

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

Receipt#
16913

890000103020000 00

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Winterset, IA 50273

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TOTAL TAX DUE: or **September 2013**

\$752.00

\$376.00

DED 009991784

Delinquent October 1, 2013

TAX DUE: **March 2014**

\$376.00

DED 009991784

Delinquent April 1, 2014

D JURGENSEN, CHRISTOPHER P & MISTIE L
PO BOX 92
TRURO IA 50257

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PO BOX 92
TRURO IA 50257

890 000 TRURO CORP I-35

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MADISON COUNTY TAX BILL FOR SEPTEMBER 2013 AND MARCH 2014 SEND STUBS WITH YOUR CHECK FOR PAYMENT.
IF YOUR MORTGAGE COMPANY PAYS YOUR TAXES, THIS STATEMENT IS FOR YOUR INFORMATION ONLY.

Based on January 1, 2012 Valuations. Tax for July 1, 2012 through June 30, 2013. Payable Sep 2013/Mar 2014.

Parcel 890000103020000 00 Location: 120 NORTH ST W 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	LOT 4 BLOCK 3 W 33' LOT 3 BLOCK 3 ORIGINAL ADDITION	

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

TAXES DUE

Delinquent Tax, Specials, Drainage, Tax Sale

RES	Assessed	Taxable	Assessed	Taxable
Land:	9,900	5,229	9,900	5,024
Buildings:	24,400	12,887	24,400	12,383
Dwelling:				
TOTAL VALUE:	34,300	18,116	34,300	17,407

Less Military Exemption:

NET TAXABLE VALUE:

\$18,116

\$17,407

Value Times Levy per 1000 of: 41.5129000 39.9632700

EQUALS GROSS TAX OF: 752.05 695.64

Less Credits of:

Homestead Credit

Ag Land Credit

Family Farm Credit

Low Income/Elderly Credit

Prepaid Tax

PO BOX 92

TRURO IA 50257

NET ANNUAL TAXES: \$752.00

\$696.00

House Tax:				City EMS \$ 5,162.00	County EMS \$ 59,636.00
	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	44.546	334.98	319.82	3,677,669.00	3,550,171.00 3.591
TRURO CORP	33.074	248.72	215.22	117,861.00	100,654.00 17.095
COUNTY	12.731	95.74	92.38	3,667,620.00	3,536,012.00 3.721
HOSPITAL	6.360	47.83	45.99	1,832,515.00	1,760,290.00 4.103
DMACC-AREA 11	1.665	12.52	10.18	23,770,054.00	19,289,723.00 23.226
ASSESSOR	.918	6.90	7.26	264,346.00	277,872.00 4.867-
AG EXTENSION	.698	5.25	5.09	201,091.00	194,845.00 3.205
BRUCellosis	.008	.06	.06	449,630.00	431,898.00 4.105

TOTALS: \$752.00 \$696.00

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Receipt#

13/14 10-16913

DUE September 2013

Date Paid: _____

CHECK# _____

\$376.00

DUE March 2014

Date Paid: _____

CHECK# _____

\$376.00