

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

Receipt#
05206
 400073322020000 00

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TOTAL TAX DUE: or **September 2015**

\$1,532.00

\$766.00

DED 000698051
 009003400

Delinquent October 1, 2015

TAX DUE: **March 2016**

\$766.00

DED 000698051
 009003400

Delinquent April 1, 2016

D BRANDT, JIM & LORI
 2478 STATE HIGHWAY 92
 WINTERSET IA 50273-

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 2478 STATE HIGHWAY 92
 WINTERSET IA 50273-

400 000 UNION WINTERSET WFD 400 000 UNION WINTERSET WFD

MADISON COUNTY TAX BILL FOR SEPTEMBER 2015 AND MARCH 2016. 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 2014 VALUATIONS. TAX FOR 1 JULY 2014 THROUGH 30 JUNE 2015. PAYABLE SEP 2015/MAR 2016.

Parcel 400073322020000 00 Location: 2478 STATE HWY 92 WINTERSET

400 000 UNION WINTERSET WFD

Sect 033 Twn 076 Rng 027 Exempt Acres .00
 City Adn 00033 Blk Net Acres 2.20

Legal Description 2.2A NW PT NE NE

VALUATIONS AND TAXES THIS YEAR LAST YEAR TAXES DUE Delinquent Tax, Specials, Drainage, Tax Sale

RES	Assessed	Taxable	Assessed	Taxable
Land:	36,300	20,231	36,300	19,747
Buildings:	63,800	35,558	63,800	34,707
Dwelling:				
TOTAL VALUE:	100,100	55,789	100,100	54,454

Less Military Exemption:

NET TAXABLE VALUE: \$55,789 \$54,454

Value Times Levy per 1000 of: 30.0903600 30.9740700 000698051 009003400 000000000

EQUALS GROSS TAX OF: 1,678.71 1,686.66 Brandt, Jim & Lori

Less Credits of:

Homestead Credit 145.94- 150.22- 2478 State Highway 92

Ag Land Credit Winterset IA 50273-

Family Farm Credit

Business Prop Tax Credit Fund

Low Income/Elderly Credit

Prepaid Tax

NET ANNUAL TAXES: \$1,532.00 \$1,536.00

House Tax: County EMS \$ 60,636.00

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
WINTERSET SCH	58.125	890.47	916.92	7,243,401.00	7,387,911.00	1.956-
COUNTY	27.185	416.47	400.43	5,219,075.00	4,999,621.00	4.389
HOSPITAL	8.776	134.45	130.95	1,879,212.00	1,832,334.00	2.558
DMACC-AREA 11	2.245	34.40	32.59	24,238,467.00	22,915,443.00	5.773
UNION WFD	1.471	22.53	21.95	19,016.00	17,993.00	5.685
ASSESSOR	1.171	17.94	18.22	250,720.00	254,896.00	1.638-
AG EXTENSION	1.016	15.57	14.78	217,608.00	206,747.00	5.253
BRUCCELLOSIS	.011	.17	.16	469,364.00	458,802.00	2.302

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,532.00 \$1,536.00

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Receipt#
15/16 10-05206

DUE September 2015 \$766.00

Date Paid: _____

CHECK# _____

DUE March 2016 \$766.00

Date Paid: _____

CHECK# _____