

CLAY COUNTY TREASURER

LeAnn Black

PO Box 1147 Phone: 712-262-2179

Spencer, IA 51301-1147

lblack@claycounty.iowa.gov

Receipt#

12062

000963804432002 00

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000963804432002 00

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

\$744.00

\$372.00

DED 909941277

Delinquent OCTOBER 1, 2022

TAX DUE: **MARCH 31, 2023**

\$372.00

DED 909941277

Delinquent APRIL 1, 2023

D FARMER, DESTINY
204 N SLEEPER ST
EVERLY IA 51338

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204 N SLEEPER 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 000963804432002 00 Location: 204 N SLEEPER ST EVERLY

490 000 EVERLY INC CLAY CENTRAL/EV

Sect 000 Twn 003 Rng 000 Exempt Acres .00
City EVER Adn 12320 Blk 0004 Net Acres .00

Legal Description 8-9 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:	10,000	5,413	8,000	4,513
Buildings:	41,530	22,480	44,070	24,860
Dwelling:				
TOTAL VALUE:	51,530	27,893	52,070	29,373

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

Less Military Exemption:

NET TAXABLE VALUE: \$27,893 \$29,373

Value Times Levy per 1000 of: 26.6439800 27.0583600

EQUALS GROSS TAX OF: 743.18 794.79

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: \$744.00 \$794.00

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	298.66	341.66	193,420.00	209,705.00	7.765-
CCE/SCHOOL	32.929	244.99	236.39	2,306,152.00	2,138,833.00	7.822
COUNTY/CO.WIDE	18.323	136.32	143.30	5,748,924.00	5,753,959.00	.087-
MERGED AREA 3	4.168	31.01	31.45	8,211,242.00	7,690,512.00	6.771
DEBT SERVICE	1.925	14.32	15.08	628,951.00	629,037.00	.013-
ASSESSOR	1.671	12.43	14.99	524,358.00	602,048.00	12.904-
AG EXTENSION	.833	6.20	6.44	261,696.00	258,637.00	1.182
SPEC.DIST/T.B.	.009	.07	.08	462,458.00	480,273.00	3.709-
COUNTY SERVICES			4.61		185,138.00	100.000-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$744.00 \$794.00

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Receipt#

22/23 10-12062

DUE SEPT 30, 2022

Date Paid: _____

CHECK# _____

\$372.00

DUE MARCH 31, 2023

Date Paid: _____

CHECK# _____

\$372.00