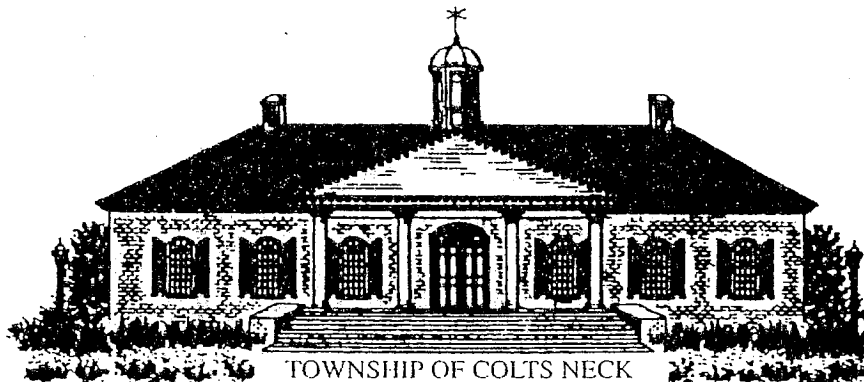




Colts Neck Township Municipal Building

Cedar Drive, Colts Neck, New Jersey

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 28, 2017

In accordance with the provisions of RS. 54:4-91, a report of the 2016 activity for the taxes receivable is submitted below:

2016 TAXES

Levy	\$ 51,778,369.26
Added & Omitted Taxes	310,651.19
Total Levy	<u>52,089,020.45</u>

Less:

2016 Senior Citizens and Veteran's per Duplicate	50,500.00
2016 Homestead Rebate	359,241.53
County/State Tax Board Judgements	<u>101,611.11</u>
	511,352.64
	<u>51,577,667.81</u>

Increased by:

Tax Overpayments Refunded	14,686.40
Transfer to 2017 Taxes	74,438.49
Senior Citizens/Veteran's Disallowed	500.00
6% Year End Penalty	<u>23,832.60</u>
	113,457.49
	<u>51,691,125.30</u>

Decreased by:

Cash Collected in 2015	461,164.06
Cash Collected in 2016	50,549,006.78
Transfer from 2015 Taxes	28,942.21
Senior Citizens/Veteran's Allowed	1,750.00
Transferred to Tax Title Liens	4,848.53
Cancellations	<u>34.04</u>
	51,045,745.62

Balance December 31, 2016	<u><u>\$ 645,379.68</u></u>
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DELINQUENT TAXES

Balance December 31, 2015	\$ 498,710.02
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Increased by:

Transfer to 2016 Taxes	<u>28,942.21</u>
	28,942.21
	<u>527,652.23</u>

Decreased by:

Cash Collected in 2016	498,457.92
Transferred to Tax Title Liens	252.10
County/State Tax Board Judgements	<u>28,942.21</u>
	527,652.23

Balance December 31, 2016	<u><u>\$ -</u></u>
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TAX TITLE LIENS

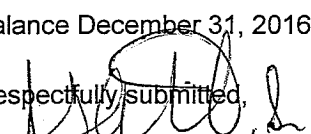
Balance December 31, 2015	\$ 32,683.28
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Increased by:

Transfer from Taxes	5,100.63
Interest and Costs of Sale	<u>53.84</u>
	5,154.47

Balance December 31, 2016	<u><u>\$ 37,837.75</u></u>
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Respectfully submitted,


John D. Antonides, Sr.
Certified Tax Collector