R S T U V W X Y Z

Data Sources: -- Virginia Local Tax Rates, 2016, 35th Edition, Weldon Cooper Center for Public Service, University of Virginia

## FY16 FLUVANNA COMPARATIVE REPORT OF LOCAL RATES AND REVENUES

For the Year Ended June 30, 2016

Based on Fluvanna and the 22 local and Updated: June 5, 2017 similar sized counties (excludes Albemarle)

- -- Comparative Report of Local Government Revenues and Expenditures, for the period ending June 30, 2016, Auditor of Public Accounts, Commonwealth of Virginia
- -- Population Estimates for Virginia, its counties & its cities, July 1, 2016 Estimates, Weldon Cooper Center for Public Service, University of Virginia

一	3		similar s	ized counties (ex		arie)	0/ 5				100	AL AREA COL	INITIES (Days of	0574- 24 24	(C)							THER CINAL A	D CIZE VIDO	NIA COUNTIE	C /D 20 00	20.000				_	
Part	4 RA	TES	Low	High	% of	verage	% of	ıvanna			LOC	AL AREA COL	INTIES (Pop. 5	,85/ to 34,31	16)							JIHER SIMILA	AR SIZE VIRGI	NIA COUNTIES	S (Pop. 20,00						Albemarle
Marie   Mari	-	REVENUES	LOW	IIIgii		erage		Ivaiiia	Buckingham	Cumberland	Goochland	Greene	Louisa	Madison	Nelson	Orange	Powhatan	Buchanan	Caroline	Carroll	Dinwiddie	King George	Lee	New Kent	Page		Rockbridge	Russell	Scott	Wythe	Albemane
1	5	Population (July 1, 2016)	9.857	34 316		23.823		26 133	16 913	9.857	22 312	19 785	34 316	13 099	14 835	33 777	28 696	22 473	29 704	29 074	28 363	24 724	24 653	20.895	23 586		22 241	27 697	22 733	28 462	105 715
Part	6																														
Tenney Control Processes (18) 15 (18)	7																														
Marie Properties   19	8																			·			•					•			
March   Marc	9	= '																													
Part	10	•																													
Property of the column   Property of the col	11 Re	<u> </u>												-		•				•		•	•								
Part	12	Real Property	\$5,631,640	\$30,600,047	41% \$15,	588,968	54% \$21,8	859,239	\$7,322,557	\$5,631,640	\$22,717,746	\$13,798,303	\$30,600,047	\$10,993,960	\$17,682,658	\$29,648,196	\$28,063,326	\$9,260,576	\$21,095,589	\$14,002,477	\$17,310,856	\$16,373,630	\$5,746,874	\$20,436,213	\$12,939,161	\$7,276,656	\$17,681,917	\$8,926,754	\$8,094,350	\$11,083,543	\$134,658,738
Part	13	Per Capita	\$233	\$1,192		\$658		\$836	\$433	\$571	\$1,018	\$697	\$892	\$839	\$1,192	\$878	\$978	\$412	\$710	\$482	\$610	\$662	\$233	\$978	\$549	\$308	\$795	\$322	\$356	\$389	\$1,274
Part	14	Public Service Corp.	\$324,131	\$18,090,388	6% \$2,	138,092	12% \$4,9	981,936	\$4,969,084	\$790,594	\$687,286	\$476,094	\$18,090,388	\$324,131	\$804,700	\$1,324,267	\$880,529	\$519,056	\$3,834,051	\$790,011	\$1,546,166	\$1,668,757	\$509,949	\$1,083,139	\$607,158	\$481,115	\$1,237,365	\$1,535,390	\$909,165	\$1,125,792	\$3,778,425
Part	<sub>15</sub> Pe	rsonal Property - General	\$1.40	\$5.00		\$3.43		\$4.35	\$4.05	\$4.50	\$4.00	\$5.00	\$1.90	\$3.60	\$3.45	\$3.75	\$3.60	\$1.95	\$3.80	\$1.95	\$4.90	\$3.25	\$2.00	\$3.75	\$4.64	\$4.50	\$4.25	\$1.95	\$1.40	\$2.27	\$4.28
