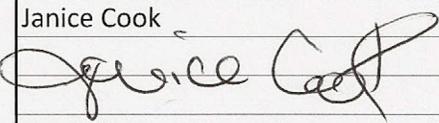


TOWN OF INDIAN TRAIL		PAGE 1 OF 10	
2009 SETTLEMENT OF TAXES AND STORMWATER	TAXES	STORMWATER	TOTAL
Initial 2009 Property Tax Assessed by Union County	\$4,428,213.93	\$1,041,044.72	\$5,469,258.65
Plus discoveries of taxes per UC	\$15,806.48		\$15,806.48
Plus discoveries of stormwater		\$13,425.80	\$13,425.80
Plus supplementals per UC	\$53.31		\$53.31
Plus State Utilities Tax from DOR	\$54,223.81		\$54,223.81
TOTAL ASSESSED CHARGE	\$4,498,297.53	\$1,054,470.52	\$5,552,768.05
Plus rollbacks per UC	\$2,222.28		\$2,222.28
Plus Garnishments/Bank Attachments	\$120.00		\$120.00
Plus NSF checks	\$1,496.94	\$135.84	\$1,632.78
TOTAL BILLED	\$4,502,136.75	\$1,054,606.36	\$5,556,743.11
Plus Liens/Cleanup/Mowing	\$6,691.70		\$6,691.70
Plus Advertisements	\$1,212.60		\$1,212.60
Plus Interest	\$14,067.91		\$14,067.91
Plus Late List Penalty	\$3,961.35		\$3,961.35
Plus Late List Penalty-State Utility from DOR	\$354.58		\$354.58
Plus Late List Penalty on Discoveries	\$1,107.32		\$1,107.32
Plus Adjust Bill Up		\$127.44	\$127.44
TOTAL CHARGE FOR 2009 INCLUDING PENALTIES	\$4,529,532.21	\$1,054,733.80	\$5,584,266.01
Plus Ridgefield Assessment	\$3,814.59		\$3,814.59
Plus RF Assessment/1 parcel paid balance of Assess	\$785.12		\$785.12
TOTAL BILLED INCLUDING RIDGEFIELD ASSESSMENT	\$4,534,131.92	\$1,054,733.80	\$5,588,865.72
Less Releases	(\$8,528.79)	(\$1,567.41)	(\$10,096.20)
Less Adjustment Downs	(\$7.26)	(\$21,201.21)	(\$21,208.47)
Less Adjust Pay Down	\$1,223.54	\$23,866.56	\$25,090.10
REVENUE TO BE COLLECTED	\$4,526,819.41	\$1,055,831.74	\$5,582,651.15
REVENUE COLLECTED FOR 2009	(\$4,424,042.45)	(\$1,033,856.13)	(\$5,457,898.58)
REVENUE UNCOLLECTED FOR 2009	\$102,776.96	\$21,975.61	\$124,752.57
Balance Unpaid as of 06/30/2010	\$102,776.96	\$21,975.61	\$124,752.57
September 14, 2010	PAGE 1 OF 10	SETTLEMENT OF 2009	
	PAGE 2 & 3 OF 10	STARTING BALANCE	
	PAGE 4 & 5 OF 10	ENDING BALANCE	
	PAGE 6 & 7 OF 10	YEARLY ACTIVITY	
Janice Cook	PAGE 8 OF 10	COLLECTION RATE	
	PAGE 9 OF 10	SETTLEMENT FOR DELINQUENT YRS	
Tax Collector	PAGE 10 OF 10	CHARGE FOR 2010 TAX COLLECTION	
Town of Indian Trail			

Tax Master Balance Listing

Customer Status: Active And Inactive

Year: All

(I) = Inactive

Customer Balance

Total Entries: 1932
 Total Balance: \$210,253.09

Principal Total:	\$130,465.18	RES STORMWATER 1	\$7,286.45
Interest Total:	\$16,548.57	RES STORMWATER 2	\$6,736.40
Advertising Total:	\$3,588.10	COMMERCIAL STORMWATER	\$43,587.04
Late Listing Total:	\$2,041.35	Overage:	\$0.00

