

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

Receipt#
05635

400072022001000 00

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TOTAL TAX DUE: or **September 2021**
\$2,252.00 **\$1,126.00**
 DED 010000827 Delinquent October 1, 2021

TAX DUE: **March 2022**
\$1,126.00
 DED 010000827 Delinquent April 1, 2022

D HUGHES, ROBERT & ROBIN ANN
 1936 NATURE TRAIL
 WINTERSET IA 50273

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 1936 NATURE TRAIL
 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 400072022001000 00 Location: 1936 NATURE TRL WINTERSET

400 000 UNION WINTERSET WFD

Sect 020 Twn 076 Rng 027 Exempt Acres .09
 City Adn 00020 Blk Net Acres 2.91

Legal Description PARCEL A 3A NE NE

VALUATIONS AND TAXES THIS YEAR			LAST YEAR		TAXES DUE	
Res	Assessed	Taxable	Assessed	Taxable	Delinquent Tax, Specials, Drainage, Tax Sale	
Land:	47,600	26,851	47,600	26,215	Delinquent Real Estate	no
Buildings:	79,800	45,015	79,800	43,949	Special Assessment	no
Dwelling:					Drainage Assessment	no
TOTAL VALUE:	127,400	71,866	127,400	70,164	Tax Sale	no

Less Military Exemption:

NET TAXABLE VALUE: \$71,866 \$70,164

Value Times Levy per 1000 of: 31.3450500 31.4115600
 EQUALS GROSS TAX OF: 2,252.64 2,203.96

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: \$2,252.00 \$2,204.00

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	54.936	1,237.18	1,208.58	10,053,780.00	9,568,272.00	5.074
COUNTY	31.008	698.29	688.08	8,521,654.00	8,117,488.00	4.978
HOSPITAL	8.425	189.72	185.28	2,601,256.00	2,468,320.00	5.385
DMACC-AREA 11	2.163	48.70	44.58	34,841,316.00	30,659,011.00	13.641
UNION WFD	1.409	31.72	30.94	30,342.00	28,545.00	6.295
ASSESSOR	1.210	27.26	27.88	373,702.00	371,420.00	.614
AG EXTENSION	.841	18.94	18.47	259,679.00	246,006.00	5.557
BRUCCELLOSIS	.008	.19	.19	480,273.00	2,617.00	9999.999

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$2,252.00 \$2,204.00

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21/22 10-05635

DUE September 2021 \$1,126.00
 Date Paid: _____
 CHECK# _____

DUE March 2022 \$1,126.00
 Date Paid: _____
 CHECK# _____