

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

Receipt#
18180
 951000300010000 00

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TOTAL TAX DUE: or **September 2023**
\$3,394.00 **\$1,697.00**
 DED 010000770 Delinquent October 1, 2023

TAX DUE: **March 2024**
\$1,697.00
 DED 010000770 Delinquent April 1, 2024

D MILLER, MELISSA & DARRYL II
 105 LILLIANNA ST
 PATTERSON IA 50218

D MILLER, MELISSA & DARRYL II
 105 LILLIANNA ST
 PATTERSON IA 50218

951 000 PATT FOX BEND WINTERSET WFD 951 000 PATT FOX BEND WINTERSET WFD

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 951000300010000 00 Location: 105 LILLIANNA PATTERSON

951 000 PATT FOX BEND WINTERSET WFD	Sect 029 Twn 076 Rng 026	Gross Acres	.27
	City PATT Adn FOX1 Blk	Exempt Acres	.00
		Net Acres	.27

Legal Description LT 1 FOX BEND PLAT 1 (PHASE 2 OF TIF)

VALUATIONS AND TAXES THIS YEAR			LAST YEAR		TAXES DUE	
Res	Assessed	Taxable	Assessed	Taxable	Delinquent Tax, Specials, Drainage, Tax Sale	
Land:	30,000	16,395	30,000	16,239	Delinquent Real Estate	no
Buildings:	132,100	72,193	132,100	71,506	Special Assesment	no
Dwelling:					Drainage Assesment	no
TOTAL VALUE:	162,100	88,588	162,100	87,745	Tax Sale	no

Less Military Exemption:

NET TAXABLE VALUE: \$88,588 \$87,745

Value Times Levy per 1000 of: 40.5321500 40.3940000

EQUALS GROSS TAX OF: 3,590.66 3,544.37

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: \$3,394.00 \$3,348.00

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 +/-
PATTERSON CORP	83.842	2,845.58	2,803.09	33,362.00	33,450.00	.263-
WINTERSET SCH	15.517	526.66	522.97	10,082,520.00	10,454,051.00	3.553-
COUNTY	.641	21.76	21.94	5,894,837.00	5,036,532.00	17.041
DMACC-AREA 11				41,019,999.00	36,929,401.00	11.076
AG EXTENSION				265,552.00	259,171.00	2.462
BRUCellosIS				354,498.00	462,458.00	23.344-
HOSPITAL				2,900,142.00	2,721,613.00	6.559
ASSESSOR				332,420.00	338,254.00	1.724-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$3,394.00 \$3,348.00

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Receipt#
23/24 10-18180

DUE September 2023 \$1,697.00
 Date Paid: _____
 CHECK# _____

DUE March 2024 \$1,697.00
 Date Paid: _____
 CHECK# _____