Tax Totals By Year:

Tax Year	Amount Owed		
1994	\$83.84		
Principal Balance:	\$48.20	RES STORMWATER 1	\$0.00
Interest Balance:	\$35.64	RES STORMWATER 2	\$0.00
Advertising Balance:	\$0.00	COMMERCIAL STORMWATER	\$0.00
Late Listing Balance:	\$0.00		
1999	\$831.56		
Principal Balance:	\$445.51	RES STORMWATER 1	\$0.00
Interest Balance:	\$386.05	RES STORMWATER 2	\$0.00
Advertising Balance:	\$0.00	COMMERCIAL STORMWATER	\$0.00
Late Listing Balance:	\$0.00		
2000	\$1,551.96		
Principal Balance:	\$870.66	RES STORMWATER 1	\$0.00
Interest Balance:	\$675.70	RES STORMWATER 2	\$0.00
Advertising Balance:	\$5.60	COMMERCIAL STORMWATER	\$0.00
Late Listing Balance:	\$0.00		
2001	\$1,996.67		
Principal Balance:	\$1,185.62	RES STORMWATER 1	\$0.00
Interest Balance:	\$796.25	RES STORMWATER 2	\$0.00
Advertising Balance:	\$14.80	COMMERCIAL STORMWATER	\$0.00
Late Listing Balance:	\$0.00		
2002	\$3,488.79		
Principal Balance:	\$2,180.34	RES STORMWATER 1	\$0.00
Interest Balance:	\$1,308.45	RES STORMWATER 2	\$0.00
Advertising Balance:	\$0.00	COMMERCIAL STORMWATER	\$0.00
Late Listing Balance:	\$0.00		

Tax Master Balance Listing

Customer Status: Active And Inactive

Year: All

(I) = Inactive

Customer Balance

Year	Total Balance		
2003	\$3,988.42		
Principal Balance:	\$2,630.12	RES STORMWATER 1	\$0.00
Interest Balance:	\$1,343.81	RES STORMWATER 2	\$0.00
Advertising Balance:	\$14.49	COMMERCIAL STORMWATER	\$0.00
Late Listing Balance:	\$0.00		
2004	\$3,572.10		
Principal Balance:	\$2,509.03	RES STORMWATER 1	\$0.00
Interest Balance:	\$1,034.69	RES STORMWATER 2	\$0.00
Advertising Balance:	\$28.38	COMMERCIAL STORMWATER	\$0.00
Late Listing Balance:	\$0.00		
2005	\$3,728.78		
Principal Balance:	\$2,799.79	RES STORMWATER 1	\$0.00
Interest Balance:	\$885.77	RES STORMWATER 2	\$0.00
Advertising Balance:	\$42.66	COMMERCIAL STORMWATER	\$0.00
Late Listing Balance:	\$0.56		
2006	\$16,842.44		
Principal Balance:	\$12,912.83	RES STORMWATER 1	\$0.00
Interest Balance:	\$3,180.02	RES STORMWATER 2	\$0.00
Advertising Balance:	\$108.04	COMMERCIAL STORMWATER	\$0.00
Late Listing Balance:	\$641.55		
2007	\$23,633.10		
Principal Balance:	\$15,623.26	RES STORMWATER 1	\$0.00
Interest Balance:	\$2,374.06	RES STORMWATER 2	\$4,059.14
Advertising Balance:	\$219.25	COMMERCIAL STORMWATER	\$811.08
Late Listing Balance:	\$546.31		
2008	\$150,535.43		
Principal Balance:	\$89,259.82	RES STORMWATER 1	\$7,286.45
Interest Balance:	\$4,528.13	RES STORMWATER 2	\$2,677.26
Advertising Balance:	\$3,154.88	COMMERCIAL STORMWATER	\$42,775.96
Late Listing Balance:	\$852.93		

