

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

Receipt#
14260
 820000609040000 00

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TOTAL TAX DUE: or **September 2016**

\$1,880.00

\$940.00

DED 009997566
 009003600

Delinquent October 1, 2016

TAX DUE: **March 2017**

\$940.00

DED 009997566
 009003600

Delinquent April 1, 2017

D HUTTON, SAM
 401 MARKET ST.
 ST. CHARLES IA 68048

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 401 MARKET ST.
 ST. CHARLES IA 68048

820 000 WINTERSET CORP WINTERSET WFD

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MADISON COUNTY TAX BILL FOR SEPTEMBER 2016 AND MARCH 2017. 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 2015 VALUATIONS. TAX FOR 1 JULY 2015 THROUGH 30 JUNE 2016. PAYABLE SEP 2016/MAR 2017.

Parcel 820000609040000 00 Location: 217 7TH ST N WINTERSET

820 000 WINTERSET CORP WINTERSET WFD

Gross Acres .00
 Exempt Acres .00
 Net Acres .00

Legal Description S1/2 LOTS 3 & 4, BLOCK 9 L.C.

VALUATIONS AND TAXES THIS YEAR LAST YEAR TAXES DUE Delinquent Tax, Specials, Drainage, Tax Sale

Res	Assessed	Taxable	Assessed	Taxable
Land:	13,200	7,343	13,200	7,357
Buildings:	66,500	36,991	66,500	37,063
Dwelling:				
TOTAL VALUE:	79,700	44,334	79,700	44,420

Less Military Exemption:

NET TAXABLE VALUE: \$44,334 \$44,420

Value Times Levy per 1000 of: 42.4152700 41.8817200 009997566 009003600 000000000
 EQUALS GROSS TAX OF: 1,880.44 1,860.39 HUTTON, SAM

Less Credits of:

- Homestead Credit 401 MARKET ST.
- Ag Land Credit ST. CHARLES IA 68048
- Family Farm Credit
- Business Prop Tax Credit Fund
- Low Income/Elderly Credit
- Prepaid Tax

NET ANNUAL TAXES: \$1,880.00 \$1,860.00

House Tax: City EMS \$ 28,020.00 County EMS \$ 59,637.00

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
WINTERSET SCH	41.234	775.22	776.74	7,368,201.00	7,243,401.00	1.722
WINTERSET CORP	35.360	664.76	667.23	2,235,367.00	2,226,348.00	.405
COUNTY	13.768	258.84	239.36	4,212,572.00	3,835,506.00	9.830
HOSPITAL	6.226	117.04	117.28	1,904,869.00	1,879,212.00	1.365
DMACC-AREA 11	1.705	32.06	30.01	27,294,598.00	24,238,467.00	12.608
ASSESSOR	.945	17.76	15.65	289,059.00	250,720.00	15.291
AG EXTENSION	.754	14.17	13.58	230,628.00	217,608.00	5.983
BRUCellosis	.008	.15	.15	490,539.00	469,364.00	4.511

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,880.00 \$1,860.00

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Receipt#
16/17 10-14260

DUE September 2016 \$940.00
 Date Paid: _____
 CHECK# _____

DUE March 2017 \$940.00
 Date Paid: _____
 CHECK# _____