

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

Receipt#  
**03723**

280051722004000 00

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280051722004000 00

**TOTAL TAX DUE:** or **September 2008**

**\$1,684.00**

**\$842.00**

DED 009990749  
009003400

Delinquent Oct 1, 2008

**TAX DUE:** **March 2009**

**\$842.00**

DED 009990749  
009003400

Delinquent April 1, 2009

D POWERS, GREGORY A  
1817 COTTONWOOD AVE  
DEXTER IA 50070

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1817 COTTONWOOD AVE  
DEXTER IA 50070

280 000 JACKSON

EARLHAM

EFD

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EARLHAM

EFD

**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 2008/2009 MADISON COUNTY PROPERTY TAX STATEMENT. PLEASE KEEP IT IN A SAFE PLACE.**

Parcel 280051722004000 00 Location: 1817 COTTONWOOD AVE DEXTER

280 000 JACKSON EARLHAM EFD

Gross Acres 5.00  
Sect 017 Twn 076 Rng 029 Exempt Acres .47  
City Adn 00017 Blk Net Acres 4.53

Legal Description PAR B 5.00A NE NE

**VALUATIONS AND TAXES THIS YEAR**

**LAST YEAR**

**INDEXING** Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	39,100	17,235	35,500	16,174
Buildings:	102,100	45,006	92,800	42,279
Dwelling:				
<b>TOTAL VALUE:</b>	<b>\$141,200</b>	<b>\$62,241</b>	<b>\$128,300</b>	<b>\$58,453</b>

Less Military Exemption:

**NET TAXABLE VALUE:** \$62,241 \$58,453

Value Times Levy per 1000 of: 28.6639400 28.6590000 009990749 009003400 000000000

**EQUALS GROSS TAX OF:** 1,784.07 1,675.20

Less Credits of:

Homestead Credit	100.09 -	101.47 -
Ag Land Credit		
Family Farm Credit		
Low Income/Elderly Credit		
Prepaid Tax		

1817 COTTONWOOD AVE  
DEXTER IA 50070

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**NET ANNUAL TAXES:** \$1,684.00 \$1,574.00

House Tax: State Tax Relief already deducted from your tax. \$41.95

Taxing Authority:	%Total	Distribution of your current & prior year taxes		Total property taxes levied by taxing authority		
		Current	Prior	Current	Prior	Percent +/-
EARLHAM SCHOOL	56.708	954.95	881.25	1,853,333.00	1,688,936.00	9.734
COUNTY	27.490	462.94	442.12	4,045,185.00	3,804,893.00	6.315
HOSPITAL	9.213	155.14	145.03	1,503,496.00	1,369,066.00	9.819
DMACC-AREA 11	1.967	33.13	33.10	15,965,400.00	15,977,618.00	.076 -
JACKSON EFD	1.795	30.22	28.25	3,853.00	3,643.00	5.764
ASSESSOR	1.769	29.79	27.58	288,737.00	260,308.00	10.921
AG EXTENSION	1.046	17.62	16.48	170,810.00	155,538.00	9.819
BRUCELOSIS	.012	.21	.19	384,818.00	363,351.00	5.908

Online Payment Available at: [www.iowatreasurers.org](http://www.iowatreasurers.org)

**TOTALS:** \$1,684.00 \$1,574.00

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**8/09 10-03723**

DUE September 2008

Date Paid: \_\_\_\_\_

CHECK# \_\_\_\_\_

\$842.00

DUE March 2009

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CHECK# \_\_\_\_\_

\$842.00