

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

Receipt#
14125
 210405010000000 00

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 210405010000000 00

TOTAL TAX DUE: or **Sept. 01, 2018**
\$1,848.00 **\$924.00** TaxSl
 DED 005497510 Delinquent October 1, 2018

TAX DUE: **March 01, 2019**
\$924.00 TaxSl
 DED 005497510 Delinquent April 1, 2019

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 payable year 2018-2019. 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, 2017 Valuations. Taxes for July 1, 2017 through June 30, 2018. Payable September 2018 and March 2019.

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:	9,240	5,139	8,250	4,697	
Buildings:	69,280	38,534	67,220	38,274	
Dwelling:					
TOTAL VALUE:	78,520	43,673	75,470	42,971	

Less Military Exemption:

NET TAXABLE VALUE: \$43,673 \$42,971

TAXSALE 2017 17154

Value Times Levy per 1000 of: 47.6084500 48.1477700 005497510 000000000 000000000

EQUALS GROSS TAX OF: 2,079.20 2,068.96 Wirtjes, Christian G/Carrie

Less Credits of:

Homestead/DVH Credit	230.90-	233.52-	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: \$1,848.00 \$1,836.00

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	42.259	780.94	766.83	1,768,602.00	1,755,365.00	.754
ALBIA COMM SCH	30.537	564.32	564.65	3,949,809.00	3,866,622.00	2.151
COUNTY SERVICES	16.724	309.06	314.75	3,615,169.00	3,574,812.00	1.128
HOSPITAL	6.301	116.45	114.40	1,362,166.00	1,299,232.00	4.843
IHCC	2.015	37.24	36.59	5,423,598.00	5,209,802.00	4.103
ASSESSOR	1.499	27.71	27.22	324,095.00	309,121.00	4.844
AG EXTENSION	.659	12.17	11.44	142,397.00	129,923.00	9.601
BRUCCELLOSIS-T/B	.006	.11	.12	472,127.00	479,738.00	1.586-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,848.00 \$1,836.00

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Receipt#
18/19 10-14125

DUE Sept. 01, 2018 \$924.00

DUE March 01, 2019 \$924.00

Date Paid: _____

Date Paid: _____

CHECK# _____

CHECK# _____