

Amanda DeVos
Madison County Treasurer
 PO Box 152 - 201 W Court
 Winterset IA 50273
 ADEVOS@MADISONCOUNTY.IOWA.GOV

Receipt#
17241
 870001400380000 00

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TOTAL TAX DUE: or **September 2023**
\$6,764.00 **\$3,382.00**
 DED 010001160 Delinquent October 1, 2023

TAX DUE: **March 2024**
\$3,382.00
 DED 010001160 Delinquent April 1, 2024

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 2023 AND MARCH 2024. 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 2022 VALUATIONS. TAX FOR 1 JULY 2022 THROUGH 30 JUNE 2023. PAYABLE SEP 2023/MAR 2024.

Parcel 870001400380000 00 Location: 805 MORGAN S ST CHARLES

870 000 ST CHARLES CORP I-35

Gross Acres 6.83
 Exempt Acres .41
 Net Acres 6.42
 Sect 024 Twn 075 Rng 026
 City STCH Adn MISC BIK

Legal Description PAR Z EX PAR CC

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		TAXES DUE	
Res	Assessed	Taxable	Assessed	Taxable	Delinquent Tax, Specials, Drainage, Tax Sale
Land:	61,100	33,391	61,100	33,074	Delinquent Real Estate no
Buildings:	252,700	138,101	252,700	136,787	Special Assesment no
Dwelling:					Drainage Assesment no
TOTAL VALUE:	313,800	171,492	313,800	169,861	Tax Sale no
Less Military Exemption:					

NET TAXABLE VALUE: \$171,492 \$169,861

Value Times Levy per 1000 of: 39.4421300 38.5198400

EQUALS GROSS TAX OF: 6,764.01 6,543.02

- 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: \$6,764.00 \$6,544.00

House Tax: County EMS \$ 10,255.00

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	47.342	3,202.36	3,172.39	5,517,328.00	5,266,568.00	4.761
ST CHARLES CORP	26.789	1,811.99	1,730.80	239,278.00	233,944.00	2.280
COUNTY	14.190	959.78	826.44	5,894,837.00	5,036,532.00	17.041
HOSPITAL	7.008	474.01	448.61	2,900,142.00	2,721,613.00	6.559
DMACC-AREA 11	1.887	127.61	117.98	41,019,999.00	36,929,401.00	11.076
SOUTH CEMETERY	1.334	90.21	148.89	11,966.00	20,210.00	40.791-
ASSESSOR	.803	54.33	55.76	332,420.00	338,254.00	1.724-
AG EXTENSION	.642	43.40	42.72	265,552.00	259,171.00	2.462
BRUCellosis	.005	.31	.41	354,498.00	462,458.00	23.344-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$6,764.00 \$6,544.00

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23/24 10-17241

DUE September 2023 \$3,382.00
 Date Paid: _____
 CHECK# _____

DUE March 2024 \$3,382.00
 Date Paid: _____
 CHECK# _____