

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

Receipt#
16395

850000410040000 00

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TOTAL TAX DUE: or **September 2021**
\$3,204.00 **\$1,602.00**
 DED 009994560 Delinquent October 1, 2021

TAX DUE: **March 2022**
\$1,602.00
 DED 009994560 Delinquent April 1, 2022

D **BALLARD, RANDALL R**
 580 NW SECOND ST
 EARLHAM IA 50072

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 580 NW SECOND ST
 EARLHAM IA 50072

850 000 EARLHAM CORP EARLHAM

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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 850000410040000 00 Location: 580 2ND ST NW EARLHAM

850 000 EARLHAM CORP EARLHAM

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

Legal Description E 160.76' OF W404.5' BLOCK 10 WILSON'S ADDITION

VALUATIONS AND TAXES THIS YEAR			LAST YEAR		TAXES DUE	
Res	Assessed	Taxable	Assessed	Taxable	Delinquent Tax, Specials, Drainage, Tax Sale	
Land:	22,400	12,636	22,400	12,337	Delinquent Real Estate	no
Buildings:	136,400	76,942	136,400	75,121	Special Assesment	no
Dwelling:					Drainage Assesment	no
TOTAL VALUE:	158,800	89,578	158,800	87,458	Tax Sale	no

Less Military Exemption:

NET TAXABLE VALUE: \$89,578 \$87,458

Value Times Levy per 1000 of: 37.8090400 39.8197900

EQUALS GROSS TAX OF: 3,386.86 3,482.56

Less Credits of:

Homestead/DVH Credit 183.37- 193.13-

Ag Land Credit

Family Farm Credit

Business Prop Tax Credit Fund

Low Income/Elderly Credit

Prepaid Tax

NET ANNUAL TAXES: \$3,204.00 \$3,290.00

House Tax: City EMS \$ 7,770.00 County EMS \$ 11,549.00

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
EARLHAM CORP	37.466	1,200.40	1,199.68	713,644.00	732,228.00	2.538-
EARLHAM SCHOOL	36.394	1,166.05	1,280.97	2,780,933.00	3,035,079.00	8.373-
COUNTY	15.656	501.62	483.89	5,853,081.00	5,478,329.00	6.840
HOSPITAL	6.984	223.77	218.18	2,601,256.00	2,468,320.00	5.385
DMACC-AREA 11	1.793	57.45	52.49	34,841,316.00	30,659,011.00	13.641
ASSESSOR	1.003	32.15	32.83	373,702.00	371,420.00	.614
AG EXTENSION	.697	22.34	21.74	259,679.00	246,006.00	5.557
BRUCCELLOSIS	.007	.22	.22	480,273.00	2,617.00	9999.999

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$3,204.00 \$3,290.00

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21/22 10-16395

DUE September 2021 \$1,602.00

Date Paid: _____

CHECK# _____

DUE March 2022 \$1,602.00

Date Paid: _____

CHECK# _____