

To: Mayor and Township Committee

Subject: Tax Collector's Report

Date: February 28, 2002

In accordance with the provisions of RS. 54:4-91, a report of the 2001 activity for the taxes receivable is submitted below:

2001 TAXES		
Levy		\$ 29,332,059.03
Added & Omitted Taxes		926,753.40
Total Levy		<u>30,258,812.43</u>
Less: 2001 Senior Citizens and Veteran's per Duplicate		(56,700.00)
		<u>30,202,112.43</u>
Increased by:		
Tax Overpayments Refunded	19,884.17	
6% Year End Penalty	7,989.67	
	<u></u>	27,873.84
		<u>30,229,986.27</u>
Decreased by:		
Cash Collected in 2000	291,845.97	
Cash Collected in 2001	29,599,045.25	
Taxes Transferred to Tax Title Liens	716.38	
Cancellations	3,639.16	
	<u></u>	29,895,246.76
Balance December 31, 2001		<u><u>\$ 334,739.51</u></u>

DELINQUENT TAXES		
Balance December 31, 2000		\$ 282,888.04
Increased by:		
Tax Overpayments Refunded		
Added and Omitted Taxes	250.00	
	<u></u>	250.00
		<u>283,138.04</u>
Decreased by:		
Cash Collected in 2001	220,553.57	
Cancellations	62,584.47	
	<u></u>	283,138.04
Balance December 31, 2001		<u><u>\$ -</u></u>

TAX TITLE LIENS		
Balance December 31, 2000		\$ 1,398.08
Increased by:		
Unpaid 2001 Taxes at Year End		716.38
	<u></u>	
Balance December 31, 2001		<u><u>\$ 2,114.46</u></u>

Respectfully submitted,

John D. Antonides, Sr.
Certified Tax Collector