

Jana Corkrean
Madison County Treasurer
 PO Box 152
 Winterset, IA 50273
 jcorkrean@madisoncoia.us

Receipt#
16058
 850000802060000 00

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TOTAL TAX DUE: or **September 2015**

\$1,660.00

\$830.00

DED 003272100
 009003400

Delinquent October 1, 2015

TAX DUE: **March 2016**

\$830.00

DED 003272100
 009003400

Delinquent April 1, 2016

D JORGENSEN, KEITH F JR &
 ANGELA M
 PO BOX 312
 EARLHAM IA 50072-

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 PO BOX 312
 EARLHAM IA 50072-

850 000 EARLHAM CORP EARLHAM

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MADISON COUNTY TAX BILL FOR SEPTEMBER 2015 AND MARCH 2016. 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 2014 VALUATIONS. TAX FOR 1 JULY 2014 THROUGH 30 JUNE 2015. PAYABLE SEP 2015/MAR 2016.

Parcel 850000802060000 00 Location: 415 MAPLE NE EARLHAM

850 000 EARLHAM CORP EARLHAM

Gross Acres .00
 Exempt Acres .00
 Net Acres .00
 Sect 000 Twn 000 Rng 000
 City EARL Adn JOHNS Bk

Legal Description LOT 11 & N 11' LOT12 BLOCK 2 JOHNSON'S ADDITION

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		TAXES DUE	Delinquent Tax, Specials, Drainage, Tax Sale
RES	Assessed	Taxable	Assessed	Taxable	
Land:	11,300	6,298	11,300	6,147	
Buildings:	75,500	42,079	75,500	41,072	
Dwelling:					
TOTAL VALUE:	86,800	48,377	86,800	47,219	

Less Military Exemption:

NET TAXABLE VALUE: \$48,377 \$47,219

Value Times Levy per 1000 of: 38.1203900 36.6761300 003272100 009003400 000000000

EQUALS GROSS TAX OF: 1,844.15 1,731.81

Less Credits of:

Homestead Credit 184.88- 177.88-

Ag Land Credit

Family Farm Credit

Business Prop Tax Credit Fund

Low Income/Elderly Credit

Prepaid Tax

NET ANNUAL TAXES: \$1,660.00 \$1,554.00

House Tax: City EMS \$ 7,678.00 County EMS \$ 60,636.00

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
EARLHAM SCHOOL	43.946	729.48	653.55	2,620,740.00	2,368,718.00	10.639
EARLHAM CORP	31.481	522.59	508.45	447,045.00	482,859.00	7.417-
COUNTY	14.139	234.71	223.94	3,835,506.00	3,667,290.00	4.586
HOSPITAL	6.927	114.99	111.89	1,879,212.00	1,832,334.00	2.558
DMACC-AREA 11	1.773	29.43	27.85	24,238,467.00	22,915,443.00	5.773
ASSESSOR	.924	15.34	15.56	250,720.00	254,896.00	1.638-
AG EXTENSION	.802	13.32	12.62	217,608.00	206,747.00	5.253
BRUCCELLOSIS	.008	.14	.14	469,364.00	458,802.00	2.302

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,660.00 \$1,554.00

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Receipt#
15/16 10-16058

DUE September 2015 \$830.00

Date Paid: _____

CHECK# _____

DUE March 2016 \$830.00

Date Paid: _____

CHECK# _____