

To: Mayor and Township Committee

Subject: Tax Collector's Report

Date: February 28, 2010

In accordance with the provisions of RS. 54:4-91, a report of the 2009 activity for the taxes receivable is submitted below:

<b>2009 TAXES</b>		
Levy		\$ 46,695,883.24
Added & Omitted Taxes		<u>259,225.40</u>
Total Levy		46,955,108.64
Less:		
2009 Senior Citizens and Veteran's per Duplicate	77,000.00	
County Tax Board Judgements	<u>265,584.74</u>	
		<u>342,584.74</u>
		46,612,523.90
Increased by:		
Tax Overpayments Refunded	12,520.40	
Transfer to 2010 Taxes	7,303.64	
6% Year End Penalty	<u>21,260.36</u>	
		<u>41,084.40</u>
		46,653,608.30
Decreased by:		
Cash Collected in 2008	394,996.61	
Cash Collected in 2009	45,712,724.41	
Transfer from 2008 Taxes	0.29	
Transferred to Tax Title Liens	4,570.67	
Cancellations	<u>2,692.86</u>	
		<u>46,114,984.84</u>
Balance December 31, 2009		<u><u>\$ 538,623.46</u></u>
<b>DELINQUENT TAXES</b>		
Balance December 31, 2008		\$ 417,625.41
Increased by:		
Tax Overpayments Refunded	3,192.00	
Transfer to 2009 Taxes	<u>0.29</u>	
		<u>3,192.29</u>
		420,817.70
Decreased by:		
Cash Collected in 2009	407,475.16	
Transferred to Tax Title Liens	3,486.69	
Cancellations	<u>9,855.85</u>	
		<u>420,817.70</u>
Balance December 31, 2009		<u><u>\$ -</u></u>
<b>TAX TITLE LIENS</b>		
Balance December 31, 2008		\$ 7,468.65
Increased by:		
Transfer from 2009 Taxes	8,057.36	
Interest and Costs of Sale	<u>550.87</u>	
		<u>8,608.23</u>
Balance December 31, 2009		<u><u>\$ 16,076.88</u></u>

Respectfully submitted,

John D. Antonides, Sr.  
Certified Tax Collector