

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

Receipt#
14124
 820000612080000 00

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14124
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TOTAL TAX DUE: or **September 2014**
\$1,764.00 **\$882.00**

DED 009990637
 009004000 Delinquent October 1, 2014

TAX DUE: **March 2015**
\$882.00

DED 009990637
 009004000 Delinquent April 1, 2015

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 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 820000612080000 00 Location: 823 JEFFERSON E WINTERSET

820 000 WINTERSET CORP WINTERSET WFD	Sect 000 Twn 000 Rng 000	Gross Acres .00
	City WINT Adn L&C Blk	Exempt Acres .00
		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	7,181	13,200	6,972
Buildings:	62,300	33,891	64,000	33,803
Dwelling:				
TOTAL VALUE:	75,500	41,072	77,200	40,775

Less Military Exemption:

NET TAXABLE VALUE: \$41,072 \$40,775

Value Times Levy per 1000 of: 42.9403800 43.6611400 009990637 009004000 000000000

EQUALS GROSS TAX OF: 1,763.65 1,780.28 HOOD, STEPHEN W

Less Credits of:

Homestead Credit 211.76- 424 W WASHINGTON ST

Ag Land Credit WINTERSET IA 50273

Family Farm Credit

Business Prop Tax Credit Fund

Low Income/Elderly Credit

Prepaid Tax

NET ANNUAL TAXES: \$1,764.00 \$1,568.00

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	43.059	759.57	683.28	7,387,911.00	7,566,989.00	2.366-
WINTERSET CORP	35.395	624.37	551.06	2,222,591.00	2,249,058.00	1.176-
COUNTY	12.308	217.11	189.80	3,667,290.00	3,667,620.00	.008-
HOSPITAL	6.150	108.48	94.83	1,832,334.00	1,832,515.00	.009-
DMACC-AREA 11	1.531	27.00	24.82	22,915,443.00	23,770,054.00	3.595-
ASSESSOR	.855	15.09	13.68	254,896.00	264,346.00	3.574-
AG EXTENSION	.694	12.24	10.41	206,747.00	201,091.00	2.812
BRUCCELLOSIS	.008	.14	.12	458,802.00	449,630.00	2.039

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,764.00 \$1,568.00

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Receipt#
14/15 10-14124

DUE September 2014 \$882.00

Date Paid: _____

CHECK# _____

DUE March 2015 \$882.00

Date Paid: _____

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