

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

Receipt#
15032
 820000115070000 00

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TOTAL TAX DUE: or **September 2016**

\$2,748.00

\$1,374.00

DED 009993818
 009003600

Delinquent October 1, 2016

TAX DUE: **March 2017**

\$1,374.00

DED 009993818
 009003600

Delinquent April 1, 2017

D SANFORD, DONNA J &
 NEWBOLD, DIANE L
 303 E COURT
 WINTERSET IA 50273

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 NEWBOLD, DIANE L
 303 E COURT
 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 820000115070000 00 Location: 303 COURT E WINTERSET

820 000 WINTERSET CORP WINTERSET WFD

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

Legal Description LOT 5, BLOCK 15 ORIG

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

Res	Assessed	Taxable	Assessed	Taxable
Land:	14,900	8,288	14,900	8,304
Buildings:	110,300	61,355	110,300	61,474
Dwelling:				
TOTAL VALUE:	125,200	69,643	125,200	69,778

Less Military Exemption:

NET TAXABLE VALUE: \$69,643 \$69,778

Value Times Levy per 1000 of: 42.4152700 41.8817200 009993818 009003600 000000000

EQUALS GROSS TAX OF: 2,953.93 2,922.42

Less Credits of:

Homestead Credit 205.71- 203.13-

Ag Land Credit

Family Farm Credit

Business Prop Tax Credit Fund

Low Income/Elderly Credit

Prepaid Tax

NET ANNUAL TAXES: \$2,748.00 \$2,720.00

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	41.233	1,133.14	1,135.88	7,368,201.00	7,243,401.00	1.722
WINTERSET CORP	35.360	971.68	975.73	2,235,367.00	2,226,348.00	.405
COUNTY	13.769	378.36	350.05	4,212,572.00	3,835,506.00	9.830
HOSPITAL	6.226	171.08	171.50	1,904,869.00	1,879,212.00	1.365
DMACC-AREA 11	1.705	46.86	43.89	27,294,598.00	24,238,467.00	12.608
ASSESSOR	.945	25.96	22.88	289,059.00	250,720.00	15.291
AG EXTENSION	.754	20.71	19.86	230,628.00	217,608.00	5.983
BRUCCELLOSIS	.008	.21	.21	490,539.00	469,364.00	4.511

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$2,748.00 \$2,720.00

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Receipt#
16/17 10-15032

DUE September 2016 \$1,374.00

DUE March 2017 \$1,374.00

Date Paid: _____

Date Paid: _____

CHECK# _____

CHECK# _____