

Summary of Real and Personal Property
Tax Year 2015 as of February 15, 2016

	County Operations	County Debt	School Operations	School Debt	Total Charges	Taxable Value	
						LegRes	Non-LegRes
Real and Personal Property							
Billed	80,990,366.30	9,100,395.60	116,564,137.31	52,679,873.31	340,857,881.95	537,833,620.00	1,129,054,480.00
\$ Paid	75,851,394.00	8,522,959.66	107,340,366.69	49,338,516.38	316,140,225.43	521,291,840.00	1,034,689,770.00
% Paid	93.65%	93.65%	92.09%	93.66%	92.75%	96.92%	91.64%
\$ Outstanding	5,138,972.30	577,435.94	9,223,770.62	3,341,356.93	24,717,656.52		
Motor Vehicles							
Billed	5,833,811.55	682,354.64	12,890,207.51	3,949,240.70	32,901,335.23		
\$ Paid	4,735,683.81	555,181.88	10,487,786.50	3,213,197.71	26,690,786.40		
% Paid	81.18%	81.36%	81.36%	81.36%	81.12%		
\$ Outstanding	1,098,127.74	127,172.76	2,402,421.01	736,042.99	6,210,548.83		
Total Taxes							
Billed	86,824,177.85	9,782,750.24	129,454,344.82	56,629,114.01	373,759,217.18		
\$ Paid	80,587,077.81	9,078,141.54	117,828,153.19	52,551,714.09	342,831,011.83		
% Paid	92.82%	92.80%	91.02%	92.80%	91.73%		
\$ Outstanding	6,237,100.04	704,608.70	11,626,191.63	4,077,399.92	30,928,205.35		
TIFs Paid to Date	2,533,502	284,674	951,845	1,141,928			
Total Taxes Paid Net of TIF	\$ 78,053,575.81	\$ 8,793,467.54	\$ 116,876,308.19	\$ 51,409,786.09			

Tax Year 2016 as of February 15, 2017

	County Operations	County Debt	School Operations	School Debt	Total Charges	Taxable Value	
						LegRes	Non-LegRes
Real and Personal Property							
Billed	86,822,848.62	9,349,353.87	127,912,428.24	54,113,359.42	361,453,715.73	562,091,710.00	1,147,448,680.00
\$ Paid	78,452,442.76	8,447,999.36	112,926,010.59	48,897,607.35	322,753,768.67	531,576,660.00	1,010,430,210.00
% Paid	90.36%	90.36%	88.28%	90.36%	89.29%	94.57%	88.06%
\$ Outstanding	8,370,405.86	901,354.51	14,986,417.65	5,215,752.07	38,699,947.06		
Motor Vehicles							
Billed	6,211,548.19	693,573.64	13,245,063.84	4,014,257.63	35,015,709.77		
\$ Paid	5,275,422.08	589,606.82	11,240,728.89	3,412,496.47	29,603,025.23		
% Paid	84.93%	85.01%	84.87%	85.01%	84.54%		
\$ Outstanding	936,126.11	103,966.82	2,004,334.95	601,761.16	5,412,684.54		
Total Taxes							
Billed	93,034,396.81	10,042,927.51	141,157,492.08	58,127,617.05	396,469,425.50		
\$ Paid	83,727,864.84	9,037,606.18	124,166,739.48	52,310,103.82	352,356,793.90		
% Paid	90.00%	89.99%	87.96%	89.99%	88.87%		
\$ Outstanding	9,306,531.97	1,005,321.33	16,990,752.60	5,817,513.23	44,112,631.60		
TIFs Paid to Date	2,239,172	241,121	973,833	1,115,675			
Total Taxes Paid Net of TIF	\$ 81,488,692.84	\$ 8,796,485.18	\$ 123,192,906.48	\$ 51,194,428.82			

*TIFs are unaudited