

CLAY COUNTY TREASURER

LeAnn Black

PO Box 1147 Phone: 712-262-2179

Spencer, IA 51301-1147

lblack@claycounty.iowa.gov

Receipt#

15329

000963619176008 00

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TOTAL TAX DUE:

or SEPT 30, 2023

\$3,002.00

\$1,501.00

SWD 909940166

Delinquent OCTOBER 3, 2023

TAX DUE:

MARCH 31, 2024

\$1,501.00

SWD 909940166

Delinquent APRIL 2, 2024

D PEREZ, RAUL
709 W 6TH AVE
SPENCER IA 51301-3317

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709 W 6TH AVE
SPENCER IA 51301-3317

640 000 SPENCER INC

SPENCER COMM

640 000 SPENCER INC

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 000963619176008 00 Location: 116 PLEASANT BLVD SPENCER

640 000 SPENCER INC SPENCER COMM

Gross Acres .00
Sect 000 Twn 017 Rng 000 Exempt Acres .00
City SPEN Adn 08100 Blk 0003 Net Acres .00

Legal Description 1 3 HARTS 1ST RES REPLAT

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

Res	Assessed	Taxable	Assessed	Taxable
Land:	25,080	13,706	25,080	13,576
Buildings:	145,320	79,418	134,970	73,060
Dwelling:				
TOTAL VALUE:	170,400	93,124	160,050	86,636

Less Military Exemption:

NET TAXABLE VALUE:

\$93,124

\$86,636

Value Times Levy per 1000 of: 32.2343200 33.0141700

EQUALS GROSS TAX OF: 3,001.79 2,860.22

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:

\$3,002.00

\$2,860.00

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 INC	40.918	1,228.36	1,133.76	7,196,411.00	7,226,607.00	.417-
SPENCER SCHOOL	37.120	1,114.35	1,104.69	8,805,115.00	9,282,650.00	5.144-
COUNTY/CO.WIDE	15.135	454.34	422.88	5,863,703.00	5,748,924.00	1.996
MERGED AREA 3	3.488	104.71	96.20	8,486,628.00	8,211,242.00	3.353
ASSESSOR	1.336	40.10	38.57	517,511.00	524,358.00	1.305-
DEBT SERVICE	1.299	39.01	44.44	529,757.00	628,951.00	15.771-
AG EXTENSION	.698	20.96	19.25	270,546.00	261,696.00	3.381
SPEC.DIST/T.B.	.006	.17	.21	354,498.00	462,458.00	23.344-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$3,002.00 \$2,860.00

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Receipt#

23/24 10-15329

DUE SEPT 30, 2023

\$1,501.00

Date Paid:

CHECK#

DUE MARCH 31, 2024

\$1,501.00

Date Paid:

CHECK#