

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

Receipt#  
**15510**  
 820000115070000 00

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 820000115070000 00

**TOTAL TAX DUE:** or **September 2018**

**\$2,984.00**

**\$1,492.00**

DED 009998874  
 009003600

Delinquent October 1, 2018

**TAX DUE:** **March 2019**

**\$1,492.00**

DED 009998874  
 009003600

Delinquent April 1, 2019

D WEATHERLY, MICHAEL & DIANNA  
 309 E. HIGH ST.  
 WINTERSET IA 50273

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 309 E. HIGH ST.  
 WINTERSET IA 50273

820 000 WINTERSET CORP WINTERSET WFD

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**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 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	8,484
Buildings:	111,400	61,962	110,300	62,804
Dwelling:				
<b>TOTAL VALUE:</b>	<b>126,300</b>	<b>70,250</b>	<b>125,200</b>	<b>71,288</b>

Less Military Exemption:

**NET TAXABLE VALUE:** \$70,250 \$71,288

Value Times Levy per 1000 of: 42.4906800 42.2440600 009998874 009003600 000000000

EQUALS GROSS TAX OF: 2,984.97 3,011.49 WEATHERLY, MICHAEL & DIANNA

Less Credits of:

Homestead/DVH Credit 204.88- 309 E. HIGH ST.  
 Ag Land Credit WINTERSET IA 50273  
 Family Farm Credit  
 Business Prop Tax Credit Fund  
 Low Income/Elderly Credit  
 Prepaid Tax

**NET ANNUAL TAXES: \$2,984.00 \$2,806.00**

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 +/-
WINTERSET SCH	40.575	1,210.72	1,145.14	8,279,455.00	7,726,935.00	7.150
WINTERSET CORP	35.985	1,073.80	1,003.36	2,473,209.00	2,334,685.00	5.933
COUNTY	13.745	410.15	388.87	4,801,235.00	4,481,077.00	7.144
HOSPITAL	6.214	185.44	175.40	2,169,672.00	2,020,440.00	7.386
DMACC-AREA 11	1.635	48.79	44.81	29,500,012.00	26,579,222.00	10.988
ASSESSOR	1.070	31.93	28.57	373,561.00	329,053.00	13.526
AG EXTENSION	.735	21.94	19.64	726,435.00	226,204.00	221.141
BRUCCELLOSIS	.041	1.23	.21	14,371.00	479,738.00	97.004-

Online Payment Available at: [www.iowatreasurers.org](http://www.iowatreasurers.org)

**TOTALS:** \$2,984.00 \$2,806.00

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Receipt#  
**18/19 10-15510**

DUE September 2018 \$1,492.00

DUE March 2019 \$1,492.00

Date Paid: \_\_\_\_\_

Date Paid: \_\_\_\_\_

CHECK# \_\_\_\_\_

CHECK# \_\_\_\_\_