

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

Receipt#  
**17608**

890000105010000 00

Cont JOHNSON, JEREMIAH J & MAGNANI, SHELBY A  
 Deed FIRST NATIONAL ACCEPTANCE COMPANY

**TOTAL TAX DUE:** or **September 2023**

**\$1,250.00**

**\$625.00**

CON 010000691

Delinquent October 1, 2023

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 Deed FIRST NATIONAL ACCEPTANCE COMPANY

**TAX DUE:** **March 2024**

**\$625.00**

CON 010000691

Delinquent April 1, 2024

C JOHNSON, JEREMIAH J &  
 MAGNANI, SHELBY A  
 145 HULL N  
 TRURO IA 50257

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 MAGNANI, SHELBY A  
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 TRURO IA 50257

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 890000105010000 00 Location: 145 HULL N TRURO

890 000 TRURO CORP I-35

Gross Acres .00  
 Exempt Acres .00  
 Net Acres .00

Legal Description N1/2 LOT 1 & 2 BLK 5 ORIGINAL ADDITION

**VALUATIONS AND TAXES THIS YEAR**

**LAST YEAR**

**TAXES DUE**

Delinquent Tax, Specials, Drainage, Tax Sale

Res	Assessed	Taxable	Assessed	Taxable
Land:	7,300	3,989	7,300	3,952
Buildings:	41,900	22,898	41,900	22,681
Dwelling:				
<b>TOTAL VALUE:</b>	<b>49,200</b>	<b>26,887</b>	<b>49,200</b>	<b>26,633</b>

Delinquent Real Estate	no
Special Assessment	no
Drainage Assessment	no
Tax Sale	no

Less Military Exemption:

**NET TAXABLE VALUE:** \$26,887 \$26,633

Value Times Levy per 1000 of: 46.4958600 40.1777400

EQUALS GROSS TAX OF: 1,250.13 1,070.05

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: \$1,250.00 \$1,070.00**

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	40.161	502.02	497.31	5,517,328.00	5,266,568.00	4.761
TRURO CORP	39.026	487.83	338.81	232,493.00	161,662.00	43.814
COUNTY	12.038	150.47	129.56	5,894,837.00	5,036,532.00	17.041
HOSPITAL	5.945	74.31	70.32	2,900,142.00	2,721,613.00	6.559
DMACC-AREA 11	1.600	20.00	18.50	41,019,999.00	36,929,401.00	11.076
ASSESSOR	.682	8.52	8.74	332,420.00	338,254.00	1.724-
AG EXTENSION	.544	6.80	6.70	265,552.00	259,171.00	2.462
BRUCellosIS	.004	.05	.06	354,498.00	462,458.00	23.344-

Online Payment Available at: [www.iowatreasurers.org](http://www.iowatreasurers.org)

**TOTALS:** \$1,250.00 \$1,070.00

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Receipt#

**23/24 10-17608**

DUE September 2023

Date Paid: \_\_\_\_\_

CHECK# \_\_\_\_\_

\$625.00

DUE March 2024

Date Paid: \_\_\_\_\_

CHECK# \_\_\_\_\_

\$625.00