- Martine series and the series and	16	Personal Property - General	\$1,057,042	\$9,556,223	12% \$4,	717,104	13% \$5,4	404,855	\$2,653,202	\$1,744,377	\$9,556,223	\$3,946,248	\$5,251,315	\$2,978,791	\$3,705,946	\$8,089,050	\$6,921,750	\$2,804,251	\$8,378,466	\$3,535,758	\$8,344,008	\$5,360,090	\$1,900,748	\$4,658,199	\$5,939,609	\$3,492,425	\$5,038,076	\$3,525,961	\$1,057,042	\$4,207,007	\$25,663,432
Part	17	Per Capita	\$46	\$428		\$199		\$207	\$157	\$177	\$428	\$199	\$153	\$227	\$250	\$239	\$241	\$125	\$282	\$122	\$294	\$217	\$77	\$223	\$252	\$148	\$227	\$127	\$46	\$148	\$243
Part	10		\$0	\$119.251	0.13%	\$49.087	0.04%	\$16.170	\$45.825	\$37.507	\$4.176	\$0	\$64,710	\$7,407	\$31,390	\$33,786	\$8,742	\$57.292	\$44,477	\$86,770	\$62,864	\$24.845	\$90.939	\$45.025	\$87,299	\$35.084	\$43.079	\$119.251	\$86.066	\$96,299	\$71.670
Marche   M	. M	. , ,	\$0.72						. ,																						. ,
- The control of the	19				20/ ¢		0.029/																								
Part	20	•			2/0 \$		0.0370																								\$007,390
Part	21	·			<u> </u>			\$0.40		\$13	\$18	\$11			\$2		\$12		\$9		\$23	\$1		ŞU.37	\$18		\$17				\$6
Process of the Proc	22 M	•																													
Professional content professional professi	23	Assessment %																													
Part	24	Merchants' Capital	\$35,299	\$524,444	1% \$	223,266			\$184,592				\$524,444	\$207,523		\$178,820		\$90,695		\$201,965			\$67,431			\$387,591		\$35,299	\$209,300	\$368,267	
Part	25	Per Capita	\$1	\$16		\$9			\$11				\$15	\$16		\$5		\$4		\$7			\$3			\$16		\$1	\$9	\$13	
Part	26	Penalties on General Property Taxes	\$103,740	\$445,212	1% \$	232,222	1% \$3	323,914	\$172,455	\$117,026	\$310,237	\$215,042	\$311,885	\$262,956	\$181,953	\$351,307	\$326,928	\$118,271	\$445,212	\$190,343	\$290,486	\$249,580	\$137,230	\$227,970	\$243,185	\$174,240	\$293,139	\$134,850	\$159,168	\$103,740	\$980,253
Part	27	Interest on General Property Taxes	\$96,677	\$415,025	1% \$	207,264	0.3% \$3	133,317	\$151,339	\$115,934	\$351,187	\$107,206	\$321,506	\$96,677	\$174,423	\$204,314	\$307,229	\$213,765	\$415,025	\$242,436	\$218,117	\$161,311	\$128,943	\$218,363	\$286,314	\$134,411	\$161,261	\$316,110	\$134,461	\$173,427	\$658,170
Part	28 Cc	nsumers' Utility Tax (Electricity & Gas)						Elec	Elec	Elec	Elec/Gas	Elec	Elec	Elec/Gas	Elec	Elec	Elec/Gas	Elec/Gas	Elec/Gas	Elec	Elec/Gas	Elec/Gas	Elec/Gas	Elec/Gas	Elec	Elec	Elec/Gas	Elec/Gas	Elec/Gas	Elec/Gas	Elec/Gas
Part	20	Consumers' Utility Tax (Elec & Gas)	\$49,105	\$707,638	1% \$	465,577	1% \$!	562,194	\$348,612	\$173,690	\$453,843	\$408,435	\$609,137	\$373,547	\$481,596	\$667,506	\$663,893	\$594,894	\$598,427	\$707,638	\$597,275	\$255,829	\$433,695	\$291,605	\$49,105	\$307,536	\$586,321	\$527,491	\$401,571	\$614,426	\$4,404,363
Part	29					\$20			\$21	\$18	\$20	\$21	\$18		\$32	\$20				\$24			\$18			\$13	\$26				\$41.66
Part	30 RI	·	\$30.00		i																										\$50
Mathematic Mathemati	31		Ş30.00	\$50.00											•		No.													7	No.
