

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

Receipt#
13771

820002604070000 00

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820002604070000 00

TOTAL TAX DUE: or September 2013

\$516.00

\$258.00

DED 009990505
009003600

Delinquent October 1, 2013

TAX DUE: March 2014

\$258.00

DED 009990505
009003600

Delinquent April 1, 2014

D DARNALL, JAMES W
816 S 3RD ST
WINTERSET IA 50273

D DARNALL, JAMES W
816 S 3RD ST
WINTERSET IA 50273

820 000 WINTERSET CORP WINTERSET

820 000 WINTERSET CORP WINTERSET

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 820002604070000 00 Location: 816 3RD ST S WINTERSET

820 000 WINTERSET CORP WINTERSET

Gross Acres .00
Sect 000 Twn 000 Rng 000 Exempt Acres .00
City WINT Adn KIRK Blk Net Acres .00

Legal Description LOTS 11 & 12 BLOCK 4 KIRKWOOD ADDITION

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

TAXES DUE

Delinquent Tax, Specials, Drainage, Tax Sale

RES	Assessed	Taxable	Assessed	Taxable
Land:	17,500	9,243	17,500	8,882
Buildings:	14,100	7,447	14,100	7,156
Dwelling:				
TOTAL VALUE:	31,600	16,690	31,600	16,038

Less Military Exemption:

NET TAXABLE VALUE: \$16,690 \$16,038

Value Times Levy per 1000 of: 43.6611400 44.2542700 009990505 009003600 000000000

EQUALS GROSS TAX OF: 728.70 709.75 DARNALL, JAMES W

Less Credits of:

Homestead Credit 211.76- 167.41- 816 S 3RD ST
Ag Land Credit WINTERSET IA 50273
Family Farm Credit
Low Income/Elderly Credit
Prepaid Tax

NET ANNUAL TAXES: \$516.00 \$542.00

House Tax:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
Taxing Authority:	%Total	Current	Prior	Current	Prior	Percent +/-
WINTERSET SCH	43.578	224.86	237.99	7,566,989.00	7,439,861.00	1.708
WINTERSET CORP	35.143	181.34	190.82	2,249,058.00	2,201,846.00	2.144
COUNTY	12.105	62.46	64.96	3,667,620.00	3,536,012.00	3.721
HOSPITAL	6.048	31.21	32.34	1,832,515.00	1,760,290.00	4.103
DMACC-AREA 11	1.583	8.17	7.16	23,770,054.00	19,289,723.00	23.226
ASSESSOR	.872	4.50	5.11	264,346.00	277,872.00	4.867-
AG EXTENSION	.663	3.42	3.58	201,091.00	194,845.00	3.205
BRUCCELLOSIS	.008	.04	.04	449,630.00	431,898.00	4.105

TOTALS: \$516.00 \$542.00

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Receipt#

13/14 10-13771

DUE September 2013

Date Paid: _____

CHECK# _____

\$258.00

DUE March 2014

Date Paid: _____

CHECK# _____

\$258.00