

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

Receipt#
16154
 850000408044000 00

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TOTAL TAX DUE: or **September 2016**

\$3,326.00

\$1,663.00

DED 009995654
 009003400

Delinquent October 1, 2016

TAX DUE: **March 2017**

\$1,663.00

DED 009995654
 009003400

Delinquent April 1, 2017

D HILDENBRAND, KELLIE R.
 320 NW POPLAR AVE
 EARLHAM IA 50072

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 320 NW POPLAR AVE
 EARLHAM IA 50072

850 000 EARLHAM CORP EARLHAM

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MADISON COUNTY TAX BILL FOR SEPTEMBER 2016 AND MARCH 2017. 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 2015 VALUATIONS. TAX FOR 1 JULY 2015 THROUGH 30 JUNE 2016. PAYABLE SEP 2016/MAR 2017.

Parcel 850000408044000 00 Location: 320 POPLAR NW EARLHAM

850 000 EARLHAM CORP EARLHAM

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

Legal Description LOT 4 HANNAH SUBD PT LTS 3&4 BLK 8 WILSONS ADDN

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		TAXES DUE	Delinquent Tax, Specials, Drainage, Tax Sale
Res	Assessed	Taxable	Assessed	Taxable	
Land:	16,500	9,178	16,500	9,196	
Buildings:	136,000	75,651	141,800	79,030	
Dwelling:					
TOTAL VALUE:	152,500	84,829	158,300	88,226	
Less Military Exemption:					

NET TAXABLE VALUE: \$84,829 \$88,226

Value Times Levy per 1000 of: 39.2114900 38.1203900 009995654 009003400 000000000
 EQUALS GROSS TAX OF: 3,326.27 3,363.21 HILDENBRAND, KELLIE R.

Less Credits of:
 Homestead Credit 320 NW POPLAR AVE
 Ag Land Credit EARLHAM IA 50072
 Family Farm Credit
 Business Prop Tax Credit Fund
 Low Income/Elderly Credit
 Prepaid Tax

NET ANNUAL TAXES: \$3,326.00 \$3,364.00

House Tax: City EMS \$ 7,688.00 County EMS \$ 59,637.00

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
EARLHAM SCHOOL	42.722	1,420.93	1,478.30	2,626,872.00	2,620,740.00	.233
EARLHAM CORP	31.961	1,063.01	1,059.03	474,741.00	447,045.00	6.195
COUNTY	14.893	495.33	475.64	4,212,572.00	3,835,506.00	9.830
HOSPITAL	6.734	223.98	233.04	1,904,869.00	1,879,212.00	1.365
DMACC-AREA 11	1.845	61.36	59.63	27,294,598.00	24,238,467.00	12.608
ASSESSOR	1.022	33.99	31.09	289,059.00	250,720.00	15.291
AG EXTENSION	.815	27.12	26.98	230,628.00	217,608.00	5.983
BRUCellosis	.008	.28	.29	490,539.00	469,364.00	4.511

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$3,326.00 \$3,364.00

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Receipt#
16/17 10-16154

DUE September 2016 \$1,663.00

DUE March 2017 \$1,663.00

Date Paid: _____

Date Paid: _____

CHECK# _____

CHECK# _____