

G. JoAnn Collins
Madison County Treasurer
P.O. Box 152
Winterset, IA 50273

Receipt#
5/06 10-16501
890000103020000 00

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Winterset, IA 50273

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TAX DUE: Full Year or September 2005

\$890.00 **\$445.00**
DED 005314980

TAX DUE: March 2006

\$445.00
DED 005314980

D SCHAER, JAMES F & MARTHA A
2015 46TH ST
DES MOINES IA 50310-

D SCHAER, JAMES F & MARTHA A
2015 46TH ST
DES MOINES IA 50310-

890 00 TRURO CORP I-35

890 00 TRURO CORP I-35

PAY ONLINE, NOT IN LINE AT WWW.IOWATREASURERS.ORG

IF YOUR MORTGAGE COMPANY PAYS YOUR TAXES, THIS STATEMENT IS FOR YOUR INFORMATION ONLY
THIS IS A 2005/2006 MADISON COUNTY PROPERTY TAX STATEMENT. PLEASE KEEP IT IN A SAFE PLACE.

890000103020000 00 Location: 120 NORTH ST W TRURO

890 00 TRURO CORP I-35 Sect 000 Twn 000 Rng 000 Gross Acres .00
Exempt Acres .00
Net Acres .00

LEGAL Description LOT 4 BLOCK 3 W 33' LOT 3 BLOCK 3 ORIGINAL ADDITION

VALUATIONS AND TAXES THIS YEAR			LAST YEAR		INDEXING	Delinquent Tax, Specials, Drainage
RES	Assessed	Taxable	Assessed	Taxable		
Land:	10,900	5,228	10,900	5,282		
Buildings:	35,500	17,027	35,500	17,202		
Dwelling:						
TOTAL VALUE:	\$46,400	\$22,255	\$46,400	\$22,484		
Less Military Exemption:						
NET TAXABLE VALUE:		\$22,255		\$22,484		
Value Times Levy per 1000 of:	40.0041800		40.2250200		005314980 000000000 000000000	
EQUALS GROSS TAX OF:		890.29		904.42	Schaer, James F & Martha A	
Less Credits of:						
Homestead Credit					2015 46Th St	
Ag Land Credit					Des Moines IA 50310-	
Family Farm Credit					C	
Low Income/Elderly Credit					o	
Prepaid Tax					n	
					t	
NET ANNUAL TAXES:		\$890.00		\$904.00		

House Tax:				State Tax Relief already deducted from your tax. \$17.15		
Distribution of your current & prior year taxes				Total property taxes levied by taxing authority		
Taxing Authority:	%Total	Current	Prior	Current	Prior	Percent +/-
I-35 SCHOOL	45.236	402.60	408.08	2,550,361.00	2,485,085.00	2.627
TRURO CORP	29.762	264.88	275.04	79,517.00	77,716.00	2.317
COUNTY	14.309	127.35	125.91	2,760,780.00	2,622,236.00	5.283
HOSPITAL	6.601	58.75	59.34	1,271,317.00	1,233,677.00	3.051
DMACC-AREA 11	1.710	15.22	13.45	16,337,610.00	14,347,307.00	13.872
ASSESSOR	1.622	14.44	15.35	312,505.00	319,011.00	2.039
AG EXTENSION	.749	6.67	6.74	144,433.00	140,157.00	3.051
BRUCellosis	.010	.09	.09	386,150.00	376,882.00	2.459

TOTALS: \$890.00 \$904.00

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DUE September 2005 \$445.00

Date Paid: _____

CHECK# _____

DUE March 2006 \$445.00

Date Paid: _____

CHECK# _____

Online payment available at: www.iowatreasurers.org