

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

Receipt#
15182
 820004500060000 00

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TOTAL TAX DUE: or **September 2014**
\$2,854.00 **\$1,427.00**

DED 009993375 009003400 Delinquent October 1, 2014

TAX DUE: **March 2015**
\$1,427.00

DED 009993375 009003400 Delinquent April 1, 2015

D VALENTINE, DONALD D
 51 W LANE
 WINTERSET IA 50273

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 51 W LANE
 WINTERSET IA 50273

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 820004500060000 00 Location: 51 LANE W WINTERSET

820 000 WINTERSET CORP WINTERSET WFD

Gross Acres .00
 Sect 036 Twn 076 Rng 028 Exempt Acres .00
 City WINT Adn MISC BLK Net Acres .00

Legal Description .20A S MID PT SE NE NE MISC SECTION 36

VALUATIONS AND TAXES THIS YEAR LAST YEAR TAXES DUE Delinquent Tax, Specials, Drainage, Tax Sale

RES	Assessed	Taxable	Assessed	Taxable
Land:	11,600	6,310	11,600	6,127
Buildings:	110,600	60,167	113,700	60,052
Dwelling:				
TOTAL VALUE:	122,200	66,477	125,300	66,179

Less Military Exemption:

NET TAXABLE VALUE: \$66,477 \$66,179

Value Times Levy per 1000 of: 42.9403800 43.6611400 009993375 009003400 000000000

EQUALS GROSS TAX OF: 2,854.55 2,889.45 VALENTINE, DONALD D

Less Credits of:

- Homestead Credit 51 W LANE
- Ag Land Credit WINTERSET IA 50273
- Family Farm Credit
- Business Prop Tax Credit Fund
- Low Income/Elderly Credit
- Prepaid Tax

NET ANNUAL TAXES: \$2,854.00 \$2,890.00

House Tax: 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	1,228.92	1,259.37	7,387,911.00	7,566,989.00	2.366-
WINTERSET CORP	35.395	1,010.18	1,015.66	2,222,591.00	2,249,058.00	1.176-
COUNTY	12.308	351.28	349.82	3,667,290.00	3,667,620.00	.008-
HOSPITAL	6.150	175.51	174.79	1,832,334.00	1,832,515.00	.009-
DMACC-AREA 11	1.530	43.68	45.75	22,915,443.00	23,770,054.00	3.595-
ASSESSOR	.855	24.41	25.21	254,896.00	264,346.00	3.574-
AG EXTENSION	.694	19.80	19.18	206,747.00	201,091.00	2.812
BRUCCELLOSIS	.008	.22	.22	458,802.00	449,630.00	2.039

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$2,854.00 \$2,890.00

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14/15 10-15182

DUE September 2014 \$1,427.00
 Date Paid: _____
 CHECK# _____

DUE March 2015 \$1,427.00
 Date Paid: _____
 CHECK# _____