

G. JoAnn Collins
 Madison County Treasurer
 P.O. Box 152
 Winterset, IA 50273
 jcollins@madisoncoia.us

Receipt#
16705
 870000602010000 00

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TOTAL TAX DUE: or **September 2014**
\$752.00 **\$376.00**
 DED 005556510 Delinquent October 1, 2014

TAX DUE: **March 2015**
\$376.00
 DED 005556510 Delinquent April 1, 2015

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 2014 AND MARCH 2015. 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, 2013 VALUATIONS. TAX FOR JULY 1, 2013 THROUGH JUNE 30, 2014. PAYABLE SEP 2014/MAR 2015.

Parcel 870000602010000 00 Location: 214 HARTMAN N ST CHARLES

870 000 ST CHARLES CORP I-35

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		TAXES DUE	Delinquent Tax, Specials, Drainage, Tax Sale
RES	Assessed	Taxable	Assessed	Taxable	
Land:	9,100	4,950	9,100	4,806	
Buildings:	33,500	18,224	37,700	19,912	
Dwelling:					
TOTAL VALUE:	42,600	23,174	46,800	24,718	

Less Military Exemption:

NET TAXABLE VALUE: \$23,174 \$24,718

Value Times Levy per 1000 of: 41.0764500 40.8705700 005556510 000000000 000000000

EQUALS GROSS TAX OF: 951.91 1,010.24 Smith, Dennis E & Angela

Less Credits of: 214 N Hartman

Homestead Credit 199.22- 198.22- St Charles IA 50240-

Ag Land Credit

Family Farm Credit

Business Prop Tax Credit Fund

Low Income/Elderly Credit

Prepaid Tax

NET ANNUAL TAXES: \$752.00 \$812.00

House Tax: City EMS \$ 3,470.00 County EMS \$ 60,636.00

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	44.719	336.29	367.39	3,600,333.00	3,677,669.00	2.102-
ST CHARLES CORP	32.758	246.34	260.02	215,125.00	207,097.00	3.876
COUNTY	12.867	96.76	105.00	3,667,290.00	3,667,620.00	.008-
HOSPITAL	6.428	48.34	52.46	1,832,334.00	1,832,515.00	.009-
DMACC-AREA 11	1.600	12.03	13.73	22,915,443.00	23,770,054.00	3.595-
ASSESSOR	.895	6.73	7.57	254,896.00	264,346.00	3.574-
AG EXTENSION	.725	5.45	5.76	206,747.00	201,091.00	2.812
BRUCCELLOSIS	.008	.06	.07	458,802.00	449,630.00	2.039

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$752.00 \$812.00

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Receipt#
14/15 10-16705

DUE September 2014 \$376.00
 Date Paid: _____
 CHECK# _____

DUE March 2015 \$376.00
 Date Paid: _____
 CHECK# _____