

**Summary of Real and Personal Property**

**Tax Year 2014 as of August 31, 2015**

|                                     | County Operations       | County Debt            | School Operations        | School Debt             | Total Charges  | Taxable Value |               |
|-------------------------------------|-------------------------|------------------------|--------------------------|-------------------------|----------------|---------------|---------------|
|                                     |                         |                        |                          |                         |                | LegRes        | Non-LegRes    |
| <b>Real and Personal Property</b>   |                         |                        |                          |                         |                |               |               |
| Billed                              | 75,370,455.90           | 8,886,171.22           | 114,066,482.49           | 51,452,357.98           | 329,024,503.22 | 523,146,240   | 1,106,322,670 |
| \$ Paid                             | 72,573,503.21           | 8,556,411.16           | 109,007,666.87           | 49,536,296.96           | 313,559,531.87 | 511,535,270   | 1,050,553,310 |
| % Paid                              | 96.29%                  | 96.29%                 | 95.57%                   | 96.28%                  | 95.30%         | 97.78%        | 94.96%        |
| \$ Outstanding                      | 2,796,952.69            | 329,760.06             | 5,058,815.62             | 1,916,061.02            | 15,464,971.35  | 11,610,970    | 55,769,360    |
| <b>Motor Vehicles</b>               |                         |                        |                          |                         |                |               |               |
| Billed                              | 5,536,548.43            | 652,658.95             | 12,100,095.61            | 3,777,401.31            | 30,769,424.23  |               |               |
| \$ Paid                             | 4,709,954.42            | 555,218.62             | 10,284,630.44            | 3,213,444.83            | 26,121,718.75  |               |               |
| % Paid                              | 85.07%                  | 85.07%                 | 85.00%                   | 85.07%                  | 84.90%         |               |               |
| \$ Outstanding                      | 826,594.01              | 97,440.33              | 1,815,465.17             | 563,956.48              | 4,647,705.48   |               |               |
| <b>Total Taxes</b>                  |                         |                        |                          |                         |                |               |               |
| Billed                              | 80,907,004.33           | 9,538,830.17           | 126,166,578.10           | 55,229,759.29           | 359,793,927.45 |               |               |
| \$ Paid                             | 77,283,457.63           | 9,111,629.78           | 119,292,297.31           | 52,749,741.79           | 339,681,250.62 |               |               |
| % Paid                              | 95.52%                  | 95.52%                 | 94.55%                   | 95.51%                  | 94.41%         |               |               |
| \$ Outstanding                      | 3,623,546.70            | 427,200.39             | 6,874,280.79             | 2,480,017.50            | 20,112,676.83  |               |               |
| TIFs Paid to Date                   | 2,391,258               | 281,931                | 3,713,252                | 1,137,655               |                |               |               |
| <b>Total Taxes Paid Net of TIFs</b> | <b>\$ 74,892,199.63</b> | <b>\$ 8,829,698.78</b> | <b>\$ 115,579,045.31</b> | <b>\$ 51,612,086.79</b> |                |               |               |

**Summary of Real and Personal Property**

**Tax Year 2015 as of August 31, 2016**

|                                     | County Operations       | County Debt            | School Operations        | School Debt             | Total Charges  | Taxable Value |               |
|-------------------------------------|-------------------------|------------------------|--------------------------|-------------------------|----------------|---------------|---------------|
|                                     |                         |                        |                          |                         |                | LegRes        | Non-LegRes    |
| <b>Real and Personal Property</b>   |                         |                        |                          |                         |                |               |               |
| Billed                              | 80,612,611.52           | 9,057,950.26           | 115,274,991.10           | 52,434,265.72           | 342,561,148.04 | 543,122,910   | 1,117,665,710 |
| \$ Paid                             | 78,910,695.32           | 8,866,712.37           | 111,808,899.39           | 51,327,654.25           | 331,746,369.40 | 541,691,960   | 1,077,202,070 |
| % Paid                              | 97.89%                  | 97.89%                 | 96.99%                   | 97.89%                  | 96.84%         | 99.74%        | 96.38%        |
| \$ Outstanding                      | 1,701,916.20            | 191,237.89             | 3,466,091.71             | 1,106,611.47            | 10,814,778.64  | 1,430,950     | 40,463,640    |
| <b>Motor Vehicles</b>               |                         |                        |                          |                         |                |               |               |
| Billed                              | 6,065,757.77            | 692,224.25             | 13,076,895.20            | 4,006,417.84            | 34,125,463.17  |               |               |
| \$ Paid                             | 5,221,130.82            | 596,185.22             | 11,262,592.31            | 3,450,560.10            | 29,289,052.92  |               |               |
| % Paid                              | 86.08%                  | 86.13%                 | 86.13%                   | 86.13%                  | 85.83%         |               |               |
| \$ Outstanding                      | 844,626.95              | 96,039.03              | 1,814,302.89             | 555,857.74              | 4,836,410.25   |               |               |
| <b>Total Taxes</b>                  |                         |                        |                          |                         |                |               |               |
| Billed                              | 86,678,369.29           | 9,750,174.51           | 128,351,886.30           | 56,440,683.56           | 376,686,611.21 |               |               |
| \$ Paid                             | 84,131,826.14           | 9,462,897.59           | 123,071,491.70           | 54,778,214.35           | 361,035,422.32 |               |               |
| % Paid                              | 97.06%                  | 97.05%                 | 95.89%                   | 97.05%                  | 95.85%         |               |               |
| \$ Outstanding                      | 2,546,543.15            | 287,276.92             | 5,280,394.60             | 1,662,469.21            | 15,651,188.89  |               |               |
| TIFs Paid to Date                   | 2,633,547               | 295,917                | 973,137                  | 1,187,260               |                |               |               |
| <b>Total Taxes Paid Net of TIFs</b> | <b>\$ 81,498,279.14</b> | <b>\$ 9,166,980.59</b> | <b>\$ 122,098,354.70</b> | <b>\$ 53,590,954.35</b> |                |               |               |

\*TIFs are unaudited