

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

Receipt#
14081
 210405010000000 00

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TOTAL TAX DUE: or **Sept. 01, 2017**
\$1,836.00 **\$918.00** TaxSl
 DED 005497510 Delinquent October 1, 2017

TAX DUE: **March 01, 2018**
\$918.00 TaxSl
 DED 005497510 Delinquent April 1, 2018

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 2018. 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, 2016 Valuations. Taxes for July 1, 2016 through June 30, 2017. Payable September 2017 and March 2018.

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		TAXES DUE	Delinquent Tax, Specials, Drainage, Tax Sale
Res	Assessed	Taxable	Assessed	Taxable	
Land:	8,250	4,697	8,250	4,589	
Buildings:	67,220	38,274	67,220	37,392	
Dwelling:					
TOTAL VALUE:	75,470	42,971	75,470	41,981	

Less Military Exemption:

NET TAXABLE VALUE: \$42,971 \$41,981

TAXSALE 2017 17154

Value Times Levy per 1000 of: 48.1477700 49.4898900 005497510 000000000 000000000

EQUALS GROSS TAX OF: 2,068.96 2,077.64 Wirtjes, Christian G/Carrie

Less Credits of:

Homestead Credit 233.52- 240.03- 204 N 9th St

Ag Land Credit

Family Farm Credit

Business Prop Tax Credit Fund

Low Income/Elderly Credit

Prepaid Tax

Albia IA 52531-0000

NET ANNUAL TAXES: \$1,836.00 \$1,838.00

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	41.766	766.83	771.16	1,755,365.00	1,773,415.00	1.017-
ALBIA COMM SCH	30.754	564.65	563.46	3,866,622.00	3,820,894.00	1.196
COUNTY SERVICES	17.143	314.75	318.98	3,574,812.00	3,582,263.00	.207-
HOSPITAL	6.231	114.40	111.42	1,299,232.00	1,251,266.00	3.833
IHCC	1.993	36.59	35.04	5,209,802.00	4,924,075.00	5.802
ASSESSOR	1.483	27.22	26.53	309,121.00	297,972.00	3.741
AG EXTENSION	.623	11.44	11.29	129,923.00	126,832.00	2.437
BRUCCELLOSIS-T/B	.007	.12	.12	479,738.00	490,539.00	2.201-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,836.00 \$1,838.00

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Receipt#
17/18 10-14081

DUE Sept. 01, 2017 \$918.00

DUE March 01, 2018 \$918.00

Date Paid: _____

Date Paid: _____

CHECK# _____

CHECK# _____