

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

Receipt#
14976

820000308070000 00

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TOTAL TAX DUE: or **September 2021**

\$3,708.00

\$1,854.00

DED 010002363

Delinquent October 1, 2021

TAX DUE: **March 2022**

\$1,854.00

DED 010002363

Delinquent April 1, 2022

D MILLS, RICHARD T & AMEKU, MAYUMI
511 W WASHINGTON
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 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 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
City WINT Adn WEST Blk Net Acres .00

Legal Description W 64' LOT 7, BLK 8 WEST

VALUATIONS AND TAXES THIS YEAR

Res	Assessed	Taxable	Assessed	Taxable
Land:	19,200	10,831	19,200	10,574
Buildings:	131,500	74,178	131,500	72,423
Dwelling:				
TOTAL VALUE:	150,700	85,009	150,700	82,997

Less Military Exemption:

NET TAXABLE VALUE: \$85,009 \$82,997

Value Times Levy per 1000 of: 43.6284800 43.5482300

EQUALS GROSS TAX OF: 3,708.81 3,614.37

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: \$3,708.00 \$3,614.00

House Tax: County EMS \$ 11,549.00

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
WINTERSET SCH	39.470	1,463.53	1,429.46	10,053,780.00	9,568,272.00	5.074
WINTERSET CORP	37.876	1,404.46	1,371.60	3,235,956.00	2,990,420.00	8.210
COUNTY	13.568	503.11	486.03	5,853,081.00	5,478,329.00	6.840
HOSPITAL	6.053	224.43	219.14	2,601,256.00	2,468,320.00	5.385
DMACC-AREA 11	1.554	57.61	52.73	34,841,316.00	30,659,011.00	13.641
ASSESSOR	.869	32.24	32.98	373,702.00	371,420.00	.614
AG EXTENSION	.604	22.40	21.84	259,679.00	246,006.00	5.557
BRUCCELLOSIS	.006	.22	.22	480,273.00	2,617.00	9999.999

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$3,708.00 \$3,614.00

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21/22 10-14976

DUE September 2021

Date Paid: _____

CHECK# _____

\$1,854.00

DUE March 2022

Date Paid: _____

CHECK# _____

\$1,854.00