

CLAY COUNTY TREASURER

LeAnn Black

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

Receipt#
12698

000953726304001 00

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000953726304001 00

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

\$562.00

\$281.00

DED 098003001

Delinquent OCTOBER 1, 2019

TAX DUE: **MARCH 31, 2020**

\$281.00

DED 098003001

Delinquent APRIL 1, 2020

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 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 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
Gross 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	2,277	4,000	2,225
Buildings:	37,630	21,418	37,630	20,930
Dwelling:				
TOTAL VALUE:	41,630	23,695	41,630	23,155

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

Less Military Exemption:

NET TAXABLE VALUE: \$23,695 \$23,155

Value Times Levy per 1000 of: 23.7253500 23.2100300 098003001 000000000 000000000

EQUALS GROSS TAX OF: 562.17 537.43 Dean, Adam Lynn

Less Credits of:

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

330 Main St
Rossie IA 51357

NET ANNUAL TAXES: \$562.00 \$538.00

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	35.507	199.55	201.64	2,184,390.00	2,178,017.00	.292
ROSSIE INC	34.141	191.87	174.59	9,352.00	8,033.00	16.419
COUNTY/CO.WIDE	20.596	115.75	109.63	5,572,671.00	5,215,066.00	6.857
MERGED AREA 3	4.450	25.01	25.87	7,123,293.00	7,245,846.00	1.691-
DEBT SERVICE	1.835	10.31	10.09	515,711.00	499,132.00	3.321
ASSESSOR	1.699	9.55	7.65	459,557.00	363,756.00	26.336
AG EXTENSION	.902	5.07	5.17	244,142.00	246,007.00	.758-
COUNTY SERVICES	.858	4.82	3.29	232,213.00	156,352.00	48.519
SPEC.DIST.T.B.	.012	.07	.07	477,841.00	472,127.00	1.210

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$562.00 \$538.00

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Receipt#

19/20 10-12698

DUE SEPT 30, 2019

\$281.00

DUE MARCH 31, 2020

\$281.00

Date Paid: _____

Date Paid: _____

CHECK# _____

CHECK# _____