

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

Receipt#  
**16164**

850000407010000 00

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**TOTAL TAX DUE:** or **September 2013**

**\$2,290.00**

**\$1,145.00**

DED 009995692  
 009004000

Delinquent October 1, 2013 SpcDr

**TAX DUE:** **March 2014**

**\$1,145.00**

DED 009995692  
 009004000

Delinquent April 1, 2014 SpcDr

D MCDONALD, BARBARA  
 565 NW 4TH STREET  
 EARLHAM IA 50072

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 565 NW 4TH STREET  
 EARLHAM IA 50072

850 000 EARLHAM CORP EARLHAM

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**MADISON COUNTY TAX BILL FOR SEPTEMBER 2013 AND MARCH 2014 SEND STUBS WITH YOUR CHECK FOR PAYMENT.  
 IF YOUR MORTGAGE COMPANY PAYS YOUR TAXES, THIS STATEMENT IS FOR YOUR INFORMATION ONLY.**

**Based on January 1, 2012 Valuations. Tax for July 1, 2012 through June 30, 2013. Payable Sep 2013/Mar 2014.**

Parcel 850000407010000 00 Location: 565 4TH ST NW EARLHAM

850 000 EARLHAM CORP EARLHAM

Gross Acres .00  
 Exempt Acres .00  
 Net Acres .00

Legal Description W 135' LOT 4 & 12' N LOT 4 BLOCK 7 WILSON'S ADDITION

VALUATIONS AND TAXES THIS YEAR			LAST YEAR		TAXES DUE	Delinquent Tax, Specials, Drainage, Tax Sale
RES	Assessed	Taxable	Assessed	Taxable		
Land:	24,800	13,099	24,800	12,586		
Buildings:	105,800	55,880	105,800	53,695		
Dwelling:						
<b>TOTAL VALUE:</b>	130,600	68,979	130,600	66,281		
Less Military Exemption:		1,852-		1,852-	02278	
<b>NET TAXABLE VALUE:</b>		\$67,127		\$64,429		
Value Times Levy per 1000 of:	36.7708900		37.3970600		009995692 009004000 000000000	
<b>EQUALS GROSS TAX OF:</b>		2,468.32		2,409.46	MCDONALD, BARBARA	
Less Credits of:					565 NW 4TH STREET	
Homestead Credit		178.34-		141.47-	EARLHAM IA 50072	
Ag Land Credit						
Family Farm Credit						
Low Income/Elderly Credit						
Prepaid Tax						
<b>NET ANNUAL TAXES:</b>		<b>\$2,290.00</b>		<b>\$2,268.00</b>		

House Tax:				City EMS \$ 7,692.00	County EMS \$ 59,636.00	
Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
EARLHAM SCHOOL	41.968	961.06	949.89	2,327,572.00	2,255,986.00	3.173
EARLHAM CORP	32.766	750.33	757.61	479,369.00	474,229.00	1.083
COUNTY	14.372	329.13	321.68	3,667,620.00	3,536,012.00	3.721
HOSPITAL	7.181	164.45	160.15	1,832,515.00	1,760,290.00	4.103
DMACC-AREA 11	1.880	43.05	35.46	23,770,054.00	19,289,723.00	23.226
ASSESSOR	1.036	23.72	25.28	264,346.00	277,872.00	4.867-
AG EXTENSION	.788	18.05	17.73	201,091.00	194,845.00	3.205
BRUCCELLOSIS	.009	.21	.20	449,630.00	431,898.00	4.105

**TOTALS:** \$2,290.00 \$2,268.00

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Receipt#  
**13/14 10-16164**

DUE September 2013 \$1,145.00

DUE March 2014 \$1,145.00

Date Paid: \_\_\_\_\_

Date Paid: \_\_\_\_\_

CHECK# \_\_\_\_\_

CHECK# \_\_\_\_\_