

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

Receipt#
07921

510090746020000 00

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510090746020000 00

TOTAL TAX DUE: or **September 2020**

\$2,758.00

\$1,379.00

DED 009999397
 009003400

Delinquent October 1, 2020

TAX DUE: **March 2021**

\$1,379.00

DED 009999397
 009003400

Delinquent April 1, 2021

D BRADLEY, THOMAS JAMES
 2813 235TH ST.
 ST. CHARLES IA 50240

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 2813 235TH ST.
 ST. CHARLES IA 50240

510 000 SOUTH

WINTERSSET

STCFD

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WINTERSSET

STCFD

MADISON COUNTY TAX BILL FOR SEPTEMBER 2020 AND MARCH 2021. 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 2019 VALUATIONS. TAX FOR 1 JULY 2019 THROUGH 30 JUNE 2020. PAYABLE SEP 2020/MAR 2021.

Parcel 510090746020000 00 Location: 2813 235TH ST ST CHARLES

510 000 SOUTH WINTERSSET STCFD

Sect 007 Twn 075 Rng 026 Exempt Acres .29
 City Adn 00007 Blk Net Acres 2.95

Legal Description 3.24A SW COR FRL S1/2 NW

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

TAXES DUE

Delinquent Tax, Specials, Drainage, Tax Sale

Res	Assessed	Taxable	Assessed	Taxable
Land:	45,300	24,949	44,000	25,044
Buildings:	109,000	60,031	98,600	56,121
Dwelling:				
TOTAL VALUE:	154,300	84,980	142,600	81,165

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

Less Military Exemption:

NET TAXABLE VALUE: \$84,980 \$81,165

Value Times Levy per 1000 of: 32.4545000 32.4833900

EQUALS GROSS TAX OF: 2,757.98 2,636.51

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: \$2,758.00 \$2,636.00

House Tax: County EMS \$ 11,173.00

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
WINTERSSET SCH	53.075	1,463.77	1,397.92	9,568,272.00	8,782,412.00	8.948
COUNTY	30.216	833.37	792.86	8,117,488.00	7,470,556.00	8.659
HOSPITAL	8.136	224.40	214.29	2,468,320.00	2,282,735.00	8.129
SOUTH STCFD	4.572	126.10	120.61	73,960.00	67,837.00	9.026
DMACC-AREA 11	1.958	53.99	52.95	30,659,011.00	29,436,524.00	4.152
ASSESSOR	1.224	33.77	34.70	371,420.00	369,635.00	.482
AG EXTENSION	.811	22.37	22.44	246,006.00	239,067.00	2.902
BRUCCELLOSIS	.008	.23	.23	2,617.00	477,841.00	99.452-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$2,758.00 \$2,636.00

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Receipt#

20/21 10-07921

DUE September 2020 \$1,379.00

Date Paid: _____

CHECK# _____

DUE March 2021 \$1,379.00

Date Paid: _____

CHECK# _____