

TAX COLLECTOR'S FINANCIAL REPORT 2015

Uncollected Taxes 01/01/15	2015	2014
Property Taxes		322,721.09
Timber Yield Taxes		1,503.75
Prior Year Credits Balance	(4,519.50)	
Taxes Committed this Fiscal Year		
Property Taxes	4,508,612.00	
Timber Yield Taxes	9,425.72	
Overpayments		
Property Taxes	2,318.25	4,425.74
Interest Late Tax	5,112.56	15,621.48
Total Debits	4,520,949.03	344,272.06
Remitted to Treasurer:		
Property Taxes	4,250,039.42	216,479.56
Yield Taxes	9,425.72	1,503.75
Interest & Penalties	5,112.56	15,621.48
Conv. To Liens (Principal Only)		106,241.53
Abatements		
Property Taxes		4,425.74
Uncollected Taxes end of year		
Property Taxes	260,548.80	
Yield Taxes	-	
Property Tax Credit Balance	(4,177.47)	
Total Credits	4,520,949.03	344,272.06

Respectfully Submitted,
Karen E. Burton, Tax Collector