

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

Receipt#
17442
 870001500020000 00

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TOTAL TAX DUE: or **September 2023**
\$3,210.00 **\$1,605.00**
 DED 010000697 Delinquent October 1, 2023

TAX DUE: **March 2024**
\$1,605.00
 DED 010000697 Delinquent April 1, 2024

D TOLBERT, CARESSA M
 404 W CLANTON 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 870001500020000 00 Location: 404 CLANTON W ST CHARLES

870 000 ST CHARLES CORP I-35

Gross Acres .00
 Exempt Acres .00
 Net Acres .00
 Sect 000 Twn 000 Rng 000
 City STCH Adn KEP1 BIK

Legal Description LOT 2 KEPHART'S ADDITION

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		TAXES DUE	
Res	Assessed	Taxable	Assessed	Taxable	Delinquent Tax, Specials, Drainage, Tax Sale
Land:	11,600	6,339	11,600	6,279	Delinquent Real Estate no
Buildings:	146,200	79,898	146,200	79,138	Special Assesment no
Dwelling:					Drainage Assesment no
TOTAL VALUE:	157,800	86,237	157,800	85,417	Tax Sale no

Less Military Exemption:

NET TAXABLE VALUE: \$86,237 \$85,417

Value Times Levy per 1000 of: 39.4421300 38.5198400

EQUALS GROSS TAX OF: 3,401.37 3,290.25

Less Credits of:

Homestead/DVH Credit 191.29- 186.82-

Ag Land Credit

Family Farm Credit

Business Prop Tax Credit Fund

Low Income/Elderly Credit

Prepaid Tax

NET ANNUAL TAXES: \$3,210.00 \$3,104.00

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	47.343	1,519.75	1,504.75	5,517,328.00	5,266,568.00	4.761
ST CHARLES CORP	26.789	859.92	820.96	239,278.00	233,944.00	2.280
COUNTY	14.189	455.48	392.02	5,894,837.00	5,036,532.00	17.041
HOSPITAL	7.008	224.95	212.79	2,900,142.00	2,721,613.00	6.559
DMACC-AREA 11	1.887	60.56	55.96	41,019,999.00	36,929,401.00	11.076
SOUTH CEMETERY	1.334	42.81	70.62	11,966.00	20,210.00	40.791-
ASSESSOR	.803	25.78	26.45	332,420.00	338,254.00	1.724-
AG EXTENSION	.642	20.60	20.26	265,552.00	259,171.00	2.462
BRUCellosis	.005	.15	.19	354,498.00	462,458.00	23.344-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$3,210.00 \$3,104.00

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Receipt#
23/24 10-17442

DUE September 2023 \$1,605.00
 Date Paid: _____
 CHECK# _____

DUE March 2024 \$1,605.00
 Date Paid: _____
 CHECK# _____