

CITY OF LAFOLLETTE

SCHEDULE OF PROPERTY TAX INFORMATION

For the Year Ended June 30, 2018

CHANGES IN TAXES RECEIVABLE

<b>Balance at Beginning of Year</b>						
Add: Fiscal Year 2018 Taxes Levied	\$	0	\$	1,730,371	\$	1,730,371
Less: Taxes Collected		1,555,909		0		1,555,909
		<u>0</u>		<u>(1,544,373)</u>		<u>(1,544,373)</u>
		1,555,909		185,998		1,741,907
Allowance for Uncollectible Accounts		<u>(36,158)</u>		<u>(167,328)</u>		<u>(203,486)</u>
<b>Balance at End of Year</b>	\$	<u>1,519,751</u>	\$	<u>18,670</u>	\$	<u>1,538,421</u>

TAX ASSESSMENTS AND UNPAID BALANCES

Tax Year	Assessed Value	Tax Rate Per \$100.00	Taxes Assessed	Adjustments, Collections, Releases and Abatements In Prior Years	Adjustments, Collections, Releases and Abatements In Current Year	Unpaid Balances
2018	\$ 120,147,413	1.295	\$ 1,555,909	0	0	\$ 1,555,909
2017	120,273,205	1.295	1,557,538	0	1,433,020	124,518
2016	121,787,876	1.295	1,577,153	1,467,418	70,518	39,217
2015	119,176,911	1.295	1,543,341	1,498,673	39,365	5,303
2014	116,040,232	1.295	1,502,721	1,499,111	834	2,776
2013	114,700,541	1.295	1,485,372	1,480,644	152	4,576
2012	125,174,623	1.194	1,494,585	1,494,585	0	0
2011	119,397,990	1.194	1,425,612	1,425,612	0	0
2010	118,492,295	1.194	1,414,798	1,414,798	0	0
2009	101,320,360	1.390	1,408,353	1,399,356	0	8,997
2008	100,142,158	1.390	1,391,976	1,391,365	0	611
						\$ <u>1,741,907</u>

Property taxes unpaid for periods prior to 2008 have been filed with the Campbell County Circuit Court Clerk.

See Independent Auditor's Report.