

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

Receipt#
06982

500091282030000 00

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500091282030000 00

TOTAL TAX DUE: or **September 2016**

\$2,214.00

\$1,107.00

DED 009993110

Delinquent October 1, 2016 SpcDr

TAX DUE: **March 2017**

\$1,107.00

DED 009993110

Delinquent April 1, 2017 SpcDr

D CLARK, GARY
 2362 WALNUT TRAIL
 ST CHARLES IA 50240

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 2362 WALNUT TRAIL
 ST CHARLES IA 50240

500 000 SOUTH

I-35

STCFD

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I-35

STCFD

MADISON COUNTY TAX BILL FOR SEPTEMBER 2016 AND MARCH 2017. 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 2015 VALUATIONS. TAX FOR 1 JULY 2015 THROUGH 30 JUNE 2016. PAYABLE SEP 2016/MAR 2017.

Parcel 500091282030000 00 Location: 2362 WALNUT TRL ST CHARLES

500 000 SOUTH I-35 STCFD

Gross Acres 17.40
 Exempt Acres .50
 Net Acres 16.90
 Sect 012 Twn 075 Rng 026
 City Adn 00012 Blk

Legal Description 17.4A W PT NE SE

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

TAXES DUE

Delinquent Tax, Specials, Drainage, Tax Sale

Agr	Assessed	Taxable	Assessed	Taxable
Land:	12,300	5,671	12,200	5,454
Buildings:	11,600	5,348	16,300	7,286
Dwelling:	104,300	58,018	104,300	58,130
TOTAL VALUE:	128,200	69,037	132,800	70,870

Less Military Exemption:

02700

NET TAXABLE VALUE:

\$69,037

\$70,870

Value Times Levy per 1000 of: 32.2257300

31.3616200

009993110 000000000 000000000

EQUALS GROSS TAX OF: 2,224.77

2,222.60

CLARK, GARY

Less Credits of:

Homestead Credit

Ag Land Credit

10.64-

7.86-

2362 WALNUT TRAIL

Family Farm Credit

Business Prop Tax Credit Fund

Low Income/Elderly Credit

Prepaid Tax

ST CHARLES IA 50240

NET ANNUAL TAXES:

\$2,214.00

\$2,214.00

House Tax: \$1,869.67

\$1,823.05

County EMS \$ 59,637.00

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	57.947	1,282.93	1,296.77	3,772,403.00	3,680,668.00	2.492
COUNTY	26.779	592.88	577.48	5,618,529.00	5,219,075.00	7.653
HOSPITAL	8.194	181.42	186.42	1,904,869.00	1,879,212.00	1.365
SOUTH STCFD	2.590	57.35	58.94	33,085.00	32,438.00	1.994
DMACC-AREA 11	2.245	49.70	47.70	27,294,598.00	24,238,467.00	12.608
ASSESSOR	1.243	27.53	24.87	289,059.00	250,720.00	15.291
AG EXTENSION	.992	21.96	21.59	230,628.00	217,608.00	5.983
BRUCellosIS	.010	.23	.23	490,539.00	469,364.00	4.511

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$2,214.00 \$2,214.00

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Receipt#

16/17 10-06982

DUE September 2016 \$1,107.00

Date Paid: _____

CHECK# _____

DUE March 2017 \$1,107.00

Date Paid: _____

CHECK# _____