Illini Hospital District

Financial Report
March 31, 2025

Contents

RSM US LLP

Independent Auditor's Report

Board of Directors
Illini Hospital District

Report on the Audit of the Financial Statements

Opinion

We have audited the accompanying basic financial statements of Illini Hospital District (District), as of and for the years ended March 31, 2025 and 2024, and the related notes to the financial statements, which collectively comprise the District's basic financial statements as listed in the table of contents.

In our opinion, the accompanying financial statements present fairly, in all material respects, the financial position of the District as of March 31, 2025 and 2024, and the results of its operations and its cash flows for the years then ended in accordance with accounting principles generally accepted in the United States of America.

Basis for Opinion

We conducted our audits in accordance with auditing standards generally accepted in the United States of America (GAAS). Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are required to be independent of the District and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements relating to our audits. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Responsibilities of Management for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America, and for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the District's ability to continue as a going concern for 12 months beyond the financial statement date, including any currently known information that may raise substantial doubt shortly thereafter.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

In performing an audit in accordance with GAAS, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the District's internal control. Accordingly, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- Conclude whether, in our judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about the District's ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control-related matters that we identified during the audit.

Required Supplementary Information
Accounting principles generally accepted in the United States of America require that the Management's Discussion and Analysis be presented to supplement the basic financial statements. Such information is the responsibility of management and, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic or historical context. We have applied certain limited procedures to the required supplementary information in accordance with GAAS, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Supplementary Information
Our audits were conducted for the purpose of forming an opinion on the financial statements that collectively comprise the District's basic financial statements. The schedules, listed in the table of contents as supplementary information, are presented for purposes of additional analysis and are not a required part of the basic financial statements. The information is the responsibility of management and was derived from, and relates directly to, the underlying accounting and other records used to prepare the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with GAAS. In our opinion, the supplementary information is fairly stated, in all material respects, in relation to the basic financial statements as a whole.

RSM US LLP

Davenport, Iowa
November 10, 2025

Management's discussion and analysis of Illini Hospital District's (District) financial performance provides an overall review of the District's activities for the fiscal years ended March 31, 2025, 2024 and 2023. The intent of this discussion is to provide an overview of the District's performance for the years then ended and should be read in conjunction with the District's financial statements and notes thereto.

Prior to January 1, 2022, the District leased its 145-bed acute care hospital with related health care inpatient, emergency and outpatient ancillary services to Genesis Health System – Illinois (GHS – Illinois), a related party through an overlapping Board of Directors. Effective January 1, 2022, GHS – Illinois exercised its option to terminate the lease agreement and acquire the leased facilities.

Financial Highlights

The assets of the District exceeded its liabilities and deferred inflow of resources as of March 31, 2025, by $333,730.

The District's total assets increased by $26,474 or 3.9% from March 31, 2024 to March 31, 2025.

The District's total liabilities increased by $15,739 or 7.0% from March 31, 2024 to March 31, 2025.

Overview of Financial Statements

The audited financial statements include the following financial statements: Statements of Net Position, Statements of Revenue and Expenses and Changes in Net Position, and Statements of Cash Flows plus the Notes to Basic Financial Statements.

Our financial position is measured in terms of resources (assets) we own, obligations (liabilities) we owe and deferred inflow of resources at a given date. This information is reported in the Statements of Net Position, which reflect the District's assets in relation to its debts to bondholders, suppliers and other creditors. The excess of our assets over our liabilities and deferred inflow of resources is reported as net position.

Information regarding the results from operations during the year is reported in the Statements of Revenue and Expenses and Changes in Net Position. These statements show how much our net position increased or decreased during the year as a result of our operations, nonoperating activities and other changes.

The Statements of Cash Flows disclose the flow of cash resources into and out of the District during the year. It identifies all cash received during the year from operating activities, tax revenue and other sources, and how we applied those funds (for example, payment of expenses or repayment of debt).

