

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

Receipt#
14854
 820006200181000 00

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TOTAL TAX DUE: or **September 2023**
\$3,264.00 **\$1,632.00**
 DED 010003787 Delinquent October 1, 2023

TAX DUE: **March 2024**
\$1,632.00
 DED 010003787 Delinquent April 1, 2024

D LAUER, DOUGLAS CORT
 714 W MILLS ST
 WINTERSET IA 50273

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 714 W MILLS 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 820006200181000 00 Location: 714 MILLS W WINTERSET

820 000 WINTERSET CORP WINTERSET WFD

Gross Acres .00
 Exempt Acres .00
 Net Acres .00
 Sect 000 Twn 000 Rng 000
 City WINT Adn NWPL1 Bk

Legal Description LOT 18 NW DEVELOPMENT

VALUATIONS AND TAXES THIS YEAR			LAST YEAR		TAXES DUE	
Res	Assessed	Taxable	Assessed	Taxable	Delinquent Tax, Specials, Drainage, Tax Sale	
Land:	24,300	13,280	24,300	13,154	Delinquent Real Estate	no
Buildings:	127,500	69,679	127,500	69,016	Special Assessment	no
Dwelling:					Drainage Assessment	no
TOTAL VALUE:	151,800	82,959	151,800	82,170	Tax Sale	no

Less Military Exemption:

NET TAXABLE VALUE: \$82,959 \$82,170

Value Times Levy per 1000 of: 41.7934000 42.2742500

EQUALS GROSS TAX OF: 3,467.14 3,473.68

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: \$3,264.00 \$3,268.00

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	1,260.51	1,311.86	10,082,520.00	10,454,051.00	3.553-
WINTERSET CORP	38.228	1,247.77	1,277.25	3,351,332.00	3,543,141.00	5.413-
COUNTY	13.391	437.09	376.07	5,894,837.00	5,036,532.00	17.041
HOSPITAL	6.614	215.87	204.13	2,900,142.00	2,721,613.00	6.559
DMACC-AREA 11	1.780	58.11	53.69	41,019,999.00	36,929,401.00	11.076
ASSESSOR	.758	24.74	25.37	332,420.00	338,254.00	1.724-
AG EXTENSION	.606	19.77	19.44	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: \$3,264.00 \$3,268.00

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Receipt#
23/24 10-14854

DUE September 2023 \$1,632.00
 Date Paid: _____
 CHECK# _____

DUE March 2024 \$1,632.00
 Date Paid: _____
 CHECK# _____