



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		63,242,342.23

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>
		63,175,098.50

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>
		63,283,196.01

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		<u>\$ 755,854.36</u>
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DELINQUENT TAXES

Balance December 31, 2024		\$ 584,848.36
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Increased by:

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

Decreased by:

Cash Collected in 2025	584,848.36	
County/State Tax Board Judgements	<u>29,686.03</u>	
		<u>614,534.39</u>

Balance December 31, 2025		<u>\$ -</u>
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TAX TITLE LIENS

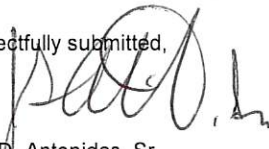
Balance December 31, 2024		\$ 21,376.88
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Increased by:

Transfer from Taxes	<u>43.21</u>	
		<u>43.21</u>

Balance December 31, 2025		<u>\$ 21,420.09</u>
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Respectfully submitted,


John D. Antonides, Sr.
Certified Tax Collector

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