

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

Receipt#
05237

400073322020000 00

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TOTAL TAX DUE: or **September 2021**
\$1,864.00 **\$932.00**

DED 000698051

Delinquent October 1, 2021

TAX DUE: **March 2022**
\$932.00

DED 000698051

Delinquent April 1, 2022

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 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 400073322020000 00 Location: 2478 STATE HWY 92 WINTERSET

400 000 UNION WINTERSET WFD	Sect 033 Twn 076 Rng 027	Gross Acres 2.20
	City Adn 00033 Blk	Exempt Acres .00
Legal Description 2.2A NW PT NE NE		Net Acres 2.20

VALUATIONS AND TAXES THIS YEAR			LAST YEAR		TAXES DUE	
Res	Assessed	Taxable	Assessed	Taxable	Delinquent Tax, Specials, Drainage, Tax Sale	
Land:	40,800	23,015	40,800	22,470	Delinquent Real Estate	no
Buildings:	73,200	41,292	73,200	40,314	Special Assessment	no
Dwelling:					Drainage Assessment	no
TOTAL VALUE:	114,000	64,307	114,000	62,784	Tax Sale	no

Less Military Exemption:

NET TAXABLE VALUE: \$64,307 \$62,784

Value Times Levy per 1000 of: 31.3450500 31.4115600

EQUALS GROSS TAX OF: 2,015.71 1,972.14

Less Credits of:

Homestead/DVH Credit 152.02- 152.35-

Ag Land Credit

Family Farm Credit

Business Prop Tax Credit Fund

Low Income/Elderly Credit

Prepaid Tax

NET ANNUAL TAXES: \$1,864.00 \$1,820.00

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	54.937	1,024.02	998.01	10,053,780.00	9,568,272.00	5.074
COUNTY	31.008	577.99	568.20	8,521,654.00	8,117,488.00	4.978
HOSPITAL	8.424	157.03	153.00	2,601,256.00	2,468,320.00	5.385
DMACC-AREA 11	2.163	40.31	36.81	34,841,316.00	30,659,011.00	13.641
UNION WFD	1.409	26.26	25.55	30,342.00	28,545.00	6.295
ASSESSOR	1.210	22.56	23.02	373,702.00	371,420.00	.614
AG EXTENSION	.841	15.68	15.25	259,679.00	246,006.00	5.557
BRUCellosis	.008	.15	.16	480,273.00	2,617.00	9999.999

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,864.00 \$1,820.00

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21/22 10-05237

DUE September 2021 \$932.00

Date Paid: _____

CHECK# _____

DUE March 2022 \$932.00

Date Paid: _____

CHECK# _____