The Notes to Basic Financial Statements provide additional information that is essential to a full understanding of the data provided in the financial statements.

Condensed Statements of Revenue and Expenses and Changes in Net Position

A summary version of the Statements of Revenue and Expenses and Changes in Net Position for the years ended March 31, 2025, 2024 and 2023, is as follows:

	Years Ended March 31		
	2025	2024	2023
	(Dollars in Thousands)		
Revenue, interest primarily from GHS – Illinois	$ -	$ -	$ -
Expenses:			
Ambulance contract and other	966	1,180	1,408
Total operating expenses	966	1,180	1,408
Operating (loss)	(966)	(1,180)	(1,408)
Nonoperating income	966	1,180	1,408
Revenue over expenses	-	-	-
Net position:			
Beginning	334	334	333
Ending	$ 334	$ 334	$ 333
Total revenue	$ 966	$ 1,180	$ 1,408
Total expenses	$ 966	$ 1,180	$ 1,408

Operations

Year Ended March 31, 2025: The operating loss for the year ended March 31, 2025 was $966,428. An ambulance service contract paid by the District to Genesis Health System – Illinois accounts for the majority of the operating loss. The amount of the contract for fiscal year 2025 was $949,970.

Year Ended March 31, 2024: The operating loss for the year ended March 31, 2024 was $1,179,876. An ambulance service contract paid by the District to Genesis Health System – Illinois accounts for the majority of the operating loss. The amount of the contract for fiscal year 2024 was $1,164,195.

Year Ended March 31, 2023: The operating loss for the year ended March 31, 2023 was $1,407,779. An ambulance service contract paid by the District to Genesis Health System – Illinois accounts for the majority of the operating loss. The amount of the contract for fiscal year 2023 was $1,391,529.

Condensed Statements of Net Position

Condensed versions of the Statements of Net Position as of March 31, 2025, 2024 and 2023, are as follows:

	March 31		
	2025	2024	2023
	(Dollars in Thousands)		
Assets			
Current assets	$ 712	$ 685	$ 697
Total assets	$ 712	$ 685	$ 697
Liabilities, Deferred Inflows of Resources and Net Position			
Current liabilities	$ 242	$ 226	$ 248
Total liabilities	242	226	248
Deferred inflow of resources	136	125	116
Net position, unrestricted	334	334	333
	$ 712	$ 685	$ 697

March 31, 2025: Total assets increased by $26,474 from March 31, 2024 to March 31, 2025.

March 31, 2024: Total assets decreased by $12,370 from March 31, 2023 to March 31, 2024.

March 31, 2023: Total assets decreased by $13,772 from March 31, 2022 to March 31, 2023.

Condensed Statements of Cash Flows

	Years Ended March 31		
	2025	2024	2023
	(Dollars in Thousands)		
Cash used in operating activities	$ (951)	$ (1,201)	$ (1,427)
Cash provided by noncapital financing activities, proceeds from property and replacement taxes	944	1,212	1,425
Net increase (decrease) in cash	(7)	11	(2)
Cash:			
Beginning	16	5	7
Ending	$ 9	$ 16	$ 5

Year Ended March 31, 2025: The amount of cash on hand at March 31, 2025, did not change significantly from the cash that was on hand at March 31, 2024.

Year Ended March 31, 2024: The amount of cash on hand at March 31, 2024, did not change significantly from the cash that was on hand at March 31, 2023.

Year Ended March 31, 2023: The amount of cash on hand at March 31, 2023, did not change significantly from the cash that was on hand at March 31, 2022.

Financial Information Contact

The District's financial statements are designed to provide a general overview of the District's finances for all those with an interest in the District's finances. Questions concerning any of the information provided in this report or requests for additional financial information should be addressed to Illini Hospital District.

