

TAX COLLECTION REPORTS

Danielle Peacock, CTC

Tax Collector, Hamilton Twp

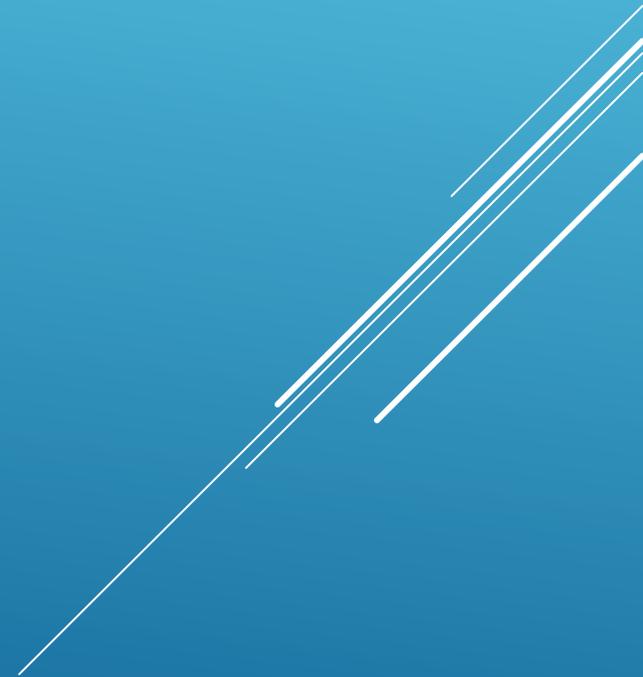
4 DUTIES OF THE TAX COLLECTOR

BILLING

COLLECTION

ENFORCEMENT

REPORTING



REQUIRED REPORTS AND RECORDS TO BE KEPT IN THE TAX OFFICE

Foreclosure Register

Arrears Register

Tax Duplicate

Cash Receipts Book

Assessment for Improvements Register

Tax Title Lien register

Tax Sale List

IN REM FORECLOSURE LIST

| Schedule Number | Certificate Number | Name of Owner as it appears on last Tax Duplicate | Description of land as it appears in Tax Duplicate and Certificate of Sale | | Date of Tax Sale | Amount of Tax Sale | Amount of liens accruing subsequent to Tax Sale | Amount to Redeem | Date of Recording | Book & Page in County Clerk's Office |
|-----------------|--------------------|---|--|-----|------------------|--------------------|---|------------------|-------------------|--------------------------------------|
| | | | Block | Lot | | | | as of 4/16/19 | | |
| 1 | 92008 | UNJRR & CANAL CO-NATL RR PASS.CORP | 1501/2 | | 3/19/1992 | \$ 299.55 | \$ 1,473.85 | \$ 1,773.40 | 4/7/1992 | 2522/374-375 |
| 2 | 01-001 | NAPIERKOWSKI ANNA ETVIR | 1501/5 | | 5/17/2001 | \$ 107.96 | \$ 3,181.24 | \$ 3,289.20 | 6/11/2001 | 5989/0069-0071 |
| 3 | 08-001 | NAPIERKOWSKI ANNA ETVIR | 1501/5 | | 6/18/2008 | \$ 238.01 | \$ 2,615.98 | \$ 2,853.99 | 7/9/2008 | 10143/0466 |
| 4 | 11-2-1360 | MOSS MARTIN, APT. 452 | 1501/76 | | 12/14/2011 | \$ 389.91 | \$ 19,606.26 | \$ 19,996.17 | 1/27/2012 | 10835/0939 |
| 5 | 11-2-1361 | MOSS MARTIN ETAL APT. 452 | 1501/79 | | 12/14/2011 | \$ 40.30 | \$ 567.89 | \$ 608.19 | 1/27/2012 | 10835/0942 |
| 6 | 12-1178 | GRES & KALUZNY LAND DEVELOPMENT | 1504/1.14 | | 12/19/2012 | \$ 1,208.38 | \$ 1,668.71 | \$ 2,877.09 | 1/28/2013 | 10960/1232-1234 |
| 7 | 18-00006 | PAPIEZ FARMS, LLC | 1504/33 | | 12/12/2018 | \$ 4,306.45 | \$ 6,664.55 | \$ 10,971.00 | 12/24/2018 | 11384/69-71 |
| 8 | 15-009 | WENCZEL TILE CO | 1507/1 | | 12/16/2015 | \$ 304,499.49 | \$ 271,096.52 | \$ 575,596.01 | 1/3/2019 | 11385/349-351 |
| 9 | 12-1179 | OSGOOD GARNELLA B | 1511/47 | | 12/19/2012 | \$ 467.06 | \$ 4,495.36 | \$ 4,962.42 | 1/28/2013 | 10960/1235-1237 |
| 10 | 12-1181 | SLOAN 1518-3 ASSOCIATES, LLC | 1518/3 | | 12/19/2012 | \$ 959.85 | \$ 10,276.12 | \$ 11,235.97 | 1/28/2013 | 10960/1241-1243 |
| 11 | 18-00041 | MCDONALD HELEN R ETVIR | 1543/20 | | 12/12/2018 | \$ 884.04 | \$ 1,300.44 | \$ 2,184.48 | 12/24/2018 | 11384/78-80 |
| 12 | 18-00042 | MCDONALD HELEN R ETVIR | 1543/22 | | 12/12/2018 | \$ 859.52 | \$ 1,275.66 | \$ 2,135.18 | 12/24/2018 | 11384/81-83 |
