

**TOWN OF MILFORD
MS-61 TAX COLLECTOR'S REPORT
FOR THE YEAR ENDED DECEMBER 31, 2011**

LEVY FOR THIS YEAR	PRIOR LEVIES		
2011	2010	2009 & PRIOR	TOTALS

DEBITS:

Uncollected Taxes, Beginning of Year

Property Taxes		2,046,943.65		2,046,943.65
Land Use Change Tax		2,750.00		2,750.00
Timber Yield Tax				-
Excavation Tax				-
Utility Charges		237,996.29	6,574.48	244,570.77
Prepayments - Property Taxes	(9,027.12)			(9,027.12)
				-

Taxes Committed This Year

Property Taxes	31,233,243.18			31,233,243.18
Land Use Change Tax	12,168.00	7,800.00		19,968.00
Timber Yield Tax	8,461.35	461.52		8,922.87
Excavation Tax		949.98		949.98
Utility Charges	2,389,194.46			2,389,194.46

Overpayments

Refunds due to Overpayment	23,202.35	4,795.41		27,997.76
Refunds due to Abatement		26,639.56		26,639.56
Prior Year Tax Prepayments Applied	9,027.12			9,027.12
Interest on Delinquent Property Taxes	24,580.53	97,979.27	(295.15)	122,264.65
Interest - Land Use Change Tax	198.15	317.38		515.53
Interest - Yield Tax				-
Interest - Utility Charges	5,231.67	2,006.50	20.47	7,258.64
Returned Check Fees - Property Tax	250.00	150.00		400.00
Returned Check Fees - Utilities	600.00	250.00		850.00

TOTAL DEBITS:

\$33,697,129.69	\$ 2,429,039.56	\$ 6,299.80	\$36,132,469.05
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**TOWN OF MILFORD
MS-61 TAX COLLECTOR'S REPORT
FOR THE YEAR ENDED DECEMBER 31, 2011**

LEVY FOR THIS YEAR	PRIOR LEVIES		
2011	2010	2009 & PRIOR	TOTALS

CREDITS:

Remitted to Treasurer during Fiscal Year

Property Taxes	29,696,639.99	1,359,995.86		31,056,635.85
Land Use Change Tax	7,598.65	10,550.00		18,148.65
Timber Yield Tax	8,175.55	461.52		8,637.07
Excavation Tax	-	949.98		949.98
Interest on Delinquent Property Taxes	24,580.53	97,979.27	(295.15)	122,264.65
Interest - Land Use Change Tax	198.15	317.38		515.53
Interest - Yield Tax	-	-		-
Returned Check Fees - Property Tax	250.00	150.00		400.00
Conversion to Lien		693,509.90		693,509.90
Utility Charges	2,132,806.13	234,948.69	101.71	2,367,856.53
Interest - Utility Charges	5,231.67	2,006.50	20.47	7,258.64
Returned Check Fees - Utilities	600.00	250.00		850.00
Property Tax Prepayments	8,610.94			8,610.94

Abatements Made

Property Tax Abatements		26,639.56		26,639.56
Land Use Change Tax				-
Yield Taxes				-
Excavation Tax				-
Utility Charges	1,933.50	855.45	6,472.77	9,261.72
Current Levy Deeded				-

Uncollected Taxes, End of Year

Property Taxes	1,559,805.54			1,559,805.54
Land Use Change Tax	4,569.35			4,569.35
Yield Taxes	285.80			285.80
Excavation Tax	-			-
Utility Charges	254,454.83	425.45	-	254,880.28
Prepayments- Property Tax	(8,610.94)			(8,610.94)

TOTAL CREDITS:

\$33,697,129.69	\$ 2,429,039.56	\$ 6,299.80	\$36,132,469.05
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**TOWN OF MILFORD
MS-61 TAX COLLECTOR'S REPORT
FOR THE YEAR ENDED DECEMBER 31, 2011**

LAST YEARS LEVY	PRIOR LEVIES				
	2010	2009	2008	2007 & PRIOR	TOTALS
DEBITS:					
Unredeemed Lien Balances, Beginning of Year	-	316,862.81	176,880.89	374,713.54	868,457.24
Liens Executed During Year	746,336.48				746,336.48
Interest and Costs Collected (AFTER LIEN EXECUTION)	24,168.81	43,297.82	63,076.26	3,256.86	133,799.75
Refunds due to Overpayment					-
TOTAL DEBITS:	\$ 770,505.29	\$ 360,160.63	\$ 239,957.15	\$ 377,970.40	\$ 1,748,593.47

CREDITS:

Remitted to Treasurer during Fiscal Year

Lien Redemptions	331,822.47	162,244.73	157,352.37	17,411.29	668,830.86
Interest and Costs Collected (AFTER LIEN EXECUTION)	24,168.81	43,297.82	63,076.26	3,256.86	133,799.75
Abatements of Unredeemed Taxes Liens Deeded to Municipality	16,152.84	1,183.34			17,336.18
Unredeemed Liens Balance, End of Year	398,361.17	153,434.74	19,528.52	357,302.25	928,626.68
TOTAL CREDITS:	\$ 770,505.29	\$ 360,160.63	\$ 239,957.15	\$ 377,970.40	\$ 1,748,593.47

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

TAX COLLECTOR'S SIGNATURE:



DATE: 1-24-12