## STATE

ASSESSMENTS	State Tax - 0	General	State Tax - S	Soldier	State Tax -	School	
Mills	2.50		1.00		3.00	)	
Class I Motor Vehicles							
Public Utility Vehicles	8,454,320	21,135.80	8,454,320	8,454.32	8,454,320	25,362.96	
Class II Motor Vehicles							
Class II Vehicles	235,267,360	588,175.70	235,267,360	235,270.28	235,267,360	705,810.84	
Class IV Motor Vehicles							
Private Passenger Veh/Trucks	779,415,960	1,948,538.72	779,415,960	779,415.48	779,415,960	2,338,246.47	
Total Assessments All Classes	1,023,137,640	2,557,850.22	1,023,137,640	1,023,140.08	1,023,137,640	3,069,420.27	
Penalties	927,640	2,315.78	927,640	926.41	927,640	2,778.62	
Total Assessments and Penalties	1,024,065,280	2,560,166.00	1,024,065,280	1,024,066.49	1,024,065,280	3,072,198.89	
EXEMPTIONS							
Motor Vehicle Exemptions							
Class II Vehicles	8,308,240	20,770.60	8,308,240	8,308.24	8,308,240	24,924.72	
Class IV Vehicles	619,040	1,547.60	619,040	619.04	619,040	1,857.12	
Abatements	0	0.00	0	0.00	0	0.00	
Total Vehicle Exemptions	8,927,280	22,318.20	8,927,280	8,927.28	8,927,280	26,781.84	
Net Assessments and Taxes	1,015,138,000	2,537,847.80	1,015,138,000	1,015,139.21	1,015,138,000	3,045,417.05	
Interest		11,685.75		4,674.33		14,022.69	
Less Receipt for Credits Issued		22,335.38		8,934.09		26,802.41	
Less Credit Vouchers Redeemed		52,961.82		21,184.54		63,554.16	
Less Costs of Commissions		50,914.72		39,587.76		118,763.28	
Less Salaries							
Less Supernumerary							
Plus Retirement							
Less Other Allocations							
Net Ad Valorem Taxes Due		2,423,321.63		950,107.15		2,850,319.89	
Credit Voucher Fees		21,905.00		0.00		0.00	
Net Ad Valorem and Cr. Vr. Fees		2,445,226.63		950,107.15		2,850,319.89	

## **SCHOOL**

ASSESSMENTS	COUNTY SD -	1 - 0.0051	COUNTY SD -	2 - 0.0088	COUNTY SD -	3 - 0.0050	COUNTY SD -	4 - 0.0030
Mills	5.10		8.80	)	5.00	)	3.00	
Class I Motor Vehicles								
Public Utility Vehicles	285,280	1,454.94	285,280	2,510.43	285,280	1,426.39	285,280	855.84
Class II Motor Vehicles								
Class II Vehicles	57,607,960	293,796.99	57,607,960	506,944.08	57,607,960	288,036.29	57,607,960	172,821.72
Class IV Motor Vehicles								
Private Passenger Veh/Trucks	280,252,160	1,429,255.99	280,252,160	2,466,166.93	280,252,160	1,401,231.35	280,252,160	840,738.90
Total Assessments All Classes	338,145,400	1,724,507.92	338,145,400	2,975,621.44	338,145,400	1,690,694.03	338,145,400	1,014,416.46
Penalties	287,880	1,470.56	287,880	2,537.83	287,880	1,441.58	287,880	865.00
Total Assessments and Penalties	338,433,280	1,725,978.48	338,433,280	2,978,159.27	338,433,280	1,692,135.61	338,433,280	1,015,281.46
EXEMPTIONS								
Motor Vehicle Exemptions								
Class II Vehicles	2,475,340	12,624.23	2,475,340	21,782.99	2,475,340	12,376.70	2,475,340	7,426.02
Class IV Vehicles	271,300	1,383.63	271,300	2,387.44	271,300	1,356.50	271,300	813.90
Abatements	0	0.00	0	0.00	0	0.00	0	0.00
Total Vehicle Exemptions	2,746,640	14,007.86	2,746,640	24,170.43	2,746,640	13,733.20	2,746,640	8,239.92
Net Assessments and Taxes	335,686,640	1,711,970.62	335,686,640	2,953,988.84	335,686,640	1,678,402.41	335,686,640	1,007,041.54
Interest		7,273.03		12,549.43		7,130.32		4,278.24
Less Receipt for Credits Issued		10,521.42		18,154.55		10,315.16		6,189.26
Less Credit Vouchers Redeemed		40,588.49		70,035.33		39,792.85		23,875.67
Less Costs of Commissions		0.00		115,133.89		65,416.94		39,250.14
Less Salaries								
Less Supernumerary								
Plus Retirement								
Less Other Allocations								
Net Ad Valorem Taxes Due		1,668,133.74		2,763,214.50		1,570,007.78		942,004.71
Credit Voucher Fees		0.00		0.00		0.00		0.00
Net Ad Valorem and Cr. Vr. Fees		1,668,133.74		2,763,214.50		1,570,007.78		942,004.71

ASSESSMENTS	HOMEWOOD ADV S	D - 1 - 0.0055	HOMEWOOD ADV S	SD - 2 - 0.0096	MOUNTAIN BROOK AD	OV SD - 1 - 0.0057	MOUNTAIN BROOK AD	OV SD - 2 - 0.0099
Mills	5.50		9.60		5.70		9.90	
Class I Motor Vehicles								
Public Utility Vehicles	31,180	171.49	31,180	299.33	0	0.00	0	0.00
Class II Motor Vehicles								
Class II Vehicles	9,839,420	54,116.36	9,839,420	94,457.64	5,826,740	33,212.26	5,826,740	57,684.45
Class IV Motor Vehicles								
Private Passenger Veh/Trucks	33,927,340	186,603.19	33,927,340	325,707.40	50,806,580	289,593.44	50,806,580	502,978.09
Total Assessments All Classes	43,797,940	240,891.04	43,797,940	420,464.37	56,633,320	322,805.70	56,633,320	560,662.54
Penalties	41,360	227.34	41,360	396.78	36,120	205.80	36,120	357.46
Total Assessments and Penalties	43,839,300	241,118.38	43,839,300	420,861.15	56,669,440	323,011.50	56,669,440	561,020.00
EXEMPTIONS								
Motor Vehicle Exemptions								
Class II Vehicles	250,360	1,376.98	250,360	2,403.46	91,040	518.93	91,040	901.30
Class IV Vehicles	7,900	43.45	7,900	75.84	0	0.00	0	0.00
Abatements	0	0.00	0	0.00	0	0.00	0	0.00
Total Vehicle Exemptions	258,260	1,420.43	258,260	2,479.30	91,040	518.93	91,040	901.30
Net Assessments and Taxes	43,581,040	239,697.95	43,581,040	418,381.85	56,578,400	322,492.57	56,578,400	560,118.70
Interest		1,243.66		2,170.71		1,268.79		2,203.69
Less Receipt for Credits Issued		1,158.30		2,021.77		2,375.20		4,125.35
Less Credit Vouchers Redeemed		4,947.81		8,636.11		8,030.77		13,948.20
Less Costs of Commissions		0.00		16,395.72		0.00		21,769.89
Less Salaries								
Less Supernumerary								
Plus Retirement								
Less Other Allocations								
Net Ad Valorem Taxes Due		234,835.50		393,498.96		313,355.39		522,478.95
Credit Voucher Fees		0.00		0.00		0.00		0.00
Net Ad Valorem and Cr. Vr. Fees		234,835.50		393,498.96		313,355.39		522,478.95

