

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

Receipt#  
**16651**  
 870000602010000 00

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 870000602010000 00

**TOTAL TAX DUE:** or **September 2017**  
**\$1,016.00** **\$508.00**  
 DED 009996811 Delinquent October 1, 2017

**TAX DUE:** **March 2018**  
**\$508.00**  
 DED 009996811 Delinquent April 1, 2018

D GOCHE, MATT  
 5013 LAKEWOOD DR.  
 NORWALK IA 50211

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 5013 LAKEWOOD DR.  
 NORWALK IA 50211

870 000 ST CHARLES CORP I-35

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**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 870000602010000 00 Location: 214 HARTMAN N ST CHARLES

870 000 ST CHARLES CORP I-35

Gross Acres .00  
 Exempt Acres .00  
 Net Acres .00

Legal Description LOT 1 BLOCK 2 BEAVER & PATTON ADDN

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		TAXES DUE	Delinquent Tax, Specials, Drainage, Tax Sale
Res	Assessed	Taxable	Assessed	Taxable	
Land:	9,100	5,181	9,100	5,062	
Buildings:	33,500	19,075	33,500	18,635	
Dwelling:					
<b>TOTAL VALUE:</b>	<b>42,600</b>	<b>24,256</b>	<b>42,600</b>	<b>23,697</b>	

Less Military Exemption:

**NET TAXABLE VALUE:** \$24,256 \$23,697

Value Times Levy per 1000 of: 41.8590000 41.9188900 009996811 000000000 000000000  
 EQUALS GROSS TAX OF: 1,015.33 993.35 GOCHE, MATT

Less Credits of:

- Homestead Credit 5013 LAKEWOOD DR.
- Ag Land Credit NORWALK IA 50211
- Family Farm Credit
- Business Prop Tax Credit Fund
- Low Income/Elderly Credit
- Prepaid Tax

**NET ANNUAL TAXES: \$1,016.00 \$994.00**

House Tax:		City EMS \$ 6,968.00		County EMS \$ 61,637.00		
Distribution of your current & prior year taxes				Total property taxes levied by taxing authority		
Taxing Authority:	% Total	Current	Prior	Current	Prior	Percent +/-
I-35 SCHOOL	44.610	453.24	442.80	3,918,889.00	3,772,403.00	3.883
ST CHARLES CORP	31.742	322.50	315.80	229,135.00	220,369.00	3.977
COUNTY	13.986	142.10	138.47	4,481,077.00	4,212,572.00	6.373
HOSPITAL	6.308	64.09	62.62	2,020,440.00	1,904,869.00	6.067
DMACC-AREA 11	1.611	16.37	17.15	26,579,222.00	27,294,598.00	2.620-
ASSESSOR	1.028	10.44	9.50	329,053.00	289,059.00	13.835
AG EXTENSION	.707	7.18	7.58	226,204.00	230,628.00	1.918-
BRUCCELLOSIS	.008	.08	.08	479,738.00	490,539.00	2.201-

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

**TOTALS:** \$1,016.00 \$994.00

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Receipt#  
**17/18 10-16651**

DUE September 2017 \$508.00  
 Date Paid: \_\_\_\_\_  
 CHECK# \_\_\_\_\_

DUE March 2018 \$508.00  
 Date Paid: \_\_\_\_\_  
 CHECK# \_\_\_\_\_