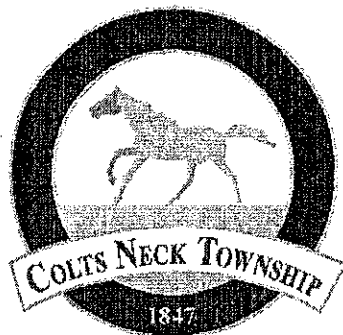


124 Cedar Drive
Colts Neck, NJ 07722
Web: www.coltsneck.org



Ph: (732) 462-5470
Fax: (732) 431-3173
TDD-TYY: (732) 462-6090

To: Mayor and Township Committee

Subject: Tax Collector's Report

Date: February 1, 2024

In accordance with the provisions of RS. 54:4-91, a report of the 2023 activity for the taxes receivable is submitted below:

2023 TAXES

Levy		\$ 57,483,736.10
Added & Omitted Taxes		282,667.81
Total Levy		<u>57,766,403.91</u>

Less:

2023 Senior Citizens and Veteran's per Duplicate	37,500.00	
County/State Tax Board Judgements	<u>10,778.41</u>	
		<u>48,278.41</u>
		57,718,125.50

Increased by:

Tax Overpayments Refunded	24,421.77	
Transfer to 2024 Taxes	32,774.85	
Senior Citizens/Veteran's Disallowed	500.00	
6% Year End Penalty	<u>39,756.67</u>	
		<u>97,453.29</u>
		57,815,578.79

Decreased by:

Cash Collected in 2022	458,918.22	
Cash Collected in 2023	56,431,748.97	
Transfer from PY Taxes		
SC/Vets Allowed less Disallowed	500.00	
Transferred to Tax Title Liens	35.79	
Cancellations	<u>15,202.39</u>	
		<u>56,906,405.37</u>

Balance December 31, 2023		<u>\$ 909,173.42</u>
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DELINQUENT TAXES

Balance December 31, 2022		\$ 708,829.79
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Increased by:

Tax Overpayments Refunded	<u>3,928.27</u>	
		<u>3,928.27</u>
		712,758.06

Decreased by:

Cash Collected in 2023	708,829.79	
County/State Tax Board Judgements	<u>3,928.27</u>	
		<u>712,758.06</u>

Balance December 31, 2023		<u>\$ -</u>
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TAX TITLE LIENS

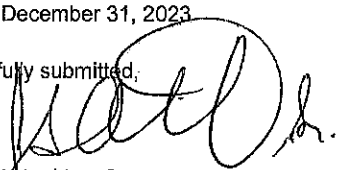
Balance December 31, 2022		\$ 21,306.82
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Increased by:

Transfer from Taxes	<u>35.79</u>	
		<u>35.79</u>

Balance December 31, 2023		<u>\$ 21,342.61</u>
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Respectfully submitted,


John D. Antonides, Sr.
Certified Tax Collector