

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

Receipt#
17265
 890000100040000 00

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TOTAL TAX DUE: or **September 2018**
\$988.00 **\$494.00**
 DED 009999570 Delinquent October 1, 2018

TAX DUE: **March 2019**
\$494.00
 DED 009999570 Delinquent April 1, 2019

D JACOBE, WILLIAM F. & VIRGINIA R.
 140 N. EAST ST.
 PO BOX 133
 TRURO IA 50257

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 140 N. EAST ST.
 PO BOX 133
 TRURO IA 50257

890 000 TRURO CORP I-35

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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 890000100040000 00 Location: 140 EAST ST N TRURO

890 000 TRURO CORP I-35

Gross Acres .00
 Exempt Acres .00
 Net Acres .00

Legal Description S 122.98' O.L. LOT 2 ORIGINAL ADDITION

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		TAXES DUE	Delinquent Tax, Specials, Drainage, Tax Sale
Res	Assessed	Taxable	Assessed	Taxable	
Land:	11,200	6,230	11,200	6,377	
Buildings:	40,200	22,360	36,600	20,840	
Dwelling:					
TOTAL VALUE:	51,400	28,590	47,800	27,217	

Less Military Exemption:

NET TAXABLE VALUE: \$28,590 \$27,217

Value Times Levy per 1000 of: 41.5813300 42.5082300 009999570 000000000 000000000

EQUALS GROSS TAX OF: 1,188.81 1,156.95 JACOBE, WILLIAM F. & VIRGINIA R.

Less Credits of:

Homestead/DVH Credit 201.67- 206.16- 140 N. EAST ST.
 Ag Land Credit PO BOX 133
 Family Farm Credit TRURO IA 50257
 Business Prop Tax Credit Fund
 Low Income/Elderly Credit
 Prepaid Tax

NET ANNUAL TAXES: \$988.00 \$950.00

House Tax: City EMS \$ 2,591.00 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 +/-
I-35 SCHOOL	44.908	443.70	417.33	4,196,279.00	3,918,889.00	7.078
TRURO CORP	31.138	307.64	311.45	128,908.00	127,110.00	1.414
COUNTY	14.046	138.77	130.84	4,801,235.00	4,481,077.00	7.144
HOSPITAL	6.350	62.74	59.01	2,169,672.00	2,020,440.00	7.386
DMACC-AREA 11	1.671	16.51	15.08	29,500,012.00	26,579,222.00	10.988
ASSESSOR	1.093	10.80	9.61	373,561.00	329,053.00	13.526
AG EXTENSION	.751	7.42	6.61	726,435.00	226,204.00	221.141
BRUCellosIS	.043	.42	.07	14,371.00	479,738.00	97.004-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$988.00 \$950.00

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Receipt#
18/19 10-17265

DUE September 2018 \$494.00
 Date Paid: _____
 CHECK# _____

DUE March 2019 \$494.00
 Date Paid: _____
 CHECK# _____