

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

Receipt#  
**01489**

120023466012000 00

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120023466012000 00

**TOTAL TAX DUE:** or **September 2011**

**\$800.00**

**\$400.00**

DED 000788300  
 009003400

Delinquent October 1 2011

**TAX DUE:** **March 2012**

**\$400.00**

DED 000788300  
 009003400

Delinquent April 1,2012

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

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

120 000 JEFFERSON

VAN METER

WFD

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VAN METER

WFD

**MADISON COUNTY TAX BILL FOR SEPTEMBER 2011 AND MARCH 2012 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, 2010 Valuations. Tax for July 1, 2010 through June 30, 2011. Payable Sept 2011/Mar 2012.**

Parcel 120023466012000 00 Location: 2518 160TH ST VAN METER

120 000 JEFFERSON VAN METER WFD

Sect 034 Tw n 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** Delinquent Tax, Specials, Drainage

AG	Assessed	Taxable	Assessed	Taxable
Land:	4,600	3,175	4,600	3,048
Buildings:	200	138	200	133
Dwelling:	46,800	22,712	46,800	21,954
<b>TOTAL VALUE:</b>	<b>51,600</b>	<b>26,025</b>	<b>51,600</b>	<b>25,135</b>

Less Military Exemption:

**NET TAXABLE VALUE:** \$26,025 \$25,135

Value Times Levy per 1000 of: 30.8971100 30.9215300 000788300 009003400 000000000

EQUALS GROSS TAX OF: 804.10 777.21

Less Credits of:

Homestead Credit

Ag Land Credit

Family Farm Credit

Low Income/Elderly Credit

Prepaid Tax

3.30-

3.10-

Van Meter IA 50261-

**NET ANNUAL TAXES: \$800.00**

**\$774.00**

House Tax: \$701.74 \$678.85 State Tax Relief already deducted from your tax. \$15.49

**Distribution of your current & prior year taxes**

**Total property taxes levied by taxing authority**

Taxing Authority:	% Total	Current	Prior	Current	Prior	Percent +/-
VAN METER SCH	59.002	472.02	456.34	2,781,812.00	2,676,633.00	3.929
COUNTY	26.248	209.98	203.90	4,709,696.00	4,514,614.00	4.321
HOSPITAL	8.546	68.37	66.10	1,721,510.00	1,640,415.00	4.943
DMACC-AREA 11	1.910	15.28	14.02	19,207,325.00	17,609,737.00	9.072
JEFFERSON WFD	1.745	13.96	13.49	10,060.00	9,641.00	4.346
ASSESSOR	1.601	12.81	12.68	322,412.00	314,703.00	2.449
AG EXTENSION	.938	7.50	7.38	188,864.00	183,235.00	3.072
BRUCellosis	.010	.08	.09	403,516.00	411,479.00	1.935-

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

**TOTALS:** \$800.00 \$774.00

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**11/12 10-01489**

DUE September 2011 \$400.00

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

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

DUE March 2012 \$400.00

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

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