

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

Receipt#
13859
 820003501040000 00

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TOTAL TAX DUE: or **September 2020**
\$3,090.00 **\$1,545.00**
 DED 009998500 Delinquent October 1, 2020

TAX DUE: **March 2021**
\$1,545.00
 DED 009998500 Delinquent April 1, 2021

D BOSTON, BROCK & AURORA
 721 N 6TH ST.
 WINTERSET IA 50273

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 721 N 6TH 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 820003501040000 00 Location: 721 6TH ST N WINTERSET

820 000 WINTERSET CORP WINTERSET WFD

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

Legal Description LOT 1 BLOCK 1 DANFORTH'S SECOND

VALUATIONS AND TAXES THIS YEAR			LAST YEAR		TAXES DUE	Delinquent Tax, Specials, Drainage, Tax Sale
Res	Assessed	Taxable	Assessed	Taxable		
Land:	13,100	7,215	13,100	7,456	Delinquent Real Estate	no
Buildings:	115,700	63,721	104,600	59,536	Special Assessment	no
Dwelling:					Drainage Assessment	no
TOTAL VALUE:	128,800	70,936	117,700	66,992	Tax Sale	no

Less Military Exemption:

NET TAXABLE VALUE: \$70,936 \$66,992

Value Times Levy per 1000 of: 43.5482300 43.5758700

EQUALS GROSS TAX OF: 3,089.14 2,919.23

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: \$3,090.00 \$2,920.00

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	1,222.20	1,154.35	9,568,272.00	8,782,412.00	8.948
WINTERSET CORP	37.952	1,172.73	1,107.59	2,990,420.00	2,776,296.00	7.712
COUNTY	13.449	415.57	390.02	5,478,329.00	5,034,965.00	8.805
HOSPITAL	6.064	187.37	176.95	2,468,320.00	2,282,735.00	8.129
DMACC-AREA 11	1.459	45.08	43.72	30,659,011.00	29,436,524.00	4.152
ASSESSOR	.912	28.19	28.65	371,420.00	369,635.00	.482
AG EXTENSION	.604	18.67	18.53	246,006.00	239,067.00	2.902
BRUCellosis	.006	.19	.19	2,617.00	477,841.00	99.452-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$3,090.00 \$2,920.00

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Receipt#
20/21 10-13859

DUE September 2020 \$1,545.00
 Date Paid: _____
 CHECK# _____

DUE March 2021 \$1,545.00
 Date Paid: _____
 CHECK# _____