Mode Visible License Tax (Mode)   Soot   S	32		Ć2F 440	ć1 100 381	10/ Č	F22 202						•					¢104 F60								-					7	Ć11 F44 99F
Month   Mont	33				1% \$			422.00	425.00					420.00	. ,	425.00				425.00			420.00			425.00			422.00	420.00	
More reference of the control of the	34								•	•											· ·					•					•
Test part of the per part of t	35 N																														
Part	36	Motor Vehicle License Taxes			2% \$		2% \$7					75 5									\$537,038										
Part	37	Per Capita	\$13	\$46		\$26		\$28	\$20	\$23	\$39	\$22	\$35	\$34	\$46	\$30	\$36		\$35	\$22	\$19	\$24	\$23	\$26	\$13	\$18	\$24	\$19	\$18	\$14	\$35
Per Cigate   S12   S15   S15   S16	38 Re	staurant Food Taxes	49	4%		4%						4%	4%	4%	4%	4%			4%	4%	4%	4%		4%	4%		4%			4%	4%
Hotel and Motel Room Traces   1.0	39	Restaurant Food Taxes	\$283,245	\$1,439,665	2% \$	809,338						\$705,993	\$971,798	\$401,303	\$965,670	\$769,294			\$1,144,891	\$549,571	\$735,007	\$987,644		\$776,011	\$283,245		\$1,439,665			\$791,301	\$7,415,331
Hoteland Motel Room Taxes   5,6,6   1,6,16,70   1,6   248,056	40	Per Capita	\$12	\$65		\$34						\$36	\$28	\$31	\$65	\$23			\$39	\$19	\$26	\$40		\$37	\$12		\$65			\$28	\$70
Per Cape   Spin   Spi	41 H	tel and Motel Room Taxes	29	7%		4%			2%		2%	5%	2%	5%	5%	2%		2%	5%	5%	5%	5%	2%	2%	5%		7%	2%	2%	5%	5%
Utility License Tax (Telephone)   0.42%   0.5%	42	Hotel and Motel Room Taxes	\$1,646	\$1,636,776	1% \$	248,058			\$4,018		\$1,646	\$186,425	\$123,007	\$143,186	\$475,526	\$29,201		\$28,497	\$144,909	\$363,795	\$88,535	\$209,081	\$1,962	\$18,201	\$822,208		\$1,636,776		\$3,003	\$185,062	\$2,806,486
Utility License Tax (Telephone)   0.42%   0.5%	42	Per Capita	\$0.07	\$74		\$11			\$0.24		\$0.07	\$9	\$4	\$11	\$32	\$1		\$1	\$5	\$13	\$3	\$8	\$0.08	\$1	\$35		\$74		\$0.13	\$7	\$27
Delily License Tax (Water)   Delily License	Uf			0.5%				0.5%			0.5%	•			•				0.5%	0.5%	0.5%	0.5%				0.5%					
Franchise License Taxios 56,948 5172,475 0.16 \$59,92				0.5%																****	*****				0.5%					7	
Cocal Sales and Use Taxes   Cocal Cultarian and Use Taxes   Subject Sales Sa	45			\$172.475	0.16%	¢50 702		0.570	\$62.720		0.570		\$13.061	¢18 272	\$88.016	\$30.446	\$172 <i>4</i> 75	\$36,675	0.570						0.570	\$65.500			\$68.840	\$03.753	\$260.437
Local Sales and Use Taxes S 99, 19 S 93, 19 S 3,540, 387 S 5, 585 S 1,915, 20 S 5,540, 387 S 1,915, 20 S 1,940, 18 S 1,941, 881 S 1,941, 881, 881, 881, 881, 881, 881, 881, 8	47		ŞU,548	Ş1/2,4/5	0.10/0	,J3,/34			JU2,733				1100,001	710,272	700,310	230, <del>44</del> 0	J112,413	,50,075						JU,740		טבנינטה			JUU,04U	223,133	Ş200,437
