

TOWN OF NORTH ATTLEBOROUGH
FY2022 DEPARTMENT REVENUE DETAILS

Treasurer
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
Tax Liens Redeemed	General		\$205,515		\$205,515	\$250,070		\$250,070
Penalties & Interest on Tax Liens	General		\$75,820		\$75,820	\$79,076		\$79,076
In Lieu of Taxes - Fish Hatchery	General		\$16,255		\$16,255	\$0		\$0
In Lieu of Taxes - NA Housing Auth.	General		\$9,883		\$9,883	\$9,866		\$9,866
In Lieu of Taxes - NAED	General		\$330,000		\$330,000	\$356,000		\$356,000
Fees - Treasurer	General		\$16,740		\$16,740	\$16,357		\$16,357
Special Police Detail Fee	General		\$8,753		\$8,753	\$8,375		\$8,375
Special Police Cruiser Fee	General		\$25,060		\$25,060	\$6,505		\$6,505
Total General Fund			\$688,025		\$688,025	\$726,250		\$726,250