

CLAY COUNTY TREASURER

LeAnn Black

PO Box 1147 Phone: 712-262-2179

Spencer, IA 51301-1147

lblack@co.clay.ia.us

Receipt#
11861

000963804432002 00

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

\$338.00

\$169.00

QCD 909936496

Delinquent OCTOBER 1, 2019

TAX DUE: **MARCH 31, 2020**

\$169.00

QCD 909936496

Delinquent APRIL 1, 2020

D BROWN, JUSTIN JOE
204 N SLEEPER
EVERLY IA 51334-7767

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204 N SLEEPER
EVERLY IA 51334-7767

490 000 EVERLY INC

CLAY CENTRAL/EV

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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 000963804432002 00 Location: 204 N SLEEPER ST EVERLY

490 000 EVERLY INC CLAY CENTRAL/EV

Gross Acres .00
Sect 000 Twn 003 Rng 000 Exempt Acres .00
City EVER Adn 12320 Blk 0004 Net Acres .00

Legal Description 8-9 4 R&S 1ST

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

TAXES DUE

Delinquent Tax, Specials, Drainage, Tax Sale

Res	Assessed	Taxable	Assessed	Taxable
Land:	8,000	4,553	8,000	4,450
Buildings:	14,590	8,304	14,590	8,115
Dwelling:				
TOTAL VALUE:	22,590	12,857	22,590	12,565

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

Less Military Exemption:

NET TAXABLE VALUE: \$12,857 \$12,565

Value Times Levy per 1000 of: 26.3261200 28.1341700 909936496 000000000 000000000

EQUALS GROSS TAX OF: 338.47 353.51 Brown, Justin Joe

Less Credits of:

- Homestead/DVH Credit
- Ag Land Credit
- Family Farm Credit
- Business Prop Tax Credit Fund
- Low Income/Elderly Credit
- Prepaid Tax

204 N Sleeper
Everly IA 51334-7767

NET ANNUAL TAXES: \$338.00 \$354.00

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 +/-
EVERLY INC	40.647	137.39	156.73	185,019.00	211,460.00	12.504-
CCE/SCHOOL	32.000	108.16	109.46	2,184,390.00	2,178,017.00	.292
COUNTY/CO.WIDE	18.559	62.73	59.51	5,572,671.00	5,215,066.00	6.857
MERGED AREA 3	4.012	13.56	14.04	7,123,293.00	7,245,846.00	1.691-
DEBT SERVICE	1.654	5.59	5.48	515,711.00	499,132.00	3.321
ASSESSOR	1.530	5.17	4.15	459,557.00	363,756.00	26.336
AG EXTENSION	.814	2.75	2.81	244,142.00	246,007.00	.758-
COUNTY SERVICES	.772	2.61	1.78	232,213.00	156,352.00	48.519
SPEC.DIST/T.B.	.012	.04	.04	477,841.00	472,127.00	1.210

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$338.00 \$354.00

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Receipt#

19/20 10-11861

DUE SEPT 30, 2019

\$169.00

DUE MARCH 31, 2020

\$169.00

Date Paid: _____

Date Paid: _____

CHECK# _____

CHECK# _____