

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

Receipt#
03523

280051722004000 00

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280051722004000 00

TOTAL TAX DUE: or **September 2020**

\$2,434.00

\$1,217.00

DED 010000225

Delinquent October 1, 2020

TAX DUE: **March 2021**

\$1,217.00

DED 010000225

Delinquent April 1, 2021

D BEAMAN, JOSHUA & DANIELLE
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 2020 AND MARCH 2021. 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 2019 VALUATIONS. TAX FOR 1 JULY 2019 THROUGH 30 JUNE 2020. PAYABLE SEP 2020/MAR 2021.

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

Res	Assessed	Taxable	Assessed	Taxable
Land:	44,800	24,673	43,500	24,759
Buildings:	112,500	61,959	100,500	57,203
Dwelling:				
TOTAL VALUE:	157,300	86,632	144,000	81,962

Less Military Exemption:

NET TAXABLE VALUE: \$86,632 \$81,962

Value Times Levy per 1000 of: 29.7580400 30.3507900

EQUALS GROSS TAX OF: 2,578.00 2,487.61

Less Credits of:

Homestead/DVH Credit 144.33-

Ag Land Credit

Family Farm Credit

Business Prop Tax Credit Fund

Low Income/Elderly Credit

Prepaid Tax

NET ANNUAL TAXES: \$2,434.00 \$2,488.00

House Tax:

County EMS \$ 11,173.00

Taxing Authority:	%Total	Distribution of your current & prior year taxes		Total property taxes levied by taxing authority		
		Current	Prior	Current	Prior	Percent +/-
EARLHAM SCHOOL	52.100	1,268.12	1,317.21	3,035,079.00	2,984,092.00	1.708
COUNTY	32.954	802.10	800.92	8,117,488.00	7,470,556.00	8.659
HOSPITAL	8.874	215.99	216.47	2,468,320.00	2,282,735.00	8.129
DMACC-AREA 11	2.135	51.97	53.49	30,659,011.00	29,436,524.00	4.152
JACKSON EFD	1.708	41.57	41.96	5,996.00	5,706.00	5.082
ASSESSOR	1.335	32.50	35.05	371,420.00	369,635.00	.482
AG EXTENSION	.885	21.53	22.67	246,006.00	239,067.00	2.902
BRUCCELLOSIS	.009	.22	.23	2,617.00	477,841.00	99.452-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$2,434.00 \$2,488.00

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Receipt#

20/21 10-03523

DUE September 2020

\$1,217.00

Date Paid: _____

CHECK# _____

DUE March 2021

\$1,217.00

Date Paid: _____

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