

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

Receipt#
15696
 820004500060000 00

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 820004500060000 00

TOTAL TAX DUE: or **September 2023**
\$4,066.00 **\$2,033.00**
 DED 009999328 Delinquent October 1, 2023

TAX DUE: **March 2024**
\$2,033.00
 DED 009999328 Delinquent April 1, 2024

D TURNQUIST, ERIK W. & AMANDA N.
 51 E. LANE ST.
 WINTERSET IA 50273

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 51 E. LANE ST.
 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 820004500060000 00 Location: 51 LANE E WINTERSET

820 000 WINTERSET CORP WINTERSET WFD

Gross Acres .00
 Sect 036 Twn 076 Rng 028 Exempt Acres .00
 City WINT Adn MISC Blk Net Acres .00

Legal Description .20A S MID PT SE NE NE MISC SECTION 36

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		TAXES DUE	
Res	Assessed	Taxable	Assessed	Taxable	Delinquent Tax, Specials, Drainage, Tax Sale
Land:	12,700	6,941	12,700	6,875	Delinquent Real Estate no
Buildings:	165,300	90,337	165,300	89,477	Special Assesment no
Dwelling:					Drainage Assesment no
TOTAL VALUE:	178,000	97,278	178,000	96,352	Tax Sale no
Less Military Exemption:					

NET TAXABLE VALUE: \$97,278 \$96,352

Value Times Levy per 1000 of: 41.7934000 42.2742500

EQUALS GROSS TAX OF: 4,065.58 4,073.21

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: \$4,066.00 \$4,074.00

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	38.619	1,570.23	1,635.41	10,082,520.00	10,454,051.00	3.553-
WINTERSET CORP	38.228	1,554.36	1,592.27	3,351,332.00	3,543,141.00	5.413-
COUNTY	13.391	544.49	468.82	5,894,837.00	5,036,532.00	17.041
HOSPITAL	6.614	268.91	254.48	2,900,142.00	2,721,613.00	6.559
DMACC-AREA 11	1.780	72.39	66.93	41,019,999.00	36,929,401.00	11.076
ASSESSOR	.758	30.82	31.63	332,420.00	338,254.00	1.724-
AG EXTENSION	.606	24.62	24.23	265,552.00	259,171.00	2.462
BRUCellosIS	.004	.18	.23	354,498.00	462,458.00	23.344-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$4,066.00 \$4,074.00

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Receipt#
23/24 10-15696

DUE September 2023 \$2,033.00
 Date Paid: _____
 CHECK# _____

DUE March 2024 \$2,033.00
 Date Paid: _____
 CHECK# _____