

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

Receipt#
15233

820007400160000 00

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Winterset, IA 50273

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15233

820007400160000 00

TOTAL TAX DUE: or **September 2010**

\$1,862.00

\$931.00

DED 003346950

Delinquent October 1 2010

TAX DUE: **March 2011**

\$931.00

DED 003346950

Delinquent April 1, 2011

D KIBURZ, KEVIN
1428 WEST JEFFERSON
WINTERSET IA 50273

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WINTERSET IA 50273

820 000 WINTERSET CORP WINTERSET

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MADISON COUNTY TAX BILL FOR SEPTEMBER 2010 AND MARCH 2011 SEND CORRECT STUBS ALONG WITH YOUR CHECK IF YOUR MORTGAGE COMPANY PAYS YOUR TAXES, THIS STATEMENT IS FOR YOUR INFORMATION ONLY

Based on January 1, 2009 Valuations. Tax for July 1, 2009 through June 30, 2010. Payable Sept 2010/Mar 2011.

Parcel 820007400160000 00 Location: 1428 JEFFERSON W WINTERSET

820 000 WINTERSET CORP WINTERSET

Gross Acres .00
Sect 000 Twn 000 Rng 000 Exempt Acres .00
City Adn 00074 Blk Net Acres .00

Legal Description LOT 16 CORKREAN ADDN

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

INDEXING Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	20,500	9,616	20,500	9,346
Buildings:	66,000	30,960	66,000	30,089
Dwelling:				
TOTAL VALUE:	86,500	40,576	86,500	39,435

Less Military Exemption:

NET TAXABLE VALUE: \$40,576 \$39,435

Value Times Levy per 1000 of: 45.8672800 43.5038300 003346950 000000000 000000000

EQUALS GROSS TAX OF: 1,861.11 1,715.57 KIBURZ, KEVIN

Less Credits of:

Homestead Credit

Ag Land Credit

Family Farm Credit

Low Income/Elderly Credit

Prepaid Tax

1428 WEST JEFFERSON

WINTERSET IA 50273

NET ANNUAL TAXES: \$1,862.00 \$1,716.00

House Tax: State Tax Relief already deducted from your tax. \$25.41

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	%Total	Current	Prior	Current	Prior	Percent +/-
WINTERSET SCH	44.677	831.89	711.06	7,332,475.00	6,266,600.00	17.008
WINTERSET CORP	34.912	650.07	631.64	2,143,329.00	2,063,739.00	3.856
COUNTY	11.677	217.42	214.99	3,327,235.00	3,261,840.00	2.004
HOSPITAL	5.757	107.20	104.16	1,640,415.00	1,578,925.00	3.894
DMACC-AREA 11	1.221	22.74	22.40	17,609,737.00	16,949,929.00	3.892
ASSESSOR	1.105	20.57	19.98	314,703.00	302,913.00	3.892
AG EXTENSION	.643	11.97	11.65	183,235.00	176,570.00	3.774
BRUCCELLOSIS	.008	.14	.12	411,479.00	346,545.00	18.737

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,862.00 \$1,716.00

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Receipt#

10/11 10-15233

DUE September 2010

\$931.00

Date Paid: _____

CHECK# _____

DUE March 2011

\$931.00

Date Paid: _____

CHECK# _____