

STATEMENT OF TAXES RAISED
July 1, 2014 - June 30, 2015

	<u>2014</u>	<u>FY2015</u>
Grand List		
Municipal Grand List	\$3,667,860	\$3,667,860
State Education Grand List	\$3,683,571	\$3,683,571
Tax Rates*		
Homestead Municipal	\$0.4232	\$0.4232
Homestead Education	\$1.4847	\$1.4847
Total Homestead Tax Rate	<u>\$1.9079</u>	<u>\$1.9079</u>
Non-Residential Municipal	\$0.4232	\$0.4232
Non-Residential Education	\$1.4155	\$1.4155
Total Non-Residential Tax Rate	<u>\$1.8387</u>	<u>\$1.8387</u>

* These tax rates applied to the 18-month fiscal year transition period from Jan. 1 2014 - June 30, 2014 and July 1, 2014 - June 30, 2015. No taxes were billed during that short 2014 budget year.

Taxes Billed

Municipal	\$0	\$1,541,234
Homestead Education	\$0	\$2,671,621
Non-Residential Education	\$0	\$2,654,655
Local Agreement	\$0	\$11,004
Total Taxes Billed	\$0	\$6,878,515
Plus late filed Homestead Declaration fees	\$0	\$0
Plus/Less Corrections, Abatements and Adjustments	\$0	\$0
Net Taxes Due	<u>\$0</u>	<u>\$6,878,515</u>
Less tax collections through June 30, 2015		<u>-\$6,846,992</u>
Total FY2015 taxes due on June 30, 2015		\$31,523

Beginning Delinquent Taxes due (previous years)	\$154,733
Total Delinquent Taxes to be accounted for as of June 30, 2015	\$154,733
Delinquent Tax Collections paid since 06/30/15	-\$91,317
Abatements/Adjustments	<u>\$0</u>
Balance of Delinquent Taxes as of 12/31/15	<u>\$63,416</u>