

REPORT OF THE TAX COLLECTOR
Fiscal Year ending December 31st 2017

-Debits-		
Uncollected Taxes		
Beginning of fiscal year	2017	2016+
Property taxes		\$304,997
Timber yield tax		\$0
Land use change tax		\$5,600
Excavations		\$0
Property tax credit balance	(\$18,242)	
Taxes Committed to Collector		
Property taxes	\$7,532,180	
Land use change taxes	\$18,980	
Yield taxes	\$31,826	
Excavation taxes	\$139	
Overpayments		
Property taxes	\$11,760	
Interest collected on delinquent taxes	\$2,683	\$17,150
TOTAL DEBITS	\$7,579,326	\$327,747
-Credits-		
Remittances to Treasurer During Fiscal Year		
Property taxes	\$7,440,154	\$162,318
Land use changes taxes	\$18,980	\$5,600
Excavation	\$139	\$0
Timber yield taxes	\$30,906	\$0
Interest on taxes	\$2,683	\$15,818
Penalties	\$0	\$1,332
Converted to liens (principal only)	\$0	\$131,025
Prior year overpayments assigned		
Abatements Granted During Fiscal Year		
Property taxes	\$9,761	\$11,654
Yield Taxes	\$920	
Uncollected Taxes End of Fiscal Year		
Property taxes	\$266,894	\$9,655
Yield Tax	\$0	
Land Use Change Tax	\$0	
Property Tax Credit Balance	\$(191,110)	
TOTAL CREDITS	\$7,579,326	\$327,747

TAX COLLECTOR'S LIEN REPORT
December 31st 2017

	-Debits-		
Unredeemed Liens	2016	2015	2014
Beginning of year	\$0	\$95,884	\$213,577
New liens	\$141,234	\$0	\$0
Interests/Penalties	\$963	\$13,301	\$23,462
TOTAL DEBITS	\$142,197	\$109,185	\$237,039
	-Credits-		
Remittance to Treasurer			
Redemptions	\$26,818	\$26,697	\$106,674
Interest/Penalties	\$963	\$13,301	\$23,462
Abatements of Unredeemed liens	\$0	\$0	\$90,568
Unredeemed liens	\$114,416	\$69,187	\$16,335
TOTAL CREDITS	\$142,197	\$109,185	\$237,039