

G. JoAnn Collins
 Madison County Treasurer
 P.O. Box 152
 Winterset, IA 50273
 jcollins@madisoncoia.us

Receipt#
05188
 400073322020000 00

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TOTAL TAX DUE: or **September 2014**
\$1,536.00 **\$768.00**

DED 000698051 009003400 Delinquent October 1, 2014

TAX DUE: **March 2015**
\$768.00

DED 000698051 009003400 Delinquent April 1, 2015

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 2014 AND MARCH 2015. SEND STUBS WITH YOUR CHECK FOR PAYMENT. IF YOUR MORTGAGE COMPANY PAYS YOUR TAXES, THIS STATEMENT IS FOR YOUR INFORMATION ONLY.

BASED ON JANUARY 1, 2013 VALUATIONS. TAX FOR JULY 1, 2013 THROUGH JUNE 30, 2014. PAYABLE SEP 2014/MAR 2015.

Parcel 400073322020000 00 Location: 2478 STATE HWY 92 WINTERSET

400 000 UNION WINTERSET WFD	Sect 033 Twn 076 Rng 027	Gross Acres	2.20
	City Adn 00033 Blk	Exempt Acres	.00
Legal Description 2.2A NW PT NE NE		Net Acres	2.20

VALUATIONS AND TAXES THIS YEAR LAST YEAR TAXES DUE Delinquent Tax, Specials, Drainage, Tax Sale

RES	Assessed	Taxable	Assessed	Taxable
Land:	36,300	19,747	36,300	19,172
Buildings:	63,800	34,707	66,500	35,123
Dwelling:				
TOTAL VALUE:	100,100	54,454	102,800	54,295

Less Military Exemption:

NET TAXABLE VALUE: \$54,454 \$54,295

Value Times Levy per 1000 of: 30.9740700 31.5494500 000698051 009003400 000000000

EQUALS GROSS TAX OF: 1,686.66 1,712.98 Brandt, Jim & Lori

Less Credits of:

Homestead Credit 150.22- 153.01- 2478 State Highway 92

Ag Land Credit Winterset IA 50273-

Family Farm Credit

Business Prop Tax Credit Fund

Low Income/Elderly Credit

Prepaid Tax

NET ANNUAL TAXES: \$1,536.00 \$1,560.00

House Tax: County EMS \$ 60,636.00

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
WINTERSET SCH	59.696	916.92	940.77	7,387,911.00	7,566,989.00	2.366-
COUNTY	26.070	400.43	399.27	4,999,621.00	4,998,803.00	.016
HOSPITAL	8.525	130.95	130.57	1,832,334.00	1,832,515.00	.009-
DMACC-AREA 11	2.122	32.59	34.18	22,915,443.00	23,770,054.00	3.595-
UNION WFD	1.429	21.95	21.88	17,993.00	17,887.00	.592
ASSESSOR	1.186	18.22	18.84	254,896.00	264,346.00	3.574-
AG EXTENSION	.962	14.78	14.33	206,747.00	201,091.00	2.812
BRUCellosis	.010	.16	.16	458,802.00	449,630.00	2.039

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,536.00 \$1,560.00

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Receipt#
14/15 10-05188

DUE September 2014 \$768.00

Date Paid: _____

CHECK# _____

DUE March 2015 \$768.00

Date Paid: _____

CHECK# _____