

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

Receipt#
01558
121022022013000 00

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01558
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TOTAL TAX DUE: or **September 2019**

\$5,018.00

\$2,509.00

DED 009997705

Delinquent October 1, 2019

TAX DUE: **March 2020**

\$2,509.00

DED 009997705

Delinquent April 1, 2020

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 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 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
	City Adn 00020 Blk	Exempt Acres	.07
Legal Description	LT 3 PRAIRIE RIDGE ESTATES 2.2A LOCATED IN VM SCHOOL/VM FIRE NE NE -W 127.27'	Net Acres	2.13

VALUATIONS AND TAXES THIS YEAR

Res	Assessed	Taxable	Assessed	Taxable
Land:	59,400	33,809	59,400	33,039
Buildings:	222,800	126,813	222,800	123,923
Dwelling:				
TOTAL VALUE:	282,200	160,622	282,200	156,962

Less Military Exemption:

NET TAXABLE VALUE: \$160,622 \$156,962

Value Times Levy per 1000 of: 31.2436300 31.5318800

EQUALS GROSS TAX OF: 5,018.41 4,949.31

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: \$5,018.00 \$4,950.00

TAXES DUE

Delinquent Tax, Specials, Drainage, Tax Sale

Delinquent Real Estate	no
Special Assessment	no
Drainage Assessment	no
Tax Sale	no

1309 NORWOOD CT
VAN METER IA 50261

House Tax:

County EMS \$ 60,637.00

Taxing Authority:	%Total	Distribution of your current & prior year taxes		Total property taxes levied by taxing authority		
		Current	Prior	Current	Prior	Percent +/-
VAN METER SCH	50.900	2,554.13	2,516.45	3,684,951.00	3,482,398.00	5.816
COUNTY	31.272	1,569.21	1,536.96	7,470,556.00	7,107,392.00	5.109
HOSPITAL	8.452	424.11	414.54	2,282,735.00	2,169,672.00	5.211
BADGER CREEK	3.457	173.46	169.54	100,921.00	93,518.00	7.916
DMACC-AREA 11	2.088	104.80	109.05	29,436,524.00	29,500,012.00	.215-
JEFFERSON WFD	1.569	78.75	80.30	11,651.00	11,737.00	.732-
ASSESSOR	1.368	68.67	71.37	369,635.00	373,561.00	1.050-
AG EXTENSION	.885	44.42	51.33	239,067.00	268,679.00	11.021-
BRUCellosis	.009	.45	.46	477,841.00	472,127.00	1.210

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$5,018.00 \$4,950.00

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Receipt#

19/20 10-01558

DUE September 2019

Date Paid: _____

CHECK# _____

\$2,509.00

DUE March 2020

Date Paid: _____

CHECK# _____

\$2,509.00