



To: Mayor and Township Committee

Subject: Tax Collector's Report

Date: February 8, 2019

In accordance with the provisions of RS. 54:4-91, a report of the 2018 activity for the taxes receivable is submitted below:

2018 TAXES		
Levy		\$ 53,695,121.59
Added & Omitted Taxes		<u>209,614.59</u>
	Total Levy	53,904,736.18
Less:		
2018 Senior Citizens and Veteran's per Duplicate	46,500.00	
2018 Homestead Rebate	272,788.96	
County/State Tax Board Judgements	<u>89,435.20</u>	
		<u>408,724.16</u>
		53,496,012.02
Increased by:		
Tax Overpayments Refunded	500.00	
Transfer to 2019 Taxes	72,981.42	
6% Year End Penalty	<u>32,828.11</u>	
		<u>106,309.53</u>
		53,602,321.55
Decreased by:		
Cash Collected in 2017	6,978,952.39	
Cash Collected in 2018	45,871,945.68	
Senior Citizens/Veteran's Allowed	1,000.00	
Transferred to Tax Title Liens	1,050.80	
Cancellations	<u>41.73</u>	
		<u>52,852,990.60</u>
Balance December 31, 2018		<u><u>\$ 749,330.95</u></u>
DELINQUENT TAXES		
Balance December 31, 2017		\$ 659,278.59
Increased by:		
Tax Overpayments Refunded	<u>2,724.26</u>	
		<u>2,724.26</u>
		662,002.85
Decreased by:		
Cash Collected in 2018	659,278.59	
County/State Tax Board Judgements	<u>2,724.26</u>	
		<u>662,002.85</u>
Balance December 31, 2018		<u><u>\$ -</u></u>
TAX TITLE LIENS		
Balance December 31, 2017		\$ 42,962.27
Increased by:		
Transfer from Taxes	1,050.80	
		<u>1,050.80</u>
Decreased by:		
Cash Collected in 2018	<u>25,861.56</u>	
		<u>44,013.07</u>
		25,861.56
Balance December 31, 2018		<u><u>\$ 18,151.51</u></u>

Respectfully submitted,

John D. Antonides, Sr.
Certified Tax Collector