

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

Receipt#
5/06 10-16377
 870001400130000 00

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TAX DUE: **Full Year** or **September 2005**

\$850.00 **\$425.00**
 DED 002912000 009003600

TAX DUE: **March 2006**

\$425.00
 DED 002912000 009003600

D HOWARD, ROBERT D. & HELEN L.
 401 S. MORGAN
 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.

870001400130000 00 Location: 401 MORGAN S ST CHARLES

870 00 ST CHARLES CORP I-35	Sect 024 Twn 075 Rng 026	Gross Acres	.00
		Exempt Acres	.00
		Net Acres	.00

LEGAL Description 3A SW PT SW NW MISC SECTION 24 ADDN VIN#M601385

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		INDEXING	Delinquent Tax, Specials, Drainage
RES	Assessed	Taxable	Assessed	Taxable	
Land:	15,400	7,386	15,400	7,462	
Buildings:	38,000	18,226	32,600	15,797	
Dwelling:					
TOTAL VALUE:	\$53,400	\$25,612	\$48,000	\$23,259	
Less Military Exemption:					
NET TAXABLE VALUE:		\$25,612		\$23,259	
Value Times Levy per 1000 of:	38.9442900		38.8522000		002912000 009003600 000000000
EQUALS GROSS TAX OF:		997.44		903.66	Howard, Robert D. & Helen L.
Less Credits of:					
Homestead Credit		147.32-		152.62-	401 S. Morgan
Ag Land Credit					St. Charles IA 50240-
Family Farm Credit					M
Low Income/Elderly Credit					a
Prepaid Tax					i
					l
NET ANNUAL TAXES:		\$850.00		\$752.00	

House Tax: State Tax Relief already deducted from your tax. \$19.73

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	46.467	394.97	351.46	2,550,361.00	2,485,085.00	2.627
ST.CHARLES CORP	27.851	236.73	210.31	119,877.00	119,110.00	.644
COUNTY	14.698	124.93	108.42	2,760,780.00	2,622,236.00	5.283
HOSPITAL	6.780	57.63	51.11	1,271,317.00	1,233,677.00	3.051
DMACC-AREA 11	1.756	14.93	11.59	16,337,610.00	14,347,307.00	13.872
ASSESSOR	1.667	14.17	13.22	312,505.00	319,011.00	2.039-
AG EXTENSION	.771	6.55	5.81	144,433.00	140,157.00	3.051
BRUCELLOSIS	.011	.09	.08	386,150.00	376,882.00	2.459

TOTALS: \$850.00 \$752.00

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DUE September 2005 \$425.00

Date Paid: _____

CHECK# _____

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Online payment available at: www.iowatreasurers.org