

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

Receipt#
07716

500091282030000 00

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TOTAL TAX DUE: or **September 2021**
\$2,788.00 **\$1,394.00**
 DED 009998983 Delinquent October 1, 2021

TAX DUE: **March 2022**
\$1,394.00
 DED 009998983 Delinquent April 1, 2022

D **ROREBECK, ANDREW & HANNAH**
 2362 WALNUT TRAIL
 ST. CHARLES IA 50240

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 2362 WALNUT TRAIL
 ST. CHARLES IA 50240

500 000 SOUTH I-35 STCFD 500 000 SOUTH I-35 STCFD

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 500091282030000 00 Location: 2362 WALNUT TRL ST CHARLES

500 000 SOUTH I-35 STCFD	Sect 012 Twn 075 Rng 026	Gross Acres 17.40
	City Adn 00012 Blk	Exempt Acres .50
Legal Description 17.4A W PT NE SE		Net Acres 16.90

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		TAXES DUE	Delinquent Tax, Specials, Drainage, Tax Sale
Agr	Assessed	Taxable	Assessed	Taxable	
Land:	9,000	7,563	9,000	7,333	Delinquent Real Estate no
Buildings:	6,800	5,714	6,800	5,541	Special Assessment no
Dwelling:	124,600	70,286	124,600	68,623	Drainage Assessment no
TOTAL VALUE:	140,400	83,563	140,400	81,497	Tax Sale no

Less Military Exemption:

NET TAXABLE VALUE:	\$83,563	\$81,497
Value Times Levy per 1000 of:	33.4785200	33.9032700
EQUALS GROSS TAX OF:	2,797.57	2,763.01
Less Credits of:		
Homestead/DVH Credit		
Ag Land Credit	10.53-	9.37-
Family Farm Credit		
Business Prop Tax Credit Fund		
Low Income/Elderly Credit		
Prepaid Tax		

NET ANNUAL TAXES: \$2,788.00 \$2,754.00

House Tax: \$2,353.07 \$2,326.54 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	55.777	1,555.08	1,516.87	5,046,025.00	4,808,125.00	4.947
COUNTY	29.032	809.41	796.60	8,521,654.00	8,117,488.00	4.978
HOSPITAL	7.888	219.91	214.50	2,601,256.00	2,468,320.00	5.385
SOUTH STCFD	3.350	93.39	120.54	58,595.00	73,960.00	20.774-
DMACC-AREA 11	2.025	56.45	51.61	34,841,316.00	30,659,011.00	13.641
ASSESSOR	1.133	31.59	32.28	373,702.00	371,420.00	.614
AG EXTENSION	.787	21.95	21.38	259,679.00	246,006.00	5.557
BRUCellosis	.008	.22	.22	480,273.00	2,617.00	9999.999

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$2,788.00 \$2,754.00

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21/22 10-07716

DUE September 2021 \$1,394.00

Date Paid: _____

CHECK# _____

DUE March 2022 \$1,394.00

Date Paid: _____

CHECK# _____