

CLAY COUNTY TREASURER

LeAnn Black

PO Box 1147 Phone: 712-262-2179

Spencer, IA 51301-1147

lblack@claycounty.iowa.gov

Receipt#

13203

000953812180012 00

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000953812180012 00

TOTAL TAX DUE: or **SEPT 30, 2023**

\$1,180.00

\$590.00

DED 909939207

Delinquent OCTOBER 3, 2023

TAX DUE: **MARCH 31, 2024**

\$590.00

DED 909939207

Delinquent APRIL 2, 2024

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 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 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:	11,700	6,394	11,700	6,333
Buildings:	79,550	43,474	74,050	40,083
Dwelling:				
TOTAL VALUE:	91,250	49,868	85,750	46,416

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

Less Military Exemption:

NET TAXABLE VALUE: \$49,868 \$46,416

Value Times Levy per 1000 of: 26.2102600 27.0352300

EQUALS GROSS TAX OF: 1,307.05 1,254.87

Less Credits of:

Homestead/DVH Credit 127.12- 131.12-

Ag Land Credit

Family Farm Credit

Business Prop Tax Credit Fund

Low Income/Elderly Credit

Prepaid Tax

NET ANNUAL TAXES: \$1,180.00 \$1,124.00

House Tax: County EMS \$ 92,836.00

Distribution of your current & prior year taxes

Total property taxes levied by taxing authority

Taxing Authority:	% Total	Current	Prior	Current	Prior	Percent +/-
ROYAL INC	40.752	480.87	460.94	172,109.00	154,248.00	11.579
CCE/SCHOOL	32.239	380.42	364.76	2,352,696.00	2,306,152.00	2.018
COUNTY/CO.WIDE	18.614	219.64	202.95	5,863,703.00	5,748,924.00	1.996
MERGED AREA 3	4.290	50.62	46.17	8,486,628.00	8,211,242.00	3.353
ASSESSOR	1.642	19.38	18.51	517,511.00	524,358.00	1.305-
DEBT SERVICE	1.598	18.86	21.33	529,757.00	628,951.00	15.771-
AG EXTENSION	.858	10.13	9.24	270,546.00	261,696.00	3.381
SPEC.DIST.T.B.	.007	.08	.10	354,498.00	462,458.00	23.344-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,180.00 \$1,124.00

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Receipt#

23/24 10-13203

DUE SEPT 30, 2023

\$590.00

DUE MARCH 31, 2024

\$590.00

Date Paid: _____

Date Paid: _____

CHECK# _____

CHECK# _____