

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

Receipt#
15376

820000107031000 00

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820000107031000 00

TOTAL TAX DUE: or September 2022

\$3,582.00

\$1,791.00

DED 009998458

Delinquent October 1, 2022

TAX DUE: March 2022

\$1,791.00

DED 009998458

Delinquent April 1, 2023

D RUSSELL, TYNEN V. & HEATHER L.
323 W GREEN ST.
WINTERSET IA 50273

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323 W GREEN ST.
WINTERSET IA 50273

820 000 WINTERSET CORP WINTERSET WFD

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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 820000107031000 00 Location: 323 GREEN W WINTERSET

820 000 WINTERSET CORP WINTERSET WFD

Gross Acres .00
Sect 000 Twn 000 Rng 000 Exempt Acres .00
City WINT Adn ORIG Blk Net Acres .00

Legal Description LOT 5, BLOCK 7 ORIG

VALUATIONS AND TAXES THIS YEAR

Res	Assessed	Taxable	Assessed	Taxable
Land:	12,700	6,875	11,600	6,543
Buildings:	143,800	77,839	131,700	74,291
Dwelling:				
TOTAL VALUE:	156,500	84,714	143,300	80,834

Less Military Exemption:

NET TAXABLE VALUE: \$84,714 \$80,834

Value Times Levy per 1000 of: 42.2742500 43.6284800

EQUALS GROSS TAX OF: 3,581.22 3,526.66

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: \$3,582.00 \$3,526.00

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	40.142	1,437.91	1,391.70	10,454,051.00	10,053,780.00	3.981
WINTERSET CORP	39.083	1,399.97	1,335.53	3,543,141.00	3,235,956.00	9.492
COUNTY	11.508	412.21	478.40	5,036,532.00	5,853,081.00	13.950-
HOSPITAL	6.247	223.75	213.41	2,721,613.00	2,601,256.00	4.626
DMACC-AREA 11	1.643	58.84	54.79	36,929,401.00	34,841,316.00	5.993
ASSESSOR	.776	27.81	30.66	338,254.00	373,702.00	9.485-
AG EXTENSION	.595	21.31	21.30	259,171.00	259,679.00	.195-
BRUCCELLOSIS	.006	.20	.21	462,458.00	480,273.00	3.709-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$3,582.00 \$3,526.00

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Receipt#

22/23 10-15376

DUE September 2022

Date Paid: _____

CHECK# _____

\$1,791.00

DUE March 2022

Date Paid: _____

CHECK# _____

\$1,791.00