

**TAX COLLECTOR'S REPORT
FOR YEAR ENDED DECEMBER 31, 2009**

Uncollected Tax Beginning		
of Fiscal Year	2009	2008
Property Tax		\$776,224.26
Yield Tax		\$278.75
Current Use		\$224.23
Taxes Committed to Collector		
Property Tax	\$9,824,589.00	
Utilities		
Current Use Tax	\$16,780.00	
Yield Tax	\$5,305.93	
Excavation Tax	\$1,055.48	
Overpayment	\$21,127.59	
Penalties	\$0.00	\$972.01
Interest-Property Tax	\$1,451.49	\$11,569.22
Interest-Yield Tax	\$0.00	
Interest-Current Use	\$0.00	
Interest-Excavation Tax	\$0.00	
Returned Check Fees		\$130.00
Total Debits	\$9,870,309.49	\$789,398.47
Remittance to Treasurer		
During the Fiscal Year		
Property Tax	\$9,173,086.48	\$319,883.61
Yield Tax	\$5,305.93	\$0.00
Current Use Tax	\$16,780.00	\$278.75
Excavation Tax	\$1,055.48	
Interest-Property Tax	\$1,451.49	\$11,569.22
Interest-Yield Tax	\$0.00	\$0.00
Interest-Current Use	\$0.00	\$224.23
Interest-Excavation Tax	\$0.00	\$0.00
Penalties	\$0.00	\$972.01
Overpayments	\$21,127.59	\$0.00
Returned Check Fees		\$130.00
Conversion to Tax Lien		\$456,340.65
Abatements/Defferals		
Property Tax		
Uncollected Taxes End of		
Fiscal Year		
Property Tax	\$651,502.52	
Yield Tax		
Current Use		
Total Credits	\$9,870,309.49	\$789,398.47

I certify that the tax information reported as of 12/31/09 is true and
accurate to the best of my knowledge.

Annmarie Scribner, Tax Collector 01/15/2010