

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

Receipt#
15490
 820000609040000 00

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TOTAL TAX DUE: or **September 2020**

\$2,844.00 **\$1,422.00**

DED 010001278 Delinquent October 1, 2020
 009003600

TAX DUE: **March 2021**

\$1,422.00

DED 010001278 Delinquent April 1, 2021
 009003600

D TURNER, ELYSE M
 217 N 7TH ST
 WINTERSET IA 50273

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 217 N 7TH ST
 WINTERSET IA 50273

820 000 WINTERSET CORP WINTERSET WFD 820 000 WINTERSET CORP WINTERSET 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 820000609040000 00 Location: 217 7TH ST N WINTERSET

820 000 WINTERSET CORP WINTERSET WFD

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

Legal Description S1/2 LOTS 3 & 4, BLOCK 9 L.C.

VALUATIONS AND TAXES THIS YEAR			LAST YEAR		TAXES DUE		Delinquent Tax, Specials, Drainage, Tax Sale
Res	Assessed	Taxable	Assessed	Taxable	Delinquent Real Estate		
Land:	13,200	7,270	13,200	7,513	Special Assessment		no
Buildings:	105,400	58,048	93,800	53,389	Drainage Assessment		no
Dwelling:					Tax Sale		no
TOTAL VALUE:	118,600	65,318	107,000	60,902			
Less Military Exemption:							

NET TAXABLE VALUE: \$65,318 \$60,902

Value Times Levy per 1000 of: 43.5482300 43.5758700

EQUALS GROSS TAX OF: 2,844.48 2,653.86

- 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: \$2,844.00 \$2,654.00

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 +/-
WINTERSET SCH	39.554	1,124.90	1,049.19	9,568,272.00	8,782,412.00	8.948
WINTERSET CORP	37.953	1,079.37	1,006.69	2,990,420.00	2,776,296.00	7.712
COUNTY	13.448	382.47	354.50	5,478,329.00	5,034,965.00	8.805
HOSPITAL	6.064	172.45	160.83	2,468,320.00	2,282,735.00	8.129
DMACC-AREA 11	1.459	41.49	39.74	30,659,011.00	29,436,524.00	4.152
ASSESSOR	.912	25.95	26.04	371,420.00	369,635.00	.482
AG EXTENSION	.604	17.19	16.84	246,006.00	239,067.00	2.902
BRUCellosis	.006	.18	.17	2,617.00	477,841.00	99.452-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$2,844.00 \$2,654.00

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Receipt#
20/21 10-15490

DUE September 2020 \$1,422.00

Date Paid: _____

CHECK# _____

DUE March 2021 \$1,422.00

Date Paid: _____

CHECK# _____