

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

Receipt#
14208

820000107031000 00

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14208

820000107031000 00

TOTAL TAX DUE: or **September 2012**

\$2,262.00

\$1,131.00

DED 005699000

Delinquent October 1 2012

TAX DUE: **March 2013**

\$1,131.00

DED 005699000

Delinquent April 1, 2013

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

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CARALYN COLLEEN
323 W. GREEN
WINTERSET IA 50273-

820 000 WINTERSET CORP WINTERSET

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MADISON COUNTY TAX BILL FOR SEPTEMBER 2012 AND MARCH 2013 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, 2011 Valuations. Tax for July 1, 2011 through June 30, 2012. Payable Sept 2012/Mar 2013.

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 WINT Adn ORIG 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:	11,600	5,887	12,800	6,212
Buildings:	96,600	49,026	94,100	45,667
Dwelling:				
TOTAL VALUE:	108,200	54,913	106,900	51,879

Less Military Exemption:

NET TAXABLE VALUE:

\$54,913

\$51,879

Value Times Levy per 1000 of: 44.2542700 44.7618600

EQUALS GROSS TAX OF: 2,430.13 2,322.20

Less Credits of:

Homestead Credit 167.41- 136.77-

Ag Land Credit

Family Farm Credit

Low Income/Elderly Credit

Prepaid Tax

Winterset IA 50273-

NET ANNUAL TAXES: \$2,262.00

\$2,186.00

House Tax:				State Tax Relief already deducted from your tax. \$0.00		
Distribution of your current & prior year taxes				Total property taxes levied by taxing authority		
Taxing Authority:	% Total	Current	Prior	Current	Prior	Percent +/-
WINTERSET SCH	43.909	993.22	957.81	7,439,861.00	7,382,645.00	.775
WINTERSET CORP	35.207	796.38	772.15	2,201,846.00	2,235,564.00	1.508-
COUNTY	11.986	271.13	259.80	3,536,012.00	3,468,198.00	1.955
HOSPITAL	5.967	134.97	128.96	1,760,290.00	1,721,510.00	2.252
DMACC-AREA 11	1.321	29.88	28.82	19,289,723.00	19,207,325.00	.428
ASSESSOR	.942	21.31	24.15	277,872.00	322,412.00	13.814-
AG EXTENSION	.660	14.94	14.15	194,845.00	188,864.00	3.166
BRUCCELLOSIS	.008	.17	.16	431,898.00	403,516.00	7.033

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$2,262.00 \$2,186.00

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Receipt#

12/13 10-14208

DUE September 2012

Date Paid: _____

CHECK# _____

\$1,131.00

DUE March 2013

Date Paid: _____

CHECK# _____

\$1,131.00