

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

Receipt#
07500
 500092344060000 00

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TOTAL TAX DUE: or **September 2016**

\$894.00

\$447.00

DED 009992401
 009003400

Delinquent October 1, 2016

TAX DUE: **March 2017**

\$447.00

DED 009992401
 009003400

Delinquent April 1, 2017

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 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 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
Legal Description LOT 8 LYING WEST OF DRIVE CUNNINGHAM EST		Net Acres	4.10

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

Res	Assessed	Taxable	Assessed	Taxable
Land:	37,400	20,804	29,200	16,274
Buildings:	21,200	11,793	21,200	11,816
Dwelling:				
TOTAL VALUE:	58,600	32,597	50,400	28,090

Less Military Exemption:

NET TAXABLE VALUE: \$32,597 \$28,090

Value Times Levy per 1000 of: 32.2257300 31.3616200 009992401 009003400 000000000

EQUALS GROSS TAX OF: 1,050.46 880.95 OUTLAW, ANDRE

Less Credits of:

Homestead Credit	156.29-	152.10-	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: \$894.00 \$728.00

House Tax: 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	57.946	518.04	426.40	3,772,403.00	3,680,668.00	2.492
COUNTY	26.777	239.39	189.87	5,618,529.00	5,219,075.00	7.653
HOSPITAL	8.195	73.26	61.30	1,904,869.00	1,879,212.00	1.365
SOUTH STCFD	2.591	23.16	19.38	33,085.00	32,438.00	1.994
DMACC-AREA 11	2.245	20.07	15.69	27,294,598.00	24,238,467.00	12.608
ASSESSOR	1.244	11.12	8.18	289,059.00	250,720.00	15.291
AG EXTENSION	.992	8.87	7.10	230,628.00	217,608.00	5.983
BRUCCELLOSIS	.010	.09	.08	490,539.00	469,364.00	4.511

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$894.00 \$728.00

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Receipt#
16/17 10-07500

DUE September 2016 \$447.00
 Date Paid: _____
 CHECK# _____

DUE March 2017 \$447.00
 Date Paid: _____
 CHECK# _____