

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

Receipt#  
**01528**  
121022022013000 00

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121022022013000 00

**TOTAL TAX DUE:** or **September 2017**

**\$4,852.00**

**\$2,426.00**

DED 009997705

Delinquent October 1, 2017

**TAX DUE:** **March 2018**

**\$2,426.00**

DED 009997705

Delinquent April 1, 2018

D STURTZ, WHITNEY & MICHELLE  
1309 NORWOOD CT  
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 2017 AND MARCH 2018. 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 2016 VALUATIONS. TAX FOR 1 JULY 2016 THROUGH 30 JUNE 2017. PAYABLE SEP 2017/MAR 2018.**

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:               | 59,400   | 33,822  | 59,400   | 33,042  |
| Buildings:          | 211,600  | 120,483 | 211,600  | 117,704 |
| Dwelling:           |          |         |          |         |
| <b>TOTAL VALUE:</b> | 271,000  | 154,305 | 271,000  | 150,746 |

Less Military Exemption:

**NET TAXABLE VALUE:** \$154,305 \$150,746

Value Times Levy per 1000 of: 31.4394800 30.3169700 009997705 000000000 000000000

EQUALS GROSS TAX OF: 4,851.27 4,570.16 STURTZ, WHITNEY & MICHELLE

Less Credits of:

Homestead Credit

Ag Land Credit

Family Farm Credit

Business Prop Tax Credit Fund

Low Income/Elderly Credit

Prepaid Tax

1309 NORWOOD CT

VAN METER IA 50261

**NET ANNUAL TAXES: \$4,852.00 \$4,570.00**

House Tax:

County EMS \$ 61,637.00

| 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                                   | 50.829  | 2,466.18 | 2,408.53 | 3,106,327.00                                    | 2,951,059.00  | 5.261       |
| COUNTY  | 31.185  | 1,513.11 | 1,300.84 | 6,609,635.00                                    | 5,618,529.00  | 17.639      |
| HOSPITAL  | 8.399   | 407.53   | 398.05   | 2,020,440.00                                    | 1,904,869.00  | 6.067       |
| BADGER CREEK                                    | 3.435   | 166.67   | 162.80   | 84,942.00                                       | 78,131.00     | 8.717       |
| DMACC-AREA 11                                   | 2.146   | 104.11   | 109.04   | 26,579,222.00                                   | 27,294,598.00 | 2.620-      |
| JEFFERSON WFD                                   | 1.688   | 81.92    | 81.65    | 11,642.00                                       | 11,397.00     | 2.149       |
| ASSESSOR  | 1.368   | 66.37    | 60.40    | 329,053.00                                      | 289,059.00    | 13.835      |
| AG EXTENSION                                    | .940    | 45.63    | 48.19    | 226,204.00                                      | 230,628.00    | 1.918-      |
| BRUCellosis                                     | .010    | .48      | .50      | 479,738.00                                      | 490,539.00    | 2.201-      |

Online Payment Available at: [www.iowatreasurers.org](http://www.iowatreasurers.org)

**TOTALS:** \$4,852.00 \$4,570.00

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Receipt#

**17/18 10-01528**

DUE September 2017 \$2,426.00

Date Paid: \_\_\_\_\_

CHECK# \_\_\_\_\_

DUE March 2018

Date Paid: \_\_\_\_\_

CHECK# \_\_\_\_\_

\$2,426.00