CLAY COUNTY LEVY SHEET

Clay County Auditor Marjorie A. Pitts

January 1, 2017 Valuations for Fiscal Year 2018-2019

Payable Year 2018-2019

COUNTY LEVIES	RURAL DISTRICT	CITIES
General Basic	3.50000	3.50000
Pioneer Cemetery	0.00090	0.00090
General Basic Suppl	1.22878	1.22878
County Services	0.14180	0.14180
Debt Service	0.43534	0.43534
Rural Services Basic	3.78055	0.00000
Ag Extension	0.21096	0.21096
Ag Ext-Unemp Comp	0.00868	0.00868
Ag Ext-Tort	0.00347	0.00347
Assessor	0.32990	0.32990
Brucellosis & TB	0.00290	0.00290
	9.64328	5.86273
STATE LEVY		
Brucellosis & TB	0.00290	0.00290
SCHOOL LEVIES		
CLAY CENTRAL-EVERLY		
General		7.57294
Instructional Support		0.79619
Management		0.00000
Voted Physical Plant		0.00000
Regular Phys Plant		0.33000
Debt Levy		0.00000
Playground		0.00000
TOTAL		8.69913
GRAETTINGER TERRIL		
General		7.29852
Instructional Support		0.80201
Management		0.38846
Voted Physical Plant		0.92320
Regular Phys Plant		0.33000
Debt Service		2.23486
Playground		0.00000
TOTAL		11.97705
HARTLEY-MELVIN-SANBORN		
General		9.71570
Instructional Support		0.43490
Management		0.83904
Voted Physical Plant		0.47201
Regular Phys Plant		0.33000
Debt Service		1.49336
Playground		0.00000
TOTAL		13.28501
OKOBOJI		
General		6.81212
Instructional Support		0.31495
Management		0.34520
Voted Physical Plant		0.00000
Regular Phys Plant		0.33000
Debt Service		1.25300
Playground		0.00000
TOTAL		9.05527
RUTHVEN AYRSHIRE		
General		10.16974
Instructional Support		0.16884
Management		0.32097
Voted Physical Plant		0.67000
Regular Phys Plant		0.33000
Debt Service		0.00000
Playground		0.00000
TOTAL		11.65955
SIOUX CENTRAL		
General		8.29982
Instructional Support		0.24569
Management		0.90496
Voted Physical Plant		0.00000
Regular Phys Plant		0.25339
Debt Service		2.14520
Playground		0.00000
TOTAL		11.84906
SOUTH O'BRIEN		
General		7.88706
Instructional Support		0.04261
Management		0.58219
Voted Physical Plant		1.13222
Regular Phys Plant		0.33000
Debt Service		0.00000
Playground		0.00000
TOTAL		9.97408
SPENCER		
General		9.32636
Instructional Support		0.59424
Management		1.74146
Voted Physical Plant		0.67000
Regular Phys Plant		0.33000
Debt Service		0.83900
Playground		0.00000
TOTAL		13.50106
LAURENS MARATHON		
General		8.09496
Instructional Support		0.59244
Management		0.61540
Voted Physical Plant		0.96582
Regular Phys Plant		0.33000
Debt Service		0.00000
Playground		0.13500
TOTAL		10.73362
AREA SCHOOL LEVIES		
AREA III		
General	0.20250	
Unemployment	0.00301	
Tort Liability	0.04292	
Insurance	0.28764	
Early Retirment	0.10087	
Equipment	0.09000	
Plant	0.20250	
Bonds/Interest	0.18662	
Standby	0.00000	
TOTAL	1.11606	
AREA IV		
General	0.20250	
Unemployment	0.00000	
Tort Liability	0.01696	
Insurance	0.17638	
Early Retirment	0.08480	
Equipment	0.09000	
Plant	0.20250	
Bonds/Interest	0.00000	
Standby	0.02103	
TOTAL	0.79417	
AREA V		
General	0.20250	
Unemployment	0.00366	
Tort Liability	0.06829	
Insurance	0.17073	
Early Retirment	0.39024	
Equipment	0.09000	
Plant	0.20250	
Standby	0.00000	
Bonds & Interest	0.20120	
TOTAL	1.32912	

