

Summary of Real and Personal Property

Tax Year 2014 as of September 30, 2015

	County Operations	County Debt	School Operations	School Debt	Total Charges	Taxable Value	
						LegRes	Non-LegRes
Real and Personal Property							
Billed	75,093,686.49	8,853,540.00	113,398,403.96	51,263,539.04	327,885,881.02	523,535,560	1,100,188,460
\$ Paid	74,103,345.04	8,736,779.40	111,204,212.94	50,580,000.57	320,931,536.25	523,188,470	1,072,122,190
% Paid	98.68%	98.68%	98.07%	98.67%	97.88%	99.93%	97.45%
\$ Outstanding	990,341.45	116,760.60	2,194,191.02	683,538.47	6,954,344.77		
Motor Vehicles							
Billed	5,632,264.55	663,944.79	12,434,239.37	3,842,703.93	31,592,236.11		
\$ Paid	4,775,045.90	562,894.30	10,537,661.36	3,257,852.84	26,709,553.46		
% Paid	84.78%	84.78%	84.75%	84.78%	84.54%		
\$ Outstanding	857,218.65	101,050.49	1,896,578.01	584,851.09	4,882,682.65		
Total Taxes							
Billed	80,725,951.04	9,517,484.79	125,832,643.33	55,106,242.97	359,478,117.13		
\$ Paid	78,878,390.94	9,299,673.70	121,741,874.30	53,837,853.41	347,641,089.71		
% Paid	97.71%	97.71%	96.75%	97.70%	96.71%		
\$ Outstanding	1,847,560.10	217,811.09	4,090,769.03	1,268,389.56	11,837,027.42		
TIFs Paid to Date	2,438,437	287,492	3,789,198	1,160,922			
Total Taxes Paid Net of TIF	\$ 76,439,953.94	\$ 9,012,181.70	\$ 117,952,676.30	\$ 52,676,931.41			

Tax Year 2015 as of September 30, 2016

	County Operations	County Debt	School Operations	School Debt	Total Charges	LegRes	Non-LegRes
Real and Personal Property							
Billed	80,560,364.54	9,052,080.08	115,102,892.19	52,400,294.53	342,492,124.60	542,946,280	1,117,003,570
\$ Paid	79,347,580.90	8,915,802.63	112,557,196.09	51,611,714.90	334,442,672.00	542,677,740	1,085,205,150
% Paid	98.49%	98.49%	97.79%	98.50%	97.65%	99.95%	97.15%
\$ Outstanding	1,212,783.64	136,277.45	2,545,696.10	788,579.63	8,049,452.60	268,540.00	31,798,420.00
Motor Vehicles							
Billed	6,140,340.99	694,889.05	13,127,612.06	4,021,854.43	34,464,731.13		
\$ Paid	5,286,020.96	598,403.75	11,304,727.45	3,463,404.70	29,538,469.20		
% Paid	86.09%	86.12%	86.11%	86.11%	85.71%		
\$ Outstanding	854,320.03	96,485.30	1,822,884.61	558,449.73	4,926,261.93		
Total Taxes							
Billed	86,700,705.53	9,746,969.13	128,230,504.25	56,422,148.96	376,956,855.73		
\$ Paid	84,633,601.86	9,514,206.38	123,861,923.54	55,075,119.60	363,981,141.20		
% Paid	97.62%	97.61%	96.59%	97.61%	96.56%		
\$ Outstanding	2,067,103.67	232,762.75	4,368,580.71	1,347,029.36	12,975,714.53		
TIFs Paid to Date	2,652,611	298,057	975,339	1,196,182			
Total Taxes Paid Net of TIF	\$ 81,980,990.86	\$ 9,216,149.38	\$ 122,886,584.54	\$ 53,878,937.60			

*TIFs are unaudited