

**CITY OF LAFOLLETTE**  
**SCHEDULE OF PROPERTY TAX INFORMATION**

For the Year Ended June 30, 2020

**CHANGES IN TAXES RECEIVABLE**

<b>Balance at Beginning of Year</b>				
Add: Fiscal Year 2020 Taxes Levied	\$	0	\$	2,022,906
Less: Taxes Collected	1,970,841	0	2,022,906	\$
	<u>0</u>	<u>(1,800,139)</u>	<u>0</u>	<u>1,970,841</u>
Allowance for Uncollectible Accounts	1,970,841	222,767	(1,800,139)	(1,800,139)
	<u>(114,327)</u>	<u>(186,701)</u>	<u>36,066</u>	<u>2,193,608</u>
<b>Balance at End of Year</b>	<u>\$</u>	<u>\$</u>	<u>\$</u>	<u>\$</u>
	<u>1,856,514</u>	<u>36,066</u>	<u>1,892,580</u>	<u>1,892,580</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
2020	\$ 152,188,494	1.295	\$ 1,970,841	0	0	1,970,841
2019	140,743,938	1.295	1,822,634	0	1,663,730	158,904
2018	120,147,413	1.295	1,555,909	1,416,497	91,823	47,589
2017	120,273,205	1.295	1,557,538	1,524,719	29,240	3,579
2016	121,787,876	1.295	1,577,153	1,566,073	6,536	4,544
2015	119,176,911	1.295	1,543,341	1,539,527	768	3,046
2014	116,040,232	1.295	1,502,721	1,501,101	8	1,612
2013	114,700,541	1.295	1,485,372	1,481,835	44	3,493
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
						<u>\$ 2,193,608</u>

Property taxes unpaid for periods prior to 2010 have been filed with the Campbell County Circuit Court Clerk.

See Independent Auditor's Report.