

REPORT OF THE TAX COLLECTOR
Fiscal Year ending December 31st 2016

-Debits-

Uncollected Taxes		
Beginning of fiscal year	2016	2015
Property taxes		\$282,878
Timber yield tax		\$0
Land use change tax		\$5,920
Excavations		\$0
Property tax credit balance	(\$872)	
Taxes Committed to Collector		
Property taxes	\$7,490,504	
Land use change taxes	\$15,520	
Yield taxes	\$29,729	
Excavation taxes	\$53	
Overpayments		
Property taxes		
Interest collected on delinquent taxes	\$2,565	\$15,782
TOTAL DEBITS	\$7,541,213	\$304,580
-Credits-		
Remittances to Treasurer During Fiscal Year		
Property taxes	\$7,209,931	\$157,161
Land use changes taxes	\$9,920	\$5,920
Excavation	\$53	\$0
Timber yield taxes	\$29,729	\$0
Interest on taxes	\$2,565	\$14,608
Penalties	\$0	\$1,174
Converted to liens (principal only)	\$0	\$116,062
Prior year overpayments assigned		
Abatements Granted During Fiscal Year		
Property taxes	\$6,314	\$0
Uncollected Taxes End of Fiscal Year		
Property taxes	\$295,342	\$9,655
Yield Tax	\$0	
Land Use Change Tax	\$5,600	
Property Tax Credit Balance	\$(18,242)	
TOTAL CREDITS	\$7,541,213	\$304,580

TAX COLLECTOR'S LIEN REPORT
December 31st 2016

	-Debits-		
Unredeemed Liens	2015	2014	2013+
Beginning of year	\$0	\$123,368	\$221,321
New liens	\$125,500	\$0	\$0
Interests/Penalties	\$1,413	\$10,946	\$27,827
TOTAL DEBITS	\$126,913	\$134,314	\$249,148
	-Credits-		
Remittance to Treasurer			
Redemptions	\$28,917	\$36,270	\$94,842
Interest/Penalties	\$1,413	\$10,946	\$27,827
Abatements of Unredeemed liens	\$0	\$0	\$0
Unredeemed liens	\$95,883	\$87,098	\$126,479
TOTAL CREDITS	\$126,913	\$134,314	\$249,148