

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

Receipt#
16672
850000403060000 00

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TOTAL TAX DUE: or **September 2023**

\$2,858.00

\$1,429.00

DED 009998779

Delinquent October 1, 2023

TAX DUE: **March 2024**

\$1,429.00

DED 009998779

Delinquent April 1, 2024

D HAHN, JOSEPH P. &
POTTS, AMANDA LEE
450 4TH ST. NW
EARLHAM IA 50072

D HAHN, JOSEPH P. &
POTTS, AMANDA LEE
450 4TH ST. NW
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 850000403060000 00 Location: 450 4TH ST 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 E1/3 & ALLEY LOT 3 BLOCK 3 WILSON'S ADDITION

VALUATIONS AND TAXES THIS YEAR

Res	Assessed	Taxable	Assessed	Taxable
Land:	24,700	13,499	24,700	13,370
Buildings:	121,600	66,455	121,600	65,822
Dwelling:				
TOTAL VALUE:	146,300	79,954	146,300	79,192

Less Military Exemption:

NET TAXABLE VALUE: \$79,954 \$79,192

Value Times Levy per 1000 of: 38.0496700 35.8990800

EQUALS GROSS TAX OF: 3,042.22 2,842.92

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: \$2,858.00 \$2,668.00

House Tax:				City EMS \$ 7,768.00 County EMS \$ 10,255.00		
Distribution of your current & prior year taxes				Total property taxes levied by taxing authority		
Taxing Authority:	% Total	Current	Prior	Current	Prior	Percent +/-
EARLHAM CORP	39.388	1,125.73	1,035.83	786,490.00	745,773.00	5.459
EARLHAM SCHOOL	35.180	1,005.45	979.50	2,956,291.00	2,787,994.00	6.036
COUNTY	14.709	420.37	361.55	5,894,837.00	5,036,532.00	17.041
HOSPITAL	7.264	207.61	196.25	2,900,142.00	2,721,613.00	6.559
DMACC-AREA 11	1.956	55.89	51.61	41,019,999.00	36,929,401.00	11.076
ASSESSOR	.833	23.80	24.39	332,420.00	338,254.00	1.724-
AG EXTENSION	.665	19.01	18.69	265,552.00	259,171.00	2.462
BRUCCELLOSIS	.005	.14	.18	354,498.00	462,458.00	23.344-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$2,858.00 \$2,668.00

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Receipt#

23/24 10-16672

DUE September 2023 \$1,429.00

Date Paid: _____

CHECK# _____

DUE March 2024 \$1,429.00

Date Paid: _____

CHECK# _____