

Jana Corkrean
Madison County Treasurer
PO Box 152
Winterset IA 50273
jcorkrean@madisoncoia.us

Receipt#
08654

520101324011000 00

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08654

520101324011000 00

TOTAL TAX DUE: or **September 2019**

\$4,302.00

\$2,151.00

DED 009996732
009003400

Delinquent October 1, 2019

TAX DUE: **March 2020**

\$2,151.00

DED 009996732
009003400

Delinquent April 1, 2020

D NAVIN, AUSTIN P & NICOLE J
2756 ST. CHARLES RD
ST CHARLES IA 50240

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2756 ST. CHARLES RD
ST CHARLES IA 50240

520 000 SCOTT

WINTERSET

WFD

520 000 SCOTT

WINTERSET

WFD

MADISON COUNTY TAX BILL FOR SEPTEMBER 2019 AND MARCH 2020. 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 2018 VALUATIONS. TAX FOR 1 JULY 2018 THROUGH 30 JUNE 2019. PAYABLE SEP 2019/MAR 2020.

Parcel 520101324011000 00 Location: 2756 ST CHARLES RD ST CHARLES

520 000 SCOTT WINTERSET WFD

Gross Acres 4.00
Sect 013 Twn 075 Rng 027 Exempt Acres .65
City Adn 00013 Blk Net Acres 3.35

Legal Description PAR G NW NE 4A

VALUATIONS AND TAXES THIS YEAR

Res	Assessed	Taxable	Assessed	Taxable
Land:	45,300	25,784	45,300	25,196
Buildings:	203,000	115,544	203,000	112,910
Dwelling:				
TOTAL VALUE:	248,300	141,328	248,300	138,106

Less Military Exemption:

NET TAXABLE VALUE: \$141,328 \$138,106

Value Times Levy per 1000 of: 31.5259800 31.6794500

EQUALS GROSS TAX OF: 4,455.50 4,375.12

Less Credits of:

Homestead/DVH Credit 152.90- 153.65-

Ag Land Credit

Family Farm Credit

Business Prop Tax Credit Fund

Low Income/Elderly Credit

Prepaid Tax

NET ANNUAL TAXES: \$4,302.00 \$4,222.00

House Tax:

County EMS \$ 60,637.00

Taxing Authority:	%Total	Distribution of your current & prior year taxes		Total property taxes levied by taxing authority		
		Current	Prior	Current	Prior	Percent +/-
WINTERSET SCH	54.642	2,350.72	2,297.62	8,782,412.00	8,279,455.00	6.074
COUNTY	30.992	1,333.26	1,304.81	7,470,556.00	7,107,392.00	5.109
HOSPITAL	8.376	360.34	351.92	2,282,735.00	2,169,672.00	5.211
DMACC-AREA 11	2.070	89.04	92.58	29,436,524.00	29,500,012.00	.215-
SCOTT WFD	1.678	72.17	70.51	22,936.00	21,943.00	4.525
ASSESSOR	1.356	58.35	60.59	369,635.00	373,561.00	1.050-
AG EXTENSION	.877	37.74	43.58	239,067.00	268,679.00	11.021-
BRUCCELLOSIS	.009	.38	.39	477,841.00	472,127.00	1.210

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$4,302.00 \$4,222.00

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Receipt#

19/20 10-08654

DUE September 2019

Date Paid: _____

CHECK# _____

\$2,151.00

DUE March 2020

Date Paid: _____

CHECK# _____

\$2,151.00