ASSESSMENTS	MOUNTAIN BROOK A	DV SD - 3 - 0.0185	FAIRFIELD ADV TAX	( - 1 - 0.0058	FAIRFIELD ADV TA	X - 2 - 0.0201	TARRANT ADV -	1 - 0.0052
Mills	18.50	)	5.80		20.10		5.20	
Class I Motor Vehicles								
Public Utility Vehicles	0	0.00	0	0.00	0	0.00	1,500	7.80
Class II Motor Vehicles								
Class II Vehicles	5,826,740	107,794.14	782,960	4,541.29	782,960	15,737.94	7,108,980	36,966.72
Class IV Motor Vehicles								
Private Passenger Veh/Trucks	50,806,580	939,908.53	8,567,340	49,689.57	8,567,340	172,200.03	4,344,380	22,595.31
Total Assessments All Classes	56,633,320	1,047,702.67	9,350,300	54,230.86	9,350,300	187,937.97	11,454,860	59,569.83
Penalties	36,120	668.00	13,640	79.09	13,640	274.03	12,440	64.69
Total Assessments and Penalties	56,669,440	1,048,370.67	9,363,940	54,309.95	9,363,940	188,212.00	11,467,300	59,634.52
EXEMPTIONS								
Motor Vehicle Exemptions								
Class II Vehicles	91,040	1,684.24	57,600	334.08	57,600	1,157.76	6,460	33.59
Class IV Vehicles	0	0.00	160	0.93	160	3.22	0	0.00
Abatements	0	0.00	0	0.00	0	0.00	0	0.00
Total Vehicle Exemptions	91,040	1,684.24	57,760	335.01	57,760	1,160.98	6,460	33.59
Net Assessments and Taxes	56,578,400	1,046,686.43	9,306,180	53,974.94	9,306,180	187,051.02	11,460,840	59,600.93
Interest		4,118.02		319.19		1,106.15		288.07
Less Receipt for Credits Issued		7,709.00		191.69		664.29		93.09
Less Credit Vouchers Redeemed		26,064.81		965.59		3,346.14		366.65
Less Costs of Commissions		40,681.17		0.00		9,207.28		0.00
Less Salaries								
Less Supernumerary								
Plus Retirement								
Less Other Allocations								
Net Ad Valorem Taxes Due		976,349.47		53,136.85		174,939.46		59,429.26
Credit Voucher Fees		0.00		0.00		0.00		0.00
Net Ad Valorem and Cr. Vr. Fees		976,349.47		53,136.85		174,939.46		59,429.26

ASSESSMENTS	TARRANT ADV - 2	2 - 0.0060	LEEDS ADV SD -	1 - 0.0051	LEEDS ADV SD -	2 - 0.0138	LEEDS ADV SD -	3 - 0.0030
Mills	6.00		5.10		13.80		3.00	
Class I Motor Vehicles								
Public Utility Vehicles	1,500	9.00	0	0.00	0	0.00	0	0.00
Class II Motor Vehicles								
Class II Vehicles	7,108,980	42,653.92	2,076,400	10,590.00	2,076,400	28,655.29	2,076,400	6,229.42
Class IV Motor Vehicles								
Private Passenger Veh/Trucks	4,344,380	26,071.47	12,381,340	63,143.67	12,381,340	170,859.37	12,381,340	37,143.31
Total Assessments All Classes	11,454,860	68,734.39	14,457,740	73,733.67	14,457,740	199,514.67	14,457,740	43,372.73
Penalties	12,440	74.63	9,440	48.17	9,440	130.30	9,440	28.35
Total Assessments and Penalties	11,467,300	68,809.02	14,467,180	73,781.84	14,467,180	199,644.97	14,467,180	43,401.08
EXEMPTIONS								
Motor Vehicle Exemptions								
Class II Vehicles	6,460	38.76	2,780	14.18	2,780	38.36	2,780	8.34
Class IV Vehicles	0	0.00	7,780	39.68	7,780	107.36	7,780	23.34
Abatements	0	0.00	0	0.00	0	0.00	0	0.00
Total Vehicle Exemptions	6,460	38.76	10,560	53.86	10,560	145.73	10,560	31.68
Net Assessments and Taxes	11,460,840	68,770.26	14,456,620	73,727.98	14,456,620	199,499.24	14,456,620	43,369.40
Interest		332.38		287.10		776.86		168.90
Less Receipt for Credits Issued		107.41		325.51		880.78		191.50
Less Credit Vouchers Redeemed		423.03		1,646.24		4,454.53		968.37
Less Costs of Commissions		2,742.82		0.00		7,797.58		1,695.08
Less Salaries								
Less Supernumerary								
Plus Retirement								
Less Other Allocations								
Net Ad Valorem Taxes Due		65,829.38		72,043.33		187,143.21		40,683.35
Credit Voucher Fees		0.00		0.00		0.00		0.00
Net Ad Valorem and Cr. Vr. Fees		65,829.38		72,043.33		187,143.21		40,683.35

ASSESSMENTS	TRUSSVILLE ADV S	D - 1 - 0.0051	TRUSSVILLE ADV S	SD - 2 - 0.0138	TRUSSVILLE ADV S	D - 3 - 0.0030	VESTAVIA ADV SD	- 1 - 0.0055
Mills	5.10		13.80		3.00		5.50	
Class I Motor Vehicles								
Public Utility Vehicles	3,960	20.19	3,960	54.66	3,960	11.88	16,280	89.54
Class II Motor Vehicles								
Class II Vehicles	7,810,720	39,835.12	7,810,720	107,789.16	7,810,720	23,432.42	9,254,080	50,896.69
Class IV Motor Vehicles								
Private Passenger Veh/Trucks	24,627,760	125,598.88	24,627,760	339,855.84	24,627,760	73,881.69	52,010,640	286,061.38
Total Assessments All Classes	32,442,440	165,454.19	32,442,440	447,699.66	32,442,440	97,325.99	61,281,000	337,047.61
Penalties	19,840	101.33	19,840	274.19	19,840	59.60	36,800	202.28
Total Assessments and Penalties	32,462,280	165,555.52	32,462,280	447,973.85	32,462,280	97,385.59	61,317,800	337,249.89
EXEMPTIONS								
Motor Vehicle Exemptions								
Class II Vehicles	20,780	105.98	20,780	286.76	20,780	62.34	65,700	361.35
Class IV Vehicles	12,900	65.79	12,900	178.02	12,900	38.70	25,420	139.81
Abatements	0	0.00	0	0.00	0	0.00	0	0.00
Total Vehicle Exemptions	33,680	171.77	33,680	464.78	33,680	101.04	91,120	501.16
Net Assessments and Taxes	32,428,600	165,383.75	32,428,600	447,509.07	32,428,600	97,284.55	61,226,680	336,748.73
Interest		554.59		1,500.69		326.22		1,345.54
Less Receipt for Credits Issued		1,119.17		3,028.34		658.34		3,057.33
Less Credit Vouchers Redeemed		3,138.96		8,493.69		1,846.44		8,519.50
Less Costs of Commissions		0.00		17,499.44		3,804.20		0.00
Less Salaries								
Less Supernumerary								
Plus Retirement								
Less Other Allocations								
Net Ad Valorem Taxes Due		161,680.21		419,988.29		91,301.79		326,517.44
Credit Voucher Fees		0.00		0.00		0.00		0.00
Net Ad Valorem and Cr. Vr. Fees		161,680.21		419,988.29		91,301.79		326,517.44