TAX DISTRICT # - Township, School & other taxing authorities	COUNTY LEVY	TOTAL AREA SCHOOL	TOTAL SCHOOL LEVY	TOTAL TWP LEVY	FIRE DIST LEVY	SANITARY DIST LEVY			TOTAL ALL LEVIES	VALUE INC UTILITIES EXC GAS & ELEC	TAX DISTRICT
010 Lake, Graettinger Terril	9.64328	1.11606	11.97705	0.20000					22.93639	27,063,122	10
020 Lake, Graettinger Terrill, Lost Island Sanitary Sewer District	9.64328	1.11606	11.97705	0.20000		0.54000			23.47639	11,130,617	20
030 Lake, Ruthven-Ayrshire	9.64328	1.11606	11.65955	0.20000					22.61889	338,124	30
040 Meadow, Graettinger Terril	9.64328	1.11606	11.97705	0.70546					23.44185	6,837,020	40
050 Meadow, Okoboji	9.64328	1.11606	9.05527	0.70546					20.52007	4,239,777	50
060 Meadow, Spencer	9.64328	1.11606	13.50106	0.70546					24.96586	26,937,399	60
070 Summit, Okoboji	9.64328	1.11606	9.05527	0.49836					20.31297	3,130,933	70
080 Summit, Clay Central/Everly	9.64328	1.11606	8.69913	0.49836					19.95683	11,337,144	80
090 Summit, Spencer	9.64328	1.11606	13.50106	0.49836					24.75876	17,650,127	90
100 Waterford, Clay Central/Everly	9.64328	1.11606	8.69913	0.66161					20.12008	33,098,417	100
110 Waterford, Hartley Melvin Sanborn	9.64328	0.79417	13.28501	0.66161					24.38407	225,244	110
120 Lone Tree, Clay Central/Everly	9.64328	1.11606	8.69913	0.53047					19.98894	36,459,697	120
140 Riverton, Clay Central/Everly	9.64328	1.11606	8.69913	0.21655					19.67502	7,204,128	140
160 Riverton, Spencer	9.64328	1.11606	13.50106	0.21655					24.47695	38,657,515	160
170 Sioux, Spencer	9.64328	1.11606	13.50106	0.14642					24.40682	33,744,033	170
190 Sioux, Clay Central/Everly	9.64328	1.11606	8.69913	0.14642					19.60489	246,680	190
200 Freeman, Spencer-Dickens Fire	9.64328	1.11606	13.50106	0.54250					24.80290	7,586,439	200
210 Freeman, Ruth-Ayr-Dickens Fire	9.64328	1.11606	11.65955	0.54250					22.96139	5,104,039	210
220 Freeman, Ruth-Ayr-Ruthven Fire	9.64328	1.11606	11.65955	0.87433					23.29322	11,986,649	220
230 Freeman, Ruthven Ayrshire-LISD-Ruthven Fire	9.64328	1.11606	11.65955	0.87433		0.54000			23.83322	2,227,639	230
240 Freeman, Graettinger Terril-Dickens Fire	9.64328	1.11606	11.97705	0.54250					23.27889	3,752,510	240
260-005 Logan, Spencer	9.64328	1.11606	13.50106	0.37758					24.63798	18,005,347	260-005
270-004 Logan, Sx Cent WF	9.64328	1.11606	11.84906	0.10176	0.50750				23.21766	3,619,181	270-004
270-005 Logan, Spencer WF	9.64328	1.11606	13.50106	0.10176	0.50750				24.86966	10,638,019	270-005
280-004 Gillett Grove, Sx Cent	9.64328	1.11606	11.84906	0.47906					23.08746	3,712,912	280-004
290 Gillett Grove, Spencer	9.64328	1.11606	13.50106	0.47906					24.73946	15,822,722	290
300 Gillett Grove, Clay Central/Everly	9.64328	1.11606	8.69913	0.47906					19.93753	16,222,195	300
310 Lincoln, Clay Central/Everly	9.64328	1.11606	8.69913	0.39185					19.85032	40,004,059	310
320 Clay, Clay Central/Everly	9.64328	1.11606	8.69913	0.47564					19.93411	35,953,623	320
330 Clay, South O'Brien	9.64328	0.79417	9.97408	0.47564					20.88717	1,884,638	330
340 Clay, Sioux Central (Sx Valley)	9.64328	1.11606	11.84906	0.47564					23.08404	150,995	340
