

Amanda DeVos
Madison County Treasurer
PO Box 152 - 201 W Court
Winterset IA 50273
ADEVOS@MADISONCOUNTY.IOWA.GOV

Receipt#
13186

770163140020000 00

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770163140020000 00

TOTAL TAX DUE: or September 2023

\$2,046.00

\$1,023.00

DED 002083601

Delinquent October 1, 2023

TAX DUE: March 2024

\$1,023.00

DED 002083601

Delinquent April 1, 2024

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

MADISON COUNTY TAX BILL FOR SEPTEMBER 2023 AND MARCH 2024. SEND STUB WITH YOUR CHECK FOR PAYMENT.
IF YOUR MORTGAGE COMPANY PAYS YOUR TAXES, THIS STATEMENT IS FOR YOUR INFORMATION ONLY.
BASED ON 1 JANUARY 2022 VALUATIONS. TAX FOR 1 JULY 2022 THROUGH 30 JUNE 2023. PAYABLE SEP 2023/MAR 2024.

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

Res	Assessed	Taxable	Assessed	Taxable
Land:	46,100	25,194	46,100	24,954
Buildings:	75,800	41,425	75,800	41,031
Dwelling:				
TOTAL VALUE:	121,900	66,619	121,900	65,985

Less Military Exemption:

NET TAXABLE VALUE:

\$66,619

\$65,985

Value Times Levy per 1000 of: 33.1147500

31.7570600

EQUALS GROSS TAX OF: 2,206.07

2,095.49

Less Credits of:

Homestead/DVH Credit 160.61-

154.02-

Ag Land Credit

Family Farm Credit

Business Prop Tax Credit Fund

Low Income/Elderly Credit

Prepaid Tax

NET ANNUAL TAXES:

\$2,046.00

\$1,942.00

House Tax:

County EMS \$ 10,255.00

Distribution of your current & prior year taxes				Total property taxes levied by taxing authority		
Taxing Authority:	%Total	Current	Prior	Current	Prior	Percent +/-
I-35 SCHOOL	56.391	1,153.75	1,141.92	5,517,328.00	5,266,568.00	4.761
COUNTY	28.376	580.58	505.40	8,725,017.00	7,488,108.00	16.518
HOSPITAL	8.347	170.78	161.48	2,900,142.00	2,721,613.00	6.559
OHIO TFD	2.913	59.60	55.13	33,615.00	30,433.00	10.455
DMACC-AREA 11	2.247	45.97	42.47	41,019,999.00	36,929,401.00	11.076
ASSESSOR	.957	19.57	20.07	332,420.00	338,254.00	1.724-
AG EXTENSION	.764	15.64	15.38	265,552.00	259,171.00	2.462
BRUCCELLOSIS	.005	.11	.15	354,498.00	462,458.00	23.344-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$2,046.00 \$1,942.00

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Receipt#

23/24 10-13186

DUE September 2023

Date Paid: _____

CHECK# _____

\$1,023.00

DUE March 2024

Date Paid: _____

CHECK# _____

\$1,023.00