

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

Receipt#
17466

890000105010000 00

Cont JOHNSON, JEREMIAH J & MAGNANI, SHELBY A
 Deed FIRST NATIONAL ACCEPTANCE COMPANY

TOTAL TAX DUE: or **September 2021**

\$994.00

\$497.00

CON 010000691

Delinquent October 1, 2021

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TAX DUE: **March 2022**

\$497.00

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Delinquent April 1, 2022

C JOHNSON, JEREMIAH J &
 MAGNANI, SHELBY A
 145 HULL N
 TRURO IA 50257

C JOHNSON, JEREMIAH J &
 MAGNANI, SHELBY A
 145 HULL N
 TRURO IA 50257

890 000 TRURO CORP

I-35

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I-35

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 890000105010000 00 Location: 145 HULL N TRURO

890 000 TRURO CORP I-35

Sect 000 Twn 000 Rng 000 Gross Acres .00
 Exempt Acres .00
 City TRUR Adn ORIG Blk Net Acres .00

Legal Description N1/2 LOT 1 & 2 BLK 5 ORIGINAL ADDITION

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

TAXES DUE

Delinquent Tax, Specials, Drainage, Tax Sale

Res	Assessed	Taxable	Assessed	Taxable
Land:	6,600	3,723	6,600	3,635
Buildings:	36,000	20,307	36,000	19,827
Dwelling:				
TOTAL VALUE:	42,600	24,030	42,600	23,462

Delinquent Real Estate	no
Special Assessment	no
Drainage Assessment	no
Tax Sale	no

Less Military Exemption:

NET TAXABLE VALUE: \$24,030 \$23,462

Value Times Levy per 1000 of: 41.3627400 41.2244600

EQUALS GROSS TAX OF: 993.95 967.21

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: \$994.00 \$968.00

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	45.145	448.75	438.48	5,046,025.00	4,808,125.00	4.947
TRURO CORP	30.960	307.74	299.50	147,348.00	140,044.00	5.215
COUNTY	14.311	142.25	137.52	5,853,081.00	5,478,329.00	6.840
HOSPITAL	6.384	63.46	62.01	2,601,256.00	2,468,320.00	5.385
DMACC-AREA 11	1.639	16.29	14.92	34,841,316.00	30,659,011.00	13.641
ASSESSOR	.918	9.12	9.33	373,702.00	371,420.00	.614
AG EXTENSION	.637	6.33	6.18	259,679.00	246,006.00	5.557
BRUCELLOSIS	.006	.06	.06	480,273.00	2,617.00	9999.999

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$994.00 \$968.00

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Receipt#
21/22 10-17466

DUE September 2021 \$497.00

Date Paid: _____

CHECK# _____

DUE March 2022 \$497.00

Date Paid: _____

CHECK# _____