

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

Receipt#
01543
121022022013000 00

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121022022013000 00

TOTAL TAX DUE: or **September 2018**

\$4,950.00

\$2,475.00

DED 009997705

Delinquent October 1, 2018

TAX DUE: **March 2019**

\$2,475.00

DED 009997705

Delinquent April 1, 2019

D STURTZ, WHITNEY & MICHELLE
1309 NORWOOD CT
VAN METER IA 50261

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121 000 JEFF BADGER CR VAN METER WFD

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MADISON COUNTY TAX BILL FOR SEPTEMBER 2018 AND MARCH 2019. 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 2017 VALUATIONS. TAX FOR 1 JULY 2017 THROUGH 30 JUNE 2018. PAYABLE SEP 2018/MAR 2019.

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	33,039	59,400	33,822
Buildings:	222,800	123,923	211,600	120,483
Dwelling:				
TOTAL VALUE:	282,200	156,962	271,000	154,305

Less Military Exemption:

NET TAXABLE VALUE: \$156,962 \$154,305

Value Times Levy per 1000 of: 31.5318800 31.4394800 009997705 000000000 000000000

EQUALS GROSS TAX OF: 4,949.31 4,851.27 STURTZ, WHITNEY & MICHELLE

Less Credits of:

Homestead/DVH 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: \$4,950.00

\$4,852.00

House Tax:

County EMS \$ 60,637.00

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	50.836	2,516.45	2,466.18	3,482,398.00	3,106,327.00	12.106
COUNTY	31.050	1,536.96	1,513.11	7,107,392.00	6,609,635.00	7.530
HOSPITAL	8.375	414.54	407.53	2,169,672.00	2,020,440.00	7.386
BADGER CREEK	3.425	169.54	166.67	93,518.00	84,942.00	10.096
DMACC-AREA 11	2.203	109.05	104.11	29,500,012.00	26,579,222.00	10.988
JEFFERSON WFD	1.622	80.30	81.92	11,737.00	11,642.00	.816
ASSESSOR	1.442	71.37	66.37	373,561.00	329,053.00	13.526
AG EXTENSION	.991	49.04	45.63	726,435.00	226,204.00	221.141
BRUCellosis	.056	2.75	.48	14,371.00	479,738.00	97.004-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$4,950.00 \$4,852.00

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Receipt#
18/19 10-01543

DUE September 2018 \$2,475.00

Date Paid: _____

CHECK# _____

DUE March 2019 \$2,475.00

Date Paid: _____

CHECK# _____