

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

Receipt#
16268
850000201040000 00

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TOTAL TAX DUE: or **September 2020**

\$1,604.00

\$802.00

DED 010001210
009003400

Delinquent October 1, 2020 SpcDr

TAX DUE: **March 2021**

\$802.00

DED 010001210
009003400

Delinquent April 1, 2021 SpcDr

D AKIN, SARAH & SIDNEY &
AKIN, STANLEY
455 E 1ST ST
EARLHAM IA 50072

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AKIN, STANLEY
455 E 1ST ST
EARLHAM IA 50072

850 000 EARLHAM CORP EARLHAM

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MADISON COUNTY TAX BILL FOR SEPTEMBER 2020 AND MARCH 2021. 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 2019 VALUATIONS. TAX FOR 1 JULY 2019 THROUGH 30 JUNE 2020. PAYABLE SEP 2020/MAR 2021.

Parcel 850000201040000 00 Location: 455 1ST ST E EARLHAM

850 000 EARLHAM CORP EARLHAM	Sect 000 Twn 000 Rng 000	Gross Acres	.00
	City EARL Adn ALLEN Bk	Exempt Acres	.00
		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	Assessed	Taxable
Land:	11,600	6,389	11,600	6,602
Buildings:	73,700	40,590	66,700	37,964
Dwelling:				
TOTAL VALUE:	85,300	46,979	78,300	44,566
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:

\$45,127 \$42,714

Value Times Levy per 1000 of: 39.8197900 39.8794900

EQUALS GROSS TAX OF: 1,796.95 1,703.41

Less Credits of:

Homestead/DVH Credit	193.13-	193.42-
Ag Land Credit		
Family Farm Credit		
Business Prop Tax Credit Fund		
Low Income/Elderly Credit		
Prepaid Tax		

NET ANNUAL TAXES: \$1,604.00 \$1,510.00

House Tax:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
Taxing Authority:	% Total	Current	Prior	Current	Prior	Percent +/-
EARLHAM SCHOOL	38.935	624.52	608.42	3,035,079.00	2,984,092.00	1.708
EARLHAM CORP	36.464	584.89	529.74	732,228.00	664,732.00	10.153
COUNTY	14.708	235.91	220.37	5,478,329.00	5,034,965.00	8.805
HOSPITAL	6.632	106.37	99.99	2,468,320.00	2,282,735.00	8.129
DMACC-AREA 11	1.595	25.59	24.71	30,659,011.00	29,436,524.00	4.152
ASSESSOR	.998	16.01	16.19	371,420.00	369,635.00	.482
AG EXTENSION	.661	10.60	10.47	246,006.00	239,067.00	2.902
BRUCCELLOSIS	.007	.11	.11	2,617.00	477,841.00	99.452-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,604.00 \$1,510.00

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Receipt#
20/21 10-16268

DUE September 2020 \$802.00
Date Paid: _____
CHECK# _____

DUE March 2021 \$802.00
Date Paid: _____
CHECK# _____