

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

Receipt#
03679

280051722004000 00

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280051722004000 00

TOTAL TAX DUE: or **September 2013**

\$1,872.00

\$936.00

DED 009990749
009003400

Delinquent October 1, 2013

TAX DUE: **March 2014**

\$936.00

DED 009990749
009003400

Delinquent April 1, 2014

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

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 280051722004000 00 Location: 1817 COTTONWOOD AVE DEXTER

280 000 JACKSON EARLHAM EFD	Sect 017 Twn 076 Rng 029	Gross Acres	5.00
	City Adn 00017 Blk	Exempt Acres	.47
Legal Description PAR B 5.00A NE NE		Net Acres	4.53

VALUATIONS AND TAXES THIS YEAR

RES	Assessed	Taxable	Assessed	Taxable
Land:	35,500	18,750	35,500	18,017
Buildings:	100,200	52,922	100,200	50,853
Dwelling:				
TOTAL VALUE:	135,700	71,672	135,700	68,870

Less Military Exemption:

NET TAXABLE VALUE: \$71,672 \$68,870

Value Times Levy per 1000 of: 28.0255200 28.2077800 009990749 009003400 000000000

EQUALS GROSS TAX OF: 2,008.65 1,942.67 POWERS, GREGORY A

Less Credits of:

Homestead Credit	135.92-	106.71-	1817 COTTONWOOD AVE
Ag Land Credit			DEXTER IA 50070
Family Farm Credit			
Low Income/Elderly Credit			
Prepaid Tax			

NET ANNUAL TAXES: \$1,872.00 \$1,836.00

House Tax:

County EMS \$ 59,636.00

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
EARLHAM SCHOOL	55.064	1,030.80	1,019.46	2,327,572.00	2,255,986.00	3.173
COUNTY	28.813	539.38	526.86	4,998,803.00	4,816,474.00	3.785
HOSPITAL	9.422	176.38	171.88	1,832,515.00	1,760,290.00	4.103
DMACC-AREA 11	2.466	46.17	38.05	23,770,054.00	19,289,723.00	23.226
JACKSON EFD	1.830	34.25	33.39	5,026.00	4,840.00	3.842
ASSESSOR	1.359	25.44	27.13	264,346.00	277,872.00	4.867-
AG EXTENSION	1.034	19.36	19.02	201,091.00	194,845.00	3.205
BRUCCELLOSIS	.012	.22	.21	449,630.00	431,898.00	4.105

TOTALS: \$1,872.00 \$1,836.00

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Receipt#

13/14 10-03679

DUE September 2013

Date Paid: _____

CHECK# _____

\$936.00

DUE March 2014

Date Paid: _____

CHECK# _____

\$936.00