Illini Hospital District

Statements of Net Position
March 31, 2025 and 2024

	2025	2024
Assets		
Cash	**$ 9,266**	$ 16,307
Receivables:		
Property and replacement taxes	**702,458**	668,943
Total assets	**$ 711,724**	$ 685,250
Liabilities, Deferred Inflows of Resources and Net Position		
Due to Genesis Health System – Illinois	**$ 242,151**	$ 226,412
Total liabilities	**242,151**	226,412
Deferred inflow of resources, unavailable revenue for succeeding year property taxes	**135,843**	125,110
Net position, unrestricted	**333,730**	333,728
	$ 711,724	$ 685,250

See notes to basic financial statements.

Illini Hospital District

Statements of Revenue and Expenses and Changes in Net Position
Years Ended March 31, 2025 and 2024

	2025	2024
Revenue, interest	**$ 2**	$ 4
Expenses:		
Ambulance contract	**949,970**	1,164,195
Professional fees and other	**16,460**	15,685
	966,430	1,179,880
Operating loss	**(966,428)**	(1,179,876)
Nonoperating income, property and replacement taxes	**966,430**	1,179,880
Revenue over expenses	**2**	4
Net position:		
Beginning	**333,728**	333,724
Ending	**$ 333,730**	$ 333,728

See notes to basic financial statements.

Illini Hospital District

Statements of Cash Flows
Years Ended March 31, 2025 and 2024

	2025	2024
Cash flows from operating activities:		
Payments to suppliers	**$ (950,691)**	$ (1,200,958)
Interest received	**2**	4
Net cash used in operating activities	**(950,689)**	(1,200,954)
Cash flows provided by noncapital financing activities, proceeds from property and replacement taxes	**943,648**	1,212,247
Net increase (decrease) in cash	**(7,041)**	11,293
Cash:		
Beginning	**16,307**	5,014
Ending	**$ 9,266**	$ 16,307
Reconciliation of operating loss to net cash used in operating activities:		
Operating loss	**$ (966,428)**	$ (1,179,876)
Adjustments to reconcile operating loss to net cash used in operating activities:		
Increase (decrease) in due to Genesis Health System – Illinois	**15,739**	(21,078)
Net cash used in operating activities	**$ (950,689)**	$ (1,200,954)

See notes to basic financial statements.

Note 1. Nature of Business, Financial Reporting Entity and Significant Accounting Policies

Nature of business: The Illini Hospital District (District) is organized under the Hospital District Law of the State of Illinois and, accordingly, has the authority to levy property taxes.

Financial reporting entity: Illini Hospital District is a government unit, which is governed by a Board of Directors who are appointed by the Rock Island and Henry County Boards of Supervisors. Accounting principles generally accepted in the United States of America require that the reporting entity include: (1) the primary government, (2) organizations for which the primary government is financially accountable and (3) other organizations for which the nature and significance of their relationship with the primary government are such that exclusion would cause the reporting entity's financial statements to be misleading or incomplete. The criteria provided in Governmental Accounting Standards Board Nos. 14, 61 and 80 have been considered. Based on these criteria, the District is considered a primary government and there are no agencies or entities that would qualify as component units of the District.

Significant accounting policies:

Use of estimates: The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect the reported amounts of the financial statements and the related notes. Actual results could differ from those estimates.

Proprietary fund accounting: The District utilizes the proprietary fund method of accounting whereby the accrual basis of accounting is used. Under the accrual basis of accounting, revenue is recognized when earned and expenses are recognized when the liability has been incurred.

Accounting pronouncements: The District, as a government entity, applies all applicable Governmental Accounting Standards Board (GASB) pronouncements.

New and pending accounting guidance: In June 2022, GASB issued Statement No. 100, *Accounting Changes and Error Corrections*. The primary objective of GASB No. 100 is to enhance the accounting and financial reporting requirements for accounting changes and error corrections to provide more understandable, reliable, relevant, consistent, and comparable information for making decisions or assessing accountability. This standard is effective for fiscal years beginning after June 15, 2023. The standard had no impact on the financial statements.

