

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

Receipt#
13393

820000107031000 00

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Winterset, IA 50273

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13393

820000107031000 00

TOTAL TAX DUE: or September 2009

\$1,966.00

\$983.00

DED 005699000

Delinquent October 1 2009

TAX DUE: March 2010

\$983.00

DED 005699000

Delinquent April 1,2010

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

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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 820000107031000 00 Location: 323 GREEN W WINTERSET

820 000 WINTERSET CORP WINTERSET

Gross Acres .00
Sect 000 Twn 000 Rng 000 Exempt Acres .00
City Adn 00001 Blk Net Acres .00

Legal Description LOT 5, BLOCK 7 ORIG

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

INDEXING Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	12,800	5,835	12,800	5,642
Buildings:	94,100	42,900	94,100	41,480
Dwelling:				
TOTAL VALUE:	106,900	48,735	106,900	47,122

Less Military Exemption:

NET TAXABLE VALUE: \$48,735 \$47,122

Value Times Levy per 1000 of: 43.5038300 41.4394800 005699000 000000000 000000000

EQUALS GROSS TAX OF: 2,120.16 1,952.71

Less Credits of:

Homestead Credit 154.02- 144.70-

Ag Land Credit

Family Farm Credit

Low Income/Elderly Credit

Prepaid Tax

Winterset IA 50273-

NET ANNUAL TAXES: \$1,966.00 \$1,808.00

House Tax: State Tax Relief already deducted from your tax. \$31.42

Taxing Authority:	%Total	Distribution of your current & prior year taxes		Total property taxes levied by taxing authority		
		Current	Prior	Current	Prior	Percent +/-
WINTERSET SCH	41.438	814.65	678.49	6,266,600.00	5,206,531.00	20.360
WINTERSET CORP	36.809	723.67	714.29	2,063,739.00	2,138,526.00	3.497-
COUNTY	12.528	246.31	240.04	3,261,840.00	3,134,698.00	4.055
HOSPITAL	6.070	119.33	115.21	1,578,925.00	1,503,496.00	5.016
DMACC-AREA 11	1.305	25.66	24.60	16,949,929.00	15,965,400.00	6.166
ASSESSOR	1.164	22.89	22.13	302,913.00	288,737.00	4.909
AG EXTENSION	.679	13.35	13.09	176,570.00	170,810.00	3.372
BRUCCELLOSIS	.007	.14	.15	346,545.00	384,818.00	9.945-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,966.00 \$1,808.00

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Receipt#

9/10 10-13393

DUE September 2009

\$983.00

Date Paid: _____

CHECK# _____

DUE March 2010

\$983.00

Date Paid: _____

CHECK# _____