

Summary of Real and Personal Property

Tax Year 2015 as of December 31, 2015

	County Operations	County Debt	School Operations	School Debt	Total Charges	Taxable Value	
						LegRes	Non-LegRes
Real and Personal Property							
Billed	81,633,381.73	9,172,648.83	119,280,627.04	53,097,965.22	344,970,587.60	525,120,460	1,151,502,730
\$ Paid	39,072,288.57	4,390,313.09	52,612,188.85	25,404,589.49	158,906,462.80	294,102,790	510,806,300
% Paid	47.86%	47.86%	44.11%	47.84%	46.06%	56.01%	44.36%
\$ Outstanding	42,561,093.16	4,782,335.74	66,668,438.19	27,693,375.73	186,064,124.80		
Motor Vehicles							
Billed	5,714,690.94	673,663.52	12,726,020.63	3,898,938.80	32,294,211.67		
\$ Paid	4,837,732.75	570,285.32	10,773,128.76	3,300,621.31	27,281,997.58		
% Paid	84.65%	84.65%	84.65%	84.65%	84.48%		
\$ Outstanding	876,958.19	103,378.20	1,952,891.87	598,317.49	5,012,214.09		
Total Taxes							
Billed	87,348,072.67	9,846,312.35	132,006,647.67	56,996,904.02	377,264,799.27		
\$ Paid	43,910,021.32	4,960,598.41	63,385,317.61	28,705,210.80	186,188,460.38		
% Paid	50.27%	50.38%	48.02%	50.36%	49.35%		
\$ Outstanding	43,438,051.35	4,885,713.94	68,621,330.06	28,291,693.22	191,076,338.89		
TIFs Paid to Date	1,056,133	118,672	1,510,980	462,929			
Total Taxes Paid Net of TIF	\$ 42,853,888.32	\$ 4,841,926.41	\$ 61,874,337.61	\$ 28,242,281.80			

Tax Year 2016 as of December 31, 2016

	County Operations	County Debt	School Operations	School Debt	Total Charges	Taxable Value	
						LegRes	Non-LegRes
Real and Personal Property							
Billed	87,476,639.93	9,419,756.41	131,291,358.39	54,520,741.58	366,533,692.10	544,938,130	1,176,068,250
\$ Paid	43,774,529.54	4,713,778.87	57,563,300.34	27,277,809.13	174,581,522.48	345,353,810	514,776,990
% Paid	50.04%	50.04%	43.84%	50.03%	47.63%	63.37%	43.77%
\$ Outstanding	43,702,110.39	4,705,977.54	73,728,058.05	27,242,932.45	191,952,169.62		
Motor Vehicles							
Billed	6,220,444.21	698,783.27	13,201,943.00	4,044,406.17	34,882,401.09		
\$ Paid	5,362,932.63	602,457.58	11,381,968.27	3,486,881.34	29,960,762.76		
% Paid	86.21%	86.22%	86.21%	86.21%	85.89%		
\$ Outstanding	857,511.58	96,325.69	1,819,974.73	557,524.83	4,921,638.33		
Total Taxes							
Billed	93,697,084.14	10,118,539.68	144,493,301.39	58,565,147.75	401,416,093.19		
\$ Paid	49,137,462.17	5,316,236.45	68,945,268.61	30,764,690.47	204,542,285.24		
% Paid	52.44%	52.54%	47.72%	52.53%	50.96%		
\$ Outstanding	44,559,621.97	4,802,303.23	75,548,032.78	27,800,457.28	196,873,807.95		
TIFs Paid to Date	1,028,572	110,760	209,163	449,768			
Total Taxes Paid Net of TIF	\$ 48,108,890.17	\$ 5,205,476.45	\$ 68,736,105.61	\$ 30,314,922.47			

*TIFs are unaudited