

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

Receipt#
01506

121022022013000 00

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121022022013000 00

TOTAL TAX DUE: or **September 2011**

\$4,444.00

\$2,222.00

DED 004731901
009003400

Delinquent October 1 2011

TAX DUE: **March 2012**

\$2,222.00

DED 004731901
009003400

Delinquent April 1, 2012

D PAYNE, JOHN L & KATHY M
1309 NORWOOD COURT
VAN METER IA 50261

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VAN METER IA 50261

121 000 JEFF BADGER CR VAN METER WFD

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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 121022022013000 00 Location: 1309 NORWOOD CT VAN METER

121 000 JEFF BADGER CR VAN METER WFD	Sect 020 Twn 077 Rng 027	Gross Acres	2.20
		Exempt Acres	.07
	City Adn 00020 Blk	Net Acres	2.13
Legal Description	LT 3 PRAIRIE RIDGE ESTATES 2.2A LOCATED IN VM SCHOOL/VM FIRE NE NE -W 127.27'		

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

INDEXING Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	52,000	25,236	52,000	24,393
Buildings:	234,400	113,754	234,400	109,956
Dwelling:				
TOTAL VALUE:	286,400	138,990	286,400	134,349

Less Military Exemption:

NET TAXABLE VALUE: \$138,990 \$134,349

Value Times Levy per 1000 of: 31.9771100 32.0015300 004731901 009003400 000000000

EQUALS GROSS TAX OF: 4,444.50 4,299.37

Less Credits of:

Homestead Credit

Ag Land Credit

Family Farm Credit

Low Income/Elderly Credit

Prepaid Tax

1309 NORWOOD COURT

VAN METER IA 50261

NET ANNUAL TAXES: \$4,444.00 \$4,300.00

House Tax: State Tax Relief already deducted from your tax. \$82.73

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	57.008	2,533.50	2,449.67	2,781,812.00	2,676,633.00	3.929
COUNTY	25.362	1,127.07	1,094.55	4,709,696.00	4,514,614.00	4.321
HOSPITAL	8.258	366.98	354.82	1,721,510.00	1,640,415.00	4.943
BADGER CREEK	3.377	150.09	145.12	63,795.00	60,376.00	5.662
DMACC-AREA 11	1.846	82.02	75.26	19,207,325.00	17,609,737.00	9.072
JEFFERSON WFD	1.686	74.91	72.42	10,060.00	9,641.00	4.346
ASSESSOR	1.547	68.73	68.07	322,412.00	314,703.00	2.449
AG EXTENSION	.906	40.26	39.63	188,864.00	183,235.00	3.072
BRUCellosis	.010	.44	.46	403,516.00	411,479.00	1.935-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$4,444.00 \$4,300.00

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Receipt#

11/12 10-01506

DUE September 2011

Date Paid: _____

CHECK# _____

\$2,222.00

DUE March 2012

Date Paid: _____

CHECK# _____

\$2,222.00