

POSTED BATCH REPORT BY BILLING YEAR

OFFICE OF TAX COLLECTOR		OFFICE OF THE TAX COLLECTOR		TYPE: TOWN	CASH: TOWN	DATE: 05/01/2018	TIME: 08:02:44	PAGE: 3										
TOTAL ONLY : YES		BATCH# 0	TERM# 0	PAY DATE : 04/01/2018 TO 04/30/2018		CYCLE : 00	- ALL PAY TYPE : ALL		TAX/DEF : Tax and Deferred	TYPE : 00 - ALL BILLS								
BILL #	S	TAXPAYER	TYPE	TOWN	INTEREST	LIEN	FEES	B-INT	TOTAL	DATE-PAID	TP	OVR	TER#	BATCH#	SEQ# #	CLK	BK	AL
TOTAL:				13,152.89	782.46	0.00	166.00	0.00	14,101.35		A		69	1369	54			
				13,152.89	782.46	0.00	166.00	0.00	14,101.35									
TOT YR	2016	[584]		143,577.55	13,436.40	0.00	196.00	0.00	157,209.95		ADJ =			4,313.12				
TOTAL:				143,577.55	13,436.40	0.00	196.00	0.00	157,209.95									
TOT CUR/YR	[584]	TOWN		143,577.55	13,436.40	0.00	196.00	0.00	157,209.95		ADJ =			4,313.12				
TOT BACK/YR	[119]	TOWN		19,865.02	11,146.37	240.00	110.08	0.00	31,361.47		ADJ =			-2,548.27				
TOT ACTIVE	[700]			163,268.14	24,106.24	240.00	300.08	0.00	187,914.46		ADJ =			1,764.85				
TOT SUSPENSE	[3]			174.43	476.53	0.00	6.00	0.00	656.96		ADJ =			0.00				
TOT ADJUSTMENT	[93]			1,764.85	ASSM: 50528		EXEMP: 0		1,764.85									
TOT REFUNDS	[8]			-26,138.34	0.00	0.00	0.00	0.00	-26,138.34									
TOT TRANSFERS	[18]			-175.45	99.37	0.00	76.08	0.00	0.00									
GRAND TOTAL	[703]			163,442.57	24,582.77	240.00	306.08	0.00	188,571.42		ADJ =			1,764.85				
TYPE P				200,447.04	26,044.76	264.00	308.08	0.00	227,063.88									
TYPE V				-10,866.13	-1,461.99	-24.00	-2.00	0.00	-12,354.12									
TYPE R				-26,138.34	0.00	0.00	0.00	0.00	-26,138.34									
TOWN		CURRENT:		157,209.95	BACK :		31,361.47											

RECEIPT TOTAL	188,571.42	
CASH TOTAL	44,580.12	
CHANGE TOTAL	781.60	

CASH BALANCE	43,798.52	
CHECK TOTAL	102,169.99	
CREDIT TOTAL	42,602.91	
DEPOSIT TOTAL	145,968.51	*** (EXCLUDE CREDIT CARD)

DEPOSIT TOTAL	<u>188,571.42</u>	

Delinquent Report

OFFICE OF THE TAX COLLECTOR As Of Date 04/30/2018 Cash Type : TOWN

Date: 05/01/2018 Page: 1

Conditions : Year 2001 To 2016 Dist To Order By Bill Number Include Susp : No Recap by Bank : No Recap by District No Tax/Def All

Bill #	S-D	Name	TOT Tax	TOT Adj	TOT Paid	Tax Due	INT Due	Lien Due	Fee Due	Bint Due	Total Due
TOT REAL	# Of Accts:	7	4,236.54	0.00	2,358.89	1,877.65	5,098.88	168.00	0.00	0.00	7,144.53
TOT PERS	# Of Accts:	5	4,436.75	0.00	0.00	4,436.75	12,592.81	0.00	0.00	0.00	17,029.56
TOT MV	# Of Accts:	3	221.38	0.00	0.00	221.38	630.94	0.00	0.00	0.00	852.32
YEAR 2001	# Of Accts:	15	8,894.67	0.00	2,358.89	6,535.78	18,322.63	168.00	0.00	0.00	25,026.41
TOT REAL	# Of Accts:	9	5,271.87	0.00	22.85	5,249.02	12,719.71	192.00	0.00	0.00	18,160.73
TOT PERS	# Of Accts:	12	6,653.32	0.00	0.00	6,653.32	17,594.37	0.00	12.00	0.00	24,259.69
TOT MVS	# Of Accts:	1	20.52	0.00	0.00	20.52	52.94	0.00	0.00	0.00	73.46
YEAR 2002	# Of Accts:	22	11,945.71	0.00	22.85	11,922.86	30,367.02	192.00	12.00	0.00	42,493.88
TOT REAL	# Of Accts:	10	5,788.35	0.00	0.00	5,788.35	14,156.28	240.00	0.00	0.00	20,184.63
TOT PERS	# Of Accts:	25	11,642.42	0.00	188.06	11,454.36	27,524.27	24.00	30.00	0.00	39,032.63
TOT MV	# Of Accts:	3	253.75	0.00	0.00	253.75	631.84	0.00	0.00	0.00	885.59
YEAR 2003	# Of Accts:	38	17,684.52	0.00	188.06	17,496.46	42,312.39	264.00	30.00	0.00	60,102.85
TOT REAL	# Of Accts:	9	3,927.55	0.00	985.52	2,942.03	6,665.86	216.00	0.00	0.00	9,823.89
TOT PERS	# Of Accts:	28	11,256.33	0.00	0.00	11,256.33	25,973.85	24.00	12.00	0.00	37,266.18
TOT MV	# Of Accts:	2	67.95	45.72	0.00	113.67	173.42	0.00	0.00	0.00	287.09
TOT MVS	# Of Accts:	1	372.40	372.40	0.00	744.80	1,407.67	0.00	0.00	0.00	2,152.47
YEAR 2004	# Of Accts:	40	15,624.23	418.12	985.52	15,056.83	34,220.80	240.00	12.00	0.00	49,529.63
TOT REAL	# Of Accts:	9	4,812.09	0.00	864.24	3,947.85	7,937.48	216.00	0.00	0.00	12,101.33
TOT PERS	# Of Accts:	6	8,014.57	0.00	0.00	8,014.57	14,127.04	0.00	0.00	0.00	22,141.61
YEAR 2005	# Of Accts:	15	12,826.66	0.00	864.24	11,962.42	22,064.52	216.00	0.00	0.00	34,242.94
TOT REAL	# Of Accts:	8	3,720.30	-47.88	4.20	3,668.22	6,985.93	192.00	0.00	0.00	10,846.15
TOT PERS	# Of Accts:	40	15,528.67	-199.88	19.27	15,309.52	29,832.04	0.00	30.00	0.00	45,171.56
TOT MV	# Of Accts:	185	23,151.50	-296.85	257.61	22,597.04	43,793.05	0.00	0.00	0.00	66,390.09
TOT MVS	# Of Accts:	44	4,909.85	0.00	207.15	4,702.70	8,738.58	0.00	0.00	0.00	13,441.28
YEAR 2006	# Of Accts:	277	47,310.32	-544.61	488.23	46,277.48	89,349.60	192.00	30.00	0.00	135,849.08
TOT REAL	# Of Accts:	8	2,945.30	0.00	0.00	2,945.30	5,081.27	192.00	0.00	0.00	8,218.57

