

Jana Corkrean
Madison County Treasurer
 PO Box 152 - 201 W Court
 Winterset IA 50273
 JCORKREAN@MADISONCOUNTY.IOWA.GOV

Receipt#
13093

770163140020000 00

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TOTAL TAX DUE: or **September 2021**

\$1,896.00

\$948.00

DED 002083601

Delinquent October 1, 2021

TAX DUE: **March 2022**

\$948.00

DED 002083601

Delinquent April 1, 2022

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 2021 AND MARCH 2022. 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 2020 VALUATIONS. TAX FOR 1 JULY 2020 THROUGH 30 JUNE 2021. PAYABLE SEP 2021/MAR 2022.

Parcel 770163140020000 00 Location: 2831 332ND ST TRURO

770 000 OHIO I-35 TFD

Gross Acres 6.50
 Exempt Acres .40
 Net Acres 6.10

Legal Description 6.5A SE COR N1/2 NW

VALUATIONS AND TAXES THIS YEAR

Res	Assessed	Taxable	Assessed	Taxable
Land:	41,900	23,636	41,900	23,076
Buildings:	67,700	38,189	67,700	37,285
Dwelling:				
TOTAL VALUE:	109,600	61,825	109,600	60,361

Less Military Exemption:

NET TAXABLE VALUE: \$61,825 \$60,361

Value Times Levy per 1000 of: 33.2800600 33.3392900

EQUALS GROSS TAX OF: 2,057.54 2,012.39

Less Credits of:

Homestead/DVH Credit 161.41- 161.70-

Ag Land Credit

Family Farm Credit

Business Prop Tax Credit Fund

Low Income/Elderly Credit

Prepaid Tax

NET ANNUAL TAXES: \$1,896.00 \$1,850.00

House Tax:

County EMS \$ 11,549.00

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	56.110	1,063.85	1,036.20	5,046,025.00	4,808,125.00	4.947
COUNTY	29.205	553.73	544.17	8,521,654.00	8,117,488.00	4.978
HOSPITAL	7.935	150.44	146.53	2,601,256.00	2,468,320.00	5.385
OHIO TFD	2.773	52.58	51.05	30,403.00	29,402.00	3.404
DMACC-AREA 11	2.037	38.62	35.25	34,841,316.00	30,659,011.00	13.641
ASSESSOR	1.140	21.61	22.05	373,702.00	371,420.00	.614
AG EXTENSION	.792	15.02	14.60	259,679.00	246,006.00	5.557
BRUCCELLOSIS	.008	.15	.15	480,273.00	2,617.00	9999.999

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,896.00 \$1,850.00

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21/22 10-13093

DUE September 2021

\$948.00

Date Paid: _____

CHECK# _____

DUE March 2022

\$948.00

Date Paid: _____

CHECK# _____