

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

Receipt#
05919

400073322020000 00

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400073322020000 00

TOTAL TAX DUE: or **September 2008**

\$1,248.00

\$624.00

DED 000698051
 009003400

Delinquent Oct 1, 2008

TAX DUE: **March 2009**

\$624.00

DED 000698051
 009003400

Delinquent April 1, 2009

D BRANDT, JIM & LORI
 2478 STATE HIGHWAY 92
 WINTERSET IA 50273-

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 2478 STATE HIGHWAY 92
 WINTERSET IA 50273-

400 000 UNION

WINTERSET

WFD

400 000 UNION

WINTERSET

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 400073322020000 00 Location: 2478 STATE HWY 92 WINTERSET

400 000 UNION WINTERSET WFD

Gross Acres 2.20
 Exempt Acres 2.20
 Net Acres .00

Legal Description 2.2A NW PT NE NE

Sect 033 Twn 076 Rng 027
 City Adn 00033 Blk

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:	69,500	30,636	63,200	28,794
Dwelling:				
TOTAL VALUE:	\$109,400	\$48,224	\$99,500	\$45,332

Less Military Exemption:

NET TAXABLE VALUE: \$48,224 \$45,332

Value Times Levy per 1000 of: 27.8896900 27.3639900 000698051 009003400 000000000

EQUALS GROSS TAX OF: 1,344.95 1,240.46

Less Credits of:

Homestead Credit 97.38- 96.88-
 Ag Land Credit
 Family Farm Credit
 Low Income/Elderly Credit
 Prepaid Tax

2478 State Highway 92
 Winterset IA 50273-
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NET ANNUAL TAXES: \$1,248.00 \$1,144.00

House Tax: State Tax Relief already deducted from your tax. \$32.50

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	%Total	Current	Prior	Current	Prior	Percent +/-
WINTERSET SCH	55.758	695.87	619.63	5,206,531.00	4,490,880.00	15.936
COUNTY	28.255	352.62	336.54	4,045,185.00	3,804,893.00	6.315
HOSPITAL	9.468	118.16	110.40	1,503,496.00	1,369,066.00	9.819
DMACC-AREA 11	2.022	25.23	25.20	15,965,400.00	15,977,618.00	.076-
ASSESSOR	1.818	22.69	20.99	288,737.00	260,308.00	10.921
UNION WFD	1.591	19.85	18.55	14,473.00	12,725.00	13.737
AG EXTENSION	1.075	13.42	12.54	170,810.00	155,538.00	9.819
BRUCCELLOSIS	.013	.16	.15	384,818.00	363,351.00	5.908

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,248.00 \$1,144.00

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Receipt#

8/09 10-05919

DUE September 2008

Date Paid: _____

CHECK# _____

\$624.00

DUE March 2009

Date Paid: _____

CHECK# _____

\$624.00