

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

Receipt#
17641
890000103020000 00

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TOTAL TAX DUE: or September 2023

\$1,186.00

\$593.00

DED 009999524

Delinquent October 1, 2023

TAX DUE: March 2024

\$593.00

DED 009999524

Delinquent April 1, 2024

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 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 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	5,957	10,900	5,900
Buildings:	35,800	19,565	35,800	19,379
Dwelling:				
TOTAL VALUE:	46,700	25,522	46,700	25,279

Less Military Exemption:

NET TAXABLE VALUE: \$25,522 \$25,279

Value Times Levy per 1000 of: 46.4958600 40.1777400
EQUALS GROSS TAX OF: 1,186.67 1,015.65

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: \$1,186.00 \$820.00

House Tax:

County EMS \$ 10,255.00

Taxing Authority:	%Total	Distribution of your current & prior year taxes		Total property taxes levied by taxing authority		
		Current	Prior	Current	Prior	Percent +/-
I-35 SCHOOL	40.163	476.32	381.11	5,517,328.00	5,266,568.00	4.761
TRURO CORP	39.027	462.86	259.65	232,493.00	161,662.00	43.814
COUNTY	12.036	142.75	99.30	5,894,837.00	5,036,532.00	17.041
HOSPITAL	5.944	70.50	53.89	2,900,142.00	2,721,613.00	6.559
DMACC-AREA 11	1.600	18.98	14.17	41,019,999.00	36,929,401.00	11.076
ASSESSOR	.681	8.08	6.70	332,420.00	338,254.00	1.724-
AG EXTENSION	.545	6.46	5.13	265,552.00	259,171.00	2.462
BRUCCELLOSIS	.004	.05	.05	354,498.00	462,458.00	23.344-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,186.00 \$820.00

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Receipt#
23/24 10-17641

DUE September 2023 \$593.00
Date Paid: _____
CHECK# _____

DUE March 2024 \$593.00
Date Paid: _____
CHECK# _____