

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

Receipt#
14753
 820000115070000 00

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TOTAL TAX DUE: or **September 2023**
\$3,566.00 **\$1,783.00**
 DED 010002641 Delinquent October 1, 2023

TAX DUE: **March 2024**
\$1,783.00
 DED 010002641 Delinquent April 1, 2024

D JOSLIN, KENNETH HOWARD & FRANCES
 303 E COURT AVE
 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 820000115070000 00 Location: 303 COURT E WINTERSET

820 000 WINTERSET CORP WINTERSET WFD

Gross Acres .00
 Exempt Acres .00
 Net Acres .00

Legal Description LOT 5, BLOCK 15 ORIG

VALUATIONS AND TAXES THIS YEAR			LAST YEAR		TAXES DUE		Delinquent Tax, Specials, Drainage, Tax Sale
Res	Assessed	Taxable	Assessed	Taxable	Delinquent Real Estate		
Land:	16,300	8,908	16,300	8,823	Special Assessment		no
Buildings:	139,800	76,401	139,800	75,674	Drainage Assessment		no
Dwelling:					Tax Sale		no
TOTAL VALUE:	156,100	85,309	156,100	84,497			

Less Military Exemption:

NET TAXABLE VALUE: \$85,309 \$84,497

Value Times Levy per 1000 of: 41.7934000 42.2742500
 EQUALS GROSS TAX OF: 3,565.35 3,572.05

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: \$3,566.00 \$3,572.00

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	1,377.14	1,433.90	10,082,520.00	10,454,051.00	3.553-
WINTERSET CORP	38.228	1,363.22	1,396.07	3,351,332.00	3,543,141.00	5.413-
COUNTY	13.391	477.54	411.05	5,894,837.00	5,036,532.00	17.041
HOSPITAL	6.614	235.84	223.12	2,900,142.00	2,721,613.00	6.559
DMACC-AREA 11	1.780	63.49	58.68	41,019,999.00	36,929,401.00	11.076
ASSESSOR	.758	27.03	27.73	332,420.00	338,254.00	1.724-
AG EXTENSION	.605	21.59	21.25	265,552.00	259,171.00	2.462
BRUCellosis	.004	.15	.20	354,498.00	462,458.00	23.344-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$3,566.00 \$3,572.00

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Receipt#
23/24 10-14753

DUE September 2023 \$1,783.00
 Date Paid: _____
 CHECK# _____

DUE March 2024 \$1,783.00
 Date Paid: _____
 CHECK# _____