

**FY 2010 - 2011  
Ad Valorem Tax Estimate Calculation**

	<b>Recommended to Use</b>	<b>\$3,270,852,779</b>		<b>Net Value</b>	
	<b>Public Service Estimate 2010</b>	<b>\$112,546,896</b>		<b>\$352,727</b>	<b>1 Cent</b>
	<b>Vehicle - Estimated</b>	<b>\$330,980,040</b>			
	<b>Sum</b>	<b>\$3,714,379,715</b>		<b>\$371,438</b>	<b>@ 100%</b>
	<b>Total</b>	<b>\$3,383,399,675</b>		<b>\$500,000</b>	<b>Prior Year Collections</b>
	<b>Collection %</b>		<b>Tax Rate</b>		
<b>Ad Valorem Tax</b>	<b>96.48%</b>	<b>\$22,523,698</b>	<b>0.0069000</b>		
	<b>3.52%</b>	<b>\$821,760</b>			
	<b>Motor Vehicle</b>	<b>\$330,980,040</b>	<b>Tax Rate</b>	<b>\$400,000</b>	<b>Prior Year Collections</b>
	<b>First Four Months</b>	<b>\$115,892,375</b>	<b>0.0069000</b>		
	<b>Last Eight Months</b>	<b>\$215,087,665</b>	<b>0.0069000</b>		
	<b>Combined Total</b>	<b>\$2,283,762</b>			
	<b>Collection %</b>				
<b>Motor Vehicle</b>	<b>79.45%</b>	<b>\$1,814,449</b>			
	<b>20.55%</b>	<b>\$469,313</b>			
	<b>Dollars Uncollected</b>	<b>\$1,291,073</b>			
	<b>Estimated Net Collections</b>	<b>\$24,338,147</b>			
				<b>10-3100-000</b>	<b>22,903,698</b>
	<b>Prior Years Collections</b>	<b>\$900,000</b>	<b>10-3100-000</b>	<b>25-3100-000</b>	<b>100,000</b>
				<b>25-3100-001</b>	<b>20,000</b>
				<b>10-3101-000</b>	<b>2,214,449</b>
	<b>Total Collections</b>	<b>\$25,238,147</b>			<b>25,238,147</b>