

**TAX COLLECTOR'S REPORT for the Municipality of HANCOCK**

**Year Ending 12/31/2013**

**DEBITS**

**UNCOLLECTED TAXES**

**AT THE BEGINNING OF THE YEAR**

	<b>LEVY 2013</b>	<b>LEVY for 2012</b>	<b>LEVY for 2011</b>	<b>LEVY for 2010+</b>
Property Taxes		\$ 166,503.30		
Timber Yield Taxes		\$ 777.71		
Prior Years' Credits Balance	\$ (1,067.88)			
This Year's New Credits	\$ (5,296.13)			

**TAXES COMMITTED THIS FISCAL YEAR**

Property Taxes	\$ 5,410,444.00
Land Use Change Taxes	\$ 200.00
Timber Yield Taxes	\$ 112,290.36

**OVERPAYMENT REFUNDS**

Credits Refunded	\$ 4,864.01	\$ -
Interest-Late Tax	\$ 2,385.53	\$ 8,520.40

**TOTAL DEBITS** **\$ 5,523,819.89** **\$ 175,801.41**

**CREDITS**

**REMITTED TO TREASURER**

Property Taxes	\$ 5,215,370.54	\$ 94,092.31
Land Use Change Taxes	\$ 200.00	
Timber Yield Taxes	\$ 7,839.71	\$ 94.42
Interest & Penalties	\$ 2,385.53	\$ 8,520.40
Converted to Liens (Principal only)		\$ 72,410.99
Prior Year Overpayments Assigned	\$ (1,000.00)	

**ABATEMENTS MADE**

Property Taxes	\$ 1,910.68	\$ -
Timber Yield Taxes	\$ 102,469.01	\$ 683.29

**CURRENT LEVY DEEDED** **\$ -**

**UNCOLLECTED TAXES--END OF YEAR**

Property Taxes	\$ 193,162.78
Timber Yield Taxes	\$ 1,981.64
Property Tax Credit Balance	\$ (500.00)

**TOTAL CREDITS** **\$ 5,523,819.89** **\$ 175,801.41**

**SUMMARY OF TAX LIEN ACCOUNTS**

	<b>LEVY for 2012</b>	<b>LEVY for 2011</b>	<b>LEVY for 2010+</b>
<b>UNREDEEMED &amp; EXECUTED LIENS (DEBITS)</b>			
Unredeemed Liens Beginning of FY	\$ -	\$ 33,721.16	\$ 14,675.54
Liens Executed During Fiscal Year	\$ 77,437.20		
Interest & Costs Collected	\$ 1,683.65	\$ 2,856.70	\$ 5,145.85
<b>TOTAL LIEN DEBITS</b>	<b>\$ 79,120.85</b>	<b>\$ 36,577.86</b>	<b>\$ 19,821.39</b>
<b>REMITTED TO TREASURER (CREDITS)</b>			
Redemptions	\$ 31,596.78	\$ 15,028.33	\$ 14,675.54
Interest & Costs Collected	\$ 1,683.65	\$ 2,856.70	\$ 5,145.85
Abatement of Unredeemed Liens			
Liens Deeded to Municipality	\$ -	\$ -	\$ -
Unredeemed Liens End of FY	\$ 45,840.42	\$ 18,692.83	
<b>TOTAL LIENS CREDITS</b>	<b>\$ 79,120.85</b>	<b>\$ 36,577.86</b>	<b>\$ 19,821.39</b>

submitted by Rennie Timm, Tax Collector

1/20/2014