

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

Receipt#
14419

820007400170000 00

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14419

820007400170000 00

TOTAL TAX DUE: or **September 2013**

\$1,810.00

\$905.00

DED 003946010
 009003400

Delinquent October 1, 2013

TAX DUE: **March 2014**

\$905.00

DED 003946010
 009003400

Delinquent April 1, 2014

D MARTENS, DEBORAH J
 1510 W JEFFERSON
 WINTERSET IA 50273-

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 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 820007400170000 00 Location: 1510 JEFFERSON W WINTERSET

820 000 WINTERSET CORP WINTERSET

Sect 036 Twn 076 Rng 028 Exempt Acres .00
 City WINT Adn CORK Blk Net Acres .00

Legal Description LOT 17 CORKREAN ADDN

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		TAXES DUE	Delinquent Tax, Specials, Drainage, Tax Sale
RES	Assessed	Taxable	Assessed	Taxable	
Land:	18,600	9,824	18,600	9,440	
Buildings:	69,100	36,496	69,100	35,069	
Dwelling:					
TOTAL VALUE:	87,700	46,320	87,700	44,509	

Less Military Exemption:

NET TAXABLE VALUE: \$46,320 \$44,509

Value Times Levy per 1000 of: 43.6611400 44.2542700 003946010 009003400 000000000

EQUALS GROSS TAX OF: 2,022.38 1,969.71 Martens, Deborah J

Less Credits of:

Homestead Credit 211.76- 167.41- 1510 W Jefferson
 Ag Land Credit Winterset IA 50273-
 Family Farm Credit
 Low Income/Elderly Credit
 Prepaid Tax

NET ANNUAL TAXES: \$1,810.00 \$1,802.00

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	788.74	791.24	7,566,989.00	7,439,861.00	1.708
WINTERSET CORP	35.144	636.10	634.43	2,249,058.00	2,201,846.00	2.144
COUNTY	12.105	219.10	216.00	3,667,620.00	3,536,012.00	3.721
HOSPITAL	6.048	109.47	107.52	1,832,515.00	1,760,290.00	4.103
DMACC-AREA 11	1.583	28.65	23.81	23,770,054.00	19,289,723.00	23.226
ASSESSOR	.872	15.79	16.97	264,346.00	277,872.00	4.867-
AG EXTENSION	.664	12.01	11.90	201,091.00	194,845.00	3.205
BRUCellosis	.008	.14	.13	449,630.00	431,898.00	4.105

TOTALS: \$1,810.00 \$1,802.00

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13/14 10-14419

DUE September 2013 \$905.00

Date Paid: _____

CHECK# _____

DUE March 2014 \$905.00

Date Paid: _____

CHECK# _____