

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

Receipt#  
**14638**

820003501040000 00

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**TOTAL TAX DUE:** or **September 2009**  
**\$1,890.00** **\$945.00**

DED 009991029 Delinquent October 1 2009  
 009003600

**TAX DUE:** **March 2010**  
**\$945.00**

DED 009991029 Delinquent April 1,2010  
 009003600

D MOORE, JOEL  
 721 N 6TH ST  
 WINTERSET IA 50273

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 721 N 6TH ST  
 WINTERSET IA 50273

820 000 WINTERSET CORP WINTERSET

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**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 820003501040000 00 Location: 721 6TH ST N WINTERSET

820 000 WINTERSET CORP WINTERSET

Sect 000 Twn 000 Rng 000 Exempt Acres .00  
 City Adn 00035 Blk Net Acres .00

Legal Description LOT 1 BLOCK 1 DANFORTH'S SECOND

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		INDEXING	Delinquent Tax, Specials, Drainage
RES	Assessed	Taxable	Assessed	Taxable	
Land:	14,400	6,565	14,400	6,348	
Buildings:	92,700	42,261	92,700	40,862	
Dwelling:					
<b>TOTAL VALUE:</b>	107,100	48,826	107,100	47,210	
Less Military Exemption:		1,852-		1,852-	

**NET TAXABLE VALUE:** \$46,974 \$45,358

Value Times Levy per 1000 of: 43.5038300 41.4394800 009991029 009003600 000000000  
 EQUALS GROSS TAX OF: 2,043.55 1,879.61 MOORE, JOEL

Less Credits of:  
 Homestead Credit 154.02- 144.70- 721 N 6TH ST  
 Ag Land Credit WINTERSET IA 50273  
 Family Farm Credit  
 Low Income/Elderly Credit  
 Prepaid Tax

**NET ANNUAL TAXES: \$1,890.00 \$1,734.00**

House Tax: State Tax Relief already deducted from your tax. \$30.28

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
WINTERSET SCH	41.436	783.16	650.72	6,266,600.00	5,206,531.00	20.360
WINTERSET CORP	36.809	695.69	685.06	2,063,739.00	2,138,526.00	3.497-
COUNTY	12.529	236.79	230.21	3,261,840.00	3,134,698.00	4.055
HOSPITAL	6.070	114.72	110.50	1,578,925.00	1,503,496.00	5.016
DMACC-AREA 11	1.305	24.67	23.59	16,949,929.00	15,965,400.00	6.166
ASSESSOR	1.165	22.01	21.22	302,913.00	288,737.00	4.909
AG EXTENSION	.679	12.83	12.55	176,570.00	170,810.00	3.372
BRUCCELLOSIS	.007	.13	.15	346,545.00	384,818.00	9.945-

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

**TOTALS:** \$1,890.00 \$1,734.00

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 P.O. Box 152 Winterset, IA 50273  
 Receipt# 9/10 10-14638  
 DUE September 2009 \$945.00  
 Date Paid: \_\_\_\_\_  
 CHECK# \_\_\_\_\_  
 DUE March 2010 \$945.00  
 Date Paid: \_\_\_\_\_  
 CHECK# \_\_\_\_\_