

Walpole Tax Collector's Report Year Ending December 31, 2009

DEBITS:

UNCOLLECTED TAXES-BEGINNING OF YR.	2009	2008	2007	2006+
Property Taxes		\$348,536.55		
This Year's New Credit	(\$2,925.38)			

TAXES COMMITTED THIS FISCAL YEAR

Property Taxes	\$7,145,690.00	\$359.00		
Land Use Change Taxes	\$7,820.00			
Timber Yield Taxes	\$5,895.41			
Evacuation Taxes @\$.02/yd	\$4,252.00			

OVERPAYMENTS:

Credits Refunded	\$2,925.38			
Interest - Late Tax	\$5,961.30	\$19,363.30		
TOTAL DEBITS	\$7,169,618.71	\$368,258.85	\$0.00	\$0.00

CREDITS:

REMITTED TO TREASURER	2009	2008	2007	2006+
Property Taxes	\$6,800,500.78	\$268,522.03		
Land Use Change Taxes	\$7,820.00			
Timber Yield Taxes	\$4,714.61			
Interest & Penalties	\$5,961.30	\$19,363.30		
Excavation Taxes @\$.02/yd	\$4,252.00			
Converted to liens (Principal Only)		\$78,558.07		

ABATEMENTS MADE

Property Taxes	\$524.54	\$1,815.45		
Land Use Change Taxes				
Timber Yield Taxes	\$1,180.80			
Excavation Taxes @\$.02/yd				

UNCOLLECTED TAXES- END OF YEAR

Property Taxes	\$344,664.68			
Land Use Change Taxes				
Timber Yield Taxes				
Excavation Taxes @\$.02/yd				
TOTAL CREDITS	\$7,169,618.71	\$368,258.85	\$0.00	\$0.00

**Walpole Tax Collector's Report
Year Ending December 31, 2009**

DEBITS:

UNREDEEMED & EXECUTED LIENS	2009	2008	2007	2006+
Unredeemed Liens Beginning of FY			\$41,347.59	\$15,736.23
Liens Executed During FY		\$85,629.24		
Interest & Costs Collected		\$818.51	\$5,711.84	\$2,288.50
TOTAL LIEN DEBITS	\$0.00	\$86,447.75	\$47,059.43	\$18,024.73

CREDITS:

REMITTED TO TREASURER	2009	2008	2007	2006+
Redemptions		\$41,907.49	\$26,121.38	\$8,808.79
Interest & Costs Collected		\$818.51	\$5,711.84	\$2,288.50
Abatements of Unredeemed Liens		\$20.96		
Unredeemed Liens End of FY		\$43,700.79	\$15,226.21	\$6,927.44
TOTAL LIEN CREDITS	\$0.00	\$86,447.75	\$47,059.43	\$18,024.73