

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

Receipt#
04914
 340063588011900 00

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TOTAL TAX DUE: or **September 2023**
\$5,100.00 **\$2,550.00**
 DED 009998705 Delinquent October 1, 2023

TAX DUE: **March 2024**
\$2,550.00
 DED 009998705 Delinquent April 1, 2024

D REYNOLDS, CLINT & ALYSHA
 1908 PATRICIA ACRES CT
 WINTERSET IA 50273

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 WINTERSET IA 50273

340 000 DOUGLAS WINTERSET WFD 340 000 DOUGLAS 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 340063588011900 00 Location: 1908 PATRICIA ACRES CT WINTERSET

340 000 DOUGLAS WINTERSET WFD	Sect 035 Twn 076 Rng 028	Gross Acres	2.10
	City Adn 00035 Blk	Exempt Acres	.00
Legal Description LOT 11PATRICIA ACRES		Net Acres	2.10

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		TAXES DUE	
Res	Assessed	Taxable	Assessed	Taxable	Delinquent Tax, Specials, Drainage, Tax Sale
Land:	71,000	38,802	71,000	38,432	Delinquent Real Estate no
Buildings:	248,100	135,587	248,100	134,297	Special Assessment no
Dwelling:					Drainage Assessment no
TOTAL VALUE:	319,100	174,389	319,100	172,729	Tax Sale no

Less Military Exemption:

NET TAXABLE VALUE: \$174,389 \$172,729

Value Times Levy per 1000 of: 30.0790300 29.6104000

EQUALS GROSS TAX OF: 5,245.45 5,114.57

Less Credits of:

Homestead/DVH Credit 145.88- 143.61-

Ag Land Credit

Family Farm Credit

Business Prop Tax Credit Fund

Low Income/Elderly Credit

Prepaid Tax

NET ANNUAL TAXES: \$5,100.00 \$4,970.00

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	53.659	2,736.59	2,848.36	10,082,520.00	10,454,051.00	3.553-
COUNTY	31.240	1,593.24	1,387.20	8,725,017.00	7,488,108.00	16.518
HOSPITAL	9.189	468.65	443.22	2,900,142.00	2,721,613.00	6.559
DMACC-AREA 11	2.474	126.16	116.57	41,019,999.00	36,929,401.00	11.076
DOUGLAS WFD	1.538	78.42	76.95	19,122.00	18,334.00	4.298
ASSESSOR	1.053	53.72	55.09	332,420.00	338,254.00	1.724-
AG EXTENSION	.841	42.91	42.21	265,552.00	259,171.00	2.462
BRUCellosis	.006	.31	.40	354,498.00	462,458.00	23.344-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$5,100.00 \$4,970.00

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Receipt#
23/24 10-04914

DUE September 2023 \$2,550.00
 Date Paid: _____
 CHECK# _____

DUE March 2024 \$2,550.00
 Date Paid: _____
 CHECK# _____