

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

Receipt#
17576

890000103020000 00

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TOTAL TAX DUE: or September 2022

\$820.00

\$410.00

DED 009999524

Delinquent October 1, 2022

TAX DUE: March 2022

\$410.00

DED 009999524

Delinquent April 1, 2023

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 2022 AND MARCH 2023. 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 2021 VALUATIONS. TAX FOR 1 JULY 2021 THROUGH 30 JUNE 2022. PAYABLE SEP 2022/MAR 2023.

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:	10,900	5,900	9,900	5,585
Buildings:	35,800	19,379	30,200	17,036
Dwelling:				
TOTAL VALUE:	46,700	25,279	40,100	22,621

Less Military Exemption:

NET TAXABLE VALUE: \$25,279 \$22,621

Value Times Levy per 1000 of: 40.1777400 41.3627400
EQUALS GROSS TAX OF: 1,015.65 935.67

Less Credits of:

Homestead/DVH Credit 194.86-
Ag Land Credit
Family Farm Credit
Business Prop Tax Credit Fund
Low Income/Elderly Credit
Prepaid Tax

NET ANNUAL TAXES: \$820.00 \$936.00

House Tax:

County EMS \$ 10,748.00

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	46.476	381.11	422.57	5,266,568.00	5,046,025.00	4.370
TRURO CORP	31.665	259.65	289.78	161,662.00	147,348.00	9.714
COUNTY	12.110	99.30	133.94	5,036,532.00	5,853,081.00	13.950-
HOSPITAL	6.572	53.89	59.76	2,721,613.00	2,601,256.00	4.626
DMACC-AREA 11	1.728	14.17	15.34	36,929,401.00	34,841,316.00	5.993
ASSESSOR	.817	6.70	8.58	338,254.00	373,702.00	9.485-
AG EXTENSION	.626	5.13	5.97	259,171.00	259,679.00	.195-
BRUCCELLOSIS	.006	.05	.06	462,458.00	480,273.00	3.709-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$820.00 \$936.00

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Receipt#
22/23 10-17576

DUE September 2022 \$410.00
Date Paid: _____
CHECK# _____

DUE March 2022 \$410.00
Date Paid: _____
CHECK# _____