

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

Receipt#
15261
 820001016030000 00

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TOTAL TAX DUE: or **September 2018**

\$1,102.00

\$551.00

DED 009992259
 009003400

Delinquent October 1, 2018

TAX DUE: **March 2019**

\$551.00

DED 009992259
 009003400

Delinquent April 1, 2019

D SPIDLE, HEATHER C
 210 E GRADE
 WINTERSET IA 50273

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 210 E GRADE
 WINTERSET IA 50273

820 000 WINTERSET CORP WINTERSET WFD

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MADISON COUNTY TAX BILL FOR SEPTEMBER 2018 AND MARCH 2019. 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 2017 VALUATIONS. TAX FOR 1 JULY 2017 THROUGH 30 JUNE 2018. PAYABLE SEP 2018/MAR 2019.

Parcel 820001016030000 00 Location: 210 GRADE E WINTERSET

820 000 WINTERSET CORP WINTERSET WFD

Gross Acres .00
 Exempt Acres .00
 Net Acres .00

Legal Description LOT 3 BLOCK 16 JONES ADDITION

VALUATIONS AND TAXES THIS YEAR LAST YEAR TAXES DUE Delinquent Tax, Specials, Drainage, Tax Sale

Res	Assessed	Taxable	Assessed	Taxable
Land:	9,200	5,117	9,200	5,238
Buildings:	37,400	20,802	33,400	19,018
Dwelling:				
TOTAL VALUE:	46,600	25,919	42,600	24,256

Less Military Exemption:

NET TAXABLE VALUE: \$25,919 \$24,256

Value Times Levy per 1000 of: 42.4906800 42.2440600 009992259 009003400 000000000

EQUALS GROSS TAX OF: 1,101.32 1,024.67 SPIDLE, HEATHER C

Less Credits of:

- Homestead/DVH Credit
- Ag Land Credit
- Family Farm Credit
- Business Prop Tax Credit Fund
- Low Income/Elderly Credit
- Prepaid Tax

210 E GRADE
 WINTERSET IA 50273

NET ANNUAL TAXES: \$1,102.00 \$1,024.00

House Tax: City EMS \$ 28,073.00 County EMS \$ 60,637.00

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
WINTERSET SCH	40.574	447.12	417.90	8,279,455.00	7,726,935.00	7.150
WINTERSET CORP	35.985	396.56	366.16	2,473,209.00	2,334,685.00	5.933
COUNTY	13.745	151.47	141.91	4,801,235.00	4,481,077.00	7.144
HOSPITAL	6.215	68.49	64.01	2,169,672.00	2,020,440.00	7.386
DMACC-AREA 11	1.635	18.02	16.35	29,500,012.00	26,579,222.00	10.988
ASSESSOR	1.070	11.79	10.42	373,561.00	329,053.00	13.526
AG EXTENSION	.735	8.10	7.17	726,435.00	226,204.00	221.141
BRUCCELLOSIS	.041	.45	.08	14,371.00	479,738.00	97.004-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,102.00 \$1,024.00

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Receipt#
18/19 10-15261

DUE September 2018 \$551.00

DUE March 2019 \$551.00

Date Paid: _____

Date Paid: _____

CHECK# _____

CHECK# _____