

Jana Corkrean
Madison County Treasurer
PO Box 152
Winterset, IA 50273
jcorkrean@madisoncoia.us

Receipt#
03696
280051722004000 00

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280051722004000 00

TOTAL TAX DUE: or **September 2015**

\$1,966.00

\$983.00

DED 009990749

Delinquent October 1, 2015

TAX DUE: **March 2016**

\$983.00

DED 009990749

Delinquent April 1, 2016

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 2015 AND MARCH 2016. SEND STUB WITH YOUR CHECK FOR PAYMENT.
IF YOUR MORTGAGE COMPANY PAYS YOUR TAXES, THIS STATEMENT IS FOR YOUR INFORMATION ONLY.

BASED ON 1 JANUARY 2014 VALUATIONS.TAX FOR 1 JULY 2014 THROUGH 30 JUNE 2015. PAYABLE SEP 2015/MAR 2016.

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	19,785	35,500	19,312		
Buildings:	93,100	51,888	93,100	50,647		
Dwelling:						
TOTAL VALUE:	128,600	71,673	128,600	69,959		
Less Military Exemption:						

NET TAXABLE VALUE: \$71,673 \$69,959

Value Times Levy per 1000 of: 29.4224500 27.9788700 009990749 000000000 000000000

EQUALS GROSS TAX OF: 2,108.80 1,957.37 POWERS, GREGORY A

Less Credits of:

Homestead Credit 142.70- 135.70- 1817 COTTONWOOD AVE

Ag Land Credit DEXTER IA 50070

Family Farm Credit

Business Prop Tax Credit Fund

Low Income/Elderly Credit

Prepaid Tax

NET ANNUAL TAXES: \$1,966.00 \$1,822.00

House Tax:				County EMS \$ 60,636.00		
Distribution of your current & prior year taxes				Total property taxes levied by taxing authority		
Taxing Authority:	% Total	Current	Prior	Current	Prior	Percent +/-
EARLHAM SCHOOL	56.936	1,119.36	1,004.46	2,620,740.00	2,368,718.00	10.639
COUNTY	27.802	546.59	525.86	5,219,075.00	4,999,621.00	4.389
HOSPITAL	8.975	176.45	171.96	1,879,212.00	1,832,334.00	2.558
DMACC-AREA 11	2.297	45.15	42.80	24,238,467.00	22,915,443.00	5.773
JACKSON EFD	1.743	34.26	33.39	5,278.00	5,120.00	3.085
ASSESSOR	1.197	23.54	23.92	250,720.00	254,896.00	1.638-
AG EXTENSION	1.039	20.43	19.40	217,608.00	206,747.00	5.253
BRUCCELLOSIS	.011	.22	.21	469,364.00	458,802.00	2.302

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,966.00 \$1,822.00

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Receipt#
15/16 10-03696

DUE September 2015 \$983.00

Date Paid: _____

CHECK# _____

DUE March 2016 \$983.00

Date Paid: _____

CHECK# _____