

**REPORT OF THE TAX COLLECTOR**  
**Fiscal Year ending December 31<sup>st</sup> 2018**

-Debits-		
<b>Uncollected Taxes</b>		
Beginning of fiscal year	<b>2018</b>	<b>2017+</b>
Property taxes		\$266,893
Timber yield tax		\$0
Land use change tax		\$0
Excavations		\$0
Property tax credit balance	(\$191,111)	
<b>Taxes Committed to Collector</b>		
Property taxes	\$8,026,421	
Land use change taxes	\$17,500	
Yield taxes	\$24,550	
Excavation taxes	\$154	
<b>Overpayments</b>		
Property taxes	\$6,314	
Interest collected on delinquent taxes	\$2,423	\$16,245
<b>TOTAL DEBITS</b>	<b>\$7,886,252</b>	<b>\$283,138</b>
-Credits-		
<b>Remittances to Treasurer During Fiscal Year</b>		
Property taxes	\$7,580,978	\$150,968
Land use changes taxes	\$17,500	\$0
Excavation	\$154	\$0
Timber yield taxes	\$24,550	\$0
Interest on taxes	\$2,423	\$14,766
Penalties	\$0	\$1,478
Converted to liens (principal only)	\$0	\$115,926
Prior year overpayments assigned		
<b>Abatements Granted During Fiscal Year</b>		
Property taxes	\$14,963	\$0
Yield Taxes	\$0	
<b>Uncollected Taxes End of Fiscal Year</b>		
Property taxes	\$249,562	\$0
Yield Tax	\$0	
Land Use Change Tax	\$0	
Property Tax Credit Balance	\$(3,878)	
<b>TOTAL CREDITS</b>	<b>\$7,886,252</b>	<b>\$283,138</b>

**TAX COLLECTOR'S LIEN REPORT**  
**December 31<sup>st</sup> 2018**

	-Debits-		
<b>Unredeemed Liens</b>	<b>2017</b>	<b>2016</b>	<b>2015</b>
Beginning of year	\$0	\$114,416	\$85,523
New liens	\$124,899	\$0	\$0
Interests/Penalties	\$2,950	\$10,559	\$15,212
<b>TOTAL DEBITS</b>	<b>\$127,849</b>	<b>\$124,975</b>	<b>\$100,735</b>
	-Credits-		
<b>Remittance to Treasurer</b>			
Redemptions	\$25,773	\$52,021	\$65,672
Interest/Penalties	\$2,950	\$10,559	\$15,213
Abatements of Unredeemed liens	\$0	\$0	\$90,568
Liens Deeded to Municipality	\$815	\$819	\$789
Unredeemed liens	\$98,311	\$61,576	\$19063
<b>TOTAL CREDITS</b>	<b>\$127,849</b>	<b>\$124,975</b>	<b>\$100,735</b>