

TAX COLLECTOR'S REPORT
SUMMARY TO TAX ACCOUNTS
Fiscal Year Ended December 31, 2008
Sandra J. Smith, Tax Collector

-DR-

Uncollected Taxes -- Beginning of Fiscal Year:	<u>2008</u>	<u>2007</u>	<u>2006</u>
Property Taxes		\$317,919.18	
Land Use Change Taxes		19,000.00	
Timber Yield Taxes			
This Year's New Credits	(\$ 6,606.14)		
Taxes Committed This Fiscal Year			
Property Taxes	\$ 7,076,874.00	\$ 1,458.00	
Land Use Change Taxes			
Timber Yield Taxes	6,179.06		
Excavation Tax @ .02/yd	3,438.06		
Overpayments Refunds			
Credits Refunded	6,606.14		
Interest - Late Tax	5,047.05	13,106.29	
TOTAL DEBITS	\$7,091,538.17	\$ 351,483.47	

-CR-

Remitted to Treasurer During Fiscal Year:	<u>2008</u>	<u>2007</u>	<u>2006</u>
Property Taxes	\$6,723,794.22	\$252,682.65	
Interest & Penalties	5,047.05	13,106.29	
Timber Yield Taxes	6,179.06		
Excavation Tax @ .02/yd	3,438.06		
Converted to Liens (Principal only)		82,506.73	
Abatements Made:			
Property Taxes	\$ 4,543.23	3,187.80	
Uncollected Taxes End of Year:			
Property Taxes	\$348,536.55		
TOTAL CREDITS	\$7,091,538.17	\$351,483.47	

TAX COLLECTOR'S REPORT
SUMMARY OF TAX LIEN ACCOUNTS
Fiscal Year Ended December 31, 2008
Sandra J. Smith, Tax Collector

-DR-

Unredeemed Liens Balance:	<u>2008</u>	<u>2007</u>	<u>2006</u>	<u>2005+</u>
Unredeemed Liens			\$27,525.24	\$12,924.12
Liens Executed During Fiscal Year		\$87,063.94		
Interest & Costs Collected		2,165.63	3,239.66	3,143.84
TOTAL LIEN DEBITS		\$89,229.57	\$30,764.90	\$16,067.96

-CR-

Remitted to Treasurer:				
Redemptions		\$40,748.91	\$ 15,925.90	\$8,510.25
Interest & Costs Collected		2,165.63	3,239.66	3,143.84
Abatements of Unredeemed Liens		4,658.00		
Liens Deeded to Municipality		309.44	144.65	132.33
Unredeemed Liens end of FY		\$41,347.59	11,454.69	4,281.54
TOTAL LIEN CREDITS		\$89,229.57	\$30,764.90	\$16,067.96