

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

Receipt#
13940
 210405010000000 00

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 Albia, IA 52531

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 210405010000000 00

TOTAL TAX DUE: or **Sept. 01, 2010**
\$1,290.00 **\$645.00**
 DED 005497510 Delinquent October 1, 2010

TAX DUE: **March 01, 2011**
\$645.00
 DED 005497510 Delinquent April 1, 2011

D WIRTJES, CHRISTIAN G/CARRIE
 204 N 9TH ST
 ALBIA IA 52531-0000

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 204 N 9TH ST
 ALBIA IA 52531-0000

210 000 ALBIA CITY

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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 210405010000000 00 Location: 204 NORTH 9TH ST ALBIA

210 000 ALBIA CITY	Sect 000 Twn 000 Rng 000	Gross Acres	.00
	City Adn 00405 Blk	Exempt Acres	.00
Legal Description DASHIELLS ADD LOT 6 BLOCK 2		Net Acres	.00

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

INDEXING Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	6,996	3,282	6,600	3,009
Buildings:	51,156	23,997	46,340	21,126
Dwelling:				
TOTAL VALUE:	58,152	27,279	52,940	24,135

Less Military Exemption:

NET TAXABLE VALUE: \$27,279 \$24,135

Value Times Levy per 1000 of: 47.2603500 43.0996000 005497510 000000000 000000000

EQUALS GROSS TAX OF: 1,289.22 1,040.21 Wirtjes, Christian G/Carrie

Less Credits of:

- Homestead Credit 204 N 9th St
- Ag Land Credit Albia IA 52531-0000
- Family Farm Credit
- Low Income/Elderly Credit
- Prepaid Tax

NET ANNUAL TAXES: \$1,290.00 \$1,040.00

House Tax: State Tax Relief already deducted from your tax. \$21.68

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	518.60	418.83	1,383,899.00	1,183,723.00	16.910
ALBIA COMM SCH	33.697	434.69	362.62	3,250,327.00	3,038,721.00	6.963
COUNTY SERVICES	18.240	235.30	169.60	3,083,869.00	2,498,319.00	23.437
HOSPITAL	3.753	48.41	42.67	634,446.00	628,631.00	.925
IHCC	1.964	25.34	21.97	4,111,161.00	3,831,055.00	7.311
ASSESSOR	1.502	19.38	17.00	254,000.00	250,414.00	1.432
AG EXTENSION	.635	8.19	7.24	107,321.00	106,638.00	.640
BRUCCELLOSIS-T/B	.007	.09	.07	411,479.00	346,545.00	18.737

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,290.00 \$1,040.00

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Receipt#
10/11 10-13940

DUE Sept. 01, 2010 \$645.00

DUE March 01, 2011 \$645.00

Date Paid: _____

Date Paid: _____

CHECK# _____

CHECK# _____