

To: Mayor and Township Committee

Subject: Tax Collector's Report

Date: February 9, 2012

In accordance with the provisions of RS. 54:4-91, a report of the 2011 activity for the taxes receivable is submitted below:

2011 TAXES		
Levy		\$ 47,772,246.73
Added & Omitted Taxes		<u>184,857.97</u>
Total Levy		47,957,104.70
Less:		
2011 Senior Citizens and Veteran's per Duplicate	73,750.00	
2011 Homestead Rebate	282,293.49	
County/State Tax Board Judgements	<u>95,391.39</u>	
		451,434.88
		<u>47,505,669.82</u>
Increased by:		
Tax Overpayments Refunded	4,927.10	
Transfer to 2012 Taxes	13,020.79	
Senior Citizens Disallowed	2,000.00	
6% Year End Penalty	<u>11,560.65</u>	
		31,508.54
		<u>47,537,178.36</u>
Decreased by:		
Cash Collected in 2010	451,124.13	
Cash Collected in 2011	46,724,538.71	
Transfer from 2010 Taxes	12,489.67	
Transferred to Tax Title Liens	2,652.13	
Cancellations	<u>1,007.28</u>	
		47,191,811.92
Balance December 31, 2011		<u>\$ 345,366.44</u>
DELINQUENT TAXES		
Balance December 31, 2010		\$ 727,879.87
Increased by:		
Tax Overpayments Refunded	405.77	
Transfer to 2011 Taxes	<u>12,489.67</u>	
		12,895.44
		<u>740,775.31</u>
Decreased by:		
Cash Collected in 2011	718,653.41	
County/State Tax Board Judgements	<u>12,895.44</u>	
		731,548.85
Balance December 31, 2011		<u>\$ 9,226.46</u>
TAX TITLE LIENS		
Balance December 31, 2010		\$ 20,225.24
Increased by:		
Transfer from 2011 Taxes	2,652.13	
Interest and Costs of Sale	<u> </u>	
		<u>2,652.13</u>
Balance December 31, 2011		<u>\$ 22,877.37</u>

Respectfully submitted,

John D. Antonides, Sr.
Certified Tax Collector