350 Peterson, Sioux Cent (Sx Valley)	9.64328	1.11606	11.84906	0.45295					23.06135	32,086,297	350
360 Peterson, Clay Central/Everly	9.64328	1.11606	8.69913	0.45295					19.91142	1,029,662	360
370 Douglas Clay Central/Everly	9.64328	1.11606	8.69913	0.45679					19.91526	9,430,983	370
380 Douglas, Sx Cent (Sioux Valley)	9.64328	1.11606	11.84906	0.45679					23.06519	15,358,226	380
390 Douglas, Sx Cent (Sx Rap-Remb)	9.64328	1.32912	11.84906	0.45679					23.27825	11,698,953	390
400 Herdland, Clay Central/Everly	9.64328	1.11606	8.69913	0.09761					19.55608	3,606,876	400
410 Herdland, Clay Cent/Everly Webb Fire	9.64328	1.11606	8.69913	0.09761	0.50750				20.06358	68,663	410
420 Herdland, Sx Cen (Sx Rp Rem Herdland Fire)	9.64328	1.32912	11.84906	0.09761	0.60750				23.52657	9,841,851	420
430 Herdland, Sx Cen (Sx Rp Rem Webb Fire)	9.64328	1.32912	11.84906	0.09761	0.50750				23.42657	16,339,692	430
450-005 Herdland, Spencer WF	9.64328	1.11606	13.50106	0.09761	0.50750				24.86551	635,129	450-005
460-002 Garfield, Laurens/Mar WF	9.64328	1.11606	10.73362	0.26754	0.50750				22.26800	3,435,980	460-002
460-004 Garfield, Sx Cent WF	9.64328	1.11606	11.84906	0.26754	0.50750				23.38344	26,407,690	460-004

TAX DISTRICT # - Cities, Schools and other taxing authorities	COUNTY LEVY	TOTAL AREA SCHOOL	TOTAL SCHOOL LEVY	TOTAL TWP LEVY	SSMID LEVY		TOTAL CITIES LEVY	TOTAL CITIES AG LAND	TOTAL ALL LEVIES		VALUATION	TAX DISTRICT
470-005 Dickens, Inc.-Spencer	5.86273	1.11606	13.50106	0.27021			8.10000		28.85006		6,244,081	470-005
480-005 Dickens, Inc. Ag-Spencer	5.86273	1.11606	13.50106	0.27021				3.00375	23.75381		348,678	480-005
490 Everly, Inc.-Clay Central/Everly	5.86273	1.11606	8.69913				12.45625		28.13417		16,969,274	490
500 Everly Inc, Ag-Clay Central/Everly	5.86273	1.11606	8.69913					3.00375	18.68167		361,340	500
510 Fostoria, Inc.-Okoboji	5.86273	1.11606	9.05527				8.09995		24.13401		9,808,583	510
520 Fostoria, Inc. Ag-Okoboji	5.86273	1.11606	9.05527					3.00375	19.03781		172,660	520
530 Fostoria, Inc-Spencer	5.86273	1.11606	13.50106				8.09995		28.57980		1,263,055	530
535 Fostoria, Inc. Ag-Spencer	5.86273	1.11606	13.50106					3.00375	23.48360		7,764	535
540-004 Gillett Grove, Inc Sioux Central	5.86273	1.11606	11.84906				12.67630		31.50415		9,839	540-004
540-005 Gillett Grove, Inc. Spencer	5.86273	1.11606	13.50106				12.67630		33.15615		504,256	540-005
550-004 Gillett Grove, Inc Ag-Sioux Central	5.86273	1.11606	11.84906					2.81500	21.64285		22,138	550-004
550-005 Gillett Grove, Inc. Ag- Spencer	5.86273	1.11606	13.50106					2.81500	23.29485		48,910	550-005
560 Greenville, Inc.-Clay Central/Everly	5.86273	1.11606	8.69913				8.10000		23.77792		2,237,166	560
570 Greenville, Inc. Ag-Clay Central/Everly	5.86273	1.11606	8.69913						15.67792		67,751	570
580 Peterson, Inc.-Sioux Central (Sx Valley)	5.86273	1.11606	11.84906				18.35706		37.18491		2,828,093	580
585 Peterson, Inc-Sioux Central/Sioux Valley UR#1	5.86273	1.11606	11.84906				18.35706		37.18491	Base	4,010,541	585
Increment Portion										Incr	0	585
590 Peterson,Inc Ag-Sx Central/Sx Valley	5.86273	1.11606	11.84906					3.00375	21.83160		65,431	590
