

G. JoAnn Collins
Madison County Treasurer
P.O. Box 152
Winterset, IA 50273
jcollins@madisoncoia.us

Receipt#
16032
850000403060000 00

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TOTAL TAX DUE: or **September 2014**

\$1,274.00

\$637.00

DED 002704000

Delinquent October 1, 2014

TaxSl
SpCDr

TAX DUE: **March 2015**

\$637.00

DED 002704000

Delinquent April 1, 2015

TaxSl
SpCDr

D HENKLE, LARRY G.
405 NE PLUM AVE
APT 4
EARLHAM IA 50072-

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405 NE PLUM AVE
APT 4
EARLHAM IA 50072-

850 000 EARLHAM CORP EARLHAM

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MADISON COUNTY TAX BILL FOR SEPTEMBER 2014 AND MARCH 2015. 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, 2013 VALUATIONS.TAX FOR JULY 1, 2013 THROUGH JUNE 30, 2014. PAYABLE SEP 2014/MAR 2015.

Parcel 850000403060000 00 Location: 450 4TH ST NW EARLHAM

850 000 EARLHAM CORP EARLHAM

Gross Acres .00
Sect 000 Twn 000 Rng 000 Exempt Acres .00
City EARL Adn WILSN Blk Net Acres .00

Legal Description E1/3 & ALLEY LOT 3 BLOCK 3 WILSON'S ADDITION

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

TAXES DUE

Delinquent Tax, Specials, Drainage, Tax Sale

RES	Assessed	Taxable	Assessed	Taxable
Land:	22,500	12,240	22,500	11,884
Buildings:	53,700	29,213	59,300	31,320
Dwelling:				
TOTAL VALUE:	76,200	41,453	81,800	43,204
Less Military Exemption:		1,852-		1,852-

02625

NET TAXABLE VALUE:

\$39,601

\$41,352

TAXSALE 2014 14129

Value Times Levy per 1000 of: 36.6761300 36.7708900
EQUALS GROSS TAX OF: 1,452.41 1,520.55

Less Credits of:

Homestead Credit 177.88- 178.34-
Ag Land Credit
Family Farm Credit
Business Prop Tax Credit Fund
Low Income/Elderly Credit
Prepaid Tax

405 NE PLUM AVE
APT 4
Earlham IA 50072-

NET ANNUAL TAXES: \$1,274.00

\$1,342.00

House Tax:

City EMS \$ 7,694.00 County EMS \$ 60,636.00

Taxing Authority:	%Total	Distribution of your current & prior year taxes		Total property taxes levied by taxing authority		
		Current	Prior	Current	Prior	Percent +/-
EARLHAM SCHOOL	42.056	535.80	563.21	2,368,718.00	2,327,572.00	1.767
EARLHAM CORP	32.719	416.84	439.71	482,859.00	479,369.00	.728
COUNTY	14.410	183.58	192.88	3,667,290.00	3,667,620.00	.008-
HOSPITAL	7.200	91.73	96.37	1,832,334.00	1,832,515.00	.009-
DMACC-AREA 11	1.792	22.83	25.23	22,915,443.00	23,770,054.00	3.595-
ASSESSOR	1.002	12.76	13.90	254,896.00	264,346.00	3.574-
AG EXTENSION	.812	10.35	10.58	206,747.00	201,091.00	2.812
BRUCellosis	.009	.11	.12	458,802.00	449,630.00	2.039

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,274.00 \$1,342.00

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Receipt#

14/15 10-16032

DUE September 2014

Date Paid: _____

CHECK# _____

\$637.00

DUE March 2015

Date Paid: _____

CHECK# _____

\$637.00