



SITE ADDRESS 1010 CROSSROADS PL  
HIGH RIDGE, MO 63049

LEGAL DESCRIPTION

Parcel # 03-6.0-13.0-3-001-001.02

RIDGEWOOD ACRES ANNEX TRACT 7

BDRY ADJ

PT LOT CC

Section: 13 Township: 43 Range: 4 Acres 1.57

FARMERS & MERCHANTS BANK  
PO BOX 635  
ST CLAIR, MO 63077

Lending Code:

VALUATION

0 RESI  
0 AGRI  
339,200 COMM  
339,200 TOTAL

TAX RATE

7.4606

2024 REAL ESTATE  
COUNTY OF JEFFERSON

TAX AMOUNT	
STATE TAX	\$101.76
HEALTH UNIT TAX	\$340.22
NORTH JEFFERSON AMB	\$1,942.26
JEFFERSON COLLEGE	\$1,056.27
NORTHWEST SCHOOL	\$14,626.98
HIGH RIDGE FIRE	\$2,994.80
JC DEV DISABILITIES	\$290.69
SHERIFF DEPARTMENT	\$1,092.56
PARK TAX	\$86.84
MERCHANT SUR TAX	\$814.08
MENTAL HEALTH TAX	\$290.69
LIBRARY / R1	\$902.95
ROAD & BRIDGE TAX	\$766.25
TOTAL TAX	25,306.35
INTEREST / PENALTY	0.00
FEES	0.00
AMOUNT PAID	0.00
TOTAL DUE IF PAID BY 12/31/2024	25,306.35

MICHELLE WORTH

JEFFERSON COUNTY COLLECTOR  
PO BOX 100, 729 MAPLE STREET  
HILLSBORO, MO 63050

Phone: 636-797-5406

Email: collector@jeffcomo.org

WAYS TO PAY and ACCEPTED FORMS OF PAYMENT

In Person (M-F 8am - 5pm) or Drop Box (24/7) > Administration Center, 729 Maple Street, Hillsboro, MO 63050  
U.S. Mail > Michelle Worth, Collector, PO BOX 100, Hillsboro, MO 63050 IVR (Phone) > 1-877-289-0099

Online > www.jeffcomo.org Department: Collector

Mobile Phone > Scan QR Code



New Features >



Go Paperless



Schedule a payment



Sign-up for Auto Pay

Online and IVR payments are made through a 3rd Party provider. Service fees will apply, and a paid receipt is not immediately available. A paid receipt will be mailed the next business day to the address on file. If your payment is unfunded additional return check fees will apply.

PLEASE BE AWARE: If using an online-banking payment system through a bank, please initiate payment at least five working days prior to Dec. 31/Month End. The payment date for these transactions are registered as the date payment is received by the Collector of Revenue office, not the date a taxpayer initiates the transaction through their bank.

DO NOT SEND THE UPPER HALF OF THE BILL. RETURN ONLY THE LOWER STUB WITH PAYMENT.



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FARMERS & MERCHANTS BANK  
PO BOX 635  
ST CLAIR, MO 63077

CHANGE OF ADDRESS

MAKE CHECKS  
PAYABLE TO:

MICHELLE WORTH, COLLECTOR  
PO BOX 100  
HILLSBORO, MO 63050

If delinquent taxes are due,  
the oldest year must be paid  
first. If not paying in a month  
specified please call for a  
corrected amount.

AMOUNT OF 2024  
BILL IF PAID IN 2025

JAN	28,135.60
FEB	28,687.27
MAR	29,249.86
APR	29,801.54
MAY	30,353.22
JUN	30,904.89
JUL	31,456.57
AUG	32,008.25
SEP	32,559.92
OCT	32,559.92
NOV	32,559.92
DEC	32,559.92

Taxes Due			
Taxes Due by 12/31/2024			
YEAR	2024	TOTAL \$	25,306.35
		TOTAL DUE \$	25,306.35