

Amanda DeVos
Madison County Treasurer
PO Box 152 - 201 W Court
Winterset IA 50273
ADEVOS@MADISONCOUNTY.IOWA.GOV

Receipt#
09013

520101324020000 00

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520101324020000 00

TOTAL TAX DUE: or **September 2023**

\$2,110.00

\$1,055.00

DED 010000559

Delinquent October 1, 2023

TAX DUE: **March 2024**

\$1,055.00

DED 010000559

Delinquent April 1, 2024

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 2023 AND MARCH 2024. 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 2022 VALUATIONS. TAX FOR 1 JULY 2022 THROUGH 30 JUNE 2023. PAYABLE SEP 2023/MAR 2024.

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:	66,100	36,124	66,100	35,780
Buildings:	62,100	33,938	62,100	33,615
Dwelling:				
TOTAL VALUE:	128,200	70,062	128,200	69,395

Less Military Exemption:

NET TAXABLE VALUE: \$70,062 \$69,395

Value Times Levy per 1000 of: 30.1048800 29.6318700

EQUALS GROSS TAX OF: 2,109.21 2,056.30

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: **\$2,110.00** **\$2,056.00**

House Tax:

County EMS \$ 10,255.00

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	%Total	Current	Prior	Current	Prior	Percent +/-
WINTERSET SCH	53.612	1,131.23	1,177.46	10,082,520.00	10,454,051.00	3.553-
COUNTY	31.212	658.58	573.44	8,725,017.00	7,488,108.00	16.518
HOSPITAL	9.182	193.73	183.22	2,900,142.00	2,721,613.00	6.559
DMACC-AREA 11	2.472	52.15	48.19	41,019,999.00	36,929,401.00	11.076
SCOTT WFD	1.622	34.23	33.30	25,572.00	24,399.00	4.807
ASSESSOR	1.053	22.21	22.77	332,420.00	338,254.00	1.724-
AG EXTENSION	.841	17.74	17.45	265,552.00	259,171.00	2.462
BRUCCELLOSIS	.006	.13	.17	354,498.00	462,458.00	23.344-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$2,110.00 \$2,056.00

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Receipt#

23/24 10-09013

DUE September 2023

Date Paid: _____

CHECK# _____

\$1,055.00

DUE March 2024

Date Paid: _____

CHECK# _____

\$1,055.00