

G. JoAnn Collins
 Madison County Treasurer
 P.O. Box 152
 Winterset, IA 50273

Receipt#
5/06 10-16403
 870001500020000 00

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5/06 10-16403
 870001500020000 00

TAX DUE: **Full Year** or **September 2005**

\$1,882.00 **\$941.00**
 DED 000195250

TAX DUE: **March 2006**

\$941.00
 DED 000195250

D GLENN, STACY J & KYLER B
 404 W CLANTON
 ST CHARLES IA 50240

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 ST CHARLES IA 50240

870 00 ST CHARLES CORP I-35

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PAY ONLINE, NOT IN LINE AT WWW.IOWATREASURERS.ORG

IF YOUR MORTGAGE COMPANY PAYS YOUR TAXES, THIS STATEMENT IS FOR YOUR INFORMATION ONLY
THIS IS A 2005/2006 MADISON COUNTY PROPERTY TAX STATEMENT. PLEASE KEEP IT IN A SAFE PLACE.

870001500020000 00 Location: 404 CLANTON W ST CHARLES

870 00 ST CHARLES CORP I-35	Sect 000 Twn 000 Rng 000	Gross Acres	.00
		Exempt Acres	.00
		Net Acres	.00

LEGAL Description LOT 2 KEPHART'S ADDITION

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		INDEXING	Delinquent Tax, Specials, Drainage
RES	Assessed	Taxable	Assessed	Taxable	
Land:	11,600	5,564	11,600	5,621	
Buildings:	97,000	46,525	97,000	47,002	
Dwelling:					
TOTAL VALUE:	\$108,600	\$52,089	\$108,600	\$52,623	
Less Military Exemption:					
NET TAXABLE VALUE:		\$52,089		\$52,623	
Value Times Levy per 1000 of:	38.9442900		38.8522000		000195250 000000000 000000000
EQUALS GROSS TAX OF:		2,028.57		2,044.52	GLENN, STACY J & KYLER B
Less Credits of:					
Homestead Credit		147.32-		152.62-	404 W CLANTON
Ag Land Credit					ST CHARLES IA 50240
Family Farm Credit					C
Low Income/Elderly Credit					o
Prepaid Tax					n
					t
NET ANNUAL TAXES:		\$1,882.00		\$1,892.00	

House Tax: State Tax Relief already deducted from your tax. \$40.13

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	46.467	874.50	884.25	2,550,361.00	2,485,085.00	2.627
ST CHARLES CORP	27.850	524.14	529.12	119,877.00	119,110.00	.644
COUNTY	14.699	276.63	272.84	2,760,780.00	2,622,236.00	5.283
HOSPITAL	6.781	127.61	128.59	1,271,317.00	1,233,677.00	3.051
DMACC-AREA 11	1.757	33.06	29.15	16,337,610.00	14,347,307.00	13.872
ASSESSOR	1.667	31.37	33.25	312,505.00	319,011.00	2.039-
AG EXTENSION	.770	14.50	14.61	144,433.00	140,157.00	3.051
BRUCCELLOSIS	.010	.19	.19	386,150.00	376,882.00	2.459

TOTALS: \$1,882.00 \$1,892.00

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DUE September 2005 \$941.00

Date Paid: _____

CHECK# _____

DUE March 2006

Date Paid: _____

CHECK# _____

Online payment available at: www.iowatreasurers.org