

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

Receipt#  
**17262**

910001200051000 00

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**TOTAL TAX DUE:** or **September 2010**  
**\$766.00** **\$383.00**  
 DED 003579000 Delinquent October 1 2010

**TAX DUE:** **March 2011**  
**\$383.00**  
 DED 003579000 Delinquent April 1,2011

D LAUER, DALE DUANE  
 829 W NORTH ST  
 MACKSBURG IA 50155-

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910 000 MACKSBURG CORP OM-MACKSBURG

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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 910001200051000 00 Location: 829 NORTH ST W MACKSBURG

910 000 MACKSBURG CORP OM-MACKSBURG

Sect 016 Twn 074 Rng 029 Exempt Acres .18  
 City Adn 00012 Blk Net Acres 2.59

Legal Description PAR A 2.77A NW NE SEC 16

**VALUATIONS AND TAXES THIS YEAR**

**LAST YEAR**

**INDEXING** Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	18,300	8,584	18,300	8,343
Buildings:	47,000	22,047	47,000	21,427
Dwelling:				
<b>TOTAL VALUE:</b>	<b>65,300</b>	<b>30,631</b>	<b>65,300</b>	<b>29,770</b>

Less Military Exemption:

**NET TAXABLE VALUE:** \$30,631 \$29,770

Value Times Levy per 1000 of: 27.8489900 32.2726300 003579000 000000000 000000000

**EQUALS GROSS TAX OF:** 853.04 960.76 Lauer, Dale Duane

Less Credits of:  
 Homestead Credit 86.44- 114.25- 829 W North St  
 Ag Land Credit Macksburg IA 50155-  
 Family Farm Credit  
 Low Income/Elderly Credit  
 Prepaid Tax

**NET ANNUAL TAXES: \$766.00 \$846.00**

House Tax: State Tax Relief already deducted from your tax. \$19.18

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
O-M SCHOOL	36.766	281.64	381.92	968,765.00	1,292,638.00	25.055-
MACKSBURG CORP	29.085	222.79	212.33	18,998.00	18,491.00	2.741
COUNTY	19.234	147.33	142.89	3,327,235.00	3,261,840.00	2.004
HOSPITAL	9.482	72.63	69.22	1,640,415.00	1,578,925.00	3.894
SW IOWA-AREA 14	2.543	19.48	18.54	1,674,214.00	1,606,658.00	4.204
ASSESSOR	1.819	13.93	13.28	314,703.00	302,913.00	3.892
AG EXTENSION	1.059	8.11	7.74	183,235.00	176,570.00	3.774
BRUCCELLOSIS	.012	.09	.08	411,479.00	346,545.00	18.737

Online Payment Available at: [www.iowatreasurers.org](http://www.iowatreasurers.org)

**TOTALS:** \$766.00 \$846.00

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**10/11 10-17262**

DUE September 2010 \$383.00

Date Paid: \_\_\_\_\_

CHECK# \_\_\_\_\_

DUE March 2011 \$383.00

Date Paid: \_\_\_\_\_

CHECK# \_\_\_\_\_