

To: Mayor and Board of Commissioners

Subject: Tax Collector's Annual Report

Date: February 15, 2017

In accordance with the provisions of RS. 54:4-91, a report of the 2016 activity for the taxes receivable is submitted below:

### 2016 TAXES

Levy		\$	10,320,240.53
Added & Omitted Taxes			78,933.15
Preliminary Adjustment		\$	-
Total Levy		\$	<u>10,399,173.68</u>

Less: 2016 Senior Citizens and Veteran's per Duplicate	\$	(17,500.00)	
	\$		<u>10,381,673.68</u>

Increased by:

Tax Overpayments Refunded	\$	16,305.41	
6% Year End Penalty	\$	1,817.23	
Senior Citizen/VetDisallowed	\$	-	
Miscellaneous	\$	-	
Cancelled Resolution	\$	-	
		\$	<u>18,122.64</u>
		\$	<u>10,399,796.32</u>

Decreased by:

Cash Collected in 2015	\$	102,591.26	
Cash Collected in 2016	\$	10,086,267.15	
Taxes Transferred to Tax Title Liens	\$	13.70	
County Board Judgement	\$	-	
State Tax Appeal	\$	-	
Senior Citizens and Veteran's Deductions allowed 2015	\$	-	
Homestead Rebate Credits	\$	105,055.21	
Cancelled Resolution	\$	52.22	
Transfer Overpayment	\$	10.13	
		\$	<u>10,293,989.67</u>

Balance December 31, 2016		\$	<u><u>105,806.65</u></u>
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### DELINQUENT TAXES

Balance December 31, 2015		\$	149,470.33
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Increased by:

Transfer Overpayment	\$	10.13	
Senior Citizen Deduction Disallowed	\$	-	
Refund Overpayment	\$	-	
Cancelled Resolution	\$	-	
		\$	<u>10.13</u>
		\$	<u>149,480.46</u>

Decreased by:

Cash Collected in 2016	\$	149,480.46	
County Board Judgmt	\$	-	
State Tax Appeal	\$	-	
		<u>                    </u>	\$ 149,480.46

Balance December 31, 2016 \$ -

**TAX TITLE LIENS**

Balance December 31, 2015 \$ 993.48

Increased by:  
 Unpaid 2016 Taxes at Year End \$ 13.70

Balance December 31, 2016 \$ 1,007.18

**% OF COLLECTION 2016 **99.00%****

Respectfully Submitted,

Kerry McGuigan  
 Certified Tax Collector