

To: Mayor and Township Committee

Subject: Tax Collector's Report

Date: February 28, 2007

In accordance with the provisions of RS. 54:4-91, a report of the 2006 activity for the taxes receivable is submitted below:

2006 TAXES		
Levy		\$ 42,761,276.47
Added & Omitted Taxes		<u>549,780.26</u>
Total Levy		43,311,056.73
Less:		
2006 Senior Citizens and Veteran's per Duplicate	(83,250.00)	
County Tax Board Judgements	<u>(73,460.71)</u>	
		<u>(156,710.71)</u>
		43,154,346.02
Increased by:		
Tax Overpayments Refunded	10,471.58	
6% Year End Penalty	<u>10,422.13</u>	
		<u>20,893.71</u>
		43,175,239.73
Decreased by:		
Cash Collected in 2005	379,987.81	
Cash Collected in 2006	42,413,090.20	
Cancellations	<u>1,570.08</u>	
		<u>42,794,648.09</u>
Balance December 31, 2006		<u><u>\$ 380,591.64</u></u>
DELINQUENT TAXES		
Balance December 31, 2005		\$ 252,491.59
Increased by:		
Tax Overpayments Refunded		
Senior Citizen Deduction Disallowed	<u>250.00</u>	
		<u>250.00</u>
		252,741.59
Decreased by:		
Cash Collected in 2006	252,741.59	
Cancellations	<u></u>	
		<u>252,741.59</u>

Balance December 31, 2006 \$ -

TAX TITLE LIENS

Balance December 31, 2005 \$ 14,959.41

Decreased by: 9,400.00

Balance December 31, 2006 \$ 5,559.41

Respectfully submitted,

John D. Antonides, Sr.
Certified Tax Collector