TOWN OF NORTH CANAAN
REPORT OF PROPERTY TAX COLLECTOR
TYPE: 00 ALL BILLS
STATEMENT OF CASH COLLECTIONS
Oct 01,2026-Oct 31,2026
CASH TYPE: TOWN

DATE : 11/03/2026
PAGE : 1

EXCLUDES : [R,S]
A/S/C : All Combine

Type	TAXES	BOND INT	INTEREST	LIEN	FEES	DEFERRED TAXES	DEFERRED BOND INT	DEFERRED INTEREST	DEFERRED LIEN/FEE	TOTAL
REAL ESTAT										
A	25,641.20	0.00	725.75	0.00	0.00	0.00	0.00	0.00	0.00	26,366.95
	25,641.20	0.00	725.75	0.00	0.00	0.00	0.00	0.00	0.00	26,366.95
PERSONAL P										
A	15,651.19	0.00	125.57	0.00	0.00	0.00	0.00	0.00	0.00	15,776.76
	15,651.19	0.00	125.57	0.00	0.00	0.00	0.00	0.00	0.00	15,776.76
MOTOR VEHI										
A	24,385.91	0.00	781.49	0.00	119.00	0.00	0.00	0.00	0.00	25,286.40
	24,385.91	0.00	781.49	0.00	119.00	0.00	0.00	0.00	0.00	25,286.40
2025A	65,678.30	0.00	1,632.81	0.00	119.00	0.00	0.00	0.00	0.00	67,430.11
REAL ESTAT										
A	12,493.66	0.00	2,207.41	96.00	0.00	0.00	0.00	0.00	0.00	14,797.07
	12,493.66	0.00	2,207.41	96.00	0.00	0.00	0.00	0.00	0.00	14,797.07
PERSONAL P										
A	329.22	0.00	78.04	0.00	0.00	0.00	0.00	0.00	0.00	407.26
	329.22	0.00	78.04	0.00	0.00	0.00	0.00	0.00	0.00	407.26
MOTOR VEHI										
A	6,786.18	0.00	1,285.63	0.00	23.00	0.00	0.00	0.00	0.00	8,094.81
	6,786.18	0.00	1,285.63	0.00	23.00	0.00	0.00	0.00	0.00	8,094.81
MV SUPPLEM										
A	1,175.77	0.00	174.62	0.00	0.00	0.00	0.00	0.00	0.00	1,350.39
	1,175.77	0.00	174.62	0.00	0.00	0.00	0.00	0.00	0.00	1,350.39
2024A	20,784.83	0.00	3,745.70	96.00	23.00	0.00	0.00	0.00	0.00	24,649.53
REAL ESTAT										
A	6,971.74	0.00	1,316.37	24.00	1,243.22	0.00	0.00	0.00	0.00	9,555.33
	6,971.74	0.00	1,316.37	24.00	1,243.22	0.00	0.00	0.00	0.00	9,555.33
MOTOR VEHI										
A	154.05	0.00	59.06	0.00	31.97	0.00	0.00	0.00	0.00	245.08
	154.05	0.00	59.06	0.00	31.97	0.00	0.00	0.00	0.00	245.08
MV SUPPLEM										
A	845.72	0.00	270.63	0.00	167.46	0.00	0.00	0.00	0.00	1,283.81
	845.72	0.00	270.63	0.00	167.46	0.00	0.00	0.00	0.00	1,283.81
2023A	7,971.51	0.00	1,646.06	24.00	1,442.65	0.00	0.00	0.00	0.00	11,084.22

