

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

Receipt#
14286
820002604070000 00

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820002604070000 00

TOTAL TAX DUE: or **September 2023**

\$692.00

\$346.00

DED 009990505

Delinquent October 1, 2023

TAX DUE: **March 2024**

\$346.00

DED 009990505

Delinquent April 1, 2024

D DARNALL, JAMES W
816 S 3RD ST
WINTERSET IA 50273

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816 S 3RD ST
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 820002604070000 00 Location: 816 3RD ST S WINTERSET

820 000 WINTERSET CORP WINTERSET WFD

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

Legal Description LOTS 11 & 12 BLOCK 4 KIRKWOOD ADDITION

VALUATIONS AND TAXES THIS YEAR

Res	Assessed	Taxable	Assessed	Taxable
Land:	19,300	10,547	19,300	10,447
Buildings:	19,900	10,875	19,900	10,772
Dwelling:				
TOTAL VALUE:	39,200	21,422	39,200	21,219

Less Military Exemption:

NET TAXABLE VALUE: \$21,422 \$21,219

Value Times Levy per 1000 of: 41.7934000 42.2742500

EQUALS GROSS TAX OF: 895.30 897.02

Less Credits of:

Homestead/DVH Credit 202.70- 205.03-

Ag Land Credit

Family Farm Credit

Business Prop Tax Credit Fund

Low Income/Elderly Credit

Prepaid Tax

NET ANNUAL TAXES: \$692.00 \$692.00

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	267.24	277.79	10,082,520.00	10,454,051.00	3.553-
WINTERSET CORP	38.228	264.54	270.46	3,351,332.00	3,543,141.00	5.413-
COUNTY	13.390	92.66	79.62	5,894,837.00	5,036,532.00	17.041
HOSPITAL	6.614	45.77	43.23	2,900,142.00	2,721,613.00	6.559
DMACC-AREA 11	1.780	12.32	11.37	41,019,999.00	36,929,401.00	11.076
ASSESSOR	.759	5.25	5.37	332,420.00	338,254.00	1.724-
AG EXTENSION	.605	4.19	4.12	265,552.00	259,171.00	2.462
BRUCCELLOSIS	.004	.03	.04	354,498.00	462,458.00	23.344-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$692.00 \$692.00

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Receipt#
23/24 10-14286

DUE September 2023 \$346.00
Date Paid: _____
CHECK# _____

DUE March 2024 \$346.00
Date Paid: _____
CHECK# _____