

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

Receipt#
16765

870001500020000 00

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TOTAL TAX DUE: or **September 2010**

\$2,142.00

\$1,071.00

DED 000195250
 009003600

Delinquent October 1 2010

TAX DUE: **March 2011**

\$1,071.00

DED 000195250
 009003600

Delinquent April 1,2011

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

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 404 W CLANTON
 ST CHARLES IA 50240

870 000 ST CHARLES CORP I-35

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MADISON COUNTY TAX BILL FOR SEPTEMBER 2010 AND MARCH 2011 SEND CORRECT STUBS ALONG WITH YOUR CHECK IF YOUR MORTGAGE COMPANY PAYS YOUR TAXES, THIS STATEMENT IS FOR YOUR INFORMATION ONLY

Based on January 1, 2009 Valuations. Tax for July 1, 2009 through June 30, 2010. Payable Sept 2010/Mar 2011.

Parcel 870001500020000 00 Location: 404 CLANTON W ST CHARLES

870 000 ST CHARLES CORP I-35

Sect 000 Twn 000 Rng 000 Exempt Acres .00
 City Adn 00015 Blk 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	5,441	11,600	5,288
Buildings:	108,500	50,897	108,500	49,464
Dwelling:				
TOTAL VALUE:	120,100	56,338	120,100	54,752

Less Military Exemption:

NET TAXABLE VALUE: \$56,338 \$54,752

Value Times Levy per 1000 of: 40.2233900 39.7425400 000195250 009003600 000000000

EQUALS GROSS TAX OF: 2,266.11 2,175.98 GLENN, STACY J & KYLER B

Less Credits of:

Homestead Credit	124.85-	140.70-	404 W CLANTON
Ag Land Credit			ST CHARLES IA 50240
Family Farm Credit			
Low Income/Elderly Credit			
Prepaid Tax			

NET ANNUAL TAXES: \$2,142.00 \$2,036.00

House Tax: State Tax Relief already deducted from your tax. \$35.28

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	45.815	981.35	913.83	3,302,764.00	3,104,363.00	6.391
ST CHARLES CORP	30.911	662.12	637.34	191,465.00	179,602.00	6.605
COUNTY	13.315	285.21	279.23	3,327,235.00	3,261,840.00	2.004
HOSPITAL	6.565	140.62	135.28	1,640,415.00	1,578,925.00	3.894
DMACC-AREA 11	1.393	29.83	29.09	17,609,737.00	16,949,929.00	3.892
ASSESSOR	1.260	26.98	25.95	314,703.00	302,913.00	3.892
AG EXTENSION	.733	15.71	15.13	183,235.00	176,570.00	3.774
BRUCCELLOSIS	.008	.18	.15	411,479.00	346,545.00	18.737

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$2,142.00 \$2,036.00

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10/11 10-16765

DUE September 2010 \$1,071.00

Date Paid: _____

CHECK# _____

DUE March 2011 \$1,071.00

Date Paid: _____

CHECK# _____