In June 2022, GASB issued Statement No. 101, *Compensated Absences*. This statement establishes accounting and reporting requirements for liabilities arising from certain types of compensated absence arrangements. This standard is effective for fiscal years beginning after December 15, 2023. The standard had no impact on the financial statements.

In December 2023, GASB issued Statement No. 102, *Certain Risk Disclosures*. This statement provides users of government financial statements with essential information about risks related to a government's vulnerabilities due to certain concentrations or constraints. This standard is effective for fiscal years beginning after June 15, 2024. The District is evaluating the impact of this Statement on its financial statements.

Note 1. Nature of Business, Financial Reporting Entity and Significant Accounting Policies (Continued)

Deferred inflow of resources: Deferred inflow of resources represent an acquisition of net position that is applicable to a future reporting period. The District reports unavailable revenue from property taxes. These amounts are deferred and recognized as an inflow of resources (i.e., revenue) in the year for which the taxes are levied and budgeted for.

Property and replacement taxes: Property taxes are recognized as a receivable at the time they become an enforceable legal claim. Property taxes receivable represent the 2023 tax levy which is collectible in the 2024-2025 fiscal year and an estimate of the 2024 levy applicable to the fiscal year ending March 31, 2025. Property taxes are recognized as revenue in the year for which they are levied. Property taxes revenue is assessed in December and becomes a lien on the property as of the preceding January 1 and is to be received in quarterly installments in June, August, September and November of the following year. Property taxes that are not available for current year operations are shown as deferred inflow of resources on the accompanying statements of net position. Replacement taxes are collected by the state of Illinois and remitted to the District. Amounts collected by the state but not remitted to the District as of March 31 are included in property and replacement taxes receivable as of March 31, 2025 in the accompanying statement of net position.

The District has not entered into any tax abatement agreements meeting the criteria for disclosure under GASB Statement No. 77 and there were no agreements entered into by other governments that abate tax revenues of the District as of March 31, 2025 or 2024.

Note 2. Cash Deposits

The District is authorized to make deposits in commercial banks and savings and loan institutions, and make investments in obligations of the U.S. government and other U.S. agencies, obligations of states and their political subdivisions, savings accounts, credit union shares, repurchase agreements, commercial paper rated within the highest three classifications by at least two standard rating services and the Illinois Funds Money Market Fund. As of March 31, 2025 and 2024, the District held no investments.

Custodial credit risk: Custodial credit risk is the risk that in the event of a bank failure, the District’s deposits may not be returned to the District. As of March 31, 2025, the combined bank balance of the District’s deposits in financial institutions totaled $9,266 of which none was exposed to custodial credit risk. As of March 31, 2024, the combined bank balance of the District’s deposits in financial institutions totaled $16,307 of which none was exposed to custodial credit risk.

Note 3. Ambulance Contract and Related-Party Transactions

The District has a contract to purchase ambulance services from MercyOne Genesis Silvis Medical Center (MercyOne Silvis), whereby the District agrees to pay MercyOne Silvis on an annual basis an amount equal to the net tax revenue of the District or such lesser amount which is necessary to prevent MercyOne Silvis ambulance service from operating in a cumulative deficit position. The District pays MercyOne Silvis a monthly estimate based on prior year net tax revenue with an annual reconciliation to occur no later than October 1 each year. The District has estimated a liability owed to MercyOne Silvis of approximately $232,000 and $226,000 as of March 31, 2025 and 2024, respectively, in accordance with this agreement, which is included as a liability in the accompanying statements of net position. While the District's management cannot estimate the results of the annual reconciliation, it is anticipated that it will not have a material impact on the District's financial position.

The contract, which first expired in December 2009 was extended on the same terms and conditions through November 2026.

Note 4. Risk Management and Contingencies

The District is exposed to various risks of loss related to tort; theft of, damage to, and destruction of assets; business interruption; errors and omissions; employee injuries and illnesses; natural disasters; and employee health, dental and accident benefits. These risks are covered by the purchase of commercial insurance. There have been no significant reductions in insurance coverage nor have settled claims from the risk exceeded commercial insurance in any of the past three years.

