

2015 & 2016 Comparison of Value & Tax, by Taxing Subdivision & by Property Type

18 CLAY COUNTY

VALUE by Taxing Subdivision	2015		2016		2015-2016		2015-2016		2015		2016	
	TOTAL VALUE	TOTAL VALUE	TOTAL VALUE	TOTAL VALUE	Amount Chg	% Chg Value	Average Rates	Average Rates				
County	2,242,404,390	2,291,415,774	2,242,404,390	2,291,415,774	49,011,384	2.19%	0.2140	0.2235				
Township	2,242,404,390	2,291,415,774	2,242,404,390	2,291,415,774	49,011,384	2.19%	0.0052	0.0052				
City or Village	197,229,308	202,073,048	197,229,308	202,073,048	4,843,740	2.46%	0.8067	0.8000				
Fire District	2,047,020,665	2,091,078,810	2,047,020,665	2,091,078,810	44,058,145	2.15%	0.0120	0.0116				
Natural Resource District	2,242,404,390	2,291,415,774	2,242,404,390	2,291,415,774	49,011,384	2.19%	0.0218	0.0210				
Miscellaneous District	2,332,006,807	2,385,928,720	2,332,006,807	2,385,928,720	53,921,913	2.31%	0.0091	0.0052				
Educational Service Unit	2,242,404,390	2,291,415,774	2,242,404,390	2,291,415,774	49,011,384	2.19%	0.0150	0.0150				
Community College	2,242,404,390	2,291,415,774	2,242,404,390	2,291,415,774	49,011,384	2.19%	0.0972	0.0951				
Schools, Class 1 - 5	2,242,404,390	2,291,415,774	2,242,404,390	2,291,415,774	49,011,384	2.19%	0.6512	0.6512				
Schools, Learning Community	0	0	0	0	0							
Schools, Bonds *	575,565	103,393,805	575,565	103,393,805	102,818,240	17863.88%	0.0535	0.0746				
<b>CLAY COUNTY</b>	<b>2,242,404,390</b>	<b>2,291,415,774</b>	<b>2,242,404,390</b>	<b>2,291,415,774</b>	<b>49,011,384</b>	<b>2.19%</b>	<b>1.0958</b>	<b>1.1010</b>				

TAXES by Taxing Subdivision	2015		2016		2015-2016		2015-2016		2015		2016		% Chg	
	% of Total	TOTAL TAXES	% of Total	TOTAL TAXES	Total Amt Chg	Amount Chg	% Chg Tax	Bond Taxes	NonBond Taxes	Bond Taxes	NonBond Taxes	Bond Taxes	NonBond	NonBond
County	19.53%	4,797,983	20.30%	5,120,382	49.20%	322,400	6.72%	453,347	4,344,636	685,110	4,435,272	51.12%	2.09%	
Township	0.47%	116,561	0.48%	120,104	0.54%	3,544	3.04%	0	116,561	0	120,104	0.13%	3.04%	
City or Village	6.47%	1,591,084	6.41%	1,616,569	3.89%	25,485	1.60%	753,873	837,211	754,827	861,742	0.13%	2.93%	
Fire District	1.00%	245,443	0.96%	243,301	-0.33%	(2,142)	-0.87%	0	245,443	0	243,301	-0.87%	-0.87%	
Natural Resource District	1.99%	488,318	1.91%	481,855	-0.99%	(6,463)	-1.32%	0	488,318	0	481,855	-1.32%	-1.32%	
Miscellaneous District	0.87%	212,981	0.49%	123,834	-13.60%	(89,146)	-41.86%	0	212,981	0	123,834	-41.86%	-41.86%	
Educational Service Unit	1.37%	337,091	1.37%	344,422	1.12%	7,331	2.17%	725	336,366	708	343,713	-2.25%	2.18%	
Community College	8.87%	2,180,245	8.64%	2,179,414	-0.13%	(831)	-0.04%	0	2,180,245	0	2,179,414	-0.04%	-0.04%	
Schools, Class 1 - 5		14,602,726		14,920,986			--		14,602,726		14,920,986	--	--	
Schools, Learning Community		0		0			--		0		0	--	--	
Schools, Total Non-bond	59.43%	14,602,726	59.14%	14,920,986	48.57%	318,260	2.18%		14,602,726		14,920,986	2.18%	2.18%	
Schools, Bonds *	0.00%	308	0.31%	77,136	11.72%	76,828	24933.59%	308	0	77,136	0	24933.59%		
<b>CLAY COUNTY</b>	<b>100.00%</b>	<b>24,572,740</b>	<b>100.00%</b>	<b>25,228,006</b>	<b>100.00%</b>	<b>655,266</b>	<b>2.67%</b>	<b>1,208,253</b>	<b>23,364,487</b>	<b>1,517,782</b>	<b>23,710,224</b>	<b>25.62%</b>	<b>1.48%</b>	

