

CLAY COUNTY TREASURER

LeAnn Black

PO Box 1147 Phone: 712-262-2179

Spencer, IA 51301-1147

lblack@claycounty.iowa.gov

Receipt#

11961

000963803311003 00

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TOTAL TAX DUE: or **SEPT 30, 2022**

\$1,158.00

\$579.00

DED 909941464

Delinquent OCTOBER 1, 2022

TAX DUE: **MARCH 31, 2023**

\$579.00

DED 909941464

Delinquent APRIL 1, 2023

D HAMRICK, SHAWN
206 N OCHEYEDAN ST
EVERLY IA 51338

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206 N OCHEYEDAN ST
EVERLY IA 51338

490 000 EVERLY INC

CLAY CENTRAL/EV

490 000 EVERLY INC

CLAY CENTRAL/EV

CLAY COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. 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, 2021 Valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

Parcel 000963803311003 00 Location: 206 N OCHEYEDAN ST EVERLY

490 000 EVERLY INC CLAY CENTRAL/EV

Sect 000 Twn 003 Rng 000 Exempt Acres .00
City EVER Adn 10900 Blk 0004 Net Acres .00

Legal Description 15-16 4 O.P.

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

TAXES DUE

Delinquent Tax, Specials, Drainage, Tax Sale

Res	Assessed	Taxable	Assessed	Taxable
Land:	15,000	8,120	11,000	6,205
Buildings:	74,220	40,175	78,400	44,225
Dwelling:				
TOTAL VALUE:	89,220	48,295	89,400	50,430

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

Less Military Exemption:

NET TAXABLE VALUE: \$48,295 \$50,430

Value Times Levy per 1000 of: 26.6439800 27.0583600

EQUALS GROSS TAX OF: 1,286.77 1,364.55

Less Credits of:

Homestead/DVH Credit 129.22- 131.23-

Ag Land Credit

Family Farm Credit

Business Prop Tax Credit Fund

Low Income/Elderly Credit

Prepaid Tax

NET ANNUAL TAXES: \$1,158.00 \$1,234.00

House Tax: County EMS \$ 92,836.00

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
EVERLY INC	40.142	464.85	530.99	193,420.00	209,705.00	7.765-
CCE/SCHOOL	32.928	381.31	367.39	2,306,152.00	2,138,833.00	7.822
COUNTY/CO.WIDE	18.322	212.17	222.70	5,748,924.00	5,753,959.00	.087-
MERGED AREA 3	4.168	48.26	48.88	8,211,242.00	7,690,512.00	6.771
DEBT SERVICE	1.926	22.30	23.44	628,951.00	629,037.00	.013-
ASSESSOR	1.671	19.35	23.30	524,358.00	602,048.00	12.904-
AG EXTENSION	.834	9.66	10.01	261,696.00	258,637.00	1.182
SPEC.DIST/T.B.	.009	.10	.12	462,458.00	480,273.00	3.709-
COUNTY SERVICES			7.17		185,138.00	100.000-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,158.00 \$1,234.00

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Receipt#

22/23 10-11961

DUE SEPT 30, 2022

Date Paid: _____

CHECK# _____

\$579.00

DUE MARCH 31, 2023

Date Paid: _____

CHECK# _____

\$579.00