

Jana Corkrean
Madison County Treasurer
 PO Box 152 - 201 W Court
 Winterset IA 50273
 JCORKREAN@MADISONCOUNTY.IOWA.GOV

Receipt#
14633

820000613020000 00

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TOTAL TAX DUE: or **September 2021**

\$4,386.00

\$2,193.00

DED 010001713

Delinquent October 1, 2021

TAX DUE: **March 2022**

\$2,193.00

DED 010001713

Delinquent April 1, 2022

D JOHNSON, GERALD SR & CATHERINE
 618 E WASHINGTON
 WINTERSET IA 50273

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 618 E WASHINGTON
 WINTERSET IA 50273

820 000 WINTERSET CORP WINTERSET WFD 820 000 WINTERSET CORP WINTERSET WFD

MADISON COUNTY TAX BILL FOR SEPTEMBER 2021 AND MARCH 2022. 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 2020 VALUATIONS. TAX FOR 1 JULY 2020 THROUGH 30 JUNE 2021. PAYABLE SEP 2021/MAR 2022.

Parcel 820000613020000 00 Location: 810 JEFFERSON E WINTERSET

820 000 WINTERSET CORP WINTERSET WFD

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

Legal Description LOT 2, BLOCK 13 LAUGHRIDGE&CASSIDAY

VALUATIONS AND TAXES THIS YEAR

Res	Assessed	Taxable	Assessed	Taxable
Land:	13,200	7,446	13,200	7,270
Buildings:	165,000	93,076	152,300	83,878
Dwelling:				
TOTAL VALUE:	178,200	100,522	165,500	91,148

Less Military Exemption:

NET TAXABLE VALUE: \$100,522 \$91,148

Value Times Levy per 1000 of: 43.6284800 43.5482300

EQUALS GROSS TAX OF: 4,385.62 3,969.33

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: \$4,386.00 \$3,970.00

House Tax: County EMS \$ 11,549.00

Taxing Authority:	%Total	Distribution of your current & prior year taxes		Total property taxes levied by taxing authority		
		Current	Prior	Current	Prior	Percent +/-
WINTERSET SCH	39.469	1,731.14	1,570.27	10,053,780.00	9,568,272.00	5.074
WINTERSET CORP	37.877	1,661.27	1,506.71	3,235,956.00	2,990,420.00	8.210
COUNTY	13.567	595.07	533.91	5,853,081.00	5,478,329.00	6.840
HOSPITAL	6.053	265.47	240.73	2,601,256.00	2,468,320.00	5.385
DMACC-AREA 11	1.554	68.15	57.92	34,841,316.00	30,659,011.00	13.641
ASSESSOR	.870	38.14	36.22	373,702.00	371,420.00	.614
AG EXTENSION	.604	26.50	23.99	259,679.00	246,006.00	5.557
BRUCCELLOSIS	.006	.26	.25	480,273.00	2,617.00	9999.999

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$4,386.00 \$3,970.00

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21/22 10-14633

DUE September 2021

Date Paid: _____

CHECK# _____

\$2,193.00

DUE March 2022

Date Paid: _____

CHECK# _____

\$2,193.00