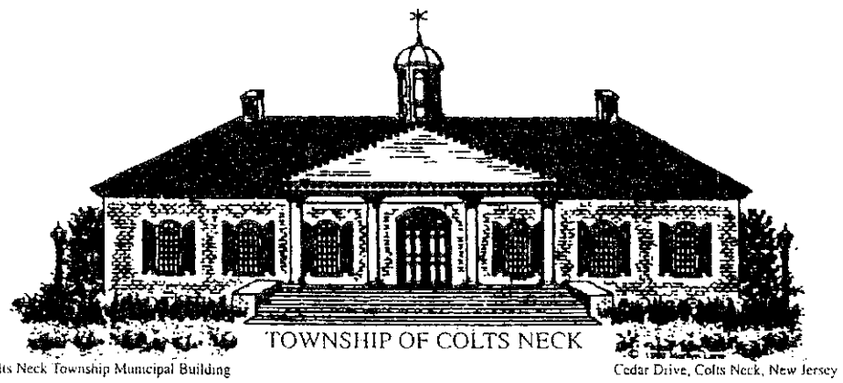

124 Cedar Drive
Colts Neck, New Jersey 07722

Phone: (732) 462-5470
Fax: (732) 431-3173

To: Mayor and Township Committee

Subject: Tax Collector's Report

Date: February 22, 2021

In accordance with the provisions of RS. 54:4-91, a report of the 2020 activity for the taxes receivable is submitted below:

2020 TAXES

Levy		$ 53,000,692.39
Added & Omitted Taxes		225,698.40
Total Levy		53,226,390.79
Less:		
2020 Senior Citizens and Veteran's per Duplicate	42,000.00	
		42,000.00
		53,184,390.79
Increased by:		
Tax Overpayments Refunded	11,507.31	
Transfer to 2021 Taxes	49,449.97	
Senior Citizens/Veteran's Disallowed	250.00	
6% Year End Penalty	15,435.26	
		76,642.54
		53,261,033.33
Decreased by:		
Cash Collected in 2019	458,524.46	
Cash Collected in 2020	52,246,853.60	
Transfer from PY Taxes	58,917.42	
Transferred to Tax Title Liens	1,044.29	
Cancellations	261.80	
		52,765,601.57
Balance December 31, 2020		$ 495,431.76

DELINQUENT TAXES

Balance December 31, 2019		$ 578,697.42
Increased by:		
Tax Overpayments Refunded	9,505.88	
Transfer to 2020 Taxes	29,725.69	
		39,231.57
		617,928.99
Decreased by:		
Cash Collected in 2020	578,697.42	
Cancellations	7,965.00	
Transferred to Tax Title Liens		
County/State Tax Board Judgements	31,266.57	
		617,928.99
Balance December 31, 2020		$ -

TAX TITLE LIENS

Balance December 31, 2019		$ 19,194.02
Increased by:		
Transfer from Taxes	1,044.29	
		1,044.29
Balance December 31, 2020		$ 20,238.31

Respectfully submitted,

John D. Antonides, Sr.
Certified Tax Collector