

SANDRA S. GEIDL
CLAY COUNTY TREASURER
 PO Box 1147 Phone: 712-262-2179
 Spencer, IA 51301-1147

Receipt#
11455

000963803351001 00

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TOTAL TAX DUE: or **SEPT 30, 2012**
\$1,368.00 **\$684.00**
 DED 098002441 Delinquent OCTOBER 1, 2012

TAX DUE: **MARCH 31, 2013**
\$684.00
 DED 098002441 Delinquent APRIL 1, 2013

D YARTZ, LARRY L JR & CASSANDRA B
 106 W 2ND ST
 EVERLY IA 51338-7710

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 106 W 2ND ST
 EVERLY IA 51338-7710

490 000 EVERLY INC

CLAY CENTRAL/EV

490 000 EVERLY INC

CLAY CENTRAL/EV

CLAY COUNTY TAX BILL for Fiscal year 2012. Return tax stub with your payment. THIS IS YOUR ONLY STATEMENT.
IF YOUR TAXES ARE PAID BY ESCROW, THIS IS FOR YOUR INFORMATION ONLY.

Based on January 1, 2011 Valuations. Taxes for July 1, 2011 through June 30, 2012. Payable September 2012 and March 2013.

Parcel 000963803351001 00 Location: 106 W 2ND ST EVERLY

490 000 EVERLY INC CLAY CENTRAL/EV

Sect 000 Twn 003 Rng 000 Gross Acres .00
 Exempt Acres .00
 City EVER Adn 10900 Blk 0009 Net Acres .00

Legal Description W 72' 13-14 9 O.P.

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

INDEXING Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	6,970	3,537	7,390	3,586
Buildings:	80,440	40,825	77,750	37,732
Dwelling:				
TOTAL VALUE:	87,410	44,362	85,140	41,318

Less Military Exemption:

NET TAXABLE VALUE: \$44,362 \$41,318

Value Times Levy per 1000 of: 33.7329400 34.2655900 098002441 000000000 000000000

EQUALS GROSS TAX OF: 1,496.46 1,415.79 Yartz, Larry L Jr & Cassandra B

Less Credits of:

Homestead Credit 127.60- 104.69- 106 W 2nd St
 Ag Land Credit Everly IA 51338-7710
 Family Farm Credit
 Low Income/Elderly Credit
 Prepaid Tax

NET ANNUAL TAXES: \$1,368.00 \$1,312.00

House Tax:

State Tax Relief already deducted from your tax.

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
CCE/SCHOOL	42.575	582.43	584.93	2,827,149.00	2,865,670.00	1.344-
EVERLY INC	36.255	495.97	453.85	201,734.00	189,916.00	6.222
COUNTY/CO.WIDE	14.645	200.34	189.16	4,494,968.00	4,273,317.00	5.186
MERGED AREA 3	2.276	31.14	29.44	3,937,656.00	3,775,084.00	4.306
DEBT SERVICE	1.290	17.65	16.67	402,352.00	386,150.00	4.195
MENTAL HEALTH	1.286	17.59	17.16	394,647.00	387,782.00	1.770
ASSESSOR	.993	13.58	11.97	304,675.00	270,499.00	12.634
AG EXTENSION	.670	9.17	8.70	205,640.00	196,642.00	4.575
SPEC.DIST/T.B.	.010	.13	.12	431,898.00	403,516.00	7.033

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,368.00 \$1,312.00

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Receipt#

12/13 10-11455

DUE SEPT 30, 2012 \$684.00

Date Paid: _____

CHECK# _____

DUE MARCH 31, 2013 \$684.00

Date Paid: _____

CHECK# _____