

CITY OF LAFOLLETTE

SCHEDULE OF PROPERTY TAX INFORMATION

For the Year Ended June 30, 2019

CHANGES IN TAXES RECEIVABLE

Balance at Beginning of Year						
Add: Fiscal Year 2019 Taxes Levied	\$	0	\$	1,741,908	\$	1,741,908
Less: Taxes Collected		1,822,634		0		1,822,634
		<u>0</u>		<u>(1,541,637)</u>		<u>(1,541,637)</u>
Allowance for Uncollectible Accounts		1,822,634		200,271		2,022,905
		<u>(73,485)</u>		<u>(175,015)</u>		<u>(248,500)</u>
Balance at End of Year	\$	<u>1,749,149</u>	\$	<u>25,256</u>	\$	<u>1,774,405</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
2019	\$ 140,743,938	1.295	\$ 1,822,634	0	0	\$ 1,822,634
2018	120,147,413	1.295	1,555,909	0	1,416,497	139,412
2017	120,273,205	1.295	1,557,538	1,433,020	91,700	32,818
2016	121,787,876	1.295	1,577,153	1,537,936	28,137	11,080
2015	119,176,911	1.295	1,543,341	1,538,038	1,489	3,814
2014	116,040,232	1.295	1,502,721	1,499,945	1,156	1,620
2013	114,700,541	1.295	1,485,372	1,480,796	1,039	3,537
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	1,007	7,990
						\$
						<u>2,022,905</u>

Property taxes unpaid for periods prior to 2009 have been filed with the Campbell County Circuit Court Clerk.

See Independent Auditor's Report.