ASSESSMENTS	VESTAVIA ADV SD	- 2 - 0.0096	MIDFIELD ADV SD	- 1 - 0.0060	MIDFIELD ADV SD	- 2 - 0.0105	HOOVER ADV SD	- 1 - 0.0051
Mills	9.60		6.00		10.50		5.10	
Class I Motor Vehicles								
Public Utility Vehicles	16,280	156.29	0	0.00	0	0.00	171,260	873.38
Class II Motor Vehicles								
Class II Vehicles	9,254,080	88,837.85	436,740	2,620.44	436,740	4,585.77	13,962,900	71,238.14
Class IV Motor Vehicles								
Private Passenger Veh/Trucks	52,010,640	499,307.15	3,785,420	22,709.32	3,785,420	39,741.32	100,243,600	511,234.16
Total Assessments All Classes	61,281,000	588,301.29	4,222,160	25,329.76	4,222,160	44,327.09	114,377,760	583,345.68
Penalties	36,800	353.04	4,360	25.90	4,360	45.36	74,360	379.18
Total Assessments and Penalties	61,317,800	588,654.33	4,226,520	25,355.66	4,226,520	44,372.45	114,452,120	583,724.86
EXEMPTIONS								
Motor Vehicle Exemptions								
Class II Vehicles	65,700	630.72	100	0.60	100	1.05	1,092,980	5,574.20
Class IV Vehicles	25,420	244.03	2,820	16.92	2,820	29.61	121,620	620.26
Abatements	0	0.00	0	0.00	0	0.00	0	0.00
Total Vehicle Exemptions	91,120	874.75	2,920	17.52	2,920	30.66	1,214,600	6,194.46
Net Assessments and Taxes	61,226,680	587,779.58	4,223,600	25,338.14	4,223,600	44,341.79	113,237,520	577,530.40
Interest		2,348.61		123.92		216.91		2,343.87
Less Receipt for Credits Issued		5,336.45		78.93		138.13		4,087.71
Less Credit Vouchers Redeemed		14,870.39		323.43		565.99		14,192.17
Less Costs of Commissions		22,796.80		0.00		1,754.13		0.00
Less Salaries								
Less Supernumerary								
Plus Retirement								
Less Other Allocations								
Net Ad Valorem Taxes Due		547,124.55		25,059.70		42,100.45		561,594.39
Credit Voucher Fees		0.00		0.00		0.00		0.00
Net Ad Valorem and Cr. Vr. Fees		547,124.55		25,059.70		42,100.45		561,594.39

ASSESSMENTS	HOOVER ADV SD	- 2 - 0.0088	BIRMINGHAM SI	O - 0.0030
Mills	8.80		3.00	
Class I Motor Vehicles				
Public Utility Vehicles	171,260	1,507.00	7,835,880	23,507.64
Class II Motor Vehicles				
Class II Vehicles	13,962,900	122,920.72	108,117,120	324,354.20
Class IV Motor Vehicles				
Private Passenger Veh/Trucks	100,243,600	882,129.53	178,375,840	535,237.97
Total Assessments All Classes	114,377,760	1,006,557.25	294,328,840	883,099.81
Penalties	74,360	654.31	343,740	1,022.75
Total Assessments and Penalties	114,452,120	1,007,211.56	294,672,580	884,122.56
EXEMPTIONS				
Motor Vehicle Exemptions				
Class II Vehicles	1,092,980	9,618.22	3,829,680	11,489.04
Class IV Vehicles	121,620	1,070.26	159,160	477.48
Abatements	0	0.00	0	0.00
Total Vehicle Exemptions	1,214,600	10,688.48	3,988,840	11,966.52
Net Assessments and Taxes	113,237,520	996,523.08	290,683,740	872,156.04
Interest		4,044.31		4,712.48
Less Receipt for Credits Issued		7,053.30		13,682.73
Less Credit Vouchers Redeemed		24,488.49		13,488.37
Less Costs of Commissions		38,760.97		33,987.84
Less Salaries				
Less Supernumerary				
Plus Retirement				
Less Other Allocations				
Net Ad Valorem Taxes Due		930,264.63		815,709.58
Credit Voucher Fees		0.00		0.00
Net Ad Valorem and Cr. Vr. Fees		930,264.63		815,709.58

## MUNICIPAL

ASSESSMENTS	BIRMINGHAM AD	V - 1 - 0.0285	BIRMINGHAM AD	V - 2 - 0.0071	BIRMINGHAM AD	V - 3 - 0.0057	HOMEWOOD ADV 1	ΓAX - 1 - 0.0317
Mills	28.50	)	7.10	)	5.70	)	31.70	)
Class I Motor Vehicles								
Public Utility Vehicles	7,835,880	223,322.99	7,835,880	55,634.86	7,835,880	44,664.61	31,180	988.41
Class II Motor Vehicles								
Class II Vehicles	108,117,120	3,081,338.16	108,117,120	767,631.59	108,117,120	616,267.64	9,839,420	311,910.25
Class IV Motor Vehicles								
Private Passenger Veh/Trucks	178,378,140	5,083,540.78	178,378,140	1,266,425.92	178,378,140	1,016,708.16	33,927,340	1,075,510.16
Total Assessments All Classes	294,331,140	8,388,201.93	294,331,140	2,089,692.36	294,331,140	1,677,640.41	43,797,940	1,388,408.82
Penalties	343,740	9,795.73	343,740	2,440.35	343,740	1,959.14	41,360	1,310.03
Total Assessments and Penalties	294,674,880	8,397,997.66	294,674,880	2,092,132.71	294,674,880	1,679,599.55	43,839,300	1,389,718.85
EXEMPTIONS								
Motor Vehicle Exemptions								
Class II Vehicles	3,829,680	109,145.88	3,829,680	27,190.73	3,829,680	21,829.18	250,360	7,936.41
Class IV Vehicles	159,160	4,536.06	159,160	1,130.04	159,160	907.21	7,900	250.43
Abatements	0	0.00	0	0.00	0	0.00		0.00
Total Vehicle Exemptions	3,988,840	113,681.94	3,988,840	28,320.76	3,988,840	22,736.39	258,260	8,186.84
Net Assessments and Taxes	290,686,040	8,284,315.72	290,686,040	2,063,811.95	290,686,040	1,656,863.16	43,581,040	1,381,532.01
Interest		44,858.23		11,175.20		8,971.63		7,170.37
Less Receipt for Credits Issued		133,481.89		33,253.39		26,696.36		6,714.84
Less Credit Vouchers Redeemed		118,618.90		29,550.72		23,723.75		29,370.14
Less Costs of Commissions		403,853.59		80,487.27		0.00		67,630.80
Less Salaries								
Less Supernumerary								
Plus Retirement								
Less Other Allocations								
Net Ad Valorem Taxes Due		7,673,219.57		1,931,695.77		1,615,414.68		1,284,986.60
Credit Voucher Fees		0.00		0.00		0.00		0.00
Net Ad Valorem and Cr. Vr. Fees		7,673,219.57		1,931,695.77		1,615,414.68		1,284,986.60

