

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

Receipt#
16727

850000401013000 00

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TOTAL TAX DUE: or **September 2021**

\$2,950.00

\$1,475.00

DED 010000122

Delinquent October 1, 2021

TAX DUE: **March 2022**

\$1,475.00

DED 010000122

Delinquent April 1, 2022

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 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 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

Res	Assessed	Taxable	Assessed	Taxable
Land:	25,000	14,102	25,000	13,769
Buildings:	121,900	68,763	121,900	67,136
Dwelling:				
TOTAL VALUE:	146,900	82,865	146,900	80,905

Less Military Exemption:

NET TAXABLE VALUE: \$82,865 \$80,905

Value Times Levy per 1000 of: 37.8090400 39.8197900

EQUALS GROSS TAX OF: 3,133.05 3,221.62

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: \$2,950.00 \$3,028.00

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	1,105.24	1,104.14	713,644.00	732,228.00	2.538-
EARLHAM SCHOOL	36.394	1,073.61	1,178.96	2,780,933.00	3,035,079.00	8.373-
COUNTY	15.656	461.86	445.35	5,853,081.00	5,478,329.00	6.840
HOSPITAL	6.984	206.03	200.80	2,601,256.00	2,468,320.00	5.385
DMACC-AREA 11	1.793	52.89	48.31	34,841,316.00	30,659,011.00	13.641
ASSESSOR	1.003	29.60	30.22	373,702.00	371,420.00	.614
AG EXTENSION	.697	20.57	20.01	259,679.00	246,006.00	5.557
BRUCCELLOSIS	.007	.20	.21	480,273.00	2,617.00	9999.999

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$2,950.00 \$3,028.00

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21/22 10-16727

DUE September 2021

Date Paid: _____

CHECK# _____

\$1,475.00

DUE March 2022

Date Paid: _____

CHECK# _____

\$1,475.00