

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

Receipt#
03743
280051722004000 00

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280051722004000 00

TOTAL TAX DUE: or **September 2018**

\$2,496.00

\$1,248.00

DED 009990749

Delinquent October 1, 2018 SpcDr

TAX DUE: **March 2019**

\$1,248.00

DED 009990749

Delinquent April 1, 2019 SpcDr

D POWERS, GREGORY A
1023 GEIL AVE
DES MOINES IA 50315

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1023 GEIL AVE
DES MOINES IA 50315

280 000 JACKSON

EARLHAM

EFD

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EARLHAM

EFD

MADISON COUNTY TAX BILL FOR SEPTEMBER 2018 AND MARCH 2019. 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 2017 VALUATIONS. TAX FOR 1 JULY 2017 THROUGH 30 JUNE 2018. PAYABLE SEP 2018/MAR 2019.

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	24,195	43,500	24,769
Buildings:	100,500	55,899	93,100	53,010
Dwelling:				
TOTAL VALUE:	144,000	80,094	136,600	77,779

Less Military Exemption:

02789 02790 02793

NET TAXABLE VALUE:

\$80,094

\$77,779

Value Times Levy per 1000 of: 31.1694300

31.1100500

EQUALS GROSS TAX OF: 2,496.48

2,419.71

Less Credits of:

Homestead/DVH Credit

150.88-

Ag Land Credit

Family Farm Credit

Business Prop Tax Credit Fund

Low Income/Elderly Credit

Prepaid Tax

1023 GEIL AVE

DES MOINES IA 50315

NET ANNUAL TAXES: \$2,496.00

\$2,268.00

House Tax:

County EMS \$ 60,637.00

Taxing Authority:	%Total	Distribution of your current & prior year taxes		Total property taxes levied by taxing authority		
		Current	Prior	Current	Prior	Percent +/-
EARLHAM SCHOOL	53.728	1,341.05	1,221.07	2,926,449.00	2,784,936.00	5.081
COUNTY	31.411	784.01	714.77	7,107,392.00	6,609,635.00	7.530
HOSPITAL	8.472	211.46	192.51	2,169,672.00	2,020,440.00	7.386
DMACC-AREA 11	2.229	55.63	49.18	29,500,012.00	26,579,222.00	10.988
JACKSON EFD	1.643	41.02	37.34	5,576.00	5,362.00	3.991
ASSESSOR	1.459	36.41	31.35	373,561.00	329,053.00	13.526
AG EXTENSION	1.002	25.02	21.55	726,435.00	226,204.00	221.141
BRUCCELLOSIS	.056	1.40	.23	14,371.00	479,738.00	97.004-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$2,496.00 \$2,268.00

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Receipt#

18/19 10-03743

DUE September 2018

\$1,248.00

Date Paid: _____

CHECK# _____

DUE March 2019

\$1,248.00

Date Paid: _____

CHECK# _____