TAX COLLECTOR'S REPORT
Summary of Tax Accounts
Fiscal Year Ended December 31, 2007

DEBITS

UNCOLLECTED AT THE BEGINNING OF THE YEAR

	2007	2006	2005
Property Taxes:		38,099.59	0.00
Excavation Tax:		0.00	0.00
Yield		0.00	0.00

TAXES COMMITTED DURING THIS FISCAL YEAR

Property Taxes:	1,012,256.00	0.00	
L U Change Tax:	4,537.50	0.00	
Yield Taxes:	45,770.39	0.00	
Excavation Tax:	59.36	0.00	

OVERPAYMENTS COLLECTED DURING THIS YEAR

Remaining Prior Yr	1.00		
New this Year:	4,936.32	0.00	0.00

INTEREST COLLECTED DURING THIS FISCAL YEAR

On Taxes:	956.52	1,523.81	0.00

TOTAL DEBITS:	**$1,068,517.09**	**39,623.40**	**0.00**

CREDITS

REMITTED TO TREASURER DURING THIS FISCAL YEAR

	2007	2006	2005
Property Taxes:	996,850.13	20,646.13	0.00
LU Change Tax	4,537.50	0.00	0.00
Yield Taxes:	26,326.48	0.00	0.00
Excavation Tax:	59.36	0.00	0.00
Interest/Penalties:	956.52	1,523.81	0.00
Conversion to Lien:	0.00	16,888.31	0.00
Pri yr Overpay Assign	50.77	0.00	0.00

ABATEMENTS MADE DURING THIS FISCAL YEAR

Property Taxes:	95.00	565.15	0.00
Yield Tax	19,443.91	0.00	0.00

UNCOLLECTED AT THE END OF THE FISCAL YEAR

Property Taxes:	15,310.87	0.00	0.00
Yield Taxes	0.00	0.00	0.00
Remaining overpay	247.32	0.00	0.00
Overpay Returned	4,689.00	0.00	0.00
TOTAL CREDITS:	**1,068,517.09**	**39,623.40**	**0.00**

DEBITS

UNREDEEMED & EXECUTED LIENS

	2007	2006	2005	2004
Unredeemed:	0.00	0.00	806.16	858.69
Liens Executed:	0.00	17,849.52	0.00	0.00
Unredeemed Elderly	0.00	0.00	0.00	0.00
Interests & Costs Collected	0.00	826.54	115.24	351.07
TOTAL LIEN DEBITS:	**0.00**	**18,676.06**	**921.40**	**1,209.76**

CREDITS

REMITTED TO TREASURER DURING THIS FISCAL YEAR

	2007	2006	2005	2004
Redemptions:	0.00	11,296.14	0.00	858.69
Interest./Costs:	0.00	826.54	115.24	351.07
Abatements:	0.00	5,246.45	0.00	0.00
Liens Deeded:	0.00	0.00	0.00	0.00
Bal - Year End:	0.00	1,306.93	806.16	0.00
TOTAL LIEN CREDITS:	**0.00**	**18,676.06**	**921.40**	**1,209.76**

If anyone is having problems paying their taxes. Please call for more information on exemptions and credits that are available.

It should be noted that the date to apply for any exemption has been changed to April 15th.

Susan Waddington, Tax Collector