

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

Receipt#
03778
280051722004000 00

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280051722004000 00

TOTAL TAX DUE: or **September 2017**

\$2,268.00

\$1,134.00

DED 009990749

Delinquent October 1, 2017

TAX DUE: **March 2018**

\$1,134.00

DED 009990749

Delinquent April 1, 2018

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 2017 AND MARCH 2018. 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 2016 VALUATIONS. TAX FOR 1 JULY 2016 THROUGH 30 JUNE 2017. PAYABLE SEP 2017/MAR 2018.

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	24,769	43,500	24,197
Buildings:	93,100	53,010	93,100	51,788
Dwelling:				
TOTAL VALUE:	136,600	77,779	136,600	75,985

Less Military Exemption:

NET TAXABLE VALUE: \$77,779 \$75,985

Value Times Levy per 1000 of: 31.1100500 29.9820400 009990749 000000000 000000000

EQUALS GROSS TAX OF: 2,419.71 2,278.19 POWERS, GREGORY A

Less Credits of:

Homestead Credit 150.88- 145.41- 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: \$2,268.00 \$2,132.00

House Tax:

County EMS \$ 61,637.00

Taxing Authority:	%Total	Distribution of your current & prior year taxes		Total property taxes levied by taxing authority		
		Current	Prior	Current	Prior	Percent +/-
EARLHAM SCHOOL	53.841	1,221.07	1,191.21	2,784,936.00	2,626,872.00	6.017
COUNTY	31.515	714.77	613.67	6,609,635.00	5,618,529.00	17.639
HOSPITAL	8.488	192.51	187.77	2,020,440.00	1,904,869.00	6.067
DMACC-AREA 11	2.168	49.18	51.44	26,579,222.00	27,294,598.00	2.620-
JACKSON EFD	1.646	37.34	36.46	5,362.00	5,295.00	1.265
ASSESSOR	1.382	31.35	28.49	329,053.00	289,059.00	13.835
AG EXTENSION	.950	21.55	22.73	226,204.00	230,628.00	1.918-
BRUCCELLOSIS	.010	.23	.23	479,738.00	490,539.00	2.201-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$2,268.00 \$2,132.00

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Receipt#

17/18 10-03778

DUE September 2017 \$1,134.00

Date Paid: _____

CHECK# _____

DUE March 2018

Date Paid: _____

CHECK# _____

\$1,134.00