

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

Receipt#
15136
 820001600090000 00

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TOTAL TAX DUE: or **September 2017**

\$2,062.00 **\$1,031.00**

DED 009998831 090003400 Delinquent October 1, 2017

TAX DUE: **March 2018**

\$1,031.00

DED 009998831 090003400 Delinquent April 1, 2018

D KUHNS, KYLE
 609 W HUTCHINGS ST
 WINTERSET IA 50273

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 WINTERSET IA 50273

820 000 WINTERSET CORP WINTERSET WFD 820 000 WINTERSET CORP WINTERSET WFD

MADISON COUNTY TAX BILL FOR SEPTEMBER 2017 AND MARCH 2018. 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 2016 VALUATIONS. TAX FOR 1 JULY 2016 THROUGH 30 JUNE 2017. PAYABLE SEP 2017/MAR 2018.

Parcel 820001600090000 00 Location: 609 HUTCHINGS W WINTERSET

820 000 WINTERSET CORP WINTERSET WFD	Sect 000 Twn 000 Rng 000	Gross Acres	.00
	City WINT Adn HUTCH Blk	Exempt Acres	.00
		Net Acres	.00

Legal Description W 73' E1/2 LOT 4 HUTCHINGS ADDITION

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

Res	Assessed	Taxable	Assessed	Taxable
Land:	14,200	8,085	14,200	7,899
Buildings:	71,500	40,711	71,500	39,773
Dwelling:				
TOTAL VALUE:	85,700	48,796	85,700	47,672

Less Military Exemption:

NET TAXABLE VALUE: \$48,796 \$47,672

Value Times Levy per 1000 of: 42.2440600 42.4152700 009998831 009003400 000000000

EQUALS GROSS TAX OF: 2,061.34 2,022.02 KUHNS, KYLE

Less Credits of:

Homestead Credit 205.71- 609 W HUTCHINGS ST
 Ag Land Credit WINTERSET IA 50273
 Family Farm Credit
 Business Prop Tax Credit Fund
 Low Income/Elderly Credit
 Prepaid Tax

NET ANNUAL TAXES: \$2,062.00 \$1,816.00

House Tax: City EMS \$ 28,036.00 County EMS \$ 61,637.00

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
WINTERSET SCH	40.810	841.51	748.83	7,726,935.00	7,368,201.00	4.868
WINTERSET CORP	35.758	737.32	642.13	2,334,685.00	2,235,367.00	4.443
COUNTY	13.859	285.78	250.02	4,481,077.00	4,212,572.00	6.373
HOSPITAL	6.251	128.89	113.06	2,020,440.00	1,904,869.00	6.067
DMACC-AREA 11	1.597	32.93	30.97	26,579,222.00	27,294,598.00	2.620-
ASSESSOR	1.018	20.99	17.16	329,053.00	289,059.00	13.835
AG EXTENSION	.700	14.43	13.69	226,204.00	230,628.00	1.918-
BRUCellosis	.007	.15	.14	479,738.00	490,539.00	2.201-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$2,062.00 \$1,816.00

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Receipt#
17/18 10-15136

DUE September 2017 \$1,031.00

DUE March 2018 \$1,031.00

Date Paid: _____

Date Paid: _____

CHECK# _____

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