



To: Mayor and Township Committee

Subject: Tax Collector's Report

Date: January 4, 2025

In accordance with the provisions of RS. 54:4-91, a report of the 2024 activity for the taxes receivable is submitted below:

2024 TAXES

Levy		\$ 59,689,955.34
Added & Omitted Taxes		350,882.21
Total Levy		<u>60,040,837.55</u>

Less:		
2024 Senior Citizens and Veteran's per Duplicate	35,250.00	
County/State Tax Board Judgements	<u>(12,780.47)</u>	
		<u>22,469.53</u>
		60,018,368.02

Increased by:		
Tax Overpayments Refunded	16,036.11	
Transfer to 2025 Taxes	27,285.97	
Senior Citizens/Veteran's Disallowed	750.00	
6% Year End Penalty	<u>20,387.47</u>	
		<u>64,459.55</u>
		60,082,827.57

Decreased by:		
Cash Collected in 2023	552,891.59	
Cash Collected in 2024	58,917,578.45	
Transfer from PY Taxes	13,661.90	
Transferred to Tax Title Liens	34.27	
Cancellations	<u>13,813.00</u>	
		<u>59,497,979.21</u>

Balance December 31, 2024		<u>\$ 584,848.36</u>
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DELINQUENT TAXES

Balance December 31, 2023		\$ 909,173.42
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Increased by:		
Transfer to 2024 Taxes	<u>12,020.66</u>	
		<u>12,020.66</u>
		921,194.08

Decreased by:		
Cash Collected in 2024	909,173.42	
County/State Tax Board Judgements	<u>12,020.66</u>	
		<u>921,194.08</u>

Balance December 31, 2024		<u>\$ -</u>
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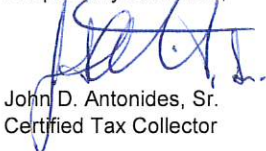
TAX TITLE LIENS

Balance December 31, 2023		\$ 21,342.61
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Increased by:		
Transfer from Taxes	<u>34.27</u>	
		<u>34.27</u>

Balance December 31, 2024		<u>\$ 21,376.88</u>
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Respectfully submitted,


John D. Antonides, Sr.
Certified Tax Collector

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