

CLAY COUNTY TREASURER

LeAnn Black

PO Box 1147 Phone: 712-262-2179

Spencer, IA 51301-1147

lblack@co.clay.ia.us

Receipt#

11984

000963804432006 00

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

\$700.00

\$350.00

SWD 909936864

Delinquent OCTOBER 1, 2020

TAX DUE: **MARCH 31, 2021**

\$350.00

SWD 909936864

Delinquent APRIL 1, 2021

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

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PO BOX 101
EVERLY IA 51338-0101

490 000 EVERLY INC

CLAY CENTRAL/EV

490 000 EVERLY INC

CLAY CENTRAL/EV

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 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	2,363	4,290	2,442
Buildings:	41,250	22,718	41,020	23,348
Dwelling:				
TOTAL VALUE:	45,540	25,081	45,310	25,790

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

Less Military Exemption:

NET TAXABLE VALUE: \$25,081 \$25,790

Value Times Levy per 1000 of: 27.8758600 26.3261200

EQUALS GROSS TAX OF: 699.15 678.95

Less Credits of:

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

NET ANNUAL TAXES: \$700.00 \$678.00

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 +/-
EVERLY INC	42.639	298.48	275.59	212,019.00	185,019.00	14.593
CCE/SCHOOL	30.599	214.19	216.95	2,194,378.00	2,184,390.00	.457
COUNTY/CO.WIDE	17.530	122.71	125.85	5,611,978.00	5,572,671.00	.705
MERGED AREA 3	3.909	27.36	27.20	7,554,282.00	7,123,293.00	6.050
ASSESSOR	1.903	13.32	10.38	608,964.00	459,557.00	32.511
DEBT SERVICE	1.561	10.93	11.21	518,934.00	515,711.00	.624
COUNTY SERVICES	1.063	7.44	5.24	340,383.00	232,213.00	46.582
AG EXTENSION	.786	5.50	5.51	251,732.00	244,142.00	3.108
SPEC.DIST/T.B.	.010	.07	.07	481,419.00	477,841.00	.748

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$700.00 \$678.00

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Receipt#

20/21 10-11984

DUE SEPT 30, 2020

Date Paid: _____

CHECK# _____

\$350.00

DUE MARCH 31, 2021

Date Paid: _____

CHECK# _____

\$350.00