

REPORT OF THE TAX COLLECTOR- 2010

The list of outstanding taxes has increased this year by approximately 6.5 percent. This list reflects the continued economic situation in the Upper Valley and the struggles to keep up with the increases in taxes.

Overall payments have been consistent with previous years but the payments appear to be coming from more varied sources of funds. For those with mortgage escrow funds, the mortgage company pays the taxes and increases the amount of escrow payments.

As stated in the past, if you cannot make a full payment, pay what you can. Interest is calculated to the date of payment. Interest on subsequent payments will be on the balance only.

Respectfully submitted,

Ruth Ann Wheeler

Tax Collector

TAX COLLECTOR'S FINANCIAL REPORT
Fiscal Year ending December 31st 2010

-Debits-		
Uncollected Taxes		
Beginning of fiscal year	2010	2009
Property taxes		\$336,094
Timber yield tax		\$201
Land use change tax		\$0
Excavations		\$0
Prior year's credit balances	(\$2,750)	
This year's new credits	(\$5,222)	
Taxes Committed to Collector		
Property taxes	\$6,580,824	
Land use change taxes	\$4,250	
Yield taxes	\$13,652	
Excavation activities	\$45	
Overpayments		
Property taxes	\$4,057	
Interest collected on delinquent taxes	\$4,606	\$20,205
TOTAL DEBITS	\$6,599,462	\$356,500
-Credits-		
Remittances to Treasurer During Fiscal Year		
Property taxes	\$6,221,476	\$194,864
Land use changes taxes	\$3,039	\$0
Excavation	\$45	\$0
Timber yield taxes	\$11,985	\$201
Interest on taxes	\$4,606	\$20,205
Converted to liens (principal only)	0	\$141,230
Prior year overpayments assigned	(\$2,118)	
Abatements Granted During Fiscal Year		
Property taxes	\$53	
Land Use Change	\$61	
Current Levy Deeded	\$4	
Uncollected Taxes End of Fiscal Year		
Property taxes	\$359,291	
Timber Yield Tax	1,667	
Land Use Change Tax	1,150	
Property Tax Credit Balance	(\$1,797)	
TOTAL CREDITS	\$6,599,462	\$356,500

TAX COLLECTOR'S LIEN REPORT
December 31st 2010

	-Debits-		
Unredeemed Liens	2009	2008	2007+
Beginning of year	\$0	\$111,036	\$71,291
New liens	\$152,591		
Interests/Penalties	\$5,123	\$12,520	\$18,850
TOTAL DEBITS	\$157,714	\$123,556	\$90,141
	-Credits-		
Remittance to Treasurer			
Redemptions	\$50,031	\$40,147	\$54,020
Interest/Penalties	\$5,123	\$12,520	\$18,850
Liens deeded to municipality	\$19	\$20	\$19
Unredeemed liens	\$102,541	\$70,869	\$17,252
TOTAL CREDITS	\$157,714	\$123,556	\$90,141