

**REPORT OF THE TAX COLLECTOR**  
**Fiscal Year ending December 31<sup>st</sup> 2015**

-Debits-

<b>Uncollected Taxes</b>		
Beginning of fiscal year	<b>2015</b>	<b>2014</b>
Property taxes		\$314,707
Timber yield tax		\$0
Land use change tax		\$0
Excavations		\$0
Property tax credit balance	(\$2,680)	
<b>Taxes Committed to Collector</b>		
Property taxes	\$7,097,176	
Land use change taxes	\$10,770	
Yield taxes	\$11,144	
Excavation taxes	\$100	
<b>Overpayments</b>		
Property taxes		
Interest collected on delinquent taxes	\$3,732	\$19,231
<b>TOTAL DEBITS</b>	<b>\$7,120,243</b>	<b>\$333,938</b>
-Credits-		
<b>Remittances to Treasurer During Fiscal Year</b>		
Property taxes	\$6,812,490	\$169,920
Land use changes taxes	\$4,850	\$0
Excavation	\$100	\$0
Timber yield taxes	\$11,144	\$0
Interest on taxes	\$3,732	\$17,941
Penalties	\$0	\$1,290
Converted to liens (principal only)	\$0	\$144,786
Prior year overpayments assigned		
<b>Abatements Granted During Fiscal Year</b>		
Property taxes	\$0	\$0
<b>Uncollected Taxes End of Fiscal Year</b>		
Property taxes	\$282,878	
Yield Tax	\$0	
Land Use Change Tax	\$5,920	
Property Tax Credit Balance	\$(873)	
<b>TOTAL CREDITS</b>	<b>\$7,120,243</b>	<b>\$333,937</b>

**TAX COLLECTOR'S LIEN REPORT**  
**December 31<sup>st</sup> 2015**

	-Debits-		
<b>Unredeemed Liens</b>	<b>2014</b>	<b>2013</b>	<b>2012+</b>
Beginning of year	\$0	\$148,044	\$166,705
New liens	\$156,796		
Interests/Penalties	\$1,670	\$10,738	\$16,967
<b>TOTAL DEBITS</b>	<b>\$158,466</b>	<b>\$158,781</b>	<b>\$183,672</b>
	-Credits-		
<b>Remittance to Treasurer</b>			
Redemptions	\$30,494	\$29,888	\$63,540
Interest/Penalties	\$1,670	\$10,738	\$16,967
Abatements of Unredeemed liens	\$2,934		
Unredeemed liens	\$123,368	\$118,156	\$103,165
<b>TOTAL CREDITS</b>	<b>\$158,466</b>	<b>\$158,781</b>	<b>\$183,672</b>