

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

Receipt#
01409

120023466012000 00

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01409

120023466012000 00

TOTAL TAX DUE: or **September 2013**

\$726.00

\$363.00

DED 000788300
 009003400

Delinquent October 1, 2013

TAX DUE: **March 2014**

\$363.00

DED 000788300
 009003400

Delinquent April 1, 2014

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 2013 AND MARCH 2014 SEND STUBS WITH YOUR CHECK FOR PAYMENT.
 IF YOUR MORTGAGE COMPANY PAYS YOUR TAXES, THIS STATEMENT IS FOR YOUR INFORMATION ONLY.**

Based on January 1, 2012 Valuations. Tax for July 1, 2012 through June 30, 2013. Payable Sep 2013/Mar 2014.

Parcel 120023466012000 00 Location: 2518 160TH ST VAN METER

120 000 JEFFERSON VAN METER WFD

Gross Acres 10.68
 Exempt Acres .28
 Net Acres 10.40
 Sect 034 Twn 077 Rng 027
 City Adn 00034 Blk

Legal Description PARCEL D SW SW 10.68

VALUATIONS AND TAXES THIS YEAR			LAST YEAR		TAXES DUE	Delinquent Tax, Specials, Drainage, Tax Sale
AG	Assessed	Taxable	Assessed	Taxable		
Land:	6,200	3,716	6,200	3,568		
Buildings:	200	120	200	115		
Dwelling:	41,000	21,655	41,000	20,808		
TOTAL VALUE:	47,400	25,491	47,400	24,491		

Less Military Exemption:

NET TAXABLE VALUE: \$25,491 \$24,491

Value Times Levy per 1000 of: 28.6279900 29.1311600 000788300 009003400 000000000

EQUALS GROSS TAX OF: 729.76 713.45

Less Credits of:

Homestead Credit

Ag Land Credit

Family Farm Credit

Low Income/Elderly Credit

Prepaid Tax

3.01-

4.60-

Van Meter IA 50261-

NET ANNUAL TAXES: \$726.00 \$708.00

House Tax: \$619.94 \$606.16 County EMS \$ 59,636.00

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	55.908	405.90	402.47	2,742,466.00	2,682,609.00	2.231
COUNTY	28.205	204.77	196.73	4,998,803.00	4,816,474.00	3.785
HOSPITAL	9.225	66.97	64.18	1,832,515.00	1,760,290.00	4.103
DMACC-AREA 11	2.415	17.53	14.21	23,770,054.00	19,289,723.00	23.226
JEFFERSON WFD	1.893	13.74	13.10	10,775.00	10,180.00	5.844
ASSESSOR	1.331	9.66	10.13	264,346.00	277,872.00	4.867-
AG EXTENSION	1.012	7.35	7.10	201,091.00	194,845.00	3.205
BRUCCELLOSIS	.011	.08	.08	449,630.00	431,898.00	4.105

TOTALS: \$726.00 \$708.00

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Receipt#

13/14 10-01409

DUE September 2013 \$363.00

Date Paid: _____

CHECK# _____

DUE March 2014 \$363.00

Date Paid: _____

CHECK# _____