

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

Receipt#
06869
460083666021000 00

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460083666021000 00

TOTAL TAX DUE: or **September 2017**

\$5,206.00

\$2,603.00

DED 009998745

Delinquent October 1, 2017

TAX DUE: **March 2018**

\$2,603.00

DED 009998745

Delinquent April 1, 2018

D TIERNAN, JAMES B. II & COURTNEY
2191 BEVINGTON PARK ROAD
ST. CHARLES IA 50240

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460 000 CRAWFORD

I-35

MFD

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MFD

MADISON COUNTY TAX BILL FOR SEPTEMBER 2017 AND MARCH 2018. 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 2016 VALUATIONS. TAX FOR 1 JULY 2016 THROUGH 30 JUNE 2017. PAYABLE SEP 2017/MAR 2018.

Parcel 460083666021000 00 Location: 2191 BEVINGTON PARK RD ST CHARLES

460 000 CRAWFORD I-35 MFD

Gross Acres 14.37
Sect 036 Twn 076 Rng 026 Exempt Acres .00
City Adn 00036 Blk Net Acres 14.37

Legal Description 16.38A W PT S 29.95A SW SW EX PT PAR B 2.01A

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

TAXES DUE

Delinquent Tax, Specials, Drainage, Tax Sale

Agr	Assessed	Taxable	Assessed	Taxable
Land:	5,700	2,707	5,700	2,628
Buildings:				
Dwelling:	271,600	154,647	271,600	151,080
TOTAL VALUE:	277,300	157,354	277,300	153,708
Less Military Exemption:				1,852-

NET TAXABLE VALUE: \$157,354 \$151,856

Value Times Levy per 1000 of: 33.1212600 32.0193700 009998745 000000000 000000000

EQUALS GROSS TAX OF: 5,211.76 4,862.33 TIERNAN, JAMES B. II & COURTNEY

Less Credits of:

Homestead Credit 155.29- 2191 BEVINGTON PARK ROAD
Ag Land Credit 5.01- 5.93- ST. CHARLES IA 50240
Family Farm Credit
Business Prop Tax Credit Fund
Low Income/Elderly Credit
Prepaid Tax

NET ANNUAL TAXES: \$5,206.00 \$4,702.00

House Tax: \$5,122.10 \$4,622.90 County EMS \$ 61,637.00

Taxing Authority:	%Total	Distribution of your current & prior year taxes		Total property taxes levied by taxing authority		
		Current	Prior	Current	Prior	Percent +/-
I-35 SCHOOL	56.378	2,935.11	2,742.19	3,918,889.00	3,772,403.00	3.883
COUNTY	29.602	1,541.07	1,267.26	6,609,635.00	5,618,529.00	17.639
HOSPITAL	7.973	415.06	387.77	2,020,440.00	1,904,869.00	6.067
DMACC-AREA 11	2.037	106.03	106.22	26,579,222.00	27,294,598.00	2.620-
CRAWFORD MFD	1.809	94.17	92.29	7,373.00	7,323.00	.682
ASSESSOR	1.299	67.60	58.84	329,053.00	289,059.00	13.835
AG EXTENSION	.893	46.47	46.95	226,204.00	230,628.00	1.918-
BRUCCELLOSIS	.009	.49	.48	479,738.00	490,539.00	2.201-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$5,206.00 \$4,702.00

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Receipt#

17/18 10-06869

DUE September 2017 \$2,603.00

Date Paid: _____

CHECK# _____

DUE March 2018 \$2,603.00

Date Paid: _____

CHECK# _____