

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

Receipt#
14068
820002604070000 00

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820002604070000 00

TOTAL TAX DUE: or **September 2019**

\$608.00

\$304.00

DED 009990505
009003600

Delinquent October 1, 2019

TAX DUE: **March 2020**

\$304.00

DED 009990505
009003600

Delinquent April 1, 2020

D DARNALL, JAMES W
816 S 3RD ST
WINTERSET IA 50273

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816 S 3RD ST
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 820002604070000 00 Location: 816 3RD ST S WINTERSET

820 000 WINTERSET CORP WINTERSET WFD

Gross Acres .00
Sect 000 Twn 000 Rng 000 Exempt Acres .00
City WINT Adn KIRK Blk Net Acres .00

Legal Description LOTS 11 & 12 BLOCK 4 KIRKWOOD ADDITION

VALUATIONS AND TAXES THIS YEAR

Res	Assessed	Taxable	Assessed	Taxable
Land:	17,500	9,961	17,500	9,734
Buildings:	15,500	8,822	15,500	8,621
Dwelling:				
TOTAL VALUE:	33,000	18,783	33,000	18,355

Less Military Exemption:

NET TAXABLE VALUE: \$18,783 \$18,355

Value Times Levy per 1000 of: 43.5758700 42.4906800

EQUALS GROSS TAX OF: 818.49 779.92

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: \$608.00 \$574.00

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	39.532	240.36	232.89	8,782,412.00	8,279,455.00	6.074
WINTERSET CORP	37.931	230.62	206.55	2,776,296.00	2,473,209.00	12.254
COUNTY	13.357	81.21	78.91	5,034,965.00	4,801,235.00	4.868
HOSPITAL	6.059	36.84	35.67	2,282,735.00	2,169,672.00	5.211
DMACC-AREA 11	1.497	9.10	9.38	29,436,524.00	29,500,012.00	.215-
ASSESSOR	.982	5.97	6.14	369,635.00	373,561.00	1.050-
AG EXTENSION	.635	3.86	4.42	239,067.00	268,679.00	11.021-
BRUCCELLOSIS	.007	.04	.04	477,841.00	472,127.00	1.210

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$608.00 \$574.00

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Receipt#
19/20 10-14068

DUE September 2019 \$304.00

Date Paid: _____

CHECK# _____

DUE March 2020 \$304.00

Date Paid: _____

CHECK# _____