

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

Receipt#
08242

520101324011000 00

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TOTAL TAX DUE: or **September 2011**

\$4,252.00

\$2,126.00

DED 003382800
009003400

Delinquent October 1 2011

TAX DUE: **March 2012**

\$2,126.00

DED 003382800
009003400

Delinquent April 1, 2012

D KINT, RANDAL R & MARILYNN K
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 2011 AND MARCH 2012 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, 2010 Valuations. Tax for July 1, 2010 through June 30, 2011. Payable Sept 2011/Mar 2012.

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

LAST YEAR

INDEXING Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	43,100	20,916	43,100	20,218
Buildings:	234,200	113,657	234,200	109,862
Dwelling:				
TOTAL VALUE:	277,300	134,573	277,300	130,080

Less Military Exemption:

NET TAXABLE VALUE: \$134,573 \$130,080

Value Times Levy per 1000 of: 32.3280200 33.2312900 003382800 009003400 000000000

EQUALS GROSS TAX OF: 4,350.48 4,322.73 KINT, RANDAL R & MARILYNN K

Less Credits of:

Homestead Credit	98.77-	103.14-	2756 ST CHARLES RD
Ag Land Credit			ST CHARLES IA 50240
Family Farm Credit			
Low Income/Elderly Credit			
Prepaid Tax			

NET ANNUAL TAXES: \$4,252.00 \$4,220.00

House Tax: State Tax Relief already deducted from your tax. \$80.10

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
WINTERSET SCH	60.669	2,579.60	2,602.29	7,382,645.00	7,332,475.00	.684
COUNTY	25.086	1,066.67	1,034.44	4,709,696.00	4,514,614.00	4.321
HOSPITAL	8.168	347.31	335.33	1,721,510.00	1,640,415.00	4.943
DMACC-AREA 11	1.825	77.62	71.12	19,207,325.00	17,609,737.00	9.072
SCOTT WFD	1.816	77.23	74.60	19,942.00	19,137.00	4.206
ASSESSOR	1.530	65.05	64.33	322,412.00	314,703.00	2.449
AG EXTENSION	.896	38.10	37.46	188,864.00	183,235.00	3.072
BRUCCELLOSIS	.010	.42	.43	403,516.00	411,479.00	1.935-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$4,252.00 \$4,220.00

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Receipt#

11/12 10-08242

DUE September 2011

Date Paid: _____

CHECK# _____

\$2,126.00

DUE March 2012

Date Paid: _____

CHECK# _____

\$2,126.00