

Amanda DeVos
Madison County Treasurer
 PO Box 152 - 201 W Court
 Winterset IA 50273
 ADEVOS@MADISONCOUNTY.IOWA.GOV

Receipt#
14449
 820000612080000 00

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TOTAL TAX DUE: or **September 2023**
\$2,504.00 **\$1,252.00**
 DED 010001726 Delinquent October 1, 2023

TAX DUE: **March 2024**
\$1,252.00
 DED 010001726 Delinquent April 1, 2024

D FRIEND, TAYLOR SUE
 823 E JEFFERSON 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 2023 AND MARCH 2024. 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 2022 VALUATIONS. TAX FOR 1 JULY 2022 THROUGH 30 JUNE 2023. PAYABLE SEP 2023/MAR 2024.

Parcel 820000612080000 00 Location: 823 JEFFERSON E WINTERSET

820 000 WINTERSET CORP WINTERSET WFD	Sect 000 Twn 000 Rng 000	Gross Acres	.00
	City WINT Adn L&C BIK	Exempt Acres	.00
Legal Description LOT 8, BLOCK 12 LAUGHRIDGE&CASSIDAY		Net Acres	.00

VALUATIONS AND TAXES THIS YEAR			LAST YEAR		TAXES DUE	
Res	Assessed	Taxable	Assessed	Taxable	Delinquent Tax, Specials, Drainage, Tax Sale	
Land:	14,500	7,924	14,500	7,849	Delinquent Real Estate	no
Buildings:	95,100	51,972	95,100	51,478	Special Assessment	no
Dwelling:					Drainage Assessment	no
TOTAL VALUE:	109,600	59,896	109,600	59,327	Tax Sale	no

Less Military Exemption:

NET TAXABLE VALUE: \$59,896 \$59,327

Value Times Levy per 1000 of: 41.7934000 42.2742500

EQUALS GROSS TAX OF: 2,503.26 2,508.00

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: \$2,504.00 \$2,508.00

House Tax: County EMS \$ 10,255.00

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
WINTERSET SCH	38.621	967.01	1,006.78	10,082,520.00	10,454,051.00	3.553-
WINTERSET CORP	38.228	957.24	980.22	3,351,332.00	3,543,141.00	5.413-
COUNTY	13.391	335.32	288.61	5,894,837.00	5,036,532.00	17.041
HOSPITAL	6.613	165.60	156.66	2,900,142.00	2,721,613.00	6.559
DMACC-AREA 11	1.780	44.58	41.20	41,019,999.00	36,929,401.00	11.076
ASSESSOR	.758	18.98	19.47	332,420.00	338,254.00	1.724-
AG EXTENSION	.605	15.16	14.92	265,552.00	259,171.00	2.462
BRUCellosIS	.004	.11	.14	354,498.00	462,458.00	23.344-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$2,504.00 \$2,508.00

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Receipt#
23/24 10-14449

DUE September 2023 \$1,252.00
 Date Paid: _____
 CHECK# _____

DUE March 2024 \$1,252.00
 Date Paid: _____
 CHECK# _____