ASSESSMENTS	MOUNTAIN BROOK	ADV - 1 - 0.0367	FAIRFIELD ADV TAX	X - 1 - 0.0204	TARRANT ADV -	1 - 0.0170	LEEDS ADV - 1	- 0.0092
Mills	36.70	0	20.40		17.00		9.20	
Class I Motor Vehicles								
Public Utility Vehicles	0	0.00	0	0.00	1,500	25.50	0	0.00
Class II Motor Vehicles								
Class II Vehicles	5,826,740	271,198.62	782,960	15,972.95	7,108,980	120,852.66	2,076,400	19,103.53
Class IV Motor Vehicles								
Private Passenger Veh/Trucks	50,806,500	2,372,720.53	8,567,340	174,769.22	4,344,380	73,860.20	12,381,340	113,917.90
Total Assessments All Classes	56,633,240	2,643,919.15	9,350,300	190,742.17	11,454,860	194,738.36	14,457,740	133,021.42
Penalties	36,120	1,686.28	13,640	277.64	12,440	211.94	9,440	86.41
Total Assessments and Penalties	56,669,360	2,645,605.43	9,363,940	191,019.81	11,467,300	194,950.30	14,467,180	133,107.83
EXEMPTIONS								
Motor Vehicle Exemptions								
Class II Vehicles	91,040	3,341.17	57,600	1,175.04	6,460	109.82	2,780	25.58
Class IV Vehicles	0	0.00	160	3.26	0	0.00	7,780	71.58
Abatements	0	0.00	0	0.00	0	0.00	0	0.00
Total Vehicle Exemptions	91,040	3,341.17	57,760	1,178.30	6,460	109.82	10,560	97.15
Net Assessments and Taxes	56,578,320	2,642,264.26	9,306,180	189,841.51	11,460,840	194,840.48	14,456,620	133,010.68
Interest		10,394.46		1,122.95		938.53		517.73
Less Receipt for Credits Issued		17,890.73		659.85		316.85		642.91
Less Credit Vouchers Redeemed		67,423.70		3,617.90		1,339.98		2,986.92
Less Costs of Commissions		128,367.16		9,334.28		9,706.05		6,494.87
Less Salaries								
Less Supernumerary								
Plus Retirement								
Less Other Allocations								
Net Ad Valorem Taxes Due		2,438,977.13		177,352.43		184,416.13		123,403.71
Credit Voucher Fees		0.00		0.00		0.00		0.00
Net Ad Valorem and Cr. Vr. Fees		2,438,977.13		177,352.43		184,416.13		123,403.71

ASSESSMENTS	TRUSSVILLE ADV	- 1 - 0.0050	IRONDALE ADV -	1 - 0.0065	VESTAVIA ADV	- 1 - 0.0493	ARGO AD VALOREM -	1 - 0.0050
Mills	5.00		6.50		49.30	0	5.00	
Class I Motor Vehicles								
Public Utility Vehicles	3,960	19.80	9,540	62.01	16,280	802.60	0	0.00
Class II Motor Vehicles								
Class II Vehicles	7,810,720	39,053.60	12,641,500	82,169.75	9,254,080	456,225.04	1,620	8.10
Class IV Motor Vehicles								
Private Passenger Veh/Trucks	24,627,760	123,143.89	14,266,540	92,732.51	52,010,640	2,564,109.36	85,560	427.80
Total Assessments All Classes	32,442,440	162,217.29	26,917,580	174,964.27	61,281,000	3,021,137.00	87,180	435.90
Penalties	19,840	99.38	26,040	169.28	36,800	1,813.11	0	0.00
Total Assessments and Penalties	32,462,280	162,316.67	26,943,620	175,133.55	61,317,800	3,022,950.11	87,180	435.90
EXEMPTIONS								
Motor Vehicle Exemptions								
Class II Vehicles	20,780	103.90	1,873,920	12,180.48	65,700	3,239.01	0	0.00
Class IV Vehicles	12,900	64.50	54,360	353.34	25,420	1,253.21	0	0.00
Abatements	0	0.00	0	0.00	0	0.00	0	0.00
Total Vehicle Exemptions	33,680	168.40	1,928,280	12,533.82	91,120	4,492.22	0	0.00
Net Assessments and Taxes	32,428,600	162,148.27	25,015,340	162,599.73	61,226,680	3,018,457.89	87,180	435.90
Interest		543.68		804.24		12,062.23		1.38
Less Receipt for Credits Issued		1,119.78		643.19		27,454.53		0.00
Less Credit Vouchers Redeemed		3,103.12		2,353.93		74,924.19		11.84
Less Costs of Commissions		7,923.39		8,020.29		146,407.03		21.23
Less Salaries								
Less Supernumerary								
Plus Retirement								
Less Other Allocations								
Net Ad Valorem Taxes Due		150,545.66		152,386.56		2,781,734.37		404.21
Credit Voucher Fees		0.00		0.00		0.00		0.00
Net Ad Valorem and Cr. Vr. Fees		150,545.66		152,386.56		2,781,734.37		404.21

