

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

Receipt#
13388

820000107031000 00

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13388

820000107031000 00

TOTAL TAX DUE: or **September 2010**

\$2,158.00

\$1,079.00

DED 005699000

Delinquent October 1 2010

TAX DUE: **March 2011**

\$1,079.00

DED 005699000

Delinquent April 1,2011

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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MADISON COUNTY TAX BILL FOR SEPTEMBER 2010 AND MARCH 2011 SEND CORRECT STUBS ALONG WITH YOUR CHECK IF YOUR MORTGAGE COMPANY PAYS YOUR TAXES, THIS STATEMENT IS FOR YOUR INFORMATION ONLY

Based on January 1, 2009 Valuations. Tax for July 1, 2009 through June 30, 2010. Payable Sept 2010/Mar 2011.

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	6,004	12,800	5,835
Buildings:	94,100	44,142	94,100	42,900
Dwelling:				
TOTAL VALUE:	106,900	50,146	106,900	48,735

Less Military Exemption:

NET TAXABLE VALUE:

\$50,146

\$48,735

Value Times Levy per 1000 of: 45.8672800

43.5038300

EQUALS GROSS TAX OF: 2,300.06

2,120.16

Less Credits of:

Homestead Credit 142.37-

154.02-

Ag Land Credit

Family Farm Credit

Low Income/Elderly Credit

Prepaid Tax

Winterset IA 50273-

NET ANNUAL TAXES: \$2,158.00

\$1,966.00

House Tax: State Tax Relief already deducted from your tax. \$31.41

Taxing Authority:	%Total	Distribution of your current & prior year taxes		Total property taxes levied by taxing authority		
		Current	Prior	Current	Prior	Percent +/-
WINTERSET SCH	44.679	964.14	814.65	7,332,475.00	6,266,600.00	17.008
WINTERSET CORP	34.912	753.41	723.67	2,143,329.00	2,063,739.00	3.856
COUNTY	11.677	251.99	246.31	3,327,235.00	3,261,840.00	2.004
HOSPITAL	5.757	124.24	119.33	1,640,415.00	1,578,925.00	3.894
DMACC-AREA 11	1.221	26.35	25.66	17,609,737.00	16,949,929.00	3.892
ASSESSOR	1.104	23.83	22.89	314,703.00	302,913.00	3.892
AG EXTENSION	.643	13.88	13.35	183,235.00	176,570.00	3.774
BRUCCELLOSIS	.007	.16	.14	411,479.00	346,545.00	18.737

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$2,158.00 \$1,966.00

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Receipt#

10/11 10-13388

DUE September 2010

Date Paid: _____

CHECK# _____

\$1,079.00

DUE March 2011

Date Paid: _____

CHECK# _____

\$1,079.00