

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

Receipt#
14640
 820006200181000 00

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TOTAL TAX DUE: or **September 2020**
\$3,348.00 **\$1,674.00**
 DED 009999056 Delinquent October 1, 2020
 009004000

TAX DUE: **March 2021**
\$1,674.00
 DED 009999056 Delinquent April 1, 2021
 009004000

D LAUER, DOUGLAS CORT &
 MARLOW, VALERIE
 714 W MILLS
 WINTERSSET IA 50273

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820 000 WINTERSSET CORP WINTERSSET WFD 820 000 WINTERSSET CORP WINTERSSET WFD

MADISON COUNTY TAX BILL FOR SEPTEMBER 2020 AND MARCH 2021. 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 2019 VALUATIONS. TAX FOR 1 JULY 2019 THROUGH 30 JUNE 2020. PAYABLE SEP 2020/MAR 2021.

Parcel 820006200181000 00 Location: 714 MILLS W WINTERSSET

820 000 WINTERSSET CORP WINTERSSET WFD	Sect 000 Twn 000 Rng 000	Gross Acres	.00
	City WINT Adn NWPL1 BIK	Exempt Acres	.00
		Net Acres	.00

Legal Description LOT 18 NW DEVELOPMENT

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		TAXES DUE	
Res	Assessed	Taxable	Assessed	Taxable	Delinquent Tax, Specials, Drainage, Tax Sale
Land:	22,100	12,171	22,100	12,579	Delinquent Real Estate no
Buildings:	126,300	69,559	111,900	63,691	Special Assesment no
Dwelling:					Drainage Assesment no
TOTAL VALUE:	148,400	81,730	134,000	76,270	Tax Sale no

Less Military Exemption:

NET TAXABLE VALUE: \$81,730 \$76,270

Value Times Levy per 1000 of: 43.5482300 43.5758700

EQUALS GROSS TAX OF: 3,559.20 3,323.53

Less Credits of:
 Homestead/DVH Credit 211.21- 211.34-
 Ag Land Credit
 Family Farm Credit
 Business Prop Tax Credit Fund
 Low Income/Elderly Credit
 Prepaid Tax

NET ANNUAL TAXES: \$3,348.00 \$3,112.00

House Tax: County EMS \$ 11,173.00

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
WINTERSSET SCH	39.553	1,324.25	1,230.25	9,568,272.00	8,782,412.00	8.948
WINTERSSET CORP	37.953	1,270.65	1,180.41	2,990,420.00	2,776,296.00	7.712
COUNTY	13.449	450.26	415.67	5,478,329.00	5,034,965.00	8.805
HOSPITAL	6.064	203.01	188.58	2,468,320.00	2,282,735.00	8.129
DMACC-AREA 11	1.459	48.84	46.60	30,659,011.00	29,436,524.00	4.152
ASSESSOR	.912	30.55	30.54	371,420.00	369,635.00	.482
AG EXTENSION	.604	20.23	19.75	246,006.00	239,067.00	2.902
BRUCCELLOSIS	.006	.21	.20	2,617.00	477,841.00	99.452-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$3,348.00 \$3,112.00

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Receipt#
20/21 10-14640

DUE September 2020 \$1,674.00
 Date Paid: _____
 CHECK# _____

DUE March 2021 \$1,674.00
 Date Paid: _____
 CHECK# _____