

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

Receipt#
08402

520101324020000 00

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520101324020000 00

TOTAL TAX DUE: or **September 2016**

\$1,852.00

\$926.00

DED 009991082
009003400

Delinquent October 1, 2016

TAX DUE: **March 2017**

\$926.00

DED 009991082
009003400

Delinquent April 1, 2017

D KUHNS, SHELLY R
2758 ST CHARLES ROAD
ST CHARLES IA 50240

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2758 ST CHARLES ROAD
ST CHARLES IA 50240

520 000 SCOTT

WINTERSET

WFD

520 000 SCOTT

WINTERSET

WFD

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 520101324020000 00 Location: 2758 ST CHARLES RD ST CHARLES

520 000 SCOTT WINTERSET WFD

Gross Acres 4.00
Sect 013 Twn 075 Rng 027 Exempt Acres .00
City Adn 00013 Blk Net Acres 4.00

Legal Description 4A NE COR NW NE

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

TAXES DUE

Delinquent Tax, Specials, Drainage, Tax Sale

Res	Assessed	Taxable	Assessed	Taxable
Land:	47,300	26,311	40,200	22,405
Buildings:	61,000	33,932	61,000	33,997
Dwelling:				
TOTAL VALUE:	108,300	60,243	101,200	56,402

Less Military Exemption:

NET TAXABLE VALUE: \$60,243 \$56,402

Value Times Levy per 1000 of: 30.7367800 30.2347500 009991082 009003400 000000000

EQUALS GROSS TAX OF: 1,851.68 1,705.30 KUHNS, SHELLY R

Less Credits of:

Homestead Credit

Ag Land Credit

Family Farm Credit

Business Prop Tax Credit Fund

Low Income/Elderly Credit

Prepaid Tax

2758 ST CHARLES ROAD

ST CHARLES IA 50240

NET ANNUAL TAXES: \$1,852.00

\$1,706.00

House Tax:

County EMS \$ 59,637.00

Taxing Authority:	%Total	Distribution of your current & prior year taxes		Total property taxes levied by taxing authority		
		Current	Prior	Current	Prior	Percent +/-
WINTERSET SCH	56.903	1,053.83	986.88	7,368,201.00	7,243,401.00	1.722
COUNTY	28.077	519.98	461.55	5,618,529.00	5,219,075.00	7.653
HOSPITAL	8.591	159.11	149.00	1,904,869.00	1,879,212.00	1.365
DMACC-AREA 11	2.353	43.58	38.13	27,294,598.00	24,238,467.00	12.608
SCOTT WFD	1.722	31.90	33.12	20,125.00	22,346.00	9.939-
ASSESSOR	1.303	24.14	19.88	289,059.00	250,720.00	15.291
AG EXTENSION	1.040	19.26	17.25	230,628.00	217,608.00	5.983
BRUCCELLOSIS	.011	.20	.19	490,539.00	469,364.00	4.511

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,852.00 \$1,706.00

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Receipt#

16/17 10-08402

DUE September 2016

\$926.00

Date Paid: _____

CHECK# _____

DUE March 2017

\$926.00

Date Paid: _____

CHECK# _____