

G. JoAnn Collins
 Madison County Treasurer
 P.O. Box 152
 Winterset, IA 50273
 jcollins@madisoncoia.us

Receipt#
06911
 500092200300000 00

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TOTAL TAX DUE: or **September 2014**
\$1,894.00 **\$947.00**

DED 000643550 Delinquent October 1, 2014
 009003400

TAX DUE: **March 2015**
\$947.00

DED 000643550 Delinquent April 1, 2015
 009003400

D BORTELL, RANDY R & TWILA G
 2512 VICTORY LANE
 ST CHARLES IA 50240-

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 2512 VICTORY LANE
 ST CHARLES IA 50240-

500 000 SOUTH I-35 STCFD 500 000 SOUTH I-35 STCFD

MADISON COUNTY TAX BILL FOR SEPTEMBER 2014 AND MARCH 2015. SEND STUBS WITH YOUR CHECK FOR PAYMENT. IF YOUR MORTGAGE COMPANY PAYS YOUR TAXES, THIS STATEMENT IS FOR YOUR INFORMATION ONLY.

BASED ON JANUARY 1, 2013 VALUATIONS. TAX FOR JULY 1, 2013 THROUGH JUNE 30, 2014. PAYABLE SEP 2014/MAR 2015.

Parcel 500092200300000 00 Location: 2512 VICTORY LN ST CHARLES

500 000 SOUTH I-35 STCFD	Sect 022 Twn 075 Rng 026	Gross Acres	.88
	City Adn 00022 Blk	Exempt Acres	.00
		Net Acres	.88

Legal Description LOTS 26 THRU 36 BLOCK 9 HANLEY

VALUATIONS AND TAXES THIS YEAR LAST YEAR TAXES DUE Delinquent Tax, Specials, Drainage, Tax Sale

RES	Assessed	Taxable	Assessed	Taxable
Land:	31,700	17,245	31,700	16,743
Buildings:	92,100	50,103	93,600	49,436
Dwelling:				
TOTAL VALUE:	123,800	67,348	125,300	66,179
Less Military Exemption:		1,852-		1,852-

000643550 009003400 000000000
 Bortell, Randy R & Twila G
 2512 Victory Lane
 St Charles IA 50240-

NET TAXABLE VALUE:	\$65,496	\$64,327
Value Times Levy per 1000 of:	31.2452700	31.4076300
EQUALS GROSS TAX OF:	2,046.44	2,020.36
Less Credits of:		
Homestead Credit	151.54-	152.33-
Ag Land Credit		
Family Farm Credit		
Business Prop Tax Credit Fund		
Low Income/Elderly Credit		
Prepaid Tax		
NET ANNUAL TAXES:	\$1,894.00	\$1,868.00

House Tax: County EMS \$ 60,636.00

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	58.789	1,113.48	1,099.83	3,600,333.00	3,677,669.00	2.102-
COUNTY	25.844	489.48	480.27	4,998,621.00	4,998,803.00	.016
HOSPITAL	8.451	160.07	157.05	1,832,334.00	1,832,515.00	.009-
SOUTH STCFD	2.672	50.60	49.65	31,407.00	31,866.00	1.440-
DMACC-AREA 11	2.103	39.84	41.11	22,915,443.00	23,770,054.00	3.595-
ASSESSOR	1.176	22.27	22.66	254,896.00	264,346.00	3.574-
AG EXTENSION	.954	18.06	17.23	206,747.00	201,091.00	2.812
BRUCCELLOSIS	.011	.20	.20	458,802.00	449,630.00	2.039

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,894.00 \$1,868.00

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Receipt#
14/15 10-06911

DUE September 2014 \$947.00
 Date Paid: _____
 CHECK# _____

DUE March 2015 \$947.00
 Date Paid: _____
 CHECK# _____