

G. JoAnn Collins
 Madison County Treasurer
 P.O. Box 152
 Winterset, IA 50273

Receipt#
15981

850000410040000 00

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TOTAL TAX DUE: or **September 2009**
\$1,640.00 **\$820.00**

DED 009993156 Delinquent October 1 2009
 009003400

TAX DUE: **March 2010**
\$820.00

DED 009993156 Delinquent April 1,2010
 009003400

D MENKE, JOSEPH E & CAROL S
 PO BOX 5
 EARLHAM IA 50072

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 PO BOX 5
 EARLHAM IA 50072

850 000 EARLHAM CORP EARLHAM

850 000 EARLHAM CORP EARLHAM

PAY ONLINE, NOT IN LINE AT WWW.IOWATREASURERS.ORG

IF YOUR MORTGAGE COMPANY PAYS YOUR TAXES, THIS STATEMENT IS FOR YOUR INFORMATION ONLY
THIS IS A 20092010 MADISON COUNTY PROPERTY TAX STATEMENT. PLEASE KEEP IT IN A SAFE PLACE.

Parcel 850000410040000 00 Location: 580 2ND ST NW EARLHAM

850 000 EARLHAM CORP EARLHAM

Sect 000 Twn 000 Rng 000 Exempt Acres .00
 City Adn 00004 Blk Net Acres .00

Legal Description E 160.76' OF W404.5' BLOCK 10 WILSON'S ADDITION

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		INDEXING	Delinquent Tax, Specials, Drainage
RES	Assessed	Taxable	Assessed	Taxable	
Land:	24,600	11,215	24,600	10,844	
Buildings:	82,700	37,702	82,700	36,454	
Dwelling:					
TOTAL VALUE:	107,300	48,917	107,300	47,298	
Less Military Exemption:		1,852-		1,852-	
NET TAXABLE VALUE:		\$47,065		\$45,446	
Value Times Levy per 1000 of:	37.6792000		38.5047000		009993156 009003400 000000000
EQUALS GROSS TAX OF:		1,773.37		1,749.88	MENKE, JOSEPH E & CAROL S
Less Credits of:					PO BOX 5
Homestead Credit		133.40-		134.46-	EARLHAM IA 50072
Ag Land Credit					
Family Farm Credit					
Low Income/Elderly Credit					
Prepaid Tax					
NET ANNUAL TAXES:		\$1,640.00		\$1,616.00	

House Tax: State Tax Relief already deducted from your tax. \$30.34

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
EARLHAM SCHOOL	43.137	707.48	682.18	1,998,204.00	1,853,333.00	7.816
EARLHAM CORP	31.745	520.61	534.41	407,521.00	403,083.00	1.101
COUNTY	14.466	237.24	230.91	3,261,840.00	3,134,698.00	4.055
HOSPITAL	7.008	114.93	110.82	1,578,925.00	1,503,496.00	5.016
DMACC-AREA 11	1.507	24.71	23.66	16,949,929.00	15,965,400.00	6.166
ASSESSOR	1.345	22.05	21.28	302,913.00	288,737.00	4.909
AG EXTENSION	.784	12.85	12.59	176,570.00	170,810.00	3.372
BRUCCELLOSIS	.008	.13	.15	346,545.00	384,818.00	9.945-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,640.00 \$1,616.00

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9/10 10-15981

DUE September 2009 \$820.00

Date Paid: _____

CHECK# _____

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