

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

Receipt#
07177
 500092344011000 00

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TOTAL TAX DUE: or **September 2019**
\$3,430.00 **\$1,715.00**
 DED 009998952 Delinquent October 1, 2019

TAX DUE: **March 2020**
\$1,715.00
 DED 009998952 Delinquent April 1, 2020

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

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 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 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
		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	
Res	Assessed	Taxable	Assessed	Taxable	Delinquent Tax, Specials, Drainage, Tax Sale
Land:	56,100	31,931	56,100	31,203	Delinquent Real Estate no
Buildings:	121,500	69,155	121,500	67,579	Special Assesment no
Dwelling:					Drainage Assessment no
TOTAL VALUE:	177,600	101,086	177,600	98,782	Tax Sale no

Less Military Exemption:

NET TAXABLE VALUE: \$101,086 \$98,782

Value Times Levy per 1000 of: 33.9303700 33.4184100
 EQUALS GROSS TAX OF: 3,429.89 3,301.14

Less Credits of:

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

NET ANNUAL TAXES: \$3,430.00 \$3,302.00

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	55.035	1,887.70	1,845.09	4,409,215.00	4,196,279.00	5.074
COUNTY	28.796	987.69	967.38	7,470,556.00	7,107,392.00	5.109
HOSPITAL	7.783	266.94	260.92	2,282,735.00	2,169,672.00	5.211
SOUTH STCFD	4.380	150.25	82.45	67,837.00	35,868.00	89.129
DMACC-AREA 11	1.923	65.96	68.64	29,436,524.00	29,500,012.00	.215-
ASSESSOR	1.260	43.22	44.92	369,635.00	373,561.00	1.050-
AG EXTENSION	.815	27.96	32.31	239,067.00	268,679.00	11.021-
BRUCellosis	.008	.28	.29	477,841.00	472,127.00	1.210

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$3,430.00 \$3,302.00

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Receipt#
19/20 10-07177

DUE September 2019 \$1,715.00
 Date Paid: _____
 CHECK# _____

DUE March 2020 \$1,715.00
 Date Paid: _____
 CHECK# _____