

The Metropolitan Government of Nashville and Davidson County, Tennessee

# **Comprehensive Annual Financial Report**

For the Year Ended June 30, 2003

Schedule begins on next page.

Prepared by  
Department of Finance  
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THE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY

SCHEDULE OF DELINQUENT PROPERTY TAXES RECEIVABLE - BY FUND

June 30, 2003

	Total Delinquent Property Taxes Receivable	General Services District				
		Total	General Fund	School Fund	Debt Service Fund	School Debt Service Fund
2002 Realty	\$ 17,655,779	\$ 15,300,808	\$ 7,603,353	\$ 809,940	\$ 1,742,418	\$ 5,145,097
2002 Personalty	3,587,967	3,057,311	1,516,022	162,163	348,893	1,030,233
2002 Public Utility	1,545,588	1,274,554	629,333	67,874	146,056	431,291
<b>Total 2002 Property Taxes</b>	<b>22,789,334</b>	<b>19,632,673</b>	<b>9,748,708</b>	<b>1,039,977</b>	<b>2,237,367</b>	<b>6,606,621</b>
2001 Realty	3,205,738	2,715,652	1,367,223	144,143	310,131	894,155
2001 Personalty	2,445,366	2,070,342	1,042,261	109,898	236,453	681,730
2001 Public Utility	447,489	372,715	187,250	19,824	42,656	122,985
<b>Total 2001 Property Taxes</b>	<b>6,098,593</b>	<b>5,158,709</b>	<b>2,596,734</b>	<b>273,865</b>	<b>589,240</b>	<b>1,698,870</b>
2000 & Prior - Realty	2,823,811	2,311,984	1,119,288	174,356	348,771	669,569
2000 & Prior - Personalty	7,849,156	6,001,826	2,883,406	455,940	911,889	1,750,591
2000 & Prior - Public Utility	2,719,572	2,172,525	1,048,076	164,390	328,813	631,246
<b>Total 2000 &amp; Prior Property Taxes</b>	<b>13,392,539</b>	<b>10,486,335</b>	<b>5,050,770</b>	<b>794,686</b>	<b>1,589,473</b>	<b>3,051,406</b>
<b>Total Delinquent Property Taxes Receivable *</b>	<b>\$ 42,280,466</b>	<b>\$ 35,277,717</b>	<b>\$ 17,396,212</b>	<b>\$ 2,108,528</b>	<b>\$ 4,416,080</b>	<b>\$ 11,356,897</b>

\* Excludes 2003 Property Tax Levy

See accompanying accountants' report.

THE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY

SCHEDULE OF DELINQUENT PROPERTY TAXES RECEIVABLE - BY FUND (CONTINUED)

June 30, 2003

Urban Services District		
Total	General Fund	Debt Service Fund
\$ 2,354,971	\$ 2,071,197	\$ 283,774
530,656	466,712	63,944
<u>271,034</u>	<u>238,374</u>	<u>32,660</u>
<u>3,156,661</u>	<u>2,776,283</u>	<u>380,378</u>
490,086	431,031	59,055
375,024	329,833	45,191
<u>74,774</u>	<u>65,764</u>	<u>9,010</u>
<u>939,884</u>	<u>826,628</u>	<u>113,256</u>
511,827	452,557	59,270
1,847,330	1,633,409	213,921
<u>547,047</u>	<u>483,699</u>	<u>63,348</u>
<u>2,906,204</u>	<u>2,569,665</u>	<u>336,539</u>
<u>\$ 7,002,749</u>	<u>\$ 6,172,576</u>	<u>\$ 830,173</u>

See accompanying accountants' report.