Bank Stock Taxes S 9,432 S1,241,481 0.34% S129,693 0.16% S66,394 S40,344 S 9,432 S1,241,481 S60,035 S 82,921 S83,981 S65,884 S19 S21,005 S23,936 S20,075 S37,199 S835,840 S19 S21,005 S20,005	48		6204.400	¢2 E40 207	F0/ 64	015 520	40/ 64	F10 220	¢602.226	¢204.406	¢2.696.005	Ć1 004 F44	ća 200 077	ć002.240	Ć1 140 100	Ć2 70E 044	ća 670 400	¢1 F72 70F	ć1 000 770	¢1 727 450	Ć1 C4C 070	ća 224 co4	¢1 200 721	Ć1 427 225	Ć1 F0C 4C2	ća 74.4.270	Ć2 720 04 4	¢2.012.050	¢1 200 105	¢2.540.207	Ć1E 000 147
Recordation and Will Taxes S20,924 S559,854 I% S21,008 O.02% S7,804 S21,008 O.02% S7,804 S21,008 O.02% S7,804 S21,008 O.02% S7,804 S21,008 S21,009 S21,008 S21,009 S21,009 S21,008 S21,009 S21	49											\$1,504,511	//۲,۶۷۵,۵۶		\$1,143,128		\$2,072,190		\$1,590,779	\$1,/3/,156		\$2,534,084	\$1,290,721		\$1,596,463	\$4,/14,3/9	\$2,720,814				
Admission Taxes \$ 5.5 3 \$ \$21,008 \$ \$0.02 \$ \$7.804 \$ \$ \$5.5 3 \$ \$21,008 \$ \$0.02 \$ \$7.804 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	50											\$60,035			\$83,981				\$65,247	\$12,945		\$108,724	\$57,915				\$151,095				
Coal, Oil, and Gas Taxes Sci. 4 8,677,417 6 8 5,203,03,025 5 13,205 5 13,30	51	Recordation and Will Taxes					1% \$2	272,947	\$59,713	\$77,301	\$507,002	\$241,702	\$559,854	\$148,973	\$212,186	\$450,282	\$357,771	\$92,745	\$262,702	\$122,874		\$284,799			\$150,271	\$205,362	\$181,979	\$20,924	\$99,713	\$142,362	
Rental and Sale of Property (\$12,025) \$713,905 0.40% \$151,005 \$246,177 \$114,088 \$351,654 \$37,424 \$184,943 \$424,635 \$246,500 \$2,607,154 \$0.00 \$0.	52	Admission Taxes	\$153	\$21,008	0.02%	\$7,804															\$21,008		\$153	\$2,252							\$147,165
Rental and Sale of Property (\$12,025) \$713,905 0.40% \$151,005 \$246,177 \$114,088 \$351,654 \$37,424 \$184,943 \$424,635 \$246,500 \$2,607,154 \$0.00 \$0.	53	Coal, Oil, and Gas Taxes	\$6,426	\$8,677,417	6% \$2,	303,026												\$8,677,417					\$13,880					\$514,382	\$6,426		
Rental and Sale of Property (\$12,025) \$713,905 0.40% \$151,005 \$246,177 \$114,088 \$351,654 \$37,424 \$184,943 \$424,635 \$246,500 \$2,607,154 \$0.00 \$0.	54	Other Local Taxes	\$717	\$2,306,033	1.13% \$	429,107			\$717		\$92,912				\$836		\$36,151	\$419,947		\$99,331	\$2,306,033	\$742,598						\$163,441			\$816,748
