

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

Receipt#  
**15172**  
 820001016030000 00

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**TOTAL TAX DUE:** or **September 2023**  
**\$1,312.00** **\$656.00**  
 DED 010003894 Delinquent October 1, 2023

**TAX DUE:** **March 2024**  
**\$656.00**  
 DED 010003894 Delinquent April 1, 2024

D NUZUM, ELIJAH  
 210 E GRADE ST  
 WINTERSET IA 50273

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 210 E GRADE 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 820001016030000 00 Location: 210 GRADE E WINTERSET

820 000 WINTERSET CORP WINTERSET WFD

Gross Acres .00  
 Exempt Acres .00  
 Net Acres .00  
 Sect 000 Twn 000 Rng 000  
 City WINT Adn JONES Blk

Legal Description LOT 3 BLOCK 16 JONES ADDITION

VALUATIONS AND TAXES THIS YEAR			LAST YEAR		TAXES DUE	
Res	Assessed	Taxable	Assessed	Taxable	Delinquent Tax, Specials, Drainage, Tax Sale	
Land:	10,100	5,520	10,100	5,467	Delinquent Real Estate	no
Buildings:	47,300	25,849	47,300	25,604	Special Assessment	no
Dwelling:					Drainage Assessment	no
<b>TOTAL VALUE:</b>	57,400	31,369	57,400	31,071	Tax Sale	no

Less Military Exemption:

**NET TAXABLE VALUE:** \$31,369 \$31,071

Value Times Levy per 1000 of: 41.7934000 42.2742500  
 EQUALS GROSS TAX OF: 1,311.02 1,313.50

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:** \$1,312.00 \$1,314.00

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	506.68	527.48	10,082,520.00	10,454,051.00	3.553-
WINTERSET CORP	38.229	501.56	513.56	3,351,332.00	3,543,141.00	5.413-
COUNTY	13.389	175.67	151.20	5,894,837.00	5,036,532.00	17.041
HOSPITAL	6.614	86.77	82.08	2,900,142.00	2,721,613.00	6.559
DMACC-AREA 11	1.780	23.36	21.59	41,019,999.00	36,929,401.00	11.076
ASSESSOR	.758	9.95	10.20	332,420.00	338,254.00	1.724-
AG EXTENSION	.606	7.95	7.82	265,552.00	259,171.00	2.462
BRUCellosis	.005	.06	.07	354,498.00	462,458.00	23.344-

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

**TOTALS:** \$1,312.00 \$1,314.00

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Receipt#  
**23/24 10-15172**

DUE September 2023 \$656.00  
 Date Paid: \_\_\_\_\_  
 CHECK# \_\_\_\_\_

DUE March 2024 \$656.00  
 Date Paid: \_\_\_\_\_  
 CHECK# \_\_\_\_\_