

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

Receipt#
12765

770163140020000 00

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TOTAL TAX DUE: or **September 2013**

\$1,322.00

\$661.00

DED 002083601

Delinquent October 1, 2013

TAX DUE: **March 2014**

\$661.00

DED 002083601

Delinquent April 1, 2014

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

MADISON COUNTY TAX BILL FOR SEPTEMBER 2013 AND MARCH 2014 SEND STUBS WITH YOUR CHECK FOR PAYMENT.
IF YOUR MORTGAGE COMPANY PAYS YOUR TAXES, THIS STATEMENT IS FOR YOUR INFORMATION ONLY.

Based on January 1, 2012 Valuations. Tax for July 1, 2012 through June 30, 2013. Payable Sep 2013/Mar 2014.

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

TAXES DUE

Delinquent Tax, Specials, Drainage, Tax Sale

RES	Assessed	Taxable	Assessed	Taxable
Land:	32,500	17,165	32,500	16,494
Buildings:	56,300	29,736	56,300	28,573
Dwelling:				
TOTAL VALUE:	88,800	46,901	88,800	45,067

Less Military Exemption:

NET TAXABLE VALUE:

\$46,901

\$45,067

Value Times Levy per 1000 of: 31.4393600 31.1275200 002083601 000000000 000000000

EQUALS GROSS TAX OF: 1,474.54 1,402.82 Foltz, Jeannette A

Less Credits of:

Homestead Credit	152.48-	117.75-	2831 332Nd Street
Ag Land Credit			Truro IA 50257-
Family Farm Credit			
Low Income/Elderly Credit			
Prepaid Tax			

NET ANNUAL TAXES: \$1,322.00

\$1,286.00

House Tax:

County EMS \$ 59,636.00

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	58.819	777.58	758.68		3,677,669.00	3,550,171.00	3.591
COUNTY	25.684	339.54	334.40		4,998,803.00	4,816,474.00	3.785
HOSPITAL	8.399	111.04	109.10		1,832,515.00	1,760,290.00	4.103
OHIO TFD	2.756	36.44	30.23		21,936.00	17,916.00	22.438
DMACC-AREA 11	2.198	29.06	24.15		23,770,054.00	19,289,723.00	23.226
ASSESSOR	1.212	16.02	17.22		264,346.00	277,872.00	4.867-
AG EXTENSION	.921	12.18	12.08		201,091.00	194,845.00	3.205
BRUCCELLOSIS	.011	.14	.14		449,630.00	431,898.00	4.105

TOTALS: \$1,322.00 \$1,286.00

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Receipt#

13/14 10-12765

DUE September 2013

\$661.00

Date Paid: _____

CHECK# _____

DUE March 2014

\$661.00

Date Paid: _____

CHECK# _____