

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

Receipt#
14470

820002604070000 00

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820002604070000 00

TOTAL TAX DUE: or **September 2009**

\$752.00

\$376.00

DED 009990505
009003600

Delinquent October 1 2009

TAX DUE: **March 2010**

\$376.00

DED 009990505
009003600

Delinquent April 1,2010

D DARNALL, JAMES W
816 S 3RD ST
WINTERSET IA 50273

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816 S 3RD ST
WINTERSET IA 50273

820 000 WINTERSET CORP WINTERSET

820 000 WINTERSET CORP WINTERSET

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 820002604070000 00 Location: 816 3RD ST S WINTERSET

820 000 WINTERSET CORP WINTERSET

Gross Acres .00
Sect 000 Twn 000 Rng 000 Exempt Acres .00
City Adn 00026 Blk Net Acres .00

Legal Description LOTS 11 & 12 BLOCK 4 KIRKWOOD ADDITION

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

INDEXING Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	19,300	8,799	19,300	8,507
Buildings:	18,600	8,480	18,600	8,199
Dwelling:				
TOTAL VALUE:	37,900	17,279	37,900	16,706

Less Military Exemption:

NET TAXABLE VALUE: \$17,279 \$16,706

Value Times Levy per 1000 of: 43.5038300 41.4394800 009990505 009003600 000000000

EQUALS GROSS TAX OF: 751.70 692.29 DARNALL, JAMES W

Less Credits of:

Homestead Credit

Ag Land Credit

Family Farm Credit

Low Income/Elderly Credit

Prepaid Tax

816 S 3RD ST

WINTERSET IA 50273

NET ANNUAL TAXES: \$752.00

\$692.00

House Tax: State Tax Relief already deducted from your tax. \$11.14

Taxing Authority:	%Total	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
		Current	Prior		Current	Prior	Percent +/-
WINTERSET SCH	41.435	311.60	259.69		6,266,600.00	5,206,531.00	20.360
WINTERSET CORP	36.809	276.80	273.39		2,063,739.00	2,138,526.00	3.497-
COUNTY	12.531	94.23	91.86		3,261,840.00	3,134,698.00	4.055
HOSPITAL	6.070	45.65	44.10		1,578,925.00	1,503,496.00	5.016
DMACC-AREA 11	1.305	9.81	9.42		16,949,929.00	15,965,400.00	6.166
ASSESSOR	1.165	8.76	8.47		302,913.00	288,737.00	4.909
AG EXTENSION	.678	5.10	5.01		176,570.00	170,810.00	3.372
BRUCCELLOSIS	.007	.05	.06		346,545.00	384,818.00	9.945-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$752.00 \$692.00

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Receipt#

9/10 10-14470

DUE September 2009

Date Paid: _____

CHECK# _____

\$376.00

DUE March 2010

Date Paid: _____

CHECK# _____

\$376.00