

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

Receipt#
16436
 850000402070000 00

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TOTAL TAX DUE: or **September 2019**

\$2,162.00

\$1,081.00

DED 009997109
 009003600

Delinquent October 1, 2019

TAX DUE: **March 2020**

\$1,081.00

DED 009997109
 009003600

Delinquent April 1, 2020

D HADFIELD, MICHAEL L.
 460 NW 3RD ST.
 EARLHAM IA 50072

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 460 NW 3RD ST.
 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 850000402070000 00 Location: 460 3RD ST NW EARLHAM

850 000 EARLHAM CORP EARLHAM

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

Legal Description W 75' E 155' LOT 3 BLOCK 2 WILSON'S ADDITION

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

TAXES DUE

Delinquent Tax, Specials, Drainage, Tax Sale

Res	Assessed	Taxable	Assessed	Taxable
Land:	15,000	8,538	15,000	8,343
Buildings:	88,800	50,543	88,800	49,391
Dwelling:				
TOTAL VALUE:	103,800	59,081	103,800	57,734

Delinquent Real Estate	no
Special Assessment	no
Drainage Assessment	no
Tax Sale	no

Less Military Exemption:

NET TAXABLE VALUE: \$59,081 \$57,734

Value Times Levy per 1000 of: 39.8794900 39.7000000 009997109 009003600 000000000

EQUALS GROSS TAX OF: 2,356.12 2,292.04 HADFIELD, MICHAEL L.

Less Credits of:

Homestead/DVH Credit 193.42- 192.55- 460 NW 3RD ST.

Ag Land Credit

Family Farm Credit

Business Prop Tax Credit Fund

Low Income/Elderly Credit

Prepaid Tax

EARLHAM IA 50072

NET ANNUAL TAXES: \$2,162.00 \$2,100.00

House Tax:

City EMS \$ 7,747.00 County EMS \$ 60,637.00

Distribution of your current & prior year taxes

Total property taxes levied by taxing authority

Taxing Authority:	% Total	Current	Prior	Current	Prior	Percent +/-
EARLHAM SCHOOL	40.292	871.12	885.85	2,984,092.00	2,926,449.00	1.969
EARLHAM CORP	35.082	758.47	687.28	664,732.00	553,233.00	20.154
COUNTY	14.596	315.56	308.94	5,034,965.00	4,801,235.00	4.868
HOSPITAL	6.622	143.16	139.68	2,282,735.00	2,169,672.00	5.211
DMACC-AREA 11	1.636	35.37	36.75	29,436,524.00	29,500,012.00	.215-
ASSESSOR	1.072	23.18	24.05	369,635.00	373,561.00	1.050-
AG EXTENSION	.693	14.99	17.30	239,067.00	268,679.00	11.021-
BRUCCELLOSIS	.007	.15	.15	477,841.00	472,127.00	1.210

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$2,162.00 \$2,100.00

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Receipt#

19/20 10-16436

DUE September 2019 \$1,081.00

Date Paid: _____

CHECK# _____

DUE March 2020 \$1,081.00

Date Paid: _____

CHECK# _____