

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

Receipt#
08659

520101324011000 00

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520101324011000 00

TOTAL TAX DUE: or **September 2020**

\$4,490.00

\$2,245.00

DED 009996732
009003400

Delinquent October 1, 2020

TAX DUE: **March 2021**

\$2,245.00

DED 009996732
009003400

Delinquent April 1, 2021

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 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 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:	46,700	25,720	45,300	25,784
Buildings:	221,400	121,935	203,000	115,544
Dwelling:				
TOTAL VALUE:	268,100	147,655	248,300	141,328

Less Military Exemption:

NET TAXABLE VALUE: \$147,655 \$141,328

Value Times Levy per 1000 of: 31.4483200 31.5259800

EQUALS GROSS TAX OF: 4,643.50 4,455.50

Less Credits of:

Homestead/DVH Credit 152.52- 152.90-

Ag Land Credit

Family Farm Credit

Business Prop Tax Credit Fund

Low Income/Elderly Credit

Prepaid Tax

NET ANNUAL TAXES: \$4,490.00 \$4,302.00

House Tax:

County EMS \$ 11,173.00

Taxing Authority:	%Total	Distribution of your current & prior year taxes		Total property taxes levied by taxing authority		
		Current	Prior	Current	Prior	Percent +/-
WINTERSET SCH	54.772	2,459.25	2,350.72	9,568,272.00	8,782,412.00	8.948
COUNTY	31.183	1,400.12	1,333.26	8,117,488.00	7,470,556.00	8.659
HOSPITAL	8.397	377.01	360.34	2,468,320.00	2,282,735.00	8.129
DMACC-AREA 11	2.020	90.71	89.04	30,659,011.00	29,436,524.00	4.152
SCOTT WFD	1.519	68.21	72.17	22,377.00	22,936.00	2.437-
ASSESSOR	1.263	56.73	58.35	371,420.00	369,635.00	.482
AG EXTENSION	.837	37.58	37.74	246,006.00	239,067.00	2.902
BRUCCELLOSIS	.009	.39	.38	2,617.00	477,841.00	99.452-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$4,490.00 \$4,302.00

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Receipt#

20/21 10-08659

DUE September 2020 \$2,245.00

Date Paid: _____

CHECK# _____

DUE March 2021 \$2,245.00

Date Paid: _____

CHECK# _____