TAX COLLECTOR'S REPORT

YEAR ENDING 12/31/2015

DEBITS

UNCOLLECTED TAXES AT THE BEGINNING OF THE YEAR	LEVY FOR YEAR 2015	2014	2013	2012+
Property Taxes	xxxxx	$450,418.73	0.00	0.00
Resident Taxes	xxxxx	0.00	0.00	0.00
Land Use Change Taxes	xxxxx	0.00	0.00	0.00
Yield Taxes	xxxxx	0.00	0.00	0.00
Excavation Taxes	xxxxx	0.00	0.00	0.00
Other Taxes	xxxxx	0.00	0.00	0.00
Property Tax Credit Balance	xxxxx	0.00	0.00	0.00
Other Tax/Charges Credit Balance	($8.36)	0.00	0.00	0.00
TAXES COMMITTED THIS YEAR				
	$12,900,709.00	0.00		
Property Taxes	0.00	0.00		
Resident Taxes	35,500.00	0.00		
Land Use Change Taxes	2,596.55	0.00		
Yield Taxes	1,608.32	0.00		
Excavation Taxes	0.00	0.00		
Other Taxes				
OVERPAYMENT REFUNDS				
	$26,379.16	0.00	0.00	0.00
Property Taxes	0.00	0.00	0.00	0.00
Resident Taxes	0.00	0.00	0.00	0.00
Land Use Change Taxes	0.00	0.00	0.00	0.00
Yield Taxes	0.00	0.00	0.00	0.00
Excavation Taxes	$4,476.98	$25,095.77	0.00	0.00
Int. & Pen. on Delinquent Taxes	0.00	0.00	0.00	0.00
Int. & Pen. on Resident Taxes				
TOTAL DEBITS	**$12,971,161.65**	**$475,514.50**		

CREDITS

REMITTED TO TREASURER	LEVY FOR YEAR 2015	2014	2013	2012+
Property Taxes	$12,396,343.76	$277,799.46	0.00	0.00
Resident Taxes	0.00	0.00	0.00	0.00
Land Use Change Taxes	28,500.00	0.00	0.00	0.00
Yield Taxes	2,596.55	0.00	0.00	0.00
Interest	4,301.98	23,452.27	0.00	0.00
Penalties	75.00	$1,643.50	0.00	0.00
Excavation Tax	1,608.32	0.00	0.00	0.00
Other Taxes	0.00	0.00	0.00	0.00
Conversion to Lien (Principal Only)	0.00	172,619.27	0.00	0.00
Discounts Allowed	0.00	0.00	0.00	0.00
ABATEMENTS MADE				
Property Taxes	$1,175.00	0.00	0.00	0.00
Resident Taxes	0.00	0.00	0.00	0.00
Land Use Change Taxes	0.00	0.00	0.00	0.00
Yield Taxes	0.00	0.00	0.00	0.00
Excavation Taxes	0.00	0.00	0.00	0.00
Other Taxes	0.00	0.00	0.00	0.00
Current Levy Deeded	5,879.00	0.00	0.00	0.00
UNCOLLECTED TAXES YR END				
	$523,682.04	0.00	0.00	0.00
Property Taxes	0.00	0.00	0.00	0.00
Resident Taxes	7,000.00	0.00	0.00	0.00
Land Use Change Taxes	0.00	0.00	0.00	0.00
Yield Taxes	0.00	0.00	0.00	0.00
Excavation Taxes	0.00	0.00	0.00	0.00
Other Taxes	0.00	0.00	0.00	0.00
Property Tax Credit Balance	0.00	0.00	0.00	0.00
Other Tax or Charge Credit Balance				
TOTAL CREDITS	**$12,971,161.65**	**$475,514.50**		

SUMMARY OF DEBITS	LAST YEARS LEVY	2014	2013	2012+
Unredeemed Liens Balance – Beginning of Year	0.00	0.00	$79,261.33	$59,845.30
Liens Executed During Fiscal Year	0.00	$185,689.99	0.00	0.00
Interest & Costs Collected After Lien Execution	0.00	$4,382.17	$3,409.01	$13,610.42
TOTAL DEBITS		**$190,072.16**	**$82,670.34**	**$73,455.72**
SUMMARY OF CREDITS				
Redemptions	0.00	$57,829.06	$15,889.39	$42,904.48
Interest & Costs Collected (After Lien Execution)	0.00	$4,382.17	$3,409.01	$13,610.42
Abatements of Unredeemed Liens	0.00	0.00	0.00	0.00
Liens Deeded to Municipality	0.00	$12,752.77	$10,111.07	$11,766.55
Unredeemed Liens Balance End of Year	0.00	$115,108.16	$53,260.87	$5,174.27
TOTAL CREDITS		**$190,072.16**	**$82,670.34**	**$73,455.72**

Respectfully submitted,
Mary Jo McCullough
Tax Collector