Under the Hospital District Law of the State of Illinois, the District may exist up to three years after the transfer, sale, lease, or disposition of the District's facilities. Effective January 1, 2022, MercyOne Silvis exercised its option to terminate the lease agreement and acquired the leased facilities of the District. The District recorded of the transfer documents in 2025.

Illini Hospital District

Schedule of Property Taxes Assessed and Collected
Tax Years 1977 through 2024

Year Levied	Fiscal Year Revenue Recognized	Taxes Levied (1)	Certified For Collection (2)	Received By District (3)	Percent (4)
1977	1978	$ 380,747	$ 390,393	$ 389,143	99.7%
1978	1979	446,041	457,329	453,181	99.1
1979	1980	331,390	333,874	333,404	99.9
1980	1981	551,495	556,465	553,757	99.5
1981	1982	296,669	302,010	303,274	100.4
1982	1983	512,107	393,893	404,152	102.6
1983	1984	460,000	449,738	448,585	99.7
1984	1985	44,300	44,623	45,646	102.3
1985	1986	112,716	112,716	111,388	98.8
1986	1987	117,404	117,404	127,543	108.6
1987	1988	123,042	123,042	123,347	100.2
1988	1989	123,000	123,169	123,688	100.4
1989	1990	123,000	123,291	123,890	100.5
1990	1991	123,000	123,201	123,615	100.3
1991	1992	123,000	123,164	122,823	99.7
1992	1993	129,000	129,329	129,157	99.9
1993	1994	135,000	135,174	134,287	99.3
1994	1995	141,750	142,051	142,249	100.1
1995	1996	148,800	148,897	148,010	99.4
1996	1997	155,000	155,049	153,307	98.9
1997	1998	155,000	155,207	154,603	99.6
1998	1999	155,000	155,332	153,158	98.6
1999	2000	162,750	162,789	162,886	100.1
2000	2001	170,000	170,367	169,714	99.6
2001	2002	178,000	178,004	177,033	99.5
2002	2003	186,500	186,637	185,319	99.3
2003	2004	195,450	197,642	196,447	99.4
2004	2005	305,200	295,812	292,321	98.8
2005	2006	422,540	302,352	302,309	99.9
2006	2007	433,500	315,851	315,235	99.8
2007	2008	465,500	331,026	329,877	99.7
2008	2009	488,200	340,469	337,395	99.1
2009	2010	510,000	347,579	347,287	99.9
2010	2011	530,400	364,933	364,385	99.9
2011	2012	545,000	370,270	369,769	99.9
2012	2013	572,000	375,465	376,825	100.4
2013	2014	594,000	367,426	369,093	100.5
2014	2015	594,000	370,424	377,678	102.0
2015	2016	594,000	375,183	380,945	101.5
2016	2017	594,000	392,615	396,847	101.1
2017	2018	594,000	401,132	409,622	102.1
2018	2019	594,000	407,134	410,854	100.9
2019	2020	594,000	412,942	417,842	101.2
2020	2021	594,000	422,005	422,027	100.0
2021	2022	594,000	444,034	445,896	100.4
2022	2023	594,000	465,624	465,148	99.9
2023	2024	594,000	500,438	506,035	101.1
2024	2025	594,000	544,084	*	*

(1) Per tax levy ordinance.
(2) Extended and certified for collection by County Clerk.
(3) Net taxes received from the County Collector after deductions for collections and extension fees and other deductions.
(4) Net taxes received compared with amount certified.

* Collection of the 2024 tax levy is not complete.

