

**FY2018 TAX BALANCE**

**07/01/2017 TO 06/30/2018**

<b>Tax Year</b>	<b>Beginning Balance</b>	<b>Additions</b>	<b>Payments &amp; Adjustments</b>	<b>Balance</b>
<b>2018 Excise</b>	0.00	225,483.03	(211,616.20)	13,866.83
<b>2018 Personal Property</b>	0.00	222,506.68	(222,506.68)	0.00
<b>2018 Com Pres Fund</b>	0.00	86,210.85	(85,515.56)	695.29
<b>2018 Real</b>	0.00	4,568,811.81	(4,514,205.40)	54,606.41
<b>2018 Total</b>	0.00	5,103,012.37	(5,033,843.84)	69,168.53
<b>2017 Excise</b>	15,978.04	25,986.61	(39,172.98)	2,791.67
<b>2017 Personal Property</b>	381.63	0.00	0.00	381.63
<b>2017 Com Pres Fund</b>	984.47	0.00	(984.47)	0.00
<b>2017 Real</b>	66,391.21	0.00	(66,391.21)	0.00
<b>2017 Total</b>	83,735.35	25,986.61	(106,548.66)	3,173.30
<b>2016 Excise</b>	2,554.27	0.00	(723.02)	1,831.25
<b>2016 Personal Property</b>	600.67	0.00	0.00	600.67
<b>2016 Real</b>	0.00	0.00	0.00	0.00
<b>2016 Total</b>	3,154.94	0.00	(723.02)	2,431.92
<b>2015 and prior Personal Property</b>	1,479.47	0.00	(1,479.47)	0.00
<b>2015 and prior Excise</b>	8,501.83	0.00	418.03	8,083.80
<b>2015 and prior Total</b>	<b>9,981.30</b>	<b>0.00</b>	<b>(1,061.44)</b>	<b>8,083.80</b>
<b>GRAND TOTALS</b>	<b>96,871.59</b>	<b>5,128,998.98</b>	<b>-5,142,176.96</b>	<b>82,857.55</b>