

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

Receipt#
13042
 210124010000000 00

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TOTAL TAX DUE: or **Sept. 1, 2020**
\$1,610.00 **\$805.00**
 DED 002622010 Delinquent October 1, 2020 SpcDr

TAX DUE: **March 1, 2021**
\$805.00
 DED 002622010 Delinquent April 1, 2021 SpcDr

D KENDALL, NICHOLAS A/JESSICA L
 7153 189TH ST
 ALBIA IA 52531-0000

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 7153 189TH ST
 ALBIA IA 52531-0000

210 000 ALBIA CITY

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MONROE COUNTY TAX BILL for payable year 2020-2021. 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, 2019 Valuations. Taxes for July 1, 2019 through June 30, 2020. Payable September 2020 and March 2021.

Parcel 210124010000000 00 Location: 321 SOUTH 4TH ST ALBIA

210 000 ALBIA CITY

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

Legal Description THIRD SURVEY LOT 7-8 BLOCK 34

VALUATIONS AND TAXES THIS YEAR

Res	Assessed	Taxable	LAST YEAR Assessed	Taxable
Land:	7,840	4,318	7,840	4,462
Buildings:	66,260	36,492	63,900	36,371
Dwelling:				
TOTAL VALUE:	74,100	40,810	71,740	40,833

Less Military Exemption:

NET TAXABLE VALUE: \$40,810 \$40,833

Value Times Levy per 1000 of: 44.7624200 47.3080200

EQUALS GROSS TAX OF: 1,826.75 1,931.73

Less Credits of:

Homestead/DVH Credit 217.10- 229.44-

Ag Land Credit

Family Farm Credit

Business Prop Tax Credit Fund

Low Income/Elderly Credit

Prepaid Tax

NET ANNUAL TAXES: \$1,610.00 \$1,702.00

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	42.227	679.87	722.20	1,755,236.00	1,817,979.00	3.451-
ALBIA COMM SCH	29.107	468.62	500.17	4,008,956.00	3,950,447.00	1.481
COUNTY SERVICES	16.959	273.04	298.77	3,871,864.00	3,938,857.00	1.700-
HOSPITAL	6.702	107.90	107.93	1,530,148.00	1,422,871.00	7.539
IHCC	2.234	35.96	35.74	6,311,024.00	5,975,519.00	5.614
ASSESSOR	2.086	33.58	25.66	476,248.00	338,278.00	40.785
AG EXTENSION	.679	10.93	11.43	154,979.00	150,630.00	2.887
BRUCCELLOSIS-T/B	.006	.10	.10	481,419.00	477,841.00	.748

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,610.00 \$1,702.00

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Receipt#
20/21 10-13042

DUE Sept. 1, 2020 \$805.00

Date Paid: _____

CHECK# _____

DUE March 1, 2021 \$805.00

Date Paid: _____

CHECK# _____