

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

Receipt#
15387
 820004500060000 00

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TOTAL TAX DUE: or **September 2018**
\$3,198.00 **\$1,599.00**
 DED 009999328 Delinquent October 1, 2018
 009003400

TAX DUE: **March 2019**
\$1,599.00
 DED 009999328 Delinquent April 1, 2019
 009003400

D TURNQUIST, ERIK W. & AMANDA N.
 51 E. LANE ST.
 WINTERSSET IA 50273

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 51 E. LANE ST.
 WINTERSSET IA 50273

820 000 WINTERSSET CORP WINTERSSET WFD 820 000 WINTERSSET CORP WINTERSSET 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 820004500060000 00 Location: 51 LANE E WINTERSSET

820 000 WINTERSSET CORP WINTERSSET WFD

Sect 036 Twn 076 Rng 028 Exempt Acres .00
 City WINT Adn MISC BLK Net Acres .00

Legal Description .20A S MID PT SE NE NE MISC SECTION 36

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		TAXES DUE	Delinquent Tax, Specials, Drainage, Tax Sale
Res	Assessed	Taxable	Assessed	Taxable	
Land:	11,600	6,452	11,600	6,605	
Buildings:	123,700	68,803	110,600	62,975	
Dwelling:					
TOTAL VALUE:	135,300	75,255	122,200	69,580	
Less Military Exemption:					

NET TAXABLE VALUE: \$75,255 \$69,580

Value Times Levy per 1000 of: 42.4906800 42.2440600 009999328 009003400 000000000
 EQUALS GROSS TAX OF: 3,197.64 2,939.34 TURNQUIST, ERIK W. & AMANDA N.

Less Credits of:

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

51 E. LANE ST.
 WINTERSSET IA 50273

NET ANNUAL TAXES: \$3,198.00 \$2,940.00

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 +/-
WINTERSSET SCH	40.573	1,297.54	1,199.83	8,279,455.00	7,726,935.00	7.150
WINTERSSET CORP	35.985	1,150.80	1,051.28	2,473,209.00	2,334,685.00	5.933
COUNTY	13.746	439.59	407.43	4,801,235.00	4,481,077.00	7.144
HOSPITAL	6.215	198.74	183.78	2,169,672.00	2,020,440.00	7.386
DMACC-AREA 11	1.635	52.28	46.95	29,500,012.00	26,579,222.00	10.988
ASSESSOR	1.070	34.22	29.93	373,561.00	329,053.00	13.526
AG EXTENSION	.735	23.51	20.58	726,435.00	226,204.00	221.141
BRUCCELLOSIS	.041	1.32	.22	14,371.00	479,738.00	97.004-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$3,198.00 \$2,940.00

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Receipt#
18/19 10-15387

DUE September 2018 \$1,599.00
 Date Paid: _____
 CHECK# _____

DUE March 2019 \$1,599.00
 Date Paid: _____
 CHECK# _____