

Amanda DeVos
Madison County Treasurer
PO Box 152 - 201 W Court
Winterset IA 50273
ADEVOS@MADISONCOUNTY.IOWA.GOV

Receipt#
03599

280051722004000 00

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280051722004000 00

TOTAL TAX DUE: or September 2023

\$2,414.00

\$1,207.00

DED 010000225

Delinquent October 1, 2023

TAX DUE: March 2024

\$1,207.00

DED 010000225

Delinquent April 1, 2024

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 2023 AND MARCH 2024. 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 2022 VALUATIONS. TAX FOR 1 JULY 2022 THROUGH 30 JUNE 2023. PAYABLE SEP 2023/MAR 2024.

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:	49,200	26,888	49,200	26,632
Buildings:	121,000	66,127	121,000	65,498
Dwelling:				
TOTAL VALUE:	170,200	93,015	170,200	92,130

Less Military Exemption:

NET TAXABLE VALUE: \$93,015 \$92,130

Value Times Levy per 1000 of: 27.3806700 25.8771300

EQUALS GROSS TAX OF: 2,546.81 2,384.06

Less Credits of:

Homestead/DVH Credit 132.80- 125.50-

Ag Land Credit

Family Farm Credit

Business Prop Tax Credit Fund

Low Income/Elderly Credit

Prepaid Tax

NET ANNUAL TAXES: \$2,414.00 \$2,258.00

House Tax:

County EMS \$ 10,255.00

Distribution of your current & prior year taxes				Total property taxes levied by taxing authority		
Taxing Authority:	%Total	Current	Prior	Current	Prior	Percent +/-
EARLHAM SCHOOL	48.888	1,180.16	1,150.04	2,956,291.00	2,787,994.00	6.036
COUNTY	34.319	828.46	721.16	8,725,017.00	7,488,108.00	16.518
HOSPITAL	10.095	243.69	230.42	2,900,142.00	2,721,613.00	6.559
DMACC-AREA 11	2.717	65.60	60.60	41,019,999.00	36,929,401.00	11.076
JACKSON EFD	1.893	45.69	44.99	6,618.00	6,310.00	4.881
ASSESSOR	1.157	27.93	28.64	332,420.00	338,254.00	1.724-
AG EXTENSION	.924	22.31	21.94	265,552.00	259,171.00	2.462
BRUCCELLOSIS	.007	.16	.21	354,498.00	462,458.00	23.344-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$2,414.00 \$2,258.00

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Receipt#

23/24 10-03599

DUE September 2023

Date Paid: _____

CHECK# _____

\$1,207.00

DUE March 2024

Date Paid: _____

CHECK# _____

\$1,207.00