

CLAY COUNTY TREASURER

LeAnn Black

PO Box 1147 Phone: 712-262-2179

Spencer, IA 51301-1147

lblack@co.clay.ia.us

Receipt#
11289

000943521300005 00

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

\$750.00

\$375.00

SWD 909939515

Delinquent OCTOBER 1, 2019

TAX DUE: **MARCH 31, 2020**

\$375.00

SWD 909939515

Delinquent APRIL 1, 2020

D ADES, MARK
455 5TH ST SE
PRIMGHAR IA 51245-1102

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455 5TH ST SE
PRIMGHAR IA 51245-1102

460 004 GARFIELD

SX CENTRAL WF

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SX CENTRAL WF

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 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:	30,500	17,360	30,500	16,964
Buildings:	34,820	19,819	34,820	19,367
Dwelling:				
TOTAL VALUE:	65,320	37,179	65,320	36,331

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

Less Military Exemption:

NET TAXABLE VALUE: \$37,179 \$36,331

Value Times Levy per 1000 of: 23.1824600 23.3834400 909939515 000000000 000000000

EQUALS GROSS TAX OF: 861.90 849.54 Ades, Mark

Less Credits of:

Homestead/DVH Credit	112.43-	113.41-	455 5th St SE
Ag Land Credit			Primghar IA 51245-1102
Family Farm Credit			
Business Prop Tax Credit Fund			
Low Income/Elderly Credit			
Prepaid Tax			

NET ANNUAL TAXES: \$750.00 \$736.00

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 +/-
SIoux CENTRAL	49.316	369.87	337.84	3,207,005.00	3,218,941.00	.370-
COUNTY/CO.WIDE	21.077	158.08	184.00	5,572,671.00	5,215,066.00	6.857
RURAL/SUPPL	16.308	122.31	118.99	2,205,693.00	2,139,591.00	3.089
MERGED AREA 3	4.555	34.16	35.13	7,123,293.00	7,245,846.00	1.691-
FIRE DIST	2.189	16.42	15.97	32,082.00	31,031.00	3.386
DEBT SERVICE	1.877	14.08	13.70	515,711.00	499,132.00	3.321
ASSESSOR	1.739	13.04	10.38	459,557.00	363,756.00	26.336
GARFIELD	1.124	8.43	8.42	8,011.00	7,984.00	.338
AG EXTENSION	.924	6.93	7.02	244,142.00	246,007.00	.758-
COUNTY SERVICES	.879	6.59	4.46	232,213.00	156,352.00	48.519
SPEC.DIST/T.B.	.012	.09	.09	477,841.00	472,127.00	1.210

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$750.00 \$736.00

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Receipt#

19/20 10-11289

DUE SEPT 30, 2019

Date Paid: _____

CHECK# _____

\$375.00

DUE MARCH 31, 2020

Date Paid: _____

CHECK# _____

\$375.00