

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

Receipt#  
**16389**  
 850002100160000 00

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**16389**  
 850002100160000 00

**TOTAL TAX DUE:** or **September 2019**  
**\$340.00** **\$170.00**  
 DED 009999132 Delinquent October 1, 2019

**TAX DUE:** **March 2020**  
**\$170.00**  
 DED 009999132 Delinquent April 1, 2020

D FRANK, MICHAEL J. &  
 ZIMMERMAN-FRANK, TERRI  
 1102 ELMWOOD LANE  
 EARLHAM IA 50072

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 EARLHAM IA 50072

850 000 EARLHAM CORP EARLHAM

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**MADISON COUNTY TAX BILL FOR SEPTEMBER 2019 AND MARCH 2020. 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 2018 VALUATIONS. TAX FOR 1 JULY 2018 THROUGH 30 JUNE 2019. PAYABLE SEP 2019/MAR 2020.**

Parcel 850002100160000 00 Location: 462 5TH ST NW EARLHAM

850 000 EARLHAM CORP EARLHAM

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

Legal Description W1/2 LOT 15 EIVINS 2ND ADDITION

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		TAXES DUE	
Res	Assessed	Taxable	Assessed	Taxable	Delinquent Tax, Specials, Drainage, Tax Sale
Land:	10,000	5,692	10,000	5,562	Delinquent Real Estate no
Buildings:	5,000	2,846	41,700	23,194	Special Assesment no
Dwelling:					Drainage Assesment no
<b>TOTAL VALUE:</b>	<b>15,000</b>	<b>8,538</b>	<b>51,700</b>	<b>28,756</b>	Tax Sale no

Less Military Exemption:

**NET TAXABLE VALUE:** \$8,538 \$28,756

Value Times Levy per 1000 of: 39.8794900 39.7000000 009999132 000000000 000000000

EQUALS GROSS TAX OF: 340.49 1,141.61

Less Credits of:

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

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**NET ANNUAL TAXES: \$340.00 \$1,142.00**

House Tax:				City EMS \$ 7,747.00	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	40.291	136.99	481.73	2,984,092.00	2,926,449.00	1.969
EARLHAM CORP	35.082	119.28	373.75	664,732.00	553,233.00	20.154
COUNTY	14.597	49.63	168.01	5,034,965.00	4,801,235.00	4.868
HOSPITAL	6.621	22.51	75.96	2,282,735.00	2,169,672.00	5.211
DMACC-AREA 11	1.635	5.56	19.98	29,436,524.00	29,500,012.00	.215-
ASSESSOR	1.074	3.65	13.08	369,635.00	373,561.00	1.050-
AG EXTENSION	.694	2.36	9.41	239,067.00	268,679.00	11.021-
BRUCCELLOSIS	.006	.02	.08	477,841.00	472,127.00	1.210

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

**TOTALS:** \$340.00 \$1,142.00

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Receipt#  
**19/20 10-16389**

DUE September 2019 \$170.00  
 Date Paid: \_\_\_\_\_  
 CHECK# \_\_\_\_\_

DUE March 2020 \$170.00  
 Date Paid: \_\_\_\_\_  
 CHECK# \_\_\_\_\_