| 13 | 18-00043 | MCDONALD HELEN R ETVIR | 1543/23 | | 12/12/2018 | \$ 150.89 | \$ 164.63 | \$ 315.52 | 12/24/2018 | 11384/84-86 |
| 14 | 18-00044 | MCDONALD HELEN R ETVIR | 1543/24 | | 12/12/2018 | \$ 1,013.71 | \$ 1,510.61 | \$ 2,524.32 | 12/24/2018 | 11384/87-89 |
| 15 | 18-00045 | MCDONALD HELEN R ETVIR | 1543/27 | | 12/12/2018 | \$ 1,013.71 | \$ 1,510.61 | \$ 2,524.32 | 12/24/2018 | 11384/90-92 |
| 16 | 10-025 | BARNES LOTTIE | 1543/31 | | 6/16/2010 | \$ 329.13 | \$ 4,200.88 | \$ 4,530.01 | 6/30/2010 | 10523/0244 |
| 17 | 17-00059 | AMERICAN STANDARD INC-ACCT PAYABLE | 1581/28 | | 12/13/2017 | \$ 172.43 | \$ 494.03 | \$ 666.46 | 12/27/2017 | 11318/1067-1069 |
| 18 | 07-041 | HAMILTON LAKES C/O MOBILE ESTATES | 1589/137 | | 6/20/2007 | \$ 72.23 | \$ 1,293.10 | \$ 1,365.33 | 8/13/2007 | 09914/0437 |
| 19 | 940022 | HAMILTON LAKES C/O MOBILE ESTATES | 1589/137 | | 3/24/1994 | \$ 49.15 | \$ 1,560.29 | \$ 1,609.44 | 4/8/1994 | 3087/223-224 |
| 20 | 17-00067 | PSM RT 33 PROPERTY, LLC | 1589/172 | | 12/13/2017 | \$ 15,354.58 | \$ 31,313.39 | \$ 46,667.97 | 12/27/2017 | 11318/1070-1072 |
| 21 | 010 | JONES FREDERICK D & CARMELINE | 1594/7 | | 10/5/1984 | \$ 441.16 | \$ 24,427.99 | \$ 24,869.15 | 10/26/1984 | 1946/128-129 |
| 22 | 11-2-1366 | JONES FREDERICK D & CARMELINE | 1594/7 | | 12/14/2011 | \$ 395.81 | \$ 4,345.95 | \$ 4,741.76 | 1/27/2012 | 10835/0064 |
| 23 | 15-075 | DIMEMMO JOSEPH JR | 1594/8 | | 12/16/2015 | \$ 183.82 | \$ 397.73 | \$ 581.55 | 1/20/2016 | 11177/1831-1832 |
| 24 | 92-021 | DIMEMMO JOSEPH JR | 1594/11 | | 3/19/1992 | \$ 167.28 | \$ 2,578.30 | \$ 2,745.58 | 4/7/1992 | 2522/358-359 |
| 25 | 15-00076 | DIMEMMO JOSEPH JR | 1594/12 | | 12/16/2015 | \$ 336.89 | \$ 1,152.29 | \$ 1,489.18 | 1/20/2016 | 11177/1833-1834 |
| 26 | 10-058 | MCKIE BRENDAN | 1596/25 | | 6/16/2010 | \$ 21.28 | \$ 383.62 | \$ 404.90 | 6/30/2010 | 10523/0250 |
| 27 | 10-059 | MCKIE BRENDAN | 1596/26 | | 6/16/2010 | \$ 71.30 | \$ 980.15 | \$ 1,051.45 | 6/30/2010 | 10523/0266 |
| 28 | 11-2-1367 | DELLE GROTTI VINCENT P & ROSEMARIE | 1601/1 | | 12/14/2011 | \$ 1,842.87 | \$ 49,425.04 | \$ 51,267.91 | 1/27/2012 | 10835/0067 |
| 29 | 15-082 | DIMEMMO JOSEPH JR | 1601/12 | | 12/16/2015 | \$ 208.51 | \$ 494.95 | \$ 703.46 | 1/20/2016 | 11177/1835-1836 |
| 30 | 15-083 | DIMEMMO JOSEPH JR | 1601/13 | | 12/16/2015 | \$ 208.51 | \$ 494.95 | \$ 703.46 | 1/20/2016 | 11177/1837-1838 |
| 31 | 15-084 | DIMEMMO JOSEPH JR | 1601/14 | | 12/16/2015 | \$ 208.51 | \$ 494.95 | \$ 703.46 | 1/20/2016 | 11177/1839-1840 |

