

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

Receipt#
16579

870001400130000 00

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TOTAL TAX DUE: or **September 2014**
\$1,682.00 **\$841.00**
DED 002912000 Delinquent October 1, 2014

TAX DUE: **March 2015**
\$841.00
DED 002912000 Delinquent April 1, 2015

D HOWARD, ROBERT D. & HELEN L.
401 S. MORGAN
ST. CHARLES IA 50240-

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870 000 ST CHARLES CORP I-35

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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 870001400130000 00 Location: 401 MORGAN S ST CHARLES

870 000 ST CHARLES CORP I-35

Sect 024 Twn 075 Rng 026 Exempt Acres .00
City STCH Adn MISC Blk Net Acres .00

Vin D6300945NAB Title 61W085479
Legal Description 3A SW PT SW NW MISC SECTION 24 ADDN

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		TAXES DUE	Delinquent Tax, Specials, Drainage, Tax Sale
RES	Assessed	Taxable	Assessed	Taxable	
Land:	12,800	6,963	12,800	6,761	
Buildings:	71,400	38,842	74,600	39,401	
Dwelling:					
TOTAL VALUE:	84,200	45,805	87,400	46,162	
Less Military Exemption:					

NET TAXABLE VALUE: \$45,805 \$46,162

Value Times Levy per 1000 of: 41.0764500 40.8705700 002912000 000000000 000000000

EQUALS GROSS TAX OF: 1,881.51 1,886.67 Howard, Robert D. & Helen L.

Less Credits of:
Homestead Credit 199.22- 198.22- 401 S. Morgan
Ag Land Credit St. Charles IA 50240-
Family Farm Credit
Business Prop Tax Credit Fund
Low Income/Elderly Credit
Prepaid Tax

NET ANNUAL TAXES: \$1,682.00 \$1,688.00

House Tax: City EMS \$ 3,470.00 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	44.719	752.17	763.74	3,600,333.00	3,677,669.00	2.102-
ST.CHARLES CORP	32.758	550.99	540.54	215,125.00	207,097.00	3.876
COUNTY	12.867	216.42	218.27	3,667,290.00	3,667,620.00	.008-
HOSPITAL	6.429	108.13	109.06	1,832,334.00	1,832,515.00	.009-
DMACC-AREA 11	1.600	26.91	28.55	22,915,443.00	23,770,054.00	3.595-
ASSESSOR	.894	15.04	15.73	254,896.00	264,346.00	3.574-
AG EXTENSION	.725	12.20	11.97	206,747.00	201,091.00	2.812
BRUCellosIS	.008	.14	.14	458,802.00	449,630.00	2.039

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,682.00 \$1,688.00

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Receipt#

14/15 10-16579

DUE September 2014 \$841.00

Date Paid: _____

CHECK# _____

DUE March 2015

Date Paid: _____

CHECK# _____

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