Delinquent Report

OFFICE OF THE TAX COLLECTOR As Of Date 04/30/2018 Cash Type : TOWN

Date: 05/01/2018 Page: 2

Conditions :	Year	2001 To 2016	Dist	To	Order By	Bill Number	Include	Susp	: No	Recap	by	Bank	: No	Recap	by	District	No	Tax/Def	All	Bill #	S-D	Name	TOT Tax	TOT Adj	TOT Paid	Tax Due	INT Due	Lien Due	Fee Due	Bint Due	Total Due
TOT PERS	# Of Accts:	39																					23,052.09	0.00	9,848.30	13,203.79	23,013.25	0.00	42.00	0.00	36,259.04
TOT MV	# Of Accts:	187																					24,955.54	-171.89	62.27	24,721.38	43,625.60	0.00	0.00	0.00	68,346.98
TOT MVS	# Of Accts:	40																					4,461.13	66.82	390.85	4,137.10	6,949.52	0.00	0.00	0.00	11,086.62
YEAR 2007	# Of Accts:	274																					55,414.06	-105.07	10,301.42	45,007.57	78,669.64	192.00	42.00	0.00	123,911.21
TOT REAL	# Of Accts:	8																					3,159.72	-104.06	104.06	2,951.60	4,546.51	192.00	0.00	0.00	7,690.11
TOT PERS	# Of Accts:	15																					19,539.86	0.00	0.00	19,539.86	31,068.39	0.00	6.00	0.00	50,614.25
TOT MV	# Of Accts:	193																					23,784.64	-86.08	785.05	22,913.51	35,317.76	0.00	18.00	0.00	58,249.27
TOT MVS	# Of Accts:	32																					2,210.85	-7.90	10.37	2,192.58	3,285.02	0.00	0.00	0.00	5,477.60
YEAR 2008	# Of Accts:	248																					48,695.07	-198.04	899.48	47,597.55	74,217.68	192.00	24.00	0.00	122,031.23
TOT REAL	# Of Accts:	8																					3,133.78	0.00	0.00	3,133.78	4,278.29	192.00	0.00	0.00	7,604.07
TOT PERS	# Of Accts:	10																					6,923.85	0.00	0.00	6,923.85	9,762.63	0.00	18.00	0.00	16,704.48
TOT MV	# Of Accts:	176																					22,527.75	-12.04	1,143.59	21,372.12	30,036.17	0.00	6.00	0.00	51,414.29
TOT MVS	# Of Accts:	34																					1,943.78	-165.51	0.00	1,778.27	2,347.30	0.00	0.00	0.00	4,125.57
YEAR 2009	# Of Accts:	228																					34,529.16	-177.55	1,143.59	33,208.02	46,424.39	192.00	24.00	0.00	79,848.41
TOT REAL	# Of Accts:	10																					4,883.15	0.00	940.94	3,942.21	4,268.14	240.00	0.00	0.00	8,450.35
TOT PERS	# Of Accts:	15																					4,526.09	-106.50	1,106.02	3,313.57	3,719.01	0.00	6.00	0.00	7,038.58
TOT MV	# Of Accts:	210																					27,675.57	-50.14	312.97	27,312.46	33,525.19	0.00	6.00	0.00	60,843.65
TOT MVS	# Of Accts:	40																					3,920.36	-17.16	0.00	3,903.20	4,449.66	0.00	0.00	0.00	8,352.86
YEAR 2010	# Of Accts:	275																					41,005.17	-173.80	2,359.93	38,471.44	45,962.00	240.00	12.00	0.00	84,685.44
TOT REAL	# Of Accts:	10																					5,935.68	749.32	0.00	6,685.00	5,859.95	240.00	0.00	0.00	12,784.95
TOT PERS	# Of Accts:	23																					13,085.85	5.22	3,041.82	10,049.25	9,812.70	0.00	32.00	0.00	19,893.95
TOT MV	# Of Accts:	196																					29,329.08	-315.64	278.66	28,734.78	29,818.69	0.00	20.00	0.00	58,573.47
TOT MVS	# Of Accts:	48																					9,491.98	0.00	278.27	9,213.71	8,773.19	0.00	0.00	0.00	17,986.90
YEAR 2011	# Of Accts:	277																					57,842.59	438.90	3,598.75	54,682.74	54,264.53	240.00	52.00	0.00	109,239.27
TOT REAL	# Of Accts:	10																					8,266.45	0.00	1,012.87	7,253.58	5,944.92	240.00	0.00	0.00	13,438.50

Delinquent Report

OFFICE OF THE TAX COLLECTOR As Of Date 04/30/2018 Cash Type : TOWN

Date: 05/01/2018 Page: 3

Conditions : Year 2001 To 2016 Dist To Order By Bill Number Include Susp : No Recap by Bank : No Recap by District No Tax/Def All

