

CLAY COUNTY TREASURER

LeAnn Black

PO Box 1147 Phone: 712-262-2179

Spencer, IA 51301-1147

lblack@co.clay.ia.us

Receipt#
11408

000943521300005 00

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TOTAL TAX DUE: or **SEPT 30, 2020**

\$898.00

\$449.00

SWD 909939515

Delinquent OCTOBER 1, 2020

TAX DUE: **MARCH 31, 2021**

\$449.00

SWD 909939515

Delinquent APRIL 1, 2021

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

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PRIMGHAR IA 51245-1102

460 004 GARFIELD

SX CENTRAL WF

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SX CENTRAL WF

CLAY COUNTY TAX BILL for SEPTEMBER 2020 and MARCH 2021. 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, 2019 Valuations. Taxes for July 1, 2019 through June 30, 2020. Payable September 2020 and March 2021.

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	16,798	30,500	17,360
Buildings:	38,890	21,418	34,820	19,819
Dwelling:				
TOTAL VALUE:	69,390	38,216	65,320	37,179

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

Less Military Exemption:

NET TAXABLE VALUE: \$38,216 \$37,179

Value Times Levy per 1000 of: 23.4947500 23.1824600

EQUALS GROSS TAX OF: 897.88 861.90

Less Credits of:

Homestead/DVH Credit 112.43-

Ag Land Credit

Family Farm Credit

Business Prop Tax Credit Fund

Low Income/Elderly Credit

Prepaid Tax

NET ANNUAL TAXES: \$898.00 \$750.00

House Tax: County EMS \$ 95,543.00

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
SIoux CENTRAL	48.414	434.75	369.87	3,183,670.00	3,207,005.00	.727-
COUNTY/CO.WIDE	20.796	186.75	158.08	5,611,978.00	5,572,671.00	.705
RURAL/SUPPL	16.533	148.47	122.31	2,209,869.00	2,205,693.00	.189
MERGED AREA 3	4.638	41.65	34.16	7,554,282.00	7,123,293.00	6.050
ASSESSOR	2.257	20.27	13.04	608,964.00	459,557.00	32.511
FIRE DIST	2.160	19.40	16.42	30,983.00	32,082.00	3.425-
DEBT SERVICE	1.853	16.64	14.08	518,934.00	515,711.00	.624
COUNTY SERVICES	1.262	11.33	6.59	340,383.00	232,213.00	46.582
GARFIELD	1.143	10.26	8.43	7,947.00	8,011.00	.798-
AG EXTENSION	.933	8.38	6.93	251,732.00	244,142.00	3.108
SPEC.DIST/T.B.	.011	.10	.09	481,419.00	477,841.00	.748

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$898.00 \$750.00

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Receipt#

20/21 10-11408

DUE SEPT 30, 2020

Date Paid: _____

CHECK# _____

\$449.00

DUE MARCH 31, 2021

Date Paid: _____

CHECK# _____

\$449.00