

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

Receipt#  
**07604**  
 500091282030000 00

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**TOTAL TAX DUE:** or **September 2023**  
**\$2,888.00** **\$1,444.00**  
 DED 010003658 Delinquent October 1, 2023

**TAX DUE:** **March 2024**  
**\$1,444.00**  
 DED 010003658 Delinquent April 1, 2024

D **LAWYER, JOSEPH P**  
 2362 WALNUT TRL  
 ST CHARLES IA 50240

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 2362 WALNUT TRL  
 ST CHARLES IA 50240

500 000 SOUTH I-35 STCFD 500 000 SOUTH I-35 STCFD

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 500091282030000 00 Location: 2362 WALNUT TRL ST CHARLES

500 000 SOUTH I-35 STCFD

Sect 012 Twn 075 Rng 026 Exempt Acres .50  
 City Adn 00012 Blk Net Acres 16.90

Legal Description 17.4A W PT NE SE

VALUATIONS AND TAXES THIS YEAR			LAST YEAR		TAXES DUE	Delinquent Tax, Specials, Drainage, Tax Sale
Agr	Assessed	Taxable	Assessed	Taxable		
Land:	8,300	7,606	8,300	7,390	Delinquent Real Estate	no
Buildings:	7,000	6,415	7,000	6,233	Special Assessment	no
Dwelling:	133,600	73,013	133,600	72,318	Drainage Assessment	no
<b>TOTAL VALUE:</b>	<b>148,900</b>	<b>87,034</b>	<b>148,900</b>	<b>85,941</b>	Tax Sale	no

Less Military Exemption:

**NET TAXABLE VALUE:** \$87,034 \$85,941

Value Times Levy per 1000 of: 33.2854600 32.3414700

EQUALS GROSS TAX OF: 2,896.97 2,779.46

Less Credits of:

Homestead/DVH Credit  
 Ag Land Credit 9.80- 10.16-  
 Family Farm Credit  
 Business Prop Tax Credit Fund  
 Low Income/Elderly Credit  
 Prepaid Tax

**NET ANNUAL TAXES:** \$2,888.00 \$2,770.00

House Tax: \$2,430.27 \$2,338.87 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 +/-
I-35 SCHOOL	56.101	1,620.20	1,599.36	5,517,328.00	5,266,568.00	4.761
COUNTY	28.231	815.30	707.86	8,725,017.00	7,488,108.00	16.518
HOSPITAL	8.304	239.82	226.17	2,900,142.00	2,721,613.00	6.559
SOUTH STCFD	3.411	98.51	127.27	66,873.00	81,321.00	17.766-
DMACC-AREA 11	2.235	64.56	59.48	41,019,999.00	36,929,401.00	11.076
ASSESSOR	.952	27.49	28.11	332,420.00	338,254.00	1.724-
AG EXTENSION	.760	21.96	21.54	265,552.00	259,171.00	2.462
BRUCellosis	.006	.16	.21	354,498.00	462,458.00	23.344-

Online Payment Available at: [www.iowatreasurers.org](http://www.iowatreasurers.org)

**TOTALS:** \$2,888.00 \$2,770.00

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Receipt#  
**23/24 10-07604**

DUE September 2023 \$1,444.00  
 Date Paid: \_\_\_\_\_  
 CHECK# \_\_\_\_\_

DUE March 2024 \$1,444.00  
 Date Paid: \_\_\_\_\_  
 CHECK# \_\_\_\_\_