

To: Mayor and Township Committee

Subject: Tax Collector's Report

Date: February 28, 2005

In accordance with the provisions of RS. 54:4-91, a report of the 2004 activity for the taxes receivable is submitted below:

2004 TAXES

Levy		\$ 39,042,229.86
Added & Omitted Taxes		<u>606,715.88</u>
Total Levy		39,648,945.74

Less:		
2004 Senior Citizens and Veteran's per Duplicate	(89,250.00)	
Homeland Security and Watershed Aid	<u>(98,388.00)</u>	
		<u>(187,638.00)</u>
		39,461,307.74

Increased by:		
Tax Overpayments Refunded	38,781.27	
6% Year End Penalty	<u>6,120.33</u>	
		<u>44,901.60</u>
		39,506,209.34

Decreased by:		
Cash Collected in 2003	505,705.32	
Cash Collected in 2004	38,719,997.38	
Taxes Transferred to Tax Title Liens	877.42	
Cancellations	<u>33,141.15</u>	
		<u>39,259,721.27</u>

Balance December 31, 2004		<u><u>\$ 246,488.07</u></u>
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DELINQUENT TAXES

Balance December 31, 2003		\$ 291,761.15
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Increased by:		
Tax Overpayments Refunded		
Senior Citizen Deduction Disallowed	<u>500.00</u>	
		<u>500.00</u>
		292,261.15

Decreased by:		
Cash Collected in 2004	291,658.18	
Cancellations	<u>602.97</u>	
		<u>292,261.15</u>

Balance December 31, 2004 \$ -

TAX TITLE LIENS

Balance December 31, 2003 \$ 3,773.87

Increased by:
Unpaid 2004 Taxes at Year End 877.42

Balance December 31, 2004 \$ 4,651.29

Respectfully submitted,

John D. Antonides, Sr.
Certified Tax Collector