

Jana Corkrean
Madison County Treasurer
PO Box 152
Winterset, IA 50273
jcorkrean@madisoncoia.us

Receipt#
15280

820000308070000 00

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820000308070000 00

TOTAL TAX DUE: or **September 2015**

\$2,904.00

\$1,452.00

DED 009997167

Delinquent October 1, 2015

TAX DUE: **March 2016**

\$1,452.00

DED 009997167

Delinquent April 1, 2016

D WEST, BRIAN & ROBIN
511 W WASHINGTON ST.
WINTERSET IA 50273

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511 W WASHINGTON ST.
WINTERSET IA 50273

820 000 WINTERSET CORP WINTERSET WFD

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MADISON COUNTY TAX BILL FOR SEPTEMBER 2015 AND MARCH 2016. SEND STUB WITH YOUR CHECK FOR PAYMENT.
IF YOUR MORTGAGE COMPANY PAYS YOUR TAXES, THIS STATEMENT IS FOR YOUR INFORMATION ONLY.

BASED ON 1 JANUARY 2014 VALUATIONS.TAX FOR 1 JULY 2014 THROUGH 30 JUNE 2015. PAYABLE SEP 2015/MAR 2016.

Parcel 820000308070000 00 Location: 511 WASHINGTON W WINTERSET

820 000 WINTERSET CORP WINTERSET WFD

Gross Acres .00
Sect 000 Twn 000 Rng 000 Exempt Acres .00
City WINT Adn WEST Blk Net Acres .00

Legal Description W 64' LOT 7, BLK 8 WEST

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

TAXES DUE

Delinquent Tax, Specials, Drainage, Tax Sale

RES	Assessed	Taxable	Assessed	Taxable
Land:	16,000	8,917	16,000	8,704
Buildings:	108,400	60,415	108,400	58,970
Dwelling:				
TOTAL VALUE:	124,400	69,332	124,400	67,674

Less Military Exemption:

NET TAXABLE VALUE: \$69,332 \$67,674

Value Times Levy per 1000 of: 41.8817200 42.9403800 009997167 000000000 000000000

EQUALS GROSS TAX OF: 2,903.74 2,905.95 WEST, BRIAN & ROBIN

Less Credits of:

Homestead Credit

Ag Land Credit

Family Farm Credit

Business Prop Tax Credit Fund

Low Income/Elderly Credit

Prepaid Tax

511 W WASHINGTON ST.

WINTERSET IA 50273

NET ANNUAL TAXES: \$2,904.00 \$2,906.00

House Tax:				City EMS \$ 27,988.00	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 +/-
WINTERSET SCH	41.761	1,212.72	1,251.31	7,243,401.00	7,387,911.00	1.956-
WINTERSET CORP	35.873	1,041.74	1,028.59	2,226,348.00	2,222,591.00	.169
COUNTY	12.869	373.73	357.67	3,835,506.00	3,667,290.00	4.586
HOSPITAL	6.305	183.10	178.71	1,879,212.00	1,832,334.00	2.558
DMACC-AREA 11	1.613	46.85	44.48	24,238,467.00	22,915,443.00	5.773
ASSESSOR	.841	24.43	24.86	250,720.00	254,896.00	1.638-
AG EXTENSION	.730	21.20	20.16	217,608.00	206,747.00	5.253
BRUCCELLOSIS	.008	.23	.22	469,364.00	458,802.00	2.302

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$2,904.00 \$2,906.00

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Receipt#

15/16 10-15280

DUE September 2015

Date Paid: _____

CHECK# _____

\$1,452.00

DUE March 2016

Date Paid: _____

CHECK# _____

\$1,452.00