

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

Receipt#
05928

400073322020000 00

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TOTAL TAX DUE: or **September 2009**
\$1,424.00 **\$712.00**

DED 000698051 Delinquent October 1 2009
 009003400

TAX DUE: **March 2010**
\$712.00

DED 000698051 Delinquent April 1,2010
 009003400

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 20092010 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

Sect 033 Twn 076 Rng 027 Exempt Acres 2.20
 City Adn 00033 Blk Net Acres .00

Legal Description 2.2A NW PT NE NE

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		INDEXING
RES	Assessed	Taxable	Assessed	Taxable
Land:	39,900	18,190	39,900	17,588
Buildings:	69,500	31,685	69,500	30,636
Dwelling:				
TOTAL VALUE:	109,400	49,875	109,400	48,224

Less Military Exemption:

NET TAXABLE VALUE: \$49,875 \$48,224

Value Times Levy per 1000 of: 30.7233500 27.8896900 000698051 009003400 000000000

EQUALS GROSS TAX OF: 1,532.33 1,344.95 Brandt, Jim & Lori

Less Credits of:
 Homestead Credit 108.77- 97.38- 2478 State Highway 92
 Ag Land Credit Winterset IA 50273-
 Family Farm Credit
 Low Income/Elderly Credit
 Prepaid Tax

NET ANNUAL TAXES: \$1,424.00 \$1,248.00

House Tax: State Tax Relief already deducted from your tax. \$32.15

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
WINTERSET SCH	58.674	835.52	695.87	6,266,600.00	5,206,531.00	20.360
COUNTY	26.821	381.93	352.62	4,404,995.00	4,045,185.00	8.894
HOSPITAL	8.595	122.39	118.16	1,578,925.00	1,503,496.00	5.016
DMACC-AREA 11	1.848	26.32	25.23	16,949,929.00	15,965,400.00	6.166
ASSESSOR	1.649	23.48	22.69	302,913.00	288,737.00	4.909
UNION WFD	1.442	20.53	19.85	15,737.00	14,473.00	8.733
AG EXTENSION	.961	13.69	13.42	176,570.00	170,810.00	3.372
BRUCCELLOSIS	.010	.14	.16	346,545.00	384,818.00	9.945-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,424.00 \$1,248.00

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9/10 10-05928

DUE September 2009 \$712.00

Date Paid: _____

CHECK# _____

DUE March 2010

Date Paid: _____

CHECK# _____

\$712.00