

Tax Collector's Report
Fiscal Year Ended June 30, 2007

Debits:	2008 Levy	2007 Levy
Uncollected Taxes - Beginning of Year:		
Property Taxes		4,779,985
Land Use Change Tax		4,000
Yield Taxes		
Utility Charges		303,224
Uncommitted Taxes		4,230
 Taxes Committed:		
Property Taxes	6,740,153	7,250,785
Uncommitted Taxes	-	4,459
Land Use Change Penalties	-	2,000
Yield Taxes	-	20,744
Excavation Activity Tax		100
Utility Charges		1,375,386
Uncommitted Utility Charges		
 Overpayment:		
Property Taxes		
Interest - Late Tax		67,719
Interest - Late Sewer		11,846
Total Debits	6,740,153	13,824,478

Credits:	2008 Levy	2007 Levy
Remitted to the Treasurer:		
Property Taxes	5,179,893	11,400,498
Land Use Change Penalties		6,000
Yield Taxes	-	20,744
Excavation Activity Tax		100
Interest		79,565
Utility Charges		1,298,329
Conversion to Liens		687,426
Uncommitted Taxes		4,459
Uncommitted Utility Charges		-
 Abatements made:		
Property Taxes	-	40,879
Land Use Change		-
Yield Taxes		-
Utility Charges		2,181
Uncommitted Taxes		-
Current Levy Deeded		696
 Uncollected Taxes - End of Year:		
Property Taxes	1,560,259	-
Uncommitted Sewer Charges	-	283,601
Uncommitted Property Taxes	-	-
Land Use Change Tax		-
Total Credits	6,740,153	13,824,478

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Fiscal Year Ended June 30, 2007

Debits:	2007 Levy	2006 Levy	2005 Levy	2004 Levy
Unredeemed Liens Balance at Beg. of Fiscal Year:		418,277	168,881	36,156
Liens Executed during Fiscal Year	734,983	4,373		
RSA 155-B Lien Executed	4,504			
Interest & costs Collected after Lien	27,191	26,317	53511.71	553.63
Total Debits	766,678	448,967	222,393	36,710

Credits:	2007 Levy	2006 Levy	2005 Levy	2004 Levy
Remitted to Treasurer:				
Redemptions	192,261	171,319	156,717	1,190
Interest & Costs Collected after Lien	27,191	26,317	53,512	554
RSA Liens/Deferrals	-		-	
Abatement of Unredeemed Taxes	876			-
Liens Deeded to Municipality	6,442	6,787	4,480	-
Unredeemed Liens Balance End of Year	539,908	244,543	7,683	34,967
Total Credits	766,678	448,967	222,393	36,710