

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

Receipt#
16500

850000802060000 00

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850000802060000 00

TOTAL TAX DUE: or **September 2020**

\$2,122.00

\$1,061.00

DED 003272100
 009003400

Delinquent October 1, 2020

TAX DUE: **March 2021**

\$1,061.00

DED 003272100
 009003400

Delinquent April 1, 2021

D JORGENSEN, KEITH F JR &
 ANGELA M
 PO BOX 312
 EARLHAM IA 50072-

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 ANGELA M
 PO BOX 312
 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 850000802060000 00 Location: 415 MAPLE NE EARLHAM

850 000 EARLHAM CORP EARLHAM

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

Legal Description LOT 11 & N 11' LOT12 BLOCK 2 JOHNSON'S ADDITION

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

TAXES DUE

Delinquent Tax, Specials, Drainage, Tax Sale

Res	Assessed	Taxable	Assessed	Taxable
Land:	11,300	6,223	11,300	6,432
Buildings:	94,300	51,935	84,200	47,925
Dwelling:				
TOTAL VALUE:	105,600	58,158	95,500	54,357

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

Less Military Exemption:

NET TAXABLE VALUE: \$58,158 \$54,357

Value Times Levy per 1000 of: 39.8197900 39.8794900

EQUALS GROSS TAX OF: 2,315.84 2,167.73

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: \$2,122.00 \$1,974.00

House Tax: City EMS \$ 7,761.00 County EMS \$ 11,173.00

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
EARLHAM SCHOOL	38.935	826.21	795.37	3,035,079.00	2,984,092.00	1.708
EARLHAM CORP	36.464	773.77	692.52	732,228.00	664,732.00	10.153
COUNTY	14.708	312.11	288.10	5,478,329.00	5,034,965.00	8.805
HOSPITAL	6.631	140.72	130.71	2,468,320.00	2,282,735.00	8.129
DMACC-AREA 11	1.596	33.86	32.30	30,659,011.00	29,436,524.00	4.152
ASSESSOR	.998	21.17	21.17	371,420.00	369,635.00	.482
AG EXTENSION	.661	14.02	13.69	246,006.00	239,067.00	2.902
BRUCellosis	.007	.14	.14	2,617.00	477,841.00	99.452-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$2,122.00 \$1,974.00

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Receipt#

20/21 10-16500

DUE September 2020 \$1,061.00

Date Paid: _____

CHECK# _____

DUE March 2021 \$1,061.00

Date Paid: _____

CHECK# _____