

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

Receipt#  
**14124**

820000612080000 00

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**14124**

820000612080000 00

**TOTAL TAX DUE:** or **September 2013**

**\$1,568.00**

**\$784.00**

DED 009990637  
 009004000

Delinquent October 1, 2013

**TAX DUE:** **March 2014**

**\$784.00**

DED 009990637  
 009004000

Delinquent April 1, 2014

D HOOD, STEPHEN W  
 424 W WASHINGTON ST  
 WINTERSET IA 50273

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 424 W WASHINGTON ST  
 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 820000612080000 00 Location: 823 JEFFERSON E WINTERSET

820 000 WINTERSET CORP WINTERSET

Gross Acres .00  
 Sect 000 Twn 000 Rng 000 Exempt Acres .00  
 City WINT Adn L&C Blk Net Acres .00

Legal Description LOT 8, BLOCK 12 LAUGHRIDGE&CASSIDAY

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		TAXES DUE	Delinquent Tax, Specials, Drainage, Tax Sale
RES	Assessed	Taxable	Assessed	Taxable	
Land:	13,200	6,972	13,200	6,699	
Buildings:	64,000	33,803	64,000	32,481	
Dwelling:					
<b>TOTAL VALUE:</b>	<b>77,200</b>	<b>40,775</b>	<b>77,200</b>	<b>39,180</b>	

Less Military Exemption:

**NET TAXABLE VALUE:** \$40,775 \$39,180

Value Times Levy per 1000 of: 43.6611400 44.2542700 009990637 009004000 000000000

EQUALS GROSS TAX OF: 1,780.28 1,733.88 HOOD, STEPHEN W

Less Credits of:

Homestead Credit 211.76- 167.41- 424 W WASHINGTON ST  
 Ag Land Credit WINTERSET IA 50273  
 Family Farm Credit  
 Low Income/Elderly Credit  
 Prepaid Tax

**NET ANNUAL TAXES: \$1,568.00 \$1,566.00**

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	683.28	687.61	7,566,989.00	7,439,861.00	1.708
WINTERSET CORP	35.144	551.06	551.34	2,249,058.00	2,201,846.00	2.144
COUNTY	12.105	189.80	187.71	3,667,620.00	3,536,012.00	3.721
HOSPITAL	6.048	94.83	93.44	1,832,515.00	1,760,290.00	4.103
DMACC-AREA 11	1.583	24.82	20.69	23,770,054.00	19,289,723.00	23.226
ASSESSOR	.872	13.68	14.75	264,346.00	277,872.00	4.867-
AG EXTENSION	.664	10.41	10.34	201,091.00	194,845.00	3.205
BRUCellosis	.008	.12	.12	449,630.00	431,898.00	4.105

**TOTALS:** \$1,568.00 \$1,566.00

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**13/14 10-14124**

DUE September 2013 \$784.00

Date Paid: \_\_\_\_\_

CHECK# \_\_\_\_\_

DUE March 2014

Date Paid: \_\_\_\_\_

CHECK# \_\_\_\_\_

\$784.00