

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

Receipt#
5/06 10-16234
 870000602010000 00

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5/06 10-16234
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TAX DUE: **Full Year** or **September 2005**

\$498.00 **\$249.00**
 DED 005556510

TAX DUE: **March 2006**

\$249.00
 DED 005556510

D SMITH, DENNIS E & ANGELA
 214 N HARTMAN
 ST CHARLES IA 50240-

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870 00 ST CHARLES CORP I-35

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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.

870000602010000 00 Location: 214 HARTMAN N ST CHARLES

870 00 ST CHARLES CORP I-35 Sect 000 Twn 000 Rng 000 Gross Acres .00
 Exempt Acres .00
 Net Acres .00

LEGAL Description LOT 1 BLOCK 2 BEAVER & PATTON ADDN

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		INDEXING	Delinquent Tax, Specials, Drainage
RES	Assessed	Taxable	Assessed	Taxable	
Land:	10,000	4,796	10,000	4,846	
Buildings:	24,600	11,799	24,600	11,920	
Dwelling:					
TOTAL VALUE:	\$34,600	\$16,595	\$34,600	\$16,766	
Less Military Exemption:					
NET TAXABLE VALUE:		\$16,595		\$16,766	
Value Times Levy per 1000 of:	38.9442900		38.8522000		005556510 000000000 000000000
EQUALS GROSS TAX OF:		646.28		651.40	Smith, Dennis E & Angela
Less Credits of:					
Homestead Credit		147.32-		152.62-	214 N Hartman
Ag Land Credit					St Charles IA 50240-
Family Farm Credit					M
Low Income/Elderly Credit					a
Prepaid Tax					i
					l
NET ANNUAL TAXES:		\$498.00		\$498.00	

House Tax: State Tax Relief already deducted from your tax. \$12.79

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	46.466	231.40	232.75	2,550,361.00	2,485,085.00	2.627
ST.CHARLES CORP	27.849	138.69	139.27	119,877.00	119,110.00	.644
COUNTY	14.699	73.20	71.81	2,760,780.00	2,622,236.00	5.283
HOSPITAL	6.781	33.77	33.85	1,271,317.00	1,233,677.00	3.051
DMACC-AREA 11	1.757	8.75	7.67	16,337,610.00	14,347,307.00	13.872
ASSESSOR	1.667	8.30	8.75	312,505.00	319,011.00	2.039-
AG EXTENSION	.771	3.84	3.85	144,433.00	140,157.00	3.051
BRUCELLOSIS	.010	.05	.05	386,150.00	376,882.00	2.459

TOTALS: \$498.00 \$498.00 DUE September 2005 \$249.00 DUE March 2006 \$249.00

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Date Paid: _____

Date Paid: _____

CHECK# _____

CHECK# _____

Online payment available at: www.iowatreasurers.org