

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

Receipt#
15284
820007400160000 00

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TOTAL TAX DUE: or **September 2023**

\$2,476.00

\$1,238.00

DED 009999701

Delinquent October 1, 2023

TAX DUE: **March 2024**

\$1,238.00

DED 009999701

Delinquent April 1, 2024

D R & T INVESTMENTS, LLC
3195 CUMMING RD
CUMMING IA 50061

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3195 CUMMING RD
CUMMING IA 50061

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 820007400160000 00 Location: 1428 JEFFERSON W WINTERSET

820 000 WINTERSET CORP WINTERSET WFD

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

Legal Description LOT 16 CORKREAN ADDN

VALUATIONS AND TAXES THIS YEAR

Res	Assessed	Taxable	Assessed	Taxable
Land:	20,400	11,149	20,400	11,043
Buildings:	88,000	48,092	88,000	47,635
Dwelling:				
TOTAL VALUE:	108,400	59,241	108,400	58,678

Less Military Exemption:

NET TAXABLE VALUE: \$59,241 \$58,678

Value Times Levy per 1000 of: 41.7934000 42.2742500

EQUALS GROSS TAX OF: 2,475.88 2,480.57

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: **\$2,476.00** **\$2,480.00**

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	38.621	956.20	995.54	10,082,520.00	10,454,051.00	3.553-
WINTERSET CORP	38.228	946.53	969.27	3,351,332.00	3,543,141.00	5.413-
COUNTY	13.391	331.57	285.40	5,894,837.00	5,036,532.00	17.041
HOSPITAL	6.613	163.75	154.91	2,900,142.00	2,721,613.00	6.559
DMACC-AREA 11	1.780	44.08	40.74	41,019,999.00	36,929,401.00	11.076
ASSESSOR	.758	18.77	19.25	332,420.00	338,254.00	1.724-
AG EXTENSION	.605	14.99	14.75	265,552.00	259,171.00	2.462
BRUCCELLOSIS	.004	.11	.14	354,498.00	462,458.00	23.344-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$2,476.00 \$2,480.00

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Receipt#

23/24 10-15284

DUE September 2023 \$1,238.00

Date Paid: _____

CHECK# _____

DUE March 2024 \$1,238.00

Date Paid: _____

CHECK# _____