

## CLAY COUNTY TREASURER

LeAnn Black

PO Box 1147 Phone: 712-262-2179

Spencer, IA 51301-1147

lblack@claycounty.iowa.gov

Receipt#

12439

000973712276003 00

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000973712276003 00

TOTAL TAX DUE:

or

SEPT 30, 2023

\$1,716.00

\$858.00

DED 909941563

Delinquent OCTOBER 3, 2023

TAX DUE:

MARCH 31, 2024

\$858.00

DED 909941563

Delinquent APRIL 2, 2024

D CASKEY, KAYLA  
320 1ST AVE SW  
FOSTORIA IA 51340

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320 1ST AVE SW  
FOSTORIA IA 51340

530 000 FOSTORIA INC

SPENCER COMM

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SPENCER COMM

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 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

## LAST YEAR

Res	Assessed	Taxable	Assessed	Taxable
Land:	16,850	9,209	16,850	9,121
Buildings:	98,800	53,994	92,830	50,249
Dwelling:				
<b>TOTAL VALUE:</b>	115,650	63,203	109,680	59,370

Less Military Exemption:

## NET TAXABLE VALUE:

\$63,203

\$59,370

Value Times Levy per 1000 of: 27.1446800 28.0266600

EQUALS GROSS TAX OF: 1,715.63 1,663.94

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:

\$1,716.00

\$1,664.00

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 +/-
SPENCER SCHOOL	44.082	756.42	757.10	8,805,115.00	9,282,650.00	5.144-
FOSTORIA INC	29.840	512.06	480.91	98,601.00	98,004.00	.609
COUNTY/CO.WIDE	17.972	308.40	289.84	5,863,703.00	5,748,924.00	1.996
MERGED AREA 3	4.142	71.08	65.93	8,486,628.00	8,211,242.00	3.353
ASSESSOR	1.586	27.22	26.43	517,511.00	524,358.00	1.305-
DEBT SERVICE	1.543	26.48	30.46	529,757.00	628,951.00	15.771-
AG EXTENSION	.829	14.23	13.19	270,546.00	261,696.00	3.381
SPEC.DIST/T.B.	.006	.11	.14	354,498.00	462,458.00	23.344-

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

TOTALS: \$1,716.00 \$1,664.00

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Receipt#

23/24 10-12439

DUE SEPT 30, 2023

\$858.00

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

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

DUE MARCH 31, 2024

\$858.00

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

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