

Amanda DeVos
Madison County Treasurer
PO Box 152 - 201 W Court
Winterset IA 50273
ADEVOS@MADISONCOUNTY.IOWA.GOV

Receipt#
01580

121022022013000 00

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121022022013000 00

TOTAL TAX DUE: or September 2023

\$5,336.00

\$2,668.00

DED 009997705

Delinquent October 1, 2023

TAX DUE: March 2024

\$2,668.00

DED 009997705

Delinquent April 1, 2024

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 2023 AND MARCH 2024. 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 2022 VALUATIONS. TAX FOR 1 JULY 2022 THROUGH 30 JUNE 2023. PAYABLE SEP 2023/MAR 2024.

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

LAST YEAR

TAXES DUE

Delinquent Tax, Specials, Drainage, Tax Sale

Res	Assessed	Taxable	Assessed	Taxable
Land:	65,600	35,850	65,600	35,509
Buildings:	253,500	138,538	253,500	137,220
Dwelling:				
TOTAL VALUE:	319,100	174,388	319,100	172,729

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

Less Military Exemption:

NET TAXABLE VALUE:

\$174,388

\$172,729

Value Times Levy per 1000 of: 30.6041100 29.2625900
EQUALS GROSS TAX OF: 5,336.99 5,054.50

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:

\$5,336.00

\$5,054.00

House Tax:

County EMS \$ 10,255.00

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	52.570	2,805.14	2,779.07	5,115,968.00	4,390,039.00	16.535
COUNTY	30.704	1,638.35	1,427.42	8,725,017.00	7,488,108.00	16.518
HOSPITAL	9.032	481.93	456.07	2,900,142.00	2,721,613.00	6.559
DMACC-AREA 11	2.431	129.74	119.95	41,019,999.00	36,929,401.00	11.076
JEFFERSON WFD	1.761	93.98	84.61	15,724.00	14,016.00	12.186
BADGER CREEK	1.634	87.18	86.36	61,289.00	57,388.00	6.797
ASSESSOR	1.035	55.24	56.68	332,420.00	338,254.00	1.724
AG EXTENSION	.827	44.13	43.43	265,552.00	259,171.00	2.462
BRUCellosis	.006	.31	.41	354,498.00	462,458.00	23.344

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$5,336.00 \$5,054.00

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Receipt#

23/24 10-01580

DUE September 2023

Date Paid: _____

CHECK# _____

\$2,668.00

DUE March 2024

Date Paid: _____

CHECK# _____

\$2,668.00