

Jana Corkrean
Madison County Treasurer
 PO Box 152
 Winterset IA 50273
 jcorkrean@madisoncoia.us

Receipt#
17141
 890000104140000 00

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TOTAL TAX DUE: or **September 2016**
\$1,934.00 **\$967.00**

DED 009997986 Delinquent October 1, 2016
 009003400

TAX DUE: **March 2017**
\$967.00

DED 009997986 Delinquent April 1, 2017
 009003400

D WALKER, JOHN & SHARON
 PO BOX 102
 ST. CHARLES IA 50240

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 ST. CHARLES IA 50240

890 000 TRURO CORP I-35

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MADISON COUNTY TAX BILL FOR SEPTEMBER 2016 AND MARCH 2017. SEND STUB WITH YOUR CHECK FOR PAYMENT. IF YOUR MORTGAGE COMPANY PAYS YOUR TAXES, THIS STATEMENT IS FOR YOUR INFORMATION ONLY. BASED ON 1 JANUARY 2015 VALUATIONS. TAX FOR 1 JULY 2015 THROUGH 30 JUNE 2016. PAYABLE SEP 2016/MAR 2017.

Parcel 890000104140000 00 Location: 125 PARK N TRURO

890 000 TRURO CORP I-35

Gross Acres .00
 Sect 000 Twn 000 Rng 000 Exempt Acres .00
 City TRUR Adn ORIG Blk Net Acres .00

Legal Description S 94' E 150' PARK LOT BLOCK 4 ORIGINAL ADDITION

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		TAXES DUE	Delinquent Tax, Specials, Drainage, Tax Sale
Res	Assessed	Taxable	Assessed	Taxable	
Land:	9,800	5,451	9,800	5,462	
Buildings:	71,200	39,606	71,200	39,682	
Dwelling:					
TOTAL VALUE:	81,000	45,057	81,000	45,144	

Less Military Exemption:

NET TAXABLE VALUE: \$45,057 \$45,144

Value Times Levy per 1000 of: 42.9180500 42.0568900 009997986 009003400 000000000

EQUALS GROSS TAX OF: 1,933.76 1,898.62 WALKER, JOHN & SHARON

Less Credits of:

Homestead Credit 203.98- PO BOX 102
 Ag Land Credit ST. CHARLES IA 50240
 Family Farm Credit
 Business Prop Tax Credit Fund
 Low Income/Elderly Credit
 Prepaid Tax

NET ANNUAL TAXES: \$1,934.00 \$1,694.00

House Tax: City EMS \$ 2,580.00 County EMS \$ 59,637.00

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
I-35 SCHOOL	43.509	841.48	739.88	3,772,403.00	3,680,668.00	2.492
TRURO CORP	33.359	645.17	576.80	122,360.00	122,622.00	.213-
COUNTY	13.606	263.14	217.09	4,212,572.00	3,835,506.00	9.830
HOSPITAL	6.153	118.99	106.37	1,904,869.00	1,879,212.00	1.365
DMACC-AREA 11	1.686	32.60	27.22	27,294,598.00	24,238,467.00	12.608
ASSESSOR	.934	18.06	14.19	289,059.00	250,720.00	15.291
AG EXTENSION	.745	14.41	12.32	230,628.00	217,608.00	5.983
BRUCCELLOSIS	.008	.15	.13	490,539.00	469,364.00	4.511

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,934.00 \$1,694.00

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Receipt#
16/17 10-17141

DUE September 2016 \$967.00

Date Paid: _____

CHECK# _____

DUE March 2017 \$967.00

Date Paid: _____

CHECK# _____