

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

Receipt#
03711
280051722004000 00

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280051722004000 00

TOTAL TAX DUE: or **September 2016**

\$2,132.00

\$1,066.00

DED 009990749

Delinquent October 1, 2016 SpcDr

TAX DUE: **March 2017**

\$1,066.00

DED 009990749

Delinquent April 1, 2017

SpcDr

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 2016 AND MARCH 2017. 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 2015 VALUATIONS. TAX FOR 1 JULY 2015 THROUGH 30 JUNE 2016. PAYABLE SEP 2016/MAR 2017.

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: | 43,500 | 24,197 | 35,500 | 19,785 |
| Buildings: | 93,100 | 51,788 | 93,100 | 51,888 |
| Dwelling: | | | | |
| TOTAL VALUE: | 136,600 | 75,985 | 128,600 | 71,673 |

Less Military Exemption:

02706 02710

NET TAXABLE VALUE:

\$75,985

\$71,673

Value Times Levy per 1000 of: 29.9820400 29.4224500

EQUALS GROSS TAX OF: 2,278.19 2,108.80

Less Credits of:

Homestead Credit 145.41- 142.70-

Ag Land Credit

Family Farm Credit

Business Prop Tax Credit Fund

Low Income/Elderly Credit

Prepaid Tax

1817 COTTONWOOD AVE
DEXTER IA 50070

NET ANNUAL TAXES: \$2,132.00

\$1,966.00

House Tax:

County EMS \$ 59,637.00

| Taxing Authority: | %Total | Distribution of your current & prior year taxes | | Total property taxes levied by taxing authority | | |
|-------------------|--------|---|----------|---|---------------|-------------|
| | | Current | Prior | Current | Prior | Percent +/- |
| EARLHAM SCHOOL | 55.873 | 1,191.21 | 1,119.36 | 2,626,872.00 | 2,620,740.00 | .233 |
| COUNTY | 28.784 | 613.67 | 546.59 | 5,618,529.00 | 5,219,075.00 | 7.653 |
| HOSPITAL | 8.807 | 187.77 | 176.45 | 1,904,869.00 | 1,879,212.00 | 1.365 |
| DMACC-AREA 11 | 2.413 | 51.44 | 45.15 | 27,294,598.00 | 24,238,467.00 | 12.608 |
| JACKSON EFD | 1.710 | 36.46 | 34.26 | 5,295.00 | 5,278.00 | .322 |
| ASSESSOR | 1.336 | 28.49 | 23.54 | 289,059.00 | 250,720.00 | 15.291 |
| AG EXTENSION | 1.066 | 22.73 | 20.43 | 230,628.00 | 217,608.00 | 5.983 |
| BRUCCELLOSIS | .011 | .23 | .22 | 490,539.00 | 469,364.00 | 4.511 |

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$2,132.00 \$1,966.00

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Receipt#

16/17 10-03711

DUE September 2016

Date Paid: _____

CHECK# _____

\$1,066.00

DUE March 2017

Date Paid: _____

CHECK# _____

\$1,066.00