

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

Receipt#  
**16496**  
 850000410040000 00

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**16496**  
 850000410040000 00

**TOTAL TAX DUE:** or **September 2017**  
**\$2,848.00** **\$1,424.00**  
 DED 009994560 Delinquent October 1, 2017

**TAX DUE:** **March 2018**  
**\$1,424.00**  
 DED 009994560 Delinquent April 1, 2018

D **BALLARD, RANDALL R**  
 580 NW SECOND ST  
 EARLHAM IA 50072

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 580 NW SECOND ST  
 EARLHAM IA 50072

850 000 EARLHAM CORP EARLHAM

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**MADISON COUNTY TAX BILL FOR SEPTEMBER 2017 AND MARCH 2018. 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 2016 VALUATIONS. TAX FOR 1 JULY 2016 THROUGH 30 JUNE 2017. PAYABLE SEP 2017/MAR 2018.**

Parcel 850000410040000 00 Location: 580 2ND ST NW EARLHAM

850 000 EARLHAM CORP EARLHAM

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

Legal Description E 160.76' OF W404.5' BLOCK 10 WILSON'S ADDITION

VALUATIONS AND TAXES THIS YEAR			LAST YEAR		TAXES DUE	Delinquent Tax, Specials, Drainage, Tax Sale
Res	Assessed	Taxable	Assessed	Taxable		
Land:	22,400	12,754	22,400	12,460		
Buildings:	112,600	64,113	112,600	62,635		
Dwelling:						
<b>TOTAL VALUE:</b>	<b>135,000</b>	<b>76,867</b>	<b>135,000</b>	<b>75,095</b>		

Less Military Exemption:

**NET TAXABLE VALUE:** \$76,867 \$75,095

Value Times Levy per 1000 of: 39.5530300 39.2114900 009994560 000000000 000000000

EQUALS GROSS TAX OF: 3,040.32 2,944.59

Less Credits of:

Homestead Credit 191.83- 190.18- 580 NW SECOND ST

Ag Land Credit

Family Farm Credit

Business Prop Tax Credit Fund

Low Income/Elderly Credit

Prepaid Tax

EARLHAM IA 50072

**NET ANNUAL TAXES: \$2,848.00 \$2,754.00**

House Tax:

City EMS \$ 7,713.00 County EMS \$ 61,637.00

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
EARLHAM SCHOOL	42.347	1,206.03	1,176.56	2,784,936.00	2,626,872.00	6.017
EARLHAM CORP	32.627	929.23	880.19	518,747.00	474,741.00	9.269
COUNTY	14.802	421.55	410.17	4,481,077.00	4,212,572.00	6.373
HOSPITAL	6.676	190.14	185.46	2,020,440.00	1,904,869.00	6.067
DMACC-AREA 11	1.705	48.57	50.80	26,579,222.00	27,294,598.00	2.620-
ASSESSOR	1.087	30.97	28.14	329,053.00	289,059.00	13.835
AG EXTENSION	.748	21.29	22.45	226,204.00	230,628.00	1.918-
BRUCellosIS	.008	.22	.23	479,738.00	490,539.00	2.201-

Online Payment Available at: [www.iowatreasurers.org](http://www.iowatreasurers.org)

**TOTALS:** \$2,848.00 \$2,754.00

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Receipt#  
**17/18 10-16496**

DUE September 2017 \$1,424.00

DUE March 2018 \$1,424.00

Date Paid: \_\_\_\_\_

Date Paid: \_\_\_\_\_

CHECK# \_\_\_\_\_

CHECK# \_\_\_\_\_