

CLAY COUNTY TREASURER

LeAnn Black

PO Box 1147 Phone: 712-262-2179
 Spencer, IA 51301-1147
 lblack@co.clay.ia.us

Receipt#
02657

000973823200008 00

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TOTAL TAX DUE: or **SEPT 30, 2019**

\$2,098.00

\$1,049.00

DED 008843000

Delinquent OCTOBER 1, 2019

TAX DUE: **MARCH 31, 2020**

\$1,049.00

DED 008843000

Delinquent APRIL 1, 2020

D WILCOX, JOHN L & DIANE P
 3035 150TH AVE
 EVERLY IA 51338-7572

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 3035 150TH AVE
 EVERLY IA 51338-7572

100 000 WATERFORD

CLAY CENTRAL/EV

100 000 WATERFORD

CLAY CENTRAL/EV

CLAY COUNTY TAX BILL for SEPTEMBER 2019 and MARCH 2020. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2018 Valuations. Taxes for July 1, 2018 through June 30, 2019. Payable September 2019 and March 2020.

Parcel 000973823200008 00 Location: 3035 150TH AVE WATERFORD

100 000 WATERFORD CLAY CENTRAL/EV

Sect 023 Twn 097 Rng 038
 Gross Acres 4.98
 Exempt Acres .33
 Net Acres 4.65

Legal Description 4.98 AC TR SE NE

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

TAXES DUE

Delinquent Tax, Specials, Drainage, Tax Sale

Res	Assessed	Taxable	Assessed	Taxable
Land:	40,200	22,881	40,200	22,360
Buildings:	152,330	86,703	152,330	84,727
Dwelling:				
TOTAL VALUE:	192,530	109,584	192,530	107,087

Delinquent Real Estate	no
Special Assessment	no
Drainage Assessment	no
Tax Sale	no

Less Military Exemption:

NET TAXABLE VALUE: \$109,584 \$107,087

Value Times Levy per 1000 of: 20.0377500 20.1200800 008843000 000000000 000000000

EQUALS GROSS TAX OF: 2,195.82 2,154.60

Less Credits of:

Homestead/DVH Credit 97.18- 97.58- 3035 150th Ave

Ag Land Credit

Family Farm Credit

Business Prop Tax Credit Fund

Low Income/Elderly Credit

Prepaid Tax

Everly IA 51338-7572

NET ANNUAL TAXES: \$2,098.00 \$2,058.00

House Tax: County EMS \$ 94,975.00

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
CCE/SCHOOL	42.041	882.02	889.80	2,184,390.00	2,178,017.00	.292
COUNTY/CO.WIDE	24.387	511.64	483.78	5,572,671.00	5,215,066.00	6.857
RURAL/SUPPL	18.867	395.83	386.70	2,205,693.00	2,139,591.00	3.089
MERGED AREA 3	5.270	110.56	114.16	7,123,293.00	7,245,846.00	1.691-
WATERFORD	3.153	66.16	67.67	21,748.00	22,048.00	1.360-
DEBT SERVICE	2.173	45.58	44.53	515,711.00	499,132.00	3.321
ASSESSOR	2.011	42.19	33.74	459,557.00	363,756.00	26.336
AG EXTENSION	1.068	22.41	22.82	244,142.00	246,007.00	.758-
COUNTY SERVICES	1.016	21.32	14.50	232,213.00	156,352.00	48.519
SPEC.DIST.T.B.	.014	.29	.30	477,841.00	472,127.00	1.210

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$2,098.00 \$2,058.00

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Receipt#

19/20 10-02657

DUE SEPT 30, 2019 \$1,049.00

Date Paid: _____

CHECK# _____

DUE MARCH 31, 2020 \$1,049.00

Date Paid: _____

CHECK# _____