

REPORT OF THE TAX COLLECTOR
Fiscal Year ending December 31st 2019

-Debits-		
Uncollected Taxes		
Beginning of fiscal year	2019	2018+
Property taxes		\$249,562
Timber yield tax		\$0
Land use change tax		\$0
Excavations		\$0
Property tax credit balance	(\$3,878)	
Taxes Committed to Collector		
Property taxes	\$7,827,697	
Land use change taxes	\$3,390	
Yield taxes	\$51,052	
Excavation taxes	\$91	
Overpayments		
Property taxes	\$391	
Interest collected on delinquent taxes	\$2,349	\$13,224
TOTAL DEBITS	\$7,881,092	\$262,786
-Credits-		
Remittances to Treasurer During Fiscal Year		
Property taxes	\$7,639,655	\$163,248
Land use changes taxes	\$3,390	\$0
Excavation	\$91	\$0
Timber yield taxes	\$49,806	\$0
Interest on taxes	\$2,349	\$12,097
Penalties	\$0	\$1,127
Converted to liens (principal only)	\$0	\$86,314
Prior year overpayments assigned		
Abatements Granted During Fiscal Year		
Property taxes	\$1,174	\$0
Yield Taxes	\$126	
Uncollected Taxes End of Fiscal Year		
Property taxes	\$188,256	\$0
Yield Tax	\$1,120	
Land Use Change Tax	\$0	
Property Tax Credit Balance	(\$4,875)	
TOTAL CREDITS	\$7,881,092	\$262,786

TAX COLLECTOR'S LIEN REPORT
December 31st 2019

	-Debits-		
Unredeemed Liens	2018	2017	2016
Beginning of year	\$0	\$98,311	\$80,639
New liens	\$93,439	\$0	\$0
Interests/Penalties	\$1,531	\$8,765	\$20,123
TOTAL DEBITS	\$94,970	\$107,076	\$100,762
	-Credits-		
Remittance to Treasurer			
Redemptions	\$21,764	\$33,759	\$51,702
Interest/Penalties	\$1,531	\$8,765	\$20,123
Abatements of Unredeemed liens	\$0	\$0	\$0
Liens Deeded to Municipality	\$1,720	\$1,548	\$1,553
Unredeemed liens	\$69,955	\$63,004	\$27,384
TOTAL CREDITS	\$94,970	\$107,076	\$100,762