

Monroe County
Peggy VandenBerg, Treasurer
 10 Benton Ave E 641-932-5011
 Albia, IA 52531
 pvandenber@monroecoia.us

Receipt#
14120
 210405010000000 00

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Receipt#
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 210405010000000 00

TOTAL TAX DUE: or **Sept. 01, 2014**
\$1,578.00 **\$789.00** TaxSl
 DED 005497510 Delinquent October 1, 2014

TAX DUE: **March 01, 2015**
\$789.00 TaxSl
 DED 005497510 Delinquent April 1, 2015

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

210 000 ALBIA CITY

MONROE COUNTY TAX BILL for Fiscal Year 2015. 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, 2013 Valuations. Taxes for July 1, 2013 through June 30, 2014. Payable September 2014 and March 2015.

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
		Net Acres	.00

Legal Description DASHIELLS ADD LOT 6 BLOCK 2

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		TAXES DUE	Delinquent Tax, Specials, Drainage, Tax Sale
RES	Assessed	Taxable	Assessed	Taxable	
Land:	8,250	4,488	8,250	4,357	
Buildings:	61,900	33,674	59,090	31,209	
Dwelling:					
TOTAL VALUE:	70,150	38,162	67,340	35,566	

Less Military Exemption:

NET TAXABLE VALUE: \$38,162 \$35,566

TAXSALE 2014 14134

Value Times Levy per 1000 of: 47.3841100 46.5295000 005497510 000000000 000000000

EQUALS GROSS TAX OF: 1,808.27 1,654.87 Wirtjes, Christian G/Carrie

Less Credits of:

Homestead Credit 229.81- 204 N 9th St
 Ag Land Credit Albia IA 52531-0000
 Family Farm Credit
 Business Prop Tax Credit Fund
 Low Income/Elderly Credit
 Prepaid Tax

NET ANNUAL TAXES: \$1,578.00 \$1,654.00

House Tax: 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 CITY	40.553	639.92	685.05	1,562,606.00	1,525,412.00	2.438
ALBIA COMM SCH	31.971	504.51	536.09	3,654,946.00	3,609,868.00	1.248
COUNTY SERVICES	18.786	296.44	298.98	3,611,478.00	3,416,686.00	5.701
HOSPITAL	4.537	71.60	69.32	872,295.00	792,132.00	10.119
IHCC	2.002	31.59	28.25	4,738,236.00	3,965,422.00	19.488
ASSESSOR	1.506	23.76	25.33	289,468.00	289,437.00	.010
AG EXTENSION	.638	10.07	10.86	122,672.00	124,084.00	1.137-
BRUCCELLOSIS-T/B	.007	.11	.12	458,802.00	449,630.00	2.039

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,578.00 \$1,654.00

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Receipt#
14/15 10-14120

DUE Sept. 01, 2014 \$789.00

DUE March 01, 2015 \$789.00

Date Paid: _____

Date Paid: _____

CHECK# _____

CHECK# _____