Rental and Sale of Property (\$12,025) \$713,905 0.40% \$151,005 \$246,177 \$114,088 \$351,654 \$37,424 \$184,943 \$424,635 \$246,500 \$2,607,154 \$0.00 \$0.	55	Permits, Privilege Fees, and Reg. Licenses	\$30,258	\$7,459,477	2% \$	616,992	1% \$3	316,674	\$63,097	\$53,823	\$1,323,690	\$252,716	\$645,658	\$212,473	\$220,105	\$359,171	\$1,014,230	\$59,045	\$502,416	\$130,250	\$235,414	\$7,459,477	\$53,901	\$542,595	\$220,787	\$98,002	\$275,060	\$30,258	\$44,690	\$77,292	\$2,790,331
Rental and Sale of Property (\$12,025) \$713,905 0.40% \$151,005 \$246,177 \$114,088 \$351,654 \$37,424 \$184,943 \$424,635 \$246,500 \$2,607,154 \$0.00 \$0.	56		\$2,153	\$1,399,738	1% \$	252,808			\$37,720	\$102,033	\$123,069	\$155,638	\$37,974	\$170,894		\$219,125	\$115,092	\$2,153	\$484,591	\$1,009,917			\$3,754	\$216,030	\$82,344	\$120,200	\$445,370		\$199,654	\$1,399,738	\$472,385
Rental and Sale of Property (\$12,025) \$713,905 0.40% \$151,005 \$246,177 \$114,088 \$351,654 \$37,424 \$184,943 \$424,635 \$246,500 \$2,607,154 \$0.00 \$0.	F 7									\$2,042.154	\$2,472.936		\$5,546.500	\$1,883.347	\$2,614.853									\$1,354.567	\$4,726.932						
Rental and Sale of Property (\$12,025) \$713,905 0.40% \$151,005 \$246,177 \$114,088 \$351,654 \$37,424 \$184,943 \$424,635 \$246,500 \$2,607,154 \$0.00 \$0.	5/																														
Miscellaneous \$211,210 \$2,744,980 3% \$964,272 <b>2% \$806,211</b> \$733,000 \$1,880,576 \$299,660 \$461,644 \$970,032 \$1,247,489 \$487,520 \$1,882,347 \$444,513 \$1,128,915 \$1,844,444 \$689,359 \$363,184 \$717,700 \$560,736 \$548,246 \$211,210 \$664,299 \$1,560,830 \$1,047,520 \$2,744,980 \$883,847 \$3,353,619	58																														
	59																														
1 TOTAL REVENUE \$13,709,666 \$70,043,714 100% \$38,080,641 100% \$40,357,313 \$20,566,860 \$13,709,666 \$45,060,929 \$42,67,934 \$42,601,659 \$14,070,151 \$34,040,909 \$29,260,464 \$21,889,906 \$43,254,015 \$26,809,730 \$23,454,728 \$39,201,646 \$243,291,902	60										·																				
	61							1							<u> </u>																
Per Capita \$571 \$2,058 \$1,472 \$1,544 \$1,216 \$1,391 \$2,020 \$1,424 \$2,041 \$1,617 \$2,058 \$1,617 \$1,540 \$1,590 \$1,581 \$1,394 \$1,723 \$571 \$1,629 \$1,241 \$928 \$1,945 \$968 \$1,032 \$1,377 \$2,301	62	Per Capita	\$571	\$2,058		\$1,472		\$1,544	\$1,216	\$1,391	\$2,020	\$1,424	\$2,041	\$1,617	\$2,058	\$1,617	\$1,612	\$1,590	\$1,581	\$1,341	\$1,394	\$1,723	\$571	\$1,629	\$1,241	\$928	\$1,945	\$968	\$1,032	\$1,377	\$2,301