

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

Receipt#
16877
 890000101040000 00

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TOTAL TAX DUE: or **September 2013**

\$1,512.00

\$756.00

TaxSI

DED 009994989

Delinquent October 1, 2013

TAX DUE: **March 2014**

\$756.00

TaxSI

DED 009994989

Delinquent April 1, 2014

D HUTTON, SAM & MARY LOU
 2516 VICTORY LANE
 ST CHARLES IA 50240

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890 000 TRURO CORP

I-35

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I-35

**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 890000101040000 00 Location: 305 GARFIELD E TRURO

890 000 TRURO CORP I-35

Sect 000 Twn 000 Rng 000 Gross Acres .00
 Exempt Acres .00
 City TRUR Adm ORIG Blk Net Acres .00

Legal Description LOT 5 BLOCK 1 ORIGINAL ADDITION

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		TAXES DUE	Delinquent Tax, Specials, Drainage, Tax Sale
RES	Assessed	Taxable	Assessed	Taxable	
Land:	6,600	3,486	6,600	3,350	
Buildings:	62,400	32,958	65,200	33,090	
Dwelling:					
TOTAL VALUE:	69,000	36,444	71,800	36,440	
Less Military Exemption:					

NET TAXABLE VALUE: \$36,444 \$36,440

TAXSALE 2013 13174

Value Times Levy per 1000 of: 41.5129000 39.9632700 009994989 000000000 000000000

EQUALS GROSS TAX OF: 1,512.90 1,456.26 HUTTON, SAM & MARY LOU

Less Credits of:
 Homestead Credit 151.17- 2516 VICTORY LANE
 Ag Land Credit ST CHARLES IA 50240
 Family Farm Credit
 Low Income/Elderly Credit
 Prepaid Tax

NET ANNUAL TAXES: \$1,512.00 \$1,306.00

House Tax:				City EMS \$ 5,162.00	County EMS \$ 59,636.00	
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	44.546	673.53	600.13	3,677,669.00	3,550,171.00	3.591
TRURO CORP	33.074	500.08	403.84	117,861.00	100,654.00	17.095
COUNTY	12.731	192.49	173.34	3,667,620.00	3,536,012.00	3.721
HOSPITAL	6.361	96.18	86.30	1,832,515.00	1,760,290.00	4.103
DMACC-AREA 11	1.665	25.18	19.11	23,770,054.00	19,289,723.00	23.226
ASSESSOR	.917	13.87	13.62	264,346.00	277,872.00	4.867-
AG EXTENSION	.698	10.55	9.55	201,091.00	194,845.00	3.205
BRUCCELLOSIS	.008	.12	.11	449,630.00	431,898.00	4.105

TOTALS: \$1,512.00 \$1,306.00

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Receipt#
13/14 10-16877

DUE September 2013 \$756.00

DUE March 2014

\$756.00

Date Paid: _____

Date Paid: _____

CHECK# _____

CHECK# _____