

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

Receipt#
17504
 910000509010000 00

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TOTAL TAX DUE: or **September 2018**
\$296.00 **\$148.00**
 DED 009998229 Delinquent October 1, 2018

TAX DUE: **March 2019**
\$148.00
 DED 009998229 Delinquent April 1, 2019

D JOHNSON, LAURA
 201 S. OAK ST.
 MACKSBURG IA 50155

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 MACKSBURG IA 50155

910 000 MACKSBURG CORP OM-MACKSBURG

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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 910000509010000 00 Location: 201 OAK S MACKSBURG

910 000 MACKSBURG CORP OM-MACKSBURG

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

Legal Description LOTS 1 THRU 6 BLK 9 BARKERS 2ND ADDITION

VALUATIONS AND TAXES THIS YEAR			LAST YEAR		TAXES DUE	Delinquent Tax, Specials, Drainage, Tax Sale
Res	Assessed	Taxable	Assessed	Taxable		
Land:	5,500	3,059	5,500	3,132		
Buildings:	13,400	7,453	11,400	6,491		
Dwelling:						
TOTAL VALUE:	18,900	10,512	16,900	9,623		
Less Military Exemption:						

NET TAXABLE VALUE: \$10,512 \$9,623

Value Times Levy per 1000 of: 28.1840400 30.3180400 009998229 000000000 000000000
 EQUALS GROSS TAX OF: 296.27 291.75 JOHNSON, LAURA

Less Credits of:
 Homestead/DVH Credit 201 S. OAK ST.
 Ag Land Credit MACKSBURG IA 50155
 Family Farm Credit
 Business Prop Tax Credit Fund
 Low Income/Elderly Credit
 Prepaid Tax

NET ANNUAL TAXES: \$296.00 \$292.00

House Tax:				City EMS \$ 597.00	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 +/-
O-M SCHOOL	32.667	96.69	109.46	1,241,715.00	1,422,037.00	12.680-
MACKSBURG CORP	31.277	92.58	85.24	25,291.00	24,147.00	4.737
COUNTY	20.726	61.35	56.38	4,801,235.00	4,481,077.00	7.144
HOSPITAL	9.368	27.73	25.43	2,169,672.00	2,020,440.00	7.386
SW IOWA-AREA 14	3.182	9.42	8.47	2,869,447.00	2,675,418.00	7.252
ASSESSOR	1.611	4.77	4.14	373,561.00	329,053.00	13.526
AG EXTENSION	1.108	3.28	2.85	726,435.00	226,204.00	221.141
BRUCCELLOSIS	.061	.18	.03	14,371.00	479,738.00	97.004-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$296.00 \$292.00

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Receipt#
18/19 10-17504

DUE September 2018 \$148.00
 Date Paid: _____
 CHECK# _____

DUE March 2019 \$148.00
 Date Paid: _____
 CHECK# _____