

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

Receipt#
16608

850000402070000 00

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TOTAL TAX DUE: or **September 2022**
\$2,200.00 **\$1,100.00**
 DED 009997109 Delinquent October 1, 2022

TAX DUE: **March 2022**
\$1,100.00
 DED 009997109 Delinquent April 1, 2023

D HADFIELD, MICHAEL L.
 460 NW 3RD ST.
 EARLHAM IA 50072

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 460 NW 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 850000402070000 00 Location: 460 3RD ST NW EARLHAM

850 000 EARLHAM CORP EARLHAM

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

Legal Description W 75' E 155' LOT 3 BLOCK 2 WILSON'S ADDITION

VALUATIONS AND TAXES THIS YEAR			LAST YEAR		TAXES DUE		Delinquent Tax, Specials, Drainage, Tax Sale
Res	Assessed	Taxable	Assessed	Taxable	Delinquent Real Estate		
Land:	16,500	8,931	15,000	8,461	Special Assessment		no
Buildings:	105,700	57,216	98,300	55,450	Drainage Assessment		no
Dwelling:					Tax Sale		no
TOTAL VALUE:	122,200	66,147	113,300	63,911			
Less Military Exemption:							

NET TAXABLE VALUE: \$66,147 \$63,911

Value Times Levy per 1000 of: 35.8990800 37.8090400

EQUALS GROSS TAX OF: 2,374.62 2,416.41

Less Credits of:
 Homestead/DVH Credit 174.11- 183.37-

Ag Land Credit
 Family Farm Credit
 Business Prop Tax Credit Fund
 Low Income/Elderly Credit
 Prepaid Tax

NET ANNUAL TAXES: \$2,200.00 \$2,234.00

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			Percent +/-
	% Total	Current	Prior	Current	Prior		
EARLHAM CORP	38.824	854.13	836.98	745,773.00	713,644.00		4.502
EARLHAM SCHOOL	36.713	807.69	813.03	2,787,994.00	2,780,933.00		.253
COUNTY	13.551	298.12	349.76	5,036,532.00	5,853,081.00		13.950-
HOSPITAL	7.356	161.83	156.03	2,721,613.00	2,601,256.00		4.626
DMACC-AREA 11	1.935	42.56	40.05	36,929,401.00	34,841,316.00		5.993
ASSESSOR	.914	20.11	22.42	338,254.00	373,702.00		9.485-
AG EXTENSION	.700	15.41	15.58	259,171.00	259,679.00		.195-
BRUCellosis	.007	.15	.15	462,458.00	480,273.00		3.709-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$2,200.00 \$2,234.00

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22/23 10-16608

DUE September 2022 \$1,100.00

Date Paid: _____

CHECK# _____

DUE March 2022 \$1,100.00

Date Paid: _____

CHECK# _____