

Monroe County
Cheryl Chambers, Treasurer
 10 Benton Ave E 641-932-5011
 Albia, IA 52531
 cchambers@monroecoia.us

Receipt#
12629

210124010000000 00

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TOTAL TAX DUE: or **Sept. 1, 2021**
\$1,606.00 **\$803.00**
 DED 000241974 Delinquent October 1, 2021

TAX DUE: **March 1, 2022**
\$803.00
 DED 000241974 Delinquent April 1, 2022

D EDWARDS, PHILLIP/KIMI
 321 S 4TH ST
 ALBIA IA 52531-0000

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 321 S 4TH ST
 ALBIA IA 52531-0000

210 000 ALBIA CITY

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MONROE COUNTY TAX BILL for payable year 2021-2022. 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, 2020 Valuations. Taxes for July 1, 2020 through June 30, 2021. Payable September 2021 and March 2022.

Parcel 210124010000000 00 Location: 321 SOUTH 4TH ST ALBIA

210 000 ALBIA CITY

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

Legal Description THIRD SURVEY LOT 7-8 BLOCK 34

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		TAXES DUE	
Res	Assessed	Taxable	Assessed	Taxable	Delinquent Tax, Specials, Drainage, Tax Sale
Land:	7,840	4,422	7,840	4,318	Delinquent Real Estate no
Buildings:	66,260	37,377	66,260	36,492	Special Assesment no
Dwelling:					Drainage Assesment no
TOTAL VALUE:	74,100	41,799	74,100	40,810	Tax Sale no

Less Military Exemption:

NET TAXABLE VALUE: \$41,799 \$40,810

Value Times Levy per 1000 of: 43.4570000 44.7624200

EQUALS GROSS TAX OF: 1,816.46 1,826.75

Less Credits of:

Homestead/DVH Credit 210.77- 217.10-

Ag Land Credit

Family Farm Credit

Business Prop Tax Credit Fund

Low Income/Elderly Credit

Prepaid Tax

NET ANNUAL TAXES: \$1,606.00 \$1,610.00

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	43.138	692.78	679.87	1,783,764.00	1,755,236.00	1.625
ALBIA COMM SCH	28.780	462.20	468.62	3,965,889.00	4,008,956.00	1.074-
COUNTY SERVICES	16.405	263.47	273.04	3,754,425.00	3,871,864.00	3.033-
HOSPITAL	6.903	110.87	107.90	1,579,808.00	1,530,148.00	3.245
IHCC	2.357	37.86	35.96	6,687,286.00	6,311,024.00	5.961
ASSESSOR	1.704	27.36	33.58	389,911.00	476,248.00	18.128-
AG EXTENSION	.707	11.36	10.93	161,920.00	154,979.00	4.478
BRUCCELLOSIS-T/B	.006	.10	.10	480,273.00	481,419.00	.238-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,606.00 \$1,610.00

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Receipt#
21/22 10-12629

DUE Sept. 1, 2021 \$803.00

Date Paid: _____

CHECK# _____

DUE March 1, 2022 \$803.00

Date Paid: _____

CHECK# _____