ASSESSMENTS	BESSEMER ADV	' - 1 - 0.0351	BESSEMER ADV	- 2 - 0.0054	MORRIS ADV - 1	- 0.0065	BROOKSIDE ADV TA	X - 1 - 0.0096
Mills	35.10		5.40		6.50		9.60	
Class I Motor Vehicles								
Public Utility Vehicles	108,980	3,825.20	108,980	588.49	0	0.00	0	0.00
Class II Motor Vehicles								
Class II Vehicles	12,443,340	436,761.24	12,443,340	67,194.03	451,960	2,937.74	121,460	1,165.88
Class IV Motor Vehicles								
Private Passenger Veh/Trucks	30,089,060	1,056,126.01	30,089,060	162,480.92	4,075,600	26,491.40	1,113,320	10,688.71
Total Assessments All Classes	42,641,380	1,496,712.45	42,641,380	230,263.44	4,527,560	29,429.14	1,234,780	11,854.59
Penalties	47,840	1,676.59	47,840	257.94	2,000	12.82	1,580	15.15
Total Assessments and Penalties	42,689,220	1,498,389.04	42,689,220	230,521.38	4,529,560	29,441.96	1,236,360	11,869.74
EXEMPTIONS								
Motor Vehicle Exemptions								
Class II Vehicles	415,420	14,581.24	415,420	2,243.27	9,340	60.71	200	1.92
Class IV Vehicles	9,980	350.30	9,980	53.89	3,660	23.79	0	0.00
Abatements	0	0.00	0	0.00	0	0.00	0	0.00
Total Vehicle Exemptions	425,400	14,931.54	425,400	2,297.16	13,000	84.50	200	1.92
Net Assessments and Taxes	42,263,820	1,483,457.50	42,263,820	228,224.22	4,516,560	29,357.46	1,236,160	11,867.82
Interest		7,885.86		1,213.19		100.13		61.74
Less Receipt for Credits Issued		7,996.87		1,230.29		338.94		54.12
Less Credit Vouchers Redeemed		24,913.26		3,832.82		584.24		341.22
Less Costs of Commissions		72,921.61		0.00		1,426.67		576.65
Less Salaries								
Less Supernumerary								
Plus Retirement								
Less Other Allocations								
Net Ad Valorem Taxes Due		1,385,511.62		224,374.30		27,107.74		10,957.57
Credit Voucher Fees		0.00		0.00		0.00		0.00
Net Ad Valorem and Cr. Vr. Fees		1,385,511.62		224,374.30		27,107.74		10,957.57

ASSESSMENTS	GRAYSVILLE ADV TAX - 1 - 0.0082 KIMBERLY ADV - 1 - 0.0125		TRAFFORD ADV -	1 - 0.0050	MULGA ADV - 1 - 0.0070			
Mills	8.20		12.50		5.00		7.00	
Class I Motor Vehicles								
Public Utility Vehicles	4,780	39.20	0	0.00	0	0.00	0	0.00
Class II Motor Vehicles								
Class II Vehicles	837,400	6,866.84	840,600	10,507.50	70,420	352.10	83,020	581.14
Class IV Motor Vehicles								
Private Passenger Veh/Trucks	1,989,640	16,317.70	6,958,840	86,985.50	435,480	2,177.40	1,072,060	7,504.42
Total Assessments All Classes	2,831,820	23,223.74	7,799,440	97,493.00	505,900	2,529.50	1,155,080	8,085.56
Penalties	3,320	27.16	3,640	45.81	460	2.40	1,020	7.13
Total Assessments and Penalties	2,835,140	23,250.90	7,803,080	97,538.81	506,360	2,531.90	1,156,100	8,092.69
EXEMPTIONS								
Motor Vehicle Exemptions								
Class II Vehicles	1,200	9.84	10,460	130.75	200	1.00	400	2.80
Class IV Vehicles	2,200	18.04	10,640	133.00	80	0.40	0	0.00
Abatements	0	0.00	0	0.00	0	0.00	0	0.00
Total Vehicle Exemptions	3,400	27.88	21,100	263.75	280	1.40	400	2.80
Net Assessments and Taxes	2,831,740	23,223.02	7,781,980	97,275.06	506,080	2,530.50	1,155,700	8,089.89
Interest		100.43		294.75		11.46		41.66
Less Receipt for Credits Issued		269.95		812.89		11.51		98.17
Less Credit Vouchers Redeemed		648.28		3,388.88		74.97		207.26
Less Costs of Commissions		1,120.21		4,668.33		122.72		391.25
Less Salaries								
Less Supernumerary								
Plus Retirement								
Less Other Allocations								
Net Ad Valorem Taxes Due		21,285.01		88,699.71		2,332.76		7,434.87
Credit Voucher Fees		0.00		0.00		0.00		0.00
Net Ad Valorem and Cr. Vr. Fees		21,285.01		88,699.71		2,332.76		7,434.87

ASSESSMENTS	CARDIFF ADV TAX - 1 - 0.0050		SUMITON ADV TAX -	1 - 0.0060	ADAMSVILLE ADV	- 1 - 0.0106	MIDFIELD ADV -	1 - 0.0098
Mills	5.00		6.00		10.60		9.80	
Class I Motor Vehicles								
Public Utility Vehicles	0	0.00	0	0.00	0	0.00	0	0.00
Class II Motor Vehicles								
Class II Vehicles	9,600	48.00	0	0.00	1,085,980	11,510.59	436,740	4,280.02
Class IV Motor Vehicles								
Private Passenger Veh/Trucks	77,420	387.10	23,700	142.20	5,583,280	59,186.20	3,785,420	37,089.51
Total Assessments All Classes	87,020	435.10	23,700	142.20	6,669,260	70,696.79	4,222,160	41,369.53
Penalties	0	0.00	0	0.00	8,080	85.42	4,360	42.36
Total Assessments and Penalties	87,020	435.10	23,700	142.20	6,677,340	70,782.21	4,226,520	41,411.89
EXEMPTIONS								
Motor Vehicle Exemptions								
Class II Vehicles	0	0.00	0	0.00	3,260	34.56	100	0.98
Class IV Vehicles	5,260	26.30	0	0.00	1,120	11.87	2,820	27.64
Abatements	0	0.00	0	0.00	0	0.00	0	0.00
Total Vehicle Exemptions	5,260	26.30	0	0.00	4,380	46.43	2,920	28.62
Net Assessments and Taxes	81,760	408.80	23,700	142.20	6,672,960	70,735.78	4,223,600	41,383.27
Interest		0.53		0.01		327.61		202.50
Less Receipt for Credits Issued		0.00		1.10		297.71		118.79
Less Credit Vouchers Redeemed		16.62		0.00		1,410.84		507.75
Less Costs of Commissions		19.60		7.03		3,467.68		2,047.90
Less Salaries								
Less Supernumerary								
Plus Retirement								
Less Other Allocations								
Net Ad Valorem Taxes Due		373.11		134.08		65,887.16		38,911.33
Credit Voucher Fees		0.00		0.00		0.00		0.00
Net Ad Valorem and Cr. Vr. Fees		373.11		134.08		65,887.16		38,911.33

