

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

Receipt#  
**07471**  
 500092344011000 00

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 500092344011000 00

**TOTAL TAX DUE:** or **September 2017**  
**\$2,086.00** **\$1,043.00**  
 DED 009998952 Delinquent October 1, 2017

**TAX DUE:** **March 2018**  
**\$1,043.00**  
 DED 009998952 Delinquent April 1, 2018

D DICKINSON, TODD  
 810 W. MAIN ST.  
 ST.CHARLES IA 50240

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 810 W. MAIN ST.  
 ST.CHARLES IA 50240

500 000 SOUTH I-35 STCFD 500 000 SOUTH I-35 STCFD

**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 500092344011000 00 Location: 3209 ST CHARLES RD ST CHARLES

500 000 SOUTH I-35 STCFD Sect 023 Twn 075 Rng 026 Exempt Acres 10.00  
 Net Acres .59  
 City Adn 00023 Blk Net Acres 9.41  
 Legal Description PAR A NW NW SEC 23 & SW SW SEC 14

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		TAXES DUE	Delinquent Tax, Specials, Drainage, Tax Sale
Agr	Assessed	Taxable	Assessed	Taxable	
Land:	5,200	2,470	5,200	2,398	
Buildings:					
Dwelling:	114,200	65,024	114,200	63,525	
<b>TOTAL VALUE:</b>	<b>119,400</b>	<b>67,494</b>	<b>119,400</b>	<b>65,923</b>	

Less Military Exemption:

**NET TAXABLE VALUE:** \$67,494 \$65,923

Value Times Levy per 1000 of: 33.3567100 32.2257300 009998952 000000000 000000000

EQUALS GROSS TAX OF: 2,251.38 2,124.42 DICKINSON, TODD

Less Credits of:  
 Homestead Credit 161.78- 156.29- 810 W. MAIN ST.  
 Ag Land Credit 4.57- 5.32- ST.CHARLES IA 50240  
 Family Farm Credit  
 Business Prop Tax Credit Fund  
 Low Income/Elderly Credit  
 Prepaid Tax

**NET ANNUAL TAXES: \$2,086.00 \$1,962.00**

House Tax: \$2,007.21 \$1,890.85 County EMS \$ 61,637.00

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	55.981	1,167.77	1,136.90	3,918,889.00	3,772,403.00	3.883
COUNTY	29.393	613.14	525.40	6,609,635.00	5,618,529.00	17.639
HOSPITAL	7.917	165.14	160.77	2,020,440.00	1,904,869.00	6.067
SOUTH STCFD	2.502	52.19	50.83	34,203.00	33,085.00	3.379
DMACC-AREA 11	2.023	42.19	44.04	26,579,222.00	27,294,598.00	2.620-
ASSESSOR	1.289	26.89	24.40	329,053.00	289,059.00	13.835
AG EXTENSION	.886	18.49	19.46	226,204.00	230,628.00	1.918-
BRUCellosIS	.009	.19	.20	479,738.00	490,539.00	2.201-

Online Payment Available at: [www.iowatreasurers.org](http://www.iowatreasurers.org)

**TOTALS:** \$2,086.00 \$1,962.00

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Receipt#  
**17/18 10-07471**

DUE September 2017 \$1,043.00  
 Date Paid: \_\_\_\_\_  
 CHECK# \_\_\_\_\_

DUE March 2018 \$1,043.00  
 Date Paid: \_\_\_\_\_  
 CHECK# \_\_\_\_\_