

Jana Corkrean
Madison County Treasurer
 PO Box 152
 Winterset IA 50273
 jcorkrean@madisoncoia.us

Receipt#
16986
 870001500160000 00

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TOTAL TAX DUE: or **September 2020**
\$5,088.00 **\$2,544.00**
 DED 010001355 Delinquent October 1, 2020

TAX DUE: **March 2021**
\$2,544.00
 DED 010001355 Delinquent April 1, 2021

D DE PRIEST, CRISTINA & DONALD LEROY
 201 WALNUT ST
 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 2020 AND MARCH 2021. SEND STUB WITH YOUR CHECK FOR PAYMENT. IF YOUR MORTGAGE COMPANY PAYS YOUR TAXES, THIS STATEMENT IS FOR YOUR INFORMATION ONLY. BASED ON 1 JANUARY 2019 VALUATIONS. TAX FOR 1 JULY 2019 THROUGH 30 JUNE 2020. PAYABLE SEP 2020/MAR 2021.

Parcel 870001500160000 00 Location: 201 WALNUT S ST CHARLES

870 000 ST CHARLES CORP I-35

Gross Acres .00
 Exempt Acres .00
 Net Acres .00

Legal Description LOT 17 KEPHART'S ADDITION

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		TAXES DUE	
Res	Assessed	Taxable	Assessed	Taxable	Delinquent Tax, Specials, Drainage, Tax Sale
Land:	13,800	7,600	13,800	7,855	Delinquent Real Estate no
Buildings:	219,500	120,888	176,400	100,403	Special Assessment no
Dwelling:					Drainage Assessment no
TOTAL VALUE:	233,300	128,488	190,200	108,258	Tax Sale no

Less Military Exemption:

NET TAXABLE VALUE: \$128,488 \$108,258

Value Times Levy per 1000 of: 41.1513700 41.2829000

EQUALS GROSS TAX OF: 5,287.46 4,469.20

Less Credits of:

Homestead/DVH Credit 199.58- 200.22-

Ag Land Credit

Family Farm Credit

Business Prop Tax Credit Fund

Low Income/Elderly Credit

Prepaid Tax

NET ANNUAL TAXES: \$5,088.00 \$4,268.00

House Tax: County EMS \$ 11,173.00

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	45.377	2,308.82	1,930.55	4,808,125.00	4,409,215.00	9.047
ST CHARLES CORP	30.818	1,568.02	1,322.16	259,706.00	243,111.00	6.826
COUNTY	14.232	724.12	601.74	5,478,329.00	5,034,965.00	8.805
HOSPITAL	6.417	326.49	273.00	2,468,320.00	2,282,735.00	8.129
DMACC-AREA 11	1.544	78.55	67.46	30,659,011.00	29,436,524.00	4.152
ASSESSOR	.966	49.13	44.21	371,420.00	369,635.00	.482
AG EXTENSION	.640	32.54	28.59	246,006.00	239,067.00	2.902
BRUCellosis	.006	.33	.29	2,617.00	477,841.00	99.452-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$5,088.00 \$4,268.00

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Receipt#
20/21 10-16986

DUE September 2020 \$2,544.00

Date Paid: _____

CHECK# _____

DUE March 2021 \$2,544.00

Date Paid: _____

CHECK# _____