

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

Receipt#
01431

120022988026000 00

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 Winterset, IA 50273

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01431

120022988026000 00

TOTAL TAX DUE: or **September 2008**

\$3,026.00

\$1,513.00

DED 002473920

Delinquent Oct 1, 2008

TAX DUE: **March 2009**

\$1,513.00

DED 002473920

Delinquent April 1, 2009

D HAMILTON, MICHAEL W&ANGELICA H
 2391 148TH ST
 WINTERSET IA 50273-

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 2391 148TH ST
 WINTERSET IA 50273-

120 000 JEFFERSON

VAN METER

WFD

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VAN METER

WFD

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 2008/2009 MADISON COUNTY PROPERTY TAX STATEMENT. PLEASE KEEP IT IN A SAFE PLACE.

Parcel 120022988026000 00 Location: 2391 148TH ST WINTERSET

120 000 JEFFERSON VAN METER WFD

Sect 029 Twn 077 Rng 027 Exempt Acres .52
 City Adn 00029 Blk Net Acres 4.14

Legal Description PARCEL B SE SE 4.66A

Gross Acres 4.66
 Exempt Acres .52
 Net Acres 4.14

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

INDEXING Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	39,900	17,588	36,300	16,538
Buildings:	200,400	88,337	169,400	77,178
Dwelling:				
TOTAL VALUE:	\$240,300	\$105,925	\$205,700	\$93,716

Less Military Exemption:

NET TAXABLE VALUE: \$105,925 \$93,716

Value Times Levy per 1000 of: 29.5431200 29.7274600

EQUALS GROSS TAX OF: 3,129.35 2,785.94

Less Credits of:

Homestead Credit 103.16- 105.25-
 Ag Land Credit
 Family Farm Credit
 Low Income/Elderly Credit
 Prepaid Tax

002473920 000000000 000000000
 Hamilton, Michael W&Angelica H

2391 148Th St
 Winterset IA 50273-

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NET ANNUAL TAXES: \$3,026.00 \$2,680.00

House Tax: State Tax Relief already deducted from your tax. \$71.39

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	%Total	Current	Prior	Current	Prior	Percent +/-
VAN METER SCH	57.912	1,752.42	1,540.64	2,169,166.00	2,005,174.00	8.178
COUNTY	26.673	807.12	725.74	4,045,185.00	3,804,893.00	6.315
HOSPITAL	8.938	270.47	238.06	1,503,496.00	1,369,066.00	9.819
DMACC-AREA 11	1.908	57.75	54.34	15,965,400.00	15,977,618.00	.076-
JEFFERSON WFD	1.825	55.21	48.59	8,688.00	7,772.00	11.786
ASSESSOR	1.716	51.94	45.26	288,737.00	260,308.00	10.921
AG EXTENSION	1.016	30.73	27.05	170,810.00	155,538.00	9.819
BRUCCELLOSIS	.012	.36	.32	384,818.00	363,351.00	5.908

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$3,026.00 \$2,680.00

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8/09 10-01431

DUE September 2008

Date Paid: _____

CHECK# _____

\$1,513.00

DUE March 2009

Date Paid: _____

CHECK# _____

\$1,513.00