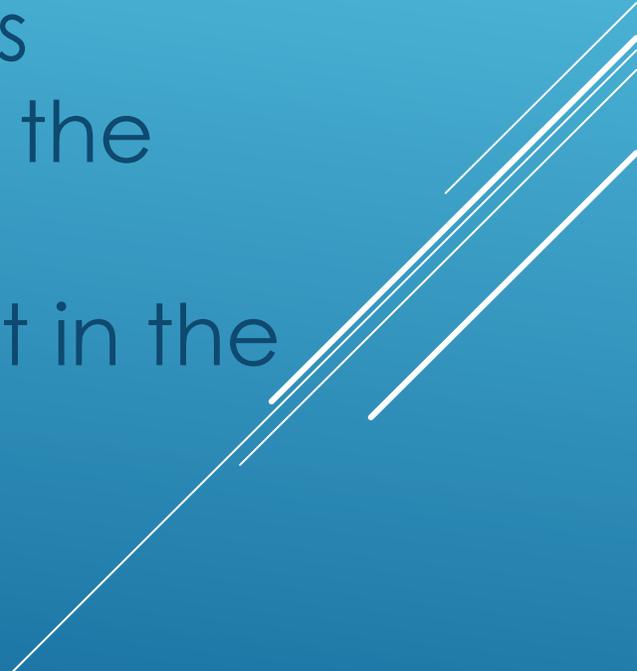
| Date | Batch # | 2021 | 2020 | 2022 | PRIOR | TTL Redeem | misc | Tax Interest | searches | NSF fee | Mun Assmt | Assmt Int | Duplicate Bill | In Lieu of | Board Up | Deposit |
|--------|-----------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|---------------|
| | | x-01-07-001-207 | x-01-07-001-216 | x-01-07-001-218 | x-01-07-001-212 | x-01-07-001-012 | x-01-05-001-000 | x-01-05-102-001 | x-01-05-102-001 | x-01-05-001-000 | x-01-05-001-000 | x-01-05-001-000 | x-01-05-001-000 | x-01-05-102-001 | x-01-05-001-000 | |
| 1-Apr | 501 | 84,283.94 | | | | | | 632.71 | | | | | | | | 84,916.65 |
| 5-Apr | 501 | 289,591.83 | | | | | | 1,316.64 | | | | | | | | 290,908.47 |
| | 502 | 1,481.02 | | | | | | | | | | | | | | 1,481.02 |
| 6-Apr | 501 | 191,767.25 | 492.00 | | | | | 1,020.35 | | | | | | | | 193,279.60 |
| | 502 | 1,151.56 | | | | | | | | | | | | | | 1,151.56 |
| 7-Apr | 501 | 465,981.68 | 250.00 | | | | | 1,468.16 | | | 1,087.01 | | | | | 468,786.85 |
| | 502 | 3,821.39 | | | | | | | | | | | | | | 3,821.39 |
| 8-Apr | 501 | 232,097.69 | 250.00 | | | | | 1,455.59 | 100.00 | | | | | | | 233,903.28 |
| | 502 | 3,362.63 | | | | | | | | | | | | | | 3,362.63 |
| 9-Apr | 501 | 51,976.90 | | | | | | 653.31 | | | | | | | | 52,630.21 |
| | 502 | 62,358.43 | | | | | | 242.20 | | | | | | | | 62,600.63 |
| 12-Apr | 501 | 171,219.47 | | | | | | 748.85 | | 20.00 | | | | 41,460.00 | | 213,448.32 |
| | 502 | 545,766.78 | | | | 780.11 | | 126.91 | | | | | | | | 546,673.80 |
| 13-Apr | 501 | 188,468.46 | | | | | | 361.74 | | 20.00 | | | | | | 188,850.20 |
| | 502 | 83,125.33 | | | | | | 0.32 | | | | | | | | 83,125.65 |
| 14-Apr | 501 | 351,598.75 | | | | | | 838.43 | 10.00 | 20.00 | | | | | | 352,467.18 |
| 15-Apr | 502 | 358,097.80 | | | | | | 286.55 | | | | | | | | 358,384.35 |
| 16-Apr | 501 | 137,651.32 | | | | | | 379.42 | | | | | | | | 137,930.74 |