600 Rossie, Inc-Clay Central/Everly	5.86273	1.11606	8.69913				7.53211		23.21003		1,066,532	600
610 Rossie, Inc Ag-Clay Central/Everly	5.86273	1.11606	8.69913						15.67792		64,510	610
620 Royal, Inc.-Clay Central/Everly	5.86273	1.11606	8.69913				10.26891		25.94683		11,814,557	620
630 Royal, Inc. Ag-Clay Central/Everly	5.86273	1.11606	8.69913					3.00375	18.68167		43,863	630
640 Spencer, Inc.-Spencer	5.86273	1.11606	13.50106				11.99999		32.47984		277,782,800	640
640-002 Spencer, Inc-Spencer North Central Business UR#7	5.86273	1.11606	13.50106				11.99999		32.47984	Base	916,765	640-002
(TIF 7) Increment Portion										Incr	0	640-002
640-003 Spencer Inc-Spencer North Central Business UR #7 SSMID 2	5.86273	1.11606	13.50106		2.00000		11.99999		34.47984	Base	5,955,039	640-003
(TIF 7) Increment Portion										Incr	0	640-003
640-004 Spencer, Inc-Spencer Deerfield Park	5.86273	1.11606	13.50106				11.99999		32.47984	Base	21,426,484	640-004
(TIF 8) Increment Portion										Incr	906,426	640-004
640-006 Spencer, Inc Spencer Cons UR HyVee	5.86273	1.11606	13.50106				11.99999		32.47984	Base	122,744	640-006
(TIF 7) Increment Portion										Incr	0	640-006
642 Spencer, Inc.-Spencer SSMID 2	5.86273	1.11606	13.50106		2.00000		11.99999		34.47984		1,632,872	642
682 Spencer, Inc.-Spencer UR#1	5.86273	1.11606	13.50106				11.99999		32.47984	Base	50,608,417	682
(TIF 3) Increment Portion										Incr	35,260,686	682
682-001 Spencer, Inc Spencer Cons UR TIF3	5.86273	1.11606	13.50106				11.99999		32.47984	Base	865,827	682-001
(TIF 3) Increment Portion										Incr	0	682-001
682-002 Spencer, Inc Spencer Cons UR TIF3 D&T	5.86273	1.11606	13.50106				11.99999		32.47984	Base	461,736	682-002
(TIF 3) Increment Portion										Incr	0	682-002
682-003 Spencer, Inc Spencer Cons UR TIF3 SpNF	5.86273	1.11606	13.50106				11.99999		32.47984	Base	3,014,262	682-003
(TIF 3) Increment Portion										Incr	0	682-003
682-004 Spencer, Inc Spencer Cons UR TIF3 QRS	5.86273	1.11606	13.50106				11.99999		32.47984	Base	3,561,039	682-004
(TIF 3) Increment Portion										Incr	0	682-004
682-005 Spencer, Inc Spencer Cons UR TIF3 Merrill	5.86273	1.11606	13.50106				11.99999		32.47984	Base	4,251,564	682-005
(TIF 3) Increment Portion										Incr	0	682-005
682-006 Spencer, Inc Spencer Cons UR TIF3 Pioneer	5.86273	1.11606	13.50106				11.99999		32.47984	Base	5,510,565	682-006
(TIF 3) Increment Portion										Incr	0	682-006
682-007 Spencer, Inc Spencer Cons UR TIF3 2015Shine	5.86273	1.11606	13.50106				11.99999		32.47984	Base	5,200,632	682-007
(TIF 3) Increment Portion										Incr	0	682-007
682-008 Spencer, Inc Spencer Cons UR TIF3 Muller Prj	5.86273	1.11606	13.50106				11.99999		32.47984	Base	968,490	682-008
(TIF 3) Increment Portion										Incr	0	682-008
682-009 Spencer, Inc Spencer Cons UR TIF3 - Sp Ag	5.86273	1.11606	13.50106				11.99999		32.47984	Base	1,529,109	682-009
(TIF 3) Increment Portion										Incr	0	682-009
682-010 Spencer, Inc Spencer Cons UR TIF3 - ESC	5.86273	1.11606	13.50106				11.99999		32.47984	Base	369,414	682-010
(TIF 3) Increment Portion										Incr	0	682-010
