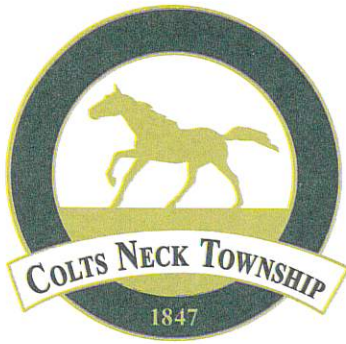




To: Mayor and Township Committee

Subject: Tax Collector's Report

Date: February 28, 2022

In accordance with the provisions of RS. 54:4-91, a report of the 2021 activity for the taxes receivable is submitted below:

2021 TAXES

Levy	\$ 53,789,277.93
Added & Omitted Taxes	<u>365,680.76</u>
Total Levy	54,154,958.69

Less:	
2021 Senior Citizens and Veteran's per Duplicate	41,750.00
2021 Homestead Rebate	267,299.27
County/State Tax Board Judgements	<u>44,386.81</u>
	353,436.08
	<u>53,801,522.61</u>

Increased by:	
Tax Overpayments Refunded	69,153.06
Transfer to 2022 Taxes	119,525.40
6% Year End Penalty	<u>30,166.99</u>
	218,845.45
	<u>54,020,368.06</u>

Decreased by:	
Cash Collected in 2020	517,163.45
Cash Collected in 2021	52,671,169.46
Transfer from PY Taxes	83,844.72
Transferred to Tax Title Liens	1,033.63
Cancellations	<u>36,737.31</u>
	53,309,948.57

Balance December 31, 2021	<u>\$ 710,419.49</u>
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DELINQUENT TAXES

Balance December 31, 2020	\$ 495,431.76
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Increased by:	
Transfer to 2021 Taxes	<u>83,844.72</u>
	83,844.72
	<u>579,276.48</u>

Decreased by:	
Cash Collected in 2021	49,443,176.00
County/State Tax Board Judgements	<u>83,844.72</u>
	49,527,020.72

Balance December 31, 2021	<u>\$ (48,947,744.24)</u>
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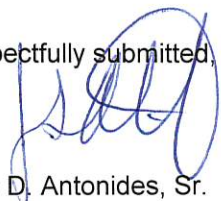
TAX TITLE LIENS

Balance December 31, 2020	\$ 20,238.31
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Increased by:	
Transfer from Taxes	<u>1,033.63</u>
	1,033.63

Balance December 31, 2021	<u>\$ 21,271.94</u>
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Respectfully submitted,


John D. Antonides, Sr.
Certified Tax Collector