

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	75,125,908.38	8,857,338.64	113,498,796.84	51,285,522.18	328,017,979.51	523,269,660	1,175,014,650
\$ Paid	72,797,460.23	8,582,815.42	109,380,672.04	49,689,088.40	315,005,434.47	512,680,230	1,054,529,810
% Paid	96.90%	96.90%	96.37%	96.89%	96.03%	97.98%	89.75%
\$ Outstanding	2,328,448.15	274,523.22	4,118,124.80	1,596,433.78	13,012,545.04		
Motor Vehicles							
Billed	5,584,802.30	658,348.61	12,268,669.96	3,810,322.61	31,193,599.94		
\$ Paid	4,751,116.10	560,072.21	10,431,041.20	3,241,527.20	26,467,583.08		
% Paid	85.07%	85.07%	85.02%	85.07%	84.85%		
\$ Outstanding	833,686.20	98,276.40	1,837,628.76	568,795.41	4,726,016.86		
Total Taxes							
Billed	80,710,710.68	9,515,687.25	125,767,466.80	55,095,844.79	359,211,579.45		
\$ Paid	77,548,576.33	9,142,887.63	119,811,713.24	52,930,615.60	341,473,017.55		
% Paid	96.08%	96.08%	95.26%	96.07%	95.06%		
\$ Outstanding	3,162,134.35	372,799.62	5,955,753.56	2,165,229.19	17,738,561.90		
TIFs Paid to Date	2,409,584	284,091	3,742,582	1,146,639			
Total Taxes Paid Net of TIF	\$ 75,138,992.33	\$ 8,858,796.63	\$ 116,069,131.24	\$ 51,783,976.60			

Tax Year 2015 as of September 30, 2016

	County Operations	County Debt	School Operations	School Debt	Total Charges	Taxable Value	
						LegRes	Non-LegRes
Real and Personal Property							
Billed	79,510,325.32	8,934,094.17	112,874,480.51	51,717,565.30	336,361,112.88	542,946,280	1,088,240,430
\$ Paid	79,209,440.43	8,900,280.54	112,275,795.70	51,521,896.76	333,566,959.54	542,563,940	1,082,474,700
% Paid	99.62%	99.62%	99.47%	99.62%	99.17%	99.93%	99.47%
\$ Outstanding	300,884.89	33,813.63	598,684.81	195,668.54	2,794,153.34		
Motor Vehicles							
Billed	6,127,567.22	696,280.32	13,153,680.66	4,029,898.93	34,372,865.31		
\$ Paid	5,273,686.23	599,532.74	11,325,937.52	3,469,939.12	29,487,353.70		
% Paid	86.06%	86.11%	86.10%	86.10%	85.79%		
\$ Outstanding	853,880.99	96,747.58	1,827,743.14	559,959.81	4,885,511.61		
Total Taxes							
Billed	85,637,892.54	9,630,374.49	126,028,161.17	55,747,464.23	370,733,978.19		
\$ Paid	84,483,126.66	9,499,813.28	123,601,733.22	54,991,835.88	363,054,313.24		
% Paid	98.65%	98.64%	98.07%	98.64%	97.93%		
\$ Outstanding	1,154,765.88	130,561.21	2,426,427.95	755,628.35	7,679,664.95		
TIFs Paid to Date	2,642,378	296,908	975,339	1,191,212			
Total Taxes Paid Net of TIF	\$ 81,840,748.66	\$ 9,202,905.28	\$ 122,626,394.22	\$ 53,800,623.88			

*TIFs are unaudited