

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

Receipt#
13879
 820001104020000 00

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TOTAL TAX DUE: or **September 2023**
\$2,660.00 **\$1,330.00**
 DED 009997233 Delinquent October 1, 2023

TAX DUE: **March 2024**
\$1,330.00
 DED 009997233 Delinquent April 1, 2024

D ASHBY, ALISA K. & MICHAEL E.
 616 E BUCHANAN
 WINTERSET IA 50273

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 616 E BUCHANAN
 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 820001104020000 00 Location: 616 BUCHANAN E WINTERSET

820 000 WINTERSET CORP WINTERSET WFD

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

Legal Description LOT 2 BLOCK 4 RAILROAD ADDITION

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		TAXES DUE	
Res	Assessed	Taxable	Assessed	Taxable	Delinquent Tax, Specials, Drainage, Tax Sale
Land:	11,900	6,503	11,900	6,441	Delinquent Real Estate no
Buildings:	113,400	61,973	113,400	61,384	Special Assesment no
Dwelling:					Drainage Assesment no
TOTAL VALUE:	125,300	68,476	125,300	67,825	Tax Sale no

Less Military Exemption:

NET TAXABLE VALUE: \$68,476 \$67,825

Value Times Levy per 1000 of: 41.7934000 42.2742500

EQUALS GROSS TAX OF: 2,861.84 2,867.25

Less Credits of:

Homestead/DVH Credit 202.70- 205.03-

Ag Land Credit

Family Farm Credit

Business Prop Tax Credit Fund

Low Income/Elderly Credit

Prepaid Tax

NET ANNUAL TAXES: \$2,660.00 \$2,662.00

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	38.618	1,027.25	1,068.60	10,082,520.00	10,454,051.00	3.553-
WINTERSET CORP	38.228	1,016.87	1,040.41	3,351,332.00	3,543,141.00	5.413-
COUNTY	13.392	356.22	306.33	5,894,837.00	5,036,532.00	17.041
HOSPITAL	6.614	175.92	166.28	2,900,142.00	2,721,613.00	6.559
DMACC-AREA 11	1.780	47.36	43.73	41,019,999.00	36,929,401.00	11.076
ASSESSOR	.758	20.16	20.67	332,420.00	338,254.00	1.724-
AG EXTENSION	.606	16.11	15.83	265,552.00	259,171.00	2.462
BRUCellosis	.004	.11	.15	354,498.00	462,458.00	23.344-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$2,660.00 \$2,662.00

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Receipt#
23/24 10-13879

DUE September 2023 \$1,330.00
 Date Paid: _____
 CHECK# _____

DUE March 2024 \$1,330.00
 Date Paid: _____
 CHECK# _____