682-011 Spencer, Inc Spencer Cons UR TIF3 - Expansion	5.86273	1.11606	13.50106				11.99999		32.47984	Base	818,072	682-011
(TIF 3) Increment Portion										Incr	0	682-011
683 Spencer, Inc.-Spencer UR#1 SSMID1	5.86273	1.11606	13.50106		4.00004		11.99999		36.47988	Base	16,583,083	683
(TIF 3) Increment Portion										Incr	0	683
684 Spencer, Inc.-Spencer UR#1 SSMID2	5.86273	1.11606	13.50106		2.00000		11.99999		34.47984	Base	3,820,673	684
(TIF3) Increment Portion										Incr	0	684
684-001 Spencer, Inc Spencer UR#1 SSMID2 TIF3 - Expansion	5.86273	1.11606	13.50106		2.00000		11.99999		34.47984	Base	2,127,454	684-001
(TIF3) Increment Portion										Incr	0	684-001
685 Spencer, Inc.-Spener South Urban Renewal #1	5.86273	1.11606	13.50106				11.99999		32.47984	Base	50,935,867	685
(TIF 4) Increment Portion										Incr	7,491,923	685
685-001 Spencer, Inc-Spencer So UR #1 Amend (TIF4)	5.86273	1.11606	13.50106				11.99999		32.47984	Base	9,190,740	685-001
(TIF 4) Increment Portion-Amend										Incr	0	685-001
685-002 Spencer, Inc Spencer Cons UR TIF4 Gr-Yellow	5.86273	1.11606	13.50106				11.99999		32.47984	Base	287,766	685-002
(TIF 4) Increment Portion										Incr	0	685-002
685-003 Spencer, Inc Spencer Cons UR TIF4 Lodging	5.86273	1.11606	13.50106				11.99999		32.47984	Base	3,222,045	685-003
(TIF 4) Increment Portion										Incr	0	685-003
685-004 Spencer, Inc Spencer Cons UR TIF4 $Tree	5.86273	1.11606	13.50106				11.99999		32.47984	Base	879,453	685-004
(TIF 4) Increment Portion										Incr	0	685-004
685-005 Spencer, Inc Spencer Cons UR TIF4 - Redev Project	5.86273	1.11606	13.50106				11.99999		32.47984	Base	1,391,337	685-005
(TIF 4) Increment Portion										Incr	0	685-005
686 Spencer, Inc.-Spencer Fairview Urban Renewal #1	5.86273	1.11606	13.50106				11.99999		32.47984	Base	0	686
Increment Portion										Incr	1,005,144	686
710 Spencer, Inc.Ag-Spencer	5.86273	1.11606	13.50106					3.00375	23.48360		308,312	710
720 Spencer, Inc.Ag-Spencer Urban Renewal #1	5.86273	1.11606	13.50106					3.00375	23.48360	Base	1,340,900	720
(TIF 3) Increment Portion										Incr	0	720
720-001 Spencer, Inc -Ag Spencer Cons UR TIF3 Sp Ag	5.86273	1.11606	13.50106					3.00375	23.48360	Base	0	720-001
(TIF 3) Increment Portion										Incr	0	720-001
725 Spencer, Inc.-Ag-Spencer Urban Renewal #8	5.86273	1.11606	13.50106					3.00375	23.48360	Base	2,962	725
(TIF 8) Increment Portion										Incr	0	725
730 Spencer, Inc. Ag Spencer South Urban Renewal #1	5.86273	1.11606	13.50106					3.00375	23.48360	Base	368,056	730
(TIF 4) Increment Portion										Incr	0	730
730-002 Spencer, Inc Ag Spencer Cons UR TIF4 - Lodging	5.86273	1.11606	13.50106					3.00375	23.48360	Base	11,249	730-002
(TIF 4) Increment Portion										Incr	0	730-002
750-004 Webb Inc.-Sioux Central	5.86273	1.11606	11.84906	0.26754			12.70383		31.79922		3,952,941	750-004
760-004 Webb Inc. Ag-Sioux Central	5.86273	1.11606	11.84906	0.26754				3.00375	22.09914		326,786	760-004
										Total	1,147,279,602	

NO. CITIES LEVIES	GENERAL	INSURANCE	EMPLOYEE BENEFITS	EMERGENCY	DEBT SERVICE	AG LAND	TOTAL ALL	NO.
