

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

Receipt#
05286

080834017000000 00

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 Albia, IA 52531

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080834017000000 00

TOTAL TAX DUE: or **Sept. 01, 2013**
\$1,374.00 **\$687.00**
 DED 000075200 Delinquent October 1, 2013

TAX DUE: **March 01, 2014**
\$687.00
 DED 000075200 Delinquent April 1, 2014

D ALLGOOD, STEPHANIE J
 2189 652ND AVE
 ALBIA IA 52531-0000

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 2189 652ND AVE
 ALBIA IA 52531-0000

080 000 TROY-ALBIA

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MONROE COUNTY TAX BILL for Fiscal Year 2014. 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, 2012 Valuations. Taxes for July 1, 2012 through June 30, 2013. Payable September 2013 and March 2014.

Parcel 080834017000000 00 Location: 2189 652ND AVENUE ALBIA

080 000 TROY-ALBIA				Gross Acres	38.00
Vin 230072	Title 68AA18848	Sect 034	Twn 072	Rng 017	Exempt Acres .00
Legal Description SE SW		City Adn 00034	Blk		Net Acres 38.00

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		TAXES DUE	Delinquent Tax, Specials, Drainage, Tax Sale
AG	Assessed	Taxable	Assessed	Taxable	
Land:	26,445	15,849	26,445	15,217	
Buildings:	1,700	1,019	1,700	978	
Dwelling:	53,080	28,035	53,080	26,939	
TOTAL VALUE:	81,225	44,903	81,225	43,134	

Less Military Exemption:

NET TAXABLE VALUE: \$44,903 \$43,134

Value Times Levy per 1000 of: 31.4879300 30.9012700 000075200 000000000 000000000

EQUALS GROSS TAX OF: 1,413.90 1,332.90 Allgood, Stephanie J

Less Credits of:

Homestead Credit 2189 652nd Ave
 Ag Land Credit 23.66- 20.09- Albia IA 52531-0000
 Family Farm Credit 16.81- 14.19-
 Low Income/Elderly Credit
 Prepaid Tax

NET ANNUAL TAXES: \$1,374.00 \$1,298.00

House Tax: \$882.76 \$832.45 County EMS \$ 24,000.00

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
ALBIA COMM SCH	47.895	658.07	612.06	3,609,868.00	3,326,707.00	8.511
COUNTY SERVICES	39.256	539.38	520.51	4,670,732.00	4,506,305.00	3.648
HOSPITAL	6.193	85.09	77.71	792,132.00	723,329.00	9.511
IHCC	2.524	34.68	33.08	3,965,422.00	3,787,423.00	4.699
ASSESSOR	2.263	31.09	29.91	289,437.00	278,419.00	3.957
AG EXTENSION	.970	13.33	12.83	124,084.00	119,435.00	3.892
TROY TWP	.889	12.22	11.76	10,920.00	10,409.00	4.909
BRUCCELLOSIS-T/B	.010	.14	.14	449,630.00	431,898.00	4.105

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,374.00 \$1,298.00

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Receipt#
13/14 10-05286

DUE Sept. 01, 2013 \$687.00

DUE March 01, 2014 \$687.00

Date Paid: _____

Date Paid: _____

CHECK# _____

CHECK# _____