

G. JoAnn Collins
Madison County Treasurer
P.O. Box 152
Winterset, IA 50273
jcollins@madisoncoia.us

Receipt#
13997
820007300010000 00

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TOTAL TAX DUE: or **September 2014**
\$1,552.00 **\$776.00**
DED 009993381 Delinquent October 1, 2014

TAX DUE: **March 2015**
\$776.00
DED 009993381 Delinquent April 1, 2015

D GREEN, MARY ANN F/K/A MARY ANN MCFARLAND
821 17TH ST
WEST DES MOINES IA 50265

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821 17TH ST
WEST DES MOINES IA 50265

820 000 WINTERSET CORP WINTERSET WFD 820 000 WINTERSET CORP WINTERSET WFD

MADISON COUNTY TAX BILL FOR SEPTEMBER 2014 AND MARCH 2015. 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, 2013 VALUATIONS. TAX FOR JULY 1, 2013 THROUGH JUNE 30, 2014. PAYABLE SEP 2014/MAR 2015.

Parcel 820007300010000 00 Location: 524 16TH AVE N WINTERSET

820 000 WINTERSET CORP WINTERSET WFD	Sect 035 Twn 076 Rng 028	Gross Acres .00
	City WINT Adn MISC BLK	Exempt Acres .00
		Net Acres .00

Legal Description DWELLING ONLY PAR B (LAND#0635200006)

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		TAXES DUE	Delinquent Tax, Specials, Drainage, Tax Sale
AG	Assessed	Taxable	Assessed	Taxable	
Land:					
Buildings:					
Dwelling:	66,400	36,122	67,300	35,546	
TOTAL VALUE:	66,400	36,122	67,300	35,546	

Less Military Exemption:

NET TAXABLE VALUE: \$36,122 \$35,546

Value Times Levy per 1000 of: 42.9403800 43.6611400
EQUALS GROSS TAX OF: 1,551.09 1,551.98
Less Credits of:
Homestead Credit
Ag Land Credit
Family Farm Credit
Business Prop Tax Credit Fund
Low Income/Elderly Credit
Prepaid Tax

NET ANNUAL TAXES: \$1,552.00 \$1,552.00

House Tax: \$1,551.09 \$1,551.98 City EMS \$ 27,974.00 County EMS \$ 60,636.00

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
WINTERSET SCH	43.060	668.29	676.31	7,387,911.00	7,566,989.00	2.366-
WINTERSET CORP	35.395	549.33	545.43	2,222,591.00	2,249,058.00	1.176-
COUNTY	12.308	191.02	187.86	3,667,290.00	3,667,620.00	.008-
HOSPITAL	6.149	95.44	93.87	1,832,334.00	1,832,515.00	.009-
DMACC-AREA 11	1.530	23.75	24.57	22,915,443.00	23,770,054.00	3.595-
ASSESSOR	.856	13.28	13.54	254,896.00	264,346.00	3.574-
AG EXTENSION	.694	10.77	10.30	206,747.00	201,091.00	2.812
BRUCellosis	.008	.12	.12	458,802.00	449,630.00	2.039

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,552.00 \$1,552.00

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Receipt#
14/15 10-13997

DUE September 2014 \$776.00
Date Paid: _____
CHECK# _____

DUE March 2015 \$776.00
Date Paid: _____
CHECK# _____