

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

Receipt#
13214
770163140020000 00

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13214
770163140020000 00

TOTAL TAX DUE: or **September 2008**

\$1,422.00

\$711.00

DED 002083601

Delinquent Oct 1, 2008

TAX DUE: **March 2009**

\$711.00

DED 002083601

Delinquent April 1, 2009

D FOLTZ, JEANNETTE A
2831 332ND STREET
TRURO IA 50257-

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2831 332ND STREET
TRURO IA 50257-

770 000 OHIO

I-35

TFD

770 000 OHIO

I-35

TFD

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 2008/2009 MADISON COUNTY PROPERTY TAX STATEMENT. PLEASE KEEP IT IN A SAFE PLACE.

Parcel 770163140020000 00 Location: 2831 332ND ST TRURO

770 000 OHIO I-35 TFD

Gross Acres 6.50
Sect 031 Twn 074 Rng 026 Exempt Acres .40
City Adn 00031 Blk Net Acres 6.10

Legal Description 6.5A SE COR N1/2 NW

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

INDEXING Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	35,800	15,781	32,500	14,807
Buildings:	75,700	33,369	68,800	31,345
Dwelling:				
TOTAL VALUE:	\$111,500	\$49,150	\$101,300	\$46,152

Less Military Exemption:

NET TAXABLE VALUE: \$49,150 \$46,152

Value Times Levy per 1000 of: 31.1587200 30.6497900 002083601 000000000 000000000

EQUALS GROSS TAX OF: 1,531.45 1,414.55 Foltz, Jeannette A

Less Credits of:

Homestead Credit 108.80 - 108.51 - 2831 332Nd Street
Ag Land Credit
Family Farm Credit
Low Income/Elderly Credit
Prepaid Tax

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NET ANNUAL TAXES: \$1,422.00 \$1,306.00

House Tax: State Tax Relief already deducted from your tax. \$33.12

Taxing Authority:	%Total	Distribution of your current & prior year taxes		Total property taxes levied by taxing authority		
		Current	Prior	Current	Prior	Percent +/-
I-35 SCHOOL	59.474	845.71	759.24	3,043,460.00	2,711,137.00	12.258
COUNTY	25.290	359.63	343.03	4,045,185.00	3,804,893.00	6.315
HOSPITAL	8.475	120.51	112.52	1,503,496.00	1,369,066.00	9.819
OHIO TFD	2.351	33.43	31.21	15,474.00	14,609.00	5.921
DMACC-AREA 11	1.809	25.73	25.68	15,965,400.00	15,977,618.00	.076 -
ASSESSOR	1.627	23.14	21.39	288,737.00	260,308.00	10.921
AG EXTENSION	.963	13.69	12.78	170,810.00	155,538.00	9.819
BRUCellosis	.011	.16	.15	384,818.00	363,351.00	5.908

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,422.00 \$1,306.00

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Receipt#

8/09 10-13214

DUE September 2008

Date Paid: _____

CHECK# _____

\$711.00

DUE March 2009

Date Paid: _____

CHECK# _____

\$711.00