

## Town Collector's Report - July 1, 2003 to June 30th, 2004

<u>ACCOUNT</u>	<u>COMMITTED</u>	<u>OUTSTANDING</u>	<u>REFUNDS</u>	<u>PAYMENTS</u>	<u>ABATEMENTS</u>	<u>TAX TITLES</u>	<u>BALANCE</u>
1999 real estate		882.43		867.74			14.69
2000 real estate		16.80					16.80
2001 real estate		2,824.58		2,806.26			18.32
2002 real estate		54,435.33		43,598.30			10,837.03
2003 real estate		276,011.89	16,568.98	208,719.57	16,407.55		67,453.75
2004 real estate	20,377,058.01		66,125.54	19,923,953.18	162,960.54	72,692.21	283,577.62
1998 pers property		5,210.01			5,210.01		0.00
1999 pers property		9,037.81		4,276.00			4,761.81
2000 pers property		3,879.85		1,488.52			2,391.33
2001 pers property		5,114.03		1,616.64			3,497.39
2002 pers property		8,243.86	21.55	1,781.48			6,483.93
2003 pers property		17,139.71	17.45	11,329.16			5,828.00
2004 pers property	906,686.98		8,227.52	900,536.86	1,110.09		13,267.55
1971 motor v excise				22.00**			0.00
1973 motor v excise				125.40**			0.00
1974 motor v excise				19.80**			0.00
1975 motor v excise				19.80**			0.00
1976 motor v excise				21.80**			0.00
1977 motor v excise				37.40**			0.00
1978 motor v excise				42.90**			0.00
1979 motor v excise				194.70**			0.00
1980 motor v excise				140.53**			0.00
1981 motor v excise				25.00**			0.00
1982 motor v excise				25.00**			0.00
1984 motor v excise				8.75**			0.00
1985 motor v excise				34.50**			0.00
1986 motor v excise				26.88**			0.00
1990 motor v excise				150.63**			0.00

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1991 motor v excise				16.25**			0.00
1992 motor v excise				25.83**			0.00
1993 motor v excise				80.42**			0.00
1994 motor v excise				144.38**			0.00
1995 motor v excise				116.25**			0.00
1996 motor v excise				93.33**			0.00
1997 motor v excise				65.94**			0.00
1998 motor v excise		5,628.98		285.42			5,343.56
1999 motor v excise		6,529.22		1,155.36			5,373.86
2000 motor v excise		10,257.11		1,506.77			8,750.34
2001 motor v excise		12,329.08		3,947.15	110.00		8,271.93
2002 motor v excise	6,392.94	28,215.98	1,180.52	21,704.31	1,781.75		12,303.38
2003 motor v excise	275,510.48	203,182.66	17,075.93	443,834.67	20,504.34		31,430.06
2004 motor v excise	1,758,971.86		7,188.78	1,525,979.80	32,028.08		208,152.76
1995 boat excise		230.00			230.00		0.00
1996 boat excise		50.00			50.00		0.00
1997 boat excise		68.00			68.00		0.00
1998 boat excise		50.00			50.00		0.00
1999 boat excise		230.00		10.00	220.00		0.00
2000 boat excise		180.00		15.00			165.00
2001 boat excise		243.42		25.00			218.42
2002 boat excise	15.00	431.00		228.42	14.58		203.00
2003 boat excise	35.00	358.00		80.00	83.00		230.00
2004 farm animal	694.75			694.75			0.00
ambulance added to							

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2004 real estate	7,431.61			7,431.61			0.00
2002 sewer usage CERT TO ASSESSORS		41,802.87		19,635.40	295.81 21,871.66		0.00
2003 sewer Usage	729,332.77		1,084.24	663,280.78	9,261.47		57,874.76
sewer usage added to 1999 real estate		286.13		286.13			0.00
sewer usage added to 2002 real estate		866.39		614.83			251.56
sewer usage added to 2003 real estate		5,270.22		3,651.01			1,619.21
sewer usage added to 2004 real estate	24,447.92			21,201.74		873.21	2,372.97
2002 app sewer		37.02					37.02
2002 comm int sewer		2.78					2.78
2004 app sewer	2,868.16			2,841.11			27.05
2004 com int sewer	1,250.67			1,247.83			2.84
app sewer pd in adv	1,151.86			1,151.86			0.00
com int sewer pd in adv	32.67			32.67			0.00
2004 app st	875.62			875.62			0.00
2004 com int app st	363.27			363.27			0.00

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2004 app water	456.11		456.11		0.00
2004 com int app water	56.95		56.95		0.00

### DEPARTMENTAL ACCOUNTS

<u>ACCOUNT</u>	<u>COMMITTED</u>	<u>OUTSTANDING</u>	<u>REFUNDS</u>	<u>PAYMENTS</u>	<u>ABATEMENTS</u>	<u>TAX TITLES</u>	<u>BALANCE</u>
Ambulance	790,205.60	236,785.72	6,153.54	661,415.07	158,035.22		
CERTIFIED TO ASSESSORS					3,052.11		210,642.46
Cemetery	162,825.00	18,236.00		147,836.00			33,225.00
Chapter 61 liens		10.00					10.00
Trailer Parks	18,432.00	2,640.00		15,852.00			5,220.00
Board of Health	17,900.00	2,308.00	30.00	18,260.00	64.00		1,914.00
Board of Selectmen	28,060.00	201.11		28,261.11			0.00
In Lieu of Taxes	1,717,465.35			1,717,465.35			0.00
Highway Department		948.00					948.00
Roll Back Taxes	5,539.35	17,886.32		23,425.67			0.00

\*\*INDICATES MONEY COLLECTED AFTER ABATED AS UNCOLLECTABLE

Respectfully Submitted

Fred Pereira  
Town Collector