

G. JoAnn Collins
Madison County Treasurer
P.O. Box 152
Winterset, IA 50273

Receipt#
15889

850000117040000 00

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Winterset, IA 50273

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850000117040000 00

TOTAL TAX DUE: or **September 2009**

\$1,132.00

\$566.00

DED 009990864
009003400

Delinquent October 1 2009

TAX DUE: **March 2010**

\$566.00

DED 009990864
009003400

Delinquent April 1,2010

D BAUMGARDNER, DAVIE LEE JR
255 SW LOCUST ST
EARLHAM IA 50072

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255 SW LOCUST ST
EARLHAM IA 50072

850 000 EARLHAM CORP EARLHAM

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PAY ONLINE, NOT IN LINE AT WWW.IOWATREASURERS.ORG

IF YOUR MORTGAGE COMPANY PAYS YOUR TAXES, THIS STATEMENT IS FOR YOUR INFORMATION ONLY

THIS IS A 20092010 MADISON COUNTY PROPERTY TAX STATEMENT. PLEASE KEEP IT IN A SAFE PLACE.

Parcel 850000117040000 00 Location: 255 LOCUST SW EARLHAM

850 000 EARLHAM CORP EARLHAM

Gross Acres .00
Sect 000 Twn 000 Rng 000 Exempt Acres .00
City Adn 00001 Blk Net Acres .00

Legal Description LOTS 6 & S1/2 LOT 5 BLOCK 17 ORIGINAL ADDITION

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

INDEXING Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	12,800	5,835	12,800	5,642
Buildings:	60,900	27,764	60,900	26,845
Dwelling:				
TOTAL VALUE:	73,700	33,599	73,700	32,487

Less Military Exemption:

NET TAXABLE VALUE:

\$33,599

\$32,487

Value Times Levy per 1000 of: 37.6792000 38.5047000 009990864 009003400 000000000

EQUALS GROSS TAX OF: 1,265.98 1,250.90 BAUMGARDNER, DAVIE LEE JR

Less Credits of:

Homestead Credit 133.40- 134.46- 255 SW LOCUST ST

Ag Land Credit

Family Farm Credit

Low Income/Elderly Credit

Prepaid Tax

EARLHAM IA 50072

NET ANNUAL TAXES: \$1,132.00

\$1,116.00

House Tax: State Tax Relief already deducted from your tax. \$21.66

Taxing Authority:	%Total	Distribution of your current & prior year taxes		Total property taxes levied by taxing authority		
		Current	Prior	Current	Prior	Percent +/-
EARLHAM SCHOOL	43.137	488.33	471.11	1,998,204.00	1,853,333.00	7.816
EARLHAM CORP	31.745	359.35	369.06	407,521.00	403,083.00	1.101
COUNTY	14.466	163.75	159.46	3,261,840.00	3,134,698.00	4.055
HOSPITAL	7.008	79.33	76.53	1,578,925.00	1,503,496.00	5.016
DMACC-AREA 11	1.507	17.06	16.34	16,949,929.00	15,965,400.00	6.166
ASSESSOR	1.345	15.22	14.70	302,913.00	288,737.00	4.909
AG EXTENSION	.784	8.87	8.70	176,570.00	170,810.00	3.372
BRUCCELLOSIS	.008	.09	.10	346,545.00	384,818.00	9.945-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,132.00 \$1,116.00

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Receipt#

9/10 10-15889

DUE September 2009

\$566.00

Date Paid: _____

CHECK# _____

DUE March 2010

\$566.00

Date Paid: _____

CHECK# _____