

SYSTEM:	TREASURER'S COLLECTIONS
REPORT NAME:	Summarize Tax Payments & Balances Report
REPORT #:	SUMPAYBL.LST
RUN DATE:	02/26/2024
RUN TIME:	11:47 AM

THE OPTIONS BELOW WERE USED FOR THIS REPORT:

Municipality	County #: 01 Municipality #: 126
Property Type	Real Estate
Tax Year	2023
Print School District Sub-Totals	No
Limit to Special or School District #	

COUNTY: ADAMS COUNTY
MUNICIPALITY: VILLAGE OF FRIENDSHIP

REAL ESTATE SUMMARY OF TAX PAYMENTS & BALANCES REPORT
TAX YEAR 2023

REPORT #: SUMPAYBLST
RUN DATE: 02/26/2024
RUN TIME: 11:47 AM
PAGE: 1

MUNICIPALITY

DESCRIPTION	AMOUNT	PAYMENTS	POSTPONED	COUNT	DELINQUENT	COUNT
LAND VALUE	4,780,000					
IMPROVEMENT VALUE	28,564,300					
TOTAL GENERAL VALUE	33,344,300					
TOTAL TAX	650,819.59					
TAX CREDITS TOTAL	44,275.41					
FIRST DOLLAR CREDIT TOTAL	16,933.49					
NET GENERAL TAX	589,610.69	425,141.74	88,004.35	95	46,662.07	50
SPECIAL ASSESSMENT	4,161.66	1,522.32	0.00	0	2,639.34	4
SPECIAL CHARGES	21,793.38	20,359.58			1,433.80	3
DELINQUENT CHARGES	0.00	0.00			0.00	0
PRIVATE FOREST CROP	0.00	0.00			0.00	0
WOODLAND TAX LAW LANDS	0.00	0.00			0.00	0
MFL OPEN POST 2004	0.00	0.00			0.00	0
MFL CLOSED POST 2004	208.78	0.00			208.78	1
MFL OPEN PRE 2005	0.00	0.00			0.00	0
MFL CLOSED PRE 2005	0.00	0.00			0.00	0
MFL CLOSED PRE 2005 MINING	0.00	0.00			0.00	0
TOTAL	615,774.51	447,023.64	88,004.35	95	50,943.99	58
INTEREST PAID		0.00				
PENALTY PAID		0.00				
LOTTERY CREDIT CLAIMED	29,802.53					
LOTTERY CREDIT CLAIM COUNT	146	FIRST DOLLAR CREDIT COUNT		307		
RECORDS PROCESSED	396					