

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

Receipt#
06973

500092344060000 00

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500092344060000 00

TOTAL TAX DUE: or **September 2019**

\$1,174.00

\$587.00

DED 009999885
 009003400

Delinquent October 1, 2019

TAX DUE: **March 2020**

\$587.00

DED 009999885
 009003400

Delinquent April 1, 2020

D ADAIR, LARRY LEE & JANET L
 521 N CROSS ST
 ST CHARLES IA 50240

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 521 N CROSS ST
 ST CHARLES IA 50240

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

MADISON COUNTY TAX BILL FOR SEPTEMBER 2019 AND MARCH 2020. 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 2018 VALUATIONS. TAX FOR 1 JULY 2018 THROUGH 30 JUNE 2019. PAYABLE SEP 2019/MAR 2020.

Parcel 500092344060000 00 Location: 3227 ST CHARLES RD ST CHARLES

500 000 SOUTH I-35 STCFD	Sect 023 Twn 075 Rng 026	Gross Acres 4.10
	City Adn 00023 Blk	Exempt Acres .00
		Net Acres 4.10

Legal Description LOT 8 LYING WEST OF DRIVE CUNNINGHAM EST

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

TAXES DUE

Delinquent Tax, Specials, Drainage, Tax Sale

Res	Assessed	Taxable	Assessed	Taxable
Land:	37,400	21,287	37,400	20,802
Buildings:	23,400	13,319	23,400	13,015
Dwelling:				
TOTAL VALUE:	60,800	34,606	60,800	33,817

Delinquent Real Estate	no
Special Assessment	no
Drainage Assessment	no
Tax Sale	no

Less Military Exemption:

NET TAXABLE VALUE: \$34,606 \$33,817

Value Times Levy per 1000 of: 33.9303700 33.4184100 009999885 009003400 000000000

EQUALS GROSS TAX OF: 1,174.19 1,130.11 ADAIR, LARRY LEE & JANET L

Less Credits of:

- Homestead/DVH Credit
- Ag Land Credit
- Family Farm Credit
- Business Prop Tax Credit Fund
- Low Income/Elderly Credit
- Prepaid Tax

521 N CROSS ST
 ST CHARLES IA 50240

NET ANNUAL TAXES: \$1,174.00 \$1,130.00

House Tax: 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	55.034	646.11	631.42	4,409,215.00	4,196,279.00	5.074
COUNTY	28.795	338.05	331.05	7,470,556.00	7,107,392.00	5.109
HOSPITAL	7.783	91.37	89.29	2,282,735.00	2,169,672.00	5.211
SOUTH STCFD	4.381	51.43	28.22	67,837.00	35,868.00	89.129
DMACC-AREA 11	1.923	22.58	23.49	29,436,524.00	29,500,012.00	.215-
ASSESSOR	1.260	14.79	15.37	369,635.00	373,561.00	1.050-
AG EXTENSION	.815	9.57	11.06	239,067.00	268,679.00	11.021-
BRUCellosis	.009	.10	.10	477,841.00	472,127.00	1.210

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,174.00 \$1,130.00

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Receipt#

19/20 10-06973

DUE September 2019 \$587.00

Date Paid: _____

CHECK# _____

DUE March 2020 \$587.00

Date Paid: _____

CHECK# _____