

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

Receipt#
04785

340063588011900 00

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04785

340063588011900 00

TOTAL TAX DUE: or **September 2013**

\$4,664.00

\$2,332.00

DED 005820000
 009003600

Delinquent October 1, 2013

TAX DUE: **March 2014**

\$2,332.00

DED 005820000
 009003600

Delinquent April 1, 2014

D STROUD, ROY & KAREN
 1908 PATRICIA ACRES COURT
 WINTERSET IA 50273-

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 WINTERSET IA 50273-

340 000 DOUGLAS

WINTERSET

WFD

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WINTERSET

WFD

**MADISON COUNTY TAX BILL FOR SEPTEMBER 2013 AND MARCH 2014 SEND STUBS WITH YOUR CHECK FOR PAYMENT.
 IF YOUR MORTGAGE COMPANY PAYS YOUR TAXES, THIS STATEMENT IS FOR YOUR INFORMATION ONLY.**

Based on January 1, 2012 Valuations. Tax for July 1, 2012 through June 30, 2013. Payable Sep 2013/Mar 2014.

Parcel 340063588011900 00 Location: 1908 PATRICIA ACRES CT WINTERSET

340 000 DOUGLAS WINTERSET WFD

Sect 035 Twn 076 Rng 028 Exempt Acres .00
 City Adn 00035 Blk Net Acres 2.10

Legal Description LOT 11PATRICIA ACRES

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

TAXES DUE

Delinquent Tax, Specials, Drainage, Tax Sale

RES	Assessed	Taxable	Assessed	Taxable
Land:	53,300	28,151	53,300	27,051
Buildings:	235,300	124,277	235,300	119,419
Dwelling:				
TOTAL VALUE:	288,600	152,428	288,600	146,470

Less Military Exemption:

NET TAXABLE VALUE: \$152,428 \$146,470

Value Times Levy per 1000 of: 31.6052800 31.9621600 005820000 009003600 000000000

EQUALS GROSS TAX OF: 4,817.53 4,681.50

Stroud, Roy & Karen

Less Credits of:

Homestead Credit 153.29- 120.91-

1908 Patricia Acres COURT

Ag Land Credit

Winterset IA 50273-

Family Farm Credit

Low Income/Elderly Credit

Prepaid Tax

NET ANNUAL TAXES: \$4,664.00

\$4,560.00

House Tax: County EMS \$ 59,636.00

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
WINTERSET SCH	60.198	2,807.68	2,772.27	7,566,989.00	7,439,861.00	1.708
COUNTY	25.550	1,191.63	1,154.82	4,998,803.00	4,816,474.00	3.785
HOSPITAL	8.355	389.68	376.74	1,832,515.00	1,760,290.00	4.103
DMACC-AREA 11	2.187	102.00	83.41	23,770,054.00	19,289,723.00	23.226
DOUGLAS WFD	1.577	73.55	71.12	14,770.00	14,239.00	3.729
ASSESSOR	1.205	56.21	59.47	264,346.00	277,872.00	4.867-
AG EXTENSION	.917	42.76	41.70	201,091.00	194,845.00	3.205
BRUCCELLOSIS	.011	.49	.47	449,630.00	431,898.00	4.105

TOTALS: \$4,664.00 \$4,560.00

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Receipt#

13/14 10-04785

DUE September 2013 \$2,332.00

Date Paid: _____

CHECK# _____

DUE March 2014 \$2,332.00

Date Paid: _____

CHECK# _____