

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

Receipt#
13026

210124010000000 00

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 Albia, IA 52531

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13026

210124010000000 00

TOTAL TAX DUE: or **Sept. 01, 2013**
\$1,368.00 **\$684.00**
 DED 002622010 Delinquent October 1, 2013

TAX DUE: **March 01, 2014**
\$684.00
 DED 002622010 Delinquent April 1, 2014

D KENDALL, NICHOLAS A/JESSICA L
 321 S 4TH ST
 ALBIA IA 52531-0000

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 321 S 4TH ST
 ALBIA IA 52531-0000

210 000 ALBIA CITY

210 000 ALBIA CITY

MONROE COUNTY TAX BILL for Fiscal Year 2014. 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, 2012 Valuations. Taxes for July 1, 2012 through June 30, 2013. Payable September 2013 and March 2014.

Parcel 210124010000000 00 Location: 321 SOUTH 4TH ST ALBIA

210 000 ALBIA CITY

Sect 000 Twn 000 Rng 000 Gross Acres .00
 Exempt Acres .00
 City Adn 01104 Blk Net Acres .00

Legal Description THIRD SURVEY LOT 7-8 BLOCK 34

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		TAXES DUE	Delinquent Tax, Specials, Drainage, Tax Sale
RES	Assessed	Taxable	Assessed	Taxable	
Land:	7,000	3,697	7,000	3,553	
Buildings:	57,810	30,533	57,810	29,340	
Dwelling:					
TOTAL VALUE:	64,810	34,230	64,810	32,893	

Less Military Exemption:

NET TAXABLE VALUE: \$34,230 \$32,893

Value Times Levy per 1000 of: 46.5295000 46.2770800 002622010 000000000 000000000

EQUALS GROSS TAX OF: 1,592.70 1,522.19 Kendall, Nicholas A/Jessica L

Less Credits of:

Homestead Credit 225.67- 175.06- 321 S 4th St
 Ag Land Credit Albia IA 52531-0000
 Family Farm Credit
 Low Income/Elderly Credit
 Prepaid Tax

NET ANNUAL TAXES: \$1,368.00 \$1,348.00

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	41.419	566.60	571.10	1,525,412.00	1,503,241.00	1.474
ALBIA COMM SCH	32.412	443.39	424.44	3,609,868.00	3,326,707.00	8.511
COUNTY SERVICES	18.076	247.28	245.89	3,416,686.00	3,300,584.00	3.517
HOSPITAL	4.191	57.33	53.89	792,132.00	723,329.00	9.511
IHCC	1.708	23.37	22.94	3,965,422.00	3,787,423.00	4.699
ASSESSOR	1.531	20.95	20.74	289,437.00	278,419.00	3.957
AG EXTENSION	.656	8.98	8.90	124,084.00	119,435.00	3.892
BRUCCELLOSIS-T/B	.007	.10	.10	449,630.00	431,898.00	4.105

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,368.00 \$1,348.00

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Receipt#
13/14 10-13026

DUE Sept. 01, 2013 \$684.00

DUE March 01, 2014 \$684.00

Date Paid: _____

Date Paid: _____

CHECK# _____

CHECK# _____