

CLAY COUNTY TREASURER

LeAnn Black

PO Box 1147 Phone: 712-262-2179

Spencer, IA 51301-1147

lblack@claycounty.iowa.gov

Receipt#

12104

000963804432002 00

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000963804432002 00

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

\$714.00

\$357.00

DED 909941277

Delinquent OCTOBER 3, 2023

TAX DUE: **MARCH 31, 2024**

\$357.00

DED 909941277

Delinquent APRIL 2, 2024

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 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 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	5,465	10,000	5,413
Buildings:	48,620	26,571	41,530	22,480
Dwelling:				
TOTAL VALUE:	58,620	32,036	51,530	27,893

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

Less Military Exemption:

NET TAXABLE VALUE: \$32,036 \$27,893

Value Times Levy per 1000 of: 26.2829000 26.6439800

EQUALS GROSS TAX OF: 842.00 743.18

Less Credits of:

Homestead/DVH Credit 127.47-

Ag Land Credit

Family Farm Credit

Business Prop Tax Credit Fund

Low Income/Elderly Credit

Prepaid Tax

NET ANNUAL TAXES: \$714.00 \$744.00

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	40.915	292.14	298.66	196,461.00	193,420.00	1.572
CCE/SCHOOL	32.150	229.55	244.99	2,352,696.00	2,306,152.00	2.018
COUNTY/CO.WIDE	18.562	132.53	136.32	5,863,703.00	5,748,924.00	1.996
MERGED AREA 3	4.277	30.54	31.01	8,486,628.00	8,211,242.00	3.353
ASSESSOR	1.639	11.70	12.43	517,511.00	524,358.00	1.305-
DEBT SERVICE	1.594	11.38	14.32	529,757.00	628,951.00	15.771-
AG EXTENSION	.856	6.11	6.20	270,546.00	261,696.00	3.381
SPEC.DIST/T.B.	.007	.05	.07	354,498.00	462,458.00	23.344-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$714.00 \$744.00

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Receipt#

23/24 10-12104

DUE SEPT 30, 2023

Date Paid: _____

CHECK# _____

\$357.00

DUE MARCH 31, 2024

Date Paid: _____

CHECK# _____

\$357.00