

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

Receipt#
06125

400071780100000 00

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TOTAL TAX DUE: or **September 2021**
\$6,692.00 **\$3,346.00**
 DED 009990910 Delinquent October 1, 2021

TAX DUE: **March 2022**
\$3,346.00
 DED 009990910 Delinquent April 1, 2022

D WEST, BRETT & MELISSA
 1872 NATURE COURT
 WINTERSET IA 50273

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 1872 NATURE COURT
 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 400071780100000 00 Location: 1872 NATURE CT WINTERSET

400 000 UNION WINTERSET WFD

Sect 017 Twn 076 Rng 027 Exempt Acres .00
 City Adn 00017 Blk Net Acres 3.60

Legal Description LOT 10 3.60AC COPPER FOX ESTATES

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		TAXES DUE	
Res	Assessed	Taxable	Assessed	Taxable	Delinquent Tax, Specials, Drainage, Tax Sale
Land:	66,300	37,399	66,300	36,514	Delinquent Real Estate no
Buildings:	320,800	180,961	320,800	176,678	Special Assessment no
Dwelling:					Drainage Assessment no
TOTAL VALUE:	387,100	218,360	387,100	213,192	Tax Sale no

Less Military Exemption:

NET TAXABLE VALUE: \$218,360 \$213,192

Value Times Levy per 1000 of: 31.3450500 31.4115600

EQUALS GROSS TAX OF: 6,844.51 6,696.69

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: \$6,692.00 \$6,544.00

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	3,676.38	3,588.46	10,053,780.00	9,568,272.00	5.074
COUNTY	31.008	2,075.03	2,043.01	8,521,654.00	8,117,488.00	4.978
HOSPITAL	8.424	563.76	550.13	2,601,256.00	2,468,320.00	5.385
DMACC-AREA 11	2.163	144.73	132.36	34,841,316.00	30,659,011.00	13.641
UNION WFD	1.409	94.27	91.87	30,342.00	28,545.00	6.295
ASSESSOR	1.210	80.99	82.78	373,702.00	371,420.00	.614
AG EXTENSION	.841	56.28	54.83	259,679.00	246,006.00	5.557
BRUCCELLOSIS	.008	.56	.56	480,273.00	2,617.00	9999.999

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$6,692.00 \$6,544.00

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21/22 10-06125

DUE September 2021 \$3,346.00

Date Paid: _____

CHECK# _____

DUE March 2022 \$3,346.00

Date Paid: _____

CHECK# _____