

SANDRA S. GEIDL
CLAY COUNTY TREASURER
 PO Box 1147 Phone: 712-262-2179
 Spencer, IA 51301-1147

Receipt#
13016

000963618228008 00

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TOTAL TAX DUE: or **SEPT 30, 2012**
\$982.00 **\$491.00**
 DED 007458250 Delinquent OCTOBER 1, 2012

TAX DUE: **MARCH 31, 2013**
\$491.00
 DED 007458250 Delinquent APRIL 1, 2013

D SIKORA, JACK A & CINDY L
 708 HIGHWAY AVE SW
 SPENCER IA 51301-7707

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 708 HIGHWAY AVE SW
 SPENCER IA 51301-7707

640 000 SPENCER INC SPENCER COMM

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CLAY COUNTY TAX BILL for Fiscal year 2012. Return tax stub with your payment. THIS IS YOUR ONLY STATEMENT.
IF YOUR TAXES ARE PAID BY ESCROW, THIS IS FOR YOUR INFORMATION ONLY.

Based on January 1, 2011 Valuations. Taxes for July 1, 2011 through June 30, 2012. Payable September 2012 and March 2013.

Parcel 000963618228008 00 Location: 609 E PARK ST SPENCER

640 000 SPENCER INC SPENCER COMM

Sect 000 Twn 017 Rng 000 Exempt Acres .00
 City SPEN Adn 02200 Blk 0009 Net Acres .00

Legal Description 11 9 BURGINS ADD

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		INDEXING
RES	Assessed	Taxable	Assessed	Delinquent Tax, Specials, Drainage
Land:	6,790	3,446	7,200	
Buildings:	50,800	25,782	54,400	
Dwelling:				
TOTAL VALUE:	57,590	29,228	61,600	29,894

Less Military Exemption:

NET TAXABLE VALUE: \$29,228 \$29,894

Value Times Levy per 1000 of: 33.5735000 33.5760200 007458250 000000000 000000000

EQUALS GROSS TAX OF: 981.29 1,003.72 Sikora, Jack A & Cindy L

Less Credits of:
 Homestead Credit 708 Highway Ave SW
 Ag Land Credit Spencer IA 51301-7707
 Family Farm Credit
 Low Income/Elderly Credit
 Prepaid Tax

NET ANNUAL TAXES: \$982.00 \$1,004.00

Distribution of your current & prior year taxes				Total property taxes levied by taxing authority		
Taxing Authority:	% Total	Current	Prior	Current	Prior	Percent +/-
SPENCER SCHOOL	43.486	427.02	436.49	7,449,961.00	7,100,663.00	4.919
SPENCER INC	35.245	346.11	354.14	4,823,381.00	4,594,677.00	4.977
COUNTY/CO.WIDE	14.714	144.49	147.71	4,494,968.00	4,273,317.00	5.186
MERGED AREA 3	2.287	22.46	22.99	3,937,656.00	3,775,084.00	4.306
DEBT SERVICE	1.296	12.73	13.02	402,352.00	386,150.00	4.195
MENTAL HEALTH	1.292	12.69	13.40	394,647.00	387,782.00	1.770
ASSESSOR	.997	9.79	9.35	304,675.00	270,499.00	12.634
AG EXTENSION	.673	6.61	6.80	205,640.00	196,642.00	4.575
SPEC.DIST/T.B.	.010	.10	.10	431,898.00	403,516.00	7.033

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$982.00 \$1,004.00

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Receipt#
12/13 10-13016

DUE SEPT 30, 2012 \$491.00

DUE MARCH 31, 2013 \$491.00

Date Paid: _____

Date Paid: _____

CHECK# _____

CHECK# _____