

Amanda DeVos
Madison County Treasurer
 PO Box 152 - 201 W Court
 Winterset IA 50273
 ADEVOS@MADISONCOUNTY.IOWA.GOV

Receipt#
17508
 890000501010000 00

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TOTAL TAX DUE: or **September 2023**
\$3,510.00 **\$1,755.00**
 DED 009999659 Delinquent October 1, 2023

TAX DUE: **March 2024**
\$1,755.00
 DED 009999659 Delinquent April 1, 2024

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 2023 AND MARCH 2024. 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 2022 VALUATIONS. TAX FOR 1 JULY 2022 THROUGH 30 JUNE 2023. PAYABLE SEP 2023/MAR 2024.

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		Delinquent Tax, Specials, Drainage, Tax Sale
Res	Assessed	Taxable	Assessed	Taxable			
Land:	12,300	6,722	12,300	6,658	Delinquent Real Estate		no
Buildings:	125,800	68,750	125,800	68,096	Special Assessment		no
Dwelling:					Drainage Assessment		no
TOTAL VALUE:	138,100	75,472	138,100	74,754	Tax Sale		no

Less Military Exemption:

NET TAXABLE VALUE: \$75,472 \$74,754

Value Times Levy per 1000 of: 46.4958600 40.1777400
 EQUALS GROSS TAX OF: 3,509.14 3,003.45

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: \$3,510.00 \$3,004.00

House Tax: County EMS \$ 10,255.00

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	40.163	1,409.68	1,396.18	5,517,328.00	5,266,568.00	4.761
TRURO CORP	39.027	1,369.84	951.22	232,493.00	161,662.00	43.814
COUNTY	12.036	422.48	363.73	5,894,837.00	5,036,532.00	17.041
HOSPITAL	5.945	208.66	197.43	2,900,142.00	2,721,613.00	6.559
DMACC-AREA 11	1.600	56.17	51.92	41,019,999.00	36,929,401.00	11.076
ASSESSOR	.681	23.92	24.54	332,420.00	338,254.00	1.724-
AG EXTENSION	.544	19.11	18.80	265,552.00	259,171.00	2.462
BRUCellosIS	.004	.14	.18	354,498.00	462,458.00	23.344-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$3,510.00 \$3,004.00

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Receipt#
23/24 10-17508

DUE September 2023 \$1,755.00
 Date Paid: _____
 CHECK# _____

DUE March 2024 \$1,755.00
 Date Paid: _____
 CHECK# _____