

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

Receipt#
14734

820000613020000 00

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TOTAL TAX DUE: or September 2023

\$4,290.00

\$2,145.00

DED 010001713

Delinquent October 1, 2023

TAX DUE: March 2024

\$2,145.00

DED 010001713

Delinquent April 1, 2024

D JOHNSON, GERALD SR & CATHERINE
618 E WASHINGTON
WINTERSET IA 50273

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618 E WASHINGTON
WINTERSET IA 50273

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 820000613020000 00 Location: 810 JEFFERSON E WINTERSET

820 000 WINTERSET CORP WINTERSET WFD

Gross Acres .00
Sect 000 Twn 000 Rng 000 Exempt Acres .00
City WINT Adn L&C Blk Net Acres .00

Legal Description LOT 2, BLOCK 13 LAUGHRIDGE&CASSIDAY

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

Res	Assessed	Taxable	Assessed	Taxable
Land:	14,500	7,924	14,500	7,849
Buildings:	173,300	94,709	173,300	93,808
Dwelling:				
TOTAL VALUE:	187,800	102,633	187,800	101,657

Less Military Exemption:

NET TAXABLE VALUE: \$102,633 \$101,657

Value Times Levy per 1000 of: 41.7934000 42.2742500

EQUALS GROSS TAX OF: 4,289.38 4,297.47

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: \$4,290.00 \$4,298.00

House Tax: County EMS \$ 10,255.00

Taxing Authority:	%Total	Distribution of your current & prior year taxes		Total property taxes levied by taxing authority		
		Current	Prior	Current	Prior	Percent +/-
WINTERSET SCH	38.619	1,656.74	1,725.33	10,082,520.00	10,454,051.00	3.553-
WINTERSET CORP	38.228	1,639.99	1,679.81	3,351,332.00	3,543,141.00	5.413-
COUNTY	13.391	574.49	494.60	5,894,837.00	5,036,532.00	17.041
HOSPITAL	6.614	283.72	268.47	2,900,142.00	2,721,613.00	6.559
DMACC-AREA 11	1.780	76.38	70.61	41,019,999.00	36,929,401.00	11.076
ASSESSOR	.758	32.52	33.37	332,420.00	338,254.00	1.724-
AG EXTENSION	.606	25.98	25.57	265,552.00	259,171.00	2.462
BRUCCELLOSIS	.004	.18	.24	354,498.00	462,458.00	23.344-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$4,290.00 \$4,298.00

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Receipt#

23/24 10-14734

DUE September 2023

Date Paid: _____

CHECK# _____

\$2,145.00

DUE March 2024

Date Paid: _____

CHECK# _____

\$2,145.00