

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

Receipt#
16185
 850000802060000 00

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TOTAL TAX DUE: or **September 2016**
\$1,704.00 **\$852.00**

DED 003272100 Delinquent October 1, 2016
 009003400

TAX DUE: **March 2017**
\$852.00

DED 003272100 Delinquent April 1, 2017
 009003400

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 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 850000802060000 00 Location: 415 MAPLE NE EARLHAM

850 000 EARLHAM CORP EARLHAM

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

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	6,286	11,300	6,298	
Buildings:	75,500	41,998	75,500	42,079	
Dwelling:					
TOTAL VALUE:	86,800	48,284	86,800	48,377	

Less Military Exemption:

NET TAXABLE VALUE: \$48,284 \$48,377

Value Times Levy per 1000 of: 39.2114900 38.1203900 003272100 009003400 000000000

EQUALS GROSS TAX OF: 1,893.29 1,844.15 Jorgensen, Keith F Jr &

Less Credits of: PO BOX 312
 Homestead Credit 190.18- 184.88- Earlham IA 50072-

Ag Land Credit
 Family Farm Credit
 Business Prop Tax Credit Fund
 Low Income/Elderly Credit
 Prepaid Tax

NET ANNUAL TAXES: \$1,704.00 \$1,660.00

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	727.98	729.48	2,626,872.00	2,620,740.00	.233
EARLHAM CORP	31.961	544.61	522.59	474,741.00	447,045.00	6.195
COUNTY	14.894	253.79	234.71	4,212,572.00	3,835,506.00	9.830
HOSPITAL	6.734	114.75	114.99	1,904,869.00	1,879,212.00	1.365
DMACC-AREA 11	1.844	31.43	29.43	27,294,598.00	24,238,467.00	12.608
ASSESSOR	1.022	17.41	15.34	289,059.00	250,720.00	15.291
AG EXTENSION	.815	13.89	13.32	230,628.00	217,608.00	5.983
BRUCellosis	.008	.14	.14	490,539.00	469,364.00	4.511

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,704.00 \$1,660.00

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Receipt#
16/17 10-16185

DUE September 2016 \$852.00

DUE March 2017 \$852.00

Date Paid: _____

Date Paid: _____

CHECK# _____

CHECK# _____