

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

Receipt#
15817

850000117040000 00

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TOTAL TAX DUE: or **September 2013**

\$1,100.00

\$550.00

DED 009990864
009003400

Delinquent October 1, 2013

TAX DUE: **March 2014**

\$550.00

DED 009990864
009003400

Delinquent April 1, 2014

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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MADISON COUNTY TAX BILL FOR SEPTEMBER 2013 AND MARCH 2014 SEND STUBS WITH YOUR CHECK FOR PAYMENT.
IF YOUR MORTGAGE COMPANY PAYS YOUR TAXES, THIS STATEMENT IS FOR YOUR INFORMATION ONLY.

Based on January 1, 2012 Valuations. Tax for July 1, 2012 through June 30, 2013. Payable Sep 2013/Mar 2014.

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 EARL Adn ORIG Blk Net Acres .00

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

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

TAXES DUE

Delinquent Tax, Specials, Drainage, Tax Sale

RES	Assessed	Taxable	Assessed	Taxable
Land:	11,600	6,127	11,600	5,887
Buildings:	54,200	28,627	54,200	27,507
Dwelling:				
TOTAL VALUE:	65,800	34,754	65,800	33,394

Less Military Exemption:

NET TAXABLE VALUE: \$34,754 \$33,394

Value Times Levy per 1000 of: 36.7708900 37.3970600 009990864 009003400 000000000

EQUALS GROSS TAX OF: 1,277.94 1,248.84 BAUMGARDNER, DAVIE LEE JR

Less Credits of:

Homestead Credit	178.34-	141.47-	255 SW LOCUST ST
Ag Land Credit			EARLHAM IA 50072
Family Farm Credit			
Low Income/Elderly Credit			
Prepaid Tax			

NET ANNUAL TAXES: \$1,100.00 \$1,108.00

House Tax: City EMS \$ 7,692.00 County EMS \$ 59,636.00

Taxing Authority:	%Total	Distribution of your current & prior year taxes		Total property taxes levied by taxing authority		
		Current	Prior	Current	Prior	Percent +/-
EARLHAM SCHOOL	41.969	461.65	464.06	2,327,572.00	2,255,986.00	3.173
EARLHAM CORP	32.765	360.42	370.12	479,369.00	474,229.00	1.083
COUNTY	14.372	158.09	157.15	3,667,620.00	3,536,012.00	3.721
HOSPITAL	7.181	78.99	78.24	1,832,515.00	1,760,290.00	4.103
DMACC-AREA 11	1.880	20.68	17.32	23,770,054.00	19,289,723.00	23.226
ASSESSOR	1.036	11.40	12.35	264,346.00	277,872.00	4.867-
AG EXTENSION	.788	8.67	8.66	201,091.00	194,845.00	3.205
BRUCellosis	.009	.10	.10	449,630.00	431,898.00	4.105

TOTALS: \$1,100.00 \$1,108.00

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Receipt#

13/14 10-15817

DUE September 2013

Date Paid: _____

CHECK# _____

\$550.00

DUE March 2014

Date Paid: _____

CHECK# _____

\$550.00