

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

Receipt#  
**13451**

820001012010000 00

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820001012010000 00

**TOTAL TAX DUE:** or **September 2013**

**\$2,212.00**

**\$1,106.00**

DED 004711000  
 009003800

Delinquent October 1, 2013

**TAX DUE:** **March 2014**

**\$1,106.00**

DED 004711000  
 009003800

Delinquent April 1, 2014

D BEOUGHER, THOMAS L & JOANN  
 406 S 2ND ST  
 WINTERSET IA 50273-

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 406 S 2ND ST  
 WINTERSET IA 50273-

820 000 WINTERSET CORP WINTERSET

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**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 820001012010000 00 Location: 406 2ND ST S WINTERSET

820 000 WINTERSET CORP WINTERSET

Gross Acres .00  
 Exempt Acres .00  
 Net Acres .00

Legal Description LOT 1 & 2 BLOCK 12 JONES ADDN.

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		TAXES DUE	Delinquent Tax, Specials, Drainage, Tax Sale
RES	Assessed	Taxable	Assessed	Taxable	
Land:	16,400	8,662	16,400	8,323	
Buildings:	88,700	46,848	88,700	45,017	
Dwelling:					
<b>TOTAL VALUE:</b>	105,100	55,510	105,100	53,340	

Less Military Exemption:

**NET TAXABLE VALUE:** \$55,510 \$53,340

Value Times Levy per 1000 of: 43.6611400 44.2542700 004711000 009003800 000000000

EQUALS GROSS TAX OF: 2,423.63 2,360.52

Less Credits of:

Homestead Credit 211.76- 167.41-  
 Ag Land Credit  
 Family Farm Credit  
 Low Income/Elderly Credit  
 Prepaid Tax

**NET ANNUAL TAXES: \$2,212.00 \$2,194.00**

House Tax: City EMS \$ 27,995.00 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	43.576	963.92	963.36	7,566,989.00	7,439,861.00	1.708
WINTERSET CORP	35.144	777.38	772.44	2,249,058.00	2,201,846.00	2.144
COUNTY	12.104	267.75	262.97	3,667,620.00	3,536,012.00	3.721
HOSPITAL	6.048	133.78	130.92	1,832,515.00	1,760,290.00	4.103
DMACC-AREA 11	1.583	35.02	28.99	23,770,054.00	19,289,723.00	23.226
ASSESSOR	.873	19.30	20.67	264,346.00	277,872.00	4.867-
AG EXTENSION	.664	14.68	14.49	201,091.00	194,845.00	3.205
BRUCCELLOSIS	.008	.17	.16	449,630.00	431,898.00	4.105

**TOTALS:** \$2,212.00 \$2,194.00

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Receipt#

**13/14 10-13451**

DUE September 2013 \$1,106.00

Date Paid: \_\_\_\_\_

CHECK# \_\_\_\_\_

DUE March 2014 \$1,106.00

Date Paid: \_\_\_\_\_

CHECK# \_\_\_\_\_