

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

Receipt#
15695
 820000609040000 00

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 820000609040000 00

TOTAL TAX DUE: or **September 2023**
\$2,978.00 **\$1,489.00**
 DED 010001278 Delinquent October 1, 2023

TAX DUE: **March 2024**
\$1,489.00
 DED 010001278 Delinquent April 1, 2024

D TURNER, ELYSE M
 217 N 7TH ST
 WINTERSET IA 50273

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 217 N 7TH 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 820000609040000 00 Location: 217 7TH ST N WINTERSET

820 000 WINTERSET CORP WINTERSET WFD

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

Legal Description S1/2 LOTS 3 & 4, BLOCK 9 L.C.

VALUATIONS AND TAXES THIS YEAR			LAST YEAR		TAXES DUE	
Res	Assessed	Taxable	Assessed	Taxable	Delinquent Tax, Specials, Drainage, Tax Sale	
Land:	14,500	7,924	14,500	7,849	Delinquent Real Estate	no
Buildings:	115,900	63,339	115,900	62,737	Special Assessment	no
Dwelling:					Drainage Assessment	no
TOTAL VALUE:	130,400	71,263	130,400	70,586	Tax Sale	no
Less Military Exemption:						

NET TAXABLE VALUE: \$71,263 \$70,586

Value Times Levy per 1000 of: 41.7934000 42.2742500

EQUALS GROSS TAX OF: 2,978.32 2,983.97

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: \$2,978.00 \$2,984.00

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	1,150.06	1,197.86	10,082,520.00	10,454,051.00	3.553-
WINTERSET CORP	38.228	1,138.44	1,166.25	3,351,332.00	3,543,141.00	5.413-
COUNTY	13.391	398.79	343.39	5,894,837.00	5,036,532.00	17.041
HOSPITAL	6.613	196.95	186.39	2,900,142.00	2,721,613.00	6.559
DMACC-AREA 11	1.780	53.02	49.02	41,019,999.00	36,929,401.00	11.076
ASSESSOR	.758	22.58	23.17	332,420.00	338,254.00	1.724-
AG EXTENSION	.605	18.03	17.75	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: \$2,978.00 \$2,984.00

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Receipt#
23/24 10-15695

DUE September 2023 \$1,489.00
 Date Paid: _____
 CHECK# _____

DUE March 2024 \$1,489.00
 Date Paid: _____
 CHECK# _____