

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

Receipt#
13206

770163140020000 00

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Winterset, IA 50273

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13206

770163140020000 00

TOTAL TAX DUE: or **September 2012**

\$1,286.00

\$643.00

DED 002083601

Delinquent October 1 2012

TAX DUE: **March 2013**

\$643.00

DED 002083601

Delinquent April 1, 2013

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

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I-35

TFD

MADISON COUNTY TAX BILL FOR SEPTEMBER 2012 AND MARCH 2013 SEND CORRECT STUBS ALONG WITH YOUR CHECK IF YOUR MORTGAGE COMPANY PAYS YOUR TAXES, THIS STATEMENT IS FOR YOUR INFORMATION ONLY

Based on January 1, 2011 Valuations. Tax for July 1, 2011 through June 30, 2012. Payable Sept 2012/Mar 2013.

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:	32,500	16,494	35,800	17,374
Buildings:	56,300	28,573	75,700	36,737
Dwelling:				
TOTAL VALUE:	88,800	45,067	111,500	54,111

Less Military Exemption:

NET TAXABLE VALUE: \$45,067 \$54,111

Value Times Levy per 1000 of: 31.1275200 31.2802700 002083601 000000000 000000000

EQUALS GROSS TAX OF: 1,402.82 1,692.61 Foltz, Jeannette A

Less Credits of:

Homestead Credit	117.75-	95.57-	2831 332Nd Street
Ag Land Credit			Truro IA 50257-
Family Farm Credit			
Low Income/Elderly Credit			
Prepaid Tax			

NET ANNUAL TAXES: \$1,286.00 \$1,598.00

House Tax: State Tax Relief already deducted from your tax. \$.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	58.995	758.68	941.04	3,550,171.00	3,425,060.00	3.652
COUNTY	26.003	334.40	414.31	4,816,474.00	4,709,696.00	2.267
HOSPITAL	8.484	109.10	134.90	1,760,290.00	1,721,510.00	2.252
OHIO TFD	2.351	30.23	37.38	17,916.00	17,499.00	2.382
DMACC-AREA 11	1.878	24.15	30.15	19,289,723.00	19,207,325.00	.428
ASSESSOR	1.339	17.22	25.26	277,872.00	322,412.00	13.814-
AG EXTENSION	.939	12.08	14.80	194,845.00	188,864.00	3.166
BRUCCELLOSIS	.011	.14	.16	431,898.00	403,516.00	7.033

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,286.00 \$1,598.00

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Receipt#

12/13 10-13206

DUE September 2012

Date Paid: _____

CHECK# _____

\$643.00

DUE March 2013

Date Paid: _____

CHECK# _____

\$643.00