Tax Master Balance Listing

Customer Status: Active And Inactive

Year: All

(I) = Inactive

Customer Balance

Total Entries: 2217
Total Balance: \$218,218.53

Principal Total:	\$157,407.11	RES STORMWATER 1	\$5,600.25
Interest Total:	\$23,016.52	RES STORMWATER 2	\$6,474.70
Advertising Total:	\$3,567.64	COMMERCIAL STORMWATER	\$19,168.07
Late Listing Total:	\$2,984.24	Overage:	\$0.00

Tax Totals By Year:

Tax Year	Amount Owed
1999	\$859.42

Principal Balance:	\$439.49	RES STORMWATER 1	\$0.00
Interest Balance:	\$419.93	RES STORMWATER 2	\$0.00
Advertising Balance:	\$0.00	COMMERCIAL STORMWATER	\$0.00
Late Listing Balance:	\$0.00		

2000 **\$1,479.72**

Principal Balance:	\$790.71	RES STORMWATER 1	\$0.00
Interest Balance:	\$684.81	RES STORMWATER 2	\$0.00
Advertising Balance:	\$4.20	COMMERCIAL STORMWATER	\$0.00
Late Listing Balance:	\$0.00		

2001 **\$1,983.09**

Principal Balance:	\$1,118.69	RES STORMWATER 1	\$0.00
Interest Balance:	\$851.45	RES STORMWATER 2	\$0.00
Advertising Balance:	\$12.95	COMMERCIAL STORMWATER	\$0.00
Late Listing Balance:	\$0.00		

2002 **\$3,485.98**

Principal Balance:	\$2,061.58	RES STORMWATER 1	\$0.00
Interest Balance:	\$1,424.40	RES STORMWATER 2	\$0.00
Advertising Balance:	\$0.00	COMMERCIAL STORMWATER	\$0.00
Late Listing Balance:	\$0.00		

2003 **\$4,035.89**

Principal Balance:	\$2,513.62	RES STORMWATER 1	\$0.00
Interest Balance:	\$1,511.92	RES STORMWATER 2	\$0.00
Advertising Balance:	\$10.35	COMMERCIAL STORMWATER	\$0.00
Late Listing Balance:	\$0.00		

**Tax Master Balance
 Listing**

Customer Status: Active And Inactive

Year: All

(I) = Inactive

Customer Balance

Year	Total Balance		
2004	\$3,588.34		
Principal Balance:	\$2,372.22	RES STORMWATER 1	\$0.00
Interest Balance:	\$1,191.61	RES STORMWATER 2	\$0.00
Advertising Balance:	\$24.51	COMMERCIAL STORMWATER	\$0.00
Late Listing Balance:	\$0.00		
2005	\$3,484.78		
Principal Balance:	\$2,449.06	RES STORMWATER 1	\$0.00
Interest Balance:	\$1,011.16	RES STORMWATER 2	\$0.00
Advertising Balance:	\$24.00	COMMERCIAL STORMWATER	\$0.00
Late Listing Balance:	\$0.56		
2006	\$16,600.62		
Principal Balance:	\$11,892.33	RES STORMWATER 1	\$0.00
Interest Balance:	\$4,008.33	RES STORMWATER 2	\$0.00
Advertising Balance:	\$67.16	COMMERCIAL STORMWATER	\$0.00
Late Listing Balance:	\$632.80		
2007	\$17,847.83		
Principal Balance:	\$10,987.92	RES STORMWATER 1	\$0.00
Interest Balance:	\$2,805.26	RES STORMWATER 2	\$2,974.78
Advertising Balance:	\$167.50	COMMERCIAL STORMWATER	\$411.08
Late Listing Balance:	\$501.29		
2008	\$40,100.29		
Principal Balance:	\$29,267.38	RES STORMWATER 1	\$1,840.83
Interest Balance:	\$4,025.81	RES STORMWATER 2	\$1,254.24
Advertising Balance:	\$260.42	COMMERCIAL STORMWATER	\$2,786.48
Late Listing Balance:	\$665.13		
2009	\$124,752.57		
Principal Balance:	\$93,514.11	RES STORMWATER 1	\$3,759.42
Interest Balance:	\$5,081.84	RES STORMWATER 2	\$2,245.68
Advertising Balance:	\$2,996.55	COMMERCIAL STORMWATER	\$15,970.51
Late Listing Balance:	\$1,184.46		

