

# NORTH WALPOLE TAX COLLECTOR'S REPORT

Year Ending 12/31/09

Teresa Kissell, Tax Collector

DEBITS:				
UNCOLLECTED TAXES-BEGINNING OF YR.	2009	2008	2007	2006+
Property Taxes		\$143,324.61	\$4.90	
TAXES COMMITTED THIS FISCAL YEAR				
Property Taxes	\$1,479,817.00	\$2,377.00		
OVERPAYMENTS				
Interest - Late Tax	\$1,069.69	\$9,025.25	\$2.58	
<b>TOTAL DEBITS</b>	<b>\$1,480,886.69</b>	<b>\$154,726.86</b>	<b>\$7.48</b>	<b>\$0.00</b>
CREDITS:				
REMITTED TO TREASURER	2009	2008	2007	2006+
Property Taxes	\$1,342,323.99	\$90,550.37	\$4.90	
Interest & Penalties	\$1,069.69	\$9,025.24	\$2.58	
Converted to liens (Principal Only)		\$51,284.87		
ABATEMENTS MADE				
Property Taxes	\$6,091.00	\$3,818.92		
UNCOLLECTED TAXES- END OF YEAR				
Property Taxes	\$131,402.01	\$47.46		
<b>TOTAL CREDITS</b>	<b>\$1,480,886.69</b>	<b>\$154,726.86</b>	<b>\$7.48</b>	<b>\$0.00</b>

DEBITS:				
UNREDEEMED & EXECUTED LIENS	2009	2008	2007	2006+
Unredeemed Liens Beginning of FY			\$23,008.36	\$12,003.85
Liens Executed During FY		\$55,441.75		
Interest & Costs Collected		\$771.59	\$1,616.06	\$1,200.50
<b>TOTAL LIEN DEBITS</b>	<b>\$0.00</b>	<b>\$56,213.34</b>	<b>\$24,624.42</b>	<b>\$13,204.35</b>
CREDITS:				
REMITTED TO TREASURER	2009	2008	2007	2006+
Redemptions		\$25,663.69	\$7,588.12	\$6,513.26
Interest & Costs Collected		\$771.59	\$1,616.06	\$1,200.50
Unredeemed Liens End of FY		\$29,778.06	\$15,420.24	\$5,490.59
<b>TOTAL LIEN CREDITS</b>	<b>\$0.00</b>	<b>\$56,213.34</b>	<b>\$24,624.42</b>	<b>\$13,204.35</b>