

CLAY COUNTY TREASURER

LeAnn Black

PO Box 1147 Phone: 712-262-2179

Spencer, IA 51301-1147

lblack@claycounty.iowa.gov

Receipt#

12126

000963804432002 00

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000963804432002 00

TOTAL TAX DUE: or **SEPT 30, 2024**

\$828.00

\$414.00

DED 909941277

Delinquent OCTOBER 1, 2024

TAX DUE: **MARCH 31, 2025**

\$414.00

DED 909941277

Delinquent APRIL 1, 2025

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 2024 and MARCH 2025. 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, 2023 Valuations. Taxes for July 1, 2023 through June 30, 2024. Payable September 2024 and March 2025.

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	4,634	10,000	5,465
Buildings:	62,290	28,867	48,620	26,571
Dwelling:				
TOTAL VALUE:	72,290	33,501	58,620	32,036

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

Less Military Exemption:

Less H65 Exemption:

NET TAXABLE VALUE: \$33,501 \$32,036

Value Times Levy per 1000 of: 28.8738800 26.2829000

EQUALS GROSS TAX OF: 967.30 842.00

Less Credits of:

Homestead/DVH Credit 140.04- 127.47-

Ag Land Credit

Family Farm Credit

Business Prop Tax Credit Fund

Low Income/Elderly Credit

Prepaid Tax

NET ANNUAL TAXES: \$828.00 \$714.00

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	44.978	372.42	292.14	256,389.00	196,461.00	30.503
CCE/SCHOOL	29.208	241.84	229.55	2,425,990.00	2,352,696.00	3.115
COUNTY/CO.WIDE	16.896	139.90	132.53	5,903,708.00	5,863,703.00	.682
MERGED AREA 3	4.222	34.96	30.54	10,237,183.00	8,486,628.00	20.627
ASSESSOR	2.161	17.89	11.70	754,732.00	517,511.00	45.838
DEBT SERVICE	1.739	14.40	11.38	649,051.00	529,757.00	22.518
AG EXTENSION	.790	6.54	6.11	276,086.00	270,546.00	2.047
SPEC.DIST/T.B.	.006	.05	.05	375,876.00	354,498.00	6.030

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$828.00 \$714.00

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Receipt#

24/25 10-12126

DUE SEPT 30, 2024

\$414.00

Date Paid: _____

CHECK# _____

DUE MARCH 31, 2025

\$414.00

Date Paid: _____

CHECK# _____