

G. JoAnn Collins  
 Madison County Treasurer  
 P.O. Box 152  
 Winterset, IA 50273

Receipt#  
**07094**

500091282030000 00

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**TOTAL TAX DUE:** or **September 2008**

**\$1,672.00**

**\$836.00**

DED 004138000

Delinquent Oct 1, 2008

**TAX DUE:** **March 2009**

**\$836.00**

DED 004138000

Delinquent April 1, 2009

D MCKENZIE, ROGER D. & CAROL  
 2362 WALNUT TRL  
 ST CHARLES IA 50240-

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 2362 WALNUT TRL  
 ST CHARLES IA 50240-

500 000 SOUTH

I-35

STCFD

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I-35

STCFD

**PAY ONLINE, NOT IN LINE AT WWW.IOWATREASURERS.ORG**

IF YOUR MORTGAGE COMPANY PAYS YOUR TAXES, THIS STATEMENT IS FOR YOUR INFORMATION ONLY

**THIS IS A 2008/2009 MADISON COUNTY PROPERTY TAX STATEMENT. PLEASE KEEP IT IN A SAFE PLACE.**

Parcel 500091282030000 00 Location: 2362 WALNUT TRL ST CHARLES

500 000 SOUTH I-35 STCFD

Gross Acres 17.40  
 Exempt Acres .50  
 Net Acres 16.90

Legal Description 17.4A W PT NE SE

Sect 012 Twn 075 Rng 026  
 City Adn 00012 Blk

**VALUATIONS AND TAXES THIS YEAR**

**LAST YEAR**

**INDEXING** Delinquent Tax, Specials, Drainage

AG	Assessed	Taxable	Assessed	Taxable
Land:	4,000	3,604	3,400	3,400
Buildings:	16,200	14,597	16,200	16,200
Dwelling:	92,600	40,818	84,200	38,361
<b>TOTAL VALUE:</b>	<b>\$112,800</b>	<b>\$59,019</b>	<b>\$103,800</b>	<b>\$57,961</b>
Less Military Exemption:		1,852-		1,852-

**NET TAXABLE VALUE:** \$57,167 \$56,109

Value Times Levy per 1000 of: 31.2581200 30.7491900 004138000 000000000 000000000

**EQUALS GROSS TAX OF:** 1,786.93 1,725.31

Less Credits of:

Homestead Credit	109.15-	108.86-
Ag Land Credit	5.21-	5.73-
Family Farm Credit		
Low Income/Elderly Credit		
Prepaid Tax		

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**NET ANNUAL TAXES:** \$1,672.00 \$1,610.00

House Tax: \$1,108.85 \$1,013.76 State Tax Relief already deducted from your tax. \$38.53

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	%Total	Current	Prior	Current	Prior	Percent +/-
I-35 SCHOOL	59.284	991.23	932.94	3,043,460.00	2,711,137.00	12.258
COUNTY	25.209	421.49	421.50	4,045,185.00	3,804,893.00	6.315
HOSPITAL	8.448	141.25	138.26	1,503,496.00	1,369,066.00	9.819
SOUTH STCFD	2.661	44.50	43.56	24,749.00	22,586.00	9.577
DMACC-AREA 11	1.804	30.16	31.56	15,965,400.00	15,977,618.00	.076-
ASSESSOR	1.623	27.13	26.29	288,737.00	260,308.00	10.921
AG EXTENSION	.960	16.05	15.71	170,810.00	155,538.00	9.819
BRUCellosis	.011	.19	.18	384,818.00	363,351.00	5.908

Online Payment Available at: [www.iowatreasurers.org](http://www.iowatreasurers.org)

**TOTALS:** \$1,672.00 \$1,610.00

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**8/09 10-07094**

DUE September 2008

Date Paid: \_\_\_\_\_

CHECK# \_\_\_\_\_

\$836.00

DUE March 2009

Date Paid: \_\_\_\_\_

CHECK# \_\_\_\_\_

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