## TAX COLLECTOR'S REPORT FY 2012

| Tax & Levy Year | Tax Outstanding as of 7/1/11 | New Commitments | Amount Collected | Exemptions & Abatements | Refunds | Tax Takings & Deferrals | Tax Outstanding as of 6/30/12 |
|---|---|---|---|---|---|---|---|
| **2012 Real Estate** | $0.00 | $20,073,838.65 | $19,771,589.88 | $66,241.87 | $41,663.48 | $98,682.60 | $178,987.78 |
| **2011 Real Estate** | $188,973.58 | $0.00 | $159,071.44 | $0.00 | $0.00 | $13,319.58 | $16,582.56 |
| **2010 Real Estate** | $6,751.01 | $0.00 | $2,656.59 | $0.00 | $0.00 | $0.00 | $4,094.42 |
| **2012 Supplemental RE Tax** | $0.00 | $61,278.48 | $38,339.05 | $0.00 | $0.00 | $498.13 | $22,441.30 |
| **2011 Supplemental RE Tax** | $19,964.80 | $0.00 | $19,964.80 | $0.00 | $0.00 | $0.00 | $0.00 |
| **2012 Comm Pres Act** | $0.00 | $467,962.45 | $452,767.09 | $9,034.20 | $156.83 | $2,320.36 | $3,997.63 |
| **2011 Comm Pres Act** | $5,145.65 | $0.00 | $4,365.96 | $0.00 | $0.00 | $328.80 | $450.89 |
| **2010 Comm Pres Act** | $149.49 | $0.00 | $26.66 | $0.00 | $0.00 | $0.00 | $122.83 |
| **2012 Personal Property** | $0.00 | $415,379.06 | $384,331.16 | $1,712.49 | $1,220.14 | $0.00 | $30,555.55 |
| **2011 Personal Property** | $27,758.02 | $0.00 | $3,306.03 | $0.00 | $0.00 | $0.00 | $24,451.99 |
| **2010 Personal Property** | $12,670.33 | $0.00 | $26.78 | $0.00 | $0.00 | $0.00 | $12,643.55 |
| **2009 Personal Property** | $1,777.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,777.20 |
| **2008 Personal Property** | $2,666.01 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,666.01 |
| **2007 Personal Property** | $895.46 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $895.46 |
| **2012 Motor Vehicle** | $0.00 | $838,508.86 | $758,612.03 | $32,364.60 | $5,692.23 | $0.00 | $53,224.46 |
| **2011 Motor Vehicle** | $77,970.79 | $76,253.66 | $126,555.52 | $7,147.04 | $5,701.21 | $0.00 | $26,223.10 |
| **2010 Motor Vehicle** | $11,688.44 | $0.00 | $4,740.53 | $292.50 | $250.00 | $0.00 | $6,905.41 |
| **2009 Motor Vehicle** | $3,214.70 | $0.00 | $455.21 | $194.39 | $153.14 | $0.00 | $2,718.24 |
| **2008 Motor Vehicle** | $2,613.02 | $0.00 | $131.25 | $0.00 | $0.00 | $0.00 | $2,481.77 |
| **2007 & Prior Motor Vehicle** | $9,255.58 | $261.66 | $459.16 | $3,747.72 | $0.00 | $0.00 | $5,310.36 |
| **Well Betterments** | $649,945.73 | $0.00 | $98,269.13 | $0.00 | $0.00 | $0.00 | $551,676.60 |
| **Well Betterments Interest** | $0.00 | $834.96 | $834.96 | $0.00 | $0.00 | $0.00 | $0.00 |
| **Totals:** | $1,021,439.81 | $21,934,317.78 | $21,826,503.23 | $120,734.81 | $54,837.03 | $115,149.47 | $948,207.11 |
| **Interest & Fees Collected:** | | | $69,789.08 | | | | |
| **Total Collected:** | | | **$21,896,292.31** | | | | |

Prepared by: Pamela Landry, Treasurer-Collector