

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

Receipt#
16401

850000505070000 00

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TOTAL TAX DUE: or **September 2021**
\$2,154.00 **\$1,077.00**
 DED 010002232 Delinquent October 1, 2021

TAX DUE: **March 2022**
\$1,077.00
 DED 010002232 Delinquent April 1, 2022

D BECKMAN, BERNARD & KIMBERLY
 240 3RD ST
 EARLHAM IA 50072

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 240 3RD 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 850000505070000 00 Location: 240 3RD ST NW EARLHAM

850 000 EARLHAM CORP EARLHAM

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

Legal Description E1/2 OF LOTS 10-11 & 12 BLOCK 5 ACADEMY ADDITION

VALUATIONS AND TAXES THIS YEAR			LAST YEAR		TAXES DUE	
Res	Assessed	Taxable	Assessed	Taxable	Delinquent Tax, Specials, Drainage, Tax Sale	
Land:	12,800	7,220	12,800	7,050	Delinquent Real Estate	no
Buildings:	96,800	54,604	62,100	34,201	Special Assessment	no
Dwelling:					Drainage Assessment	no
TOTAL VALUE:	109,600	61,824	74,900	41,251	Tax Sale	no

Less Military Exemption:

NET TAXABLE VALUE: \$61,824 \$41,251

Value Times Levy per 1000 of: 37.8090400 39.8197900

EQUALS GROSS TAX OF: 2,337.51 1,642.61

Less Credits of:

Homestead/DVH Credit 183.37-

Ag Land Credit

Family Farm Credit

Business Prop Tax Credit Fund

Low Income/Elderly Credit

Prepaid Tax

NET ANNUAL TAXES: \$2,154.00 \$1,642.00

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	807.01	598.74	713,644.00	732,228.00	2.538-
EARLHAM SCHOOL	36.394	783.92	639.32	2,780,933.00	3,035,079.00	8.373-
COUNTY	15.656	337.23	241.50	5,853,081.00	5,478,329.00	6.840
HOSPITAL	6.984	150.44	108.89	2,601,256.00	2,468,320.00	5.385
DMACC-AREA 11	1.793	38.62	26.20	34,841,316.00	30,659,011.00	13.641
ASSESSOR	1.003	21.61	16.39	373,702.00	371,420.00	.614
AG EXTENSION	.697	15.02	10.85	259,679.00	246,006.00	5.557
BRUCCELLOSIS	.007	.15	.11	480,273.00	2,617.00	9999.999

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$2,154.00 \$1,642.00

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21/22 10-16401

DUE September 2021 \$1,077.00

Date Paid: _____

CHECK# _____

DUE March 2022 \$1,077.00

Date Paid: _____

CHECK# _____