

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

Receipt#
16855

850000401013000 00

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TOTAL TAX DUE: or September 2023

\$3,156.00

\$1,578.00

DED 010002497

Delinquent October 1, 2023

TAX DUE: March 2024

\$1,578.00

DED 010002497

Delinquent April 1, 2024

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

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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 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

LAST YEAR

TAXES DUE

Delinquent Tax, Specials, Drainage, Tax Sale

Res	Assessed	Taxable	Assessed	Taxable
Land:	27,500	15,029	27,500	14,886
Buildings:	133,100	72,739	133,100	72,047
Dwelling:				
TOTAL VALUE:	160,600	87,768	160,600	86,933

Less Military Exemption:

Delinquent Real Estate	no
Special Assessment	no
Drainage Assessment	no
Tax Sale	no

NET TAXABLE VALUE: \$87,768 \$86,933

Value Times Levy per 1000 of: 38.0496700 35.8990800

EQUALS GROSS TAX OF: 3,339.54 3,120.81

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: \$3,156.00 \$2,946.00

House Tax:

City EMS \$ 7,768.00 County EMS \$ 10,255.00

Taxing Authority:	%Total	Distribution of your current & prior year taxes		Total property taxes levied by taxing authority		
		Current	Prior	Current	Prior	Percent +/-
EARLHAM CORP	39.388	1,243.10	1,143.76	786,490.00	745,773.00	5.459
EARLHAM SCHOOL	35.180	1,110.29	1,081.57	2,956,291.00	2,787,994.00	6.036
COUNTY	14.709	464.21	399.21	5,894,837.00	5,036,532.00	17.041
HOSPITAL	7.264	229.26	216.70	2,900,142.00	2,721,613.00	6.559
DMACC-AREA 11	1.956	61.72	56.99	41,019,999.00	36,929,401.00	11.076
ASSESSOR	.833	26.28	26.93	332,420.00	338,254.00	1.724-
AG EXTENSION	.665	20.99	20.64	265,552.00	259,171.00	2.462
BRUCCELLOSIS	.005	.15	.20	354,498.00	462,458.00	23.344-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$3,156.00 \$2,946.00

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Receipt#

23/24 10-16855

DUE September 2023 \$1,578.00

Date Paid: _____

CHECK# _____

DUE March 2024

Date Paid: _____

CHECK# _____

\$1,578.00