

CLAY COUNTY TREASURER

LeAnn Black

PO Box 1147 Phone: 712-262-2179

Spencer, IA 51301-1147

lblack@claycounty.iowa.gov

Receipt#

12066

000963804432006 00

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000963804432006 00

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

\$618.00

\$309.00

SWD 909936864

Delinquent OCTOBER 1, 2022

TAX DUE: **MARCH 31, 2023**

\$309.00

SWD 909936864

Delinquent APRIL 1, 2023

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 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 000963804432006 00 Location: 204 W 3RD 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 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:	5,370	2,907	4,290	2,420
Buildings:	37,470	20,283	41,250	23,269
Dwelling:				
TOTAL VALUE:	42,840	23,190	45,540	25,689

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

Less Military Exemption:

NET TAXABLE VALUE: \$23,190 \$25,689

Value Times Levy per 1000 of: 26.6439800 27.0583600

EQUALS GROSS TAX OF: 617.87 695.10

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: \$618.00 \$696.00

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	248.08	299.49	193,420.00	209,705.00	7.765-
CCE/SCHOOL	32.929	203.50	207.21	2,306,152.00	2,138,833.00	7.822
COUNTY/CO.WIDE	18.320	113.22	125.61	5,748,924.00	5,753,959.00	.087-
MERGED AREA 3	4.168	25.76	27.57	8,211,242.00	7,690,512.00	6.771
DEBT SERVICE	1.926	11.90	13.22	628,951.00	629,037.00	.013-
ASSESSOR	1.672	10.33	13.14	524,358.00	602,048.00	12.904-
AG EXTENSION	.833	5.15	5.65	261,696.00	258,637.00	1.182
SPEC.DIST/T.B.	.010	.06	.07	462,458.00	480,273.00	3.709-
COUNTY SERVICES			4.04		185,138.00	100.000-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$618.00 \$696.00

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Receipt#

22/23 10-12066

DUE SEPT 30, 2022

Date Paid: _____

CHECK# _____

\$309.00

DUE MARCH 31, 2023

Date Paid: _____

CHECK# _____

\$309.00