

SANDRA S. GEIDL
CLAY COUNTY TREASURER
 PO Box 1147 Phone: 712-262-2179
 Spencer, IA 51301-1147
 sgeidl@co.clay.ia.us

Receipt#
11078
 000943521300005 00

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TOTAL TAX DUE: or **SEPT 30, 2014**
\$640.00 **\$320.00**
 DED 098001227 Delinquent OCTOBER 1, 2014

TAX DUE: **MARCH 31, 2015**
\$320.00
 DED 098001227 Delinquent APRIL 1, 2015

D MOHR, JEFFREY A & PATTI S
 3040 490TH ST
 WEBB IA 51366-7562

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460 004 GARFIELD SX CENTRAL WF

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CLAY COUNTY TAX BILL for Fiscal year 2014. 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, 2013 Valuations. Taxes for July 1, 2013 through June 30, 2014. Payable September 2014 and March 2015.

Parcel 000943521300005 00 Location: 3040 490TH ST GARFIELD

460 004 GARFIELD SX CENTRAL WF	Sect 021 Twn 094 Rng 035	Gross Acres	3.30
		Exempt Acres	.20
		Net Acres	3.10
Legal Description	TR SE SW		

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		TAXES DUE	Delinquent Tax, Specials, Drainage, Tax Sale
RES	Assessed	Taxable	Assessed	Taxable	
Land:	26,850	14,606	18,800	9,930	
Buildings:	34,010	18,502	31,450	16,611	
Dwelling:					
TOTAL VALUE:	60,860	33,108	50,250	26,541	
Less Military Exemption:					

NET TAXABLE VALUE: \$33,108 \$26,541

Value Times Levy per 1000 of: 22.6510400 24.2002700 098001227 000000000 000000000

EQUALS GROSS TAX OF: 749.93 642.30 Mohr, Jeffrey A & Patti S

Less Credits of:
 Homestead Credit 109.86- 117.37- 3040 490th St
 Ag Land Credit Webb IA 51366-7562
 Family Farm Credit
 Business Prop Tax Credit Fund
 Low Income/Elderly Credit
 Prepaid Tax

NET ANNUAL TAXES: \$640.00 \$524.00

House Tax: County EMS \$ 112,223.00

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
SIoux CENTRAL	48.875	312.80	264.42	2,631,316.00	2,842,410.00	7.426-
COUNTY/CO.WIDE	21.809	139.58	106.95	4,683,501.00	4,643,731.00	.856
RURAL BASIC	17.098	109.43	83.86	1,843,725.00	1,806,163.00	2.079
MERGED AREA 3	2.883	18.45	22.75	3,597,417.00	5,621,189.00	36.002-
FIRE DIST	2.241	14.34	10.99	26,564.00	25,874.00	2.666
DEBT SERVICE	1.922	12.30	9.43	422,585.00	416,675.00	1.418
COUNTY SERVICES	1.838	11.76	9.10	394,722.00	394,962.00	.060-
ASSESSOR	1.423	9.11	7.14	305,689.00	309,795.00	1.325-
AG EXTENSION	1.006	6.44	4.85	216,133.00	210,388.00	2.730
GARFIELD	.891	5.70	4.44	5,219.00	5,159.00	1.163
SPEC.DIST/T.B.	.014	.09	.07	458,802.00	449,630.00	2.039

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$640.00 \$524.00

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Receipt#
14/15 10-11078

DUE SEPT 30, 2014 \$320.00
 Date Paid: _____
 CHECK# _____

DUE MARCH 31, 2015 \$320.00
 Date Paid: _____
 CHECK# _____