

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

Receipt#
16307
 850000506080000 00

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TOTAL TAX DUE: or **September 2018**

\$1,174.00

\$587.00

DED 009999766
 009003400

Delinquent October 1, 2018

TAX DUE: **March 2019**

\$587.00

DED 009999766
 009003400

Delinquent April 1, 2019

D FRANK, MICHAEL J &
 ZIMMERMAN FRANK, TERRI L
 240 NW LOCUST AVE
 EARLHAM IA 50072

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 ZIMMERMAN FRANK, TERRI L
 240 NW LOCUST AVE
 EARLHAM IA 50072

850 000 EARLHAM CORP EARLHAM

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MADISON COUNTY TAX BILL FOR SEPTEMBER 2018 AND MARCH 2019. 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 2017 VALUATIONS. TAX FOR 1 JULY 2017 THROUGH 30 JUNE 2018. PAYABLE SEP 2018/MAR 2019.

Parcel 850000506080000 00 Location: 240 LOCUST NW EARLHAM

850 000 EARLHAM CORP EARLHAM

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

Legal Description LOTS 10 & S1/2 LOT11 BLOCK 6 ACADEMY ADDITION

VALUATIONS AND TAXES THIS YEAR LAST YEAR TAXES DUE Delinquent Tax, Specials, Drainage, Tax Sale

Res	Assessed	Taxable	Assessed	Taxable
Land:	11,900	6,619	11,900	6,776
Buildings:	41,300	22,971	37,500	21,352
Dwelling:				
TOTAL VALUE:	53,200	29,590	49,400	28,128

Less Military Exemption:

NET TAXABLE VALUE: \$29,590 \$28,128

Value Times Levy per 1000 of: 39.7000000 39.5530300 009999766 009003400 000000000

EQUALS GROSS TAX OF: 1,174.72 1,112.55

Less Credits of:

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

FRANK, MICHAEL J &
 ZIMMERMAN FRANK, TERRI L
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NET ANNUAL TAXES: \$1,174.00 \$1,112.00

House Tax:

City EMS \$ 7,726.00 County EMS \$ 60,637.00

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
EARLHAM SCHOOL	42.183	495.23	470.89	2,926,449.00	2,784,936.00	5.081
EARLHAM CORP	32.727	384.22	362.82	553,233.00	518,747.00	6.647
COUNTY	14.712	172.72	164.59	4,801,235.00	4,481,077.00	7.144
HOSPITAL	6.652	78.09	74.24	2,169,672.00	2,020,440.00	7.386
DMACC-AREA 11	1.750	20.54	18.97	29,500,012.00	26,579,222.00	10.988
ASSESSOR	1.145	13.44	12.09	373,561.00	329,053.00	13.526
AG EXTENSION	.787	9.24	8.31	726,435.00	226,204.00	221.141
BRUCCELLOSIS	.044	.52	.09	14,371.00	479,738.00	97.004-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,174.00 \$1,112.00

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Receipt#
18/19 10-16307

DUE September 2018 \$587.00

DUE March 2019 \$587.00

Date Paid: _____

Date Paid: _____

CHECK# _____

CHECK# _____