

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

Receipt#
17142
 870001400130000 00

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TOTAL TAX DUE: or **September 2020**
\$2,070.00 **\$1,035.00**
 DED 010001152 Delinquent October 1, 2020

TAX DUE: **March 2021**
\$1,035.00
 DED 010001152 Delinquent April 1, 2021

D MOHS, COURTNEY J & CHRISTOPHER J
 401 S MORGAN ST
 ST CHARLES IA 50240

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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 870001400130000 00 Location: 401 MORGAN S ST CHARLES

870 000 ST CHARLES CORP I-35	Sect 024 Twn 075 Rng 026	Gross Acres	.00
Vin D6300945NAB Title 61W085479	City STCH Adn MISC BIK	Exempt Acres	.00
Legal Description 3A SW PT SW NW MISC SECTION 24 ADDN		Net Acres	.00

VALUATIONS AND TAXES THIS YEAR			LAST YEAR		TAXES DUE	Delinquent Tax, Specials, Drainage, Tax Sale
Res	Assessed	Taxable	Assessed	Taxable		
Land:	22,800	12,557	22,800	12,977	Delinquent Real Estate	no
Buildings:	77,300	42,572	73,100	41,607	Special Assessment	no
Dwelling:					Drainage Assessment	no
TOTAL VALUE:	100,100	55,129	95,900	54,584	Tax Sale	no

Less Military Exemption:

NET TAXABLE VALUE: \$55,129 \$54,584

Value Times Levy per 1000 of: 41.1513700 41.2829000

EQUALS GROSS TAX OF: 2,268.63 2,253.39

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: \$2,070.00 \$2,054.00

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	939.32	929.09	4,808,125.00	4,409,215.00	9.047
ST CHARLES CORP	30.818	637.93	636.30	259,706.00	243,111.00	6.826
COUNTY	14.231	294.59	289.60	5,478,329.00	5,034,965.00	8.805
HOSPITAL	6.417	132.83	131.38	2,468,320.00	2,282,735.00	8.129
DMACC-AREA 11	1.544	31.96	32.46	30,659,011.00	29,436,524.00	4.152
ASSESSOR	.966	19.99	21.27	371,420.00	369,635.00	.482
AG EXTENSION	.640	13.24	13.76	246,006.00	239,067.00	2.902
BRUCellosis	.007	.14	.14	2,617.00	477,841.00	99.452-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$2,070.00 \$2,054.00

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Receipt#
20/21 10-17142

DUE September 2020 \$1,035.00

Date Paid: _____

CHECK# _____

DUE March 2021 \$1,035.00

Date Paid: _____

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