Tax Transaction Journal Summary

Report Date: 6/30/2010

Tax Type: Combined

Trans Type: All

Date Range: 07/01/2009 to 06/30/2010

Operator Number: All

Totals By Year And Transaction Type

Note: Adjustment transaction entries are reflected in revenues and adjustment transaction totals exclusively.

Year	Transaction Type	Trans Cnt	Amount
2009			
	Billing	16,591	\$5,573,467.53
	Payment	16,137	\$5,457,898.58
	Release	330	\$10,096.20
	Interest	6,673	\$14,058.15
	Advertising	564	\$1,212.60
	Adjust Pay Down	11	\$25,090.10
	Adjust Bill Down	28	\$21,208.47
	Adjust Bill Up	3	\$127.44
2008			
	Billing	3	\$2,314.72
	Payment	319	\$104,142.89
	Release	25	\$3,728.04
	Interest	5,368	\$4,854.35
	Adjust Pay Down	1	\$2,200.00
	Adjust Bill Down	2	\$11,933.28
2007			
	Payment	58	\$6,560.41
	Release	8	\$393.38
	Interest	2,854	\$1,168.52
2006			
	Payment	22	\$1,352.80
	Release	3	\$17.54
	Interest	2,379	\$1,128.52
2005			
	Payment	15	\$419.35
	Release	1	\$61.28
	Interest	1,306	\$236.63
2004			
	Payment	8	\$202.23
	Release	1	\$0.11
	Interest	2,087	\$218.58

Tax Transaction Journal Summary

Report Date: 6/30/2010

Tax Type: Combined

Trans Type: All

Date Range: 07/01/2009 to 06/30/2010

Operator Number: All

Transaction Type	Trans Cnt	Amount
2003		
Payment	5	\$176.37
Release	2	\$7.56
Interest	1,663	\$231.40

Transaction Type	Trans Cnt	Amount
2002		
Payment	5	\$174.00
Release	1	\$17.41
Interest	1,816	\$190.95

Transaction Type	Trans Cnt	Amount
2001		
Payment	2	\$115.12
Interest	997	\$101.54

Transaction Type	Trans Cnt	Amount
2000		
Payment	1	\$120.67
Release	2	\$24.25
Interest	499	\$72.68

Transaction Type	Trans Cnt	Amount
1999		
Payment	1	\$11.84
Interest	74	\$39.70

Transaction Type	Trans Cnt	Amount
1994		
Payment	1	\$85.28
Interest	4	\$1.44

Grand Totals

Transaction Type	Trans Cnt	Amount
Billing	16,594	\$5,575,782.25
Payment	16,574	\$5,571,259.54
Release	373	\$14,345.77
Interest	25,720	\$22,302.46
Advertising	564	\$1,212.60
Adjust Pay Down	12	\$27,290.10
Adjust Bill Down	30	\$33,141.75
Adjust Bill Up	3	\$127.44
Grand Totals:	59,870	\$11,245,461.91

Tax Collection Rate Report

Tax Year	Charges For Year	Collections For Year	Collection Percentage
2009	\$5,567,657.25	\$5,442,904.68	97.76%
2008	\$5,413,936.51	\$5,373,836.22	99.26%
2007	\$4,076,560.06	\$4,058,712.23	99.56%
2006	\$2,059,495.04	\$2,042,894.42	99.19%
2005	\$1,428,807.20	\$1,425,322.42	99.76%
2004	\$1,263,137.53	\$1,259,549.19	99.72%
2003	\$1,027,656.97	\$1,023,621.08	99.61%
2002	\$904,850.20	\$901,364.22	99.61%
2001	\$776,826.65	\$774,843.56	99.74%
2000	\$635,923.64	\$634,443.92	99.77%
1999	\$20,382.72	\$19,523.30	95.78%
1998	\$9,751.74	\$9,751.74	100.00%
1997	\$1,129.09	\$1,129.09	100.00%
1996	\$1,279.80	\$1,279.80	100.00%
1995	\$1,534.64	\$1,534.64	100.00%
1994	\$246.59	\$246.59	100.00%
Totals	\$23,189,175.63	\$22,970,957.10	99.06%

