

To: Mayor and Board of Commissioners

Subject: Tax Collector's Annual Report

Date: February 25, 2014

In accordance with the provisions of RS. 54:4-91, a report of the 2013 activity for the taxes receivable is submitted below:

2013 TAXES

Levy		\$	10,023,195.05
Added & Omitted Taxes			62,460.69
Preliminary Adjustment		\$	(14,958.73)
Total Levy		\$	<u>10,070,697.01</u>
Less: 2013 Senior Citizens and Veteran's per Duplicate	\$	(22,250.00)	
		\$	<u>(23,500.00)</u>
		\$	10,048,447.01
Increased by:			
Tax Overpayments Refunded	\$	10,503.56	
6% Year End Penalty	\$	4,998.49	
Transfer Overpayment	\$	2,074.60	
Senior Citizen Disallowed	\$	250.00	
		\$	<u>17,826.65</u>
		\$	10,066,273.66
Decreased by:			
Cash Collected in 2012	\$	108,727.87	
Cash Collected in 2013	\$	9,624,499.35	
Taxes Transferred to Tax Title Liens	\$	12.40	
County Board Judgement	\$	33,381.43	
State Tax Appeal	\$	-	
Senior Citizens and Veteran's Deductions allowed 2012	\$	500.00	
Homestead Rebate Credits	\$	145,384.34	
Cancelled Resolution	\$	2,420.54	
		\$	<u>9,914,925.93</u>
Balance December 31, 2013		\$	<u><u>151,347.73</u></u>

DELINQUENT TAXES

Balance December 31, 2012		\$	138,107.49
Increased by:			
Transfer Overpayment	\$	-	
Senior Citizen Deduction Disallowed	\$	-	
Refund Overpayment	\$	6,445.14	
Cancelled Resolution	\$	-	
		\$	<u>6,445.14</u>
		\$	<u>144,552.63</u>
Decreased by:			
Cash Collected in 2013	\$	142,962.93	
County Board Judgment	\$	-	
State Tax Appeal	\$	<u>1,589.70</u>	
		\$	<u>144,552.63</u>
Balance December 31, 2013		\$	<u><u>-</u></u>

TAX TITLE LIENS

Balance December 31, 2012		\$	954.94
Increased by:			
Unpaid 2013 Taxes at Year End		\$	<u>12.40</u>
Balance December 31, 2013		\$	<u><u>967.34</u></u>
% OF COLLECTION 2013			98.19%

Respectfully Submitted,

Kerry McGuigan
Certified Tax Collector