

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

Receipt#
14711

820001600080000 00

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TOTAL TAX DUE: or **September 2022**
\$1,942.00 **\$971.00**
 DED 010002255 Delinquent October 1, 2022

TAX DUE: **March 2022**
\$971.00
 DED 010002255 Delinquent April 1, 2023

D JONES, RILEY PAUL
 603 W HUTCHINGS ST
 WINTERSET IA 50273

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 603 W HUTCHINGS ST
 WINTERSET IA 50273

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

MADISON COUNTY TAX BILL FOR SEPTEMBER 2022 AND MARCH 2023. 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 2021 VALUATIONS. TAX FOR 1 JULY 2021 THROUGH 30 JUNE 2022. PAYABLE SEP 2022/MAR 2023.

Parcel 820001600080000 00 Location: 603 HUTCHINGS W WINTERSET

820 000 WINTERSET CORP WINTERSET WFD

Gross Acres .00
 Exempt Acres .00
 Net Acres .00
 Sect 000 Twn 000 Rng 000
 City WINT Adn HUTCH Bk

Legal Description E 79' 21/2", 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:	15,200	8,228	13,800	7,784	Delinquent Real Estate	no
Buildings:	78,600	42,546	52,700	29,728	Special Assessment	no
Dwelling:					Drainage Assessment	no
TOTAL VALUE:	93,800	50,774	66,500	37,512	Tax Sale	no

Less Military Exemption:

NET TAXABLE VALUE: \$50,774 \$37,512

Value Times Levy per 1000 of: 42.2742500 43.6284800

EQUALS GROSS TAX OF: 2,146.43 1,636.59

Less Credits of:

Homestead/DVH Credit 205.03- 211.60-

Ag Land Credit

Family Farm Credit

Business Prop Tax Credit Fund

Low Income/Elderly Credit

Prepaid Tax

NET ANNUAL TAXES: \$1,942.00 \$1,424.00

House Tax: County EMS \$ 10,748.00

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
WINTERSET SCH	40.141	779.57	562.05	10,454,051.00	10,053,780.00	3.981
WINTERSET CORP	39.083	759.00	539.36	3,543,141.00	3,235,956.00	9.492
COUNTY	11.508	223.48	193.21	5,036,532.00	5,853,081.00	13.950-
HOSPITAL	6.247	121.31	86.19	2,721,613.00	2,601,256.00	4.626
DMACC-AREA 11	1.643	31.90	22.13	36,929,401.00	34,841,316.00	5.993
ASSESSOR	.777	15.08	12.38	338,254.00	373,702.00	9.485-
AG EXTENSION	.595	11.55	8.60	259,171.00	259,679.00	.195-
BRUCCELLOSIS	.006	.11	.08	462,458.00	480,273.00	3.709-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,942.00 \$1,424.00

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22/23 10-14711

DUE September 2022 \$971.00

Date Paid: _____

CHECK# _____

DUE March 2022

Date Paid: _____

CHECK# _____

\$971.00