

Town Collector's Report - July 1, 2006 to June 30th, 2007

<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		410.37		410.37			0.00
2004 real estate		1,936.81		1,936.81			0.00
2005 real estate		40,788.80	621.31	26,253.73	621.31	14,535.07	0.00
2006 real estate		306,352.28	6,388.58	231,297.49	4,844.76	30,276.93	46,321.68
2007 real estate	22,976,317.82		54,412.53	22,472,837.39	164,243.82	32,523.67	361,125.47
2006 supplemental tax	91,461.34		890.55	87,383.27	1,801.14		3,167.48
2007 supplemental tax	82,529.62			70,844.21			11,685.41
2003 pers property		3,471.04		33.20	3,437.84		0.00
2004 pers property		5,174.82	252.85	148.16	5,279.51		0.00
2005 pers property		4,494.00	52.21	289.85	52.21		4,204.15
2006 pers property		11,175.49	71.96	6,048.29	14.10		5,185.06
2007 pers property	725,995.90		4,482.02	717,260.70	4,320.11		8,897.11
1979 motor v excise				7.43*			0.00
1980 motor v excise				165.00*			0.00
1982 motor v excise				12.82*			0.00
1983 motor v excise				8.32*			0.00
1984 motor v excise				33.68*			0.00
1985 motor v excise				271.00*			0.00
1986 motor v excise				38.75*			0.00
1989 motor v excise				20.00*			0.00
1990 motor v excise				20.00*			0.00
1991 motor v excise				30.00*			0.00
1992 motor v excise				51.25*			0.00
1993 motor v excise				98.75*			0.00
1994 motor v excise				33.75*			0.00
1995 motor v excise				60.00*			0.00
1996 motor v excise				61.25*			0.00

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1998 motor v excise				51.88*			0.00
1999 motor v excise				27.50*			0.00
2000 motor v excise				56.25*			0.00
2001 motor v excise				142.50*			0.00
2002 motor v excise				1266.88*			0.00
2003 motor v excise		9,277.15		295.83	8,981.32		0.00
2004 motor v excise		19,880.74	693.18	6,092.80	1,040.99		13,440.13
2005 motor v excise	825.12	48,518.04	937.39	27,149.06	1,567.91		21,563.58
2006 motor v excise	249,465.59	195,156.52	12,181.59	395,520.80	18,179.62		43,103.28
2007 motor v excise	1,878,733.43		8,890.33	1,620,382.11	27,214.22		240,027.43
2000 boat excise		165.00			165.00		0.00
2001 boat excise		218.42			218.42		0.00
2002 boat excise		203.00		10.04	192.96		0.00
2003 boat excise		95.00			95.00		0.00
2004 boat excise		45.00		25.00			20.00
2005 boat excise		453.00		145.00	38.00		270.00
2006 boat excise	5,367.00		15.00	4,964.33	197.67		220.00
2007 boat excise	5,515.00		20.00	5,182.00	178.00		175.00
2007 farm animal excise	897.91			882.91	15.00		0.00
2006 ambulance liens		282.42					282.42
2007 ambulance liens	815.45			391.20			424.25
2005 sewer usage		68,345.71	206.52	19,411.60	14,790.43		
CERT TO ASSESSORS					34,350.20		0.00
2006 sewer usage	1,052,415.14		1037.04	1,009,153.91	2,758.70		41,539.57

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2005 sewer usage lien		483.50		346.50		137.00	0.00
2006 sewer usage lien		1,929.77		872.51		170.88	886.38
2007 sewer usage lien	37,799.25			32,016.45	399.24	623.30	4,760.26
2007 app sewer	1,026.24			1,026.24			0.00
2007 com int sewer	215.52			215.52			0.00
app sewer pd in adv	192.42			192.42			0.00
com int sewer pd in adv	12.66			12.66			0.00
2007 app water	92.51			92.51			0.00
2007 com int water	9.26			9.26			0.00
2006 app st		59.42		59.42			0.00
2006 com int app st		14.82		14.82			0.00
2007 app st	367.14			367.14			0.00
2007 com int st	142.17			142.17			0.00
ap st pd in adv	972.42			972.42			0.00
com int app st pd in adv	7.59			7.59			0.00

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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	1,024,231.50	204,692.95	8,979.90	793,632.06	220,519.94		223,752.35 204,692.95
Cemetery	33,750.00	9,750.00		41,800.00	75.00		1,625.00
Chapter 61 liens		10.00		10.00			0.00
Trailer Parks	18,432.00	2,760.00		18,372.00			2,820.00
Board of Health	19,310.00	2,549.00		19,413.00	60.00		2,386.00
Board of Selectmen	4,034.00	0.00	100.00	3,374.00	760.00		0.00
In Lieu of Taxes	1,486,748.24	0.00		1,486,743.60			4.64
Highway Department	498.13	948.00			948.00		498.13

**INDICATES MONEY COLLECTED AFTER ABATED AS UNCOLLECTABLE

Respectfully Submitted

Fred Pereira
Town Collector