

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

Receipt#
01481

120023466012000 00

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01481

120023466012000 00

TOTAL TAX DUE: or **September 2012**

\$708.00

\$354.00

DED 000788300
 009003400

Delinquent October 1 2012

TAX DUE: **March 2013**

\$354.00

DED 000788300
 009003400

Delinquent April 1,2013

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

120 000 JEFFERSON

VAN METER

WFD

MADISON COUNTY TAX BILL FOR SEPTEMBER 2012 AND MARCH 2013 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, 2011 Valuations. Tax for July 1, 2011 through June 30, 2012. Payable Sept 2012/Mar 2013.

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 Delinquent Tax, Specials, Drainage

AG	Assessed	Taxable	Assessed	Taxable
Land:	6,200	3,568	4,600	3,175
Buildings:	200	115	200	138
Dwelling:	41,000	20,808	46,800	22,712
TOTAL VALUE:	47,400	24,491	51,600	26,025

Less Military Exemption:

NET TAXABLE VALUE: \$24,491 \$26,025

Value Times Levy per 1000 of: 29.1311600 30.8971100 000788300 009003400 000000000

EQUALS GROSS TAX OF: 713.45 804.10

Less Credits of:

Homestead Credit

Ag Land Credit

Family Farm Credit

Low Income/Elderly Credit

Prepaid Tax

4.60-

3.30-

Van Meter IA 50261-

NET ANNUAL TAXES: \$708.00 \$800.00

House Tax: \$606.16 \$701.74 State Tax Relief already deducted from your tax. \$.00

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	56.846	402.47	472.02	2,682,609.00	2,781,812.00	3.566-
COUNTY	27.787	196.73	209.98	4,816,474.00	4,709,696.00	2.267
HOSPITAL	9.065	64.18	68.37	1,760,290.00	1,721,510.00	2.252
DMACC-AREA 11	2.007	14.21	15.28	19,289,723.00	19,207,325.00	.428
JEFFERSON WFD	1.850	13.10	13.96	10,180.00	10,060.00	1.192
ASSESSOR	1.431	10.13	12.81	277,872.00	322,412.00	13.814-
AG EXTENSION	1.003	7.10	7.50	194,845.00	188,864.00	3.166
BRUCellosis	.011	.08	.08	431,898.00	403,516.00	7.033

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$708.00 \$800.00

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12/13 10-01481

DUE September 2012 \$354.00

Date Paid: _____

CHECK# _____

DUE March 2013 \$354.00

Date Paid: _____

CHECK# _____