

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

Receipt#
07709

500092200300000 00

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500092200300000 00

TOTAL TAX DUE: or **September 2019**

\$3,188.00

\$1,594.00

DED 009998682
 009003400

Delinquent October 1, 2019

TAX DUE: **March 2020**

\$1,594.00

DED 009998682
 009003400

Delinquent April 1, 2020

D STANTON, BRANDON S.
 2512 VICTORY LANE
 ST. CHARLES IA 50240

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 2512 VICTORY LANE
 ST. CHARLES IA 50240

500 000 SOUTH

I-35

STCFD

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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 500092200300000 00 Location: 2512 VICTORY LN ST CHARLES

500 000 SOUTH I-35 STCFD

Sect 022 Twn 075 Rng 026 Exempt Acres .00
 City Adn 00022 Blk Net Acres .88

Legal Description LOTS 26 THRU 36 BLOCK 9 HANLEY

VALUATIONS AND TAXES THIS YEAR			LAST YEAR		TAXES DUE	Delinquent Tax, Specials, Drainage, Tax Sale
Res	Assessed	Taxable	Assessed	Taxable		
Land:	31,700	18,043	31,700	17,632	Delinquent Real Estate	no
Buildings:	133,400	75,929	133,400	74,198	Special Assessment	no
Dwelling:					Drainage Assessment	no
TOTAL VALUE:	165,100	93,972	165,100	91,830	Tax Sale	no
Less Military Exemption:						

NET TAXABLE VALUE: \$93,972 \$91,830

Value Times Levy per 1000 of: 33.9303700 33.4184100 009998682 009003400 000000000

EQUALS GROSS TAX OF: 3,188.50 3,068.81 STANTON, BRANDON S.

Less Credits of:

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

2512 VICTORY LANE
 ST. CHARLES IA 50240

NET ANNUAL TAXES: \$3,188.00 \$3,068.00

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	55.036	1,754.51	1,714.34	4,409,215.00	4,196,279.00	5.074	
COUNTY	28.795	918.00	898.81	7,470,556.00	7,107,392.00	5.109	
HOSPITAL	7.783	248.11	242.43	2,282,735.00	2,169,672.00	5.211	
SOUTH STCFD	4.380	139.65	76.61	67,837.00	35,868.00	89.129	
DMACC-AREA 11	1.923	61.31	63.78	29,436,524.00	29,500,012.00	.215-	
ASSESSOR	1.260	40.18	41.74	369,635.00	373,561.00	1.050-	
AG EXTENSION	.815	25.98	30.02	239,067.00	268,679.00	11.021-	
BRUCCELLOSIS	.008	.26	.27	477,841.00	472,127.00	1.210	

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$3,188.00 \$3,068.00

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Receipt#

19/20 10-07709

DUE September 2019 \$1,594.00

Date Paid: _____

CHECK# _____

DUE March 2020 \$1,594.00

Date Paid: _____

CHECK# _____