Bill #	S-D	Name	TOT Tax	TOT Adj	TOT Paid	Tax Due	INT Due	Lien Due	Fee Due	Bint Due	Total Due
TOT PERS	# Of Accts:	25	17,574.03	0.00	996.00	16,578.03	12,458.12	0.00	6.00	0.00	29,042.15
TOT MV	# Of Accts:	170	26,416.59	839.59	1,290.65	25,965.53	22,020.30	0.00	6.00	0.00	47,991.83
TOT MVS	# Of Accts:	31	3,044.33	25.22	456.97	2,612.58	1,999.19	0.00	0.00	0.00	4,611.77
YEAR 2012	# Of Accts:	236	55,301.40	864.81	3,756.49	52,409.72	42,422.53	240.00	12.00	0.00	95,084.25
TOT REAL	# Of Accts:	13	18,446.00	0.00	1,691.27	16,754.73	8,338.50	288.00	0.00	0.00	25,381.23
TOT PERS	# Of Accts:	28	12,902.68	1,503.74	955.85	13,450.57	9,001.80	0.00	30.00	0.00	22,482.37
TOT MV	# Of Accts:	192	30,770.67	-122.91	613.25	30,034.51	20,526.73	0.00	6.00	0.00	50,567.24
TOT MVS	# Of Accts:	56	6,989.13	-24.31	709.51	6,255.31	3,747.26	0.00	0.00	0.00	10,002.57
YEAR 2013	# Of Accts:	289	69,108.48	1,356.52	3,969.88	66,495.12	41,614.29	288.00	36.00	0.00	108,433.41
TOT REAL	# Of Accts:	23	44,061.94	276.84	10,020.18	34,318.60	10,502.14	552.00	0.00	0.00	45,372.74
TOT PERS	# Of Accts:	24	13,180.36	1,803.45	873.43	14,110.38	5,935.11	0.00	12.00	0.00	20,057.49
TOT MV	# Of Accts:	278	44,235.11	-62.83	874.70	43,297.58	21,919.05	0.00	18.00	0.00	65,234.63
TOT MVS	# Of Accts:	64	7,341.66	0.00	220.34	7,121.32	2,915.18	0.00	0.00	0.00	10,036.50
YEAR 2014	# Of Accts:	389	108,819.07	2,017.46	11,988.65	98,847.88	41,271.48	552.00	30.00	0.00	140,701.36
TOT REAL	# Of Accts:	48	158,123.85	0.00	31,173.58	126,950.27	28,079.11	1,080.00	0.00	0.00	156,109.38
TOT PERS	# Of Accts:	32	15,120.24	2,060.46	1,734.78	15,445.92	4,635.85	0.00	24.00	0.00	20,105.77
TOT MV	# Of Accts:	363	55,831.08	4,838.71	2,473.75	58,196.04	18,839.96	0.00	24.00	0.00	77,060.00
TOT MVS	# Of Accts:	135	16,904.61	2,158.01	800.59	18,262.03	4,354.94	0.00	0.00	0.00	22,616.97
YEAR 2015	# Of Accts:	578	245,979.78	9,057.18	36,182.70	218,854.26	55,909.86	1,080.00	48.00	0.00	275,892.12
TOT REAL	# Of Accts:	119	450,795.66	4,988.20	129,691.68	326,092.18	26,546.83	0.00	0.00	0.00	352,639.01
TOT PERS	# Of Accts:	47	31,496.02	0.00	1,964.48	29,531.54	4,040.33	0.00	216.00	0.00	33,787.87
TOT MV	# Of Accts:	945	204,275.83	-1,597.37	9,693.38	192,985.08	17,099.29	0.00	50.00	0.00	210,134.37
TOT MVS	# Of Accts:	385	59,778.92	4,103.26	2,403.47	61,478.71	3,325.82	0.00	654.00	0.00	65,458.53
YEAR 2016	# Of Accts:	1496	746,346.43	7,494.09	143,753.01	610,087.51	51,012.27	0.00	920.00	0.00	662,019.78
GRAND TOTAL	# Of Accts:	4697	1,577,327.32	20,448.01	222,861.69	1,374,913.64	768,405.63	4,488.00	1,284.00	0.00	2,149,091.27

**GRAND RATEBOOK BALANCE SHEET REPORT
OFFICE OF THE TAX COLLECTOR
GRAND LIST YEAR 2016**

*Year: 2001 To 2016, Pay Date: 04/30/2018, Time: 05/01/2018 08:03:47 am

All

Page: 1

Conditions: Recap By Year:Yes Recap By Dist:No Act/Susp: Active & Suspense (Separated), Cycle: 00 To 00, Type: TOWN, Bill Type: 00 - ALL BILLS												
YEAR/TYPE	ACTS	BEGINNING BALANCE	LAWFUL INC.	CORRECTIONS DEC.	TAXES COLLECTABLE	CURRENT SUSPENSE	TAXES/BINT PAID	INTEREST PAID	L+FEES PAID	TOTAL PAID	OVER PAID	UNCOLLECTED TAXES
(A) REAL	7	1,877.65	0.00	0.00	1,877.65	0.00	0.00	0.00	0.00	0.00	0.00	1,877.65
(S) REAL	2	1,017.24	0.00	0.00	1,017.24	0.00	0.00	0.00	0.00	0.00	0.00	1,017.24
(A) PERS	10	5,700.65	0.00	0.00	5,700.65	0.00	1,263.90	3,462.42	0.00	4,726.32	0.00	4,436.75
(S) PERS	37	15,222.29	0.00	0.00	15,222.29	0.00	-636.12	-951.26	6.00	-1,581.38	0.00	15,858.41
					REFUND		-700.21	-1,503.69	0.00			
(A) MV	4	221.38	0.00	0.00	221.38	0.00	0.00	0.00	0.00	0.00	0.00	221.38
(S) MV	183	23,224.16	0.00	0.00	23,224.16	0.00	435.42	1,216.06	0.00	1,651.48	0.00	22,788.74
(S) MVS	49	5,369.68	0.00	0.00	5,369.68	0.00	203.51	546.34	0.00	749.85	0.00	5,166.17
(A) YR: 2001	21	7,799.68	0.00	0.00	7,799.68	0.00	1,263.90	3,462.42	0.00	4,726.32	0.00	6,535.78
(S) YR: 2001	271	44,833.37	0.00	0.00	44,833.37	0.00	2.81	811.14	6.00	819.95	0.00	44,830.56
					REFUND		-700.21	-1,503.69	0.00			
TOTAL	2001	292			52,633.05	0.00	1,266.71	4,273.56	6.00	5,546.27	0.00	51,366.34
					REFUND		-700.21	-1,503.69	0.00			
(A) REAL	9	5,249.02	0.00	0.00	5,249.02	0.00	0.00	300.00	0.00	300.00	0.00	5,249.02
(S) REAL	2	1,050.12	0.00	0.00	1,050.12	0.00	0.00	0.00	0.00	0.00	0.00	1,050.12
(A) PERS	19	7,637.88	0.00	0.00	7,637.88	0.00	984.56	2,533.68	0.00	3,518.24	0.00	6,653.32
(S) PERS	51	38,780.03	0.00	0.00	38,780.03	0.00	1,805.52	4,734.73	0.00	6,540.25	0.00	36,974.51
(A) MV	7	0.00	0.00	-114.12	-114.12	0.00	0.00	0.00	0.00	0.00	-114.12	-114.12
(S) MV	194	26,764.00	0.00	-260.40	26,503.60	0.00	1,241.63	3,110.47	0.00	4,352.10	0.00	25,261.97

