

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

Receipt#  
**06905**

500092200300000 00

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500092200300000 00

**TOTAL TAX DUE:** or **September 2013**

**\$1,868.00**

**\$934.00**

DED 000643550  
 009003400

Delinquent October 1, 2013

**TAX DUE:** **March 2014**

**\$934.00**

DED 000643550  
 009003400

Delinquent April 1, 2014

D BORTELL, RANDY R & TWILA G  
 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 2013 AND MARCH 2014 SEND STUBS WITH YOUR CHECK FOR PAYMENT.  
 IF YOUR MORTGAGE COMPANY PAYS YOUR TAXES, THIS STATEMENT IS FOR YOUR INFORMATION ONLY.**

**Based on January 1, 2012 Valuations. Tax for July 1, 2012 through June 30, 2013. Payable Sep 2013/Mar 2014.**

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	16,743	31,700	16,088
Buildings:	93,600	49,436	93,600	47,504
Dwelling:				
<b>TOTAL VALUE:</b>	<b>125,300</b>	<b>66,179</b>	<b>125,300</b>	<b>63,592</b>
Less Military Exemption:		1,852-		1,852-

**NET TAXABLE VALUE:** \$64,327 \$61,740

Value Times Levy per 1000 of: 31.4076300 31.2278300 000643550 009003400 000000000

EQUALS GROSS TAX OF: 2,020.36 1,928.01 Bortell, Randy R & Twila G

Less Credits of:  
 Homestead Credit 152.33- 118.13- 2512 Victory Lane  
 Ag Land Credit St Charles IA 50240-  
 Family Farm Credit  
 Low Income/Elderly Credit  
 Prepaid Tax

**NET ANNUAL TAXES: \$1,868.00 \$1,810.00**

House Tax: County EMS \$ 59,636.00

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	58.878	1,099.83	1,064.39	3,677,669.00	3,550,171.00	3.591
COUNTY	25.710	480.27	469.16	4,998,803.00	4,816,474.00	3.785
HOSPITAL	8.407	157.05	153.05	1,832,515.00	1,760,290.00	4.103
SOUTH STCFD	2.658	49.65	48.22	31,866.00	29,984.00	6.276
DMACC-AREA 11	2.201	41.11	33.89	23,770,054.00	19,289,723.00	23.226
ASSESSOR	1.213	22.66	24.16	264,346.00	277,872.00	4.867-
AG EXTENSION	.922	17.23	16.94	201,091.00	194,845.00	3.205
BRUCCELLOSIS	.011	.20	.19	449,630.00	431,898.00	4.105

**TOTALS:** \$1,868.00 \$1,810.00

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Receipt#  
**13/14 10-06905**

DUE September 2013 \$934.00

DUE March 2014 \$934.00

Date Paid: \_\_\_\_\_

Date Paid: \_\_\_\_\_

CHECK# \_\_\_\_\_

CHECK# \_\_\_\_\_