

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

Receipt#
15583

820000308070000 00

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820000308070000 00

TOTAL TAX DUE: or September 2019

\$3,426.00

\$1,713.00

DED 009997167

Delinquent October 1, 2019

TAX DUE: March 2020

\$1,713.00

DED 009997167

Delinquent April 1, 2020

D WEST, BRIAN & ROBIN
511 W WASHINGTON ST.
WINTERSET IA 50273

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WINTERSET IA 50273

820 000 WINTERSET CORP WINTERSET WFD

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MADISON COUNTY TAX BILL FOR SEPTEMBER 2019 AND MARCH 2020. 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 2018 VALUATIONS. TAX FOR 1 JULY 2018 THROUGH 30 JUNE 2019. PAYABLE SEP 2019/MAR 2020.

Parcel 820000308070000 00 Location: 511 WASHINGTON W WINTERSET

820 000 WINTERSET CORP WINTERSET WFD	Gross Acres	.00
	Sect 000 Twn 000 Rng 000 Exempt Acres	.00
Legal Description W 64' LOT 7, BLK 8 WEST	City WINT Adn WEST Blk	Net Acres .00

VALUATIONS AND TAXES THIS YEAR

Res	Assessed	Taxable	Assessed	Taxable
Land:	19,200	10,928	19,200	10,679
Buildings:	118,900	67,676	118,900	66,133
Dwelling:				
TOTAL VALUE:	138,100	78,604	138,100	76,812

Less Military Exemption:

NET TAXABLE VALUE: \$78,604 \$76,812

Value Times Levy per 1000 of: 43.5758700 42.4906800

EQUALS GROSS TAX OF: 3,425.24 3,263.79

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: \$3,426.00 \$3,264.00

House Tax:				City EMS \$ 28,103.00	County EMS \$ 60,637.00	
Distribution of your current & prior year taxes				Total property taxes levied by taxing authority		
Taxing Authority:	% Total	Current	Prior	Current	Prior	Percent +/-
WINTERSET SCH	39.533	1,354.38	1,324.32	8,782,412.00	8,279,455.00	6.074
WINTERSET CORP	37.931	1,299.52	1,174.55	2,776,296.00	2,473,209.00	12.254
COUNTY	13.357	457.61	448.66	5,034,965.00	4,801,235.00	4.868
HOSPITAL	6.060	207.61	202.85	2,282,735.00	2,169,672.00	5.211
DMACC-AREA 11	1.497	51.30	53.36	29,436,524.00	29,500,012.00	.215-
ASSESSOR	.981	33.62	34.92	369,635.00	373,561.00	1.050-
AG EXTENSION	.635	21.74	25.12	239,067.00	268,679.00	11.021-
BRUCCELLOSIS	.006	.22	.22	477,841.00	472,127.00	1.210

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$3,426.00 \$3,264.00

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Receipt#

19/20 10-15583

DUE September 2019 \$1,713.00

Date Paid: _____

CHECK# _____

DUE March 2020 \$1,713.00

Date Paid: _____

CHECK# _____