

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

Receipt#
12593
 740153028010000 00

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TOTAL TAX DUE: or **September 2018**
\$642.00 **\$321.00**
 DED 009999650 Delinquent October 1, 2018

TAX DUE: **March 2019**
\$321.00
 DED 009999650 Delinquent April 1, 2019

D MEEKS, JUSTIN J.
 2100 E 13TH
 DES MOINES IA 50316

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 DES MOINES IA 50316

740 000 WALNUT EAST UNION LFD 740 000 WALNUT EAST UNION LFD

MADISON COUNTY TAX BILL FOR SEPTEMBER 2018 AND MARCH 2019. 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 2017 VALUATIONS. TAX FOR 1 JULY 2017 THROUGH 30 JUNE 2018. PAYABLE SEP 2018/MAR 2019.

Parcel 740153028010000 00 Location: 3235 CLANTON CREEK RD LORIMOR

740 000 WALNUT EAST UNION LFD	Sect 030 Twn 074 Rng 027	Gross Acres	4.53
	City Adn 00030 Blk	Exempt Acres	1.20
Legal Description S 1/3 SE SE NE		Net Acres	3.33

VALUATIONS AND TAXES THIS YEAR	LAST YEAR		TAXES DUE		Delinquent Tax, Specials, Drainage, Tax Sale
Res	Assessed	Taxable	Assessed	Taxable	
Land:	31,800	17,687	31,800	18,107	
Buildings:	13,200	7,342	12,500	7,117	
Dwelling:					
TOTAL VALUE:	45,000	25,029	44,300	25,224	

Less Military Exemption:

NET TAXABLE VALUE: \$25,029 \$25,224

Value Times Levy per 1000 of: 31.8262700 31.8070400 009999650 000000000 000000000

EQUALS GROSS TAX OF: 796.58 802.30 MEEKS, JUSTIN J.

Less Credits of:
 Homestead/DVH Credit 154.36- 154.26- 2100 E 13TH
 Ag Land Credit DES MOINES IA 50316
 Family Farm Credit
 Business Prop Tax Credit Fund
 Low Income/Elderly Credit
 Prepaid Tax

NET ANNUAL TAXES: \$642.00 \$648.00

House Tax: County EMS \$ 60,637.00

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
EAST UNION SCH	53.431	343.03	346.46	2,575,019.00	2,481,724.00	3.759
COUNTY	30.763	197.50	199.75	7,107,392.00	6,609,635.00	7.530
HOSPITAL	8.298	53.27	53.80	2,169,672.00	2,020,440.00	7.386
SW IOWA-AREA 14	2.818	18.09	17.91	2,869,447.00	2,675,418.00	7.252
WALNUT LFD	2.226	14.29	15.24	1,784.00	1,807.00	1.272-
ASSESSOR	1.428	9.17	8.76	373,561.00	329,053.00	13.526
AG EXTENSION	.981	6.30	6.02	726,435.00	226,204.00	221.141
BRUCCELLOSIS	.055	.35	.06	14,371.00	479,738.00	97.004-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$642.00 \$648.00

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Receipt#
18/19 10-12593

DUE September 2018 \$321.00
 Date Paid: _____
 CHECK# _____

DUE March 2019 \$321.00
 Date Paid: _____
 CHECK# _____