

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

Receipt#
14567

820000107031000 00

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820000107031000 00

TOTAL TAX DUE: or September 2023

\$3,574.00

\$1,787.00

DED 010003325

Delinquent October 1, 2023

TAX DUE: March 2024

\$1,787.00

DED 010003325

Delinquent April 1, 2024

D HALBUR, MARTIN E
323 W GREEN ST
WINTERSET IA 50273

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323 W GREEN 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 820000107031000 00 Location: 323 GREEN W WINTERSET

820 000 WINTERSET CORP WINTERSET WFD

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

Legal Description LOT 5, BLOCK 7 ORIG

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

Res	Assessed	Taxable	Assessed	Taxable
Land:	12,700	6,941	12,700	6,875
Buildings:	143,800	78,587	143,800	77,839
Dwelling:				
TOTAL VALUE:	156,500	85,528	156,500	84,714

Less Military Exemption:

NET TAXABLE VALUE: \$85,528 \$84,714

Value Times Levy per 1000 of: 41.7934000 42.2742500

EQUALS GROSS TAX OF: 3,574.51 3,581.22

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: \$3,574.00 \$3,582.00

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	1,380.23	1,437.91	10,082,520.00	10,454,051.00	3.553-
WINTERSET CORP	38.228	1,366.28	1,399.97	3,351,332.00	3,543,141.00	5.413-
COUNTY	13.391	478.61	412.21	5,894,837.00	5,036,532.00	17.041
HOSPITAL	6.614	236.37	223.75	2,900,142.00	2,721,613.00	6.559
DMACC-AREA 11	1.780	63.63	58.84	41,019,999.00	36,929,401.00	11.076
ASSESSOR	.758	27.09	27.81	332,420.00	338,254.00	1.724-
AG EXTENSION	.605	21.64	21.31	265,552.00	259,171.00	2.462
BRUCCELLOSIS	.004	.15	.20	354,498.00	462,458.00	23.344-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$3,574.00 \$3,582.00

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Receipt#

23/24 10-14567

DUE September 2023

Date Paid: _____

CHECK# _____

\$1,787.00

DUE March 2024

Date Paid: _____

CHECK# _____

\$1,787.00