

| Fiscal Tax Year 2022 | | | | | | |
|------------------------------|------------------------|--------------------------|--------------------------|-----------------|----------------------------------|----------------------------------|
| Description | Total Balance | Billing Period 1 Balance | Billing Period 2 Balance | Collection Rate | Billing Period 1 Collection Rate | Billing Period 2 Collection Rate |
| RE CLASS-2 TAXES | \$ 1,315,680.85 | \$ 106,206.59 | \$ 1,209,474.26 | 46.39% | 91.34% | 1.49% |
| RE CLASS-1 TAXES | \$ 218,963.38 | \$ 20,214.73 | \$ 198,748.65 | 45.79% | 89.99% | 1.58% |
| RE CLASS-3 TAXES | \$ 20,066.94 | \$ 495.89 | \$ 19,571.05 | 48.73% | 97.47% | 0.00% |
| RE CLASS-4 TAXES | \$ 196,694.03 | \$ 17,642.55 | \$ 179,051.48 | 47.69% | 90.62% | 4.76% |
| RE CLASS-5 TAXES | \$ 794,337.10 | \$ 48,512.10 | \$ 745,825.00 | 47.78% | 93.62% | 2.03% |
| RE CLASS-6 TAXES | \$ 715,358.08 | \$ 31,832.08 | \$ 683,526.00 | 51.04% | 95.64% | 6.44% |
| | \$ 3,285,188.53 | \$ 248,992.09 | \$ 3,036,196.44 | 47.90% | 93.11% | 2.72% |
| Description | Total Balance | Billing Period 1 Balance | Billing Period 2 Balance | Collection Rate | Billing Period 1 Collection Rate | Billing Period 2 Collection Rate |
| PP CLASS-BFE-D TAXES | \$ 38,192.26 | \$ 1,902.08 | \$ 36,290.18 | 59.26% | 95.92% | 23.01% |
| PP CLASS-AIRPLANE TAXES | \$ 135.90 | \$ - | \$ 135.90 | 50.00% | 100.00% | 0.00% |
| PP CLASS-BFE TAXES | \$ 18,093.76 | \$ 1,804.46 | \$ 16,289.30 | 44.69% | 88.41% | 5.03% |
| PP CLASS-FEL TAXES | \$ 7,915.74 | \$ 1,241.11 | \$ 6,674.63 | 42.05% | 79.76% | 11.32% |
| PP CLASS-FEL-D TAXES | \$ 38,102.24 | \$ 2,091.40 | \$ 36,010.84 | 47.61% | 94.23% | 1.33% |
| PP CLASS-HVY CONST TAXES | \$ 863.34 | \$ 18.85 | \$ 844.49 | 58.71% | 98.20% | 19.23% |
| PP CLASS-HVY CONST-D TAXES | \$ 12,050.06 | \$ 1,147.07 | \$ 10,902.99 | 49.73% | 90.43% | 9.03% |
| PP CLASS-MACH & TOOL TAXES | \$ 315.61 | \$ 126.41 | \$ 189.20 | 16.61% | 33.21% | 0.00% |
| PP CLASS-MACH & TOOL-D TAXES | \$ 333,998.43 | \$ 3,478.72 | \$ 330,519.71 | 49.58% | 98.95% | 0.65% |
| PP CLASS-MERCH CAPL TAXES | \$ 15,321.92 | \$ 395.01 | \$ 14,926.91 | 56.92% | 97.63% | 21.16% |
| PP CLASS-PERS PROP TAXES | \$ 215.68 | \$ 61.24 | \$ 154.44 | 31.89% | 61.33% | 2.44% |
| | \$ 465,204.94 | \$ 12,266.35 | \$ 452,938.59 | 46.09% | 85.28% | 8.47% |
| Description | Total Balance | Billing Period 1 Balance | Billing Period 2 Balance | Collection Rate | Billing Period 1 Collection Rate | Billing Period 2 Collection Rate |
| PP CLASS-AUTO/TRUCK TAXES | \$ 1,478,108.88 | \$ 261,727.07 | \$ 1,216,381.81 | 40.12% | 78.61% | 2.27% |
| PP CLASS-BOAT TAXES | \$ 26,539.71 | \$ 2,775.26 | \$ 23,764.45 | 44.30% | 87.96% | 3.39% |
| PP CLASS-MOBILE HOME TAXES | \$ 15,823.69 | \$ 2,909.56 | \$ 12,914.13 | 40.83% | 78.05% | 4.27% |
| PP CLASS-MOTOR HOME TAXES | \$ 10,024.74 | \$ 1,233.70 | \$ 8,791.04 | 42.98% | 85.94% | 0.22% |
| PP CLASS-MOTORCYCLE TAXES | \$ 14,685.91 | \$ 2,682.51 | \$ 12,003.40 | 39.27% | 77.80% | 0.80% |
| PP CLASS-TRACTOR TAXES | \$ 51,196.56 | \$ 2,096.52 | \$ 49,100.04 | 51.80% | 96.05% | 7.63% |
| PP CLASS-TRAILER TAXES | \$ 56,394.35 | \$ 4,607.67 | \$ 51,786.68 | 47.22% | 91.27% | 4.17% |
| | \$ 1,652,773.84 | \$ 278,032.29 | \$ 1,374,741.55 | 43.79% | 85.10% | 3.25% |
| Summary | | | | | | |
| Real Estate | \$ 248,992.09 | 93.11% | | | | |
| PPS | \$ 12,266.35 | 85.28% | | | | |
| PPD | \$ 278,032.29 | 85.10% | | | | |
| | \$ 539,290.73 | 87.83% | | | | |
| Prepared by: | | | | | | |
| Patricia Berkeley, Treasurer | | | | | | |
| Jan-22 | | | | | | |