

G. JoAnn Collins  
 Madison County Treasurer  
 P.O. Box 152  
 Winterset, IA 50273

Receipt#  
**01496**

120023466012000 00

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**01496**

120023466012000 00

**TOTAL TAX DUE:** or **September 2010**  
**\$774.00** **\$387.00**

DED 000788300 Delinquent October 1 2010  
 009003400

**TAX DUE:** **March 2011**  
**\$387.00**

DED 000788300 Delinquent April 1,2011  
 009003400

D BROWN, KIRK D  
 BELGARDE, KIFF L  
 2518 160TH ST  
 VAN METER IA 50261-

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 BELGARDE, KIFF L  
 2518 160TH ST  
 VAN METER IA 50261-

120 000 JEFFERSON VAN METER WFD 120 000 JEFFERSON VAN METER WFD

**MADISON COUNTY TAX BILL FOR SEPTEMBER 2010 AND MARCH 2011 SEND CORRECT STUBS ALONG WITH YOUR CHECK IF YOUR MORTGAGE COMPANY PAYS YOUR TAXES, THIS STATEMENT IS FOR YOUR INFORMATION ONLY**

**Based on January 1, 2009 Valuations. Tax for July 1, 2009 through June 30, 2010. Payable Sept 2010/Mar 2011.**

Parcel 120023466012000 00 Location: 2518 160TH ST VAN METER

120 000 JEFFERSON VAN METER WFD

Sect 034 Twn 077 Rng 027 Exempt Acres .28  
 City Adn 00034 Blk Net Acres 10.40

Legal Description PARCEL D SW SW 10.68

VALUATIONS AND TAXES THIS YEAR			LAST YEAR		INDEXING
AG	Assessed	Taxable	Assessed	Taxable	Delinquent Tax, Specials, Drainage
Land:	4,600	3,048	2,800	2,628	
Buildings:	200	133	270	253	
Dwelling:	46,800	21,954	46,800	21,336	
<b>TOTAL VALUE:</b>	<b>51,600</b>	<b>25,135</b>	<b>49,870</b>	<b>24,217</b>	

Less Military Exemption:

**NET TAXABLE VALUE:** \$25,135 \$24,217

Value Times Levy per 1000 of: 30.9215300 29.9257200 000788300 009003400 000000000

EQUALS GROSS TAX OF: 777.21 724.71

Less Credits of:

Homestead Credit  
 Ag Land Credit 3.10- 3.17- Van Meter IA 50261-  
 Family Farm Credit  
 Low Income/Elderly Credit  
 Prepaid Tax

**NET ANNUAL TAXES: \$774.00 \$722.00**

House Tax: \$678.85 \$638.50 State Tax Relief already deducted from your tax. \$15.74

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
VAN METER SCH	58.959	456.34	413.36	2,676,633.00	2,354,385.00	13.687
COUNTY	26.344	203.90	198.82	4,514,614.00	4,404,995.00	2.488
HOSPITAL	8.540	66.10	63.71	1,640,415.00	1,578,925.00	3.894
DMACC-AREA 11	1.811	14.02	13.70	17,609,737.00	16,949,929.00	3.892
JEFFERSON WFD	1.743	13.49	13.00	9,641.00	9,175.00	5.079
ASSESSOR	1.638	12.68	12.22	314,703.00	302,913.00	3.892
AG EXTENSION	.953	7.38	7.12	183,235.00	176,570.00	3.774
BRUCellosis	.012	.09	.07	411,479.00	346,545.00	18.737

Online Payment Available at: [www.iowatreasurers.org](http://www.iowatreasurers.org)

**TOTALS:** \$774.00 \$722.00

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Receipt#  
**10/11 10-01496**

DUE September 2010 \$387.00

Date Paid: \_\_\_\_\_

CHECK# \_\_\_\_\_

DUE March 2011 \$387.00

Date Paid: \_\_\_\_\_

CHECK# \_\_\_\_\_