

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

Receipt#
17277
 890000501010000 00

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TOTAL TAX DUE: or **September 2020**
\$2,806.00 **\$1,403.00**
 DED 009999659 Delinquent October 1, 2020

TAX DUE: **March 2021**
\$1,403.00
 DED 009999659 Delinquent April 1, 2021

D **BARON PROPERTIES, LLC**
 5535 LITTLE LEAF TRAIL
 WEST DES MOINES IA 50266

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 WEST DES MOINES IA 50266

890 000 TRURO CORP I-35

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MADISON COUNTY TAX BILL FOR SEPTEMBER 2020 AND MARCH 2021. 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 2019 VALUATIONS. TAX FOR 1 JULY 2019 THROUGH 30 JUNE 2020. PAYABLE SEP 2020/MAR 2021.

Parcel 890000501010000 00 Location: 305 ATKINSON S TRURO

890 000 TRURO CORP I-35

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

Legal Description LOTS 1 & 2 BLOCK 1 ATKINSON'S ADDITION

VALUATIONS AND TAXES THIS YEAR			LAST YEAR		TAXES DUE	
Res	Assessed	Taxable	Assessed	Taxable	Delinquent Tax, Specials, Drainage, Tax Sale	
Land:	11,200	6,168	11,200	6,375	Delinquent Real Estate	no
Buildings:	112,400	61,904	99,300	56,520	Special Assessment	no
Dwelling:					Drainage Assessment	no
TOTAL VALUE:	123,600	68,072	110,500	62,895	Tax Sale	no

Less Military Exemption:

NET TAXABLE VALUE: \$68,072 \$62,895

Value Times Levy per 1000 of: 41.2244600 41.0656400

EQUALS GROSS TAX OF: 2,806.23 2,582.82

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: \$2,806.00 \$2,582.00

House Tax: County EMS \$ 11,173.00

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	45.298	1,271.04	1,174.10	4,808,125.00	4,409,215.00	9.047
TRURO CORP	30.940	868.19	790.44	140,044.00	129,003.00	8.558
COUNTY	14.207	398.65	365.95	5,478,329.00	5,034,965.00	8.805
HOSPITAL	6.406	179.74	166.03	2,468,320.00	2,282,735.00	8.129
DMACC-AREA 11	1.541	43.24	41.03	30,659,011.00	29,436,524.00	4.152
ASSESSOR	.964	27.05	26.88	371,420.00	369,635.00	.482
AG EXTENSION	.638	17.91	17.39	246,006.00	239,067.00	2.902
BRUCellosis	.006	.18	.18	2,617.00	477,841.00	99.452-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$2,806.00 \$2,582.00

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Receipt#
20/21 10-17277

DUE September 2020 \$1,403.00
 Date Paid: _____
 CHECK# _____

DUE March 2021 \$1,403.00
 Date Paid: _____
 CHECK# _____