

CLAY COUNTY TREASURER

LeAnn Black

PO Box 1147 Phone: 712-262-2179

Spencer, IA 51301-1147

lblack@claycounty.iowa.gov

Receipt#

19141

000943519280006 00

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000943519280006 00

TOTAL TAX DUE:

or SEPT 30, 2024

\$462.00

\$231.00

DED 909942522

Delinquent OCTOBER 1, 2024

TAX DUE:

MARCH 31, 2025

\$231.00

DED 909942522

Delinquent APRIL 1, 2025

D HENRY, ANASARA & ALEXANDER W
917 ANGIER DR
STORM LAKE IA 50588-2817

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917 ANGIER DR
STORM LAKE IA 50588-2817

750 004 WEBB INC

SX CENTRAL

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SX CENTRAL

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 000943519280006 00 Location: 110 4TH AVE W WEBB

750 004 WEBB INC SX CENTRAL

Gross Acres .00
Sect 000 Twn 019 Rng 000 Exempt Acres .00
City WEBB Adn 05250 Blk 0001 Net Acres .00

Legal Description 13-14 1 FORRESTS

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

Res	Assessed	Taxable	Assessed	Taxable
Land:	6,000	2,781	6,000	3,279
Buildings:	24,720	11,456	17,480	9,553
Dwelling:				
TOTAL VALUE:	30,720	14,237	23,480	12,832

Less Military Exemption:

Less H65 Exemption:

NET TAXABLE VALUE: \$14,237 \$12,832

Value Times Levy per 1000 of: 32.4094800 32.1216600

EQUALS GROSS TAX OF: 461.41 412.19

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: \$462.00

\$412.00

House Tax:

County EMS \$ 92,836.00

Taxing Authority:	%Total	Distribution of your current & prior year taxes		Total property taxes levied by taxing authority		
		Current	Prior	Current	Prior	Percent +/-
WEBB INC	39.845	184.08	165.98	59,220.00	52,944.00	11.854
SIoux CENTRAL	36.636	169.26	153.03	3,642,748.00	3,556,259.00	2.432
COUNTY/CO.WIDE	15.052	69.54	62.58	5,903,708.00	5,863,703.00	.682
MERGED AREA 3	3.762	17.38	14.42	10,237,183.00	8,486,628.00	20.627
ASSESSOR	1.924	8.89	5.52	754,732.00	517,511.00	45.838
DEBT SERVICE	1.550	7.16	5.37	649,051.00	529,757.00	22.518
AG EXTENSION	.703	3.25	2.89	276,086.00	270,546.00	2.047
GARFIELD-WEBB	.522	2.41	2.19	834.00	755.00	10.463
SPEC.DIST.T.B.	.006	.03	.02	375,876.00	354,498.00	6.030

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$462.00 \$412.00

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Receipt#

24/25 10-19141

DUE SEPT 30, 2024

Date Paid: _____

CHECK# _____

\$231.00

DUE MARCH 31, 2025

Date Paid: _____

CHECK# _____

\$231.00