

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

Receipt#
14189

820000613020000 00

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820000613020000 00

TOTAL TAX DUE: or **September 2016**

\$2,512.00

\$1,256.00

DED 009997689

Delinquent October 1, 2016

TAX DUE: **March 2017**

\$1,256.00

DED 009997689

Delinquent April 1, 2017

D HENSLEY, JESSICA & ANDREW
1755 QUARRY TRAIL
WINTERSET IA 50273

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1755 QUARRY TRAIL
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 820000613020000 00 Location: 810 JEFFERSON E WINTERSET

820 000 WINTERSET CORP WINTERSET WFD

Gross Acres .00
Sect 000 Twn 000 Rng 000 Exempt Acres .00
City WINT Adn L&C Blk Net Acres .00

Legal Description LOT 2, BLOCK 13 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:	93,300	51,899	93,300	51,999
Dwelling:				
TOTAL VALUE:	106,500	59,242	106,500	59,356

Less Military Exemption:

NET TAXABLE VALUE: \$59,242 \$59,356

Value Times Levy per 1000 of: 42.4152700 41.8817200 009997689 000000000 000000000

EQUALS GROSS TAX OF: 2,512.77 2,485.93 HENSLEY, JESSICA & ANDREW

Less Credits of:

Homestead Credit 203.13- 1755 QUARRY TRAIL
Ag Land Credit WINTERSET IA 50273
Family Farm Credit
Business Prop Tax Credit Fund
Low Income/Elderly Credit
Prepaid Tax

NET ANNUAL TAXES: \$2,512.00 \$2,282.00

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	1,035.83	952.97	7,368,201.00	7,243,401.00	1.722
WINTERSET CORP	35.359	888.23	818.61	2,235,367.00	2,226,348.00	.405
COUNTY	13.768	345.85	293.68	4,212,572.00	3,835,506.00	9.830
HOSPITAL	6.226	156.39	143.88	1,904,869.00	1,879,212.00	1.365
DMACC-AREA 11	1.705	42.84	36.82	27,294,598.00	24,238,467.00	12.608
ASSESSOR	.945	23.73	19.20	289,059.00	250,720.00	15.291
AG EXTENSION	.754	18.93	16.66	230,628.00	217,608.00	5.983
BRUCCELLOSIS	.008	.20	.18	490,539.00	469,364.00	4.511

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$2,512.00 \$2,282.00

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Receipt#

16/17 10-14189

DUE September 2016 \$1,256.00

Date Paid: _____

CHECK# _____

DUE March 2017 \$1,256.00

Date Paid: _____

CHECK# _____