

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

Receipt#
15379
820000308070000 00

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TOTAL TAX DUE: or **September 2016**

\$3,010.00

\$1,505.00

DED 009997167

Delinquent October 1, 2016

TAX DUE: **March 2017**

\$1,505.00

DED 009997167

Delinquent April 1, 2017

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 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 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

Res	Assessed	Taxable	Assessed	Taxable
Land:	19,200	10,680	16,000	8,917
Buildings:	108,400	60,298	108,400	60,415
Dwelling:				
TOTAL VALUE:	127,600	70,978	124,400	69,332

Less Military Exemption:

NET TAXABLE VALUE: \$70,978 \$69,332

Value Times Levy per 1000 of: 42.4152700 41.8817200 009997167 000000000 000000000

EQUALS GROSS TAX OF: 3,010.55 2,903.74 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: \$3,010.00 \$2,904.00

House Tax:				City EMS \$ 28,020.00 County EMS \$ 59,637.00		
Distribution of your current & prior year taxes				Total property taxes levied by taxing authority		
Taxing Authority:	% Total	Current	Prior	Current	Prior	Percent +/-
WINTERSET SCH	41.235	1,241.18	1,212.72	7,368,201.00	7,243,401.00	1.722
WINTERSET CORP	35.359	1,064.32	1,041.74	2,235,367.00	2,226,348.00	.405
COUNTY	13.768	414.42	373.73	4,212,572.00	3,835,506.00	9.830
HOSPITAL	6.226	187.39	183.10	1,904,869.00	1,879,212.00	1.365
DMACC-AREA 11	1.705	51.33	46.85	27,294,598.00	24,238,467.00	12.608
ASSESSOR	.945	28.44	24.43	289,059.00	250,720.00	15.291
AG EXTENSION	.754	22.69	21.20	230,628.00	217,608.00	5.983
BRUCCELLOSIS	.008	.23	.23	490,539.00	469,364.00	4.511

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$3,010.00 \$2,904.00

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Receipt#

16/17 10-15379

DUE September 2016 \$1,505.00

Date Paid: _____

CHECK# _____

DUE March 2017 \$1,505.00

Date Paid: _____

CHECK# _____