

Jana Corkrean
Madison County Treasurer
PO Box 152
Winterset, IA 50273
jcorkrean@madisoncoia.us

Receipt#
16913
890000103020000 00

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TOTAL TAX DUE: or **September 2015**

\$730.00

\$365.00

DED 009991784

Delinquent October 1, 2015

TAX DUE: **March 2016**

\$365.00

DED 009991784

Delinquent April 1, 2016

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 2015 AND MARCH 2016. 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 2014 VALUATIONS.TAX FOR 1 JULY 2014 THROUGH 30 JUNE 2015. PAYABLE SEP 2015/MAR 2016.

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	5,518	9,900	5,386
Buildings:	21,200	11,816	21,200	11,533
Dwelling:				
TOTAL VALUE:	31,100	17,334	31,100	16,919

Less Military Exemption:

NET TAXABLE VALUE: \$17,334 \$16,919

Value Times Levy per 1000 of: 42.0568900 41.8872200 009991784 000000000 000000000

EQUALS GROSS TAX OF: 729.01 708.69 JURGENSEN, CHRISTOPHER P & MISTIE L

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: \$730.00 \$708.00

House Tax:				City EMS \$ 2,580.00	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	43.678	318.84	310.48	3,680,668.00	3,600,333.00	2.231
TRURO CORP	34.049	248.56	241.14	122,622.00	119,060.00	2.991
COUNTY	12.814	93.54	89.33	3,835,506.00	3,667,290.00	4.586
HOSPITAL	6.279	45.84	44.63	1,879,212.00	1,832,334.00	2.558
DMACC-AREA 11	1.607	11.73	11.11	24,238,467.00	22,915,443.00	5.773
ASSESSOR	.838	6.12	6.21	250,720.00	254,896.00	1.638-
AG EXTENSION	.727	5.31	5.04	217,608.00	206,747.00	5.253
BRUCCELLOSIS	.008	.06	.06	469,364.00	458,802.00	2.302

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$730.00 \$708.00

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Receipt#
15/16 10-16913

DUE September 2015 \$365.00

Date Paid: _____

CHECK# _____

DUE March 2016 \$365.00

Date Paid: _____

CHECK# _____