GRAND RATEBOOK BALANCE SHEET REPORT
OFFICE OF THE TAX COLLECTOR
GRAND LIST YEAR 2016

*Year: 2001 To 2016, Pay Date: 04/30/2018, Time: 05/01/2018 08:03:49 am All

Conditions: Recap By Year: Yes Recap By Dist: No Act/Susp: Active & Suspense (Separated), Cycle: 00 To 00, Type: TOWN, Bill Type: 00 - ALL BILLS

INTEREST PAID L+FEES PAID TOTAL PAID OVER PAID UNCOLLECTED TAXES

YEAR/TYPE	ACTS	BEGINNING BALANCE	LAWFUL INC.	CORRECTIONS DEC.	TAXES COLLECTABLE	CURRENT SUSPENSE	TAXES/BINT PAID	INTEREST PAID	L+FEES PAID	TOTAL PAID	OVER PAID	UNCOLLECTED TAXES
(A) MVS	4	20.52	0.00	0.00	20.52	0.00	0.00	0.00	0.00	0.00	0.00	20.52
(S) MVS	40	3,505.74	0.00	0.00	3,505.74	0.00	162.95	405.75	0.00	568.70	0.00	3,342.79
(A) YR: 2002	39	12,907.42	0.00	-114.12	12,793.30	0.00	984.56	2,833.68	0.00	3,818.24	-114.12	11,808.74
(S) YR: 2002	287	70,099.89	0.00	-260.40	69,839.49	0.00	3,210.10	8,250.95	0.00	11,461.05	0.00	66,629.39
TOTAL 2002	326	83,007.31	0.00	-374.52	82,632.79	0.00	4,194.66	11,084.63	0.00	15,279.29	-114.12	78,438.13
(A) REAL	12	5,788.35	0.00	0.00	5,788.35	0.00	0.00	0.00	0.00	0.00	0.00	5,788.35
(S) REAL	3	1,121.71	0.00	0.00	1,121.71	0.00	0.00	0.00	0.00	0.00	0.00	1,121.71
(A) PERS	38	13,044.88	0.00	0.00	13,044.88	0.00	1,591.21	4,114.34	224.00	5,929.55	-0.69	11,453.67
(S) PERS	43	25,527.11	0.00	0.00	25,527.11	0.00	9,431.32	13,515.43	0.00	22,946.75	0.00	16,095.79
(A) MV	11	253.75	0.00	-109.50	144.25	0.00	0.00	0.00	0.00	0.00	-109.50	144.25
(S) MV	234	29,247.62	0.00	-1,091.60	28,156.02	0.00	3,655.45	9,098.71	0.00	12,754.16	0.00	24,500.57
(A) MVS	4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
(S) MVS	49	3,306.83	0.00	0.00	3,306.83	0.00	202.10	463.30	0.00	665.40	0.00	3,104.73
(A) YR: 2003	65	19,086.98	0.00	-109.50	18,977.48	0.00	1,591.21	4,114.34	224.00	5,929.55	-110.19	17,386.27
(S) YR: 2003	329	59,203.27	0.00	-1,091.60	58,111.67	0.00	13,288.87	23,077.44	0.00	36,366.31	0.00	44,822.80

GRAND RATEBOOK BALANCE SHEET REPORT
OFFICE OF THE TAX COLLECTOR
GRAND LIST YEAR 2016

*Year: 2001 To 2016, Pay Date: 04/30/2018, Time: 05/01/2018 08:03:50 am All

All

Conditions: Recap By Year:Yes Recap By Dist:No Act/Susp: Active & Suspense (Separated), Cycle: 00 To 00, Type: TOWN, Bill Type: 00 - ALL BILLS
 YEAR/TYPE ACTS BEGINNING BALANCE LAWFUL CORRECTIONS INC. DEC. TAXES COLLECTABLE CURRENT SUSPENSE TAXES/BINT PAID INTEREST PAID L+FEES PAID TOTAL PAID OVER PAID UNCOLLECTED TAXES

YEAR/TYPE	ACTS	BEGINNING BALANCE	LAWFUL CORRECTIONS INC.	DEC.	TAXES COLLECTABLE	CURRENT SUSPENSE	TAXES/BINT PAID	INTEREST PAID	L+FEES PAID	TOTAL PAID	OVER PAID	UNCOLLECTED TAXES
TOTAL 2003	394	78,290.25	0.00	-1,201.10	77,089.15	0.00	14,880.08	27,191.78	224.00	42,295.86	-110.19	62,209.07
					REFUND		0.00	0.00	-1,234.80			
(A) REAL	10	2,942.03	0.00	0.00	2,942.03	0.00	0.00	0.00	0.00	0.00	0.00	2,942.03
(S) REAL	4	6,849.76	0.00	0.00	6,849.76	0.00	0.00	0.00	0.00	0.00	0.00	6,849.76
(A) PERS	41	13,176.91	0.00	0.00	13,176.91	0.00	1,920.58	4,135.12	0.00	6,055.70	0.00	11,256.33
(S) PERS	43	14,933.15	0.00	0.00	14,933.15	0.00	2,553.65	5,704.95	0.00	8,258.60	0.00	12,379.50
(A) MV	23	1,933.90	0.98	0.00	1,934.88	0.00	1,821.21	4,040.90	0.00	5,862.11	0.00	113.67
(S) MV	204	25,777.05	0.00	-666.76	25,110.29	0.00	1,842.06	5,174.51	0.00	7,016.57	0.00	23,268.23
(A) MVS	3	1,097.07	0.00	0.00	1,097.07	0.00	352.27	750.34	0.00	1,102.61	0.00	744.80
(S) MVS	38	5,434.34	0.00	0.00	5,434.34	0.00	268.66	1,123.87	0.00	1,392.53	0.00	5,165.68
(A) YR: 2004	77	19,149.91	0.98	0.00	19,150.89	0.00	4,094.06	8,926.36	0.00	13,020.42	0.00	15,056.83
(S) YR: 2004	289	52,994.30	0.00	-666.76	52,327.54	0.00	4,664.37	12,003.33	0.00	16,667.70	0.00	47,663.17
TOTAL 2004	366	72,144.21	0.98	-666.76	71,478.43	0.00	8,758.43	20,929.69	0.00	29,688.12	0.00	62,720.00
(A) REAL	11	3,947.85	0.00	0.00	3,947.85	0.00	0.00	0.00	0.00	0.00	0.00	3,947.85
(S) REAL	4	6,503.76	0.00	0.00	6,503.76	0.00	0.00	0.00	0.00	0.00	0.00	6,503.76
(A) PERS	15	8,878.60	0.00	0.00	8,878.60	0.00	864.03	4,705.11	0.00	5,569.14	0.00	8,014.57
(S) PERS	67	29,623.36	0.00	0.00	29,623.36	0.00	5,159.70	10,532.21	18.00	15,709.91	-1.84	24,463.66

