

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

Receipt#
15243

820007400160000 00

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820007400160000 00

TOTAL TAX DUE: or September 2022

\$2,480.00

\$1,240.00

DED 009999701

Delinquent October 1, 2022

TAX DUE: March 2022

\$1,240.00

DED 009999701

Delinquent April 1, 2023

D R & T INVESTMENTS, LLC
3195 CUMMING RD
CUMMING IA 50061

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3195 CUMMING RD
CUMMING IA 50061

820 000 WINTERSET CORP WINTERSET WFD

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MADISON COUNTY TAX BILL FOR SEPTEMBER 2022 AND MARCH 2023. 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 2021 VALUATIONS. TAX FOR 1 JULY 2021 THROUGH 30 JUNE 2022. PAYABLE SEP 2022/MAR 2023.

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:	20,400	11,043	18,600	10,492
Buildings:	88,000	47,635	81,800	46,143
Dwelling:				
TOTAL VALUE:	108,400	58,678	100,400	56,635

Less Military Exemption:

NET TAXABLE VALUE: \$58,678 \$56,635

Value Times Levy per 1000 of: 42.2742500 43.6284800
EQUALS GROSS TAX OF: 2,480.57 2,470.90

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: \$2,480.00 \$2,470.00

House Tax:

County EMS \$ 10,748.00

Taxing Authority:	%Total	Distribution of your current & prior year taxes		Total property taxes levied by taxing authority		
		Current	Prior	Current	Prior	Percent +/-
WINTERSET SCH	40.143	995.54	974.90	10,454,051.00	10,053,780.00	3.981
WINTERSET CORP	39.083	969.27	935.55	3,543,141.00	3,235,956.00	9.492
COUNTY	11.508	285.40	335.12	5,036,532.00	5,853,081.00	13.950-
HOSPITAL	6.246	154.91	149.50	2,721,613.00	2,601,256.00	4.626
DMACC-AREA 11	1.643	40.74	38.38	36,929,401.00	34,841,316.00	5.993
ASSESSOR	.776	19.25	21.48	338,254.00	373,702.00	9.485-
AG EXTENSION	.595	14.75	14.92	259,171.00	259,679.00	.195-
BRUCCELLOSIS	.006	.14	.15	462,458.00	480,273.00	3.709-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$2,480.00 \$2,470.00

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Receipt#

22/23 10-15243

DUE September 2022

Date Paid: _____

CHECK# _____

\$1,240.00

DUE March 2022

Date Paid: _____

CHECK# _____

\$1,240.00