

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

Receipt#
16692
850000201040000 00

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TOTAL TAX DUE: or **September 2019**

\$1,510.00

\$755.00

DED 009990684
009003400

Delinquent October 1, 2019 SpcDr

TAX DUE: **March 2020**

\$755.00

DED 009990684
009003400

Delinquent April 1, 2020 SpcDr

D TOMLINSON, NANCY J
455 E 1ST ST
EARLHAM IA 50072

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455 E 1ST 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 850000201040000 00 Location: 455 1ST ST E EARLHAM

850 000 EARLHAM CORP EARLHAM

Gross Acres .00
Sect 000 Twn 000 Rng 000 Exempt Acres .00
City EARL Adn ALLEN Bk Net Acres .00

Legal Description S1/2 E1/2 LOT 4 & E1/2 LOT 5 BLOCK 1 ALLEN'S ADDITION

VALUATIONS AND TAXES THIS YEAR

Res	Assessed	Taxable	LAST YEAR Assessed	Taxable
Land:	11,600	6,602	11,600	6,452
Buildings:	66,700	37,964	66,700	37,099
Dwelling:				
TOTAL VALUE:	78,300	44,566	78,300	43,551
Less Military Exemption:		1,852-		1,852-

TAXES DUE

Delinquent Tax, Specials, Drainage, Tax Sale

Delinquent Real Estate no
Special Assessment Yes (1)
Drainage Assessment no
Tax Sale no

NET TAXABLE VALUE:

\$42,714

\$41,699

Value Times Levy per 1000 of: 39.8794900 39.7000000

EQUALS GROSS TAX OF: 1,703.41 1,655.45

Less Credits of:

Homestead/DVH Credit 193.42- 192.55-
Ag Land Credit
Family Farm Credit
Business Prop Tax Credit Fund
Low Income/Elderly Credit
Prepaid Tax

NET ANNUAL TAXES:

\$1,510.00

\$1,462.00

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	40.294	608.42	616.72	2,984,092.00	2,926,449.00	1.969
EARLHAM CORP	35.082	529.74	478.48	664,732.00	553,233.00	20.154
COUNTY	14.594	220.37	215.09	5,034,965.00	4,801,235.00	4.868
HOSPITAL	6.622	99.99	97.24	2,282,735.00	2,169,672.00	5.211
DMACC-AREA 11	1.636	24.71	25.58	29,436,524.00	29,500,012.00	.215-
ASSESSOR	1.072	16.19	16.74	369,635.00	373,561.00	1.050-
AG EXTENSION	.693	10.47	12.04	239,067.00	268,679.00	11.021-
BRUCCELLOSIS	.007	.11	.11	477,841.00	472,127.00	1.210

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,510.00 \$1,462.00

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Receipt#
19/20 10-16692

DUE September 2019 \$755.00

Date Paid: _____

CHECK# _____

DUE March 2020

Date Paid: _____

CHECK# _____

\$755.00