

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

Receipt#
01510
 120022988026000 00

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TOTAL TAX DUE: or **September 2023**
\$5,518.00 **\$2,759.00**
 DED 010002937 Delinquent October 1, 2023

TAX DUE: **March 2024**
\$2,759.00
 DED 010002937 Delinquent April 1, 2024

D IOWA COMMERCIAL PROPERTIES, LLC
 24725 V AVE
 DALLAS CENTER IA 50063

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 24725 V AVE
 DALLAS CENTER IA 50063

120 000 JEFFERSON VAN METER WFD 120 000 JEFFERSON VAN METER 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 120022988026000 00 Location: 2391 148TH ST WINTERSET

120 000 JEFFERSON VAN METER WFD

Sect 029 Twn 077 Rng 027 Exempt Acres .52
 City Adn 00029 Blk Net Acres 4.14

Legal Description PARCEL B SE SE 4.66A

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		TAXES DUE	
Res	Assessed	Taxable	Assessed	Taxable	Delinquent Tax, Specials, Drainage, Tax Sale
Land:	71,000	38,802	71,000	38,432	Delinquent Real Estate no
Buildings:	264,400	144,495	264,400	143,120	Special Assessment no
Dwelling:					Drainage Assessment no
TOTAL VALUE:	335,400	183,297	335,400	181,552	Tax Sale no

Less Military Exemption:

NET TAXABLE VALUE: \$183,297 \$181,552

Value Times Levy per 1000 of: 30.1041100 28.7625900

EQUALS GROSS TAX OF: 5,517.99 5,221.91

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: \$5,518.00 \$5,222.00

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 +/-
VAN METER SCH	53.442	2,949.00	2,921.36	5,115,968.00	4,390,039.00	16.535
COUNTY	31.214	1,722.38	1,500.52	8,725,017.00	7,488,108.00	16.518
HOSPITAL	9.182	506.64	479.42	2,900,142.00	2,721,613.00	6.559
DMACC-AREA 11	2.472	136.39	126.09	41,019,999.00	36,929,401.00	11.076
JEFFERSON WFD	1.791	98.80	88.94	15,724.00	14,016.00	12.186
ASSESSOR	1.052	58.07	59.58	332,420.00	338,254.00	1.724-
AG EXTENSION	.841	46.39	45.65	265,552.00	259,171.00	2.462
BRUCCELLOSIS	.006	.33	.44	354,498.00	462,458.00	23.344-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$5,518.00 \$5,222.00

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Receipt#
23/24 10-01510

DUE September 2023 \$2,759.00
 Date Paid: _____
 CHECK# _____

DUE March 2024 \$2,759.00
 Date Paid: _____
 CHECK# _____