

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

Receipt#
01430
 120023466012000 00

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TOTAL TAX DUE: or **September 2016**
\$684.00 **\$342.00**
 DED 000788300 Delinquent October 1, 2016

TAX DUE: **March 2017**
\$342.00
 DED 000788300 Delinquent April 1, 2017

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 2016 AND MARCH 2017. 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 2015 VALUATIONS. TAX FOR 1 JULY 2015 THROUGH 30 JUNE 2016. PAYABLE SEP 2016/MAR 2017.

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 Tw n 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
Agr	Assessed	Taxable	Assessed	Taxable		
Land:	6,500	2,997	8,600	3,844		
Buildings:	100	46	200	89		
Dwelling:	36,700	20,415	36,700	20,454		
TOTAL VALUE:	43,300	23,458	45,500	24,387		

Less Military Exemption:

NET TAXABLE VALUE: \$23,458 \$24,387

Value Times Levy per 1000 of: 29.2369700 28.6592000 000788300 000000000 000000000

EQUALS GROSS TAX OF: 685.84 698.91

Less Credits of:

Homestead Credit

Ag Land Credit 2.81-

Family Farm Credit

Business Prop Tax Credit Fund

Low Income/Elderly Credit

Prepaid Tax

Van Meter IA 50261-

NET ANNUAL TAXES: \$684.00 \$696.00

House Tax: \$596.87 \$586.20 County EMS \$ 59,637.00

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	54.650	373.81	387.59	2,951,059.00	2,851,596.00	3.487
COUNTY	29.516	201.89	198.65	5,618,529.00	5,219,075.00	7.653
HOSPITAL	9.032	61.78	64.13	1,904,869.00	1,879,212.00	1.365
DMACC-AREA 11	2.474	16.92	16.41	27,294,598.00	24,238,467.00	12.608
JEFFERSON WFD	1.852	12.67	13.15	11,397.00	11,067.00	2.981
ASSESSOR	1.370	9.37	8.56	289,059.00	250,720.00	15.291
AG EXTENSION	1.094	7.48	7.43	230,628.00	217,608.00	5.983
BRUCellosis	.012	.08	.08	490,539.00	469,364.00	4.511

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$684.00 \$696.00

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Receipt#
16/17 10-01430

DUE September 2016 \$342.00

Date Paid: _____

CHECK# _____

DUE March 2017 \$342.00

Date Paid: _____

CHECK# _____