

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

Receipt#
03729

280051722004000 00

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03729

280051722004000 00

TOTAL TAX DUE: or **September 2009**

\$1,766.00

\$883.00

DED 009990749
009003400

Delinquent October 1 2009

TAX DUE: **March 2010**

\$883.00

DED 009990749
009003400

Delinquent April 1,2010

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 20092010 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	17,825	39,100	17,235
Buildings:	102,100	46,547	102,100	45,006
Dwelling:				
TOTAL VALUE:	141,200	64,372	141,200	62,241

Less Military Exemption:

NET TAXABLE VALUE:

\$64,372

\$62,241

Value Times Levy per 1000 of: 29.0218200 28.6639400 009990749 009003400 000000000

EQUALS GROSS TAX OF: 1,868.19 1,784.07 POWERS, GREGORY A

Less Credits of:

Homestead Credit 102.75- 100.09- 1817 COTTONWOOD AVE
Ag Land Credit DEXTER IA 50070
Family Farm Credit
Low Income/Elderly Credit
Prepaid Tax

NET ANNUAL TAXES: \$1,766.00

\$1,684.00

House Tax: State Tax Relief already deducted from your tax. \$41.50

Taxing Authority:	%Total	Distribution of your current & prior year taxes		Total property taxes levied by taxing authority		
		Current	Prior	Current	Prior	Percent +/-
EARLHAM SCHOOL	56.007	989.09	954.95	1,998,204.00	1,853,333.00	7.816
COUNTY	28.394	501.44	462.94	4,404,995.00	4,045,185.00	8.894
HOSPITAL	9.099	160.68	155.14	1,578,925.00	1,503,496.00	5.016
DMACC-AREA 11	1.956	34.55	33.13	16,949,929.00	15,965,400.00	6.166
JACKSON EFD	1.770	31.26	30.22	4,159.00	3,853.00	7.941
ASSESSOR	1.746	30.83	29.79	302,913.00	288,737.00	4.909
AG EXTENSION	1.018	17.97	17.62	176,570.00	170,810.00	3.372
BRUCCELLOSIS	.010	.18	.21	346,545.00	384,818.00	9.945-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,766.00 \$1,684.00

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Receipt#

9/10 10-03729

DUE September 2009

\$883.00

Date Paid: _____

CHECK# _____

DUE March 2010

\$883.00

Date Paid: _____

CHECK# _____