

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

Receipt#
05902

400073322020000 00

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Winterset, IA 50273

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05902

400073322020000 00

TOTAL TAX DUE: or **September 2012**

\$1,544.00

\$772.00

DED 000698051
009003400

Delinquent October 1 2012

TAX DUE: **March 2013**

\$772.00

DED 000698051
009003400

Delinquent April 1,2013

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

MADISON COUNTY TAX BILL FOR SEPTEMBER 2012 AND MARCH 2013 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, 2011 Valuations. Tax for July 1, 2011 through June 30, 2012. Payable Sept 2012/Mar 2013.

Parcel 400073322020000 00 Location: 2478 STATE HWY 92 WINTERSET

400 000 UNION WINTERSET WFD

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

Legal Description 2.2A NW PT NE NE

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

INDEXING Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	36,300	18,423	39,900	19,363
Buildings:	66,500	33,750	69,500	33,728
Dwelling:				
TOTAL VALUE:	102,800	52,173	109,400	53,091

Less Military Exemption:

NET TAXABLE VALUE: \$52,173 \$53,091

Value Times Levy per 1000 of: 31.9062900 32.1835400 000698051 009003400 000000000

EQUALS GROSS TAX OF: 1,664.65 1,708.66 Brandt, Jim & Lori

Less Credits of:

Homestead Credit 120.70- 98.33- 2478 State Highway 92
Ag Land Credit Winterset IA 50273-
Family Farm Credit
Low Income/Elderly Credit
Prepaid Tax

NET ANNUAL TAXES: \$1,544.00 \$1,610.00

House Tax: State Tax Relief already deducted from your tax. \$.00

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
WINTERSET SCH	60.902	940.32	981.14	7,439,861.00	7,382,645.00	.775
COUNTY	25.370	391.71	405.70	4,816,474.00	4,709,696.00	2.267
HOSPITAL	8.277	127.79	132.10	1,760,290.00	1,721,510.00	2.252
DMACC-AREA 11	1.832	28.29	29.52	19,289,723.00	19,207,325.00	.428
UNION WFD	1.387	21.42	22.15	17,348.00	17,228.00	.696
ASSESSOR	1.306	20.17	24.74	277,872.00	322,412.00	13.814-
AG EXTENSION	.916	14.14	14.49	194,845.00	188,864.00	3.166
BRUCCELLOSIS	.010	.16	.16	431,898.00	403,516.00	7.033

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,544.00 \$1,610.00

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12/13 10-05902

DUE September 2012 \$772.00

Date Paid: _____

CHECK# _____

DUE March 2013 \$772.00

Date Paid: _____

CHECK# _____