

CLAY COUNTY TREASURER

LeAnn Black

PO Box 1147 Phone: 712-262-2179

Spencer, IA 51301-1147

lblack@co.clay.ia.us

Receipt#

12978

000953812180012 00

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TOTAL TAX DUE: or **SEPT 30, 2019**

\$918.00

\$459.00

DED 909939207

Delinquent OCTOBER 1, 2019

TAX DUE: **MARCH 31, 2020**

\$459.00

DED 909939207

Delinquent APRIL 1, 2020

D VANDERPOOL, CASEY LYNN
112 CHURCH ST
ROYAL IA 51357-7721

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112 CHURCH ST
ROYAL IA 51357-7721

620 000 ROYAL INC

CLAY CENTRAL/EV

620 000 ROYAL INC

CLAY CENTRAL/EV

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 000953812180012 00 Location: 112 CHURCH ST ROYAL

620 000 ROYAL INC CLAY CENTRAL/EV

Sect 000 Twn 015 Rng 000 Exempt Acres .00
City ROYA Adn 12380 Blk 0001 Net Acres .00

Legal Description 18-19 1 2ND ADD

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

TAXES DUE

Delinquent Tax, Specials, Drainage, Tax Sale

Res	Assessed	Taxable	Assessed	Taxable
Land:	9,900	5,635	9,900	5,506
Buildings:	52,950	30,138	52,950	29,451
Dwelling:				
TOTAL VALUE:	62,850	35,773	62,850	34,957

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

Less Military Exemption:

NET TAXABLE VALUE: \$35,773 \$34,957

Value Times Levy per 1000 of: 25.6368200 25.9468300 909939207 000000000 000000000

EQUALS GROSS TAX OF: 917.11 907.02 Vanderpool, Casey Lynn

Less Credits of:

- Homestead/DVH Credit
- Ag Land Credit
- Family Farm Credit
- Business Prop Tax Credit Fund
- Low Income/Elderly Credit
- Prepaid Tax

112 Church St
Royal IA 51357-7721

NET ANNUAL TAXES: \$918.00 \$908.00

House Tax: County EMS \$ 94,975.00

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
ROYAL INC	39.051	358.49	359.36	129,423.00	121,323.00	6.676
CCE/SCHOOL	32.859	301.65	304.42	2,184,390.00	2,178,017.00	.292
COUNTY/CO.WIDE	19.060	174.97	165.52	5,572,671.00	5,215,066.00	6.857
MERGED AREA 3	4.119	37.81	39.06	7,123,293.00	7,245,846.00	1.691-
DEBT SERVICE	1.698	15.59	15.23	515,711.00	499,132.00	3.321
ASSESSOR	1.572	14.43	11.54	459,557.00	363,756.00	26.336
AG EXTENSION	.836	7.67	7.81	244,142.00	246,007.00	.758-
COUNTY SERVICES	.794	7.29	4.96	232,213.00	156,352.00	48.519
SPEC.DIST.T.B.	.011	.10	.10	477,841.00	472,127.00	1.210

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$918.00 \$908.00

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Receipt#

19/20 10-12978

DUE SEPT 30, 2019

\$459.00

DUE MARCH 31, 2020

\$459.00

Date Paid: _____

Date Paid: _____

CHECK# _____

CHECK# _____