

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

Receipt#
17370
 870001400130000 00

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TOTAL TAX DUE: or **September 2023**
\$3,136.00 **\$1,568.00**
 DED 010001961 Delinquent October 1, 2023

TAX DUE: **March 2024**
\$1,568.00
 DED 010001961 Delinquent April 1, 2024

D MEHUS, COURTNEY JANE
 401 S MORGAN ST
 ST CHARLES IA 50240

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 401 S MORGAN ST
 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 870001400130000 00 Location: 401 MORGAN S ST CHARLES

870 000 ST CHARLES CORP I-35

Sect 024 Twn 075 Rng 026 Exempt Acres .00
 City STCH Adn MISC BIK Net Acres .00

Vin D6300945NAB Title 61W085479
 Legal Description 3A SW PT SW NW MISC SECTION 24 ADDN

VALUATIONS AND TAXES THIS YEAR			LAST YEAR		TAXES DUE		Delinquent Tax, Specials, Drainage, Tax Sale
Res	Assessed	Taxable	Assessed	Taxable	Delinquent Real Estate		
Land:	30,600	16,723	30,600	16,564			no
Buildings:	114,900	62,793	114,900	62,196	Special Assessment		no
Dwelling:					Drainage Assessment		no
TOTAL VALUE:	145,500	79,516	145,500	78,760	Tax Sale		no
Less Military Exemption:							

NET TAXABLE VALUE: \$79,516 \$78,760

Value Times Levy per 1000 of: 39.4421300 38.5198400

EQUALS GROSS TAX OF: 3,136.28 3,033.82

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: \$3,136.00 \$3,034.00

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	47.344	1,484.71	1,470.82	5,517,328.00	5,266,568.00	4.761
ST CHARLES CORP	26.789	840.09	802.45	239,278.00	233,944.00	2.280
COUNTY	14.190	445.00	383.16	5,894,837.00	5,036,532.00	17.041
HOSPITAL	7.008	219.77	207.99	2,900,142.00	2,721,613.00	6.559
DMACC-AREA 11	1.886	59.16	54.70	41,019,999.00	36,929,401.00	11.076
SOUTH CEMETERY	1.334	41.82	69.03	11,966.00	20,210.00	40.791-
ASSESSOR	.803	25.19	25.85	332,420.00	338,254.00	1.724-
AG EXTENSION	.642	20.12	19.81	265,552.00	259,171.00	2.462
BRUCELLOSIS	.004	.14	.19	354,498.00	462,458.00	23.344-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$3,136.00 \$3,034.00

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Receipt#
23/24 10-17370

DUE September 2023 \$1,568.00
 Date Paid: _____
 CHECK# _____

DUE March 2024 \$1,568.00
 Date Paid: _____
 CHECK# _____