

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

Receipt#
5/06 10-14273
820002604070000 00

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820002604070000 00

TAX DUE: Full Year or September 2005

\$616.00 **\$308.00**
DED 009990505 005387000

TAX DUE: March 2006

\$308.00
DED 009990505 005387000

D DARNALL, JAMES W
816 S 3RD ST
WINTERSET IA 50273

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816 S 3RD ST
WINTERSET IA 50273

820 00 WINTERSET CORP WINTERSET

820 00 WINTERSET CORP WINTERSET

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.

820002604070000 00 Location: 816 3RD ST S WINTERSET

820 00 WINTERSET CORP WINTERSET Sect 000 Twn 000 Rng 000 Gross Acres .00
Exempt Acres .00
Net Acres .00

LEGAL Description LOTS 11 & 12 BLOCK 4 KIRKWOOD ADDITION

VALUATIONS AND TAXES THIS YEAR			LAST YEAR		INDEXING	Delinquent Tax, Specials, Drainage
RES	Assessed	Taxable	Assessed	Taxable		
Land:	12,000	5,756	12,000	5,815		
Buildings:	18,000	8,634	18,000	8,722		
Dwelling:						
TOTAL VALUE:	\$30,000	\$14,390	\$30,000	\$14,537		
Less Military Exemption:						
NET TAXABLE VALUE:		\$14,390		\$14,537		
Value Times Levy per 1000 of:	42.7585900		42.9142300		009990505 000000000 005387000	
EQUALS GROSS TAX OF:		615.30		623.84	DARNALL, JAMES W	
Less Credits of:					816 S 3RD ST	
Homestead Credit					WINTERSET IA 50273	
Ag Land Credit						
Family Farm Credit						
Low Income/Elderly Credit						
Prepaid Tax						
NET ANNUAL TAXES:		\$616.00		\$624.00		

House Tax:	State Tax Relief already deducted from your tax.						\$11.09
Distribution of your current & prior year taxes				Total property taxes levied by taxing authority			
Taxing Authority:	%Total	Current	Prior	Current	Prior	Percent +/-	
WINTERSET CORP	39.036	240.46	245.73	1,821,869.00	1,806,437.00	.854	
WINTERSET SCH	37.571	231.44	235.35	4,549,656.00	4,455,954.00	2.103	
COUNTY	13.388	82.47	81.47	2,760,780.00	2,622,236.00	5.283	
HOSPITAL	6.175	38.04	38.40	1,271,317.00	1,233,677.00	3.051	
DMACC-AREA 11	1.601	9.86	8.70	16,337,610.00	14,347,307.00	13.872	
ASSESSOR	1.518	9.35	9.93	312,505.00	319,011.00	2.039	
AG EXTENSION	.701	4.32	4.36	144,433.00	140,157.00	3.051	
BRUCellosis	.010	.06	.06	386,150.00	376,882.00	2.459	

TOTALS: \$616.00 \$624.00

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DUE September 2005 \$308.00

Date Paid: _____

CHECK# _____

DUE March 2006 \$308.00

Date Paid: _____

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Online payment available at: www.iowatreasurers.org