

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

Receipt#
13998
 820001002030000 00

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TOTAL TAX DUE: or **September 2023**
\$2,102.00 **\$1,051.00**
 DED 009999163 Delinquent October 1, 2023

TAX DUE: **March 2024**
\$1,051.00
 DED 009999163 Delinquent April 1, 2024

D BLAIR, DAVID L.
 305 S 2ND 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 820001002030000 00 Location: 305 2ND ST S WINTERSET

820 000 WINTERSET CORP WINTERSET WFD

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

Legal Description LOT 4 BLOCK 2 JONES ADDITION

VALUATIONS AND TAXES THIS YEAR			LAST YEAR		TAXES DUE	
Res	Assessed	Taxable	Assessed	Taxable	Delinquent Tax, Specials, Drainage, Tax Sale	
Land:	12,700	6,941	12,700	6,875	Delinquent Real Estate	no
Buildings:	79,300	43,338	79,300	42,925	Special Assesment	no
Dwelling:					Drainage Assesment	no
TOTAL VALUE:	92,000	50,279	92,000	49,800	Tax Sale	no

Less Military Exemption:

NET TAXABLE VALUE: \$50,279 \$49,800

Value Times Levy per 1000 of: 41.7934000 42.2742500
 EQUALS GROSS TAX OF: 2,101.33 2,105.26

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: \$2,102.00 \$2,106.00

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	38.618	811.76	845.41	10,082,520.00	10,454,051.00	3.553-
WINTERSET CORP	38.228	803.56	823.10	3,351,332.00	3,543,141.00	5.413-
COUNTY	13.392	281.49	242.34	5,894,837.00	5,036,532.00	17.041
HOSPITAL	6.614	139.02	131.55	2,900,142.00	2,721,613.00	6.559
DMACC-AREA 11	1.780	37.42	34.60	41,019,999.00	36,929,401.00	11.076
ASSESSOR	.758	15.93	16.35	332,420.00	338,254.00	1.724-
AG EXTENSION	.606	12.73	12.53	265,552.00	259,171.00	2.462
BRUCellosIS	.004	.09	.12	354,498.00	462,458.00	23.344-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$2,102.00 \$2,106.00

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Receipt#
23/24 10-13998

DUE September 2023 \$1,051.00
 Date Paid: _____
 CHECK# _____

DUE March 2024 \$1,051.00
 Date Paid: _____
 CHECK# _____