

Amanda DeVos
Madison County Treasurer
 PO Box 152 - 201 W Court
 Winterset IA 50273
 ADEVOS@MADISONCOUNTY.IOWA.GOV

Receipt#
16525
 850000410040000 00

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TOTAL TAX DUE: or **September 2023**
\$3,350.00 **\$1,675.00**
 DED 009994560 Delinquent October 1, 2023

TAX DUE: **March 2024**
\$1,675.00
 DED 009994560 Delinquent April 1, 2024

D BALLARD, RANDALL R
 580 NW SECOND ST
 EARLHAM IA 50072

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 580 NW SECOND ST
 EARLHAM IA 50072

850 000 EARLHAM CORP EARLHAM

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MADISON COUNTY TAX BILL FOR SEPTEMBER 2023 AND MARCH 2024. 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 2022 VALUATIONS. TAX FOR 1 JULY 2022 THROUGH 30 JUNE 2023. PAYABLE SEP 2023/MAR 2024.

Parcel 850000410040000 00 Location: 580 2ND ST NW EARLHAM

850 000 EARLHAM CORP EARLHAM

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

Legal Description E 160.76' OF W404.5' BLOCK 10 WILSON'S ADDITION

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		TAXES DUE	
Res	Assessed	Taxable	Assessed	Taxable	Delinquent Tax, Specials, Drainage, Tax Sale
Land:	24,700	13,499	24,700	13,370	Delinquent Real Estate no
Buildings:	145,300	79,407	145,300	78,651	Special Assesment no
Dwelling:					Drainage Assesment no
TOTAL VALUE:	170,000	92,906	170,000	92,021	Tax Sale no

Less Military Exemption:

NET TAXABLE VALUE: \$92,906 \$92,021

Value Times Levy per 1000 of: 38.0496700 35.8990800

EQUALS GROSS TAX OF: 3,535.04 3,303.47

Less Credits of:

Homestead/DVH Credit 184.54- 174.11-

Ag Land Credit

Family Farm Credit

Business Prop Tax Credit Fund

Low Income/Elderly Credit

Prepaid Tax

NET ANNUAL TAXES: \$3,350.00 \$3,130.00

House Tax: City EMS \$ 7,768.00 County EMS \$ 10,255.00

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
EARLHAM CORP	39.388	1,319.52	1,215.20	786,490.00	745,773.00	5.459
EARLHAM SCHOOL	35.180	1,178.54	1,149.12	2,956,291.00	2,787,994.00	6.036
COUNTY	14.709	492.75	424.16	5,894,837.00	5,036,532.00	17.041
HOSPITAL	7.264	243.35	230.23	2,900,142.00	2,721,613.00	6.559
DMACC-AREA 11	1.956	65.51	60.55	41,019,999.00	36,929,401.00	11.076
ASSESSOR	.833	27.89	28.61	332,420.00	338,254.00	1.724-
AG EXTENSION	.665	22.28	21.92	265,552.00	259,171.00	2.462
BRUCellosIS	.005	.16	.21	354,498.00	462,458.00	23.344-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$3,350.00 \$3,130.00

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Receipt#
23/24 10-16525

DUE September 2023 \$1,675.00

Date Paid: _____

CHECK# _____

DUE March 2024

Date Paid: _____

CHECK# _____

\$1,675.00