

Jana Corkrean
Madison County Treasurer
PO Box 152 - 201 W Court
Winterset IA 50273
JCORKREAN@MADISONCOUNTY.IOWA.GOV

Receipt#
08719

520101324011000 00

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520101324011000 00

TOTAL TAX DUE: or **September 2021**

\$4,594.00

\$2,297.00

DED 009996732

Delinquent October 1, 2021

TAX DUE: **March 2022**

\$2,297.00

DED 009996732

Delinquent April 1, 2022

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 2021 AND MARCH 2022. 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 2020 VALUATIONS. TAX FOR 1 JULY 2020 THROUGH 30 JUNE 2021. PAYABLE SEP 2021/MAR 2022.

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	26,343	46,700	25,720
Buildings:	221,400	124,890	221,400	121,935
Dwelling:				
TOTAL VALUE:	268,100	151,233	268,100	147,655

Less Military Exemption:

NET TAXABLE VALUE: \$151,233 \$147,655

Value Times Levy per 1000 of: 31.3813000 31.4483200

EQUALS GROSS TAX OF: 4,745.89 4,643.50

Less Credits of:

Homestead/DVH Credit 152.20- 152.52-

Ag Land Credit

Family Farm Credit

Business Prop Tax Credit Fund

Low Income/Elderly Credit

Prepaid Tax

NET ANNUAL TAXES: \$4,594.00 \$4,490.00

House Tax:

County EMS \$ 11,549.00

Taxing Authority:	%Total	Distribution of your current & prior year taxes		Total property taxes levied by taxing authority		
		Current	Prior	Current	Prior	Percent +/-
WINTERSET SCH	54.873	2,520.89	2,459.25	10,053,780.00	9,568,272.00	5.074
COUNTY	30.972	1,422.84	1,400.12	8,521,654.00	8,117,488.00	4.978
HOSPITAL	8.415	386.57	377.01	2,601,256.00	2,468,320.00	5.385
DMACC-AREA 11	2.160	99.24	90.71	34,841,316.00	30,659,011.00	13.641
SCOTT WFD	1.523	69.95	68.21	23,620.00	22,377.00	5.554
ASSESSOR	1.209	55.54	56.73	373,702.00	371,420.00	.614
AG EXTENSION	.840	38.59	37.58	259,679.00	246,006.00	5.557
BRUCCELLOSIS	.008	.38	.39	480,273.00	2,617.00	9999.999

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$4,594.00 \$4,490.00

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21/22 10-08719

DUE September 2021

Date Paid: _____

CHECK# _____

\$2,297.00

DUE March 2022

Date Paid: _____

CHECK# _____

\$2,297.00