

Jana Corkrean
Madison County Treasurer
PO Box 152
Winterset, IA 50273
jcorkrean@madisoncoia.us

Receipt#
01500
121022022013000 00

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121022022013000 00

TOTAL TAX DUE: or **September 2015**

\$4,292.00

\$2,146.00

DED 009997189

Delinquent October 1, 2015

TAX DUE: **March 2016**

\$2,146.00

DED 009997189

Delinquent April 1, 2016

D FEDERAL NATIONAL MORTGAGE ASSOCIATION
PO BOX 650043
DALLAS TX 75865

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PO BOX 650043
DALLAS TX 75865

121 000 JEFF BADGER CR VAN METER WFD 121 000 JEFF BADGER CR VAN METER WFD

MADISON COUNTY TAX BILL FOR SEPTEMBER 2015 AND MARCH 2016. SEND STUB WITH YOUR CHECK FOR PAYMENT.
IF YOUR MORTGAGE COMPANY PAYS YOUR TAXES, THIS STATEMENT IS FOR YOUR INFORMATION ONLY.

BASED ON 1 JANUARY 2014 VALUATIONS.TAX FOR 1 JULY 2014 THROUGH 30 JUNE 2015. PAYABLE SEP 2015/MAR 2016.

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	26,362	47,300	25,731
Buildings:	211,600	117,932	211,600	115,111
Dwelling:				
TOTAL VALUE:	258,900	144,294	258,900	140,842

Less Military Exemption:

NET TAXABLE VALUE: \$144,294 \$140,842

Value Times Levy per 1000 of: 29.7392000 29.6208200
EQUALS GROSS TAX OF: 4,291.19 4,171.86

Less Credits of:

Homestead Credit
Ag Land Credit
Family Farm Credit
Business Prop Tax Credit Fund
Low Income/Elderly Credit
Prepaid Tax

PO BOX 650043
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NET ANNUAL TAXES: \$4,292.00 \$4,172.00

House Tax:

County EMS \$ 60,636.00

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	53.666	2,303.34	2,247.59	2,851,596.00	2,766,862.00	3.062
COUNTY	27.505	1,180.53	1,137.34	5,219,075.00	4,999,621.00	4.389
HOSPITAL	8.880	381.11	371.93	1,879,212.00	1,832,334.00	2.558
BADGER CREEK	3.632	155.87	152.11	74,474.00	70,973.00	4.932
DMACC-AREA 11	2.272	97.52	92.57	24,238,467.00	22,915,443.00	5.773
JEFFERSON WFD	1.821	78.17	76.29	11,067.00	10,769.00	2.767
ASSESSOR	1.185	50.85	51.74	250,720.00	254,896.00	1.638-
AG EXTENSION	1.028	44.13	41.97	217,608.00	206,747.00	5.253
BRUCellosis	.011	.48	.46	469,364.00	458,802.00	2.302

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$4,292.00 \$4,172.00

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Receipt#
15/16 10-01500

DUE September 2015 \$2,146.00

Date Paid: _____

CHECK# _____

DUE March 2016 \$2,146.00

Date Paid: _____

CHECK# _____