

TAX COLLECTOR'S REPORT FY 2011

| Tax & Levy Year | Tax Outstanding as of 7/1/10 | New Commitments | Amount Collected | Exemptions & Abatements | Refunds | Tax Takings & Deferrals | Tax Outstanding as of 6/30/11 |
|--|---|----------------------------|-----------------------------|--|----------------|--|--|
| 2011 Real Estate | \$0.00 | \$19,025,036.31 | \$18,705,123.53 | \$64,862.91 | \$25,708.13 | \$91,784.42 | \$188,973.58 |
| 2010 Real Estate | \$229,519.37 | \$0.00 | \$203,025.54 | \$28,863.48 | \$13,885.75 | \$4,765.09 | \$6,751.01 |
| 2009 Real Estate | \$24.44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$24.44 | \$0.00 |
| 2011 Supplemental RE Tax | \$0.00 | \$102,254.90 | \$82,163.73 | \$126.38 | \$0.00 | \$0.00 | \$19,964.80 |
| 2010 Supplemental RE Tax | \$20,373.08 | \$0.00 | \$20,706.12 | \$1,621.63 | \$1,954.67 | \$0.00 | \$0.00 |
| 2011 Comm Pres Act | \$0.00 | \$444,595.12 | \$428,224.18 | \$9,556.39 | \$299.37 | \$1,968.27 | \$5,145.65 |
| 2010 Comm Pres Act | \$4,811.34 | \$0.00 | \$4,417.83 | \$606.13 | \$455.32 | \$93.21 | \$149.49 |
| 2011 Personal Property | \$0.00 | \$387,269.80 | \$361,834.29 | \$49.10 | \$2,371.61 | \$0.00 | \$27,758.02 |
| 2010 Personal Property | \$14,946.33 | \$0.00 | \$2,276.00 | \$0.00 | \$0.00 | \$0.00 | \$12,670.33 |
| 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 |
| 2006 Personal Property | \$1,851.98 | \$0.00 | \$0.00 | \$1,851.98 | \$0.00 | \$0.00 | \$0.00 |
| 2004 & 2005 Personal Property | \$1,581.20 | \$0.00 | \$27.40 | \$1,553.80 | \$0.00 | \$0.00 | \$0.00 |
| 2011 Motor Vehicle | \$0.00 | \$833,222.10 | \$724,894.17 | \$35,058.10 | \$4,700.96 | \$0.00 | \$77,970.79 |
| 2010 Motor Vehicle | \$54,745.24 | \$130,977.57 | \$158,018.59 | \$21,708.24 | \$5,692.46 | \$0.00 | \$11,688.44 |
| 2009 Motor Vehicle | \$7,157.85 | \$3,121.39 | \$7,006.01 | \$600.05 | \$541.52 | \$0.00 | \$3,214.70 |
| 2008 Motor Vehicle | \$2,887.72 | \$0.00 | \$274.70 | \$138.00 | \$138.00 | \$0.00 | \$2,613.02 |
| 2007 Motor Vehicle | \$2,876.15 | \$0.00 | \$227.92 | \$0.00 | \$0.00 | \$0.00 | \$2,648.23 |
| 2006 Motor Vehicle | \$3,047.75 | \$0.00 | \$188.12 | \$0.00 | \$0.00 | \$0.00 | \$2,859.63 |
| 2005 Motor Vehicle | \$1,547.92 | \$0.00 | \$18.23 | \$0.00 | \$0.00 | \$0.00 | \$1,529.69 |
| 2004 & Prior Motor Vehicle | \$2,313.03 | \$147.19 | \$242.19 | \$0.00 | \$0.00 | \$0.00 | \$2,218.03 |
| Totals: | \$353,022.07 | \$20,926,624.38 | \$20,698,668.55 | \$166,596.19 | \$55,747.79 | \$98,635.43 | \$371,494.07 |
| Interest & Fees Collected: | | | \$64,833.01 | | | | |
| Total Collected: | | | \$20,763,501.56 | | | | |

Prepared by: Pamela Landry, Treasurer-Collector