

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

Receipt#
11931
 660142122012000 00

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TOTAL TAX DUE: or **September 2023**
\$2,868.00 **\$1,434.00**
 DED 009999964 Delinquent October 1, 2023

TAX DUE: **March 2024**
\$1,434.00
 DED 009999964 Delinquent April 1, 2024

D RUTHERFORD, LARRY D
 1881 313TH ST
 LORIMOR IA 50149

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 1881 313TH ST
 LORIMOR IA 50149

660 000 MONROE WINTERSET WFD 660 000 MONROE 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 660142122012000 00 Location: 1881 313TH ST LORIMOR

660 000 MONROE WINTERSET WFD

Sect 021 Twn 074 Rng 028 Exempt Acres .34
 City Adn 00021 Blk Net Acres 8.18

Legal Description PAR A 8.52 A NE NE 21-74-28

VALUATIONS AND TAXES THIS YEAR			LAST YEAR		TAXES DUE		Delinquent Tax, Specials, Drainage, Tax Sale
Res	Assessed	Taxable	Assessed	Taxable	Delinquent Real Estate		
Land:	59,800	32,681	59,800	32,370	Special Assessment		no
Buildings:	113,400	61,973	113,400	61,384	Drainage Assessment		no
Dwelling:					Tax Sale		no
TOTAL VALUE:	173,200	94,654	173,200	93,754			

Less Military Exemption:

NET TAXABLE VALUE: \$94,654 \$93,754

Value Times Levy per 1000 of: 30.2958500 29.8217000
 EQUALS GROSS TAX OF: 2,867.62 2,795.90

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: \$2,868.00 \$2,796.00

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	53.276	1,527.92	1,591.06	10,082,520.00	10,454,051.00	3.553-
COUNTY	31.016	889.55	774.88	8,725,017.00	7,488,108.00	16.518
HOSPITAL	9.123	261.66	247.58	2,900,142.00	2,721,613.00	6.559
DMACC-AREA 11	2.456	70.44	65.11	41,019,999.00	36,929,401.00	11.076
MONROE WFD	2.242	64.31	62.79	23,650.00	23,067.00	2.527
ASSESSOR	1.046	29.99	30.77	332,420.00	338,254.00	1.724-
AG EXTENSION	.835	23.96	23.58	265,552.00	259,171.00	2.462
BRUCellosIS	.006	.17	.23	354,498.00	462,458.00	23.344-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$2,868.00 \$2,796.00

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Receipt#
23/24 10-11931

DUE September 2023 \$1,434.00
 Date Paid: _____
 CHECK# _____

DUE March 2024 \$1,434.00
 Date Paid: _____
 CHECK# _____