**GRAND RATEBOOK BALANCE SHEET REPORT
OFFICE OF THE TAX COLLECTOR
GRAND LIST YEAR 2016**

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YEAR/TYPE	ACTS	BEGINNING BALANCE	LAWFUL CORRECTIONS INC.	DEC.	TAXES COLLECTABLE	CURRENT SUSPENSE	TAXES/BINT PAID	INTEREST PAID	Bill Type: 00 - ALL BILLS L+FEES PAID	TOTAL PAID	OVER PAID	UNCOLLECTED TAXES
(A) MV	11											
		2,388.17	0.00	0.00	2,388.17	0.00	2,388.17	4,871.87	0.00	7,260.04	0.00	0.00
(S) MV	246											
		41,059.40	0.00	-806.88	40,252.52	0.00	2,340.12	5,238.31	0.00	7,578.43	0.00	37,912.40
(A) MVS	9											
		117.25	0.00	0.00	117.25	0.00	117.25	237.43	0.00	354.68	0.00	0.00
(S) MVS	53											
		7,303.64	0.00	0.00	7,303.64	0.00	1,063.04	2,069.71	0.00	3,132.75	0.00	6,240.60
(A) YR: 2005	46											
		15,331.87	0.00	0.00	15,331.87	0.00	3,369.45	9,814.41	0.00	13,183.86	0.00	11,962.42
(S) YR: 2005	370											
		84,490.16	0.00	-806.88	83,683.28	0.00	8,562.86	17,840.23	18.00	26,421.09	-1.84	75,120.42
TOTAL 2005	416	99,822.03	0.00	-806.88	99,015.15	0.00	11,932.31	27,654.64	18.00	39,604.95	-1.84	87,082.84
(A) REAL	10											
		3,668.22	0.00	0.00	3,668.22	0.00	0.00	0.00	0.00	0.00	0.00	3,668.22
(S) REAL	3											
		5,777.82	0.00	0.00	5,777.82	0.00	0.00	0.00	0.00	0.00	0.00	5,777.82
(A) PERS	59											
		16,050.26	0.00	0.00	16,050.26	0.00	740.74	1,369.49	6.00	2,116.23	0.00	15,309.52
(S) PERS	32											
		9,432.05	0.00	0.00	9,432.05	0.00	0.00	153.81	0.00	153.81	0.00	9,432.05
(A) MV	230											
		26,484.98	0.00	-545.11	25,939.87	0.00	3,346.32	6,112.45	6.00	9,464.77	-3.49	22,593.55
(S) MV	12											
		2,448.11	0.00	0.00	2,448.11	0.00	0.00	0.00	0.00	0.00	0.00	2,448.11
(A) MVS	56											
		5,102.62	0.00	0.00	5,102.62	0.00	399.92	706.56	0.00	1,106.48	0.00	4,702.70
(S) MVS	2											
		362.09	0.00	0.00	362.09	0.00	0.00	0.00	0.00	0.00	0.00	362.09
(A) YR: 2006	355											
		51,306.08	0.00	-545.11	50,760.97	0.00	4,486.98	8,188.50	12.00	12,687.48	-3.49	46,273.99

GRAND RATEBOOK BALANCE SHEET REPORT
OFFICE OF THE TAX COLLECTOR
GRAND LIST YEAR 2016

*Year: 2001 To 2016, Pay Date: 04/30/2018, Time: 05/01/2018 08:03:53 am

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Conditions: Recap By Year:Yes Recap By Dist:No Act/Susp: Active & Suspense (Separated), Cycle: 00 To 00, Type: TOWN, Bill Type: 00 - ALL BILLS

YEAR/TYPE	ACTS	BEGINNING BALANCE	LAWFUL CORRECTIONS INC.	DEC.	TAXES COLLECTABLE	CURRENT SUSPENSE	TAXES/BINT PAID	INTEREST PAID	L+FEES PAID	TOTAL PAID	OVER PAID	UNCOLLECTED TAXES
(S) YR: 2006	49	18,020.07	0.00	0.00	18,020.07	0.00	0.00	153.81	0.00	153.81	0.00	18,020.07
TOTAL 2006	404	69,326.15	0.00	-545.11	68,781.04	0.00	4,486.98	8,342.31	12.00	12,841.29	-3.49	64,294.06
(A) REAL	11	2,945.30	0.00	0.00	2,945.30	0.00	0.00	0.00	0.00	0.00	0.00	2,945.30
(S) REAL	2	5,416.56	0.00	0.00	5,416.56	0.00	0.00	0.00	0.00	0.00	0.00	5,416.56
(A) PERS	56	13,907.21	0.00	0.00	13,907.21	0.00	703.42	1,375.87	12.00	2,091.29	0.00	13,203.79
(S) PERS	32	10,350.60	0.00	0.00	10,350.60	0.00	0.00	0.00	0.00	0.00	0.00	10,350.60
(A) MV	242	28,241.99	0.00	-542.81	27,699.18	0.00	3,090.94	5,178.18	0.00	8,269.12	-113.14	24,608.24
(S) MV	26	5,385.06	0.00	0.00	5,385.06	0.00	0.00	0.00	0.00	0.00	0.00	5,385.06
(A) MVS	45	4,272.41	0.00	-28.12	4,244.29	0.00	107.19	172.27	0.00	279.46	0.00	4,137.10
(S) MVS	6	1,263.40	0.00	0.00	1,263.40	0.00	0.00	0.00	0.00	0.00	0.00	1,263.40
(A) YR: 2007	354	49,366.91	0.00	-570.93	48,795.98	0.00	3,901.55	6,726.32	12.00	10,639.87	-113.14	44,894.43
(S) YR: 2007	66	22,415.62	0.00	0.00	22,415.62	0.00	0.00	0.00	0.00	0.00	0.00	22,415.62
TOTAL 2007	420	71,782.53	0.00	-570.93	71,211.60	0.00	3,901.55	6,726.32	12.00	10,639.87	-113.14	67,310.05
(A) REAL	14	2,927.60	0.00	0.00	2,927.60	0.00	0.00	0.00	0.00	0.00	-24.00	2,927.60
(S) REAL	3	5,892.41	0.00	0.00	5,892.41	0.00	0.00	0.00	0.00	0.00	0.00	5,892.41
(A) PERS	25	20,137.73	0.00	-26.25	20,111.48	0.00	571.62	846.15	0.00	1,417.77	0.00	19,539.86

