

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

Receipt#
15768
 832008000080000 00

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TOTAL TAX DUE: or **September 2016**
\$4,294.00 **\$2,147.00**
 DED 009997110 Delinquent October 1, 2016

TAX DUE: **March 2017**
\$2,147.00
 DED 009997110 Delinquent April 1, 2017

D CLOKE, GEORGE J. II
 320 OAK TREE DR.
 WINTERSET IA 50273

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 320 OAK TREE DR.
 WINTERSET IA 50273

832 010 WINT ARBOR PARK WINTERSET WFD 2010 832 010 WINT ARBOR PARK WINTERSET WFD 2010

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 832008000080000 00 Location: 320 OAK TREE DR WINTERSET

832 010 WINT ARBOR PARK WINTERSET WFD 2010

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

Legal Description LOT 8 ARBOR PARK PL 1

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		TAXES DUE	Delinquent Tax, Specials, Drainage, Tax Sale
Res	Assessed	Taxable	Assessed	Taxable	
Land:	27,700	15,408	23,700	13,209	
Buildings:	154,300	85,831	154,300	85,997	
Dwelling:					
TOTAL VALUE:	182,000	101,239	178,000	99,206	

Less Military Exemption:

NET TAXABLE VALUE: \$101,239 \$99,206

Value Times Levy per 1000 of: 42.4152700 41.8817200
 EQUALS GROSS TAX OF: 4,294.08 4,154.92
 CLOKE, GEORGE J. II

Less Credits of:

- Homestead Credit 203.13- 320 OAK TREE DR.
- Ag Land Credit WINTERSET IA 50273
- Family Farm Credit
- Business Prop Tax Credit Fund
- Low Income/Elderly Credit
- Prepaid Tax

NET ANNUAL TAXES: \$4,294.00 \$3,952.00

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 CORP	86.631	3,719.94	3,408.05	2,235,367.00	2,226,348.00	.405
WINTERSET SCH	13.369	574.06	543.95	7,368,201.00	7,243,401.00	1.722
DMACC-AREA 11				27,294,598.00	24,238,467.00	12.608
AG EXTENSION				230,628.00	217,608.00	5.983
BRUCellosis				490,539.00	469,364.00	4.511
HOSPITAL				1,904,869.00	1,879,212.00	1.365
ASSESSOR				289,059.00	250,720.00	15.291
COUNTY				4,212,572.00	3,835,506.00	9.830

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$4,294.00 \$3,952.00

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Receipt#
16/17 10-15768

DUE September 2016 \$2,147.00
 Date Paid: _____
 CHECK# _____

DUE March 2017 \$2,147.00
 Date Paid: _____
 CHECK# _____