

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

Receipt#
5/06 10-15011
820007400160000 00

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Winterset, IA 50273

Receipt#
5/06 10-15011
820007400160000 00

TAX DUE: Full Year or September 2005

\$1,646.00
DED 003346950 009003600

\$823.00

TAX DUE: March 2006

\$823.00
DED 003346950 009003600

D KIBURZ, KEVIN
1428 WEST JEFFERSON
WINTERSET IA 50273

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WINTERSET IA 50273

820 00 WINTERSET CORP WINTERSET

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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 2005/2006 MADISON COUNTY PROPERTY TAX STATEMENT. PLEASE KEEP IT IN A SAFE PLACE.

820007400160000 00 Location: 1428 JEFFERSON W WINTERSET

820 00 WINTERSET CORP WINTERSET

Gross Acres .00
Sect 000 Twn 000 Rng 000 Exempt Acres .00
Net Acres .00

LEGAL Description LOT 16 CORKREAN ADDN

VALUATIONS AND TAXES THIS YEAR			LAST YEAR		INDEXING	Delinquent Tax, Specials, Drainage
RES	Assessed	Taxable	Assessed	Taxable		
Land:	20,500	9,833	20,500	9,933		
Buildings:	59,800	28,683	59,800	28,977		
Dwelling:						
TOTAL VALUE:	\$80,300	\$38,516	\$80,300	\$38,910		
Less Military Exemption:						
NET TAXABLE VALUE:		\$38,516		\$38,910		
Value Times Levy per 1000 of:	42.7585900		42.9142300		003346950 009003600 000000000	
EQUALS GROSS TAX OF:		1,646.89		1,669.79	KIBURZ, KEVIN	
Less Credits of:					1428 WEST JEFFERSON	
Homestead Credit				168.58-	WINTERSET IA 50273	
Ag Land Credit						
Family Farm Credit						
Low Income/Elderly Credit						
Prepaid Tax						
NET ANNUAL TAXES:		\$1,646.00		\$1,502.00		

House Tax:	State Tax Relief already deducted from your tax.						\$29.68
Distribution of your current & prior year taxes				Total property taxes levied by taxing authority			
Taxing Authority:	%Total	Current	Prior	Current	Prior	Percent +/-	
WINTERSET CORP	39.036	642.53	591.49	1,821,869.00	1,806,437.00	.854	
WINTERSET SCH	37.572	618.43	566.50	4,549,656.00	4,455,954.00	2.103	
COUNTY	13.388	220.37	196.10	2,760,780.00	2,622,236.00	5.283	
HOSPITAL	6.176	101.65	92.42	1,271,317.00	1,233,677.00	3.051	
DMACC-AREA 11	1.600	26.33	20.95	16,337,610.00	14,347,307.00	13.872	
ASSESSOR	1.518	24.99	23.90	312,505.00	319,011.00	2.039-	
AG EXTENSION	.702	11.55	10.50	144,433.00	140,157.00	3.051	
BRUCellosis	.009	.15	.14	386,150.00	376,882.00	2.459	

TOTALS: \$1,646.00 \$1,502.00

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Receipt#
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DUE September 2005 \$823.00

Date Paid: _____

CHECK# _____

DUE March 2006 \$823.00

Date Paid: _____

CHECK# _____

Online payment available at: www.iowatreasurers.org