

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

Receipt#
15228

820004800080000 00

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820004800080000 00

TOTAL TAX DUE: or **September 2011**

\$2,024.00

\$1,012.00

TaxSl

DED 004149611
009001800

Delinquent October 1 2011

TAX DUE: **March 2012**

\$1,012.00

TaxSl

DED 004149611
009001800

Delinquent April 1, 2012

D MCKINNEY, WADE & KELLY
1424 W SOUTH STREET
WINTERSET IA 50273

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1424 W SOUTH STREET
WINTERSET IA 50273

820 000 WINTERSET CORP WINTERSET

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MADISON COUNTY TAX BILL FOR SEPTEMBER 2011 AND MARCH 2012 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, 2010 Valuations. Tax for July 1, 2010 through June 30, 2011. Payable Sept 2011/Mar 2012.

Parcel 820004800080000 00 Location: 1424 SOUTH W WINTERSET

820 000 WINTERSET CORP WINTERSET

Gross Acres .00
Sect 000 Twn 000 Rng 000 Exempt Acres .00
City WINT Adn VVIEW Bk 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	6,212	12,800	6,004
Buildings:	86,700	42,075	86,700	40,670
Dwelling:				
TOTAL VALUE:	99,500	48,287	99,500	46,674

Less Military Exemption:

NET TAXABLE VALUE: \$48,287 \$46,674

TAXSALE 2011 11113

Value Times Levy per 1000 of: 44.7618600 45.8672800 004149611 009001800 000000000

EQUALS GROSS TAX OF: 2,161.42 2,140.81 Mckinney, Wade & Kelly

Less Credits of:

Homestead Credit	136.77-	142.37-	1424 W South Street
Ag Land Credit			Winterset IA 50273
Family Farm Credit			
Low Income/Elderly Credit			
Prepaid Tax			

NET ANNUAL TAXES: \$2,024.00 \$1,998.00

House Tax: State Tax Relief already deducted from your tax. \$28.74

Taxing Authority:	%Total	Distribution of your current & prior year taxes		Total property taxes levied by taxing authority		
		Current	Prior	Current	Prior	Percent +/-
WINTERSET SCH	43.815	886.83	892.65	7,382,645.00	7,332,475.00	.684
WINTERSET CORP	35.323	714.93	697.55	2,235,564.00	2,143,329.00	4.303
COUNTY	11.885	240.55	233.30	3,468,198.00	3,327,235.00	4.236
HOSPITAL	5.899	119.40	115.03	1,721,510.00	1,640,415.00	4.943
DMACC-AREA 11	1.319	26.69	24.40	19,207,325.00	17,609,737.00	9.072
ASSESSOR	1.105	22.36	22.07	322,412.00	314,703.00	2.449
AG EXTENSION	.647	13.10	12.85	188,864.00	183,235.00	3.072
BRUCCELLOSIS	.007	.14	.15	403,516.00	411,479.00	1.935-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$2,024.00 \$1,998.00

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Receipt#

11/12 10-15228

DUE September 2011

Date Paid: _____

CHECK# _____

\$1,012.00

DUE March 2012

Date Paid: _____

CHECK# _____

\$1,012.00