

## 2017 TAX COLLECTOR'S REPORT

|                       |    |            |                        |          |
|-----------------------|----|------------|------------------------|----------|
| Grand List:           | \$ | 169,135.73 | Homestead Tax Rate:    | \$2.3254 |
| Education Grand List: | \$ | 169,242.52 | Non-Resident Tax Rate: | \$1.8009 |
| Homestead             | \$ | 57,460.73  |                        |          |
| Non-Residential       | \$ | 111,781.79 |                        |          |

| PURPOSE                | AMT. NEEDED   | TAX RATE  | ACTUAL RAISED BY TAXES |
|------------------------|---------------|-----------|------------------------|
| Roads **               | \$ 20,000.00  | \$ 0.1183 | \$ 20,008.76           |
| General ***            | \$ 35,212.00  | \$ 0.2082 | \$ 35,214.06           |
| Homestead Education    | \$ 140,282.22 | \$ 1.9989 | \$ 114,858.25          |
| Non-Resident Education | \$ 160,881.94 | \$ 1.4744 | \$ 164,811.07          |

\*\* \$40,000.00 less Trustee's dividend of \$20,000.00

\*\*\* \$53,609.00 less current use pmt of \$18,397.00

|                     |    |   |
|---------------------|----|---|
| Late HS-131 Penalty | \$ | - |
|---------------------|----|---|

|                |           |                   |            |           |                   |
|----------------|-----------|-------------------|------------|-----------|-------------------|
| <b>TOTALS:</b> | <b>\$</b> | <b>356,376.16</b> | <b>***</b> | <b>\$</b> | <b>334,892.14</b> |
|----------------|-----------|-------------------|------------|-----------|-------------------|

|   |           |                   |
|---|-----------|-------------------|
| Total Taxes Collected [including delinquent]: | \$        | 317,665.08        |
| Penalties & Interest:                         | \$        | 1,174.31          |
| <b>TOTAL :</b>                                | <b>\$</b> | <b>318,839.39</b> |

### Uncollected Taxes:

|                           |           |                 |
|---------------------------|-----------|-----------------|
| Prior Yrs. Delinquent:    | \$        | 1,886.77        |
| 2017 Delinquent:          | \$        | 3,983.96        |
| <b>TOTAL UNCOLLECTED:</b> | <b>\$</b> | <b>5,870.73</b> |