

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

Receipt#
14252
 820001600271000 00

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 820001600271000 00

TOTAL TAX DUE: or **September 2019**

\$4,050.00

\$2,025.00

DED 010000312
 009004000

Delinquent October 1, 2019

TAX DUE: **March 2020**

\$2,025.00

DED 010000312
 009004000

Delinquent April 1, 2020

D GARLICK, MATTHEW & ASHLEY
 715 S 8TH AVE
 WINTERSET IA 50273

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 715 S 8TH AVE
 WINTERSET IA 50273

820 000 WINTERSET CORP WINTERSET WFD

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MADISON COUNTY TAX BILL FOR SEPTEMBER 2019 AND MARCH 2020. 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 2018 VALUATIONS. TAX FOR 1 JULY 2018 THROUGH 30 JUNE 2019. PAYABLE SEP 2019/MAR 2020.

Parcel 820001600271000 00 Location: 715 8TH AVE S WINTERSET

820 000 WINTERSET CORP WINTERSET WFD

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

Legal Description S 3' W 1/2 LOT 15 & W 1/2 LOT 16 HUTCHINGS

VALUATIONS AND TAXES THIS YEAR			LAST YEAR		TAXES DUE	Delinquent Tax, Specials, Drainage, Tax Sale
Res	Assessed	Taxable	Assessed	Taxable		
Land:	24,800	14,116	24,800	13,794	Delinquent Real Estate	no
Buildings:	138,500	78,831	138,500	77,035	Special Assessment	no
Dwelling:					Drainage Assessment	no
TOTAL VALUE:	163,300	92,947	163,300	90,829	Tax Sale	no

Less Military Exemption:

NET TAXABLE VALUE: \$92,947 \$90,829

Value Times Levy per 1000 of: 43.5758700 42.4906800 010000312 009004000 000000000

EQUALS GROSS TAX OF: 4,050.25 3,859.39 GARLICK, MATTHEW & ASHLEY

Less Credits of:

Homestead/DVH Credit 206.08- 715 S 8TH AVE

Ag Land Credit

Family Farm Credit

Business Prop Tax Credit Fund

Low Income/Elderly Credit

Prepaid Tax

WINTERSET IA 50273

NET ANNUAL TAXES: \$4,050.00 \$3,654.00

House Tax: City EMS \$ 28,103.00 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	39.533	1,601.06	1,482.56	8,782,412.00	8,279,455.00	6.074
WINTERSET CORP	37.931	1,536.21	1,314.90	2,776,296.00	2,473,209.00	12.254
COUNTY	13.357	540.97	502.25	5,034,965.00	4,801,235.00	4.868
HOSPITAL	6.060	245.42	227.08	2,282,735.00	2,169,672.00	5.211
DMACC-AREA 11	1.497	60.64	59.74	29,436,524.00	29,500,012.00	.215-
ASSESSOR	.981	39.74	39.10	369,635.00	373,561.00	1.050-
AG EXTENSION	.635	25.70	28.12	239,067.00	268,679.00	11.021-
BRUCellosis	.006	.26	.25	477,841.00	472,127.00	1.210

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$4,050.00 \$3,654.00

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Receipt#
19/20 10-14252

DUE September 2019 \$2,025.00

DUE March 2020 \$2,025.00

Date Paid: _____

Date Paid: _____

CHECK# _____

CHECK# _____