

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

-Debits-		
<b>Uncollected Taxes</b>		
Beginning of fiscal year	<b>2013</b>	<b>2012</b>
Property taxes		\$352,193
Timber yield tax		\$3,078
Land use change tax		\$0
Excavations		\$0
Prior year's credit balances	(\$1,897)	
This year's new credits	(\$5,019)	
<b>Taxes Committed to Collector</b>		
Property taxes	\$7,086,391	
Land use change taxes	\$9,410	
Yield taxes	\$6,476	
<b>Overpayments</b>		
Property taxes	\$6,502	
Interest collected on delinquent taxes	\$3,501	\$19,713
<b>TOTAL DEBITS</b>	<b>\$7,105,364</b>	<b>\$374,984</b>
-Credits-		
<b>Remittances to Treasurer During Fiscal Year</b>		
Property taxes	\$6,716,104	\$229,777
Land use changes taxes	\$7,050	\$0
Excavation	\$0	\$0
Timber yield taxes	\$6,477	\$3,078
Interest on taxes	\$3,501	\$19,713
Converted to liens (principal only)	0	\$122,416
Prior year overpayments assigned	(\$130)	
<b>Abatements Granted During Fiscal Year</b>		
Property taxes	\$3,687	
<b>Uncollected Taxes End of Fiscal Year</b>		
Property taxes	\$366,600	
Timber Yield Tax	2,360	
Property Tax Credit Balance	(\$283)	
<b>TOTAL CREDITS</b>	<b>\$7,105,366</b>	<b>\$374,983</b>

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

	-Debits-		
<b>Unredeemed Liens</b>	<b>2012</b>	<b>2011</b>	<b>2010+</b>
Beginning of year	\$0	\$116,621	\$122,106
New liens	\$132,098		
Interests/Penalties	\$828	\$9,707	\$15,432
<b>TOTAL DEBITS</b>	<b>\$132,926</b>	<b>\$126,328</b>	<b>\$137,538</b>

	-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
<b>TOTAL CREDITS</b>	<b>\$132,925</b>	<b>\$126,328</b>	<b>\$137,538</b>