

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

Receipt#
04056
 290052044012000 00

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TOTAL TAX DUE: or **September 2018**
\$2,094.00 **\$1,047.00**
 DED 009998359 Delinquent October 1, 2018

TAX DUE: **March 2019**
\$1,047.00
 DED 009998359 Delinquent April 1, 2019

D KRUZIC, JACOB HENRY &
 KRUZIC, MELODY JENNINGS
 1110 190TH ST
 DEXTER IA 50070

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 KRUZIC, MELODY JENNINGS
 1110 190TH ST
 DEXTER IA 50070

290 000 JACKSON WINTERSET WFD 290 000 JACKSON WINTERSET WFD

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 290052044012000 00 Location: 1110 190TH ST DEXTER

290 000 JACKSON WINTERSET WFD

Sect 020 Twn 076 Rng 029 Exempt Acres .20
 City Adn 00020 Blk Net Acres 2.80

Legal Description PAR A 3A NW NW

VALUATIONS AND TAXES THIS YEAR			LAST YEAR		TAXES DUE	Delinquent Tax, Specials, Drainage, Tax Sale
Res	Assessed	Taxable	Assessed	Taxable		
Land:	30,800	17,131	30,800	17,537		
Buildings:	88,100	49,002	79,200	45,096		
Dwelling:						
TOTAL VALUE:	118,900	66,133	110,000	62,633		

Less Military Exemption:

NET TAXABLE VALUE: \$66,133 \$62,633

Value Times Levy per 1000 of: 31.6626800 31.6007200 009998359 000000000 000000000

EQUALS GROSS TAX OF: 2,093.95 1,979.25

Less Credits of:

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

DEXTER IA 50070

NET ANNUAL TAXES: \$2,094.00 \$1,980.00

House Tax: 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	54.449	1,140.16	1,080.20	8,279,455.00	7,726,935.00	7.150
COUNTY	30.921	647.49	614.33	7,107,392.00	6,609,635.00	7.530
HOSPITAL	8.340	174.64	165.45	2,169,672.00	2,020,440.00	7.386
DMACC-AREA 11	2.194	45.94	42.27	29,500,012.00	26,579,222.00	10.988
JACKSON WFD	1.618	33.88	32.09	7,956.00	7,534.00	5.601
ASSESSOR	1.436	30.07	26.95	373,561.00	329,053.00	13.526
AG EXTENSION	.987	20.66	18.52	726,435.00	226,204.00	221.141
BRUCellosIS	.055	1.16	.19	14,371.00	479,738.00	97.004-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$2,094.00 \$1,980.00

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Receipt#
18/19 10-04056

DUE September 2018 \$1,047.00
 Date Paid: _____
 CHECK# _____

DUE March 2019 \$1,047.00
 Date Paid: _____
 CHECK# _____