

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

Receipt#
17010
 870001400380000 00

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TOTAL TAX DUE: or **September 2020**
\$4,102.00 **\$2,051.00**
 DED 010001160 Delinquent October 1, 2020

TAX DUE: **March 2021**
\$2,051.00
 DED 010001160 Delinquent April 1, 2021

D FATH, ANTHONY MICHAEL &
 CROSS, KATIE LYNN
 805 S MORGAN 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 870001400380000 00 Location: 805 MORGAN S ST CHARLES

870 000 ST CHARLES CORP I-35

Sect 024 Twn 075 Rng 026 Exempt Acres .41
 City STCH Adn MISC BIK Net Acres 6.42

Legal Description PAR Z EX PAR CC

VALUATIONS AND TAXES THIS YEAR			LAST YEAR		TAXES DUE	Delinquent Tax, Specials, Drainage, Tax Sale
Res	Assessed	Taxable	Assessed	Taxable		
Land:	55,500	30,566	53,900	30,679	Delinquent Real Estate	no
Buildings:	125,500	69,118	113,000	64,317	Special Assesment	no
Dwelling:					Drainage Assesment	no
TOTAL VALUE:	181,000	99,684	166,900	94,996	Tax Sale	no
Less Military Exemption:						

NET TAXABLE VALUE: \$99,684 \$94,996

Value Times Levy per 1000 of: 41.1513700 41.2829000

EQUALS GROSS TAX OF: 4,102.13 3,921.71

Less Credits of:
 Homestead/DVH Credit
 Ag Land Credit
 Family Farm Credit
 Business Prop Tax Credit Fund
 Low Income/Elderly Credit
 Prepaid Tax

NET ANNUAL TAXES: \$4,102.00 \$3,922.00

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	1,861.39	1,774.04	4,808,125.00	4,409,215.00	9.047
ST CHARLES CORP	30.818	1,264.15	1,214.98	259,706.00	243,111.00	6.826
COUNTY	14.232	583.80	552.96	5,478,329.00	5,034,965.00	8.805
HOSPITAL	6.417	263.22	250.87	2,468,320.00	2,282,735.00	8.129
DMACC-AREA 11	1.544	63.33	61.99	30,659,011.00	29,436,524.00	4.152
ASSESSOR	.966	39.61	40.62	371,420.00	369,635.00	.482
AG EXTENSION	.639	26.23	26.27	246,006.00	239,067.00	2.902
BRUCCELLOSIS	.007	.27	.27	2,617.00	477,841.00	99.452-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$4,102.00 \$3,922.00

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Receipt#
20/21 10-17010

DUE September 2020 \$2,051.00

Date Paid: _____

CHECK# _____

DUE March 2021 \$2,051.00

Date Paid: _____

CHECK# _____