

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

Receipt#
16788

850000401013000 00

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TOTAL TAX DUE: or **September 2022**

\$2,946.00

\$1,473.00

DED 010002497

Delinquent October 1, 2022

TAX DUE: **March 2022**

\$1,473.00

DED 010002497

Delinquent April 1, 2023

D PEPEL, SHAWN M &
RENFROW, NICOLE HOPE
155 NW WALNUT AVE
EARLHAM IA 50072

D PEPEL, SHAWN M &
RENFROW, NICOLE HOPE
155 NW WALNUT AVE
EARLHAM IA 50072

850 000 EARLHAM CORP EARLHAM

850 000 EARLHAM CORP EARLHAM

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 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:	27,500	14,886	25,000	14,102
Buildings:	133,100	72,047	121,900	68,763
Dwelling:				
TOTAL VALUE:	160,600	86,933	146,900	82,865

Less Military Exemption:

NET TAXABLE VALUE: \$86,933 \$82,865

Value Times Levy per 1000 of: 35.8990800 37.8090400

EQUALS GROSS TAX OF: 3,120.81 3,133.05

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: \$2,946.00 \$2,950.00

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

Taxing Authority:	%Total	Distribution of your current & prior year taxes		Total property taxes levied by taxing authority		
		Current	Prior	Current	Prior	Percent +/-
EARLHAM CORP	38.824	1,143.76	1,105.24	745,773.00	713,644.00	4.502
EARLHAM SCHOOL	36.713	1,081.57	1,073.61	2,787,994.00	2,780,933.00	.253
COUNTY	13.551	399.21	461.86	5,036,532.00	5,853,081.00	13.950-
HOSPITAL	7.356	216.70	206.03	2,721,613.00	2,601,256.00	4.626
DMACC-AREA 11	1.934	56.99	52.89	36,929,401.00	34,841,316.00	5.993
ASSESSOR	.914	26.93	29.60	338,254.00	373,702.00	9.485-
AG EXTENSION	.701	20.64	20.57	259,171.00	259,679.00	.195-
BRUCCELLOSIS	.007	.20	.20	462,458.00	480,273.00	3.709-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$2,946.00 \$2,950.00

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Receipt#

22/23 10-16788

DUE September 2022 \$1,473.00

Date Paid: _____

CHECK# _____

DUE March 2022 \$1,473.00

Date Paid: _____

CHECK# _____