

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

Receipt#
5/06 10-13218
820000107031000 00

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P.O. Box 152
Winterset, IA 50273

Receipt#
5/06 10-13218
820000107031000 00

TAX DUE: Full Year or September 2005

\$1,786.00

\$893.00

DED 005699000

TAX DUE: March 2006

\$893.00

DED 005699000

D STALEY, JOHN CLIFFORD &
CARALYN COLLEEN
323 W. GREEN
WINTERSET IA 50273-

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WINTERSET IA 50273-

820 00 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 2005/2006 MADISON COUNTY PROPERTY TAX STATEMENT. PLEASE KEEP IT IN A SAFE PLACE.

820000107031000 00 Location: 323 GREEN W WINTERSET

820 00 WINTERSET CORP WINTERSET

Gross Acres .00
Sect 000 Twn 000 Rng 000 Exempt Acres .00
Net Acres .00

LEGAL Description LOT 5, BLOCK 7 ORIG

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

INDEXING Delinquent Tax, Specials, Drainage

	Assessed	Taxable	Assessed	Taxable
RES				
Land:	12,800	6,139	12,800	6,202
Buildings:	82,200	39,427	82,200	39,831
Dwelling:				
TOTAL VALUE:	\$95,000	\$45,566	\$95,000	\$46,033

Less Military Exemption:

NET TAXABLE VALUE: \$45,566 \$46,033

Value Times Levy per 1000 of: 42.7585900 42.9142300 005699000 000000000 000000000

EQUALS GROSS TAX OF: 1,948.34 1,975.47

Less Credits of:

Homestead Credit 161.75- 168.58-

Ag Land Credit

Family Farm Credit

Low Income/Elderly Credit

Prepaid Tax

Winterset IA 50273-

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NET ANNUAL TAXES: \$1,786.00 \$1,806.00

House Tax: State Tax Relief already deducted from your tax. \$35.11

Taxing Authority:	%Total	Distribution of your current & prior year taxes		Total property taxes levied by taxing authority		
		Current	Prior	Current	Prior	Percent +/-
WINTERSET CORP	39.036	697.18	711.21	1,821,869.00	1,806,437.00	.854
WINTERSET SCH	37.572	671.03	681.16	4,549,656.00	4,455,954.00	2.103
COUNTY	13.388	239.11	235.77	2,760,780.00	2,622,236.00	5.283
HOSPITAL	6.176	110.30	111.13	1,271,317.00	1,233,677.00	3.051
DMACC-AREA 11	1.600	28.57	25.19	16,337,610.00	14,347,307.00	13.872
ASSESSOR	1.518	27.11	28.74	312,505.00	319,011.00	2.039-
AG EXTENSION	.702	12.53	12.63	144,433.00	140,157.00	3.051
BRUCellosis	.010	.17	.17	386,150.00	376,882.00	2.459

TOTALS: \$1,786.00 \$1,806.00

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DUE September 2005 \$893.00

Date Paid: _____

CHECK# _____

DUE March 2006 \$893.00

Date Paid: _____

CHECK# _____

Online payment available at: www.iowatreasurers.org