GRAND RATEBOOK BALANCE SHEET REPORT
OFFICE OF THE TAX COLLECTOR
GRAND LIST YEAR 2016

*Year: 2001 To 2016, Pay Date: 04/30/2018, Time: 05/01/2018 08:03:54 am

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Conditions: Recap By Year: Yes Recap By Dist: No Act/Susp: Active & Suspense (Separated), Cycle: 00 To 00, Type: TOWN, Bill Type: 00 - ALL BILLS												
YEAR/TYPE	ACTS	BEGINNING BALANCE	LAWFUL INC.	CORRECTIONS DEC.	TAXES COLLECTABLE	CURRENT SUSPENSE	TAXES/BINT PAID	INTEREST PAID	L+FEES PAID	TOTAL PAID	OVER PAID	UNCOLLECTED TAXES
(S)	PERS	11										
		5,601.74	0.00	0.00	5,601.74	0.00	0.00	0.00	0.00	0.00	0.00	5,601.74
(A)	MV	226										
		24,414.75	0.09	0.00	24,414.84	0.00	1,501.63	2,926.60	0.00	4,428.23	-0.30	22,913.21
(S)	MV	14										
		2,332.65	0.00	0.00	2,332.65	0.00	0.00	0.00	0.00	0.00	0.00	2,332.65
(A)	MVS	36										
		2,192.58	0.00	0.00	2,192.58	0.00	0.00	0.00	0.00	0.00	0.00	2,192.58
(A)	YR: 2008	301										
		49,672.66	0.09	-26.25	49,646.50	0.00	2,073.25	3,772.75	0.00	5,846.00	-24.30	47,573.25
(S)	YR: 2008	28										
		13,826.80	0.00	0.00	13,826.80	0.00	0.00	0.00	0.00	0.00	0.00	13,826.80
TOTAL	2008	329										
		63,499.46	0.09	-26.25	63,473.30	0.00	2,073.25	3,772.75	0.00	5,846.00	-24.30	61,400.05
(A)	REAL	14										
		3,133.78	0.00	0.00	3,133.78	0.00	0.00	0.00	0.00	0.00	0.00	3,133.78
(S)	REAL	3										
		6,590.92	0.00	0.00	6,590.92	0.00	0.00	0.00	0.00	0.00	0.00	6,590.92
(A)	PERS	21										
		8,030.58	0.00	-28.58	8,002.00	0.00	1,078.15	902.77	0.00	1,980.92	0.00	6,923.85
(S)	PERS	7										
		3,167.11	0.00	0.00	3,167.11	0.00	0.00	0.00	0.00	0.00	0.00	3,167.11
(A)	MV	205										
		22,351.79	0.00	-47.13	22,304.66	0.00	1,504.52	1,234.20	0.00	2,738.72	-571.98	20,800.14
(S)	MV	5										
		742.07	0.00	0.00	742.07	0.00	0.00	0.00	0.00	0.00	0.00	742.07
(A)	MVS	43										
		1,928.56	0.00	0.00	1,928.56	0.00	150.29	182.60	0.00	332.89	0.00	1,778.27
(S)	MVS	2										
		89.38	0.00	0.00	89.38	0.00	0.00	0.00	0.00	0.00	0.00	89.38
(A)	YR: 2009	283										
		35,444.71	0.00	-75.71	35,369.00	0.00	2,732.96	2,319.57	0.00	5,052.53	-571.98	32,636.04

**GRAND RATEBOOK BALANCE SHEET REPORT
OFFICE OF THE TAX COLLECTOR
GRAND LIST YEAR 2016**

*Year: 2001 To 2016, Pay Date: 04/30/2018, Time: 05/01/2018 08:03:55 am All

Conditions: Recap By Year:Yes Recap By Dist:No Act/Susp: Active & Suspense (Separated), Cycle: 00 To 00, Type: TOWN, Bill Type: 00 - ALL BILLS		LAWFUL CORRECTIONS		TAXES	CURRENT	TAXES/BINT	INTEREST	L+FEES	TOTAL	OVER	UNCOLLECTED	
YEAR/TYPE	ACTS	BEGINNING	INC.	DEC.	COLLECTABLE	SUSPENSE	PAID	PAID	PAID	PAID	TAXES	
(S) YR: 2009	17	10,589.48	0.00	0.00	10,589.48	0.00	0.00	0.00	0.00	0.00	10,589.48	
TOTAL 2009	300	46,034.19	0.00	-75.71	45,958.48	0.00	2,732.96	2,319.57	0.00	5,052.53	-571.98	43,225.52
(A) REAL	23	4,950.79	0.00	-77.56	4,873.23	0.00	931.02	404.41	0.00	1,335.43	0.00	3,942.21
(S) REAL	1	710.88	0.00	0.00	710.88	0.00	0.00	0.00	0.00	0.00	0.00	710.88
(A) PERS	32	4,872.60	0.00	-29.99	4,842.61	0.00	1,529.04	2,078.24	0.00	3,607.28	0.00	3,313.57
(S) PERS	6	3,127.33	0.00	0.00	3,127.33	0.00	0.00	0.00	0.00	0.00	0.00	3,127.33
(A) MV	256	28,202.24	0.00	-44.20	28,158.04	0.00	845.58	978.18	6.00	1,829.76	0.00	27,312.46
(S) MV	7	1,327.13	0.00	0.00	1,327.13	0.00	0.00	0.00	0.00	0.00	0.00	1,327.13
(A) MVS	62	4,000.68	0.00	-0.26	4,000.42	0.00	97.22	105.57	0.00	202.79	0.00	3,903.20
(S) MVS	3	298.69	0.00	0.00	298.69	0.00	0.00	0.00	0.00	0.00	0.00	298.69
(A) YR: 2010	373	42,026.31	0.00	-152.01	41,874.30	0.00	3,402.86	3,566.40	6.00	6,975.26	0.00	38,471.44
(S) YR: 2010	17	5,464.03	0.00	0.00	5,464.03	0.00	0.00	0.00	0.00	0.00	0.00	5,464.03
TOTAL 2010	390	47,490.34	0.00	-152.01	47,338.33	0.00	3,402.86	3,566.40	6.00	6,975.26	0.00	43,935.47
(A) REAL	63	9,266.79	0.00	-86.40	9,180.39	0.00	2,495.39	1,361.00	72.00	3,928.39	0.00	6,685.00
(S) REAL	2	976.32	0.00	0.00	976.32	0.00	0.00	0.00	0.00	0.00	0.00	976.32
(A) PERS	55	12,549.10	0.00	-406.65	12,142.45	0.00	2,093.20	1,789.25	6.00	3,888.45	0.00	10,049.25

