

Summary of Real and Personal Property

Tax Year 2016 as of January 16, 2017

	County Operations	County Debt	School Operations	School Debt	Total Charges	Taxable Value	
						LegRes	Non-LegRes
Real and Personal Property							
Billed	87,050,680.63	9,373,887.56	129,033,403.50	54,255,323.72	363,181,328.87	556,743,550	1,156,814,170
\$ Paid	54,362,663.73	5,853,941.19	73,313,097.10	33,875,364.26	218,484,724.83	412,742,320	655,723,130
% Paid	62.45%	62.45%	56.82%	62.44%	60.16%	74.14%	56.68%
\$ Outstanding	32,688,016.90	3,519,946.37	55,720,306.40	20,379,959.46	144,696,604.04	144,001,230	501,091,040
Motor Vehicles							
Billed	6,879,304.67	770,120.29	14,639,717.02	4,457,272.88	38,562,108.19		
\$ Paid	5,622,148.09	630,466.64	11,948,457.70	3,648,993.92	31,458,986.41		
% Paid	81.73%	81.87%	81.62%	81.87%	81.58%		
\$ Outstanding	1,257,156.58	139,653.65	2,691,259.32	808,278.96	7,103,121.78		
Total Taxes							
Billed	93,929,985.30	10,144,007.85	143,673,120.52	58,712,596.60	401,743,437.06		
\$ Paid	59,984,811.82	6,484,407.83	85,261,554.80	37,524,358.18	249,943,711.24		
% Paid	63.86%	63.92%	59.34%	63.91%	62.21%		
\$ Outstanding	33,945,173.48	3,659,600.02	58,411,565.72	21,188,238.42	151,799,725.82		
TIFs Paid to Date	1,912,770	205,974	706,737	794,431			
Total Taxes Paid Net of	\$ 58,072,041.82	\$ 6,278,433.83	\$ 84,554,817.80	\$ 36,729,927.18			

Tax Year 2017 as of January 16, 2018

	County Operations	County Debt	School Operations	School Debt	Total Charges	Taxable Value	
						LegRes	Non-LegRes
Real and Personal Property							
Billed	93,004,073.11	9,789,917.42	133,411,840.00	55,647,177.61	384,676,010.92	582,583,700	1,177,215,477
\$ Paid	77,996,854.18	8,210,204.07	106,888,885.12	46,660,659.91	316,021,453.86	532,334,900	939,035,157
% Paid	83.86%	83.86%	80.12%	83.85%	82.15%	91.37%	79.77%
\$ Outstanding	15,007,218.93	1,579,713.35	26,522,954.88	8,986,517.70	68,654,557.06	50,248,800	238,180,320
Motor Vehicles							
Billed	6,459,280.96	694,313.84	14,129,742.85	4,013,402.23	37,170,811.95		
\$ Paid	5,452,098.68	586,415.62	11,934,090.46	3,391,380.72	31,280,415.13		
% Paid	84.41%	84.46%	84.46%	84.50%	84.15%		
\$ Outstanding	1,007,182.28	107,898.22	2,195,652.39	622,021.51	5,890,396.82		
Total Taxes							
Billed	99,463,354.07	10,484,231.26	147,541,582.85	59,660,579.84	421,846,822.87		
\$ Paid	83,448,952.86	8,796,619.69	118,822,975.58	50,052,040.63	347,301,868.99		
% Paid	83.90%	83.90%	80.54%	83.89%	82.33%		
\$ Outstanding	16,014,401.21	1,687,611.57	28,718,607.27	9,608,539.21	74,544,953.88		

TIFs Paid to Date

* TIFs were not done for Jan 16, 2018