RECEIVED FOR RECORD
NORTH CANAAN, CT
ON 11/9/26 AT 12pm
ATTEST: [illegible] TOWN CLERK

Type	TAXES	BOND INT	INTEREST	LIEN	FEES	DEFERRED TAXES	DEFERRED BOND INT	DEFERRED INTEREST	DEFERRED LIEN/FEE	TOTAL
REAL ESTAT										
A	93.64	0.00	254.19	0.00	52.17	0.00	0.00	0.00	0.00	400.00
	93.64	0.00	254.19	0.00	52.17	0.00	0.00	0.00	0.00	400.00
PERSONAL P										
A	22.44	0.00	13.13	0.00	5.34	0.00	0.00	0.00	0.00	40.91
	22.44	0.00	13.13	0.00	5.34	0.00	0.00	0.00	0.00	40.91
MOTOR VEHI										
A	164.86	0.00	84.08	0.00	37.34	0.00	0.00	0.00	0.00	286.28
	164.86	0.00	84.08	0.00	37.34	0.00	0.00	0.00	0.00	286.28
2022A	280.94	0.00	351.40	0.00	94.85	0.00	0.00	0.00	0.00	727.19
MOTOR VEHI										
S	5.28	0.00	396.46	0.00	60.26	0.00	0.00	0.00	0.00	462.00
	5.28	0.00	396.46	0.00	60.26	0.00	0.00	0.00	0.00	462.00
2014S	5.28	0.00	396.46	0.00	60.26	0.00	0.00	0.00	0.00	462.00
MOTOR VEHI										
S	0.00	0.00	21.74	0.00	3.26	0.00	0.00	0.00	0.00	25.00
2013S	0.00	0.00	21.74	0.00	3.26	0.00	0.00	0.00	0.00	25.00
BACK YEAR										
A	**8,252.45**	**0.00**	**1,997.46**	**24.00**	**1,537.50**	**0.00**	**0.00**	**0.00**	**0.00**	**11,811.41**
S	**5.28**	**0.00**	**418.20**	**0.00**	**63.52**	**0.00**	**0.00**	**0.00**	**0.00**	**487.00**
	8,257.73	**0.00**	**2,415.66**	**24.00**	**1,601.02**	**0.00**	**0.00**	**0.00**	**0.00**	**12,298.41**
CURRENT										
A	**86,463.13**	**0.00**	**5,378.51**	**96.00**	**142.00**	**0.00**	**0.00**	**0.00**	**0.00**	**92,079.64**
TOTAL										
A	**94,715.58**	**0.00**	**7,375.97**	**120.00**	**1,679.50**	**0.00**	**0.00**	**0.00**	**0.00**	**103,891.05**
S	**5.28**	**0.00**	**418.20**	**0.00**	**63.52**	**0.00**	**0.00**	**0.00**	**0.00**	**487.00**
	94,720.86	**0.00**	**7,794.17**	**120.00**	**1,743.02**	**0.00**	**0.00**	**0.00**	**0.00**	**104,378.05**
TOTAL COLLECTIONS										
A	**94,715.58**	**0.00**	**7,375.97**	**120.00**	**1,679.50**	**0.00**	**0.00**	**0.00**	**0.00**	**103,891.05**
S	**5.28**	**0.00**	**418.20**	**0.00**	**63.52**	**0.00**	**0.00**	**0.00**	**0.00**	**487.00**
	94,720.86	**0.00**	**7,794.17**	**120.00**	**1,743.02**	**0.00**	**0.00**	**0.00**	**0.00**	**104,378.05**

FEE		TAXES	BOND INT	INTEREST	LIEN	FEES	DEFERRED TAXES	DEFERRED BOND INT	DEFERRED INTEREST	DEFERRED LIEN/FEE	TOTAL
MV	A	19,599.06	0.00	1,544.20	0.00	142.00	0.00	0.00	0.00	0.00	21,285.26
		19,599.06	0.00	1,544.20	0.00	142.00	0.00	0.00	0.00	0.00	21,285.26
TS	A	8,252.45	0.00	1,997.46	24.00	1,537.50	0.00	0.00	0.00	0.00	11,811.41
	S	5.28	0.00	418.20	0.00	63.52	0.00	0.00	0.00	0.00	487.00
		8,257.73	0.00	2,415.66	24.00	1,601.02	0.00	0.00	0.00	0.00	12,298.41
TOTAL											
	A	**27,851.51**	**0.00**	**3,541.66**	**24.00**	**1,679.50**	**0.00**	**0.00**	**0.00**	**0.00**	**33,096.67**
	S	**5.28**	**0.00**	**418.20**	**0.00**	**63.52**	**0.00**	**0.00**	**0.00**	**0.00**	**487.00**
		27,856.79	**0.00**	**3,959.86**	**24.00**	**1,743.02**	**0.00**	**0.00**	**0.00**	**0.00**	**33,583.67**
TOTAL COLLECTIONS											
A		**27,851.51**	**0.00**	**3,541.66**	**24.00**	**1,679.50**	**0.00**	**0.00**	**0.00**	**0.00**	**33,096.67**
S		**5.28**	**0.00**	**418.20**	**0.00**	**63.52**	**0.00**	**0.00**	**0.00**	**0.00**	**487.00**
		27,856.79	**0.00**	**3,959.86**	**24.00**	**1,743.02**	**0.00**	**0.00**	**0.00**	**0.00**	**33,583.67**