

Jana Corkrean
Madison County Treasurer
 PO Box 152
 Winterset, IA 50273
 jcorkrean@madisoncoia.us

Receipt#
07486

500092344060000 00

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TOTAL TAX DUE: or **September 2015**

\$728.00

\$364.00

DED 009992401
 009003400

Delinquent October 1, 2015

TAX DUE: **March 2016**

\$364.00

DED 009992401
 009003400

Delinquent April 1, 2016

D OUTLAW, ANDRE
 3227 ST CHARLES RD
 ST CHARLES IA 50240

D OUTLAW, ANDRE
 3227 ST CHARLES RD
 ST CHARLES IA 50240

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

MADISON COUNTY TAX BILL FOR SEPTEMBER 2015 AND MARCH 2016. SEND STUB WITH YOUR CHECK FOR PAYMENT. IF YOUR MORTGAGE COMPANY PAYS YOUR TAXES, THIS STATEMENT IS FOR YOUR INFORMATION ONLY.

BASED ON 1 JANUARY 2014 VALUATIONS. TAX FOR 1 JULY 2014 THROUGH 30 JUNE 2015. PAYABLE SEP 2015/MAR 2016.

Parcel 500092344060000 00 Location: 3227 ST CHARLES RD ST CHARLES

500 000 SOUTH I-35 STCFD	Sect 023 Twn 075 Rng 026	Gross Acres	8.20
	City Adn 00023 Blk	Exempt Acres	4.10
		Net Acres	4.10

Legal Description LOT 8 LYING WEST OF DRIVE CUNNINGHAM EST

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

RES	Assessed	Taxable	Assessed	Taxable
Land:	29,200	16,274	29,200	15,885
Buildings:	21,200	11,816	21,200	11,533
Dwelling:				
TOTAL VALUE:	50,400	28,090	50,400	27,418

Less Military Exemption:

NET TAXABLE VALUE: \$28,090 \$27,418

Value Times Levy per 1000 of: 31.3616200 31.2452700 009992401 009003400 000000000

EQUALS GROSS TAX OF: 880.95 856.68 OUTLAW, ANDRE

Less Credits of:

Homestead Credit	152.10-	151.54-	3227 ST CHARLES RD
Ag Land Credit			ST CHARLES IA 50240
Family Farm Credit			
Business Prop Tax Credit Fund			
Low Income/Elderly Credit			
Prepaid Tax			

NET ANNUAL TAXES: \$728.00 \$706.00

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	58.572	426.40	415.05	3,680,668.00	3,600,333.00	2.231
COUNTY	26.081	189.87	182.47	5,219,075.00	4,999,621.00	4.389
HOSPITAL	8.420	61.30	59.67	1,879,212.00	1,832,334.00	2.558
SOUTH STCFD	2.662	19.38	18.86	32,438.00	31,407.00	3.282
DMACC-AREA 11	2.155	15.69	14.85	24,238,467.00	22,915,443.00	5.773
ASSESSOR	1.124	8.18	8.30	250,720.00	254,896.00	1.638-
AG EXTENSION	.975	7.10	6.73	217,608.00	206,747.00	5.253
BRUCellosis	.011	.08	.07	469,364.00	458,802.00	2.302

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$728.00 \$706.00

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Receipt#
15/16 10-07486

DUE September 2015 \$364.00

Date Paid: _____

CHECK# _____

DUE March 2016 \$364.00

Date Paid: _____

CHECK# _____