ASSESSMENTS	MIDFIELD ADV - 2	? - 0.0140	PLEASANT GROVE A	DV - 1 - 0.0300	NORTH JOHNS ADV -	1 - 0.0070	GARDENDALE AD VALO	DREM - 1 - 0.0050
Mills	14.00		30.00		7.00		5.00	
Class I Motor Vehicles								
Public Utility Vehicles	0	0.00	2,380	71.40	0	0.00	32,580	162.90
Class II Motor Vehicles								
Class II Vehicles	436,740	6,114.31	1,041,560	31,246.80	6,620	46.34	3,577,000	17,885.00
Class IV Motor Vehicles								
Private Passenger Veh/Trucks	3,785,420	52,985.00	13,092,500	392,775.00	51,900	363.30	23,720,020	118,600.10
Total Assessments All Classes	4,222,160	59,099.31	14,136,440	424,093.20	58,520	409.64	27,329,600	136,648.00
Penalties	4,360	60.51	14,220	425.22	80	0.58	20,640	103.11
Total Assessments and Penalties	4,226,520	59,159.82	14,150,660	424,518.42	58,600	410.22	27,350,240	136,751.11
EXEMPTIONS								
Motor Vehicle Exemptions								
Class II Vehicles	100	1.40	15,220	456.60	0	0.00	55,820	279.10
Class IV Vehicles	2,820	39.48	12,460	373.80	0	0.00	45,780	228.90
Abatements	0	0.00	0	0.00	0	0.00	0	0.00
Total Vehicle Exemptions	2,920	40.88	27,680	830.40	0	0.00	101,600	508.00
Net Assessments and Taxes	4,223,600	59,118.94	14,122,980	423,688.02	58,600	410.22	27,248,640	136,243.11
Interest		289.31		1,844.82		2.88		512.85
Less Receipt for Credits Issued		169.68		2,005.02		0.00		938.23
Less Credit Vouchers Redeemed		725.32		9,572.05		0.33		3,449.18
Less Costs of Commissions		2,925.61		20,697.71		20.59		6,618.35
Less Salaries								
Less Supernumerary								
Plus Retirement								
Less Other Allocations								
Net Ad Valorem Taxes Due		55,587.64		393,258.06		392.18		125,750.20
Credit Voucher Fees		0.00		0.00		0.00		0.00
Net Ad Valorem and Cr. Vr. Fees		55,587.64		393,258.06		392.18		125,750.20

ASSESSMENTS	GARDENDALE AD VALO	GARDENDALE AD VALOREM - 2 - 0.0050		- 0.0050	SYLVAN SPRINGS AD	OV - 1 - 0.0070	WARRIOR ADV -	1 - 0.0080
Mills	5.00		5.00		7.00		8.00	
Class I Motor Vehicles								
Public Utility Vehicles	32,580	162.90	0	0.00	0	0.00	0	0.00
Class II Motor Vehicles								
Class II Vehicles	3,577,000	17,885.00	30,660	153.30	2,296,200	16,073.40	625,700	5,005.60
Class IV Motor Vehicles								
Private Passenger Veh/Trucks	23,720,020	118,600.10	175,060	875.30	1,867,440	13,072.08	3,860,140	30,881.12
Total Assessments All Classes	27,329,600	136,648.00	205,720	1,028.60	4,163,640	29,145.48	4,485,840	35,886.72
Penalties	20,640	103.11	120	0.65	3,000	21.11	3,020	24.02
Total Assessments and Penalties	27,350,240	136,751.11	205,840	1,029.25	4,166,640	29,166.59	4,488,860	35,910.74
EXEMPTIONS								
Motor Vehicle Exemptions								
Class II Vehicles	55,820	279.10	500	2.50	0	0.00	14,680	117.44
Class IV Vehicles	45,780	228.90	0	0.00	0	0.00	1,480	11.84
Abatements	0	0.00	0	0.00	0	0.00	0	0.00
Total Vehicle Exemptions	101,600	508.00	500	2.50	0	0.00	16,160	129.28
Net Assessments and Taxes	27,248,640	136,243.11	205,340	1,026.75	4,166,640	29,166.59	4,472,700	35,781.46
Interest		512.95		1.81		94.46		140.81
Less Receipt for Credits Issued		938.22		0.84		57.89		264.86
Less Credit Vouchers Redeemed		3,449.27		44.92		533.25		870.46
Less Costs of Commissions		6,618.36		49.08		1,433.45		1,739.29
Less Salaries								
Less Supernumerary								
Plus Retirement								
Less Other Allocations								
Net Ad Valorem Taxes Due		125,750.21		933.72		27,236.46		33,047.66
Credit Voucher Fees		0.00		0.00		0.00		0.00
Net Ad Valorem and Cr. Vr. Fees		125,750.21		933.72		27,236.46		33,047.66

ASSESSMENTS	BRIGHTON ADV TAX - 1 - 0.0096		LIPSCOMB ADV - 1	1 - 0.0098	HUEYTOWN ADV	' - 1 - 0.0100	HOOVER ADV TA	X - 1 - 0.0305
Mills	9.60		9.80		10.00		30.5	0
Class I Motor Vehicles								
Public Utility Vehicles	0	0.00	0	0.00	13,220	132.20	171,260	5,223.43
Class II Motor Vehicles								
Class II Vehicles	142,740	1,370.15	56,720	555.83	3,448,280	34,460.20	13,962,900	426,022.17
Class IV Motor Vehicles								
Private Passenger Veh/Trucks	1,465,120	14,066.42	695,360	6,813.15	18,609,660	186,096.60	100,243,600	3,057,427.36
Total Assessments All Classes	1,607,860	15,436.57	752,080	7,368.98	22,071,160	220,689.00	114,377,760	3,488,672.96
Penalties	1,820	17.42	1,760	17.64	18,800	187.56	74,360	2,266.62
Total Assessments and Penalties	1,609,680	15,453.99	753,840	7,386.62	22,089,960	220,876.56	114,452,120	3,490,939.58
EXEMPTIONS								
Motor Vehicle Exemptions								
Class II Vehicles	5,260	50.50	0	0.00	57,500	575.00	1,092,980	33,335.89
Class IV Vehicles	0	0.00	0	0.00	1,480	14.80	121,620	3,709.41
Abatements	0	0.00	0	0.00	0	0.00	0	0.00
Total Vehicle Exemptions	5,260	50.50	0	0.00	58,980	589.80	1,214,600	37,045.30
Net Assessments and Taxes	1,604,420	15,403.49	753,840	7,386.62	22,030,980	220,286.76	113,237,520	3,453,894.28
Interest		91.60		51.12		928.60		14,015.94
Less Receipt for Credits Issued		74.89		30.57		1,475.51		25,058.60
Less Credit Vouchers Redeemed		365.95		106.47		5,753.52		85,306.20
Less Costs of Commissions		752.65		364.99		10,699.25		167,877.21
Less Salaries								
Less Supernumerary								
Plus Retirement								
Less Other Allocations								
Net Ad Valorem Taxes Due		14,301.60		6,935.71		203,287.08		3,189,668.21
Credit Voucher Fees		0.00		0.00		0.00		0.00
Net Ad Valorem and Cr. Vr. Fees		14,301.60		6,935.71		203,287.08		3,189,668.21

