

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

Receipt#
16566

870001400130000 00

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TOTAL TAX DUE: or **September 2013**
\$1,688.00 **\$844.00**
 DED 002912000 Delinquent October 1, 2013

TAX DUE: **March 2014**
\$844.00
 DED 002912000 Delinquent April 1, 2014

D HOWARD, ROBERT D. & HELEN L.
 401 S. MORGAN
 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 870001400130000 00 Location: 401 MORGAN S ST CHARLES

870 000 ST CHARLES CORP I-35

Sect 024 Twn 075 Rng 026

Gross Acres .00

Exempt Acres .00

Vin D6300945NAB Title 61W085479

City STCH Adn MISC Blk

Net Acres .00

Legal Description 3A SW PT SW NW MISC SECTION 24 ADDN

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		TAXES DUE	Delinquent Tax, Specials, Drainage, Tax Sale
RES	Assessed	Taxable	Assessed	Taxable	
Land:	12,800	6,761	12,800	6,496	
Buildings:	74,600	39,401	63,800	32,380	
Dwelling:					
TOTAL VALUE:	87,400	46,162	76,600	38,876	
Less Military Exemption:					

NET TAXABLE VALUE: \$46,162 \$38,876

Value Times Levy per 1000 of: 40.8705700 40.4018700 002912000 000000000 000000000

EQUALS GROSS TAX OF: 1,886.67 1,570.66 Howard, Robert D. & Helen L.

Less Credits of:

Homestead Credit 198.22- 152.84- 401 S. Morgan

Ag Land Credit St. Charles IA 50240-

Family Farm Credit

Low Income/Elderly Credit

Prepaid Tax

NET ANNUAL TAXES: \$1,688.00 \$1,418.00

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	45.245	763.74	644.52	3,677,669.00	3,550,171.00	3.591
ST CHARLES CORP	32.023	540.54	449.10	207,097.00	194,524.00	6.463
COUNTY	12.931	218.27	186.17	3,667,620.00	3,536,012.00	3.721
HOSPITAL	6.461	109.06	92.68	1,832,515.00	1,760,290.00	4.103
DMACC-AREA 11	1.691	28.55	20.52	23,770,054.00	19,289,723.00	23.226
ASSESSOR	.932	15.73	14.63	264,346.00	277,872.00	4.867-
AG EXTENSION	.709	11.97	10.26	201,091.00	194,845.00	3.205
BRUCCELLOSIS	.008	.14	.12	449,630.00	431,898.00	4.105

TOTALS: \$1,688.00 \$1,418.00

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13/14 10-16566

DUE September 2013 \$844.00

DUE March 2014 \$844.00

Date Paid: _____

Date Paid: _____

CHECK# _____

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