

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

Receipt#
17553
970000105012000 00

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TOTAL TAX DUE: or **September 2014**

\$1,076.00

\$538.00

DED 006249210
009004000

Delinquent October 1, 2014 SpcDr

TAX DUE: **March 2015**

\$538.00

DED 006249210
009004000

Delinquent April 1, 2015 SpcDr

D WARNOCK, ROBERT W
201 WILLIAMSON ST
BEVINGTON IA 50033-

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201 WILLIAMSON ST
BEVINGTON IA 50033-

970 000 BEVINGTON CORP MARTENSDALE

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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 970000105012000 00 Location: 201 WILLIAMSON ST BEVINGTON

970 000 BEVINGTON CORP MARTENSDALE	Sect 000 Twn 000 Rng 000	Gross Acres	.00
		Exempt Acres	.00
Legal Description LOTS 5,6,7, & 8 BLK5 BEVINGTON	City BEV Adn ORIG Blk	Net Acres	.00

VALUATIONS AND TAXES THIS YEAR			LAST YEAR		TAXES DUE		Delinquent Tax, Specials, Drainage, Tax Sale	
RES	Assessed	Taxable	Assessed	Taxable				
Land:	5,300	2,883	5,300	2,799				
Buildings:	51,800	28,179	51,100	26,989				
Dwelling:								
TOTAL VALUE:	57,100	31,062	56,400	29,788				
Less Military Exemption:					02612	02622		

NET TAXABLE VALUE: \$31,062 \$29,788

Value Times Levy per 1000 of: 34.6179000 34.7201300 006249210 009004000 000000000

EQUALS GROSS TAX OF: 1,075.30 1,034.24 Warnock, Robert W

Less Credits of:

Homestead Credit

Ag Land Credit

Family Farm Credit

Business Prop Tax Credit Fund

Low Income/Elderly Credit

Prepaid Tax

201 Williamson St

Bevington IA 50033-

NET ANNUAL TAXES: \$1,076.00 \$1,034.00

House Tax:				County EMS \$ 60,636.00			
Distribution of your current & prior year taxes				Total property taxes levied by taxing authority			
Taxing Authority:	% Total	Current	Prior	Current	Prior	Percent +/-	
MARTENSDALE-ST	49.877	536.68	516.08	2,347,497.00	2,320,791.00	1.150	
BEVINGTON CORP	23.399	251.77	241.23	26,322.00	27,522.00	4.360-	
COUNTY	15.266	164.26	157.40	3,667,290.00	3,667,620.00	.008-	
HOSPITAL	7.628	82.08	78.64	1,832,334.00	1,832,515.00	.009-	
DMACC-AREA 11	1.899	20.43	20.58	22,915,443.00	23,770,054.00	3.595-	
ASSESSOR	1.061	11.42	11.34	254,896.00	264,346.00	3.574-	
AG EXTENSION	.861	9.26	8.63	206,747.00	201,091.00	2.812	
BRUCellosis	.009	.10	.10	458,802.00	449,630.00	2.039	

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,076.00 \$1,034.00

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Receipt#

14/15 10-17553

DUE September 2014

Date Paid: _____

CHECK# _____

\$538.00

DUE March 2015

Date Paid: _____

CHECK# _____

\$538.00