

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

Receipt#
06622

450082388020000 00

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450082388020000 00

TOTAL TAX DUE: or **September 2009**
\$1,066.00 **\$533.00**

DED 009990553

Delinquent October 1 2009

TAX DUE: **March 2010**
\$533.00

DED 009990553

Delinquent April 1,2010

D STALEY, WILLIAM C & BETTY L
 3301 200TH LN
 PROLE IA 50229

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 3301 200TH LN
 PROLE IA 50229

450 000 CRAWFORD

WINTERSSET

WFD

450 000 CRAWFORD

WINTERSSET

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 450082388020000 00 Location: 3301 200TH LN PROLE

450 000 CRAWFORD WINTERSSET WFD

Sect 023 Twn 076 Rng 026 Gross Acres 2.00
 Exempt Acres .00
 City Adn 00023 Blk Net Acres 2.00

Legal Description 2.A SE COR SE SE

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

INDEXING Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	33,900	15,455	33,900	14,943
Buildings:	49,500	22,567	49,500	21,820
Dwelling:				
TOTAL VALUE:	83,400	38,022	83,400	36,763

Less Military Exemption:

NET TAXABLE VALUE: \$38,022 \$36,763

Value Times Levy per 1000 of: 30.9050300 28.0707000 009990553 000000000 000000000

EQUALS GROSS TAX OF: 1,175.07 1,031.96 STALEY, WILLIAM C & BETTY L

Less Credits of:

Homestead Credit 109.41- 98.02- 3301 200TH LN
 Ag Land Credit PROLE IA 50229
 Family Farm Credit
 Low Income/Elderly Credit
 Prepaid Tax

NET ANNUAL TAXES: \$1,066.00 \$934.00

House Tax: State Tax Relief already deducted from your tax. \$24.51

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
WINTERSSET SCH	58.329	621.79	517.43	6,266,600.00	5,206,531.00	20.360
COUNTY	26.665	284.25	262.20	4,404,995.00	4,045,185.00	8.894
HOSPITAL	8.544	91.08	87.86	1,578,925.00	1,503,496.00	5.016
CRAWFORD WFD	2.021	21.54	20.78	8,977.00	8,420.00	6.615
DMACC-AREA 11	1.837	19.58	18.76	16,949,929.00	15,965,400.00	6.166
ASSESSOR	1.639	17.47	16.87	302,913.00	288,737.00	4.909
AG EXTENSION	.956	10.19	9.98	176,570.00	170,810.00	3.372
BRUCCELLOSIS	.009	.10	.12	346,545.00	384,818.00	9.945-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,066.00 \$934.00

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Receipt#
9/10 10-06622

DUE September 2009 \$533.00

Date Paid: _____

CHECK# _____

DUE March 2010 \$533.00

Date Paid: _____

CHECK# _____