

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

Receipt#
16540

870001500020000 00

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TOTAL TAX DUE: or **September 2013**

\$2,160.00

\$1,080.00

DED 000195250
 009003600

Delinquent October 1, 2013

TAX DUE: **March 2014**

\$1,080.00

DED 000195250
 009003600

Delinquent April 1, 2014

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

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 ST CHARLES IA 50240

870 000 ST CHARLES CORP I-35

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**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 870001500020000 00 Location: 404 CLANTON W ST CHARLES

870 000 ST CHARLES CORP I-35

Gross Acres .00
 Exempt Acres .00
 Net Acres .00

Legal Description LOT 2 KEPHART'S ADDITION

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		TAXES DUE	Delinquent Tax, Specials, Drainage, Tax Sale
RES	Assessed	Taxable	Assessed	Taxable	
Land:	10,500	5,546	10,500	5,329	
Buildings:	98,700	52,130	98,700	50,092	
Dwelling:					
TOTAL VALUE:	109,200	57,676	109,200	55,421	

Less Military Exemption:

NET TAXABLE VALUE: \$57,676 \$55,421

Value Times Levy per 1000 of: 40.8705700 40.4018700 000195250 009003600 000000000

EQUALS GROSS TAX OF: 2,357.25 2,239.11 GLENN, STACY J & KYLER B

Less Credits of:

Homestead Credit 198.22- 152.84- 404 W CLANTON
 Ag Land Credit ST CHARLES IA 50240
 Family Farm Credit
 Low Income/Elderly Credit
 Prepaid Tax

NET ANNUAL TAXES: \$2,160.00 \$2,086.00

House Tax: City EMS \$ 6,938.00 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	45.246	977.30	948.15	3,677,669.00	3,550,171.00	3.591
ST CHARLES CORP	32.022	691.68	660.67	207,097.00	194,524.00	6.463
COUNTY	12.931	279.32	273.87	3,667,620.00	3,536,012.00	3.721
HOSPITAL	6.461	139.56	136.34	1,832,515.00	1,760,290.00	4.103
DMACC-AREA 11	1.691	36.53	30.19	23,770,054.00	19,289,723.00	23.226
ASSESSOR	.932	20.13	21.52	264,346.00	277,872.00	4.867-
AG EXTENSION	.709	15.31	15.09	201,091.00	194,845.00	3.205
BRUCCELLOSIS	.008	.17	.17	449,630.00	431,898.00	4.105

TOTALS: \$2,160.00 \$2,086.00

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Receipt#

13/14 10-16540

DUE September 2013 \$1,080.00

Date Paid: _____

CHECK# _____

DUE March 2014 \$1,080.00

Date Paid: _____

CHECK# _____