## **REPORT OF THE TAX COLLECTOR** Fiscal Year ending December 31<sup>st</sup> 2013

	-Debits-			
Uncollected Taxes				
	Beginning of fiscal year	2013	2012	
			<b>\$252 102</b>	
	Property taxes		\$352,193	
	Timber yield tax		\$3,078	
	Land use change tax		\$0 \$0	
	Excavations	(\$1,007)	\$0	
	Prior year's credit balances	(\$1,897)		
	This year's new credits	(\$5,019)		
Taxes Commit	ted to Collector			
	Property taxes	\$7,086,391		
	Land use change taxes	\$9,410		
	Yield taxes	\$6,476		
Overneymente				
Overpayments	Property taxes	\$6,502		
	Interest collected on	\$0,302		
		¢2 501	¢10 712	
	delinquent taxes	\$3,501	\$19,713	
TOTAL DEBI	TS	\$7,105,364	\$374,984	
TOTAL DEBI	TS -Credits-	\$7,105,364	\$374,984	
			\$374,984	
	-Credits-		<b>\$374,984</b> \$229,777	
	-Credits- Treasurer During Fiscal Yes	ar \$6,716,104		
	-Credits- • Treasurer During Fiscal Yea Property taxes	ar	\$229,777	
	-Credits- <b>Treasurer During Fiscal Yes</b> Property taxes Land use changes taxes	ar \$6,716,104 \$7,050 \$0	\$229,777 \$0	
	-Credits- <b>Treasurer During Fiscal Yes</b> Property taxes Land use changes taxes Excavation	ar \$6,716,104 \$7,050 \$0 \$6,477	\$229,777 \$0 \$0 \$3,078	
	-Credits- <b>Treasurer During Fiscal Yes</b> Property taxes Land use changes taxes Excavation Timber yield taxes Interest on taxes	ar \$6,716,104 \$7,050 \$0 \$6,477 \$3,501	\$229,777 \$0 \$0 \$3,078 \$19,713	
	-Credits- <b>Treasurer During Fiscal Yes</b> Property taxes Land use changes taxes Excavation Timber yield taxes Interest on taxes Converted to liens (principal of	ar \$6,716,104 \$7,050 \$0 \$6,477 \$3,501 only) 0	\$229,777 \$0 \$0 \$3,078	
Remittances to	-Credits- <b>Treasurer During Fiscal Yes</b> Property taxes Land use changes taxes Excavation Timber yield taxes Interest on taxes Converted to liens (principal of Prior year overpayments assig	ar \$6,716,104 \$7,050 \$0 \$6,477 \$3,501 only) 0	\$229,777 \$0 \$0 \$3,078 \$19,713	
Remittances to	-Credits- <b>Treasurer During Fiscal Yes</b> Property taxes Land use changes taxes Excavation Timber yield taxes Interest on taxes Converted to liens (principal of	ar \$6,716,104 \$7,050 \$0 \$6,477 \$3,501 only) 0	\$229,777 \$0 \$0 \$3,078 \$19,713	
Remittances to Abatements G	-Credits- <b>Treasurer During Fiscal Yea</b> Property taxes Land use changes taxes Excavation Timber yield taxes Interest on taxes Converted to liens (principal of Prior year overpayments assig <b>ranted During Fiscal Year</b> Property taxes	ar \$6,716,104 \$7,050 \$0 \$6,477 \$3,501 only) 0 ned (\$130)	\$229,777 \$0 \$0 \$3,078 \$19,713	
Remittances to Abatements G	-Credits- <b>Treasurer During Fiscal Yea</b> Property taxes Land use changes taxes Excavation Timber yield taxes Interest on taxes Converted to liens (principal of Prior year overpayments assignated During Fiscal Year Property taxes Excess End of Fiscal Year	ar \$6,716,104 \$7,050 \$0 \$6,477 \$3,501 only) 0 ned (\$130) \$3,687	\$229,777 \$0 \$0 \$3,078 \$19,713	
Remittances to Abatements G	-Credits- <b>Treasurer During Fiscal Yea</b> Property taxes Land use changes taxes Excavation Timber yield taxes Interest on taxes Converted to liens (principal of Prior year overpayments assig <b>ranted During Fiscal Year</b> Property taxes <b>Exces End of Fiscal Year</b> Property taxes	ar \$6,716,104 \$7,050 \$0 \$6,477 \$3,501 only) 0 ned (\$130) \$3,687 \$366,600	\$229,777 \$0 \$0 \$3,078 \$19,713	
Remittances to Abatements G	-Credits- <b>Treasurer During Fiscal Yes</b> Property taxes Land use changes taxes Excavation Timber yield taxes Interest on taxes Converted to liens (principal of Prior year overpayments assignanted During Fiscal Year Property taxes <b>Excested of Fiscal Year</b> Property taxes Timber Yield Tax	ar \$6,716,104 \$7,050 \$0 \$6,477 \$3,501 only) 0 ned (\$130) \$3,687 \$366,600 2,360	\$229,777 \$0 \$0 \$3,078 \$19,713	
Remittances to Abatements G	-Credits- <b>Treasurer During Fiscal Yea</b> Property taxes Land use changes taxes Excavation Timber yield taxes Interest on taxes Converted to liens (principal of Prior year overpayments assig <b>ranted During Fiscal Year</b> Property taxes <b>Exces End of Fiscal Year</b> Property taxes	ar \$6,716,104 \$7,050 \$0 \$6,477 \$3,501 only) 0 ned (\$130) \$3,687 \$366,600	\$229,777 \$0 \$0 \$3,078 \$19,713	

## TAX COLLECTOR'S LIEN REPORT December 31<sup>st</sup> 2013

	-Debits-		
Unredeemed Liens	2012	2011	2010+
Beginning of year	\$0	\$116,621	\$122,106
New liens	\$132,098		
Interests/Penalties	\$828	\$9,707	\$15,432
TOTAL DEBITS	\$132,926	\$126,328	\$137,538
	-Credits-		
<b>Remittance to Treasurer</b>			
Redemptions	\$15,046	\$32,448	\$49,296
Interest/Penalties	\$828	\$9,707	\$15,432
Unredeemed liens	\$117,051	\$84,173	\$72,810
TOTAL CREDITS	\$132,925	\$126,328	\$137,538