To: Mayor and Township Committee

Subject: Tax Collector's Report

Date: February 28, 2009

In accordance with the provisions of RS. 54:4-91, a report of the 2008 activity for the taxes receivable is submitted below:

2008 TAXES

Levy		$ 45,804,714.02
Added & Omitted Taxes		780,388.87
Total Levy		46,585,102.89
Less:		
2008 Senior Citizens and Veteran's per Duplicate	(78,750.00)	
County Tax Board Judgements	(66,838.65)	
		(145,588.65)
		46,439,514.24
Increased by:		
Tax Overpayments Refunded	13,489.49	
Transfer to 2009 Taxes	6,793.17	
6% Year End Penalty	17,808.90	
		38,091.56
		46,477,605.80
Decreased by:		
Cash Collected in 2007	330,339.95	
Cash Collected in 2008	45,727,292.19	
Cancellations	2,348.25	
		46,059,980.39
Balance December 31, 2008		$ 417,625.41

DELINQUENT TAXES

Balance December 31, 2007		$ 314,346.35
Increased by:		
Senior Citizen Deduction Disallowed		-
		314,346.35
Decreased by:		
Cash Collected in 2008	314,346.35	
Cancellations		
		314,346.35
Balance December 31, 2008		$ -

TAX TITLE LIENS

Balance December 31, 2007	$ 6,507.86
Increased by:	
Transfer from 2008 Taxes	960.79
Balance December 31, 2008	$ 7,468.65

Respectfully submitted,

John D. Antonides, Sr.
Certified Tax Collector