

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

Receipt#
01492

121022022013000 00

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121022022013000 00

TOTAL TAX DUE: or **September 2013**

\$4,120.00

\$2,060.00

DED 004731901
009003400

Delinquent October 1, 2013

TAX DUE: **March 2014**

\$2,060.00

DED 004731901
009003400

Delinquent April 1, 2014

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 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 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

TAXES DUE

Delinquent Tax, Specials, Drainage, Tax Sale

RES	Assessed	Taxable	Assessed	Taxable
Land:	47,300	24,982	47,300	24,006
Buildings:	215,300	113,714	215,300	109,269
Dwelling:				
TOTAL VALUE:	262,600	138,696	262,600	133,275
Less Military Exemption:				

NET TAXABLE VALUE:

\$138,696

\$133,275

Value Times Levy per 1000 of: 29.7079900 30.2111600 004731901 009003400 000000000

EQUALS GROSS TAX OF: 4,120.38 4,026.39 PAYNE, JOHN L & KATHY M

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: \$4,120.00

\$4,026.00

House Tax:

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	53.877	2,219.71	2,206.83	2,742,466.00	2,682,609.00	2.231
COUNTY	27.181	1,119.85	1,078.67	4,998,803.00	4,816,474.00	3.785
HOSPITAL	8.889	366.21	351.90	1,832,515.00	1,760,290.00	4.103
BADGER CREEK	3.635	149.78	143.92	68,748.00	65,900.00	4.321
DMACC-AREA 11	2.327	95.86	77.91	23,770,054.00	19,289,723.00	23.226
JEFFERSON WFD	1.823	75.11	71.83	10,775.00	10,180.00	5.844
ASSESSOR	1.282	52.83	55.55	264,346.00	277,872.00	4.867
AG EXTENSION	.975	40.19	38.95	201,091.00	194,845.00	3.205
BRUCellosis	.011	.46	.44	449,630.00	431,898.00	4.105

TOTALS: \$4,120.00 \$4,026.00

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Receipt#

13/14 10-01492

DUE September 2013

Date Paid: _____

CHECK# _____

\$2,060.00

DUE March 2014

Date Paid: _____

CHECK# _____

\$2,060.00