

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

Receipt#
13014
770163140020000 00

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TOTAL TAX DUE: or **September 2019**

\$1,744.00

\$872.00

DED 002083601

Delinquent October 1, 2019

TAX DUE: **March 2020**

\$872.00

DED 002083601

Delinquent April 1, 2020

D FOLTZ, JEANNETTE A
2831 332ND STREET
TRURO IA 50257-

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2831 332ND STREET
TRURO IA 50257-

770 000 OHIO

I-35

TFD

770 000 OHIO

I-35

TFD

**MADISON COUNTY TAX BILL FOR SEPTEMBER 2019 AND MARCH 2020. 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 2018 VALUATIONS. TAX FOR 1 JULY 2018 THROUGH 30 JUNE 2019. PAYABLE SEP 2019/MAR 2020.

Parcel 770163140020000 00 Location: 2831 332ND ST TRURO

770 000 OHIO I-35 TFD

Gross Acres 6.50
Sect 031 Twn 074 Rng 026 Exempt Acres .40
City Adn 00031 Blk Net Acres 6.10

Legal Description 6.5A SE COR N1/2 NW

VALUATIONS AND TAXES THIS YEAR

Res	Assessed	Taxable	Assessed	Taxable
Land:	40,700	23,166	40,700	22,638
Buildings:	59,700	33,980	59,700	33,206
Dwelling:				
TOTAL VALUE:	100,400	57,146	100,400	55,844

Less Military Exemption:

NET TAXABLE VALUE: \$57,146 \$55,844

Value Times Levy per 1000 of: 33.3636900 33.5073500

EQUALS GROSS TAX OF: 1,906.60 1,871.18

Less Credits of:

Homestead/DVH Credit 161.81- 162.51-

Ag Land Credit

Family Farm Credit

Business Prop Tax Credit Fund

Low Income/Elderly Credit

Prepaid Tax

NET ANNUAL TAXES: \$1,744.00 \$1,708.00

House Tax:

County EMS \$ 60,637.00

Taxing Authority:	%Total	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
		Current	Prior		Current	Prior	Percent +/-
I-35 SCHOOL	55.969	976.11	951.86		4,409,215.00	4,196,279.00	5.074
COUNTY	29.284	510.72	499.06		7,470,556.00	7,107,392.00	5.109
HOSPITAL	7.915	138.03	134.60		2,282,735.00	2,169,672.00	5.211
OHIO TFD	2.756	48.07	47.07		26,916.00	25,844.00	4.147
DMACC-AREA 11	1.956	34.11	35.41		29,436,524.00	29,500,012.00	.215-
ASSESSOR	1.282	22.35	23.18		369,635.00	373,561.00	1.050-
AG EXTENSION	.829	14.46	16.67		239,067.00	268,679.00	11.021-
BRUCCELLOSIS	.009	.15	.15		477,841.00	472,127.00	1.210

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,744.00 \$1,708.00

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Receipt#

19/20 10-13014

DUE September 2019

Date Paid: _____

CHECK# _____

\$872.00

DUE March 2020

Date Paid: _____

CHECK# _____

\$872.00