1. Dickens Inc.	8.10000						8.10000	1
2. Dickens Ag						3.00375	3.00375	2
3. Everly, Inc.	8.10000	0.99404	1.90038		1.46183		12.45625	3
4. Everly Ag						3.00375	3.00375	4
5. Fostoria, Inc.	8.09995						8.09995	5
6. Fostoria Ag						3.00375	3.00375	6
7. Gillett Grove, Inc.	8.10000	4.57630					12.67630	7
8. Gillett Grove Ag						2.81500	2.81500	8
9. Greenville, Inc.	8.10000						8.10000	9
10. Greenville Ag							0.00000	10
11. Peterson, Inc.	8.10000	4.39588	5.86118				18.35706	11
12. Peterson Ag						3.00375	3.00375	12
13. Rossie, Inc.	7.53211						7.53211	13
14. Rossie Ag							0.00000	14
15. Royal, Inc.	8.10000		1.91887	0.25004			10.26891	15
16. Royal Ag						3.00375	3.00375	16
17. Spencer, Inc.	8.10000	0.28827	2.53172		1.08000		11.99999	17
18. Spencer Ag						3.00375	3.00375	18
19. Webb, Inc.	8.10000	3.09559	1.23824	0.27000			12.70383	19
20. Webb Ag						3.00375	3.00375	20

TOWNSHIP LEVIES	CEMETERY	TWP HALL	FIRE EQUIP	TORT LIAB	TOTAL
CLAY	0.10284		0.37280		0.47564
DOUGLAS	0.08061		0.37618		0.45679
FREEMAN DICKENS CEMETERY	0.27021				0.27021
FREEMAN-DICKENS FIRE	0.27021		0.27229		0.54250
FREEMAN-RUTHVEN FIRE	0.27021		0.60412		0.87433
GARFIELD BENEFITTED	0.26754				0.26754
GARFIELD-WEBB	0.26754				0.26754
GILLETT GROVE	0.13687		0.34219		0.47906
HERDLAND BENEFITTED	0.09761				0.09761
HERDLAND NON-FIRE	0.09761				0.09761
LAKE			0.20000		0.20000
LINCOLN	0.03674		0.35511		0.39185
LOGAN BENEFITTED	0.09251	0.00925			0.10176
LOGAN-NON FIRE	0.09251	0.00925	0.27582		0.37758
LONE TREE	0.12592		0.40187	0.00268	0.53047
MEADOW	0.15241	0.18290	0.37015		0.70546
PETERSON			0.45000	0.00295	0.45295
RIVERTON			0.21655		0.21655
SIOUX			0.14642		0.14642
SUMMIT	0.37377		0.12459		0.49836
WATERFORD	0.19910		0.45945	0.00306	0.66161

BENEFITTED FIRE DISTRICTS	
HERDLAND FIRE (H. F.)	0.60750
WEBB FIRE (W. F.)	0.50750
SANITARY SEWER DISTRICT	
LOST ISLAND (L. I.)	0.54000
SPENCER MAIN STREET SELF-SUPPORTED MUNICIPAL IMPROVEMENT DISTRICT	
SSMID 1 (ZONE 1)	4.00004
SSMID 2 (ZONE 2)	2.00000
TOTAL COUNTY TAXABLE VALUATIONS	
RURAL	550,426,655
URBAN	534,230,276
TOTAL COUNTY WITHOUT INCREMENT	1,084,656,931
INCREMENTAL VALUE	44,664,179
TOTAL COUNTY DEBT VALUATION	1,129,321,110

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