

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

Receipt#
14498

820004800080000 00

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Winterset, IA 50273

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14498

820004800080000 00

TOTAL TAX DUE: or **September 2013**

\$2,074.00

\$1,037.00

TaxSl

DED 004149611

Delinquent October 1, 2013

TAX DUE: **March 2014**

\$1,037.00

TaxSl

DED 004149611

Delinquent April 1, 2014

D MCKINNEY, WADE & KELLY
1424 W SOUTH STREET
WINTERSET IA 50273

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1424 W SOUTH STREET
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 820004800080000 00 Location: 1424 SOUTH W WINTERSET

820 000 WINTERSET CORP WINTERSET

Gross Acres .00
Sect 000 Twn 000 Rng 000 Exempt Acres .00
City WINT Adn VVIEW BIK Net Acres .00

Legal Description LOT 6 SUBDIVISION 7 & 8 VALLEY VIEW

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

TAXES DUE

Delinquent Tax, Specials, Drainage, Tax Sale

RES	Assessed	Taxable	Assessed	Taxable
Land:	11,600	6,127	11,600	5,887
Buildings:	87,500	46,215	86,700	44,002
Dwelling:				
TOTAL VALUE:	99,100	52,342	98,300	49,889

Less Military Exemption:

NET TAXABLE VALUE:

\$52,342

\$49,889

TAXSALE 2013 13130

Value Times Levy per 1000 of: 43.6611400 44.2542700 004149611 000000000 000000000

EQUALS GROSS TAX OF: 2,285.31 2,207.80 Mckinney, Wade & Kelly

Less Credits of:

Homestead Credit 211.76- 167.41- 1424 W South Street

Ag Land Credit

Family Farm Credit

Low Income/Elderly Credit

Prepaid Tax

Winterset IA 50273

NET ANNUAL TAXES: \$2,074.00

\$2,040.00

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	43.577	903.78	895.74	7,566,989.00	7,439,861.00	1.708
WINTERSET CORP	35.144	728.88	718.22	2,249,058.00	2,201,846.00	2.144
COUNTY	12.105	251.06	244.52	3,667,620.00	3,536,012.00	3.721
HOSPITAL	6.048	125.44	121.73	1,832,515.00	1,760,290.00	4.103
DMACC-AREA 11	1.583	32.83	26.95	23,770,054.00	19,289,723.00	23.226
ASSESSOR	.872	18.09	19.22	264,346.00	277,872.00	4.867-
AG EXTENSION	.663	13.76	13.47	201,091.00	194,845.00	3.205
BRUCCELLOSIS	.008	.16	.15	449,630.00	431,898.00	4.105

TOTALS: \$2,074.00 \$2,040.00

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Receipt#

13/14 10-14498

DUE September 2013

\$1,037.00

DUE March 2014

\$1,037.00

Date Paid: _____

Date Paid: _____

CHECK# _____

CHECK# _____