

To: Mayor and Township Committee

Subject: Tax Collector's Report

Date: January 5, 2026

In accordance with the provisions of RS. 54:4-91, a report of the 2025 activity for the taxes receivable is submitted below:

2025 TAXES

Levy	\$ 62,952,725.01
Added & Omitted Taxes	<u>289,617.22</u>
Total Levy	<u>63,242,342.23</u>
Less:	
2025 Senior Citizens and Veteran's per Duplicate	32,750.00
County/State Tax Board Judgements	<u>34,493.73</u>
	<u>67,243.73</u>
	<u>63,175,098.50</u>
Increased by:	
Tax Overpayments Refunded	40,924.22
Transfer to 2026 Taxes	35,525.60
Senior Citizens/Veteran's Disallowed	750.00
6% Year End Penalty	<u>30,897.69</u>
	<u>108,097.51</u>
	<u>63,283,196.01</u>

Decreased by:

Cash Collected in 2024	523,029.55
Cash Collected in 2025	61,927,926.21
Transfer from PY Taxes	29,686.03
Transferred to Tax Title Liens	43.21
Cancellations	<u>46,656.65</u>
	<u>62,527,341.65</u>

Balance December 31, 2025 \$ 755,854.36

DELINQUENT TAXES

Balance December 31, 2024 \$ 584,848.36

Increased by:

Transfer to 2025 Taxes	<u>29,686.03</u>
	<u>614,534.39</u>

Decreased by:

Cash Collected in 2025	584,848.36
County/State Tax Board Judgements	<u>29,686.03</u>

Balance December 31, 2025 \$ -

TAX TITLE LIENS

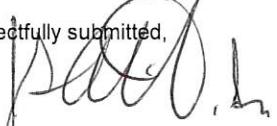
Balance December 31, 2024 \$ 21,376.88

Increased by:

Transfer from Taxes	<u>43.21</u>
	<u>21,420.09</u>

Balance December 31, 2025 \$ 21,420.09

Respectfully submitted,


John D. Antonides, Sr.
Certified Tax Collector

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