



To: Mayor and Township Committee

Subject: Tax Collector's Report

Date: February 10, 2020

In accordance with the provisions of RS. 54:4-91, a report of the 2019 activity for the taxes receivable is submitted below:

2019 TAXES		
Levy		\$ 53,282,195.21
Added & Omitted Taxes		260,034.67
	Total Levy	<u>53,542,229.88</u>
Less:		
2019 Senior Citizens and Veteran's per Duplicate	44,250.00	
2019 Homestead Rebate	273,467.26	
County/State Tax Board Judgements	<u>21,103.58</u>	
		<u>338,820.84</u>
		53,203,409.04
Increased by:		
Tax Overpayments Refunded	15,019.46	
Transfer to 2020 Taxes	22,620.94	
6% Year End Penalty	<u>22,022.80</u>	
		<u>59,663.20</u>
		53,263,072.24
Decreased by:		
Cash Collected in 2018	512,227.46	
Cash Collected in 2019	52,128,176.12	
Senior Citizens/Veteran's Allowed	750.00	
Transferred to Tax Title Liens	1,042.51	
Cancellations	<u>42,178.73</u>	
		<u>52,684,374.82</u>
Balance December 31, 2019		<u>\$ 578,697.42</u>
DELINQUENT TAXES		
Balance December 31, 2018		\$ 749,330.95
Increased by:		
Transfer to 2019 Taxes	<u>28,141.51</u>	
		<u>28,141.51</u>
		777,472.46
Decreased by:		
Cash Collected in 2019	688,783.02	
County/State Tax Board Judgements	<u>26,762.74</u>	
		<u>715,545.76</u>
Balance December 31, 2019		<u>\$ 61,926.70</u>
TAX TITLE LIENS		
Balance December 31, 2018		\$ 18,151.51
Increased by:		
Transfer from Taxes	1,042.51	
		<u>1,042.51</u>
Balance December 31, 2019		<u>\$ 19,194.02</u>

Respectfully submitted,

John D. Antonides, Sr.
Certified Tax Collector