

GRAND RATEBOOK BALANCE SHEET REPORT
TOWN OF BROOKLYN
GRAND LIST YEAR 2022

Year: 2007 To 2022, Pay Date: 04/23/2024, Time: 04/23/2024 10:40:12 am All

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Conditions:	Recap By Year:	Yes	Recap By	Dist:	No	Act/Susp:	Active & Suspension,	Cycle:	00	To	00,	Type:	TOWN,	Bill	Type:	06	SU	TOTAL	OVER	UNCOLLECTED	
YEAR/TYPE	ACTS	BEGINNING	BALANCE	INC.	LAWFUL	CORRECTIONS	DEC.	COLLECTABLE	TOTAL	TAXES/BIENT	INTEREST	PAID	PAID	PAID	PAID	PAID	PAID	PAID	PAID	TAXES	
SU	5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
YR: 2017	5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SU	13	1,200.00	0.00	0.00	0.00	0.00	0.00	1,200.00	648.00	24.00	1,872.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
YR: 2018	13	1,200.00	0.00	0.00	0.00	0.00	0.00	1,200.00	648.00	24.00	1,872.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SU	21	1,800.00	0.00	0.00	0.00	0.00	0.00	1,800.00	864.00	72.00	2,736.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
YR: 2019	21	1,800.00	0.00	0.00	0.00	0.00	0.00	1,800.00	864.00	72.00	2,736.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SU	619	11,413.50	0.00	0.00	0.00	0.00	0.00	11,413.50	10,753.50	3,147.90	816.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
YR: 2020	619	11,413.50	0.00	0.00	0.00	0.00	0.00	11,413.50	10,753.50	3,147.90	816.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SU	620	414,137.36	0.17	-5,169.00	408,968.53	0.00	0.00	403,117.43	6,345.93	1,464.00	410,927.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
YR: 2021	620	414,137.36	0.17	-5,169.00	408,968.53	0.00	0.00	403,117.43	6,345.93	1,464.00	410,927.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Prior Total		428,550.86	0.17	-5,169.00	423,382.03	0.00	0.00	416,870.93	11,005.83	2,376.00	430,252.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SU	620	614,311.55	204,622.20	-172.50	818,761.25	0.00	0.00	756,125.60	6,244.43	0.00	762,370.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
YR: 2022	620	614,311.55	204,622.20	-172.50	818,761.25	0.00	0.00	756,125.60	6,244.43	0.00	762,370.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Grand Total	1,898	1,042,862.41	204,622.37	-5,341.50	1,242,143.28	0.00	0.00	1,172,996.53	17,250.26	2,376.00	1,192,622.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

REFUND

-3,525.25

% of Collection

69,146.75
94.43%