

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

Receipt#
18082

970000105012000 00

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TOTAL TAX DUE: or **September 2021**

\$100.00

\$50.00

DED 009997428

Delinquent October 1, 2021

TAX DUE: **March 2022**

\$50.00

DED 009997428

Delinquent April 1, 2022

D BUSSANMAS, JEFF
104 HWY 92
BEVINGTON IA 50033

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BEVINGTON IA 50033

970 000 BEVINGTON CORP MARTENSDALE

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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 970000105012000 00 Location: 201 WILLIAMSON ST BEVINGTON

970 000 BEVINGTON CORP MARTENSDALE

Gross Acres .00
Sect 000 Twn 000 Rng 000 Exempt Acres .00
City BEV Adn ORIG Blk Net Acres .00

Legal Description LOTS 5,6,7, & 8 BLK5 BEVINGTON

VALUATIONS AND TAXES THIS YEAR

Res	Assessed	Taxable	Assessed	Taxable
Land:	5,300	2,990	5,300	2,919
Buildings:				
Dwelling:				
TOTAL VALUE:	5,300	2,990	5,300	2,919

Less Military Exemption:

NET TAXABLE VALUE: \$2,990 \$2,919

Value Times Levy per 1000 of: 33.6374900 33.3273900
EQUALS GROSS TAX OF: 100.58 97.28

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: \$100.00 \$98.00

House Tax:				City EMS \$ 340.00 County EMS \$ 11,549.00		
Distribution of your current & prior year taxes				Total property taxes levied by taxing authority		
Taxing Authority:	% Total	Current	Prior	Current	Prior	Percent +/-
MARTENSDALE-ST	46.540	46.54	46.01	3,070,402.00	2,931,446.00	4.740
BEVINGTON CORP	24.080	24.08	23.19	47,233.00	45,886.00	2.935
COUNTY	17.590	17.59	17.22	5,853,081.00	5,478,329.00	6.840
HOSPITAL	7.850	7.85	7.76	2,601,256.00	2,468,320.00	5.385
DMACC-AREA 11	2.020	2.02	1.87	34,841,316.00	30,659,011.00	13.641
ASSESSOR	1.130	1.13	1.17	373,702.00	371,420.00	.614
AG EXTENSION	.780	.78	.77	259,679.00	246,006.00	5.557
BRUCCELLOSIS	.010	.01	.01	480,273.00	2,617.00	9999.999

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$100.00 \$98.00

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Receipt#

21/22 10-18082

DUE September 2021

\$50.00

Date Paid: _____

CHECK# _____

DUE March 2022

\$50.00

Date Paid: _____

CHECK# _____