

Jana Corkrean
Madison County Treasurer
PO Box 152 - 201 W Court
Winterset IA 50273
JCORKREAN@MADISONCOUNTY.IOWA.GOV

Receipt#
16364

850000201040000 00

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TOTAL TAX DUE: or **September 2021**

\$1,820.00

\$910.00

DED 010001210

Delinquent October 1, 2021

TAX DUE: **March 2022**

\$910.00

DED 010001210

Delinquent April 1, 2022

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

850 000 EARLHAM CORP EARLHAM

MADISON COUNTY TAX BILL FOR SEPTEMBER 2021 AND MARCH 2022. 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 2020 VALUATIONS. TAX FOR 1 JULY 2020 THROUGH 30 JUNE 2021. PAYABLE SEP 2021/MAR 2022.

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	Assessed	Taxable
Land:	11,600	6,543	11,600	6,389
Buildings:	73,700	41,574	73,700	40,590
Dwelling:				
TOTAL VALUE:	85,300	48,117	85,300	46,979
Less Military Exemption:				1,852-

TAXES DUE

Delinquent Tax, Specials, Drainage, Tax Sale

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

NET TAXABLE VALUE:

\$48,117

\$45,127

Value Times Levy per 1000 of: 37.8090400 39.8197900

EQUALS GROSS TAX OF: 1,819.26 1,796.95

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:

\$1,820.00

\$1,604.00

House Tax:

City EMS \$ 7,770.00 County EMS \$ 11,549.00

Taxing Authority:	%Total	Distribution of your current & prior year taxes		Total property taxes levied by taxing authority		
		Current	Prior	Current	Prior	Percent +/-
EARLHAM CORP	37.467	681.88	584.89	713,644.00	732,228.00	2.538-
EARLHAM SCHOOL	36.393	662.36	624.52	2,780,933.00	3,035,079.00	8.373-
COUNTY	15.656	284.94	235.91	5,853,081.00	5,478,329.00	6.840
HOSPITAL	6.984	127.11	106.37	2,601,256.00	2,468,320.00	5.385
DMACC-AREA 11	1.793	32.63	25.59	34,841,316.00	30,659,011.00	13.641
ASSESSOR	1.003	18.26	16.01	373,702.00	371,420.00	.614
AG EXTENSION	.697	12.69	10.60	259,679.00	246,006.00	5.557
BRUCCELLOSIS	.007	.13	.11	480,273.00	2,617.00	9999.999

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,820.00 \$1,604.00

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21/22 10-16364

DUE September 2021

\$910.00

Date Paid: _____

CHECK# _____

DUE March 2022

\$910.00

Date Paid: _____

CHECK# _____