Illini Hospital District

Analysis of Tax Rates
Tax Years 1977 through 2024

Tax Levy Year	Operating	Debt Service
1977	0.031	0.160
1978	0.027	0.165
1979	0.033	0.143
1980	0.034	0.222
1981	0.031	0.094
1982	0.031	0.126
1983	0.032	0.153
1984	0.019	-
1985	0.049	-
1986	0.055	-
1987	0.062	-
1988	0.066	-
1989	0.067	-
1990	0.066	-
1991	0.063	-
1992	0.062	-
1993	0.060	-
1994	0.059	-
1995	0.058	-
1996	0.057	-
1997	0.054	-
1998	0.051	-
1999	0.051	-
2000	0.050	-
2001	0.050	-
2002	0.050	-
2003	0.050	-
2004	0.075	-
2005	0.075	-
2006	0.075	-
2007	0.075	-
2008	0.075	-
2009	0.075	-
2010	0.074	-
2011	0.075	-
2012	0.075	-
2013	0.075	-
2014	0.075	-
2015	0.075	-
2016	0.075	-
2017	0.075	-
2018	0.075	-
2019	0.075	-
2020	0.075	-
2021	0.075	-
2022	0.075	-
2023	0.075	-
2024	0.075	-

Illini Hospital District

Analysis of Assessed Valuations
Tax Years 1977 through 2024

Tax Levy Year	Rock Island County	Henry County	Total
1977	$ 186,831,566	$ 17,747,716	$ 204,579,282
1978	219,252,963	19,218,008	238,470,971
1979 *	170,555,947	19,798,395	190,354,342
1980 *	196,766,789	21,373,454	218,140,243
1981 *	219,938,371	23,105,700	243,044,071
1982 *	257,716,378	23,313,830	281,030,208
1983 *	228,734,101	24,330,079	253,064,180
1984 *	214,752,914	25,156,986	239,909,900
1985 *	203,958,484	25,112,015	229,070,499
1986 *	192,343,216	23,699,792	216,043,008
1987 *	177,759,286	21,984,264	199,743,550
1988 *	167,271,946	19,916,365	187,188,311
1989 *	166,936,033	18,646,181	185,582,214
1990 *	167,806,380	18,862,515	186,668,895
1991 *	176,132,169	19,678,344	195,810,513
1992 *	186,534,053	21,390,660	207,924,713
1993 *	201,102,926	24,188,687	225,291,613
1994 *	215,369,223	26,214,453	241,583,676
1995 *	229,314,866	28,292,612	257,607,478
1996 *	240,833,383	31,178,521	272,011,904
1997 *	255,309,255	33,180,750	288,490,005
1998 *	268,792,131	35,779,763	304,571,894
1999 *	281,768,619	39,949,464	321,718,083
2000 *	294,741,876	43,288,513	338,030,389
2001 *	311,018,019	46,419,299	357,437,318
2002 *	327,567,532	48,717,259	376,284,791
2003 *	344,755,122	49,422,964	394,178,086
2004 *	340,607,137	49,426,811	390,033,948
2005 *	350,856,210	52,279,610	403,135,820
2006 *	364,852,366	56,282,497	421,134,863
2007 *	382,717,036	58,651,411	441,368,447
2008 *	394,092,152	59,866,692	453,958,844
2009 *	401,517,930	61,920,375	463,438,305
2010 *	430,056,027	61,767,788	491,823,815
2011 *	430,874,067	62,819,546	493,693,613
2012 *	438,517,776	62,101,706	500,619,482
2013 *	427,409,189	62,492,065	489,901,254
2014 *	430,648,733	63,250,194	493,898,927
2015 *	435,924,786	64,318,777	500,243,563
2016 *	453,022,810	70,463,690	523,486,500
2017 *	463,330,711	71,513,183	534,843,894
2018 *	470,583,072	72,262,488	542,845,560
2019 *	477,566,711	73,022,687	550,589,398
2020 *	489,565,592	73,107,723	562,673,315
2021 *	514,632,088	77,412,751	592,044,839
2022 *	538,203,136	82,629,455	620,832,591
2023 *	577,163,366	90,087,580	667,250,946
2024 *	625,864,643	99,581,022	725,445,665

*Assessed valuations do not include personal property.