

STATEMENT OF TAXES RAISED
July 1, 2015 - June 30, 2016

	<u>FY2015</u>	<u>FY2016</u>	<u>% Chng</u>
Grand List			
Municipal Grand List	3,667,860	3,681,398	0.4%
State Education Grand List	3,683,571	3,695,557	0.3%
Tax Rates			
Homestead Municipal	0.4232	0.3472	-18.0%
Homestead Education	1.4847	1.5419	3.9%
Total Homestead Tax Rate	<u>1.9079</u>	<u>1.8891</u>	-1.0%
Non-Residential Municipal	0.4232	0.3472	-18.0%
Non-Residential Education	1.4155	1.4292	1.0%
Total Non-Residential Tax Rate	<u>1.8387</u>	<u>1.7764</u>	-3.4%
Taxes Billed			
Municipal	1,541,234	1,267,254	-17.8%
Homestead Education	2,671,621	2,729,545	2.2%
Non-Residential Education	2,654,655	2,733,069	3.0%
Local Agreement	11,004	11,029	0.2%
Total Taxes Billed	6,878,515	6,740,897	-2.0%
Plus late filed Homestead Declaration fees	0	0	0.0%
Plus/Less Corrections, Abatements and Adjustments	0	0	0.0%
Net Taxes Due	<u>6,878,515</u>	<u>6,740,897</u>	-2.0%
Less tax collections through June 30, 2016	<u>-6,846,992</u>	<u>-6,633,126</u>	-3.1%
Total FY2016 taxes due on June 30, 2016	31,523	105,936	236.1%
Beginning Delinquent Taxes due (previous years)	154,733	30,273	-80.4%
Total Delinquent Taxes to be accounted for as of June 30, 2016	154,733	136,209	-12.0%
Delinquent Tax Collections paid since 06/30/16	-91,317	-103,505	13.3%
Abatements/Adjustments	0	0	0.0%
Balance of Delinquent Taxes as of 12/31/16	<u>63,416</u>	<u>32,704</u>	-48.4%