

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

Receipt#
04305

340063140040000 00

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TOTAL TAX DUE: or **September 2021**
\$2,782.00 **\$1,391.00**
 DED 010000224 Delinquent October 1, 2021

TAX DUE: **March 2022**
\$1,391.00
 DED 010000224 Delinquent April 1, 2022

D BARBER, CURTIS D & KYLEE D
 2108 EARLHAM RD
 WINTERSET IA 50273

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 2108 EARLHAM RD
 WINTERSET IA 50273

340 000 DOUGLAS WINTERSET WFD 340 000 DOUGLAS WINTERSET WFD

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 340063140040000 00 Location: 2108 EARLHAM RD WINTERSET

340 000 DOUGLAS WINTERSET WFD

Sect 031 Twn 076 Rng 028 Exempt Acres .00
 City Adn 00031 Blk Net Acres 3.71

Legal Description 3.83A NW PT W 40A N 80A NW EX .12A RD

VALUATIONS AND TAXES THIS YEAR			LAST YEAR		TAXES DUE	
Res	Assessed	Taxable	Assessed	Taxable	Delinquent Tax, Specials, Drainage, Tax Sale	
Land:	48,500	27,359	48,500	26,711	Delinquent Real Estate	no
Buildings:	117,300	66,168	117,300	64,602	Special Assessment	no
Dwelling:					Drainage Assessment	no
TOTAL VALUE:	165,800	93,527	165,800	91,313	Tax Sale	no
Less Military Exemption:						

NET TAXABLE VALUE: \$93,527 \$91,313

Value Times Levy per 1000 of: 31.3748000 31.4684700

EQUALS GROSS TAX OF: 2,934.39 2,873.48

Less Credits of:
 Homestead/DVH Credit 152.17- 152.62-

Ag Land Credit
 Family Farm Credit
 Business Prop Tax Credit Fund
 Low Income/Elderly Credit
 Prepaid Tax

NET ANNUAL TAXES: \$2,782.00 \$2,720.00

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	54.885	1,526.90	1,488.84	10,053,780.00	9,568,272.00	5.074
COUNTY	30.978	861.81	847.63	8,521,654.00	8,117,488.00	4.978
HOSPITAL	8.417	234.15	228.25	2,601,256.00	2,468,320.00	5.385
DMACC-AREA 11	2.161	60.11	54.92	34,841,316.00	30,659,011.00	13.641
DOUGLAS WFD	1.502	41.79	43.03	18,201.00	18,212.00	.060-
ASSESSOR	1.209	33.64	34.35	373,702.00	371,420.00	.614
AG EXTENSION	.840	23.37	22.75	259,679.00	246,006.00	5.557
BRUCCELLOSIS	.008	.23	.23	480,273.00	2,617.00	9999.999

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$2,782.00 \$2,720.00

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21/22 10-04305

DUE September 2021 \$1,391.00

Date Paid: _____

CHECK# _____

DUE March 2022

Date Paid: _____

CHECK# _____

\$1,391.00