

Summary of Real and Personal Property

Tax Year 2015 as of November 30, 2015

| | County Operations | County Debt | School Operations | School Debt | Total Charges | Taxable Value | |
|------------------------------------|-------------------------|------------------------|-------------------------|------------------------|----------------|---------------|---------------|
| | | | | | | LegRes | Non-LegRes |
| Real and Personal Property | | | | | | | |
| Billed | 82,066,350.79 | 9,221,299.07 | 121,178,728.68 | 53,379,479.58 | 348,003,307.71 | 515,096,140 | 1,169,012,140 |
| \$ Paid | 6,405,809.65 | 719,783.76 | 8,156,220.74 | 4,165,043.22 | 25,357,837.73 | 53,057,590 | 79,278,140 |
| % Paid | 7.81% | 7.81% | 6.73% | 7.80% | 7.29% | 10.30% | 6.78% |
| \$ Outstanding | 75,660,541.14 | 8,501,515.31 | 113,022,507.94 | 49,214,436.36 | 322,645,469.98 | | |
| Motor Vehicles | | | | | | | |
| Billed | 5,658,224.95 | 667,005.46 | 12,544,659.49 | 3,860,415.61 | 31,871,084.86 | | |
| \$ Paid | 4,813,868.30 | 567,471.06 | 10,669,946.85 | 3,284,339.81 | 27,039,458.31 | | |
| % Paid | 85.08% | 85.08% | 85.06% | 85.08% | 84.84% | | |
| \$ Outstanding | 844,356.65 | 99,534.40 | 1,874,712.64 | 576,075.80 | 4,831,626.55 | | |
| Total Taxes | | | | | | | |
| Billed | 87,724,575.74 | 9,888,304.53 | 133,723,388.17 | 57,239,895.19 | 379,874,392.57 | | |
| \$ Paid | 11,219,677.95 | 1,287,254.82 | 18,826,167.59 | 7,449,383.03 | 52,397,296.04 | | |
| % Paid | 12.79% | 13.02% | 14.08% | 13.01% | 13.79% | | |
| \$ Outstanding | 76,504,897.79 | 8,601,049.71 | 114,897,220.58 | 49,790,512.16 | 327,477,096.53 | | |
| TIFs Paid to Date | 42,446 | 4,770 | 64,437 | 19,742 | | | |
| Total Taxes Paid Net of TIF | \$ 11,177,231.95 | \$ 1,282,484.82 | \$ 18,761,730.59 | \$ 7,429,641.03 | | | |

Tax Year 2015 as of November 30, 2016

| | County Operations | County Debt | School Operations | School Debt | Total Charges | Taxable Value | |
|------------------------------------|-------------------------|------------------------|-------------------------|------------------------|----------------|---------------|---------------|
| | | | | | | LegRes | Non-LegRes |
| Real and Personal Property | | | | | | | |
| Billed | 87,994,838.78 | 9,475,557.95 | 133,873,536.33 | 54,843,636.33 | 370,460,665.54 | 531,873,460 | 1,620,099,220 |
| \$ Paid | 6,772,098.71 | 729,243.64 | 9,299,993.66 | 4,219,774.89 | 27,094,870.41 | 49,830,770 | 83,187,510 |
| % Paid | 7.70% | 7.70% | 6.95% | 7.69% | 7.31% | 9.37% | 5.13% |
| \$ Outstanding | 81,222,740.07 | 8,746,314.31 | 124,573,542.67 | 50,623,861.44 | 343,365,795.13 | | |
| Motor Vehicles | | | | | | | |
| Billed | 6,176,791.04 | 696,593.36 | 13,159,870.82 | 4,031,725.90 | 34,662,389.04 | | |
| \$ Paid | 5,346,308.95 | 603,015.43 | 11,391,896.60 | 3,490,101.17 | 29,868,666.73 | | |
| % Paid | 86.55% | 86.57% | 86.57% | 86.57% | 86.17% | | |
| \$ Outstanding | | | | | | | |
| Total Taxes | | | | | | | |
| Billed | 94,171,629.82 | 10,172,151.31 | 147,033,407.15 | 58,875,362.23 | 405,123,054.58 | | |
| \$ Paid | 12,118,407.66 | 1,332,259.07 | 20,691,890.26 | 7,709,876.06 | 56,963,537.14 | | |
| % Paid | 12.87% | 13.10% | 14.07% | 13.10% | 14.06% | | |
| \$ Outstanding | 82,053,222.16 | 8,839,892.24 | 126,341,516.89 | 51,165,486.17 | 348,159,517.44 | | |
| TIFs Paid to Date | 10,900 | 1,175 | 2,498 | 516 | | | |
| Total Taxes Paid Net of TIF | \$ 12,107,507.66 | \$ 1,331,084.07 | \$ 20,689,392.26 | \$ 7,709,360.06 | | | |

*TIFs are unaudited