

TAX COLLECTOR'S REPORT
YEAR ENDING 12/31/2016

DEBITS

UNCOLLECTED TAXES AT THE BEGINNING OF THE YEAR	LEVY FOR YEAR 2016	2015	2014	2013+
Property Taxes	xxxxxx	\$523,682.04	0.00	0.00
Resident Taxes	xxxxxx	0.00	0.00	0.00
Land Use Change Taxes	xxxxxx	7,000.00	0.00	0.00
Yield Taxes	xxxxxx	0.00	0.00	0.00
Excavation Taxes	xxxxxx	0.00	0.00	0.00
Other Taxes	xxxxxx	0.00	0.00	0.00
Property Tax Credit Balance	xxxxxx	0.00	0.00	0.00
Other Tax/Charges Credit Balance	xxxxxx	0.00	0.00	0.00

**TAXES COMMITTED THIS
YEAR**

	\$13,083,282.00	0.00		
Property Taxes	0.00	0.00		
Resident Taxes	30,000.00	0.00		
Land Use Change Taxes	382.73	0.00		
Yield Taxes	0.00	0.00		
Excavation Taxes	0.00	0.00		
Other Taxes				

OVERPAYMENT REFUNDS

	\$23,205.77	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	\$6,245.60	\$29,742.46	0.00	0.00
Int. & Pen. on Delinquent Taxes	0.00	0.00	0.00	0.00
Int. & Pen. on Resident Taxes				

TOTAL DEBITS	\$13,143,116.10	\$560,424.50		
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CREDITS

REMITTED TO TREASURER	LEVY FOR YEAR 2016	2015	2012	2013+
Property Taxes	\$12,572,248.45	\$311,018.74	0.00	0.00
Resident Taxes	0.00	0.00	0.00	0.00
Land Use Change Taxes	6,000.00	0.00	0.00	0.00
Yield Taxes	382.73	0.00	0.00	0.00
Interest	6,195.60	28,220.71	0.00	0.00
Penalties	50.00	1,521.75	0.00	0.00
Excavation Tax	0.00	0.00	0.00	0.00
Other Taxes	0.00	0.00	0.00	0.00
Conversion to Lien (Principal Only)	0.00	219,663.30	0.00	0.00
Discounts Allowed	0.00	0.00	0.00	0.00

ABATEMENTS MADE

Property Taxes	\$150.00	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	0.00	0.00	0.00	0.00

**UNCOLLECTED TAXES YR
END**

	\$534,089.32	0.00	0.00	0.00
Property Taxes	0.00	0.00	0.00	0.00
Resident Taxes	24,000.00	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	\$13,143,116.10	\$560,424.50	0.00	0.00
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SUMMARY OF DEBITS	LAST YEARS LEVY	2015	2014	2013+
Unredeemed Liens Balance – Beginning of Year	0.00	0.00	\$115,108.16	\$58,435.14
Liens Executed During Fiscal Year	0.00	\$236,615.53	0.00	0.00
Interest & Costs Collected After Lien Execution	0.00	\$2,649.99	\$12,844.93	\$15,540.55
TOTAL DEBITS	\$0.00	\$239,265.52	\$127,953.09	\$73,975.69
SUMMARY OF CREDITS				
Redemptions	0.00	\$152,963.87	\$64,832.49	\$45,082.48
Interest & Costs Collected (After Lien Execution)	0.00	\$2,649.99	\$12,844.93	\$15,540.55
Abatements of Unredeemed Liens	0.00	\$191.04	0.00	0.00
Liens Deeded to Municipality	0.00	\$722.75	\$718.64	\$1,156.06
Unredeemed Liens Balance End of Year	0.00	\$82,737.87	\$49,557.03	\$12,196.60
TOTAL CREDITS	\$0.00	\$239,265.52	\$127,953.09	\$73,975.69

Respectfully submitted,
Mary Jo McCullough, CTC
Tax Collector