

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

Receipt#
12370

000953726304001 00

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TOTAL TAX DUE: or **SEPT 30, 2012**
\$610.00 **\$305.00**
 DED 098003001 Delinquent OCTOBER 1, 2012 SpcDr

TAX DUE: **MARCH 31, 2013**
\$305.00
 DED 098003001 Delinquent APRIL 1, 2013 SpcDr

D DEAN, ADAM LYNN
 330 MAIN ST
 ROSSIE IA 51357

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 330 MAIN ST
 ROSSIE IA 51357

600 000 ROSSIE INC

CLAY CENTRAL/EV

600 000 ROSSIE 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 000953726304001 00 Location: 330 MAIN ST ROSSIE

600 000 ROSSIE INC CLAY CENTRAL/EV

Sect 000 Twn 013 Rng 000 Exempt Acres .00
 City ROSS Adn 10900 Blk 0001 Net Acres .00

Legal Description 15-18 1 O.P.

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		INDEXING	Delinquent Tax, Specials, Drainage
RES	Assessed	Taxable	Assessed	Taxable	
Land:	4,000	2,030	4,240	2,058	
Buildings:	39,690	20,143	37,720	18,305	
Dwelling:					
TOTAL VALUE:	43,690	22,173	41,960	20,363	15938
Less Military Exemption:					

NET TAXABLE VALUE: \$22,173 \$20,363

Value Times Levy per 1000 of: 27.5355200 28.3957300 098003001 000000000 000000000

EQUALS GROSS TAX OF: 610.55 578.22 Dean, Adam Lynn

Less Credits of:
 Homestead Credit 330 Main St
 Ag Land Credit Rossie IA 51357
 Family Farm Credit
 Low Income/Elderly Credit
 Prepaid Tax

NET ANNUAL TAXES: \$610.00 \$578.00

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	52.159	318.16	310.96	2,827,149.00	2,865,670.00	1.344-
ROSSIE INC	21.908	133.64	121.79	6,676.00	6,084.00	9.730
COUNTY/CO.WIDE	17.941	109.44	100.55	4,494,968.00	4,273,317.00	5.186
MERGED AREA 3	2.789	17.01	15.65	3,937,656.00	3,775,084.00	4.306
DEBT SERVICE	1.580	9.64	8.86	402,352.00	386,150.00	4.195
MENTAL HEALTH	1.575	9.61	9.12	394,647.00	387,782.00	1.770
ASSESSOR	1.216	7.42	6.37	304,675.00	270,499.00	12.634
AG EXTENSION	.821	5.01	4.63	205,640.00	196,642.00	4.575
SPEC.DIST/T.B.	.011	.07	.07	431,898.00	403,516.00	7.033

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$610.00 \$578.00

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Receipt#
12/13 10-12370

DUE SEPT 30, 2012 \$305.00

Date Paid: _____

CHECK# _____

DUE MARCH 31, 2013 \$305.00

Date Paid: _____

CHECK# _____