

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

Receipt#
16631
850000401013000 00

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TOTAL TAX DUE: or **September 2020**
\$3,028.00 **\$1,514.00**
DED 010000122 Delinquent October 1, 2020

TAX DUE: **March 2021**
\$1,514.00
DED 010000122 Delinquent April 1, 2021

D PEPEL, SHAWN M
155 NW WALNUT AVE
EARLHAM IA 50072

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155 NW WALNUT AVE
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 850000401013000 00 Location: 155 WALNUT NW EARLHAM

850 000 EARLHAM CORP EARLHAM

Gross Acres .00
Sect 000 Twn 000 Rng 000 Exempt Acres .00
City EARL Adn WILSN Blk Net Acres .00

Legal Description E113' LT 1 BLK 1 WILSON'S ADDN

VALUATIONS AND TAXES THIS YEAR			LAST YEAR		TAXES DUE	Delinquent Tax, Specials, Drainage, Tax Sale
Res	Assessed	Taxable	Assessed	Taxable	Delinquent Real Estate	no
Land:	25,000	13,769	18,800	10,701	Special Assessment	no
Buildings:	121,900	67,136	80,100	45,591	Drainage Assessment	no
Dwelling:					Tax Sale	no
TOTAL VALUE:	146,900	80,905	98,900	56,292		
Less Military Exemption:						

NET TAXABLE VALUE: \$80,905 \$56,292

Value Times Levy per 1000 of: 39.8197900 39.8794900

EQUALS GROSS TAX OF: 3,221.62 2,244.90

Less Credits of:

Homestead/DVH Credit 193.13-

Ag Land Credit

Family Farm Credit

Business Prop Tax Credit Fund

Low Income/Elderly Credit

Prepaid Tax

NET ANNUAL TAXES: \$3,028.00 \$2,244.00

House Tax:				City EMS \$ 7,761.00	County EMS \$ 11,173.00
Distribution of your current & prior year taxes				Total property taxes levied by taxing authority	
Taxing Authority:	% Total	Current	Prior	Current	Prior Percent +/-
EARLHAM SCHOOL	38.936	1,178.96	904.16	3,035,079.00	2,984,092.00 1.708
EARLHAM CORP	36.464	1,104.14	787.24	732,228.00	664,732.00 10.153
COUNTY	14.708	445.35	327.51	5,478,329.00	5,034,965.00 8.805
HOSPITAL	6.631	200.80	148.59	2,468,320.00	2,282,735.00 8.129
DMACC-AREA 11	1.595	48.31	36.72	30,659,011.00	29,436,524.00 4.152
ASSESSOR	.998	30.22	24.06	371,420.00	369,635.00 .482
AG EXTENSION	.661	20.01	15.56	246,006.00	239,067.00 2.902
BRUCCELLOSIS	.007	.21	.16	2,617.00	477,841.00 99.452-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$3,028.00 \$2,244.00

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Receipt#
20/21 10-16631

DUE September 2020 \$1,514.00

Date Paid: _____

CHECK# _____

DUE March 2021 \$1,514.00

Date Paid: _____

CHECK# _____