

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

Receipt#  
**05361**

080834017000000 00

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080834017000000 00

**TOTAL TAX DUE:** or **Sept. 1, 2024**

**\$1,416.00**

**\$708.00**

DED 000075200

Delinquent October 1, 2024

**TAX DUE:** **March 1, 2025**

**\$708.00**

DED 000075200

Delinquent April 1, 2025

D ALLGOOD, STEPHANIE J  
2189 652ND AVE  
ALBIA IA 52531-0000

D ALLGOOD, STEPHANIE J  
2189 652ND AVE  
ALBIA IA 52531-0000

080 000 TROY-ALBIA

080 000 TROY-ALBIA

MONROE COUNTY TAX BILL for payable year 2024-2025. Pay on-line at [www.iowatreasurers.org](http://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, 2023 Valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025

Parcel 080834017000000 00 Location: 2189 652ND AVENUE ALBIA

080 000 TROY-ALBIA

Sect 034 Twn 072 Rng 017 Exempt Acres 38.00  
City Adn 00034 Blk Net Acres 38.00

Vin 230072

Title 68AA18848

Legal Description SE SW

**VALUATIONS AND TAXES THIS YEAR**

Agr	Assessed	Taxable	Assessed	Taxable
Land:	24,320	17,471	19,050	17,458
Buildings:	4,370	3,139	3,580	3,281
Dwelling:	67,000	31,050	72,310	39,517
<b>TOTAL VALUE:</b>	<b>95,690</b>	<b>51,660</b>	<b>94,940</b>	<b>60,256</b>

Less Military Exemption:

Less H65 Exemption:

**NET TAXABLE VALUE:** \$51,660 \$60,256

Value Times Levy per 1000 of: 27.7956800 28.3519000

EQUALS GROSS TAX OF: 1,435.92 1,708.37

Less Credits of:

Homestead/DVH Credit

Ag Land Credit

20.88-

19.44-

Family Farm Credit

Business Prop Tax Credit Fund

Low Income/Elderly Credit

Prepaid Tax

**NET ANNUAL TAXES:** **\$1,416.00** **\$1,688.00**

House Tax: \$863.06 \$1,120.38 County EMS \$ 27,250.00

Taxing Authority:	%Total	Distribution of your current & prior year taxes		Total property taxes levied by taxing authority		
		Current	Prior	Current	Prior	Percent +/-
ALBIA COMM SCH	44.467	629.64	747.68	4,404,965.00	4,299,897.00	2.443
COUNTY SERVICES	34.016	481.67	579.15	4,972,449.00	4,989,925.00	.350-
HOSPITAL	10.793	152.83	180.83	1,729,469.00	1,699,846.00	1.742
IHCC	4.538	64.26	77.37	9,167,193.00	8,954,081.00	2.380
ASSESSOR	2.687	38.05	44.43	430,615.00	417,648.00	3.104
TROY TWP	2.401	34.00	40.13	36,434.00	34,668.00	5.094
AG EXTENSION	1.092	15.46	18.30	174,919.00	172,033.00	1.677
BRUCCELLOSIS-T/B	.006	.09	.11	375,876.00	354,498.00	6.030

Online Payment Available at: [www.iowatreasurers.org](http://www.iowatreasurers.org)

**TOTALS:** **\$1,416.00** **\$1,688.00**

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Receipt#

**24/25 10-05361**

DUE Sept. 1, 2024

Date Paid: \_\_\_\_\_

CHECK# \_\_\_\_\_

\$708.00

DUE March 1, 2025

Date Paid: \_\_\_\_\_

CHECK# \_\_\_\_\_

\$708.00