

CLAY COUNTY TREASURER

LeAnn Black

PO Box 1147 Phone: 712-262-2179

Spencer, IA 51301-1147

lblack@co.clay.ia.us

Receipt#
11865

000963804432006 00

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000963804432006 00

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

\$678.00

\$339.00

SWD 909936864

Delinquent OCTOBER 1, 2019

TAX DUE: **MARCH 31, 2020**

\$339.00

SWD 909936864

Delinquent APRIL 1, 2020

D SHOREY, MICHAEL
PO BOX 101
EVERLY IA 51338-0101

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EVERLY IA 51338-0101

490 000 EVERLY INC

CLAY CENTRAL/EV

490 000 EVERLY INC

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 000963804432006 00 Location: 204 W 3RD 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 1 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:	4,290	2,442	4,290	2,386
Buildings:	41,020	23,348	41,020	22,816
Dwelling:				
TOTAL VALUE:	45,310	25,790	45,310	25,202

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

Less Military Exemption:

NET TAXABLE VALUE: \$25,790 \$25,202

Value Times Levy per 1000 of: 26.3261200 28.1341700 909936864 000000000 000000000

EQUALS GROSS TAX OF: 678.95 709.04 Shorey, Michael

Less Credits of:

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

PO Box 101
Everly IA 51338-0101

NET ANNUAL TAXES: \$678.00 \$710.00

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	275.59	314.35	185,019.00	211,460.00	12.504-
CCE/SCHOOL	31.999	216.95	219.53	2,184,390.00	2,178,017.00	.292
COUNTY/CO.WIDE	18.562	125.85	119.35	5,572,671.00	5,215,066.00	6.857
MERGED AREA 3	4.012	27.20	28.17	7,123,293.00	7,245,846.00	1.691-
DEBT SERVICE	1.653	11.21	10.99	515,711.00	499,132.00	3.321
ASSESSOR	1.531	10.38	8.33	459,557.00	363,756.00	26.336
AG EXTENSION	.813	5.51	5.63	244,142.00	246,007.00	.758-
COUNTY SERVICES	.773	5.24	3.58	232,213.00	156,352.00	48.519
SPEC.DIST/T.B.	.010	.07	.07	477,841.00	472,127.00	1.210

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$678.00 \$710.00

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Receipt#

19/20 10-11865

DUE SEPT 30, 2019

\$339.00

DUE MARCH 31, 2020

\$339.00

Date Paid: _____

Date Paid: _____

CHECK# _____

CHECK# _____