

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

Receipt#
15057

820000308070000 00

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TOTAL TAX DUE: or **September 2022**

\$3,740.00

\$1,870.00

DED 010002363

Delinquent October 1, 2022

TAX DUE: **March 2022**

\$1,870.00

DED 010002363

Delinquent April 1, 2023

D MILLS, RICHARD T & AMEKU, MAYUMI
511 W WASHINGTON
WINTERSET IA 50273

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511 W WASHINGTON
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 820000308070000 00 Location: 511 WASHINGTON W WINTERSET

820 000 WINTERSET CORP WINTERSET WFD

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

Legal Description W 64' LOT 7, BLK 8 WEST

VALUATIONS AND TAXES THIS YEAR

Res	Assessed	Taxable	Assessed	Taxable
Land:	21,100	11,421	19,200	10,831
Buildings:	142,300	77,027	131,500	74,178
Dwelling:				
TOTAL VALUE:	163,400	88,448	150,700	85,009

Less Military Exemption:

NET TAXABLE VALUE: \$88,448 \$85,009

Value Times Levy per 1000 of: 42.2742500 43.6284800
EQUALS GROSS TAX OF: 3,739.07 3,708.81

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: \$3,740.00 \$3,708.00

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	1,501.34	1,463.53	10,454,051.00	10,053,780.00	3.981
WINTERSET CORP	39.084	1,461.73	1,404.46	3,543,141.00	3,235,956.00	9.492
COUNTY	11.507	430.38	503.11	5,036,532.00	5,853,081.00	13.950-
HOSPITAL	6.247	233.62	224.43	2,721,613.00	2,601,256.00	4.626
DMACC-AREA 11	1.643	61.44	57.61	36,929,401.00	34,841,316.00	5.993
ASSESSOR	.776	29.03	32.24	338,254.00	373,702.00	9.485-
AG EXTENSION	.595	22.25	22.40	259,171.00	259,679.00	.195-
BRUCCELLOSIS	.006	.21	.22	462,458.00	480,273.00	3.709-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$3,740.00 \$3,708.00

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Receipt#

22/23 10-15057

DUE September 2022 \$1,870.00

Date Paid: _____

CHECK# _____

DUE March 2022 \$1,870.00

Date Paid: _____

CHECK# _____