

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

Receipt#
15039

820007400160000 00

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820007400160000 00

TOTAL TAX DUE: or **September 2019**

\$2,272.00

\$1,136.00

DED 009999701
009003600

Delinquent October 1, 2019 SpcDr

TAX DUE: **March 2020**

\$1,136.00

DED 009999701
009003600

Delinquent April 1, 2020 SpcDr

D R & T INVESTMENTS, LLC
3195 CUMMING RD
CUMMING IA 50061

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CUMMING IA 50061

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 820007400160000 00 Location: 1428 JEFFERSON W WINTERSET

820 000 WINTERSET CORP WINTERSET WFD	Sect 000 Twn 000 Rng 000	Gross Acres	.00
		Exempt Acres	.00
Legal Description LOT 16 CORKREAN ADDN	City WINT Adn CORK Blk	Net Acres	.00

VALUATIONS AND TAXES THIS YEAR

Res	Assessed	Taxable	Assessed	Taxable
Land:	18,600	10,587	18,600	10,345
Buildings:	73,000	41,550	73,000	40,603
Dwelling:				
TOTAL VALUE:	91,600	52,137	91,600	50,948

Less Military Exemption:

NET TAXABLE VALUE: \$52,137 \$50,948

Value Times Levy per 1000 of: 43.5758700 42.4906800

EQUALS GROSS TAX OF: 2,271.92 2,164.82

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: \$2,272.00 \$2,164.00

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	898.18	878.01	8,782,412.00	8,279,455.00	6.074
WINTERSET CORP	37.931	861.79	778.72	2,776,296.00	2,473,209.00	12.254
COUNTY	13.357	303.47	297.46	5,034,965.00	4,801,235.00	4.868
HOSPITAL	6.060	137.68	134.48	2,282,735.00	2,169,672.00	5.211
DMACC-AREA 11	1.497	34.02	35.38	29,436,524.00	29,500,012.00	.215-
ASSESSOR	.981	22.29	23.15	369,635.00	373,561.00	1.050-
AG EXTENSION	.635	14.42	16.65	239,067.00	268,679.00	11.021-
BRUCCELLOSIS	.007	.15	.15	477,841.00	472,127.00	1.210

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$2,272.00 \$2,164.00

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Receipt#

19/20 10-15039

DUE September 2019 \$1,136.00

Date Paid: _____

CHECK# _____

DUE March 2020 \$1,136.00

Date Paid: _____

CHECK# _____