

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

Receipt#
17699

910000509010000 00

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TOTAL TAX DUE: or **September 2021**
\$342.00 **\$171.00**
 DED 009998229 Delinquent October 1, 2021

TAX DUE: **March 2022**
\$171.00
 DED 009998229 Delinquent April 1, 2022

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

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 201 S. OAK ST.
 MACKSBURG IA 50155

910 000 MACKSBURG CORP OM-MACKSBURG

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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 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	Delinquent Real Estate		
Land:	5,500	3,103	5,500	3,029	Special Assessment		no
Buildings:	15,300	8,631	15,300	8,426	Drainage Assessment		no
Dwelling:					Tax Sale		no
TOTAL VALUE:	20,800	11,734	20,800	11,455			

Less Military Exemption:

NET TAXABLE VALUE: \$11,734 \$11,455

Value Times Levy per 1000 of: 29.0701400 29.0553300

EQUALS GROSS TAX OF: 341.11 332.83

Less Credits of:

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

NET ANNUAL TAXES: \$342.00 \$332.00

House Tax:				City EMS \$ 599.00	County EMS \$ 11,549.00	
Taxing Authority:	% Total	Distribution of your current & prior year taxes		Total property taxes levied by taxing authority		
		Current	Prior	Current	Prior	Percent +/-
O-M SCHOOL	34.725	118.76	115.19	1,558,249.00	1,454,973.00	7.098
MACKSBURG CORP	30.485	104.26	101.89	27,784.00	27,784.00	
COUNTY	20.363	69.64	66.92	5,853,081.00	5,478,329.00	6.840
HOSPITAL	9.085	31.07	30.17	2,601,256.00	2,468,320.00	5.385
SW IOWA-AREA 14	3.123	10.68	10.25	3,348,834.00	3,092,777.00	8.279
ASSESSOR	1.304	4.46	4.54	373,702.00	371,420.00	.614
AG EXTENSION	.906	3.10	3.01	259,679.00	246,006.00	5.557
BRUCCELLOSIS	.009	.03	.03	480,273.00	2,617.00	9999.999

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$342.00 \$332.00

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Receipt#
21/22 10-17699

DUE September 2021 \$171.00
 Date Paid: _____
 CHECK# _____

DUE March 2022 \$171.00
 Date Paid: _____
 CHECK# _____