

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

Receipt#
05200
 400073322020000 00

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TOTAL TAX DUE: or **September 2018**

\$1,730.00

\$865.00

DED 000698051
 009003400

Delinquent October 1, 2018

TAX DUE: **March 2019**

\$865.00

DED 000698051
 009003400

Delinquent April 1, 2019

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 2018 AND MARCH 2019. 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 2017 VALUATIONS. TAX FOR 1 JULY 2017 THROUGH 30 JUNE 2018. PAYABLE SEP 2018/MAR 2019.

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:	39,600	22,026	39,600	22,548
Buildings:	67,600	37,600	63,800	36,327
Dwelling:				
TOTAL VALUE:	107,200	59,626	103,400	58,875

Less Military Exemption:

NET TAXABLE VALUE: \$59,626 \$58,875

Value Times Levy per 1000 of: 31.5922300 31.5310000 000698051 009003400 000000000

EQUALS GROSS TAX OF: 1,883.72 1,856.39 Brandt, Jim & Lori

Less Credits of:

Homestead/DVH Credit 153.22- 152.93- 2478 State Highway 92

Ag Land Credit

Family Farm Credit

Business Prop Tax Credit Fund

Low Income/Elderly Credit

Prepaid Tax

Winterset IA 50273-

NET ANNUAL TAXES: \$1,730.00 \$1,704.00

House Tax: County EMS \$ 60,637.00

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
WINTERSET SCH	54.571	944.07	931.69	8,279,455.00	7,726,935.00	7.150
COUNTY	30.990	536.12	529.84	7,107,392.00	6,609,635.00	7.530
HOSPITAL	8.358	144.60	142.71	2,169,672.00	2,020,440.00	7.386
DMACC-AREA 11	2.199	38.04	36.46	29,500,012.00	26,579,222.00	10.988
ASSESSOR	1.439	24.90	23.24	373,561.00	329,053.00	13.526
UNION WFD	1.399	24.20	23.91	24,959.00	22,278.00	12.034
AG EXTENSION	.989	17.11	15.98	726,435.00	226,204.00	221.141
BRUCCELLOSIS	.055	.96	.17	14,371.00	479,738.00	97.004-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,730.00 \$1,704.00

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Receipt#
18/19 10-05200

DUE September 2018 \$865.00

Date Paid: _____

CHECK# _____

DUE March 2019 \$865.00

Date Paid: _____

CHECK# _____