

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

Receipt#
07628

500092344011000 00

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500092344011000 00

TOTAL TAX DUE: or **September 2015**
\$1,926.00 **\$963.00**
 DED 009990899 Delinquent October 1, 2015

TAX DUE: **March 2016**
\$963.00
 DED 009990899 Delinquent April 1, 2016

D VOWELL, SCOTT H
 3209 ST CHARLES RD
 ST CHARLES IA 50240

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 3209 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 500092344011000 00 Location: 3209 ST CHARLES RD ST CHARLES

500 000 SOUTH I-35 STCFD	Sect 023 Twn 075 Rng 026	Gross Acres 10.00
	City Adn 00023 Blk	Exempt Acres .59
		Net Acres 9.41

Legal Description PAR A NW NW SEC 23 & SW SW SEC 14

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		TAXES DUE	Delinquent Tax, Specials, Drainage, Tax Sale
AG	Assessed	Taxable	Assessed	Taxable	
Land:	6,100	2,727	6,100	2,647	
Buildings:					
Dwelling:	114,200	63,648	114,200	62,125	
TOTAL VALUE:	120,300	66,375	120,300	64,772	

Less Military Exemption:

NET TAXABLE VALUE: \$66,375 \$64,772

Value Times Levy per 1000 of: 31.3616200 31.2452700 009990899 000000000 000000000

EQUALS GROSS TAX OF: 2,081.63 2,023.82 VOWELL, SCOTT H

Less Credits of:

Homestead Credit	152.10-	151.54-	3209 ST CHARLES RD
Ag Land Credit	3.93-	3.81-	ST CHARLES IA 50240
Family Farm Credit			
Business Prop Tax Credit Fund			
Low Income/Elderly Credit			
Prepaid Tax			

NET ANNUAL TAXES: \$1,926.00 \$1,868.00

House Tax: \$1,844.00 \$1,789.57 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	58.571	1,128.09	1,098.19	3,680,668.00	3,600,333.00	2.231
COUNTY	26.083	502.35	482.77	5,219,075.00	4,999,621.00	4.389
HOSPITAL	8.420	162.17	157.87	1,879,212.00	1,832,334.00	2.558
SOUTH STCFD	2.662	51.27	49.91	32,438.00	31,407.00	3.282
DMACC-AREA 11	2.155	41.50	39.29	24,238,467.00	22,915,443.00	5.773
ASSESSOR	1.124	21.64	21.96	250,720.00	254,896.00	1.638-
AG EXTENSION	.975	18.78	17.81	217,608.00	206,747.00	5.253
BRUCellosis	.010	.20	.20	469,364.00	458,802.00	2.302

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,926.00 \$1,868.00

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Receipt#
15/16 10-07628

DUE September 2015 \$963.00

Date Paid: _____

CHECK# _____

DUE March 2016 \$963.00

Date Paid: _____

CHECK# _____