

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

Receipt#
17957

950000106050000 00

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TOTAL TAX DUE: or **September 2021**

\$818.00

\$409.00

DED 009999955

Delinquent October 1, 2021

TAX DUE: **March 2022**

\$409.00

DED 009999955

Delinquent April 1, 2022

D CUPP, GRANT W &
 ANDERSON, KAITLIN E
 531 LONG ST.
 PATTERSON IA 50218

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 531 LONG ST.
 PATTERSON IA 50218

950 000 PATTERSON CORP WINTERSET

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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 950000106050000 00 Location: 531 LONG ST PATTERSON

950 000 PATTERSON CORP WINTERSET

Sect 000 Twn 000 Rng 000 Exempt Acres .00
 City PATT Adn ORIG BIK Net Acres .00

Legal Description LOT 7 BLOCK 6 PATTERSON

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

TAXES DUE

Delinquent Tax, Specials, Drainage, Tax Sale

Res	Assessed	Taxable	Assessed	Taxable
Land:	5,000	2,820	5,000	2,754
Buildings:	38,300	21,605	38,300	21,093
Dwelling:				
TOTAL VALUE:	43,300	24,425	43,300	23,847

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

Less Military Exemption:

NET TAXABLE VALUE: \$24,425 \$23,847

Value Times Levy per 1000 of: 41.7655900 38.1359900

EQUALS GROSS TAX OF: 1,020.12 909.43

Less Credits of:

Homestead/DVH Credit 202.56- 184.96-

Ag Land Credit

Family Farm Credit

Business Prop Tax Credit Fund

Low Income/Elderly Credit

Prepaid Tax

NET ANNUAL TAXES: \$818.00 \$724.00

House Tax: City EMS \$ 2,840.00 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 +/-
WINTERSET SCH	41.230	337.26	327.01	10,053,780.00	9,568,272.00	5.074
PATTERSON CORP	35.105	287.16	211.02	33,317.00	22,600.00	47.420
COUNTY	14.174	115.94	111.19	5,853,081.00	5,478,329.00	6.840
HOSPITAL	6.323	51.72	50.13	2,601,256.00	2,468,320.00	5.385
DMACC-AREA 11	1.623	13.28	12.06	34,841,316.00	30,659,011.00	13.641
ASSESSOR	.908	7.43	7.54	373,702.00	371,420.00	.614
AG EXTENSION	.631	5.16	5.00	259,679.00	246,006.00	5.557
BRUCCELLOSIS	.006	.05	.05	480,273.00	2,617.00	9999.999

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$818.00 \$724.00

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DUE September 2021 \$409.00

DUE March 2022

\$409.00

21/22 10-17957

Date Paid: _____

Date Paid: _____

CHECK# _____

CHECK# _____