

Town Collector's Report - July 1, 2005 to June 30th, 2006

<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>
2003 real estate		2,215.29		405.32	10.75	1,388.85	410.37
2004 real estate		63,419.66		42,405.40	11.11	19,066.34	1,936.81
2005 real estate		311,212.28	3,667.03	242,928.83	3,177.50	27,984.18	40,788.80
2006 real estate	22,431,238.81		61,847.06	22,037,264.06	149,469.53		306,352.28
2005 supplemental tax	79,294.83		3,168.07	80,781.35	1,681.55		0.00
2001 pers property		3,236.13		876.06	2,360.07		0.00
2002 pers property		5,276.81			5,276.81		0.00
2003 pers property		4,512.15		1,041.11			3,471.04
2004 pers property		7,676.36		2,501.54			5,174.82
2005 pers property		9,623.52		5,129.52			4,494.00
2006 pers property	739,440.86		3,486.53	727,406.00	4,345.90		11,175.49
1974 motor v excise				11.55*			0.00
1975 motor v excise				19.80*			0.00
1976 motor v excise				19.80*			0.00
1978 motor v excise				9.63*			0.00
1979 motor v excise				23.10*			0.00
1980 motor v excise				23.10*			0.00
1983 motor v excise				15.85*			0.00
1984 motor v excise				28.75*			0.00
1985 motor v excise				34.49*			0.00
1986 motor v excise				28.75*			0.00
1987 motor v excise				15.00*			0.00
1988 motor v excise				15.00*			0.00
1989 motor v excise				52.60*			0.00
1990 motor v excise				71.25*			0.00
1991 motor v excise				75.20*			0.00

Town Collector's Report - July 1, 2005 to June 30th, 2006

<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>
1992 motor v excise				22.50*			0.00
1993 motor v excise				334.58*			0.00
1994 motor v excise				98.44*			0.00
1995 motor v excise				130.84*			0.00
1996 motor v excise				66.25*			0.00
1997 motor v excise				77.50*			0.00
1998 motor v excise				222.92*			0.00
1999 motor v excise				273.85*			0.00
2000 motor v excise				425.21*			0.00
2001 motor v excise				397.30*			0.00
2002 motor v excise		8,921.03		1,627.82	7,293.21		
				570.10*			0.00
2003 motor v excise		13,175.72	1,365.51	3,852.84	1,411.24		9,277.15
2004 motor v excise	10,397.12	42,137.00	1,134.38	31,761.83	2,025.93		19,880.74
2005 motor v excise	302,705.65	239,814.02	15,045.34	487,418.41	21,628.56		48,518.04
2006 motor v excise	1,889,303.41		7,741.24	1,667,048.02	34,840.11		195,156.52
							0.00
2000 boat excise		165.00					165.00
2001 boat excise		218.42					218.42
2002 boat excise		203.00					203.00
2003 boat excise		205.00		110.00			95.00
2004 boat excise		145.00	30.00	100.00	30.00		45.00
2005 boat excise	5,593.00		90.00	4,984.00	246.00		453.00
							0.00
2006 farm animal excise	650.36			650.36			0.00
							0.00
2006 ambulance liens	3,327.99			3,045.57			282.42
							0.00
2004 sewer usage		39,975.21	997.48	17,404.78	226.20		

Town Collector's Report - July 1, 2005 to June 30th, 2006

CERT TO ASSESSORS <u>ACCOUNT</u>	<u>COMMITTED</u>	<u>OUTSTANDING</u>	<u>REFUNDS</u>	<u>PAYMENTS</u>	23,341.71 <u>ABATEMENTS</u>	<u>TAX TITLES</u>	0.00 <u>BALANCE</u>
2005 sewer usage	943,809.41		1,709.43	864,243.63	12,929.50		68,345.71
2003 sewer usage lien		121.16		121.16			0.00
2004 sewer usage lien		694.46		243.94		450.52	0.00
2005 sewer usage lien		3,928.75		2,333.05		1,112.20	483.50
2006 sewer usage lien	26,284.15			23,248.18		1,106.20	1,929.77
2004 app sewer		27.05		27.05			0.00
2004 com int sewer		2.84		2.84			0.00
2005 app sewer		54.10		54.10			0.00
2005 com int sewer		5.68		5.68			0.00
2006 app sewer	1,154.52			1,154.52			0.00
2006 com int sewer	363.60			363.60			0.00
app sewer pd in adv	513.12			513.12			0.00
com int sewer pd in adv	47.09			47.09			0.00
2006 app water	92.51			92.51			0.00
2006 com int app water	13.88			13.88			0.00
2006 app st	475.44			416.02			59.42
2006 com int app st	219.99			205.13			14.86
app st pd in adv	1,080.72			1,080.72			0.00
com int app st pd in adv	30.94			30.94			0.00

Town Collector's Report - July 1, 2005 to June 30th, 2006

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	1,023,901.50	240,609.45	6,296.32	794,134.35	268,651.98		
CERTIFIED TO ASSESSORS					3,327.99		204,692.95
Cemetery	101,447.50	22,750.00		114,447.50			9,750.00
Chapter 61 liens		10.00					10.00
Trailer Parks	18,432.00	7,068.00		22,740.00			2,760.00
Board of Health	18,599.00	2,042.00		18,049.00	43.00		2,549.00
Board of Selectmen	39,410.00	540.00		39,950.00			0.00
In Lieu of Taxes	1,553,667.11	4,675.00		1,558,342.11			0.00
Highway Department		948.00					948.00
Roll Back Taxes	2,314.49			2,314.49			0.00

**INDICATES MONEY COLLECTED AFTER ABATED AS UNCOLLECTABLE

Respectfully Submitted

Fred Pereira
Town Collector