

Monroe County
Peggy VandenBerg, Treasurer
 10 Benton Ave E 641-932-5011
 Albia, IA 52531

Receipt#
13536
 210323004000000 00

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 Albia, IA 52531

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 210323004000000 00

TOTAL TAX DUE: or **Sept. 01, 2010**
\$1,400.00 **\$700.00**
 DED 004538500 Delinquent October 1, 2010

TAX DUE: **March 01, 2011**
\$700.00
 DED 004538500 Delinquent April 1, 2011

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

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 ALBIA IA 52531-0000

210 000 ALBIA CITY

210 000 ALBIA CITY

MONROE COUNTY TAX BILL for Fiscal Year 2011. 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, 2009 Valuations. Taxes for July 1, 2009 through June 30, 2010. Payable September 2010 and March 2011.

Parcel 210323004000000 00 Location: 310 SOUTH D STREET ALBIA

210 000 ALBIA CITY

Gross Acres .00
 Exempt Acres .00
 Net Acres .00
 Sect 000 Twn 000 Rng 000
 City Adn 01303 Blk

Legal Description TOWNSENDS ADD LOT 5

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

INDEXING Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	4,198	1,969	3,960	1,805
Buildings:	65,603	30,774	61,890	28,215
Dwelling:				
TOTAL VALUE:	69,801	32,743	65,850	30,020

Less Military Exemption:

NET TAXABLE VALUE: \$32,743 \$30,020

Value Times Levy per 1000 of: 47.2603500 43.0996000 004538500 000000000 000000000

EQUALS GROSS TAX OF: 1,547.45 1,293.85

Less Credits of:

Homestead Credit 146.69- 152.59- 310 South D Street
 Ag Land Credit Albia IA 52531-0000
 Family Farm Credit
 Low Income/Elderly Credit
 Prepaid Tax

NET ANNUAL TAXES: \$1,400.00 \$1,142.00

House Tax: State Tax Relief already deducted from your tax. \$26.02

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
ALBIA CITY	40.202	562.82	459.91	1,383,899.00	1,183,723.00	16.910
ALBIA COMM SCH	33.696	471.75	398.18	3,250,327.00	3,038,721.00	6.963
COUNTY SERVICES	18.241	255.37	186.23	3,083,869.00	2,498,319.00	23.437
HOSPITAL	3.753	52.54	46.86	634,446.00	628,631.00	.925
IHCC	1.964	27.50	24.12	4,111,161.00	3,831,055.00	7.311
ASSESSOR	1.502	21.03	18.67	254,000.00	250,414.00	1.432
AG EXTENSION	.635	8.89	7.95	107,321.00	106,638.00	.640
BRUCCELLOSIS-T/B	.007	.10	.08	411,479.00	346,545.00	18.737

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,400.00 \$1,142.00

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Receipt#
10/11 10-13536

DUE Sept. 01, 2010 \$700.00

DUE March 01, 2011 \$700.00

Date Paid: _____

Date Paid: _____

CHECK# _____

CHECK# _____