

Chart on If Land is Billed for Tax Exempt Properties As of June 30, 2011

# of Taxable Properties	17,319
# of Tax Exempt Properties	1,466
# of Partially Taxable & Partially Tax Exempt Properties:	1,055

	<u>Land</u>	<u>Improvements</u>	<u>Total Appraisal</u>
Taxable	\$ 356,783,700	\$ 1,260,843,500	\$ 1,617,627,200
Exempt	\$ 228,930,800	\$ 1,316,580,500	\$ 1,545,511,300
Total	\$ 585,714,500	\$ 2,577,424,000	\$ 3,163,138,500

Using the 2011 Millage Rate for Land of: **0.0286700**

If we billed City Real Estate Taxes as of July 1, 2011, the additional billed amount for tax-exempt land could be: **\$ 6,563,446**

Using the 2010 Collection Rate on City Real Estate Taxes of: 86.77%

There Could Be Additional Revenue From Tax Exempt Properties on Land In The Amount of: **\$ 5,695,102**

CONTRIBUTOR: HBG APPRAISED VALUE TOTALS FOR ALL WARDS

INITIAL FIGURES FOR THE 2011 SCHOOL TAX BILLING

* APPRAISAL EFFECTIVE-DATE IS NOT GREATER THAN RUN DATE*----- LATEST APPRAISALS ON FILE -----*
* AND APPRAISAL ADD DATE IS NOT GREATER THAN 20110711 * REGARDLESS OF ANY DATE -----*

	TOTAL LAND	TOTAL IMPROVEMENTS	TOTAL APPRAISAL *	NUMBER OF PROPERTIES WITH NO APPRAISAL INFO	TOTAL LAND	TOTAL IMPROVEMENTS	TOTAL APPRAISAL
WARD 62	0	0	0	0	0	0	0
NUMBER OF PROPERTIES TAXABLE	0	0	0	0	0	0	0
TAX EXEMPT	0	0	0	0	0	0	0
TOTAL----	0	0	0	0	0	0	0
WARD 63	0	0	0	0	0	0	0
NUMBER OF PROPERTIES TAXABLE	0	0	0	0	0	0	0
TAX EXEMPT	0	0	0	0	0	0	0
TOTAL----	0	0	0	0	0	0	0
WARD 99	0	0	0	0	0	0	0
NUMBER OF PROPERTIES TAXABLE	0	0	0	0	0	0	0
TAX EXEMPT	0	0	0	0	0	0	0
TOTAL----	0	0	0	0	0	0	0
ALL WARDS	19,854	1,260,843,500	1,617,527,200	356,783,700	1,260,843,500	1,617,527,200	5,062
NUMBER OF PROPERTIES TAXABLE	19,854	1,260,843,500	1,617,527,200	356,783,700	1,260,843,500	1,617,527,200	5,062
TAX EXEMPT	0	0	0	0	0	0	0
TOTAL----	19,854	1,260,843,500	1,617,527,200	356,783,700	1,260,843,500	1,617,527,200	5,062

2010 City Real Estate Collection Rate

	Billed	Adjustments	Collectable Amt.	Payments	2010 Collection Rate
	\$ 16,308,899.16				
February		\$ -		\$ 32,703.29	
March		\$ 891.62	\$ 16,276,195.87	\$ 4,623,424.01	
April		\$ -	\$ 11,653,663.48	\$ 7,230,501.12	
May		\$ 27,690.17	\$ 4,423,162.36	\$ 311,723.18	
June		\$ 403.33	\$ 4,139,129.35	\$ 784,039.96	
July		\$ 10,053.24	\$ 3,355,492.72	\$ 184,365.10	
August		\$ -	\$ 3,181,180.86	\$ 159,999.55	
September		\$ -	\$ 3,021,181.31	\$ 77,236.92	
October		\$ -	\$ 2,943,944.39	\$ 139,120.62	
November		\$ -	\$ 2,804,823.77	\$ 102,892.45	
December		\$ 55,526.58	\$ 2,701,931.32	\$ 587,703.04	
Totals:	\$ 16,308,899.16	\$ 94,564.94	\$ 16,403,464.10	\$ 14,233,709.24	86.77%

