

TAX COLLECTOR'S REPORT

Summary of Tax Accounts

Fiscal Year Ending December 31, 2009

	DEBITS	
	2009	2008
Uncollected Taxes:		
Property Taxes		\$1,118,128.48
Yield		4,452.57
Land Use		464,200.00
Taxes Committed to Collector		
Property	\$8,804,038.00	
Yield Tax	2,626.34	
Current Use	4,000.00	
Excavation Tax	449.25	
Added Taxes		
Properties		
Fees Collected		
Overpayments	1,031.00	11,730.56
Yield Tax Interest	2.95	420.36
Property Interest & Costs	2.19	20,779.98
Tax Lien Interest/Costs		16,693.30
TOTAL DEBITS	\$8,812,149.73	\$1,636,405.25
	CREDITS	
	2009	2008
Remittances to Treasurer		
Property	\$6,743,325.98	\$981,418.64
Yield	2,626.34	4,452.57
Excavation	449.25	
Current Use	4000.00	464,200.00
Yield Tax Interest	2.95	420.36
Property Interest/Costs	2.19	20,779.98
Property Tax Lien		164,247.70
Added Tax		
Abatements/Tax Deeds		
Property	901.00	886.00
Yield		
Current Use		
Uncollected Taxes		
Property	2,060,842.02	
Yield		
Current Use		
TOTAL CREDITS	\$8,812,149.73	\$1,636,405.25