

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

Receipt#
08865

520101324020000 00

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520101324020000 00

TOTAL TAX DUE: or **September 2019**

\$2,020.00

\$1,010.00

DED 010000559
009003400

Delinquent October 1, 2019

TAX DUE: **March 2020**

\$1,010.00

DED 010000559
009003400

Delinquent April 1, 2020

D WALKER, JOHN ARTHUR &
WALKER, RANDYRAY ROBERT
2758 ST CHARLES RD
ST CHARLES IA 50240

D WALKER, JOHN ARTHUR &
WALKER, RANDYRAY ROBERT
2758 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 520101324020000 00 Location: 2758 ST CHARLES RD ST CHARLES

520 000 SCOTT WINTERSET WFD

Gross Acres 4.00
Sect 013 Twn 075 Rng 027 Exempt Acres .00
City Adn 00013 Blk Net Acres 4.00

Legal Description 4A NE COR NW NE

VALUATIONS AND TAXES THIS YEAR

Res	Assessed	Taxable	Assessed	Taxable
Land:	47,300	26,922	47,300	26,309
Buildings:	65,300	37,167	65,300	36,320
Dwelling:				
TOTAL VALUE:	112,600	64,089	112,600	62,629

Less Military Exemption:

NET TAXABLE VALUE: \$64,089 \$62,629

Value Times Levy per 1000 of: 31.5259800 31.6794500

EQUALS GROSS TAX OF: 2,020.47 1,984.05

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: \$2,020.00 \$1,984.00

TAXES DUE

Delinquent Tax, Specials, Drainage, Tax Sale

Delinquent Real Estate no
Special Assessment no
Drainage Assessment no
Tax Sale no

ST CHARLES IA 50240

House Tax:

County EMS \$ 60,637.00

Distribution of your current & prior year taxes				Total property taxes levied by taxing authority		
Taxing Authority:	% Total	Current	Prior	Current	Prior	Percent +/-
WINTERSET SCH	54.643	1,103.78	1,079.70	8,782,412.00	8,279,455.00	6.074
COUNTY	30.991	626.02	613.15	7,470,556.00	7,107,392.00	5.109
HOSPITAL	8.376	169.20	165.38	2,282,735.00	2,169,672.00	5.211
DMACC-AREA 11	2.070	41.81	43.51	29,436,524.00	29,500,012.00	.215-
SCOTT WFD	1.678	33.89	33.13	22,936.00	21,943.00	4.525
ASSESSOR	1.356	27.40	28.47	369,635.00	373,561.00	1.050-
AG EXTENSION	.877	17.72	20.48	239,067.00	268,679.00	11.021-
BRUCCELLOSIS	.009	.18	.18	477,841.00	472,127.00	1.210

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$2,020.00 \$1,984.00

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Receipt#

19/20 10-08865

DUE September 2019

Date Paid: _____

CHECK# _____

\$1,010.00

DUE March 2020

Date Paid: _____

CHECK# _____

\$1,010.00