

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

Receipt#
14038

820002103010000 00

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820002103010000 00

TOTAL TAX DUE: or **September 2019**

\$1,450.00

\$725.00

DED 009997008

Delinquent October 1, 2019

TAX DUE: **March 2020**

\$725.00

DED 009997008

Delinquent April 1, 2020

D CROSS, JASON D.
422 E WASHINGTON
WINTERSET IA 50273

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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 820002103010000 00 Location: 422 WASHINGTON E WINTERSET

820 000 WINTERSET CORP WINTERSET WFD	Sect 000 Twn 000 Rng 000	Gross Acres	.00
	City WINT Adn G&B Blk	Exempt Acres	.00
		Net Acres	.00

Legal Description LOT 1, BLOCK 3 GAFF & BEVINGTON

VALUATIONS AND TAXES THIS YEAR

Res	Assessed	Taxable	Assessed	Taxable
Land:	9,600	5,464	9,600	5,340
Buildings:	57,400	32,671	57,400	31,926
Dwelling:				
TOTAL VALUE:	67,000	38,135	67,000	37,266

Less Military Exemption:

NET TAXABLE VALUE: \$38,135 \$37,266

Value Times Levy per 1000 of: 43.5758700 42.4906800

EQUALS GROSS TAX OF: 1,661.77 1,583.46

Less Credits of:

Homestead/DVH Credit	211.34-	206.08-
Ag Land Credit		
Family Farm Credit		
Business Prop Tax Credit Fund		
Low Income/Elderly Credit		
Prepaid Tax		

NET ANNUAL TAXES: \$1,450.00 \$1,378.00

House Tax: City EMS \$ 28,103.00 County EMS \$ 60,637.00

Taxing Authority:	%Total	Distribution of your current & prior year taxes		Total property taxes levied by taxing authority		
		Current	Prior	Current	Prior	Percent +/-
WINTERSET SCH	39.534	573.22	559.10	8,782,412.00	8,279,455.00	6.074
WINTERSET CORP	37.931	550.00	495.87	2,776,296.00	2,473,209.00	12.254
COUNTY	13.357	193.68	189.43	5,034,965.00	4,801,235.00	4.868
HOSPITAL	6.060	87.87	85.64	2,282,735.00	2,169,672.00	5.211
DMACC-AREA 11	1.497	21.71	22.53	29,436,524.00	29,500,012.00	.215-
ASSESSOR	.981	14.23	14.74	369,635.00	373,561.00	1.050-
AG EXTENSION	.634	9.20	10.60	239,067.00	268,679.00	11.021-
BRUCCELLOSIS	.006	.09	.09	477,841.00	472,127.00	1.210

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,450.00 \$1,378.00

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Receipt#

19/20 10-14038

DUE September 2019

Date Paid: _____

CHECK# _____

\$725.00

DUE March 2020

Date Paid: _____

CHECK# _____

\$725.00