

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

Receipt#
15100

820000308070000 00

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820000308070000 00

TOTAL TAX DUE: or September 2023

\$4,476.00

\$2,238.00

DED 010002363

Delinquent October 1, 2023

TAX DUE: March 2024

\$2,238.00

DED 010002363

Delinquent April 1, 2024

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

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WINTERSET IA 50273

820 000 WINTERSET CORP WINTERSET WFD

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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 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	11,531	21,100	11,421
Buildings:	174,900	95,583	142,300	77,027
Dwelling:				
TOTAL VALUE:	196,000	107,114	163,400	88,448

Less Military Exemption:

NET TAXABLE VALUE: \$107,114 \$88,448

Value Times Levy per 1000 of: 41.7934000 42.2742500

EQUALS GROSS TAX OF: 4,476.66 3,739.07

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: \$4,476.00 \$3,740.00

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	38.620	1,728.57	1,501.34	10,082,520.00	10,454,051.00	3.553-
WINTERSET CORP	38.228	1,711.10	1,461.73	3,351,332.00	3,543,141.00	5.413-
COUNTY	13.391	599.39	430.38	5,894,837.00	5,036,532.00	17.041
HOSPITAL	6.613	296.02	233.62	2,900,142.00	2,721,613.00	6.559
DMACC-AREA 11	1.780	79.69	61.44	41,019,999.00	36,929,401.00	11.076
ASSESSOR	.758	33.93	29.03	332,420.00	338,254.00	1.724-
AG EXTENSION	.606	27.11	22.25	265,552.00	259,171.00	2.462
BRUCCELLOSIS	.004	.19	.21	354,498.00	462,458.00	23.344-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$4,476.00 \$3,740.00

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Receipt#

23/24 10-15100

DUE September 2023

Date Paid: _____

CHECK# _____

\$2,238.00

DUE March 2024

Date Paid: _____

CHECK# _____

\$2,238.00