

**TOWN OF MILFORD
MS-61 TAX COLLECTOR'S REPORT
FOR THE YEAR ENDED DECEMBER 31, 2013**

LEVY FOR THIS YEAR	PRIOR LEVIES		
2013	2012	2011 & PRIOR	TOTALS

DEBITS:

Uncollected Taxes, Beginning of Year

Property Taxes	1,371,254.39	-	1,371,254.39
Land Use Change Tax	5,500.00	-	5,500.00
Timber Yield Tax	1,685.00	-	1,685.00
Excavation Tax	-	-	-
Utility Charges	223,329.63	756.43	224,086.06
Prepayments - Property Taxes	(6,151.19)		(6,151.19)

Taxes Committed This Year

Property Taxes	34,187,981.87		34,187,981.87
Land Use Change Tax	45,000.00	5,940.00	50,940.00
Timber Yield Tax	21,192.23	15,856.74	37,048.97
Excavation Tax	-	1,869.22	1,869.22
Utility Charges	2,514,774.32		2,514,774.32

Overpayments

Refunds due to Overpayment	55,215.90	1,314.34		56,530.24
Refunds due to Abatement		10,856.73	4,112.60	14,969.33
Prior Year Tax Prepayments Applied	6,151.19			6,151.19
Interest on Delinquent Property Taxes	23,945.00	71,904.86		95,849.86
Interest - Land Use Change Tax				-
Interest - Yield Tax		231.98		231.98
Interest - Utility Charges	4,103.96	1,594.95	6.19	5,705.10
Returned Check Fees - Property Tax	150.00	125.00	25.00	300.00
Returned Check Fees - Utilities	225.00	225.00		450.00

TOTAL DEBITS:

\$36,852,588.28	\$ 1,711,687.84	\$ 4,900.22	\$38,569,176.34
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**TOWN OF MILFORD
MS-61 TAX COLLECTOR'S REPORT
FOR THE YEAR ENDED DECEMBER 31, 2013**

LEVY FOR THIS YEAR	PRIOR LEVIES		
2013	2012	2011 & PRIOR	TOTALS

CREDITS:

Remitted to Treasurer during Fiscal Year

Property Taxes	32,704,644.89	898,355.79		33,603,000.68
Land Use Change Tax	38,500.00	11,440.00		49,940.00
Timber Yield Tax	21,192.23	17,541.74		38,733.97
Excavation Tax	-	1,869.22		1,869.22
Interest on Delinquent Property Taxes	23,945.00	71,904.86	-	95,849.86
Interest - Land Use Change Tax	-	-	-	-
Interest - Yield Tax	-	231.98	-	231.98
Returned Check Fees - Property Tax	150.00	125.00	25.00	300.00
Conversion to Lien		474,212.94		474,212.94
Utility Charges	2,298,715.97	222,403.90	(207.07)	2,520,912.80
Interest - Utility Charges	4,103.96	1,594.95	6.19	5,705.10
Returned Check Fees - Utilities	225.00	225.00	-	450.00
Property Tax Prepayments	4,640.13			4,640.13

Abatements Made

Property Tax Abatements	4,485.11	10,258.75	4,112.60	18,856.46
Land Use Change Tax				-
Yield Taxes		597.98		597.98
Excavation Tax				-
Utility Charges	2,612.70	185.03	252.71	3,050.44
Current Levy Deeded				-

Uncollected Taxes, End of Year

Property Taxes	1,534,067.77	-		1,534,067.77
Land Use Change Tax	6,500.00	-		6,500.00
Yield Taxes	-	-		-
Excavation Tax	-	-		-
Utility Charges	213,445.65	740.70	710.79	214,897.14
Prepayments- Property Tax	(4,640.13)			(4,640.13)

TOTAL CREDITS:

\$36,852,588.28	\$ 1,711,687.84	\$ 4,900.22	\$38,569,176.34
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**TOWN OF MILFORD
MS-61 TAX COLLECTOR'S REPORT
FOR THE YEAR ENDED DECEMBER 31, 2013**

LAST YEARS LEVY	PRIOR LEVIES			
	2011	2010	2009 & PRIOR	TOTALS

DEBITS:

Unredeemed Lien Balances, Beginning of Year	-	308,560.24	181,885.83	384,339.67	874,785.74
Liens Executed During Year	508,685.74				508,685.74
Interest and Costs Collected (AFTER LIEN EXECUTION)	13,994.10	32,330.40	62,413.30	23,655.18	132,392.98
Refunds due to Overpayment					-
TOTAL DEBITS:	\$ 522,679.84	\$ 340,890.64	\$ 244,299.13	\$ 407,994.85	\$ 1,515,864.46

CREDITS:

Remitted to Treasurer during Fiscal Year

Lien Redemptions	180,239.61	118,316.33	150,117.41	55,424.34	504,097.69
Interest and Costs Collected (AFTER LIEN EXECUTION)	13,994.10	32,330.40	62,413.30	23,655.18	132,392.98
Abatements of Unredeemed Taxes Liens Deeded to Municipality	1,815.63				1,815.63
Unredeemed Liens Balance, End of Year	326,630.50	190,243.91	31,768.42	328,915.33	877,558.16
TOTAL CREDITS:	\$ 522,679.84	\$ 340,890.64	\$ 244,299.13	\$ 407,994.85	\$ 1,515,864.46

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

TAX COLLECTOR'S SIGNATURE:



DATE:

