

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

Receipt#  
**07120**  
 500092344011000 00

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**07120**  
 500092344011000 00

**TOTAL TAX DUE:** or **September 2018**  
**\$3,302.00** **\$1,651.00**  
 DED 009998952 Delinquent October 1, 2018

**TAX DUE:** **March 2019**  
**\$1,651.00**  
 DED 009998952 Delinquent April 1, 2019

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 2018 AND MARCH 2019. 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 2017 VALUATIONS. TAX FOR 1 JULY 2017 THROUGH 30 JUNE 2018. PAYABLE SEP 2018/MAR 2019.**

Parcel 500092344011000 00 Location: 3209 ST CHARLES RD ST CHARLES

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

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		TAXES DUE	Delinquent Tax, Specials, Drainage, Tax Sale
Res	Assessed	Taxable	Assessed	Taxable	
Land:	56,100	31,203	5,200	2,470	
Buildings:	121,500	67,579			
Dwelling:			114,200	65,024	
<b>TOTAL VALUE:</b>	<b>177,600</b>	<b>98,782</b>	<b>119,400</b>	<b>67,494</b>	

Less Military Exemption:

**NET TAXABLE VALUE:** \$98,782 \$67,494

Value Times Levy per 1000 of: 33.4184100 33.3567100 009998952 000000000 000000000

EQUALS GROSS TAX OF: 3,301.14 2,251.38 DICKINSON, TODD

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

**NET ANNUAL TAXES: \$3,302.00 \$2,086.00**

House Tax: \$2,007.21 County EMS \$ 60,637.00

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	55.878	1,845.09	1,167.77	4,196,279.00	3,918,889.00	7.078
COUNTY	29.297	967.38	613.14	7,107,392.00	6,609,635.00	7.530
HOSPITAL	7.902	260.92	165.14	2,169,672.00	2,020,440.00	7.386
SOUTH STCFD	2.497	82.45	52.19	35,868.00	34,203.00	4.867
DMACC-AREA 11	2.079	68.64	42.19	29,500,012.00	26,579,222.00	10.988
ASSESSOR	1.360	44.92	26.89	373,561.00	329,053.00	13.526
AG EXTENSION	.935	30.87	18.49	726,435.00	226,204.00	221.141
BRUCCELLOSIS	.052	1.73	.19	14,371.00	479,738.00	97.004-

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

**TOTALS:** \$3,302.00 \$2,086.00

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Receipt#  
**18/19 10-07120**

DUE September 2018 \$1,651.00  
 Date Paid: \_\_\_\_\_  
 CHECK# \_\_\_\_\_

DUE March 2019 \$1,651.00  
 Date Paid: \_\_\_\_\_  
 CHECK# \_\_\_\_\_