GRAND RATEBOOK BALANCE SHEET REPORT
OFFICE OF THE TAX COLLECTOR
GRAND LIST YEAR 2016

*Year: 2001 To 2016, Pay Date: 04/30/2018, Time: 05/01/2018 08:04:00 am All

Conditions: Recap By Year:Yes Recap By Dist:No Act/Susp: Active & Suspense (Separated), Cycle: 00 To 00, Type: TOWN, Bill Type: 00 - ALL BILLS

YEAR/TYPE ACTS BEGINNING BALANCE LAWFUL CORRECTIONS INC. DEC. TAXES COLLECTABLE CURRENT TAXES/BINT SUSPENSE PAID INTEREST PAID L+FEES PAID TOTAL PAID OVER PAID UNCOLLECTED TAXES

(A)	YR: 2012	1,256												
		67,661.67	3.99	-2,394.25	65,271.41	0.00	14,750.50	10,758.39	144.00	25,652.89	-1,888.81	50,520.91		
(S)	YR: 2012	31												
		13,476.53	0.00	0.00	13,476.53	0.00	20.72	53.86	0.00	74.58	0.00	13,455.81		
TOTAL	2012	1,287												
		81,138.20	3.99	-2,394.25	78,747.94	0.00	14,771.22	10,812.25	144.00	25,727.47	-1,888.81	63,976.72		

(A)	REAL	6,219												
		26,984.36	20.71	-61.14	26,943.93	0.00	14,780.61	4,539.66	216.00	19,536.27	-4,591.41	12,163.32		
(A)	PERS	1,004												
		18,286.35	8.13	-617.82	17,676.66	0.00	4,237.34	2,087.87	18.00	6,343.21	-11.25	13,439.32		
(S)	PERS	3												
		2,990.05	0.00	0.00	2,990.05	0.00	0.00	0.00	0.00	0.00	0.00	2,990.05		
(A)	MV	16,181												
		32,792.94	150.17	-279.80	32,663.31	0.00	5,036.99	2,361.19	6.00	7,404.18	-2,408.19	27,626.32		
					REFUND		0.00	0.00	-98.92					
(S)	MV	21												
		6,312.42	0.00	0.00	6,312.42	0.00	0.00	0.00	0.00	0.00	0.00	6,312.42		
(A)	MVS	2,780												
		8,737.38	32.35	-0.20	8,769.53	0.00	2,629.63	1,358.07	0.00	3,987.70	-115.41	6,139.90		
(S)	MVS	1												
		104.03	0.00	0.00	104.03	0.00	0.00	0.00	0.00	0.00	0.00	104.03		
(A)	YR: 2013	26,184												
		86,801.03	211.36	-958.96	86,053.43	0.00	26,684.57	10,346.79	240.00	37,271.36	-7,126.26	59,368.86		
					REFUND		0.00	0.00	-98.92					
(S)	YR: 2013	25												
		9,406.50	0.00	0.00	9,406.50	0.00	0.00	0.00	0.00	0.00	0.00	9,406.50		
TOTAL	2013	26,209												
		96,207.53	211.36	-958.96	95,459.93	0.00	26,684.57	10,346.79	240.00	37,271.36	-7,126.26	68,775.36		
					REFUND		0.00	0.00	-98.92					

(A)	REAL	6,227												
		63,104.40	5,025.21	-3,386.98	64,742.63	0.00	37,217.38	11,634.18	486.00	49,337.56	-6,793.35	27,525.25		
					REFUND		-3,294.70	0.00	-48.38					
(A)	PERS	1,014												
		16,497.21	6,736.09	-2,348.07	20,885.23	0.00	6,774.85	3,785.57	18.00	10,578.42	0.00	14,110.38		

GRAND RATEBOOK BALANCE SHEET REPORT
OFFICE OF THE TAX COLLECTOR
GRAND LIST YEAR 2016

*Year: 2001 To 2016, Pay Date: 04/30/2018, Time: 05/01/2018 08:05:45 am All

All

Type: TOWN, Bill Type: 00 - ALL BILLS

YEAR/TYPE	ACTS	BEGINNING BALANCE	LAWFUL CORRECTIONS INC.	DEC.	TAXES COLLECTABLE	CURRENT SUSPENSE	TAXES/BINT PAID	INTEREST PAID	L+FEES PAID	TOTAL PAID	OVER PAID	UNCOLLECTED TAXES
(A) MV	16,223	51,080.74	743.60	-514.01	51,310.33	0.00	11,000.37	4,084.33	-23.31	15,061.39	-2,987.62	40,309.96
					REFUND		0.00	0.00	-29.31			
(S) MV	3	518.92	0.00	0.00	518.92	0.00	0.00	0.00	0.00	0.00	0.00	518.92
(A) MVS	2,751	11,558.26	38.97	-170.02	11,427.21	0.00	4,768.89	1,500.71	0.00	6,269.60	-463.00	6,658.32
(S) MVS	3	216.67	0.00	0.00	216.67	0.00	0.00	0.00	0.00	0.00	0.00	216.67
(A) YR: 2014	26,215	142,240.61	12,543.87	-6,419.08	148,365.40	0.00	59,761.49	21,004.79	480.69	81,246.97	-10,243.97	88,603.91
					REFUND		-3,294.70	0.00	-77.69			
(S) YR: 2014	6	735.59	0.00	0.00	735.59	0.00	0.00	0.00	0.00	0.00	0.00	735.59
TOTAL 2014	26,221	142,976.20	12,543.87	-6,419.08	149,100.99	0.00	59,761.49	21,004.79	480.69	81,246.97	-10,243.97	89,339.50
					REFUND		-3,294.70	0.00	-77.69			
(A) REAL	6,258	177,579.67	5,122.07	-5,919.02	176,782.72	0.00	103,277.32	24,420.77	1,390.24	129,088.33	-53,444.87	73,505.40
					REFUND		-13,666.68	0.00	0.00			
(A) PERS	1,044	21,442.39	1,743.82	-86.86	23,099.35	0.00	7,751.48	1,571.32	12.00	9,334.80	-98.05	15,347.87
(A) MV	16,501	117,600.89	2,163.87	-8,975.64	110,789.12	0.00	55,047.36	14,687.57	239.95	69,974.88	-2,454.28	55,741.76
					REFUND		-4,992.55	0.00	-67.08			
(S) MV	4	675.60	0.00	0.00	675.60	0.00	0.00	0.00	0.00	0.00	0.00	675.60
(A) MVS	3,149	52,646.08	880.64	-1,053.97	52,472.75	0.00	34,460.36	5,167.30	132.69	39,760.35	-249.64	18,012.39
					REFUND		-882.94	0.00	0.00			
(S) MVS	1	132.82	0.00	0.00	132.82	0.00	0.00	0.00	0.00	0.00	0.00	132.82
(A) YR: 2015	26,952	369,269.03	9,910.40	-16,035.49	363,143.94	0.00	200,536.52	45,846.96	1,774.88	248,158.36	-56,246.84	162,607.42

