

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

Receipt#
01457
 120023466012000 00

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TOTAL TAX DUE: or **September 2019**
\$786.00 **\$393.00**
 DED 000788300 Delinquent October 1, 2019

TAX DUE: **March 2020**
\$393.00
 DED 000788300 Delinquent April 1, 2020

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 2019 AND MARCH 2020. 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 2018 VALUATIONS. TAX FOR 1 JULY 2018 THROUGH 30 JUNE 2019. PAYABLE SEP 2019/MAR 2020.

Parcel 120023466012000 00 Location: 2518 160TH ST VAN METER

120 000 JEFFERSON VAN METER WFD

Sect 034 Twn 077 Rng 027 Exempt Acres .28
 City Adn 00034 Blk Net Acres 10.40

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:	5,400	3,031	5,400	2,940	Delinquent Real Estate	no
Buildings:	100	56	100	54	Special Assessment	no
Dwelling:	40,500	23,052	40,500	22,526	Drainage Assessment	no
TOTAL VALUE:	46,000	26,139	46,000	25,520	Tax Sale	no

Less Military Exemption:

NET TAXABLE VALUE: \$26,139 \$25,520

Value Times Levy per 1000 of: 30.1636300 30.4518800 000788300 000000000 000000000

EQUALS GROSS TAX OF: 788.45 777.13

Less Credits of:

Homestead/DVH Credit

Ag Land Credit

Family Farm Credit

Business Prop Tax Credit Fund

Low Income/Elderly Credit

Prepaid Tax

NET ANNUAL TAXES: \$786.00 \$774.00

House Tax: \$695.33 \$685.96 County EMS \$ 60,637.00

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	52.722	414.39	407.44	3,684,951.00	3,482,398.00	5.816
COUNTY	32.392	254.60	248.84	7,470,556.00	7,107,392.00	5.109
HOSPITAL	8.754	68.81	67.12	2,282,735.00	2,169,672.00	5.211
DMACC-AREA 11	2.163	17.00	17.66	29,436,524.00	29,500,012.00	.215-
JEFFERSON WFD	1.626	12.78	13.00	11,651.00	11,737.00	.732-
ASSESSOR	1.417	11.14	11.56	369,635.00	373,561.00	1.050-
AG EXTENSION	.917	7.21	8.31	239,067.00	268,679.00	11.021-
BRUCellosis	.009	.07	.07	477,841.00	472,127.00	1.210

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$786.00 \$774.00

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Receipt#
19/20 10-01457

DUE September 2019 \$393.00
 Date Paid: _____
 CHECK# _____

DUE March 2020 \$393.00
 Date Paid: _____
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