

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

Receipt#
17300
 890000104140000 00

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TOTAL TAX DUE: or **September 2018**

\$1,576.00

\$788.00

DED 009998351
 009003400

Delinquent October 1, 2018

TAX DUE: **March 2019**

\$788.00

DED 009998351
 009003400

Delinquent April 1, 2019

D NEDDERMEYER, MARION M. & RENEE H.
 208 ASPEN AVE
 PO BOX 157
 CHARTER OAK IA 51439

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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 890000104140000 00 Location: 125 PARK N TRURO

890 000 TRURO CORP I-35

Gross Acres .00
 Exempt Acres .00
 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	5,580	
Buildings:	58,300	32,427	35,600	20,270	
Dwelling:					
TOTAL VALUE:	68,100	37,878	45,400	25,850	
Less Military Exemption:					

NET TAXABLE VALUE: \$37,878 \$25,850

Value Times Levy per 1000 of: 41.5813300 42.5082300 009998351 009003400 000000000
 EQUALS GROSS TAX OF: 1,575.02 1,098.84 NEDDERMEYER, MARION M. & RENEE H.

Less Credits of:

Homestead/DVH Credit
 Ag Land Credit
 Family Farm Credit
 Business Prop Tax Credit Fund
 Low Income/Elderly Credit
 Prepaid Tax

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NET ANNUAL TAXES: \$1,576.00 \$1,098.00

House Tax:				City EMS \$ 2,591.00	County EMS \$ 60,637.00	
Distribution of your current & prior year taxes				Total property taxes levied by taxing authority		
Taxing Authority:	% Total	Current	Prior	Current	Prior	Percent +/-
I-35 SCHOOL	44.909	707.76	482.34	4,196,279.00	3,918,889.00	7.078
TRURO CORP	31.138	490.73	359.97	128,908.00	127,110.00	1.414
COUNTY	14.046	221.37	151.23	4,801,235.00	4,481,077.00	7.144
HOSPITAL	6.350	100.08	68.21	2,169,672.00	2,020,440.00	7.386
DMACC-AREA 11	1.671	26.33	17.42	29,500,012.00	26,579,222.00	10.988
ASSESSOR	1.093	17.23	11.11	373,561.00	329,053.00	13.526
AG EXTENSION	.751	11.84	7.64	726,435.00	226,204.00	221.141
BRUCCELLOSIS	.042	.66	.08	14,371.00	479,738.00	97.004-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,576.00 \$1,098.00

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Receipt#
18/19 10-17300

DUE September 2018 \$788.00

DUE March 2019 \$788.00

Date Paid: _____

Date Paid: _____

CHECK# _____

CHECK# _____