

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

Receipt#
16246
850000201040000 00

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TOTAL TAX DUE: or **September 2015**

\$1,304.00

\$652.00

DED 009990684
009003400

Delinquent October 1, 2015

TAX DUE: **March 2016**

\$652.00

DED 009990684
009003400

Delinquent April 1, 2016

D TOMLINSON, NANCY J
455 E 1ST ST
EARLHAM IA 50072

D TOMLINSON, NANCY J
455 E 1ST ST
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 850000201040000 00 Location: 455 1ST ST E EARLHAM

850 000 EARLHAM CORP EARLHAM	Sect 000 Twn 000 Rng 000	Gross Acres .00
	Exempt Acres .00	
Legal Description S1/2 E1/2 LOT 4 & E1/2 LOT 5 BLOCK 1 ALLEN'S ADDITION	City EARL Adn ALLEN Bldg	Net Acres .00

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

TAXES DUE

Delinquent Tax, Specials, Drainage, Tax Sale

RES	Assessed	Taxable	Assessed	Taxable
Land:	11,600	6,465	11,600	6,310
Buildings:	61,800	34,443	61,800	33,619
Dwelling:				
TOTAL VALUE:	73,400	40,908	73,400	39,929
Less Military Exemption:		1,852-		1,852-

NET TAXABLE VALUE:

\$39,056

\$38,077

Value Times Levy per 1000 of: 38.1203900 36.6761300 009990684 009003400 000000000

EQUALS GROSS TAX OF: 1,488.83 1,396.52 TOMLINSON, NANCY J

Less Credits of:

Homestead Credit 184.88- 177.88- 455 E 1ST ST

Ag Land Credit

Family Farm Credit

Business Prop Tax Credit Fund

Low Income/Elderly Credit

Prepaid Tax

EARLHAM IA 50072

NET ANNUAL TAXES: \$1,304.00

\$1,218.00

House Tax:				City EMS \$ 7,678.00	County EMS \$ 60,636.00	
Distribution of your current & prior year taxes				Total property taxes levied by taxing authority		
Taxing Authority:	% Total	Current	Prior	Current	Prior	Percent +/-
EARLHAM SCHOOL	43.945	573.04	512.24	2,620,740.00	2,368,718.00	10.639
EARLHAM CORP	31.482	410.52	398.52	447,045.00	482,859.00	7.417-
COUNTY	14.139	184.37	175.52	3,835,506.00	3,667,290.00	4.586
HOSPITAL	6.927	90.33	87.69	1,879,212.00	1,832,334.00	2.558
DMACC-AREA 11	1.773	23.12	21.83	24,238,467.00	22,915,443.00	5.773
ASSESSOR	.924	12.05	12.20	250,720.00	254,896.00	1.638-
AG EXTENSION	.802	10.46	9.89	217,608.00	206,747.00	5.253
BRUCCELLOSIS	.008	.11	.11	469,364.00	458,802.00	2.302

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,304.00 \$1,218.00

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Receipt#

15/16 10-16246

DUE September 2015

\$652.00

Date Paid: _____

CHECK# _____

DUE March 2016

\$652.00

Date Paid: _____

CHECK# _____