ASSESSMENTS	ANNEXED BIRMINGHAM AD	/ - 1 - 0.0071	ANNEXED BIRMINGHAM AD	OV - 2 - 0.0057	NNEXED BESSEMER AD VAL	OREM - 1 - 0.012 NEXED	BESSEMER AD VALO	OREM - 2 - 0.005
Mills	7.10		5.70		12.70		5.40	
Class I Motor Vehicles								
Public Utility Vehicles	0	0.00	0	0.00	0	0.00	0	0.00
Class II Motor Vehicles								
Class II Vehicles	0	0.00	0	0.00	0	0.00	0	0.00
Class IV Motor Vehicles								
Private Passenger Veh/Trucks	0	0.00	0	0.00	0	0.00	0	0.00
Total Assessments All Classes	0	0.00	0	0.00	0	0.00	0	0.00
Penalties	0	0.00	0	0.00	0	0.00	0	0.00
Total Assessments and Penalties	0	0.00	0	0.00	0	0.00	0	0.00
EXEMPTIONS								
Motor Vehicle Exemptions								
Class II Vehicles	0	0.00	0	0.00	0	0.00	0	0.00
Class IV Vehicles	0	0.00	0	0.00	0	0.00	0	0.00
Abatements	0	0.00	0	0.00	0	0.00	0	0.00
Total Vehicle Exemptions	0	0.00	0	0.00	0	0.00	0	0.00
Net Assessments and Taxes	0	0.00	0	0.00	0	0.00	0	0.00
Interest		0.00		0.00		0.00		0.00
Less Receipt for Credits Issued		0.00		0.00		0.00		0.00
Less Credit Vouchers Redeemed		0.00		0.00		0.00		0.00
Less Costs of Commissions		0.00		0.00		0.00		0.00
Less Salaries								
Less Supernumerary								
Plus Retirement								
Less Other Allocations								
Net Ad Valorem Taxes Due		0.00		0.00		0.00		0.00
Credit Voucher Fees		0.00		0.00		0.00		0.00
Net Ad Valorem and Cr. Vr. Fees		0.00		0.00		0.00		0.00

ASSESSMENTS	HELENA ADV TAX - 1 - 0.0050		BESS ANX DIS 5 - 1 -	0.0127	BESS ANX DIS 5 - 2 - 0.0054		TRUSSVILLE	0070
Mills	5.00		12.70		5.40		7.00	
Class I Motor Vehicles								
Public Utility Vehicles	0	0.00	0	0.00	0	0.00	3,960	27.72
Class II Motor Vehicles								
Class II Vehicles	582,440	2,912.20	0	0.00	0	0.00	7,810,720	54,675.04
Class IV Motor Vehicles								
Private Passenger Veh/Trucks	5,073,700	25,368.50	0	0.00	0	0.00	24,627,760	172,401.44
Total Assessments All Classes	5,656,140	28,280.70	0	0.00	0	0.00	32,442,440	227,104.20
Penalties	2,440	12.18	0	0.00	0	0.00	19,840	139.12
Total Assessments and Penalties	5,658,580	28,292.88	0	0.00	0	0.00	32,462,280	227,243.32
EXEMPTIONS								
Motor Vehicle Exemptions								
Class II Vehicles	0	0.00	0	0.00	0	0.00	20,780	145.46
Class IV Vehicles	0	0.00	0	0.00	0	0.00	12,900	90.30
Abatements	0	0.00	0	0.00	0	0.00	0	0.00
Total Vehicle Exemptions	0	0.00	0	0.00	0	0.00	33,680	235.76
Net Assessments and Taxes	5,658,580	28,292.88	0	0.00	0	0.00	32,428,600	227,007.56
Interest		82.61		0.00		0.00		761.16
Less Receipt for Credits Issued		206.57		0.00		0.00		1,567.67
Less Credit Vouchers Redeemed		942.01		0.00		0.00		4,344.32
Less Costs of Commissions		1,361.29		0.00		0.00		11,092.79
Less Salaries								
Less Supernumerary								
Plus Retirement								
Less Other Allocations								
Net Ad Valorem Taxes Due		25,865.62		0.00		0.00		210,763.94
Credit Voucher Fees		0.00		0.00		0.00		0.00
Net Ad Valorem and Cr. Vr. Fees		25,865.62		0.00		0.00		210,763.94

ASSESSMENTS	MIDFIELD ADV0140		COUNTY LINE ADV	0050	FULTONDALE A	OV0050	CLAY ADV	0050
Mills	14.00		5.00		5.00		5.00	
Class I Motor Vehicles								
Public Utility Vehicles	0	0.00	0	0.00	0	0.00	0	0.00
Class II Motor Vehicles								
Class II Vehicles	436,740	6,114.28	22,500	112.50	2,235,900	11,179.50	1,250,980	6,254.90
Class IV Motor Vehicles								
Private Passenger Veh/Trucks	3,785,420	52,985.01	123,920	619.60	11,431,220	57,156.10	10,397,880	51,989.40
Total Assessments All Classes	4,222,160	59,099.29	146,420	732.10	13,667,120	68,335.60	11,648,860	58,244.30
Penalties	4,360	60.50	0	0.00	11,740	58.73	7,740	38.60
Total Assessments and Penalties	4,226,520	59,159.79	146,420	732.10	13,678,860	68,394.33	11,656,600	58,282.90
EXEMPTIONS								
Motor Vehicle Exemptions								
Class II Vehicles	100	1.40	0	0.00	500	2.50	51,120	255.60
Class IV Vehicles	2,820	39.48	300	1.50	0	0.00	24,840	124.20
Abatements	0	0.00	0	0.00	0	0.00	0	0.00
Total Vehicle Exemptions	2,920	40.88	300	1.50	500	2.50	75,960	379.80
Net Assessments and Taxes	4,223,600	59,118.91	146,120	730.60	13,678,360	68,391.83	11,580,640	57,903.10
Interest		289.29		1.49		291.80		219.54
Less Receipt for Credits Issued		169.68		5.25		354.27		338.91
Less Credit Vouchers Redeemed		725.32		43.63		1,614.53		1,456.60
Less Costs of Commissions		2,925.60		34.12		3,335.69		2,816.28
Less Salaries								
Less Supernumerary								
Plus Retirement								
Less Other Allocations								
Net Ad Valorem Taxes Due		55,587.60		649.09		63,379.14		53,510.85
Credit Voucher Fees		0.00		0.00		0.00		0.00
Net Ad Valorem and Cr. Vr. Fees		55,587.60		649.09		63,379.14		53,510.85

