

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

Receipt#
06865

460083666021000 00

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460083666021000 00

TOTAL TAX DUE: or **September 2010**

\$4,318.00

\$2,159.00

DED 000935000

Delinquent October 1 2010

TAX DUE: **March 2011**

\$2,159.00

DED 000935000

Delinquent April 1,2011

D CABANIS, JOHN B.
2191 BEVINGTON PARK RD
ST.CHARLES IA 50240-

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ST.CHARLES IA 50240-

460 000 CRAWFORD

I-35

MFD

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I-35

MFD

MADISON COUNTY TAX BILL FOR SEPTEMBER 2010 AND MARCH 2011 SEND CORRECT STUBS ALONG WITH YOUR CHECK IF YOUR MORTGAGE COMPANY PAYS YOUR TAXES, THIS STATEMENT IS FOR YOUR INFORMATION ONLY

Based on January 1, 2009 Valuations. Tax for July 1, 2009 through June 30, 2010. Payable Sept 2010/Mar 2011.

Parcel 460083666021000 00 Location: 2191 BEVINGTON PARK RD ST CHARLES

460 000 CRAWFORD I-35 MFD	Sect 036 Twn 076 Rng 026	Gross Acres 14.37
	City Adn 00036 Blk	Exempt Acres .00
Legal Description 16.38A W PT S 29.95A SW SW EX PT PAR B 2.01A		Net Acres 14.37

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

INDEXING Delinquent Tax, Specials, Drainage

AG	Assessed	Taxable	Assessed	Taxable
Land:	3,800	2,518	2,200	2,065
Buildings:				
Dwelling:	300,400	140,916	300,400	136,950
TOTAL VALUE:	304,200	143,434	302,600	139,015
Less Military Exemption:		1,852-		1,852-

NET TAXABLE VALUE: \$141,582 \$137,163

Value Times Levy per 1000 of: 31.2044200 30.7162300 000935000 000000000 000000000

EQUALS GROSS TAX OF: 4,417.98 4,213.13 Cabanis, John B.

Less Credits of:

Homestead Credit	96.85-	108.74-	2191 Bevington Park Rd
Ag Land Credit	2.26-	2.71-	St.Charles IA 50240-
Family Farm Credit			
Low Income/Elderly Credit			
Prepaid Tax			

NET ANNUAL TAXES: \$4,318.00 \$4,102.00

House Tax: \$4,242.56 \$4,040.96 State Tax Relief already deducted from your tax. \$88.67

Distribution of your current & prior year taxes				Total property taxes levied by taxing authority		
Taxing Authority:	%Total	Current	Prior	Current	Prior	Percent +/-
I-35 SCHOOL	59.057	2,550.06	2,382.15	3,302,764.00	3,104,363.00	6.391
COUNTY	26.105	1,127.21	1,100.49	4,514,614.00	4,404,995.00	2.488
HOSPITAL	8.462	365.41	352.64	1,640,415.00	1,578,925.00	3.894
CRAWFORD MFD	2.002	86.43	83.41	5,966.00	5,652.00	5.555
DMACC-AREA 11	1.795	77.50	75.82	17,609,737.00	16,949,929.00	3.892
ASSESSOR	1.623	70.10	67.65	314,703.00	302,913.00	3.892
AG EXTENSION	.945	40.82	39.44	183,235.00	176,570.00	3.774
BRUCCELLOSIS	.011	.47	.40	411,479.00	346,545.00	18.737

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$4,318.00 \$4,102.00

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10/11 10-06865

DUE September 2010

Date Paid: _____

CHECK# _____

\$2,159.00

DUE March 2011

Date Paid: _____

CHECK# _____

\$2,159.00