

TAX COLLECTOR'S REPORT
SUMMARY TO TAX ACCOUNTS
 Fiscal Year Ended December 31, 2008
 Teresa Kissell, Tax Collector

	-DR-			
	<u>2008</u>	<u>2007</u>	<u>2006</u>	<u>2005</u>
Uncollected Taxes – Beginning of Fiscal Year:				
Property Taxes		\$134,925.28		
Taxes Committed This Year:				
Property Taxes	\$ 1,474,617.00			
Overpayments new this Fiscal Year:	129.37			
Interest Collected:				
Interest – Late Tax:	1,385.00	8,937.97		
TOTAL DEBITS	\$ 1,476,131.37	\$143,863.25		
	-CR-			
Remitted to Treasurer During Fiscal Year:				
Property Taxes	\$ 1,328,834.07	\$ 91,694.67		
Interest Penalties	1,385.00	8,937.97		
Converted to Liens (Principal only)		42,905.49		
Abatements Made:				
Property Taxes	1,266.31	320.22		
Current Levy Deeded	1,192.00			
Uncollected Taxes End of Year:				
Property Taxes	\$ 143,324.62	4.90		
This Years' Overpayments Returned	129.37			
TOTAL CREDITS	\$ 1,476,131.37	\$ 143,863.25		

TAX COLLECTOR'S REPORT
SUMMARY OF TAX LIEN ACCOUNTS
 Fiscal Year Ended December 31, 2007
 Teresa Kissell, Tax Collector

	-DR-			
	<u>2008</u>	<u>2007</u>	<u>2006</u>	<u>2005</u>
Unredeemed Liens Balance:				
Unredeemed Liens Beginning of FY			\$23,303.78	\$10,720.62
Liens Executed During Fiscal Year				
Interest & Costs Collected		\$47,090.56		
		1,365.78	3,269.77	1,927.84
TOTAL LIEN DEBITS		\$48,456.34	\$26,573.55	\$12,648.46
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Remitted to Treasurer:				
Redemptions		\$20,059.40	\$ 7,237.39	\$ 6,423.31
Interest & Costs Collected		1,365.78	3,269.77	1,927.84
Abatements of Unredeemed Liens		1,023.66	1,838.31	2,275.30
Liens Deeded to Municipality		2,999.14	2,224.23	2,022.01
Unredeemed Liens End of FY		23008.36	12,003.85	
TOTAL LIEN CREDITS		\$48,456.34	\$26,573.55	\$12,648.46