

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

Receipt#  
14493

820000613020000 00

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820000613020000 00

TOTAL TAX DUE: or September 2019

\$3,684.00

\$1,842.00

DED 010000353

Delinquent October 1, 2019

TAX DUE: March 2020

\$1,842.00

DED 010000353

Delinquent April 1, 2020

D JOHNSON, JESSICA  
810 E JEFFERSON ST  
WINTERSET IA 50273

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810 E JEFFERSON ST  
WINTERSET IA 50273

820 000 WINTERSET CORP WINTERSET WFD

820 000 WINTERSET CORP WINTERSET WFD

**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 820000613020000 00 Location: 810 JEFFERSON E WINTERSET

820 000 WINTERSET CORP WINTERSET WFD

Gross Acres .00  
Sect 000 Twn 000 Rng 000 Exempt Acres .00  
City WINT Adn L&C Blk Net Acres .00

Legal Description LOT 2, BLOCK 13 LAUGHRIDGE&CASSIDAY

**VALUATIONS AND TAXES THIS YEAR**

Res	Assessed	Taxable	Assessed	Taxable
Land:	13,200	7,513	13,200	7,342
Buildings:	135,300	77,010	135,300	75,255
Dwelling:				
<b>TOTAL VALUE:</b>	148,500	84,523	148,500	82,597

Less Military Exemption:

**NET TAXABLE VALUE:** \$84,523 \$82,597

Value Times Levy per 1000 of: 43.5758700 42.4906800

EQUALS GROSS TAX OF: 3,683.16 3,509.60

Less Credits of:

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

**NET ANNUAL TAXES:** \$3,684.00 \$3,510.00

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	1,456.37	1,424.13	8,782,412.00	8,279,455.00	6.074
WINTERSET CORP	37.931	1,397.38	1,263.08	2,776,296.00	2,473,209.00	12.254
COUNTY	13.357	492.07	482.47	5,034,965.00	4,801,235.00	4.868
HOSPITAL	6.060	223.25	218.13	2,282,735.00	2,169,672.00	5.211
DMACC-AREA 11	1.497	55.16	57.38	29,436,524.00	29,500,012.00	.215-
ASSESSOR	.981	36.15	37.56	369,635.00	373,561.00	1.050-
AG EXTENSION	.635	23.38	27.01	239,067.00	268,679.00	11.021-
BRUCCELLOSIS	.007	.24	.24	477,841.00	472,127.00	1.210

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

TOTALS: \$3,684.00 \$3,510.00

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Receipt#

19/20 10-14493

DUE September 2019 \$1,842.00

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

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

DUE March 2020 \$1,842.00

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

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