

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

Receipt#
16697

870000602010000 00

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16697

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TOTAL TAX DUE: or **September 2013**

\$812.00

\$406.00

TaxSI

DED 005556510

Delinquent October 1, 2013

TAX DUE: **March 2014**

\$406.00

TaxSI

DED 005556510

Delinquent April 1, 2014

D SMITH, DENNIS E & ANGELA
 214 N HARTMAN
 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 870000602010000 00 Location: 214 HARTMAN N ST CHARLES

870 000 ST CHARLES CORP I-35

Sect 000 Twn 000 Rng 000 Exempt Acres .00
 City STCH Adn B&P Bk Net Acres .00

Legal Description LOT 1 BLOCK 2 BEAVER & PATTON ADDN

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		TAXES DUE	Delinquent Tax, Specials, Drainage, Tax Sale
RES	Assessed	Taxable	Assessed	Taxable	
Land:	9,100	4,806	9,100	4,618	
Buildings:	37,700	19,912	43,100	21,874	
Dwelling:					
TOTAL VALUE:	46,800	24,718	52,200	26,492	

Less Military Exemption:

NET TAXABLE VALUE: \$24,718 \$26,492

TAXSALE 2012 12183

Value Times Levy per 1000 of: 40.8705700 40.4018700 005556510 000000000 000000000

EQUALS GROSS TAX OF: 1,010.24 1,070.33 Smith, Dennis E & Angela

Less Credits of:

Homestead Credit 198.22- 152.84- 214 N Hartman

Ag Land Credit

Family Farm Credit

Low Income/Elderly Credit

Prepaid Tax

St Charles IA 50240-

NET ANNUAL TAXES: \$812.00 \$918.00

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	367.39	417.26	3,677,669.00	3,550,171.00	3.591
ST CHARLES CORP	32.022	260.02	290.75	207,097.00	194,524.00	6.463
COUNTY	12.931	105.00	120.53	3,667,620.00	3,536,012.00	3.721
HOSPITAL	6.461	52.46	60.00	1,832,515.00	1,760,290.00	4.103
DMACC-AREA 11	1.691	13.73	13.28	23,770,054.00	19,289,723.00	23.226
ASSESSOR	.932	7.57	9.47	264,346.00	277,872.00	4.867-
AG EXTENSION	.709	5.76	6.64	201,091.00	194,845.00	3.205
BRUCCELLOSIS	.009	.07	.07	449,630.00	431,898.00	4.105

TOTALS: \$812.00 \$918.00

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Receipt#
13/14 10-16697

DUE September 2013 \$406.00

DUE March 2014

\$406.00

Date Paid: _____

Date Paid: _____

CHECK# _____

CHECK# _____