

Jana Corkrean
Madison County Treasurer
 PO Box 152 - 201 W Court
 Winterset IA 50273
 JCORKREAN@MADISONCOUNTY.IOWA.GOV

Receipt#
17082

870001500160000 00

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TOTAL TAX DUE: or **September 2021**
\$5,274.00 **\$2,637.00**
 DED 010001355 Delinquent October 1, 2021

TAX DUE: **March 2022**
\$2,637.00
 DED 010001355 Delinquent April 1, 2022

D DE PRIEST, CRISTINA & DONALD LEROY
 201 WALNUT ST
 ST CHARLES IA 50240

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 201 WALNUT ST
 ST CHARLES IA 50240

870 000 ST CHARLES CORP I-35

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MADISON COUNTY TAX BILL FOR SEPTEMBER 2021 AND MARCH 2022. 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 2020 VALUATIONS. TAX FOR 1 JULY 2020 THROUGH 30 JUNE 2021. PAYABLE SEP 2021/MAR 2022.

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	7,784	13,800	7,600	Delinquent Real Estate no
Buildings:	219,500	123,819	219,500	120,888	Special Assessment no
Dwelling:					Drainage Assessment no
TOTAL VALUE:	233,300	131,603	233,300	128,488	Tax Sale no

Less Military Exemption:

NET TAXABLE VALUE: \$131,603 \$128,488

Value Times Levy per 1000 of: 41.6066900 41.1513700

EQUALS GROSS TAX OF: 5,475.57 5,287.46

Less Credits of:

Homestead/DVH Credit 201.79- 199.58-

Ag Land Credit

Family Farm Credit

Business Prop Tax Credit Fund

Low Income/Elderly Credit

Prepaid Tax

NET ANNUAL TAXES: \$5,274.00 \$5,088.00

House Tax: County EMS \$ 11,549.00

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	44.882	2,367.03	2,308.82	5,046,025.00	4,808,125.00	4.947
ST CHARLES CORP	30.134	1,589.28	1,568.02	269,527.00	259,706.00	3.781
COUNTY	14.227	750.34	724.12	5,853,081.00	5,478,329.00	6.840
HOSPITAL	6.347	334.72	326.49	2,601,256.00	2,468,320.00	5.385
DMACC-AREA 11	1.629	85.93	78.55	34,841,316.00	30,659,011.00	13.641
SOUTH CEMETERY	1.230	64.87		11,056.00		
ASSESSOR	.912	48.09	49.13	373,702.00	371,420.00	.614
AG EXTENSION	.633	33.41	32.54	259,679.00	246,006.00	5.557
BRUCellosis	.006	.33	.33	480,273.00	2,617.00	9999.999

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$5,274.00 \$5,088.00

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21/22 10-17082

DUE September 2021 \$2,637.00

Date Paid: _____

CHECK# _____

DUE March 2022 \$2,637.00

Date Paid: _____

CHECK# _____