PROPERTY ADDRESS	Primary Site Sq. Ft.	Building Sq. Ft.	Residual Sq. Ft.	Description
<u>Dauphin County</u>				
2 S. 2nd Street	33,575	116,216		Dau Co. Admin Bldg
112 Market Street	7,349	50,752		Dau Co. Ind Auth(veterans)
101 Market Street	45,912	109,912		Dau Co. Court House
100 S. Chestnut Street	5,489	43,488		Dau Co. Gen Auth
1101 S. Front Street	522,720	365,162	309,712	Penn Dot tenant
1300 Rolleston Street	20,351	3,328		DJ Office
1805 N Cameron Street	13,438	2,964		DJ Office
538 S. 29th Street	27,164	3,002		DJ Office
1520 Walnut Street	12,432	6,044		DJ Office
555 Walnut Street	98,445	725,856		Mainly parking garage
2410 N. 3rd Street	29,796	6,355		Dau Co. Library
530 S. 29th Street	48,787	6,000	24,787	Dau Co. Library
3005 Hoffman Street	3,920	2,065	292	Dau Co. Ind Auth
100 Wildwood Drive	4,356,000	5,390		Park/Museum
River Street	4,200			alley way
25 S. Front Street	28,689	170,368		Parking Garage
Total County Sq. Ft.	5,258,267	1,616,902	334,791	

Commonwealth of PA

North Office Building		186,900		North Office Building
South Office Building		215,800		South Office Building
Capitol Annex		66,037		Dept. of Gen Services
Museum		222,957		State Museum
Underground parking		71,255		Parking
3rd & Foster Sts.		7,200		Storage Warehouse
312 Foster St.	44,558	101,536		Northwest office bldg
1500 N. 15th St	796,712	14,927		Penn Nat Guard
N. 17th Street	560,399	72,724		PennDot
1800 Herr Street	87,120	0		Undeveloped
1407A N. 17th Street	20,000	0		Undeveloped
1750 Calder	3,402	0		Undeveloped
1800 Herr Street (2)	87,991	0		
1802 Herr Street	202,990	39,864		Dept of Gen Services
N. 7th Street	48,543	0		PHEAA
N. 7th Street	78,752	378,512		PHEAA
1225 Rear N. 7th Street	108,029	3,732		PHEAA Storage
1200 N. 7th Street	72,310	329,377		PHEAA
Labor Industry Bldg	217,800	482,564		L & I
Parking Lot	21,780	0		Parking Lot
1301 N. 7th Street	33,976	0		PHEAA
Capitol Complex Land	1,126,987	0		Capitol grounds
Main Capitol Building	0	475,609		Capitol Building
211 N. Front Street	25,039	167,935		PHFA
108 Locust Street	545	0		PHFA Lot
201 N. Front Street	3,377	7,484		PHFA

PROPERTY ADDRESS	Primary Site Sq. Ft.	Building Sq. Ft.	Residual Sq. Ft.	Description
420 S. 2nd Street	21,592	743		PA Commonwealth
1000 Maclay Street	1,722,798	577,075		Farm Show complex
2350 N Cameron Street	1,263,676	0		Farm Show parking lot
2340 N Cameron Street	583,704	0		Farm Show parking lot
400 Market Street	44,083	372,234		Rachel Carson bldg
2029 N Cameron Street	456,000	0		Undeveloped
1228 State Street	22,955	0		Dept of Gen Services lot
156 N 13th Street	11,101	0		Undeveloped
1151 North Street	31,720	0		Dept of Gen Services lot
1200 State Street	25,500	0		Park/Playground
1100 State Street	254,826	46,707		PA Dept. Gen Services
Capitol Complex	435,600	307,080	653,400	Capitol Complex
Finance Building	126,324	352,350		Finance Building
Education Forum building	165,092	358,680		Forum bldg
908 Market Street	22,399	68,013		Storage Warehouse
2201 N 6th Street	9,900	0		lot, camp curtin monument
Shutts Island	1,089,000	0		Undeveloped river island
2035 N Front Street	135,907	4,579		Gov Mansion
N Cameron Street	261,360	0		Land
N Cameron Street	130,680	0		Farm Show Land
1420 N Cameron Street	96,747	23,248		Dept of Gen Services
2986 N 2nd Street	279,655	39,066		Dixon Univ Center
Total State Sq. Ft.	10,730,929	4,994,188	653,400	
Total of All State & County	15,989,196	6,611,090	988,191	23,588,477