

Jana Corkrean
Madison County Treasurer
 PO Box 152 - 201 W Court
 Winterset IA 50273
 JCORKREAN@MADISONCOUNTY.IOWA.GOV

Receipt#
01498

120023466012000 00

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120023466012000 00

TOTAL TAX DUE: or **September 2021**

\$896.00

\$448.00

DED 010002000

Delinquent October 1, 2021

TAX DUE: **March 2022**

\$448.00

DED 010002000

Delinquent April 1, 2022

D LANE, KERI
 2518 160TH ST
 VAN METER IA 50261

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 2518 160TH ST
 VAN METER IA 50261

120 000 JEFFERSON

VAN METER

WFD

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VAN METER

WFD

MADISON COUNTY TAX BILL FOR SEPTEMBER 2021 AND MARCH 2022. 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 2020 VALUATIONS. TAX FOR 1 JULY 2020 THROUGH 30 JUNE 2021. PAYABLE SEP 2021/MAR 2022.

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:	4,400	3,697	4,400	3,585
Buildings:	100	84	100	81
Dwelling:	46,000	25,948	46,000	25,334
TOTAL VALUE:	50,500	29,729	50,500	29,000

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

Less Military Exemption:

NET TAXABLE VALUE: \$29,729 \$29,000

Value Times Levy per 1000 of: 30.2631400 30.3264500

EQUALS GROSS TAX OF: 899.69 879.47

Less Credits of:

Homestead/DVH Credit		
Ag Land Credit	3.76-	3.91-
Family Farm Credit		
Business Prop Tax Credit Fund		
Low Income/Elderly Credit		
Prepaid Tax		

NET ANNUAL TAXES: **\$896.00** **\$876.00**

House Tax: \$785.27 \$768.29 County EMS \$ 11,549.00

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	53.153	476.25	464.85	4,224,337.00	3,964,884.00	6.543
COUNTY	32.117	287.77	283.27	8,521,654.00	8,117,488.00	4.978
HOSPITAL	8.725	78.18	76.28	2,601,256.00	2,468,320.00	5.385
DMACC-AREA 11	2.240	20.07	18.35	34,841,316.00	30,659,011.00	13.641
JEFFERSON WFD	1.632	14.62	14.09	13,788.00	12,764.00	8.022
ASSESSOR	1.253	11.23	11.48	373,702.00	371,420.00	.614
AG EXTENSION	.871	7.80	7.60	259,679.00	246,006.00	5.557
BRUCCELLOSIS	.009	.08	.08	480,273.00	2,617.00	9999.999

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$896.00 \$876.00

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21/22 10-01498

DUE September 2021 \$448.00

Date Paid: _____

CHECK# _____

DUE March 2022 \$448.00

Date Paid: _____

CHECK# _____