

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

Receipt#
12801

210124010000000 00

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210124010000000 00

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

\$2,006.00

\$1,003.00

DED 000241974

Delinquent October 1, 2024

TAX DUE: **March 1, 2025**

\$1,003.00

DED 000241974

Delinquent April 1, 2025

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

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

210 000 ALBIA CITY

210 000 ALBIA CITY

MONROE COUNTY TAX BILL for payable year 2024-2025. 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, 2023 Valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025

Parcel 210124010000000 00 Location: 321 SOUTH 4TH ST ALBIA

210 000 ALBIA CITY

Gross Acres .00
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	Assessed	Taxable
Land:	11,930	5,529	9,170	5,011
Buildings:	94,170	43,641	78,550	42,928
Dwelling:				
TOTAL VALUE:	106,100	49,170	87,720	47,939

Less Military Exemption:

Less H65 Exemption:

NET TAXABLE VALUE: \$49,170 \$47,939

Value Times Levy per 1000 of: 40.8132300 42.1810600

EQUALS GROSS TAX OF: 2,006.79 2,022.12

Less Credits of:

Homestead/DVH Credit

Ag Land Credit

Family Farm Credit

Business Prop Tax Credit Fund

Low Income/Elderly Credit

Prepaid Tax

NET ANNUAL TAXES: \$2,006.00 \$2,022.00

House Tax:

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 CITY	43.210	866.78	884.57	1,891,482.00	1,876,375.00	.805
ALBIA COMM SCH	30.283	607.48	601.99	4,404,965.00	4,299,897.00	2.443
COUNTY SERVICES	13.489	270.58	276.95	3,173,577.00	3,233,409.00	1.850-
HOSPITAL	7.350	147.45	145.60	1,729,469.00	1,699,846.00	1.742
IHCC	3.091	62.00	62.29	9,167,193.00	8,954,081.00	2.380
ASSESSOR	1.830	36.71	35.77	430,615.00	417,648.00	3.104
AG EXTENSION	.743	14.91	14.74	174,919.00	172,033.00	1.677
BRUCCELLOSIS-T/B	.004	.09	.09	375,876.00	354,498.00	6.030

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$2,006.00 \$2,022.00

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Receipt#

24/25 10-12801

DUE Sept. 1, 2024

Date Paid: _____

CHECK# _____

\$1,003.00

DUE March 1, 2025

Date Paid: _____

CHECK# _____

\$1,003.00