

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

Receipt#
17499

890000104140000 00

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TOTAL TAX DUE: or **September 2021**
\$1,746.00 **\$873.00**

DED 009998351

Delinquent October 1, 2021

TAX DUE: **March 2022**
\$873.00

DED 009998351

Delinquent April 1, 2022

D NEDDERMEYER, MARION M. & RENEE H.
 208 ASPEN AVE
 CHARTER OAK IA 51439

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 208 ASPEN AVE
 CHARTER OAK IA 51439

890 000 TRURO CORP

I-35

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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 890000104140000 00 Location: 125 PARK N TRURO

890 000 TRURO CORP I-35

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

Legal Description S 94' E 150' PARK LOT BLOCK 4 ORIGINAL ADDITION

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		TAXES DUE	
Res	Assessed	Taxable	Assessed	Taxable	Delinquent Tax, Specials, Drainage, Tax Sale
Land:	9,800	5,528	9,800	5,397	Delinquent Real Estate no
Buildings:	65,000	36,666	65,000	35,798	Special Assesment no
Dwelling:					Drainage Assesment no
TOTAL VALUE:	74,800	42,194	74,800	41,195	Tax Sale no

Less Military Exemption:

NET TAXABLE VALUE: \$42,194 \$41,195

Value Times Levy per 1000 of: 41.3627400 41.2244600

EQUALS GROSS TAX OF: 1,745.26 1,698.24

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: \$1,746.00 \$1,698.00

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	45.148	788.25	769.15	5,046,025.00	4,808,125.00	4.947
TRURO CORP	30.959	540.55	525.37	147,348.00	140,044.00	5.215
COUNTY	14.310	249.86	241.22	5,853,081.00	5,478,329.00	6.840
HOSPITAL	6.384	111.47	108.77	2,601,256.00	2,468,320.00	5.385
DMACC-AREA 11	1.639	28.62	26.17	34,841,316.00	30,659,011.00	13.641
ASSESSOR	.917	16.01	16.37	373,702.00	371,420.00	.614
AG EXTENSION	.637	11.13	10.84	259,679.00	246,006.00	5.557
BRUCellosis	.006	.11	.11	480,273.00	2,617.00	9999.999

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,746.00 \$1,698.00

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21/22 10-17499

DUE September 2021 \$873.00

Date Paid: _____

CHECK# _____

DUE March 2022 \$873.00

Date Paid: _____

CHECK# _____