

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

Receipt#
13673
 820000612080000 00

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TOTAL TAX DUE: or **September 2016**
\$1,782.00 **\$891.00**

DED 009997122 Delinquent October 1, 2016
 009004000

TAX DUE: **March 2017**
\$891.00

DED 009997122 Delinquent April 1, 2017
 009004000

D BURHANS, KRISTIN C.
 823 E. JEFFERSON ST.
 WINTERSET IA 50273

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 823 E. JEFFERSON ST.
 WINTERSET IA 50273

820 000 WINTERSET CORP WINTERSET WFD 820 000 WINTERSET CORP WINTERSET WFD

MADISON COUNTY TAX BILL FOR SEPTEMBER 2016 AND MARCH 2017. 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 2015 VALUATIONS. TAX FOR 1 JULY 2015 THROUGH 30 JUNE 2016. PAYABLE SEP 2016/MAR 2017.

Parcel 820000612080000 00 Location: 823 JEFFERSON E WINTERSET

820 000 WINTERSET CORP WINTERSET WFD

Gross Acres .00
 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	7,343	13,200	7,357		
Buildings:	62,300	34,655	62,300	34,722		
Dwelling:						
TOTAL VALUE:	75,500	41,998	75,500	42,079		

Less Military Exemption:

NET TAXABLE VALUE: \$41,998 \$42,079

Value Times Levy per 1000 of: 42.4152700 41.8817200 009997122 009004000 000000000

EQUALS GROSS TAX OF: 1,781.36 1,762.34 BURHANS, KRISTIN C.

Less Credits of:

- Homestead Credit 823 E. JEFFERSON ST.
- Ag Land Credit WINTERSET IA 50273
- Family Farm Credit
- Business Prop Tax Credit Fund
- Low Income/Elderly Credit
- Prepaid Tax

NET ANNUAL TAXES: \$1,782.00 \$1,762.00

House Tax: City EMS \$ 28,020.00 County EMS \$ 59,637.00

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
WINTERSET SCH	41.234	734.81	735.82	7,368,201.00	7,243,401.00	1.722
WINTERSET CORP	35.360	630.11	632.08	2,235,367.00	2,226,348.00	.405
COUNTY	13.768	245.34	226.75	4,212,572.00	3,835,506.00	9.830
HOSPITAL	6.226	110.94	111.10	1,904,869.00	1,879,212.00	1.365
DMACC-AREA 11	1.705	30.39	28.43	27,294,598.00	24,238,467.00	12.608
ASSESSOR	.945	16.84	14.82	289,059.00	250,720.00	15.291
AG EXTENSION	.754	13.43	12.86	230,628.00	217,608.00	5.983
BRUCellosis	.008	.14	.14	490,539.00	469,364.00	4.511

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,782.00 \$1,762.00

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Receipt#
16/17 10-13673

DUE September 2016 \$891.00

Date Paid: _____

CHECK# _____

DUE March 2017 \$891.00

Date Paid: _____

CHECK# _____