

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

Receipt#
18173
 950000106050000 00

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TOTAL TAX DUE: or **September 2023**
\$892.00 **\$446.00**
 DED 010003258 Delinquent October 1, 2023

TAX DUE: **March 2024**
\$446.00
 DED 010003258 Delinquent April 1, 2024

D **WOOSLEY, MASON**
 531 LONG ST
 PATTERSON IA 50218

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 PATTERSON IA 50218

950 000 PATTERSON CORP WINTERSET

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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 950000106050000 00 Location: 531 LONG ST PATTERSON

950 000 PATTERSON CORP WINTERSET

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

Legal Description LOT 7 BLOCK 6 PATTERSON

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		TAXES DUE	
Res	Assessed	Taxable	Assessed	Taxable	Delinquent Tax, Specials, Drainage, Tax Sale
Land:	5,400	2,951	5,400	2,923	Delinquent Real Estate no
Buildings:	43,700	23,882	43,700	23,655	Special Assessment no
Dwelling:					Drainage Assessment no
TOTAL VALUE:	49,100	26,833	49,100	26,578	Tax Sale no

Less Military Exemption:

NET TAXABLE VALUE: \$26,833 \$26,578

Value Times Levy per 1000 of: 40.5321500 40.3940000

EQUALS GROSS TAX OF: 1,087.60 1,073.59

Less Credits of:

Homestead/DVH Credit 196.58- 195.91-

Ag Land Credit

Family Farm Credit

Business Prop Tax Credit Fund

Low Income/Elderly Credit

Prepaid Tax

NET ANNUAL TAXES: \$892.00 \$878.00

House Tax: City EMS \$ 1,532.00 County EMS \$ 10,255.00

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
WINTERSET SCH	39.822	355.20	368.86	10,082,520.00	10,454,051.00	3.553-
PATTERSON CORP	36.306	323.85	318.26	33,362.00	33,450.00	.263-
COUNTY	13.807	123.16	105.73	5,894,837.00	5,036,532.00	17.041
HOSPITAL	6.820	60.83	57.40	2,900,142.00	2,721,613.00	6.559
DMACC-AREA 11	1.836	16.38	15.10	41,019,999.00	36,929,401.00	11.076
ASSESSOR	.781	6.97	7.13	332,420.00	338,254.00	1.724-
AG EXTENSION	.624	5.57	5.47	265,552.00	259,171.00	2.462
BRUCCELLOSIS	.004	.04	.05	354,498.00	462,458.00	23.344-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$892.00 \$878.00

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Receipt#
23/24 10-18173

DUE September 2023 \$446.00

Date Paid: _____

CHECK# _____

DUE March 2024

Date Paid: _____

CHECK# _____

\$446.00