

G. JoAnn Collins
Madison County Treasurer
P.O. Box 152
Winterset, IA 50273
jcollins@madisoncoia.us

Receipt#
03688

280051722004000 00

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280051722004000 00

TOTAL TAX DUE: or **September 2014**

\$1,822.00

\$911.00

DED 009990749

Delinquent October 1, 2014

TAX DUE: **March 2015**

\$911.00

DED 009990749

Delinquent April 1, 2015

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 2014 AND MARCH 2015. 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, 2013 VALUATIONS.TAX FOR JULY 1, 2013 THROUGH JUNE 30, 2014. PAYABLE SEP 2014/MAR 2015.

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

TAXES DUE

Delinquent Tax, Specials, Drainage, Tax Sale

RES	Assessed	Taxable	Assessed	Taxable
Land:	35,500	19,312	35,500	18,750
Buildings:	93,100	50,647	100,200	52,922
Dwelling:				
TOTAL VALUE:	128,600	69,959	135,700	71,672

Less Military Exemption:

NET TAXABLE VALUE:

\$69,959

\$71,672

Value Times Levy per 1000 of: 27.9788700 28.0255200 009990749 000000000 000000000

EQUALS GROSS TAX OF: 1,957.37 2,008.65 POWERS, GREGORY A

Less Credits of:

Homestead Credit 135.70- 135.92- 1817 COTTONWOOD AVE

Ag Land Credit

Family Farm Credit

Business Prop Tax Credit Fund

Low Income/Elderly Credit

Prepaid Tax

DEXTER IA 50070

NET ANNUAL TAXES: \$1,822.00

\$1,872.00

House Tax:

County EMS \$ 60,636.00

Taxing Authority:	%Total	Distribution of your current & prior year taxes		Total property taxes levied by taxing authority		
		Current	Prior	Current	Prior	Percent +/-
EARLHAM SCHOOL	55.128	1,004.46	1,030.80	2,368,718.00	2,327,572.00	1.767
COUNTY	28.862	525.86	539.38	4,999,621.00	4,998,803.00	.016
HOSPITAL	9.438	171.96	176.38	1,832,334.00	1,832,515.00	.009-
DMACC-AREA 11	2.349	42.80	46.17	22,915,443.00	23,770,054.00	3.595-
JACKSON EFD	1.833	33.39	34.25	5,120.00	5,026.00	1.870
ASSESSOR	1.313	23.92	25.44	254,896.00	264,346.00	3.574-
AG EXTENSION	1.065	19.40	19.36	206,747.00	201,091.00	2.812
BRUCellosis	.012	.21	.22	458,802.00	449,630.00	2.039

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,822.00 \$1,872.00

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Receipt#

14/15 10-03688

DUE September 2014

\$911.00

DUE March 2015

\$911.00

Date Paid: _____

Date Paid: _____

CHECK# _____

CHECK# _____