2009 DELINQUENT TAX YEARS 1994-2008							PAGE 9 OF 10	
TAX YEAR	STARTING BALANCE	BILLING	INTEREST	ADJUST PAY DOWN	RELEASE	ADJUST DOWN	PAYMENT	ENDING BALANCE
1994	\$83.84		\$1.44				(\$85.28)	\$0.00
1999	\$831.56		\$39.70				(\$11.84)	\$859.42
2000	\$1,551.96		\$72.68		(\$24.25)		(\$120.67)	\$1,479.72
2001	\$1,996.67		\$101.54				(\$115.12)	\$1,983.09
2002	\$3,488.79		\$190.95		(\$17.41)		(\$174.00)	\$3,488.33
2003	\$3,988.42		\$231.40		(\$7.56)		(\$176.37)	\$4,035.89
2004	\$3,572.10		\$218.58		(\$0.11)		(\$202.23)	\$3,588.34
2005	\$3,728.78		\$236.63		(\$61.28)		(\$419.35)	\$3,484.78
2006	\$16,842.44		\$1,128.52		(\$17.54)		(\$1,352.80)	\$16,600.62
2007	\$18,762.88		\$1,168.52		(\$351.17)		(\$5,118.26)	\$14,461.97
2008	\$97,795.76	\$1,245.52	\$4,854.35	\$2,200.00	(\$3,623.15)		(\$68,253.74)	\$34,218.74
TOTAL	\$152,643.20	\$1,245.52	\$8,244.31	\$2,200.00	(\$4,102.47)		(\$76,029.66)	\$84,200.90
BILL								
	15.00	Bank Attachment						
	1230.52	NSF Check						
STORMWATER								
TAX YEAR	STARTING BALANCE	BILLING	INTEREST	ADJUST PAY DOWN	RELEASE	ADJUST DOWN	PAYMENT	ENDING BALANCE
2007	\$4,870.22				(\$42.21)		(\$1,442.15)	\$3,385.86
2008	\$52,739.67	\$1,069.20			(\$104.89)	(\$11,933.28)	(\$35,889.15)	\$5,881.55
TOTAL	\$57,609.89	\$1,069.20			(\$147.10)	(\$11,933.28)	(\$37,331.30)	\$9,267.41
Bill								
	1069.20	NSF Check						
	(11890.80)	50% CREDIT-DALE JARRETT						

MAYOR
John J. Quinn

MAYOR PRO TEM
Jeffrey L. Goodall

TOWN MANAGER
Joseph A. Fivas



Town of
INDIAN TRAIL
north carolina

TOWN COUNCIL
Robert W. Allen
Gary J. D'Onofrio
John A. Hullinger
Darlene T. Luther

TOWN CLERK
Peggy S. Piontek

State of North Carolina
Town of Indian Trail
To the Tax Collector of the Town of Indian Trail:

Tax Year 2010-2011

Janice A. Cook, Tax Collector, is hereby authorized, empowered, and commanded to collect the taxes set forth in the tax records filed in the office of the Tax Collector and in the tax receipts herewith delivered to you, in the amounts and from the taxpayers likewise therein set forth. Such taxes are hereby declared to be a first lien upon all real property of the respective taxpayers in the Town of Indian Trail, and this order shall be a full and sufficient authority to direct, require, and enable you to levy on and sell any real or personal property of such taxpayers, for an on account thereof, in accordance with law.

Witness my hand and official seal, this fourteenth of September, 2010.

Mayor, John J. Quinn (Town of Indian Trail)

Attest:

_____, Clerk of Town of Indian Trail