

Monroe County
Sandy Clark, Treasurer
 10 Benton Ave E 641-932-5011
 Albia, IA 52531

Receipt#
13527
 210323004000000 00

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 210323004000000 00

TOTAL TAX DUE: or **Sept. 01, 2009**
\$1,142.00 **\$571.00**
 DED 004538500 Delinquent October 1, 2009

TAX DUE: **March 01, 2010**
\$571.00
 DED 004538500 Delinquent April 1, 2010

D SHELANGOSKI, DOROTHY
 310 SOUTH D STREET
 ALBIA IA 52531-0000

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 ALBIA IA 52531-0000

210 000 ALBIA CITY

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MONROE COUNTY TAX BILL for Fiscal Year 2010. Pay on-line at www.iowatreasurers.org. See Reverse Side.

If your taxes are paid by ESCROW, this is for your information only. Send the correct stubs along with your check.

Based on January 1, 2008 Valuations. Taxes for July 1, 2008 through June 30, 2009. Payable September 2009 and March 2010.

Parcel 210323004000000 00 Location: 310 SOUTH D STREET ALBIA

210 000 ALBIA CITY

Gross Acres .00
 Exempt Acres .00
 Net Acres .00

Legal Description TOWNSENDS ADD LOT 5

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

INDEXING Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	3,960	1,805	3,960	1,746
Buildings:	61,890	28,215	61,890	27,281
Dwelling:				
TOTAL VALUE:	65,850	30,020	65,850	29,027

Less Military Exemption:

NET TAXABLE VALUE: \$30,020 \$29,027

Value Times Levy per 1000 of: 43.0996000 45.0163600 004538500 000000000 000000000

EQUALS GROSS TAX OF: 1,293.85 1,306.69 Shelangoski, Dorothy

Less Credits of:

Homestead Credit	152.59-	157.19-	310 South D Street
Ag Land Credit			Albia IA 52531-0000
Family Farm Credit			
Low Income/Elderly Credit		192.00-	
Prepaid Tax			

NET ANNUAL TAXES: \$1,142.00 \$958.00

House Tax: State Tax Relief already deducted from your tax. \$23.91

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
ALBIA CITY	40.273	459.91	403.07	1,183,723.00	1,239,393.00	4.491-
ALBIA COMM SCH	34.867	398.18	327.02	3,038,721.00	2,965,723.00	2.461
COUNTY SERVICES	16.307	186.23	150.87	2,498,319.00	2,420,949.00	3.195
HOSPITAL	4.103	46.86	37.64	628,631.00	603,911.00	4.093
IHCC	2.112	24.12	17.86	3,831,055.00	3,382,825.00	13.250
ASSESSOR	1.635	18.67	15.09	250,414.00	242,110.00	3.429
AG EXTENSION	.696	7.95	6.38	106,638.00	102,445.00	4.092
BRUCCELLOSIS-T/B	.007	.08	.07	346,545.00	384,818.00	9.945-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,142.00 \$958.00

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Receipt#
9/10 10-13527

DUE Sept. 01, 2009 \$571.00

Date Paid: _____

CHECK# _____

DUE March 01, 2010

Date Paid: _____

CHECK# _____

\$571.00