VALUE by Property Type	2015		2016		2015-2016		2015-2016		2015		2016	
	% of Total	TOTAL VALUE	% of Total	TOTAL VALUE	Total Amt Chg	Amount Chg	% Chg Value	Average Rates	Average Rates			
Agricultural Land	75.50%	1,693,093,650	75.44%	1,728,755,515	72.76%	35,661,865	2.11%	1.0272	1.0325			
Agric. Improvements & Farm Site	1.80%	40,416,630	1.83%	41,926,135	3.08%	1,509,505	3.73%	1.0082	1.0050			
Residential **	10.01%	224,370,545	10.08%	230,907,480	13.34%	6,536,935	2.91%	1.4892	1.4776			
Commercial, Industrial, & Mineral	3.21%	71,922,400	3.55%	81,266,430	19.07%	9,344,030	12.99%	1.4666	1.4986			
Railroad - Real	3.21%	72,060,446	3.26%	74,801,064	5.59%	2,740,618	3.80%	1.0941	1.0715			
Public Service Entity - Real	0.06%	1,249,609	0.06%	1,333,303	0.17%	83,694	6.70%	1.2042	1.1771			
<b>SUBTOTAL-REAL</b>	<b>93.79%</b>	<b>2,103,113,280</b>	<b>94.22%</b>	<b>2,158,989,927</b>	<b>114.01%</b>	<b>55,876,647</b>	<b>2.66%</b>	<b>1.0936</b>	<b>1.0986</b>			
Agricultural Personal Property	4.13%	92,505,680	3.69%	84,469,602	-16.40%	(8,036,078)	-8.69%	1.0277	1.0281			
Commercial Personal Property	0.93%	20,770,828	0.90%	20,688,018	-0.17%	(82,810)	-0.40%	1.5586	1.5892			
Railroad Personal	0.70%	15,692,217	0.74%	16,937,965	2.54%	1,245,748	7.94%	1.0947	1.0746			
Public Service Entity Personal	0.46%	10,322,385	0.45%	10,330,262	0.02%	7,877	0.08%	1.2379	1.2687			
<b>SUBTOTAL - PERSONAL</b>	<b>6.21%</b>	<b>139,291,110</b>	<b>5.78%</b>	<b>132,425,847</b>	<b>-14.01%</b>	<b>(6,865,263)</b>	<b>-4.93%</b>	<b>1.1300</b>	<b>1.1405</b>			
<b>CLAY COUNTY</b>	<b>100.00%</b>	<b>2,242,404,390</b>	<b>100.00%</b>	<b>2,291,415,774</b>	<b>100.00%</b>	<b>49,011,384</b>	<b>2.19%</b>	<b>1.0958</b>	<b>1.1010</b>			

TAXES by Property Type	2015		2016		2015-2016		2015-2016		2015		2016		% Chg	
	% of Total	TOTAL TAXES	% of Total	TOTAL TAXES	Total Amt Chg	Amount Chg	% Chg Tax	Bond Taxes	NonBond Taxes	Bond Taxes	NonBond Taxes	Bond Taxes	NonBond	NonBond
Agricultural Land	70.78%	17,391,638	70.75%	17,849,420	69.86%	457,782	2.63%	343,254	17,048,384	558,172	17,291,248	62.61%	1.42%	
Agric. Improvements & Farm Site	1.66%	407,461	1.67%	421,353	2.12%	13,892	3.41%	8,264	399,198	13,646	407,707	65.13%	2.13%	
Residential **	13.60%	3,341,429	13.52%	3,411,930	10.76%	70,501	2.11%	554,037	2,787,392	581,097	2,830,833	4.88%	1.56%	
Commercial, Industrial, & Mineral	4.29%	1,054,789	4.83%	1,217,855	24.89%	163,066	15.46%	170,247	884,542	205,619	1,012,236	20.78%	14.44%	
Railroad - Real	3.21%	788,378	3.18%	801,481	2.00%	13,103	1.66%	34,249	754,129	41,983	759,499	22.58%	0.71%	
Public Service Entity - Real	0.06%	15,048	0.06%	15,694	0.10%	646	4.29%	1,462	13,586	1,536	14,157	5.09%	4.20%	
<b>SUBTOTAL-REAL</b>	<b>93.59%</b>	<b>22,998,744</b>	<b>94.01%</b>	<b>23,717,734</b>	<b>109.72%</b>	<b>718,990</b>	<b>3.13%</b>	<b>1,111,513</b>	<b>21,887,230</b>	<b>1,402,054</b>	<b>22,315,680</b>	<b>26.14%</b>	<b>1.96%</b>	
Agricultural Personal Property	3.87%	950,703	3.44%	868,430	-12.56%	(82,272)	-8.65%	19,457	931,246	29,685	838,746	52.57%	-9.93%	
Commercial Personal Property	1.32%	323,727	1.30%	328,777	0.77%	5,050	1.56%	56,274	267,453	60,124	268,653	6.84%	0.45%	
Railroad Personal	0.70%	171,785	0.72%	182,008	1.56%	10,223	5.95%	7,538	164,248	9,719	172,289	28.94%	4.90%	
Public Service Entity Personal	0.52%	127,781	0.52%	131,056	0.50%	3,275	2.56%	13,471	114,310	16,201	114,855	20.26%	0.48%	
<b>SUBTOTAL - PERSONAL</b>	<b>6.41%</b>	<b>1,573,996</b>	<b>5.99%</b>	<b>1,510,272</b>	<b>-9.72%</b>	<b>(63,724)</b>	<b>-4.05%</b>	<b>96,740</b>	<b>1,477,256</b>	<b>115,728</b>	<b>1,394,544</b>	<b>19.63%</b>	<b>-5.60%</b>	
<b>CLAY COUNTY</b>	<b>100.00%</b>	<b>24,572,740</b>	<b>100.00%</b>	<b>25,228,006</b>	<b>100.00%</b>	<b>655,266</b>	<b>2.67%</b>	<b>1,208,253</b>	<b>23,364,487</b>	<b>1,517,782</b>	<b>23,710,224</b>	<b>25.62%</b>	<b>1.48%</b>	

\*School Bonds voted on by patrons. \*\* Residential includes agricultural residences and home site land.