

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

Receipt#
14381

820004800080000 00

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820004800080000 00

TOTAL TAX DUE: or September 2023

\$3,346.00

\$1,673.00

DED 010000582

Delinquent October 1, 2023

TAX DUE: March 2024

\$1,673.00

DED 010000582

Delinquent April 1, 2024

D EQUITY NOW LLC
ATTN: JEREMY MCFARLAND
PO BOX 848
WAUKEE IA 50263

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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 820004800080000 00 Location: 1424 SOUTH W WINTERSET

820 000 WINTERSET CORP WINTERSET WFD

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

Legal Description LOT 6 SUBDIVISION 7 & 8 VALLEY VIEW

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

Res	Assessed	Taxable	Assessed	Taxable
Land:	12,800	6,995	12,800	6,929
Buildings:	133,700	73,067	133,700	72,372
Dwelling:				
TOTAL VALUE:	146,500	80,062	146,500	79,301

Less Military Exemption:

TAXES DUE

Delinquent Tax, Specials, Drainage, Tax Sale

Delinquent Real Estate	no
Special Assessment	no
Drainage Assessment	no
Tax Sale	no

NET TAXABLE VALUE:

\$80,062

\$79,301

Value Times Levy per 1000 of: 41.7934000 42.2742500

EQUALS GROSS TAX OF: 3,346.06 3,352.39

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:

\$3,346.00

\$3,352.00

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	38.619	1,292.18	1,345.58	10,082,520.00	10,454,051.00	3.553-
WINTERSET CORP	38.228	1,279.12	1,310.08	3,351,332.00	3,543,141.00	5.413-
COUNTY	13.392	448.08	385.74	5,894,837.00	5,036,532.00	17.041
HOSPITAL	6.614	221.29	209.38	2,900,142.00	2,721,613.00	6.559
DMACC-AREA 11	1.780	59.57	55.07	41,019,999.00	36,929,401.00	11.076
ASSESSOR	.758	25.36	26.02	332,420.00	338,254.00	1.724-
AG EXTENSION	.605	20.26	19.94	265,552.00	259,171.00	2.462
BRUCellosis	.004	.14	.19	354,498.00	462,458.00	23.344-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$3,346.00 \$3,352.00

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Receipt#

23/24 10-14381

DUE September 2023

Date Paid: _____

CHECK# _____

\$1,673.00

DUE March 2024

Date Paid: _____

CHECK# _____

\$1,673.00