

Summary of Real and Personal Property

Tax Year 2014 as of March 31, 2015

| | County Operations | County Debt | School Operations | School Debt | Total Charges | Taxable Value | |
|------------------------------------|-------------------------|------------------------|--------------------------|-------------------------|----------------|---------------|---------------|
| | | | | | | LegRes | Non-LegRes |
| Real and Personal Property | | | | | | | |
| Billed | 75,820,999.93 | 8,939,290.77 | 115,333,846.27 | 51,759,731.92 | 329,869,755.22 | 520,755,830 | 1,117,444,580 |
| \$ Paid | 72,375,433.44 | 8,533,059.61 | 108,535,580.65 | 49,401,167.82 | 311,372,714.49 | 511,412,610 | 1,046,802,200 |
| % Paid | 95.46% | 95.46% | 94.11% | 95.44% | 94.39% | 98.21% | 93.68% |
| \$ Outstanding | 3,445,566.49 | 406,231.16 | 6,798,265.62 | 2,358,564.10 | 18,497,040.73 | 9,343,220 | 70,642,380 |
| Motor Vehicles | | | | | | | |
| Billed | 4,779,547.37 | 563,412.67 | 10,193,818.99 | 3,260,934.09 | 26,384,878.13 | | |
| \$ Paid | 3,961,207.31 | 466,945.36 | 8,436,354.65 | 2,702,610.57 | 21,893,737.28 | | |
| % Paid | 82.88% | 82.88% | 82.76% | 82.88% | 82.98% | | |
| \$ Outstanding | 818,340.06 | 96,467.31 | 1,757,464.34 | 558,323.52 | 4,491,140.85 | | |
| Total Taxes | | | | | | | |
| Billed | 80,600,547.30 | 9,502,703.44 | 125,527,665.26 | 55,020,666.01 | 356,254,633.35 | | |
| \$ Paid | 76,336,640.75 | 9,000,004.97 | 116,971,935.30 | 52,103,778.39 | 333,266,451.77 | | |
| % Paid | 94.71% | 94.71% | 93.18% | 94.70% | 93.55% | | |
| \$ Outstanding | 4,263,906.55 | 502,698.47 | 8,555,729.96 | 2,916,887.62 | 22,988,181.58 | | |
| TIFs Paid to Date | 2,369,182 | 279,328 | 3,664,341 | 1,122,669 | | | |
| Total Taxes Paid Net of TIF | \$ 73,967,458.75 | \$ 8,720,676.97 | \$ 113,307,594.30 | \$ 50,981,109.39 | | | |

Tax Year 2015 as of March 31, 2016

| | County Operations | County Debt | School Operations | School Debt | Total Charges | Taxable Value | |
|------------------------------------|-------------------------|------------------------|--------------------------|-------------------------|----------------|---------------|---------------|
| | | | | | | LegRes | Non-LegRes |
| Real and Personal Property | | | | | | | |
| Billed | 80,898,153.76 | 9,087,743.03 | 116,235,134.63 | 52,605,149.94 | 342,270,283.10 | 538,605,790 | 1,123,515,620 |
| \$ Paid | 76,890,908.72 | 8,639,762.37 | 108,815,364.77 | 50,014,402.29 | 321,066,644.95 | 528,307,170 | 1,048,790,600 |
| % Paid | 95.05% | 95.07% | 93.62% | 95.08% | 93.81% | 98.09% | 93.35% |
| \$ Outstanding | 4,007,245.04 | 447,980.66 | 7,419,769.86 | 2,590,747.65 | 21,203,638.15 | 10,298,620 | 74,725,020 |
| Motor Vehicles | | | | | | | |
| Billed | 5,736,831.35 | 668,973.77 | 12,637,519.72 | 3,871,826.69 | 32,457,968.20 | | |
| \$ Paid | 4,998,836.97 | 583,018.00 | 11,013,682.00 | 3,374,322.31 | 28,167,393.26 | | |
| % Paid | 87.14% | 87.15% | 87.15% | 87.15% | 86.78% | | |
| \$ Outstanding | 737,994.38 | 85,955.77 | 1,623,837.72 | 497,504.38 | 4,290,574.94 | | |
| Total Taxes | | | | | | | |
| Billed | 86,634,985.11 | 9,756,716.80 | 128,872,654.35 | 56,476,976.63 | 374,728,251.30 | | |
| \$ Paid | 81,889,745.69 | 9,222,780.37 | 119,829,046.77 | 53,388,724.60 | 349,234,038.21 | | |
| % Paid | 94.52% | 94.53% | 92.98% | 94.53% | 93.20% | | |
| \$ Outstanding | 4,745,239.42 | 533,936.43 | 9,043,607.58 | 3,088,252.03 | 25,494,213.09 | | |
| TIFs Paid to Date | 2,554,768 | 287,064 | 953,647 | 1,151,609 | | | |
| Total Taxes Paid Net of TIF | \$ 79,334,977.69 | \$ 8,935,716.37 | \$ 118,875,399.77 | \$ 52,237,115.60 | | | |