

## CLAY COUNTY TREASURER

LeAnn Black

PO Box 1147 Phone: 712-262-2179

Spencer, IA 51301-1147

lblack@co.clay.ia.us

Receipt#

12201

000973712276003 00

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000973712276003 00

TOTAL TAX DUE:

or SEPT 30, 2019

\$790.00

\$11.00

DED 909937326

Delinquent OCTOBER 1, 2019

TAX DUE:

MARCH 31, 2020

\$779.00

DED 909937326

Delinquent APRIL 1, 2020

D BLUE WATER FINANCIAL, INC  
PO BOX 756  
SPIRIT LAKE IA 51360-1066

D BLUE WATER FINANCIAL, INC  
PO BOX 756  
SPIRIT LAKE IA 51360-1066

530 000 FOSTORIA INC

SPENCER COMM

530 000 FOSTORIA INC

SPENCER COMM

**CLAY COUNTY TAX BILL for SEPTEMBER 2019 and MARCH 2020. 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, 2018 Valuations. Taxes for July 1, 2018 through June 30, 2019. Payable September 2019 and March 2020.**

Parcel 000973712276003 00 Location: 320 1ST AVE SW FOSTORIA

530 000 FOSTORIA INC SPENCER COMM

Gross Acres .00  
Sect 000 Twn 005 Rng 000 Exempt Acres .00  
City FOST Adn 14380 Blk 0001 Net Acres .00

Legal Description 7 1 SUMMIT VIEW ADD

## VALUATIONS AND TAXES THIS YEAR

| Res                 | Assessed | Taxable | Assessed | Taxable |
|---------------------|----------|---------|----------|---------|
| Land:               | 14,040   | 7,991   | 14,040   | 7,809   |
| Buildings:          | 82,620   | 47,026  | 82,620   | 45,954  |
| Dwelling:           |          |         |          |         |
| <b>TOTAL VALUE:</b> | 96,660   | 55,017  | 96,660   | 53,763  |

Less Military Exemption:

## NET TAXABLE VALUE:

\$55,017

\$53,763

Value Times Levy per 1000 of: 28.3298400 28.5798000

EQUALS GROSS TAX OF: 1,558.62 1,536.54

Less Credits of:

Homestead/DVH Credit

Ag Land Credit

Family Farm Credit

Business Prop Tax Credit Fund

Low Income/Elderly Credit

Prepaid Tax

768.00-

## NET ANNUAL TAXES:

\$790.00

\$1,536.00

## TAXES DUE

Delinquent Tax, Specials, Drainage, Tax Sale

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

House Tax:

County EMS \$ 94,975.00

| Distribution of your current & prior year taxes |         |         |        | Total property taxes levied by taxing authority |              |             |
|---|---------|---------|--------|---|--------------|-------------|
| Taxing Authority:                               | % Total | Current | Prior  | Current   | Prior        | Percent +/- |
| SPENCER SCHOOL                                  | 45.989  | 716.51  | 725.60 | 8,887,137.00                                    | 8,930,644.00 | .487-       |
| FOSTORIA INC                                    | 28.592  | 445.46  | 435.33 | 91,501.00                                       | 89,665.00    | 2.047       |
| COUNTY/CO.WIDE                                  | 17.249  | 268.74  | 254.19 | 5,572,671.00                                    | 5,215,066.00 | 6.857       |
| MERGED AREA 3                                   | 3.727   | 58.07   | 59.98  | 7,123,293.00                                    | 7,245,846.00 | 1.691-      |
| DEBT SERVICE                                    | 1.537   | 23.94   | 23.40  | 515,711.00                                      | 499,132.00   | 3.321       |
| ASSESSOR  | 1.422   | 22.16   | 17.73  | 459,557.00                                      | 363,756.00   | 26.336      |
| AG EXTENSION                                    | .755    | 11.77   | 11.99  | 244,142.00                                      | 246,007.00   | .758-       |
| COUNTY SERVICES                                 | .719    | 11.20   | 7.62   | 232,213.00                                      | 156,352.00   | 48.519      |
| SPEC.DIST.T.B.                                  | .010    | .15     | .16    | 477,841.00                                      | 472,127.00   | 1.210       |

Online Payment Available at: [www.iowatreasurers.org](http://www.iowatreasurers.org)

TOTALS: \$1,558.00 \$1,536.00

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Receipt#

19/20 10-12201

DUE SEPT 30, 2019

\$11.00

Date Paid: \_\_\_\_\_

CHECK# \_\_\_\_\_

DUE MARCH 31, 2020

\$779.00

Date Paid: \_\_\_\_\_

CHECK# \_\_\_\_\_