

TOWN OF NORTH ATTLEBOROUGH
FY2022 DEPARTMENT REVENUE DETAILS

Collector
As of March 29, 2021

Account Name	Fund	July 1, 2019 Balance	FY2020 Revenues	FY2020 Expenses	June 30, 2020 Balance	FY2021 Revenue	FY2021 Expenses	March 29, 2021 YTD Balance
Mobile Home Excise	General		\$45,888.00		\$45,888.00	\$34,980.00		\$34,980.00
Penalties & Interest on Prop. Tax Liens	General		\$114,226.98		\$114,226.98	\$103,427.30		\$103,427.30
Penalties & Interest on Excise Tax	General		\$40,493.46		\$40,493.46	\$29,726.90		\$29,726.90
Penalties & Interest on Betterment	General		\$116.69		\$116.69	\$145.32		\$145.32
Fees - Tax Collector	General		\$93,347.00		\$93,347.00	\$92,286.00		\$92,286.00
Demand Fees - Tax Collector	General		\$34,226.93		\$34,226.93	\$17,694.90		\$17,694.90
Warrant Fees - Tax Collector	General		\$34,788.48		\$34,788.48	\$25,805.00		\$25,805.00
Other Dept. Revenue	General		\$155.75		\$155.75	\$127.00		\$127.00
Total General Fund			\$363,243.29		\$363,243.29	\$304,192.42		\$304,192.42