

G. JoAnn Collins
Madison County Treasurer
P.O. Box 152
Winterset, IA 50273
jcollins@madisoncoia.us

Receipt#
16896
890000103020000 00

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TOTAL TAX DUE: or **September 2014**

\$708.00

\$354.00

DED 009991784

Delinquent October 1, 2014

TAX DUE: **March 2015**

\$354.00

DED 009991784

Delinquent April 1, 2015

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 2014 AND MARCH 2015. 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, 2013 VALUATIONS.TAX FOR JULY 1, 2013 THROUGH JUNE 30, 2014. PAYABLE SEP 2014/MAR 2015.

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	5,386	9,900	5,229
Buildings:	21,200	11,533	24,400	12,887
Dwelling:				
TOTAL VALUE:	31,100	16,919	34,300	18,116

Less Military Exemption:

NET TAXABLE VALUE:

\$16,919

\$18,116

Value Times Levy per 1000 of: 41.8872200 41.5129000

EQUALS GROSS TAX OF: 708.69 752.05

Less Credits of:

Homestead Credit

Ag Land Credit

Family Farm Credit

Business Prop Tax Credit Fund

Low Income/Elderly Credit

Prepaid Tax

PO BOX 92

TRURO IA 50257

NET ANNUAL TAXES:

\$708.00

\$752.00

House Tax:

City EMS \$ 2,577.00

County EMS \$ 60,636.00

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	43.854	310.48	334.98	3,600,333.00	3,677,669.00	2.102-
TRURO CORP	34.059	241.14	248.72	119,060.00	117,861.00	1.017
COUNTY	12.617	89.33	95.74	3,667,290.00	3,667,620.00	.008-
HOSPITAL	6.304	44.63	47.83	1,832,334.00	1,832,515.00	.009-
DMACC-AREA 11	1.569	11.11	12.52	22,915,443.00	23,770,054.00	3.595-
ASSESSOR	.877	6.21	6.90	254,896.00	264,346.00	3.574-
AG EXTENSION	.712	5.04	5.25	206,747.00	201,091.00	2.812
BRUCellosis	.008	.06	.06	458,802.00	449,630.00	2.039

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$708.00 \$752.00

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Receipt#

14/15 10-16896

DUE September 2014

\$354.00

Date Paid: _____

CHECK# _____

DUE March 2015

\$354.00

Date Paid: _____

CHECK# _____