## KENSINGTON FIRE DISTRICT TAX COLLECTOR'S ANNUAL REPORT

JULY 1, 2024 to JUNE 30, 2025

	REFUNDS	COLLECTED
TAXES		
GL 2023 Due 7/1/2024		\$975,091.43
REFUNDS	\$2,689.17	
DELINQUENT		\$3,924.69
INTEREST		\$5,598.35
LIENS		\$552.00
TOTALS - TAXES		\$985,166.47
NA/ATED		
WATER CURRENT FIGGAL VEAR	62.422.00	64 446 066 60
CURRENT FISCAL YEAR	\$2,433.90	\$1,116,066.62
DELINQUENT		\$35,843.77
BERLIN WATER CONTROL		\$10,771.49
METERS		\$19,209.37
FIRELINES		\$5,850.00
TAPS		\$2,600.00
CONNECTIONS		\$6,890.00
OVERPAYMENT (REFUND)		4
TOTALS		\$1,197,231.25
SEWER		
CURRENT FISCAL YEAR	\$3,395.06	\$1,436,657.83
DELINQUENT		\$41,141.72
BERLIN WATER CONTROL		\$23,146.00
ASSESSMENT		\$12,050.00
FEES		\$1,070.00
CONNECTIONS		\$9,650.00
INTEREST		\$25,043.17
LIENS		\$240.00
TOTALS		\$1,548,998.72
MISCELLANEOUS		
MISC. WATER COLLECTIONS		\$0.00
AQUARION		\$6,948.14
ST OF CT MUNICIPAL GRANTS IN AID		\$11,389.00
ADMINISTRATIVE FEES		\$310.00
INSURANCE CLAIM -		\$4,791.22
MISC -		\$2,002.34
TOTALS		\$25,440.70
TOTALS - WATER & SEWER		\$2,771,670.67
TOTAL COLLECTED & TRANSFERRED TO TREASURE	?	\$3,756,837.14
REFUNDS ISSUED	\$8,518.13	
NET COLLECTIONS		\$3,309,706.17
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