

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

Receipt#
12589
 000953726304001 00

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TOTAL TAX DUE: or **SEPT 30, 2016**
\$516.00 **\$258.00**
 DED 098003001 Delinquent OCTOBER 1, 2016

TAX DUE: **MARCH 31, 2017**
\$258.00
 DED 098003001 Delinquent APRIL 1, 2017

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 2016. 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, 2015 Valuations. Taxes for July 1, 2015 through June 30, 2016. Payable September 2016 and March 2017.

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		TAXES DUE	Delinquent Tax, Specials, Drainage, Tax Sale
RES	Assessed	Taxable	Assessed	Taxable	
Land:	4,000	2,225	4,000	2,229	
Buildings:	35,820	19,925	35,640	19,863	
Dwelling:					
TOTAL VALUE:	39,820	22,150	39,640	22,092	

Less Military Exemption:

NET TAXABLE VALUE: \$22,150 \$22,092

Value Times Levy per 1000 of: 23.2537900 23.7326400 098003001 000000000 000000000

EQUALS GROSS TAX OF: 515.07 524.30 Dean, Adam Lynn

Less Credits of:

Homestead Credit 330 Main St
 Ag Land Credit Rossie IA 51357
 Family Farm Credit
 Business Prop Tax Credit Fund
 Low Income/Elderly Credit
 Prepaid Tax

NET ANNUAL TAXES: \$516.00 \$524.00

House Tax: County EMS \$ 105,025.00

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
CCE/SCHOOL	39.699	204.85	206.00	2,138,986.00	2,022,061.00	5.782
ROSSIE INC	29.500	152.22	161.43	7,646.00	7,588.00	.764
COUNTY/CO.WIDE	20.921	107.95	103.88	5,054,262.00	4,516,308.00	11.911
MERGED AREA 3	4.143	21.38	21.87	5,815,150.00	5,600,090.00	3.840
DEBT SERVICE	1.872	9.66	9.61	463,917.00	428,236.00	8.332
COUNTY SERVICES	1.638	8.45	9.09	395,539.00	395,065.00	.119
ASSESSOR	1.260	6.50	6.94	304,358.00	301,545.00	.932
AG EXTENSION	.953	4.92	5.11	230,331.00	222,204.00	3.657
SPEC.DIST.T.B.	.014	.07	.07	490,539.00	469,364.00	4.511

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$516.00 \$524.00

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Receipt#
16/17 10-12589

DUE SEPT 30, 2016 \$258.00

Date Paid: _____

CHECK# _____

DUE MARCH 31, 2017 \$258.00

Date Paid: _____

CHECK# _____