

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

Receipt#
5/06 10-14732
820004800080000 00

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Winterset, IA 50273

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5/06 10-14732
820004800080000 00

TAX DUE: Full Year or September 2005

\$1,550.00
DED 004149611 009003400

\$775.00

TAX DUE: March 2006

\$775.00
DED 004149611 009003400

D MCKINNEY, WADE & KELLY
1424 W SOUTH STREET
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.

820004800080000 00 Location: 1424 SOUTH 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 6 SUBDIVISION 7 & 8 VALLEY VIEW

VALUATIONS AND TAXES THIS YEAR					LAST YEAR		INDEXING		Delinquent Tax, Specials, Drainage	
RES	Assessed	Taxable	Assessed	Taxable						
Land:	12,800	6,139	12,800	6,202						
Buildings:	70,700	33,911	70,700	34,258						
Dwelling:										
TOTAL VALUE:	\$83,500	\$40,050	\$83,500	\$40,460						
Less Military Exemption:										
NET TAXABLE VALUE:		\$40,050		\$40,460						
Value Times Levy per 1000 of:	42.7585900		42.9142300				004149611 009003400 000000000			
EQUALS GROSS TAX OF:		1,712.48		1,736.31			Mckinney, Wade & Kelly			
Less Credits of:							1424 W South Street			
Homestead Credit		161.75-		168.58-			Winterset IA 50273			
Ag Land Credit										
Family Farm Credit										
Low Income/Elderly Credit										
Prepaid Tax										
NET ANNUAL TAXES:		\$1,550.00		\$1,568.00						

House Tax:				State Tax Relief already deducted from your tax.			\$30.86
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	605.06	617.49	1,821,869.00	1,806,437.00	.854	
WINTERSET SCH	37.572	582.36	591.39	4,549,656.00	4,455,954.00	2.103	
COUNTY	13.388	207.51	204.71	2,760,780.00	2,622,236.00	5.283	
HOSPITAL	6.175	95.72	96.48	1,271,317.00	1,233,677.00	3.051	
DMACC-AREA 11	1.600	24.80	21.87	16,337,610.00	14,347,307.00	13.872	
ASSESSOR	1.518	23.53	24.95	312,505.00	319,011.00	2.039-	
AG EXTENSION	.702	10.88	10.96	144,433.00	140,157.00	3.051	
BRUCellosis	.009	.14	.15	386,150.00	376,882.00	2.459	

TOTALS: \$1,550.00 \$1,568.00

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DUE September 2005 \$775.00

Date Paid: _____

CHECK# _____

DUE March 2006 \$775.00

Date Paid: _____

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Online payment available at: www.iowatreasurers.org