

Summary of Real and Personal Property

Tax Year 2015 as of February 28, 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	1,129,054,480
\$ Paid	76,160,518.44	8,557,693.75	107,808,888.72	49,539,507.75	317,626,999.34	523,152,760	1,039,167,260
% Paid	94.04%	94.04%	92.49%	94.04%	93.18%	97.27%	92.04%
\$ Outstanding	4,829,847.86	542,701.85	8,755,248.59	3,140,365.56	23,230,882.61	14,680,860	89,887,220
Motor Vehicles							
Billed	5,834,070.68	682,383.45	12,890,752.14	3,949,407.56	32,902,703.95		
\$ Paid	4,911,017.82	575,028.55	10,862,731.83	3,328,072.07	27,681,923.42		
% Paid	84.18%	84.27%	84.27%	84.27%	84.13%		
\$ Outstanding	923,052.86	107,354.90	2,028,020.31	621,335.49	5,220,780.53		
Total Taxes							
Billed	86,824,436.98	9,782,779.05	129,454,889.45	56,629,280.87	373,760,585.90		
\$ Paid	81,071,536.26	9,132,722.30	118,671,620.55	52,867,579.82	345,308,922.76		
% Paid	93.37%	93.36%	91.67%	93.36%	92.39%		
\$ Outstanding	5,752,900.72	650,056.75	10,783,268.90	3,761,701.05	28,451,663.14		
TIFs Paid to Date	2,533,502	284,674	951,845	1,141,928			
Total Taxes Paid Net of TIF	\$ 78,538,034.26	\$ 8,848,048.30	\$ 117,719,775.55	\$ 51,725,651.82			

Tax Year 2016 as of February 28, 2017

	County Operations	County Debt	School Operations	School Debt	Total Charges	Taxable Value	
						LegRes	Non-LegRes
Real and Personal Property							
Billed	86,553,692.22	9,320,370.28	127,012,046.92	53,945,645.93	360,033,899.45	564,837,010	1,142,096,920
\$ Paid	80,809,291.20	8,701,791.32	116,504,657.06	50,366,180.16	333,094,891.34	545,919,120	1,042,401,910
% Paid	93.36%	93.36%	91.73%	93.36%	92.52%	96.65%	91.27%
\$ Outstanding	5,744,401.02	618,578.96	10,507,389.86	3,579,465.77	26,939,008.11	18,917,890	99,695,010
Motor Vehicles							
Billed	6,298,082.71	703,215.26	13,429,899.15	4,070,057.42	35,468,991.76		
\$ Paid	5,444,585.55	608,009.48	11,608,588.19	3,519,013.34	30,567,820.08		
% Paid	86.45%	86.46%	86.44%	86.46%	86.18%		
\$ Outstanding	853,497.16	95,205.78	1,821,310.96	551,044.08	4,901,171.68		
Total Taxes							
Billed	92,851,774.93	10,023,585.54	140,441,946.07	58,015,703.35	395,502,891.21		
\$ Paid	86,253,876.75	9,309,800.80	128,113,245.25	53,885,193.50	363,662,711.42		
% Paid	92.89%	92.88%	91.22%	92.88%	91.95%		
\$ Outstanding	6,597,898.18	713,784.74	12,328,700.82	4,130,509.85	31,840,179.79		
TIFs Paid to Date	2,300,524	247,728	1,002,436	1,146,379			
Total Taxes Paid Net of TIF	\$ 83,953,352.75	\$ 9,062,072.80	\$ 127,110,809.25	\$ 52,738,814.50			

*TIFs are unaudited