

**TAX COLLECTOR'S REPORT – MS-61
DECEMBER 31, 2004**

DEBIT	2004	2003
Uncollected Taxes: December 31, 2003		
Property Taxes:		\$ 307,221.99
Sewer Rents:		69.00
Betterment Assessment:		2,794.49
 Taxes committed to Collector:		
Property Taxes:	\$ 7,658,031.00	
Yield Taxes:	12,081.28	
Betterment Assessment:	17,568.00	
Land Use Change Tax:	24,530.00	
 Added Taxes:		
Property Taxes:	18,101.00	2,972.00
Sewer Taxes:		1,305.00
 Overpayments:		
Property Taxes:	9,399.58	100.33
 Interest on Delinquent Taxes:		
Property Tax	2,976.83	16,059.90
Yield Tax:	17.35	
Sewer Tax:		77.32
Betterment Assessment:	16.68	151.34
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	\$ 7,742,721.72	\$ 330,751.37
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**TAX COLLECTOR'S REPORT — MS-61
DECEMBER 31, 2004**

CREDIT	2004	2003
Property Taxes:	\$ 7,261,632.51	\$ 177,552.08
Sewer:		1,240.86
Yield Taxes:	11,779.31	
Betterment Assessment:	15,380.45	2,321.49
Land Use Change Tax:	24,530.00	
Fall Sewer Tax: Prepay. 2003		81.64
Property Tax: Prepay. 2003	1,632.75	
Interest/Penalties:		
Property Taxes:	2,976.83	16,059.90
Yield:	17.35	
Sewer:		77.32
Betterment:	16.68	151.34
Refund: Prepayment	(392.00)	
Overpayments:	9,399.58	100.33
Converted to Tax Lien:		98,838.81
Abatements:		
Property Taxes:	56,650.00	34,327.60
Yield:	301.97	
Uncollected Taxes: December 31, 2004		
Property Taxes:	\$ 356,498.74	
Betterment Assessment:	2,297.55	
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	\$ 7,742,721.72	\$ 330,751.37
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**TAX COLLECTOR'S REPORT-MS 61
DECEMBER 31, 2004**

DEBIT

	2003	2002	2001
Unredeemed Taxes: December 31, 2003		\$ 64,026.08 2,237.98	\$ 28,156.73
Tax Lien of:	\$108,264.79 124.75		
Interest collected after Lien:	1,115.65	4,281.77	10,130.81
	<u>\$ 109,505.19</u>	<u>\$ 70,545.83</u>	<u>\$ 38,287.54</u>

CREDIT

Remittances to Treasurer: Redemptions:	\$ 18,350.84	\$ 22,240.88	\$ 28,156.73
Interest after Lien:	1,115.65	4,281.77	10,130.81
Unredeemed Taxes:December 31, 2004:	\$ 90,038.70	\$ 44,023.18	\$ <u>0</u>
	<u>\$ 109,505.19</u>	<u>\$ 70,545.83</u>	<u>\$ 38,287.54</u>

TAX RATE CALCULATION 2004

TOWN PORTION

APPROPRIATIONS	\$2,499,183
LESS: REVENUES	1,247,117
SHARED REVENUES	4,919
ADD: OVERLAY	121,631
WAR SVC CREDITS	29,400
NET TOWN APPROPRIATIONS	1,398,178

MUNICIPAL TAX RATE

2.44

SCHOOL PORTION

NET LOCAL SCHOOL BUDGET	3,231,562
REGNL SCHOOL APPRTMNT	2,123,390
LESS: SHARED REVENUE	
STATE EDUC TAXES	(1,204,806)
APPRVD SCHOOL TAX EFFORT	4,150,146

LOCAL EDUC TAX RATE

7.28

STATE EDUCATION REQUIRE

1,273,626

STATE TAX RATE

2.25

EXCESS REMIT TO STATE	68,820
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COUNTY PORTION

DUE TO COUNTY	845,701
LESS: SHARED REVENUE	2,761
APPRVD COUNTY TAX EFFORT	842,940

COUNTY TAX RATE

1.48

COMBINED TAX RATE

13.45

TOTAL PROP TAX ASSESSED	7,664,890
LESS: WAR SVCS CREDITS	29,400
TOTAL PROP TAX COMMITTMNT	7,635,490

PROOF OF RATE

STATE EDUC VALUATION	567,104,692
OTHER VALUATION	570,437,892
STATE TAX RATE	2.25
ALL OTHER TAX RATE	11.20
TOTAL TAX RATE	13.45

STATE ASSESSMENT	1,273,626
ALL OTHER ASSESSMENT	6,391,264

TOTAL ASSESSMENT	7,664,890
BEGINNING FUND BALANCE	572,674
CURRENT YEAR SURPLUS	-
FUND BALANCE USED	136,000

ENDING FUND BALANCE **\$-**

**REPORT OF THE TOWN CLERK
REMITTED TO THE TREASURER, 2004**

Motor Vehicle	\$ 380,713.00
Dog Licenses	2,572.50
Marriage Licenses.....	1,298.00
Vital Fees	192.00
Filing Fees	10.50
Transfer Station Fees	24,569.66
Beach Permits	2,120.00
Wetlands	46.00
UCC's	567.37
Miscellaneous	95.00
Overpayments: refunds.....	337.05
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Total:	\$ 412,521.08