

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

Receipt#
08513

520101324011000 00

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520101324011000 00

TOTAL TAX DUE: or **September 2016**

\$3,928.00

\$1,964.00

DED 009996732
009003400

Delinquent October 1, 2016

TAX DUE: **March 2017**

\$1,964.00

DED 009996732
009003400

Delinquent April 1, 2017

D NAVIN, AUSTIN P & NICOLE J
2756 ST. CHARLES RD
ST CHARLES IA 50240

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2756 ST. CHARLES RD
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 520101324011000 00 Location: 2756 ST CHARLES RD ST CHARLES

520 000 SCOTT WINTERSET WFD

Gross Acres 4.00
Sect 013 Twn 075 Rng 027 Exempt Acres .65
City Adn 00013 Blk Net Acres 3.35

Legal Description PAR G NW NE 4A

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

TAXES DUE

Delinquent Tax, Specials, Drainage, Tax Sale

Res	Assessed	Taxable	Assessed	Taxable
Land:	45,300	25,199	39,200	21,848
Buildings:	193,200	107,469	193,200	107,677
Dwelling:				
TOTAL VALUE:	238,500	132,668	232,400	129,525

Less Military Exemption:

NET TAXABLE VALUE: \$132,668 \$129,525

Value Times Levy per 1000 of: 30.7367800 30.2347500 009996732 009003400 000000000

EQUALS GROSS TAX OF: 4,077.79 3,916.16 NAVIN, AUSTIN P & NICOLE J

Less Credits of:

Homestead Credit 149.07- 146.64- 2756 ST. CHARLES RD

Ag Land Credit

Family Farm Credit

Business Prop Tax Credit Fund

Low Income/Elderly Credit

Prepaid Tax

ST CHARLES IA 50240

NET ANNUAL TAXES: \$3,928.00 \$3,770.00

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	56.902	2,235.13	2,180.84	7,368,201.00	7,243,401.00	1.722
COUNTY	28.076	1,102.82	1,019.96	5,618,529.00	5,219,075.00	7.653
HOSPITAL	8.591	337.46	329.28	1,904,869.00	1,879,212.00	1.365
DMACC-AREA 11	2.353	92.44	84.26	27,294,598.00	24,238,467.00	12.608
SCOTT WFD	1.723	67.66	73.19	20,125.00	22,346.00	9.939-
ASSESSOR	1.304	51.21	43.93	289,059.00	250,720.00	15.291
AG EXTENSION	1.040	40.86	38.13	230,628.00	217,608.00	5.983
BRUCCELLOSIS	.011	.42	.41	490,539.00	469,364.00	4.511

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$3,928.00 \$3,770.00

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Receipt#

16/17 10-08513

DUE September 2016

Date Paid: _____

CHECK# _____

\$1,964.00

DUE March 2017

Date Paid: _____

CHECK# _____

\$1,964.00