ASSESSMENTS	LAKE VIEW ADV TA	AX005	CENTER POINT A	DV - 0.005
Mills	5.00		5.00	
Class I Motor Vehicles				
Public Utility Vehicles	0	0.00	0	0.00
Class II Motor Vehicles				
Class II Vehicles	38,940	194.70	1,696,960	8,484.80
Class IV Motor Vehicles				
Private Passenger Veh/Trucks	301,220	1,506.10	16,546,420	82,760.15
Total Assessments All Classes	340,160	1,700.80	18,243,380	91,244.95
Penalties	760	3.82	26,000	129.98
Total Assessments and Penalties	340,920	1,704.62	18,269,380	91,374.93
EXEMPTIONS				
Motor Vehicle Exemptions				
Class II Vehicles	0	0.00	0	0.00
Class IV Vehicles	0	0.00	0	0.00
Abatements	0	0.00	0	0.00
Total Vehicle Exemptions	0	0.00	0	0.00
Net Assessments and Taxes	340,920	1,704.62	18,269,380	91,374.93
Interest		7.14		591.24
Less Receipt for Credits Issued		30.38		586.92
Less Credit Vouchers Redeemed		69.97		2,636.37
Less Costs of Commissions		80.52		4,437.09
Less Salaries				
Less Supernumerary				
Plus Retirement				
Less Other Allocations				
Net Ad Valorem Taxes Due		1,530.89		84,305.79
Credit Voucher Fees		0.00		0.00
Net Ad Valorem and Cr. Vr. Fees		1,530.89		84,305.79

## COUNTY

ASSESSMENTS	County Tax - General		County Tax	- Road	Co Tax-B & P Bldg 1		Co Tax-B & P Bldg 2	
Mills	5.60		2.10	)	2.90	)	2.20	)
Class I Motor Vehicles								
Public Utility Vehicles	8,454,320	47,344.06	8,454,320	17,754.03	8,454,320	24,517.43	8,454,320	18,599.46
Class II Motor Vehicles								
Class II Vehicles	235,267,360	1,317,521.79	235,267,360	494,070.45	235,267,360	682,288.11	235,267,360	517,597.79
Class IV Motor Vehicles								
Private Passenger Veh/Trucks	779,415,960	4,364,868.52	779,415,960	1,636,825.53	779,415,960	2,260,378.22	779,415,960	1,714,769.56
Total Assessments All Classes	1,023,137,640	5,729,734.38	1,023,137,640	2,148,650.02	1,023,137,640	2,967,183.75	1,023,137,640	2,250,966.81
Penalties	927,640	5,189.98	927,640	1,946.48	927,640	2,687.92	927,640	2,038.93
Total Assessments and Penalties	1,024,065,280	5,734,924.36	1,024,065,280	2,150,596.50	1,024,065,280	2,969,871.67	1,024,065,280	2,253,005.74
EXEMPTIONS								
Motor Vehicle Exemptions								
Class II Vehicles	8,308,240	46,526.14	8,308,240	17,447.30	8,308,240	24,093.90	8,308,240	18,278.13
Class IV Vehicles	619,040	3,466.62	619,040	1,299.98	619,040	1,795.22	619,040	1,361.89
Abatements	0	0.00	0	0.00	0	0.00	0	0.00
Total Vehicle Exemptions	8,927,280	49,992.77	8,927,280	18,747.29	8,927,280	25,889.11	8,927,280	19,640.02
Net Assessments and Taxes	1,015,138,000	5,684,931.59	1,015,138,000	2,131,849.21	1,015,138,000	2,943,982.56	1,015,138,000	2,233,365.72
Interest		26,177.28		9,816.60		13,556.24		10,284.02
Less Receipt for Credits Issued		50,030.22		18,761.34		25,908.49		19,654.69
Less Credit Vouchers Redeemed		118,631.83		44,486.85		61,434.32		46,605.42
Less Costs of Commissions		112,278.96		83,133.56		114,807.77		87,095.54
Less Salaries								
Less Supernumerary								
Plus Retirement								
Less Other Allocations								
Net Ad Valorem Taxes Due		5,430,167.86		1,995,284.06		2,755,388.22		2,090,294.09
Credit Voucher Fees		21,905.00		0.00		0.00		0.00
Net Ad Valorem and Cr. Vr. Fees		5,452,072.86		1,995,284.06		2,755,388.22		2,090,294.09

ASSESSMENTS	County Tax - Sani	tary Fund	County Tax -	School 1	County Tax - School 2		County Tax - School 3	
Mills	0.70		5.40	)	2.10	)	0.70	
Class I Motor Vehicles								_
Public Utility Vehicles	8,454,320	5,918.01	8,454,320	45,653.17	8,454,320	17,754.03	8,454,320	5,918.01
Class II Motor Vehicles								
Class II Vehicles	235,267,360	164,690.06	235,267,360	1,270,467.33	235,267,360	494,070.45	235,267,360	164,690.05
Class IV Motor Vehicles								
Private Passenger Veh/Trucks	779,415,960	545,608.40	779,415,960	4,208,980.29	779,415,960	1,636,825.53	779,415,960	545,608.40
Total Assessments All Classes	1,023,137,640	716,216.47	1,023,137,640	5,525,100.78	1,023,137,640	2,148,650.02	1,023,137,640	716,216.46
Penalties	927,640	648.85	927,640	5,004.77	927,640	1,946.48	927,640	648.85
Total Assessments and Penalties	1,024,065,280	716,865.32	1,024,065,280	5,530,105.55	1,024,065,280	2,150,596.50	1,024,065,280	716,865.31
EXEMPTIONS								
Motor Vehicle Exemptions								
Class II Vehicles	8,308,240	5,815.77	8,308,240	44,864.50	8,308,240	17,447.30	8,308,240	5,815.77
Class IV Vehicles	619,040	433.33	619,040	3,342.82	619,040	1,299.98	619,040	433.33
Abatements	0	0.00	0	0.00	0	0.00	0	0.00
Total Vehicle Exemptions	8,927,280	6,249.10	8,927,280	48,207.31	8,927,280	18,747.29	8,927,280	6,249.10
Net Assessments and Taxes	1,015,138,000	710,616.22	1,015,138,000	5,481,898.24	1,015,138,000	2,131,849.21	1,015,138,000	710,616.21
Interest		3,272.26		25,242.39		9,816.60		3,272.26
Less Receipt for Credits Issued		6,253.80		48,243.39		18,761.34		6,253.72
Less Credit Vouchers Redeemed		14,828.88		114,394.86		44,486.85		14,828.98
Less Costs of Commissions		27,712.17		0.00		83,136.58		27,712.10
Less Salaries								
Less Supernumerary								
Plus Retirement								
Less Other Allocations								
Net Ad Valorem Taxes Due		665,093.63		5,344,502.38		1,995,281.04		665,093.67
Credit Voucher Fees		0.00		0.00		0.00		0.00
Net Ad Valorem and Cr. Vr. Fees		665,093.63		5,344,502.38		1,995,281.04		665,093.67

TOTAL STATE, COUNTY, CITY, SCHOOL, AND OTHER NET AD VALOREM TAXES

\$66,182,566.22

**TOTAL TAXES PLUS VOUCHER FEES** 

\$66,226,376.22