

**TAX COLLECTOR'S REPORT**  
**Fiscal Year Ended June 30, 2009**

<b>Debits:</b>	<b>2009 Levy</b>	<b>2008 Levy</b>
Uncollected Taxes - Beginning of Year:		
Property Taxes		1,560,259
Land Use Change Tax		-
Yield Taxes		
Utility Charges		283,601
Uncommitted Taxes		252
 Taxes Committed:		
Property Taxes	6,803,004	6,902,735
Uncommitted Taxes	-	2,684
Land Use Change Penalties	-	2,800
Yield Taxes	-	24,918
Excavation Activity Tax		2,156
Utility Charges		1,534,764
Uncommitted Utility Charges		2,684
 Overpayment:		
Property Taxes		
Interest - Late Tax		83,392
Interest - Late Sewer		13,122
<b>Total Debits</b>	<b>6,803,004</b>	<b>10,413,368</b>

<b>Credits:</b>	<b>2009 Levy</b>	<b>2008 Levy</b>
Remitted to the Treasurer:		
Property Taxes	5,191,328	7,686,745
Land Use Change Penalties		2,800
Yield Taxes	-	24,574
Excavation Activity Tax		2,156
Interest		96,514
Utility Charges		1,374,219
Conversion to Liens		816,905
Uncommitted Taxes		1,700
Uncommitted Utility Charges		1,862
 Abatements made:		
Property Taxes	3,392	59,459
Land Use Change		-
Yield Taxes		-
Utility Charges		4,928
Uncommitted Taxes		-
Current Levy Deeded		-
 Uncollected Taxes - End of Year:		
Property Taxes	1,608,284	-
Yield Taxes		344
Utility Charges		339,104
Uncommitted Utility Charges	-	1,075
Uncommitted Property Taxes	-	1,452
Land Use Change Tax		-
<b>Total Credits</b>	<b>6,803,004</b>	<b>10,413,836</b>

**TAX COLLECTOR'S REPORT**  
**Fiscal Year Ended June 30, 2009**

<b>Debits:</b>	<b>2008 Levy</b>	<b>2007 Levy</b>	<b>2006 Levy</b>	<b>2005 Levy</b>
Unredeemed Liens Balance at Beg. of Fiscal Year:		539,908	244,543	42,650
Liens Executed during Fiscal Year	879,509	-		
<b>RSA 155-B Lien Executed</b>	95,886			
Interest & costs Collected after Lien	12,626	51,340	75,336	-
Total Debits	988,021	591,248	319,879	42,650

<b>Credits:</b>	<b>2008 Levy</b>	<b>2007 Levy</b>	<b>2006 Levy</b>	<b>2005 Levy</b>
Remitted to Treasurer:				
Redemptions	295,318	214,876	197,601	-
Interest & Costs Collected after Lien	12,626	51,340	75,336	-
RSA Liens/Deferrals	6,217	805	1,342	
Abatement of Unredeemed Taxes	429			-
Liens Deeded to Municipality	77,512	36,217	32,403	-
Unredeemed Liens Balance End of Year	595,920	288,010	13,197	42,650
Total Credits	988,021	591,248	319,879	42,650