

Jana Corkrean
Madison County Treasurer
PO Box 152
Winterset IA 50273
jcorkrean@madisoncoia.us

Receipt#
17376
890000103020000 00

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TOTAL TAX DUE: or **September 2019**

\$792.00

\$396.00

DED 009999524

Delinquent October 1, 2019

TAX DUE: **March 2020**

\$396.00

DED 009999524

Delinquent April 1, 2020

D MRL ENTERPRISES, LLC
1619 ARMY POST RD.
DES MOINES IA 50257

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DES MOINES IA 50257

890 000 TRURO CORP

I-35

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I-35

MADISON COUNTY TAX BILL FOR SEPTEMBER 2019 AND MARCH 2020. 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 2018 VALUATIONS. TAX FOR 1 JULY 2018 THROUGH 30 JUNE 2019. PAYABLE SEP 2019/MAR 2020.

Parcel 890000103020000 00 Location: 120 NORTH ST E TRURO

890 000 TRURO CORP I-35

Gross Acres .00
Sect 000 Twn 000 Rng 000 Exempt Acres .00
City TRUR Adn ORIG Blk Net Acres .00

Legal Description LOT 4 BLOCK 3 W 33' LOT 3 BLOCK 3 ORIGINAL ADDITION

VALUATIONS AND TAXES THIS YEAR

Res	Assessed	Taxable	Assessed	Taxable
Land:	9,900	5,635	9,900	5,506
Buildings:	24,000	13,660	24,000	13,349
Dwelling:				
TOTAL VALUE:	33,900	19,295	33,900	18,855

Less Military Exemption:

NET TAXABLE VALUE: \$19,295 \$18,855

Value Times Levy per 1000 of: 41.0656400 41.5813300

EQUALS GROSS TAX OF: 792.36 784.02

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: **\$792.00** **\$784.00**

House Tax:				City EMS \$ 2,594.00 County EMS \$ 60,637.00		
Distribution of your current & prior year taxes				Total property taxes levied by taxing authority		
Taxing Authority:	% Total	Current	Prior	Current	Prior	Percent +/-
I-35 SCHOOL	45.472	360.14	352.08	4,409,215.00	4,196,279.00	5.074
TRURO CORP	30.614	242.46	244.12	129,003.00	128,908.00	.073
COUNTY	14.174	112.26	110.12	5,034,965.00	4,801,235.00	4.868
HOSPITAL	6.431	50.93	49.79	2,282,735.00	2,169,672.00	5.211
DMACC-AREA 11	1.588	12.58	13.10	29,436,524.00	29,500,012.00	.215-
ASSESSOR	1.042	8.25	8.57	369,635.00	373,561.00	1.050-
AG EXTENSION	.673	5.33	6.17	239,067.00	268,679.00	11.021-
BRUCCELLOSIS	.006	.05	.05	477,841.00	472,127.00	1.210

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$792.00 \$784.00

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Receipt#
19/20 10-17376

DUE September 2019 \$396.00
Date Paid: _____
CHECK# _____

DUE March 2020 \$396.00
Date Paid: _____
CHECK# _____