

CLAY COUNTY TREASURER

LeAnn Black

PO Box 1147 Phone: 712-262-2179

Spencer, IA 51301-1147

lblack@claycounty.iowa.gov

Receipt#

12030

000963803351001 00

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TOTAL TAX DUE: or **SEPT 30, 2023**

\$1,430.00

\$715.00

DED 909942103

Delinquent OCTOBER 3, 2023

TAX DUE: **MARCH 31, 2024**

\$715.00

DED 909942103

Delinquent APRIL 2, 2024

D ADRIAN, TRACY LEE
106 W 2ND ST
PO BOX 22
EVERLY IA 51338-0022

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106 W 2ND ST
PO BOX 22
EVERLY IA 51338-0022

490 000 EVERLY INC

CLAY CENTRAL/EV

490 000 EVERLY INC

CLAY CENTRAL/EV

CLAY COUNTY TAX BILL for SEPTEMBER 2023 and MARCH 2024. 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, 2022 Valuations. Taxes for July 1, 2022 through June 30, 2023. Payable September 2023 and March 2024.

Parcel 000963803351001 00 Location: 106 W 2ND ST EVERLY

490 000 EVERLY INC CLAY CENTRAL/EV

Sect 000 Twn 003 Rng 000 Exempt Acres .00
City EVER Adn 10900 Blk 0009 Net Acres .00

Legal Description W 72' 13-14 9 O.P.

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

TAXES DUE

Delinquent Tax, Specials, Drainage, Tax Sale

Res	Assessed	Taxable	Assessed	Taxable
Land:	9,500	5,192	9,500	5,142
Buildings:	90,100	49,240	83,040	44,950
Dwelling:				
TOTAL VALUE:	99,600	54,432	92,540	50,092

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

Less Military Exemption:

NET TAXABLE VALUE: \$54,432 \$50,092

Value Times Levy per 1000 of: 26.2829000 26.6439800

EQUALS GROSS TAX OF: 1,430.63 1,334.65

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: \$1,430.00 \$1,334.00

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	40.914	585.09	535.51	196,461.00	193,420.00	1.572
CCE/SCHOOL	32.150	459.74	439.27	2,352,696.00	2,306,152.00	2.018
COUNTY/CO.WIDE	18.562	265.43	244.40	5,863,703.00	5,748,924.00	1.996
MERGED AREA 3	4.278	61.17	55.60	8,486,628.00	8,211,242.00	3.353
ASSESSOR	1.638	23.43	22.29	517,511.00	524,358.00	1.305-
DEBT SERVICE	1.594	22.79	25.68	529,757.00	628,951.00	15.771-
AG EXTENSION	.857	12.25	11.13	270,546.00	261,696.00	3.381
SPEC.DIST/T.B.	.007	.10	.12	354,498.00	462,458.00	23.344-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,430.00 \$1,334.00

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Receipt#

23/24 10-12030

DUE SEPT 30, 2023

Date Paid: _____

CHECK# _____

\$715.00

DUE MARCH 31, 2024

Date Paid: _____

CHECK# _____

\$715.00