

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

Receipt#
5/06 10-08114
520101324011000 00

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Winterset, IA 50273

Receipt#
5/06 10-08114
520101324011000 00

TAX DUE: Full Year or September 2005

\$54.00 **\$27.00**

DED 003382800

TAX DUE: March 2006

\$27.00

DED 003382800

D KINT, RANDAL R & MARILYNN K
2756 ST CHARLES RD
ST CHARLES IA 50240

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2756 ST CHARLES RD
ST CHARLES IA 50240

520 00 SCOTT WINTERSET WFD 520 00 SCOTT WINTERSET WFD

PAY ONLINE, NOT IN LINE AT WWW.IOWATREASURERS.ORG

IF YOUR MORTGAGE COMPANY PAYS YOUR TAXES, THIS STATEMENT IS FOR YOUR INFORMATION ONLY
THIS IS A 2005/2006 MADISON COUNTY PROPERTY TAX STATEMENT. PLEASE KEEP IT IN A SAFE PLACE.

520101324011000 00 Location: 2756 ST CHARLES ROAD ST CHARLES

520 00 SCOTT WINTERSET WFD Sect 013 Twn 075 Rng 027 Gross Acres 4.00
Exempt Acres .65
Net Acres 3.35

LEGAL Description PAR G NW NE 4A

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		INDEXING	Delinquent Tax, Specials, Drainage
Assessed	Taxable	Assessed	Taxable		
AG Land:	1,600	1,600	1,600		
Buildings:	300	300	300		
Dwelling:					
TOTAL VALUE:	\$1,900	\$1,900	\$1,900		
Less Military Exemption:					
NET TAXABLE VALUE:	\$1,900	\$1,900			
Value Times Levy per 1000 of:	29.0771900	28.8602400		003382800 000000000 000000000	
EQUALS GROSS TAX OF:	55.25	54.83		KINT, RANDAL R & MARILYNN K	
Less Credits of:					
Homestead Credit				2756 ST CHARLES RD	
Ag Land Credit	2.20 -	2.30 -		ST CHARLES IA 50240	
Family Farm Credit		1.97 -			
Low Income/Elderly Credit					
Prepaid Tax					
NET ANNUAL TAXES:	\$54.00	\$50.00			

House Tax:	State Tax Relief already deducted from your tax.						\$1.46
Distribution of your current & prior year taxes				Total property taxes levied by taxing authority			
Taxing Authority:	%Total	Current	Prior	Current	Prior	Percent +/-	
WINTERSET SCH	55.241	29.83	28.04	4,549,656.00	4,455,954.00	2.103	
COUNTY	28.093	15.17	13.66	3,554,221.00	3,341,632.00	6.362	
HOSPITAL	9.074	4.90	4.57	1,271,317.00	1,233,677.00	3.051	
DMACC-AREA 11	2.352	1.27	1.04	16,337,610.00	14,347,307.00	13.872	
ASSESSOR	2.241	1.21	1.18	312,505.00	319,011.00	2.039 -	
SCOTT WFD	1.944	1.05	.98	13,493.00	13,046.00	3.426	
AG EXTENSION	1.037	.56	.52	144,433.00	140,157.00	3.051	
BRUCellosis	.019	.01	.01	386,150.00	376,882.00	2.459	

TOTALS: \$54.00 \$50.00

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Receipt#
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DUE September 2005 \$27.00

Date Paid: _____

CHECK# _____

DUE March 2006 \$27.00

Date Paid: _____

CHECK# _____

Online payment available at: www.iowatreasurers.org