

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

Receipt#
16591

870001500020000 00

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TOTAL TAX DUE: or **September 2011**

\$2,238.00

\$1,119.00

DED 000195250
 009003600

Delinquent October 1 2011

TAX DUE: **March 2012**

\$1,119.00

DED 000195250
 009003600

Delinquent April 1, 2012

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 2011 AND MARCH 2012 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, 2010 Valuations. Tax for July 1, 2010 through June 30, 2011. Payable Sept 2011/Mar 2012.

Parcel 870001500020000 00 Location: 404 CLANTON W ST CHARLES

870 000 ST CHARLES CORP I-35

Gross Acres .00
 Sect 000 Twn 000 Rng 000 Exempt Acres .00
 City STCH Adn KEP1 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	5,629	11,600	5,441
Buildings:	108,500	52,655	108,500	50,897
Dwelling:				
TOTAL VALUE:	120,100	58,284	120,100	56,338

Less Military Exemption:

NET TAXABLE VALUE: \$58,284 \$56,338

Value Times Levy per 1000 of: 40.5381700 40.2233900 000195250 009003600 000000000

EQUALS GROSS TAX OF: 2,362.73 2,266.11 GLENN, STACY J & KYLER B

Less Credits of:

Homestead Credit 123.86- 124.85- 404 W CLANTON
 Ag Land Credit ST CHARLES IA 50240
 Family Farm Credit
 Low Income/Elderly Credit
 Prepaid Tax

NET ANNUAL TAXES: \$2,238.00 \$2,142.00

House Tax: State Tax Relief already deducted from your tax. \$34.69

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	45.439	1,016.94	981.35	3,425,060.00	3,302,764.00	3.702
ST CHARLES CORP	31.525	705.52	662.12	204,479.00	191,465.00	6.797
COUNTY	13.124	293.71	285.21	3,468,198.00	3,327,235.00	4.236
HOSPITAL	6.514	145.78	140.62	1,721,510.00	1,640,415.00	4.943
DMACC-AREA 11	1.456	32.58	29.83	19,207,325.00	17,609,737.00	9.072
ASSESSOR	1.220	27.30	26.98	322,412.00	314,703.00	2.449
AG EXTENSION	.714	15.99	15.71	188,864.00	183,235.00	3.072
BRUCCELLOSIS	.008	.18	.18	403,516.00	411,479.00	1.935-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$2,238.00 \$2,142.00

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Receipt#

11/12 10-16591

DUE September 2011 \$1,119.00

Date Paid: _____

CHECK# _____

DUE March 2012 \$1,119.00

Date Paid: _____

CHECK# _____