**GRAND RATEBOOK BALANCE SHEET REPORT
OFFICE OF THE TAX COLLECTOR
GRAND LIST YEAR 2016**

*Year: 2001 To 2016, Pay Date: 04/30/2018, Time: 05/01/2018 08:06:48 am All

Conditions: Recap By Year:Yes Recap By Dist:No Act/Susp: Active & Suspense (Separated), Cycle: 00 To 00, Type: TOWN, Bill Type: 00 - ALL BILLS

YEAR/TYPE	ACTS	BEGINNING BALANCE	LAWFUL CORRECTIONS INC.	DEC.	TAXES COLLECTABLE	CURRENT SUSPENSE	TAXES/BINT PAID	INTEREST PAID	L+FEES PAID	TOTAL PAID	OVER PAID	UNCOLLECTED TAXES
(S)					***REFUND***		-19,542.17	0.00	-67.08			
YR: 2015	5	808.42	0.00	0.00	808.42	0.00	0.00	0.00	0.00	0.00	0.00	808.42
TOTAL 2015	26,957	370,077.45	9,910.40	-16,035.49	363,952.36	0.00	200,536.52	45,846.96	1,774.88	248,158.36	-56,246.84	163,415.84
					REFUND		-19,542.17	0.00	-67.08			
(A)					1,025,403.78	0.00	337,379.22	147,531.10	2,971.57	487,881.89	-76,801.57	688,024.56
Prior Total	1,031,017.21		22,670.69	-28,284.12	***REFUND***		-22,836.87	0.00	-1,478.49			
(S)					430,378.54	0.00	29,749.73	62,190.76	24.00	91,964.49	-1.84	400,628.81
Prior Total	433,204.18		0.00	-2,825.64	***REFUND***		-700.21	-1,503.69	0.00			
Prior Year	85,100	1,464,221.39	22,670.69	-31,109.76	1,455,782.32	0.00	367,128.95	209,721.86	2,995.57	579,846.38	-76,803.41	1,088,653.37
					REFUND		-23,537.08	-1,503.69	-1,478.49			
(A)					33,259,989.80	0.00	32,958,810.21	49,005.53	266.00	33,008,081.74	-24,912.59	301,179.59
REAL	6,263	33,323,473.41	34,357.13	-97,840.74	***REFUND***		-49,208.97	0.00	0.00			
(A)					1,476,208.29	0.00	1,446,801.83	8,189.75	300.00	1,455,291.58	-125.08	29,406.46
PERS	1,025	1,483,524.46	3,554.22	-10,870.39	***REFUND***		-996.67	0.00	-1,270.92			
(A)					3,905,199.87	0.00	3,720,064.44	31,446.57	180.00	3,751,691.01	-7,849.65	185,135.43
MV	16,724	3,983,231.98	13,687.14	-91,719.25	***REFUND***		-8,269.67	-8.36	0.00			
(A)					619,875.03	0.00	558,635.83	3,343.37	974.00	562,953.20	-239.51	61,239.20
MVS	2,941	639,498.96	11,553.95	-31,177.88	***REFUND***		-782.27	0.00	0.00			
(A)					39,261,272.99	0.00	38,684,312.31	91,985.22	1,720.00	38,778,017.53	-33,126.83	576,960.68
YR: 2016	26,953	39,429,728.81	63,152.44	-231,608.26	***REFUND***		-59,257.58	-8.36	-1,270.92			
(A)					40,286,676.77	0.00	39,021,691.53	239,516.32	4,691.57	39,265,899.42	-109,928.40	1,264,985.24
Grand Total	110,222	40,460,746.02	85,823.13	-259,892.38	***REFUND***		-82,094.45	-8.36	-2,749.41			
(S)					430,378.54	0.00	29,749.73	62,190.76	24.00	91,964.49	-1.84	400,628.81
Grand Total	1,831	433,204.18	0.00	-2,825.64	***REFUND***		-700.21	-1,503.69	0.00			
Grand Total	112,053	40,893,950.20	85,823.13	-262,718.02	40,717,055.31	0.00	39,051,441.26	301,707.08	4,715.57	39,357,863.91	-109,930.24	1,665,614.05

GRAND RATEBOOK BALANCE SHEET REPORT
OFFICE OF THE TAX COLLECTOR
GRAND LIST YEAR 2016

*Year: 2001 To 2016, Pay Date: 04/30/2018, Time: 05/01/2018 08:07:52 am

All

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Conditions: Recap By Year:Yes Recap By Dist:No Act/Susp: Active & Suspense (Separated), Cycle: 00 To 00,

Type: TOWN, Bill Type: 00 - ALL BILLS

YEAR/TYPE	ACTS	BEGINNING BALANCE	LAWFUL CORRECTIONS INC.	DEC.	TAXES COLLECTABLE	CURRENT SUSPENSE	TAXES/BINT PAID	INTEREST PAID	L+FEES PAID	TOTAL PAID	OVER PAID	UNCOLLECTED TAXES
					REFUND	-82,794.66	-1,512.05	-2,749.41				