

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

Receipt#  
**17497**

890000103020000 00

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890000103020000 00

**TOTAL TAX DUE:** or **September 2021**

**\$936.00**

**\$468.00**

DED 009999524

Delinquent October 1, 2021

**TAX DUE:** **March 2022**

**\$468.00**

DED 009999524

Delinquent April 1, 2022

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

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1619 ARMY POST RD.  
DES MOINES IA 50257

890 000 TRURO CORP

I-35

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I-35

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 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	5,585	9,900	5,452
Buildings:	30,200	17,036	21,100	11,621
Dwelling:				
<b>TOTAL VALUE:</b>	<b>40,100</b>	<b>22,621</b>	<b>31,000</b>	<b>17,073</b>

Less Military Exemption:

**NET TAXABLE VALUE:** \$22,621 \$17,073

Value Times Levy per 1000 of: 41.3627400 41.2244600

EQUALS GROSS TAX OF: 935.67 703.83

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:** **\$936.00** **\$704.00**

House Tax:

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 +/-
I-35 SCHOOL	45.146	422.57	318.89	5,046,025.00	4,808,125.00	4.947
TRURO CORP	30.959	289.78	217.82	147,348.00	140,044.00	5.215
COUNTY	14.310	133.94	100.02	5,853,081.00	5,478,329.00	6.840
HOSPITAL	6.385	59.76	45.09	2,601,256.00	2,468,320.00	5.385
DMACC-AREA 11	1.639	15.34	10.85	34,841,316.00	30,659,011.00	13.641
ASSESSOR	.917	8.58	6.79	373,702.00	371,420.00	.614
AG EXTENSION	.638	5.97	4.49	259,679.00	246,006.00	5.557
BRUCCELLOSIS	.006	.06	.05	480,273.00	2,617.00	9999.999

Online Payment Available at: [www.iowatreasurers.org](http://www.iowatreasurers.org)

**TOTALS:** **\$936.00** **\$704.00**

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**21/22 10-17497**

DUE September 2021

Date Paid: \_\_\_\_\_

CHECK# \_\_\_\_\_

\$468.00

DUE March 2022

Date Paid: \_\_\_\_\_

CHECK# \_\_\_\_\_

\$468.00