

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

Receipt#
15061
820007400160000 00

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TOTAL TAX DUE: or **September 2020**

\$2,408.00

\$1,204.00

DED 009999701
009003600

Delinquent October 1, 2020 SpcDr

TAX DUE: **March 2021**

\$1,204.00

DED 009999701
009003600

Delinquent April 1, 2021 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 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 820007400160000 00 Location: 1428 JEFFERSON W WINTERSET

820 000 WINTERSET CORP WINTERSET WFD

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

Legal Description LOT 16 CORKREAN ADDN

VALUATIONS AND TAXES THIS YEAR

Res	Assessed	Taxable	Assessed	Taxable
Land:	18,600	10,244	18,600	10,587
Buildings:	81,800	45,051	73,000	41,550
Dwelling:				
TOTAL VALUE:	100,400	55,295	91,600	52,137

Less Military Exemption:

NET TAXABLE VALUE: \$55,295 \$52,137

Value Times Levy per 1000 of: 43.5482300 43.5758700

EQUALS GROSS TAX OF: 2,408.00 2,271.92

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: \$2,408.00 \$2,272.00

House Tax: County EMS \$ 11,173.00

Distribution of your current & prior year taxes				Total property taxes levied by taxing authority		
Taxing Authority:	% Total	Current	Prior	Current	Prior	Percent +/-
WINTERSET SCH	39.553	952.45	898.18	9,568,272.00	8,782,412.00	8.948
WINTERSET CORP	37.953	913.90	861.79	2,990,420.00	2,776,296.00	7.712
COUNTY	13.449	323.84	303.47	5,478,329.00	5,034,965.00	8.805
HOSPITAL	6.064	146.01	137.68	2,468,320.00	2,282,735.00	8.129
DMACC-AREA 11	1.459	35.13	34.02	30,659,011.00	29,436,524.00	4.152
ASSESSOR	.912	21.97	22.29	371,420.00	369,635.00	.482
AG EXTENSION	.604	14.55	14.42	246,006.00	239,067.00	2.902
BRUCCELLOSIS	.006	.15	.15	2,617.00	477,841.00	99.452-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$2,408.00 \$2,272.00

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Receipt#
20/21 10-15061

DUE September 2020 \$1,204.00

Date Paid: _____

CHECK# _____

DUE March 2021 \$1,204.00

Date Paid: _____

CHECK# _____