

Summary of Real and Personal Property

Tax Year 2015 as of April 30, 2016

	County Operations	County Debt	School Operations	School Debt	Total Charges	Taxable Value	
						LegRes	Non-LegRes
Real and Personal Property							
Billed	80,811,415.80	9,080,287.83	115,994,943.33	52,563,520.41	342,258,552.51	539,550,720	1,121,349,960
\$ Paid	77,505,880.89	8,708,862.99	109,768,454.51	50,414,253.45	324,289,900.44	531,738,680	1,058,040,340
% Paid	95.91%	95.91%	94.63%	95.91%	94.75%	98.55%	94.35%
\$ Outstanding	3,305,534.91	371,424.84	6,226,488.82	2,149,266.96	17,968,652.07		
Motor Vehicles							
Billed	4,921,192.65	571,869.92	10,803,103.05	3,309,803.67	27,739,547.47		
\$ Paid	4,204,814.24	489,303.09	9,243,354.95	2,831,934.80	23,706,145.17		
% Paid	85.44%	85.56%	85.56%	85.56%	85.46%		
\$ Outstanding	716,378.41	82,566.83	1,559,748.10	477,868.87	4,033,402.30		
Total Taxes							
Billed	85,732,608.45	9,652,157.75	126,798,046.38	55,873,324.08	369,998,099.98		
\$ Paid	81,710,695.13	9,198,166.08	119,011,809.46	53,246,188.25	347,996,045.61		
% Paid	95.31%	95.30%	93.86%	95.30%	94.05%		
\$ Outstanding	4,021,913.32	453,991.67	7,786,236.92	2,627,135.83	22,002,054.37		
TIFs Paid to Date	2,566,745	288,410	953,416	1,157,197			
Total Taxes Paid Net of TIF	\$ 79,143,950.13	\$ 8,909,756.08	\$ 118,058,393.46	\$ 52,088,991.25			

Tax Year 2016 as of April 30, 2017

	County Operations	County Debt	School Operations	School Debt	Total Charges	Taxable Value	
						LegRes	Non-LegRes
Real and Personal Property							
Billed	86,296,724.59	9,292,699.41	125,992,581.57	53,785,478.57	360,864,099.66	568,746,050	1,133,896,850
\$ Paid	82,378,750.00	8,870,794.84	118,589,999.68	51,344,122.16	340,291,155.69	557,974,910	1,061,322,520
% Paid	95.46%	95.46%	94.12%	95.46%	94.30%	98.11%	93.60%
\$ Outstanding	3,917,974.59	421,904.57	7,402,581.89	2,441,356.41	20,572,943.97		
Motor Vehicles							
Billed	5,340,054.87	592,631.86	11,440,242.96	3,430,025.82	30,166,857.68		
\$ Paid	4,666,850.33	518,290.56	9,992,580.52	2,999,745.05	26,289,365.57		
% Paid	87.39%	87.46%	87.35%	87.46%	87.15%		
\$ Outstanding	673,204.54	74,341.30	1,447,662.44	430,280.77	3,877,492.11		
Total Taxes							
Billed	91,636,779.46	9,885,331.27	137,432,824.53	57,215,504.39	391,030,957.34		
\$ Paid	87,045,600.33	9,389,085.40	128,582,580.20	54,343,867.21	366,580,521.26		
% Paid	94.99%	94.98%	93.56%	94.98%	93.75%		
\$ Outstanding	4,591,179.13	496,245.87	8,850,244.33	2,871,637.18	24,450,436.08		
TIFs Paid to Date	2,339,682	251,944	1,042,960	1,167,560			
Total Taxes Paid Net of TIF	\$ 84,705,918.33	\$ 9,137,141.40	\$ 127,539,620.20	\$ 53,176,307.21			