

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

Receipt#
17766
 930000400060000 00

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TOTAL TAX DUE: or **September 2019**

\$1,110.00

\$555.00

DED 010000407
 009003400

Delinquent October 1, 2019

TAX DUE: **March 2020**

\$555.00

DED 010000407
 009003400

Delinquent April 1, 2020

D ROGERS, JOSH & ERIN
 1963 175TH LN
 WINTERSET IA 50273

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 1963 175TH LN
 WINTERSET IA 50273

930 000 PERU CORP WINTERSET

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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 930000400060000 00 Location: 208 DEARDORFF PERU

930 000 PERU CORP WINTERSET

Gross Acres .00
 Exempt Acres .00
 Net Acres .00

Legal Description LOTS 8-9-10 W 38.75' LOTS 15 & 16 STEWART'S 1ST ADDN

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		TAXES DUE	
Res	Assessed	Taxable	Assessed	Taxable	Delinquent Tax, Specials, Drainage, Tax Sale
Land:	8,400	4,781	8,400	4,672	Delinquent Real Estate no
Buildings:	44,500	25,329	44,500	24,751	Special Assesment no
Dwelling:					Drainage Assesment no
TOTAL VALUE:	52,900	30,110	52,900	29,423	Tax Sale no
Less Military Exemption:		1,852-		1,852-	

NET TAXABLE VALUE: \$28,258 \$27,571

Value Times Levy per 1000 of: 39.2872700 39.5282500 010000407 009003400 000000000

EQUALS GROSS TAX OF: 1,110.18 1,089.83 ROGERS, JOSH & ERIN

Less Credits of:
 Homestead/DVH Credit 1963 175TH LN
 Ag Land Credit WINTERSET IA 50273
 Family Farm Credit
 Business Prop Tax Credit Fund
 Low Income/Elderly Credit
 Prepaid Tax

NET ANNUAL TAXES: \$1,110.00 \$1,090.00

House Tax:				City EMS \$ 660.00	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	43.848	486.71	475.40	8,782,412.00	8,279,455.00	6.074
EAST PERU CORP	31.156	345.83	339.94	20,016.00	18,857.00	6.146
COUNTY	14.814	164.44	161.04	5,034,965.00	4,801,235.00	4.868
HOSPITAL	6.722	74.61	72.82	2,282,735.00	2,169,672.00	5.211
DMACC-AREA 11	1.661	18.44	19.16	29,436,524.00	29,500,012.00	.215-
ASSESSOR	1.088	12.08	12.54	369,635.00	373,561.00	1.050-
AG EXTENSION	.704	7.81	9.02	239,067.00	268,679.00	11.021-
BRUCellosIS	.007	.08	.08	477,841.00	472,127.00	1.210

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,110.00 \$1,090.00

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19/20 10-17766

DUE September 2019 \$555.00

DUE March 2020 \$555.00

Date Paid: _____

Date Paid: _____

CHECK# _____

CHECK# _____