

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

Receipt#
16466

850000505070000 00

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TOTAL TAX DUE: or **September 2022**
\$1,480.00 **\$740.00**
 DED 010002232 Delinquent October 1, 2022

TAX DUE: **March 2022**
\$740.00
 DED 010002232 Delinquent April 1, 2023

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 2022 AND MARCH 2023. 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 2021 VALUATIONS. TAX FOR 1 JULY 2021 THROUGH 30 JUNE 2022. PAYABLE SEP 2022/MAR 2023.

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:	14,100	7,632	12,800	7,220	Delinquent Real Estate	no
Buildings:	62,100	33,615	96,800	54,604	Special Assessment	no
Dwelling:					Drainage Assessment	no
TOTAL VALUE:	76,200	41,247	109,600	61,824	Tax Sale	no

Less Military Exemption:

NET TAXABLE VALUE: \$41,247 \$61,824

Value Times Levy per 1000 of: 35.8990800 37.8090400

EQUALS GROSS TAX OF: 1,480.73 2,337.51

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: \$1,480.00 \$2,154.00

House Tax: City EMS \$ 7,768.00 County EMS \$ 10,748.00

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
EARLHAM CORP	38.825	574.60	807.01	745,773.00	713,644.00	4.502
EARLHAM SCHOOL	36.713	543.35	783.92	2,787,994.00	2,780,933.00	.253
COUNTY	13.551	200.56	337.23	5,036,532.00	5,853,081.00	13.950-
HOSPITAL	7.355	108.86	150.44	2,721,613.00	2,601,256.00	4.626
DMACC-AREA 11	1.934	28.63	38.62	36,929,401.00	34,841,316.00	5.993
ASSESSOR	.914	13.53	21.61	338,254.00	373,702.00	9.485-
AG EXTENSION	.701	10.37	15.02	259,171.00	259,679.00	.195-
BRUCellosis	.007	.10	.15	462,458.00	480,273.00	3.709-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,480.00 \$2,154.00

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22/23 10-16466

DUE September 2022 \$740.00

Date Paid: _____

CHECK# _____

DUE March 2022 \$740.00

Date Paid: _____

CHECK# _____