

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

Receipt#
13231

770163140020000 00

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Winterset, IA 50273

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13231

770163140020000 00

TOTAL TAX DUE: or **September 2009**

\$1,458.00

\$729.00

DED 002083601

Delinquent October 1 2009

TAX DUE: **March 2010**

\$729.00

DED 002083601

Delinquent April 1,2010

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 20092010 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

Legal Description 6.5A SE COR N1/2 NW

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

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

INDEXING Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	35,800	16,321	35,800	15,781
Buildings:	75,700	34,511	75,700	33,369
Dwelling:				
TOTAL VALUE:	111,500	50,832	111,500	49,150

Less Military Exemption:

NET TAXABLE VALUE:

\$50,832

\$49,150

Value Times Levy per 1000 of: 30.8236800 31.1587200 002083601 000000000 000000000

EQUALS GROSS TAX OF: 1,566.83 1,531.45 Foltz, Jeannette A

Less Credits of:

Homestead Credit	109.12-	108.80-	2831 332Nd Street
Ag Land Credit			Truro IA 50257-
Family Farm Credit			
Low Income/Elderly Credit			
Prepaid Tax			

NET ANNUAL TAXES: \$1,458.00

\$1,422.00

House Tax: State Tax Relief already deducted from your tax. \$32.77

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	57.871	843.75	845.71	3,104,363.00	3,043,460.00	2.001
COUNTY	26.734	389.78	359.63	4,404,995.00	4,045,185.00	8.894
HOSPITAL	8.567	124.91	120.51	1,578,925.00	1,503,496.00	5.016
OHIO TFD	2.375	34.63	33.43	16,222.00	15,474.00	4.833
DMACC-AREA 11	1.842	26.86	25.73	16,949,929.00	15,965,400.00	6.166
ASSESSOR	1.643	23.96	23.14	302,913.00	288,737.00	4.909
AG EXTENSION	.958	13.97	13.69	176,570.00	170,810.00	3.372
BRUCCELLOSIS	.010	.14	.16	346,545.00	384,818.00	9.945-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,458.00 \$1,422.00

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Receipt#

9/10 10-13231

DUE September 2009

\$729.00

Date Paid: _____

CHECK# _____

DUE March 2010

\$729.00

Date Paid: _____

CHECK# _____