

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

Receipt#  
**16626**  
 850000506080000 00

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**TOTAL TAX DUE:** or **September 2023**  
**\$490.00** **\$245.00**  
 DED 009999766 Delinquent October 1, 2023

**TAX DUE:** **March 2024**  
**\$245.00**  
 DED 009999766 Delinquent April 1, 2024

D FRANK, MICHAEL J &  
 ZIMMERMAN FRANK, TERRI L  
 1102 ELMWOOD LN  
 EARLHAM IA 50072

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 ZIMMERMAN FRANK, TERRI L  
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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 850000506080000 00 Location: 240 LOCUST NW EARLHAM

850 000 EARLHAM CORP EARLHAM

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

Legal Description LOTS 10 & S1/2 LOT11 BLOCK 6 ACADEMY ADDITION

VALUATIONS AND TAXES THIS YEAR			LAST YEAR		TAXES DUE	
Res	Assessed	Taxable	Assessed	Taxable	Delinquent Tax, Specials, Drainage, Tax Sale	
Land:	13,100	7,159	13,100	7,091	Delinquent Real Estate	no
Buildings:	10,500	5,738	10,500	5,684	Special Assessment	no
Dwelling:					Drainage Assessment	no
<b>TOTAL VALUE:</b>	<b>23,600</b>	<b>12,897</b>	<b>23,600</b>	<b>12,775</b>	Tax Sale	no

Less Military Exemption:

**NET TAXABLE VALUE:** \$12,897 \$12,775

Value Times Levy per 1000 of: 38.0496700 35.8990800  
 EQUALS GROSS TAX OF: 490.73 458.61

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: \$490.00 \$458.00**

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	193.00	177.81	786,490.00	745,773.00	5.459
EARLHAM SCHOOL	35.180	172.38	168.15	2,956,291.00	2,787,994.00	6.036
COUNTY	14.710	72.08	62.06	5,894,837.00	5,036,532.00	17.041
HOSPITAL	7.265	35.60	33.69	2,900,142.00	2,721,613.00	6.559
DMACC-AREA 11	1.955	9.58	8.86	41,019,999.00	36,929,401.00	11.076
ASSESSOR	.833	4.08	4.19	332,420.00	338,254.00	1.724-
AG EXTENSION	.665	3.26	3.21	265,552.00	259,171.00	2.462
BRUCellosIS	.004	.02	.03	354,498.00	462,458.00	23.344-

Online Payment Available at: [www.iowatreasurers.org](http://www.iowatreasurers.org)

**TOTALS:** \$490.00 \$458.00

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Receipt#  
**23/24 10-16626**

DUE September 2023 \$245.00  
 Date Paid: \_\_\_\_\_  
 CHECK# \_\_\_\_\_

DUE March 2024 \$245.00  
 Date Paid: \_\_\_\_\_  
 CHECK# \_\_\_\_\_