

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

Receipt#
16577
 850002100160000 00

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TOTAL TAX DUE: or **September 2023**
\$1,972.00 **\$986.00**
 DED 010003590 Delinquent October 1, 2023

TAX DUE: **March 2024**
\$986.00
 DED 010003590 Delinquent April 1, 2024

D COMITO, JUSTIN M
 462 NW 5TH ST
 EARLHAM IA 50072

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 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 850002100160000 00 Location: 462 5TH ST NW EARLHAM

850 000 EARLHAM CORP EARLHAM

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

Legal Description W1/2 LOT 15 EIVINS 2ND ADDITION

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		TAXES DUE	
Res	Assessed	Taxable	Assessed	Taxable	Delinquent Tax, Specials, Drainage, Tax Sale
Land:	11,100	6,066	11,100	6,008	Delinquent Real Estate no
Buildings:	83,700	45,742	83,700	45,307	Special Assesment no
Dwelling:					Drainage Assesment no
TOTAL VALUE:	94,800	51,808	94,800	51,315	Tax Sale no

Less Military Exemption:

NET TAXABLE VALUE: \$51,808 \$51,315
 Value Times Levy per 1000 of: 38.0496700 35.8990800
EQUALS GROSS TAX OF: 1,971.28 1,842.16

Less Credits of:
 Homestead/DVH Credit
 Ag Land Credit
 Family Farm Credit
 Business Prop Tax Credit Fund
 Low Income/Elderly Credit
 Prepaid Tax

NET ANNUAL TAXES: \$1,972.00 \$1,842.00

Distribution of your current & prior year taxes				Total property taxes levied by taxing authority		
Taxing Authority:	% Total	Current	Prior	Current	Prior	Percent +/-
EARLHAM CORP	39.389	776.74	715.14	786,490.00	745,773.00	5.459
EARLHAM SCHOOL	35.180	693.75	676.25	2,956,291.00	2,787,994.00	6.036
COUNTY	14.709	290.07	249.63	5,894,837.00	5,036,532.00	17.041
HOSPITAL	7.264	143.25	135.49	2,900,142.00	2,721,613.00	6.559
DMACC-AREA 11	1.955	38.56	35.63	41,019,999.00	36,929,401.00	11.076
ASSESSOR	.833	16.42	16.84	332,420.00	338,254.00	1.724-
AG EXTENSION	.665	13.12	12.90	265,552.00	259,171.00	2.462
BRUCellosIS	.005	.09	.12	354,498.00	462,458.00	23.344-

TOTALS: \$1,972.00 \$1,842.00

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Receipt#
23/24 10-16577

DUE September 2023 \$986.00
 Date Paid: _____
 CHECK# _____

DUE March 2024 \$986.00
 Date Paid: _____
 CHECK# _____

Online Payment Available at: www.iowatreasurers.org