

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

Receipt#
13581

210323004000000 00

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 Albia, IA 52531

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210323004000000 00

TOTAL TAX DUE: or **Sept. 01, 2011**
\$1,420.00 **\$710.00**
 DED 004538500 Delinquent October 1, 2011

TAX DUE: **March 01, 2012**
\$710.00
 DED 004538500 Delinquent April 3, 2012

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

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 310 SOUTH D STREET
 ALBIA IA 52531-0000

210 000 ALBIA CITY

210 000 ALBIA CITY

MONROE COUNTY TAX BILL for Fiscal Year 2012. 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, 2010 Valuations. Taxes for July 1, 2010 through June 30, 2011. Payable September 2011 and March 2012.

Parcel 210323004000000 00 Location: 310 SOUTH D STREET ALBIA

210 000 ALBIA CITY	Sect 000 Twn 000 Rng 000	Gross Acres	.00
	City Adn 01303 Blk	Exempt Acres	.00
Legal Description TOWNSENDS ADD LOT 5		Net Acres	.00

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

INDEXING Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	4,198	2,037	4,198	1,969
Buildings:	65,603	31,837	65,603	30,774
Dwelling:				
TOTAL VALUE:	69,801	33,874	69,801	32,743

Less Military Exemption:

NET TAXABLE VALUE: \$33,874 \$32,743

Value Times Levy per 1000 of: 46.0733800 47.2603500 004538500 000000000 000000000

EQUALS GROSS TAX OF: 1,560.69 1,547.45 Shelangoski, Dorothy

Less Credits of:
 Homestead Credit 140.77- 146.69- 310 South D Street
 Ag Land Credit Albia IA 52531-0000
 Family Farm Credit
 Low Income/Elderly Credit
 Prepaid Tax

NET ANNUAL TAXES: \$1,420.00 \$1,400.00

House Tax: State Tax Relief already deducted from your tax. \$25.95

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
ALBIA CITY	41.395	587.79	562.82	1,422,248.00	1,383,899.00	2.771
ALBIA COMM SCH	32.209	457.37	471.75	3,170,068.00	3,250,327.00	2.469-
COUNTY SERVICES	18.419	261.55	255.37	3,148,736.00	3,083,869.00	2.103
HOSPITAL	3.832	54.42	52.54	655,197.00	634,446.00	3.270
IHCC	1.941	27.56	27.50	4,114,669.00	4,111,161.00	.085
ASSESSOR	1.546	21.96	21.03	264,369.00	254,000.00	4.082
AG EXTENSION	.651	9.25	8.89	111,312.00	107,321.00	3.718
BRUCCELLOSIS-T/B	.007	.10	.10	403,516.00	411,479.00	1.935-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,420.00 \$1,400.00

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Receipt#
11/12 10-13581

DUE Sept. 01, 2011 \$710.00

DUE March 01, 2012 \$710.00

Date Paid: _____

Date Paid: _____

CHECK# _____

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