

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

Receipt#
05467
 400070226012000 00

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TOTAL TAX DUE: or **September 2019**
\$5,362.00 **\$2,681.00**
 DED 009998817 Delinquent October 1, 2019

TAX DUE: **March 2020**
\$2,681.00
 DED 009998817 Delinquent April 1, 2020

D DE VRIES, KORNELIUS & JACLYN
 2671 CUMMING RD
 VAN METER IA 50261

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 2671 CUMMING RD
 VAN METER IA 50261

400 000 UNION WINTERSSET WFD 400 000 UNION WINTERSSET WFD

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 400070226012000 00 Location: 2671 CUMMING RD VAN METER

400 000 UNION WINTERSSET WFD	Sect 002 Twn 076 Rng 027	Gross Acres	3.80
	City Adn 00002 Blk	Exempt Acres	.65
Legal Description 3.80A MIDDLE PT S1/2 NE W OF HWY		Net Acres	3.15

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		TAXES DUE	Delinquent Tax, Specials, Drainage, Tax Sale
Res	Assessed	Taxable	Assessed	Taxable	
Land:	58,100	33,069	58,100	32,316	Delinquent Real Estate no
Buildings:	241,600	137,514	175,500	97,615	Special Assesment no
Dwelling:					Drainage Assesment no
TOTAL VALUE:	299,700	170,583	233,600	129,931	Tax Sale no

Less Military Exemption:

NET TAXABLE VALUE: \$170,583 \$129,931

Value Times Levy per 1000 of: 31.4385500 31.5922300
 EQUALS GROSS TAX OF: 5,362.88 4,104.81
 009998817 000000000 000000000
 DE VRIES, KORNELIUS & JACLYN

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: \$5,362.00 \$4,104.00

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 +/-
WINTERSSET SCH	54.794	2,938.08	2,239.57	8,782,412.00	8,279,455.00	6.074
COUNTY	31.078	1,666.39	1,271.84	7,470,556.00	7,107,392.00	5.109
HOSPITAL	8.399	450.37	343.03	2,282,735.00	2,169,672.00	5.211
DMACC-AREA 11	2.076	111.29	90.24	29,436,524.00	29,500,012.00	.215-
UNION WFD	1.404	75.29	57.40	26,156.00	24,959.00	4.795
ASSESSOR	1.360	72.93	59.06	369,635.00	373,561.00	1.050-
AG EXTENSION	.880	47.17	42.48	239,067.00	268,679.00	11.021-
BRUCellosis	.009	.48	.38	477,841.00	472,127.00	1.210

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$5,362.00 \$4,104.00

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Receipt#
19/20 10-05467

DUE September 2019 \$2,681.00
 Date Paid: _____
 CHECK# _____

DUE March 2020 \$2,681.00
 Date Paid: _____
 CHECK# _____