

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

Receipt#
08886

520101324020000 00

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520101324020000 00

TOTAL TAX DUE: or **September 2020**

\$2,080.00

\$1,040.00

DED 010000559
009003400

Delinquent October 1, 2020

TAX DUE: **March 2021**

\$1,040.00

DED 010000559
009003400

Delinquent April 1, 2021

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

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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 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 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:	48,700	26,821	47,300	26,922
Buildings:	71,400	39,323	65,300	37,167
Dwelling:				
TOTAL VALUE:	120,100	66,144	112,600	64,089

Less Military Exemption:

NET TAXABLE VALUE: \$66,144 \$64,089

Value Times Levy per 1000 of: 31.4483200 31.5259800

EQUALS GROSS TAX OF: 2,080.12 2,020.47

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: \$2,080.00 \$2,020.00

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	1,139.25	1,103.78	9,568,272.00	8,782,412.00	8.948
COUNTY	31.183	648.61	626.02	8,117,488.00	7,470,556.00	8.659
HOSPITAL	8.397	174.65	169.20	2,468,320.00	2,282,735.00	8.129
DMACC-AREA 11	2.020	42.02	41.81	30,659,011.00	29,436,524.00	4.152
SCOTT WFD	1.519	31.60	33.89	22,377.00	22,936.00	2.437-
ASSESSOR	1.263	26.28	27.40	371,420.00	369,635.00	.482
AG EXTENSION	.837	17.41	17.72	246,006.00	239,067.00	2.902
BRUCCELLOSIS	.009	.18	.18	2,617.00	477,841.00	99.452-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$2,080.00 \$2,020.00

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Receipt#

20/21 10-08886

DUE September 2020

Date Paid: _____

CHECK# _____

\$1,040.00

DUE March 2021

Date Paid: _____

CHECK# _____

\$1,040.00