

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

Receipt#
05765

080834017000000 00

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 Albia, IA 52531

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TOTAL TAX DUE: or **Sept. 01, 2010**
\$1,144.00 **\$572.00**
 DED 002573500 Delinquent October 1, 2010

TAX DUE: **March 01, 2011**
\$572.00
 DED 002573500 Delinquent April 1, 2011

D KAUZLARICH, RUDOLPH/GERTRUDE
 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 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 080834017000000 00 Location: 2189 652ND AVENUE ALBIA

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

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

INDEXING Delinquent Tax, Specials, Drainage

AG	Assessed	Taxable	Assessed	Taxable
Land:	19,445	12,886	15,311	14,370
Buildings:	1,925	1,276	4,185	3,928
Dwelling:	57,908	27,164	54,630	24,905
TOTAL VALUE:	79,278	41,326	74,126	43,203
Less Military Exemption:		1,852-		1,852-

NET TAXABLE VALUE: \$39,474 \$41,351

Value Times Levy per 1000 of: 32.5006200 29.9939200 002573500 000000000 000000000

EQUALS GROSS TAX OF: 1,282.93 1,240.28

Less Credits of:

Homestead Credit	100.88-	106.19-	2189 652nd Ave
Ag Land Credit	20.01-	23.44-	Albia IA 52531-0000
Family Farm Credit	18.60-	19.84-	
Low Income/Elderly Credit			
Prepaid Tax			

NET ANNUAL TAXES: \$1,144.00 \$1,090.00

House Tax: \$721.78 \$585.26 State Tax Relief already deducted from your tax. \$31.37

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	49.001	560.56	546.11	3,250,327.00	3,038,721.00	6.963
COUNTY SERVICES	38.677	442.47	398.97	4,176,311.00	3,602,295.00	15.934
HOSPITAL	5.457	62.43	64.27	634,446.00	628,631.00	.925
IHCC	2.856	32.67	33.08	4,111,161.00	3,831,055.00	7.311
ASSESSOR	2.184	24.99	25.60	254,000.00	250,414.00	1.432
AG EXTENSION	.923	10.56	10.90	107,321.00	106,638.00	.640
TROY TWP	.892	10.20	10.96	9,154.00	9,142.00	.131
BRUCCELLOSIS-T/B	.010	.12	.11	411,479.00	346,545.00	18.737

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,144.00 \$1,090.00

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Receipt#
10/11 10-05765

DUE Sept. 01, 2010 \$572.00

DUE March 01, 2011 \$572.00

Date Paid: _____

Date Paid: _____

CHECK# _____

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