

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

Receipt#
15574
 820000115070000 00

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TOTAL TAX DUE: or **September 2019**

\$3,132.00

\$1,566.00

DED 009998874
 009003600

Delinquent October 1, 2019

TAX DUE: **March 2020**

\$1,566.00

DED 009998874
 009003600

Delinquent April 1, 2020

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

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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 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	Delinquent Real Estate			
Land:	14,900	8,481	14,900	8,288			no	
Buildings:	111,400	63,407	111,400	61,962	Special Assessment		no	
Dwelling:					Drainage Assessment		no	
TOTAL VALUE:	126,300	71,888	126,300	70,250	Tax Sale		no	

Less Military Exemption:

NET TAXABLE VALUE: \$71,888 \$70,250

Value Times Levy per 1000 of: 43.5758700 42.4906800 009998874 009003600 000000000
 EQUALS GROSS TAX OF: 3,132.58 2,984.97 WEATHERLY, MICHAEL & DIANNA

Less Credits of:

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

309 E. HIGH ST.
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NET ANNUAL TAXES: \$3,132.00 \$2,984.00

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	1,238.15	1,210.72	8,782,412.00	8,279,455.00	6.074	
WINTERSET CORP	37.931	1,188.00	1,073.80	2,776,296.00	2,473,209.00	12.254	
COUNTY	13.357	418.34	410.16	5,034,965.00	4,801,235.00	4.868	
HOSPITAL	6.060	189.80	185.44	2,282,735.00	2,169,672.00	5.211	
DMACC-AREA 11	1.497	46.90	48.79	29,436,524.00	29,500,012.00	.215-	
ASSESSOR	.981	30.73	31.93	369,635.00	373,561.00	1.050-	
AG EXTENSION	.635	19.88	22.96	239,067.00	268,679.00	11.021-	
BRUCellosis	.006	.20	.20	477,841.00	472,127.00	1.210	

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$3,132.00 \$2,984.00

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Receipt#
19/20 10-15574

DUE September 2019 \$1,566.00

DUE March 2020 \$1,566.00

Date Paid: _____

Date Paid: _____

CHECK# _____

CHECK# _____