

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

Receipt#
05705
 400072022001000 00

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TOTAL TAX DUE: or **September 2023**
\$2,306.00 **\$1,153.00**
 DED 010000827 Delinquent October 1, 2023

TAX DUE: **March 2024**
\$1,153.00
 DED 010000827 Delinquent April 1, 2024

D HUGHES, ROBERT & ROBIN ANN
 1936 NATURE TRAIL
 WINTERSET IA 50273

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 1936 NATURE TRAIL
 WINTERSET IA 50273

400 000 UNION WINTERSET WFD 400 000 UNION 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 400072022001000 00 Location: 1936 NATURE TRL WINTERSET

400 000 UNION WINTERSET WFD

Sect 020 Twn 076 Rng 027 Exempt Acres .09
 City Adn 00020 Blk Net Acres 2.91

Legal Description PARCEL A 3A NE NE

VALUATIONS AND TAXES THIS YEAR			LAST YEAR		TAXES DUE		Delinquent Tax, Specials, Drainage, Tax Sale
Res	Assessed	Taxable	Assessed	Taxable	Delinquent Real Estate		
Land:	52,300	28,582	52,300	28,310	Special Assessment		no
Buildings:	88,000	48,092	88,000	47,635	Drainage Assessment		no
Dwelling:					Tax Sale		no
TOTAL VALUE:	140,300	76,674	140,300	75,945			
Less Military Exemption:							

NET TAXABLE VALUE: \$76,674 \$75,945

Value Times Levy per 1000 of: 30.0682900 29.6072700

EQUALS GROSS TAX OF: 2,305.46 2,248.52

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: \$2,306.00 \$2,248.00

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	53.676	1,237.81	1,288.49	10,082,520.00	10,454,051.00	3.553-
COUNTY	31.251	720.64	627.52	8,725,017.00	7,488,108.00	16.518
HOSPITAL	9.193	211.98	200.50	2,900,142.00	2,721,613.00	6.559
DMACC-AREA 11	2.475	57.07	52.73	41,019,999.00	36,929,401.00	11.076
UNION WFD	1.503	34.65	34.57	32,943.00	32,263.00	2.107
ASSESSOR	1.054	24.30	24.92	332,420.00	338,254.00	1.724-
AG EXTENSION	.842	19.41	19.09	265,552.00	259,171.00	2.462
BRUCellosis	.006	.14	.18	354,498.00	462,458.00	23.344-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$2,306.00 \$2,248.00

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Receipt#
23/24 10-05705

DUE September 2023 \$1,153.00
 Date Paid: _____
 CHECK# _____

DUE March 2024 \$1,153.00
 Date Paid: _____
 CHECK# _____