

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

Receipt#
15579
 820007400170000 00

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TOTAL TAX DUE: or **September 2023**
\$2,934.00 **\$1,467.00**
 DED 010003409 Delinquent October 1, 2023

TAX DUE: **March 2024**
\$1,467.00
 DED 010003409 Delinquent April 1, 2024

D STEWART, LAURA
 1510 W JEFFERSON ST
 WINTERSET IA 50273

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 1510 W JEFFERSON 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 820007400170000 00 Location: 1510 JEFFERSON W WINTERSET

820 000 WINTERSET CORP WINTERSET WFD

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

Legal Description LOT 17 CORKREAN ADDN

VALUATIONS AND TAXES THIS YEAR			LAST YEAR		TAXES DUE	
Res	Assessed	Taxable	Assessed	Taxable	Delinquent Tax, Specials, Drainage, Tax Sale	
Land:	20,400	11,149	20,400	11,043	Delinquent Real Estate	no
Buildings:	116,900	63,886	116,900	63,278	Special Assessment	no
Dwelling:					Drainage Assessment	no
TOTAL VALUE:	137,300	75,035	137,300	74,321	Tax Sale	no

Less Military Exemption:

NET TAXABLE VALUE: \$75,035 \$74,321

Value Times Levy per 1000 of: 41.7934000 42.2742500

EQUALS GROSS TAX OF: 3,135.97 3,141.86

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: \$2,934.00 \$2,936.00

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	1,133.07	1,178.59	10,082,520.00	10,454,051.00	3.553-
WINTERSET CORP	38.228	1,121.62	1,147.49	3,351,332.00	3,543,141.00	5.413-
COUNTY	13.391	392.89	337.87	5,894,837.00	5,036,532.00	17.041
HOSPITAL	6.613	194.04	183.40	2,900,142.00	2,721,613.00	6.559
DMACC-AREA 11	1.781	52.24	48.23	41,019,999.00	36,929,401.00	11.076
ASSESSOR	.758	22.24	22.79	332,420.00	338,254.00	1.724-
AG EXTENSION	.606	17.77	17.46	265,552.00	259,171.00	2.462
BRUCellosis	.004	.13	.17	354,498.00	462,458.00	23.344-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$2,934.00 \$2,936.00

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Receipt#
23/24 10-15579

DUE September 2023 \$1,467.00
 Date Paid: _____
 CHECK# _____

DUE March 2024 \$1,467.00
 Date Paid: _____
 CHECK# _____