

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

Receipt#
5/06 10-03630
280051722004000 00

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5/06 10-03630
280051722004000 00

TAX DUE: Full Year or September 2005

\$1,146.00 **\$573.00**
DED 009990749 005387000

TAX DUE: March 2006

\$573.00
DED 009990749 005387000

D POWERS, GREGORY A
1817 COTTONWOOD AVE
DEXTER IA 50070

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DEXTER IA 50070

280 00 JACKSON EARLHAM EFD

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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 2005/2006 MADISON COUNTY PROPERTY TAX STATEMENT. PLEASE KEEP IT IN A SAFE PLACE.

280051722004000 00 Location: 1817 COTTONWOOD AVE DEXTER

280 00 JACKSON EARLHAM EFD Sect 017 Twn 076 Rng 029 Gross Acres 5.00
Exempt Acres .00
Net Acres 5.00

LEGAL Description PAR B 5.00A NE NE

VALUATIONS AND TAXES THIS YEAR			LAST YEAR		INDEXING	Delinquent Tax, Specials, Drainage
	Assessed	Taxable	Assessed	Taxable		
AG Land:	700	700				
Buildings:						
Dwelling:	82,600	39,618				
TOTAL VALUE:	\$83,300	\$40,318	\$0	\$0		
Less Military Exemption:						
NET TAXABLE VALUE:		\$40,318		\$0		
Value Times Levy per 1000 of:	28.4414700		.00000000		009990749 000000000 005387000	
EQUALS GROSS TAX OF:	1,146.70		.00		POWERS, GREGORY A	
Less Credits of:						
Homestead Credit					1817 COTTONWOOD AVE	
Ag Land Credit		.74-			DEXTER IA 50070	
Family Farm Credit					C o n t	
Low Income/Elderly Credit						
Prepaid Tax						
NET ANNUAL TAXES:		\$1,146.00		\$.00		

House Tax:	\$1,126.79			State Tax Relief already deducted from your tax.			\$31.06
	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority			
Taxing Authority:	%Total	Current	Prior	Current	Prior	Percent +/-	
EARLHAM SCHOOL	54.430	623.77		1,536,786.00	1,465,815.00	4.842	
COUNTY	28.720	329.13		3,554,221.00	3,341,632.00	6.362	
HOSPITAL	9.284	106.40		1,271,317.00	1,233,677.00	3.051	
DMACC-AREA 11	2.405	27.56		16,337,610.00	14,347,307.00	13.872	
ASSESSOR	2.282	26.15		312,505.00	319,011.00	2.039-	
JACKSON EFD	1.810	20.74		3,635.00	3,602.00	.916	
AG EXTENSION	1.055	12.09		144,433.00	140,157.00	3.051	
BRUCELOSIS	.014	.16		386,150.00	376,882.00	2.459	

TOTALS: \$1,146.00 \$.00

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Receipt#
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DUE September 2005 \$573.00

Date Paid: _____

CHECK# _____

DUE March 2006 \$573.00

Date Paid: _____

CHECK# _____

Online payment available at: www.iowatreasurers.org