| | 502 | 210,460.74 | | | | | | | | | | | | | | 210,460.74 |
| 19-Apr | 501 | 420,216.87 | | | | | | 3,579.26 | 10.00 | | | | | 44,225.00 | | 468,031.13 |
| | 502 | 146,728.60 | | | | | | 198.83 | | | | | | | | 146,927.43 |
| 20-Apr | 501 | 270,785.68 | | | | | | 181.31 | | 20.00 | | | | | | 270,986.99 |
| | 502 | 308,248.52 | | | | | | 92.61 | | | | | | | | 308,341.13 |
| 21-Apr | 501 | 421,331.89 | | | | | | 124.35 | | | | | | 3,650.00 | | 425,106.24 |
| | 502 | 245,966.62 | | | | | | 18.54 | | | | | | | | 245,985.16 |
| 22-Apr | 501 | 850,804.49 | | | | | | 2,172.59 | | | | | | 287,981.75 | | 1,140,958.83 |
| | 502 | 247,789.47 | | | | | | | | | | | | | | 247,789.47 |
| 23-Apr | Lereta | 1,154,271.51 | | | | | | | | | | | | | | 1,154,271.51 |
| | 501 | 256,016.08 | | | | | | 62.59 | | | | | | | | 256,078.67 |
| | 502 | 277,117.63 | | | | | | | | | | | | | | 277,117.63 |
| 26-Apr | 501 | 1,786,200.48 | 4.61 | | | | | 363.96 | | | | | | 60,109.95 | | 1,846,679.00 |
| | 502 | 528,333.78 | | | | | | | | | | | | | | 528,333.78 |
| 27-Apr | 501 | 666,674.49 | | | | | | 122.57 | | 20.00 | | | | | | 666,817.06 |
| | 502 | 520,234.65 | | | | | | 1.37 | | | | | | | | 520,236.02 |
| 28-Apr | 501 | 463,201.63 | | | | 548.55 | | 284.21 | | | | | | | | 464,034.39 |
| | 502 | 366,602.53 | | | | | | 0.02 | | | | | | | | 366,602.55 |
| 29-Apr | CORELOGIC | 20,080,630.19 | 1,750.00 | | | | | 720.28 | | | | | | | | 20,083,100.47 |
| | WELLSPAR | 3,825,413.00 | | | | | | 0.00 | | | | | | | | 3,825,413.00 |
| | 501 | 1,034,522.50 | | | | | | 50.60 | | 20.00 | | | | | | 1,034,593.10 |
| | 502 | 258,617.36 | | | | | | | | | | | | | | 258,617.36 |
| 30-Apr | 501 | 762,934.68 | | | | | | 5.99 | | | | | | | | 762,940.67 |
| | 502 | 342,666.11 | | | | | | | | | | | | | | 342,666.11 |
| | | | | | | | | | | | | | | | | 0.00 |
| NSF | 2606/18 | (1,999.70) | | | | | | (40.25) | | | | | | | | (1,999.95) |
| NSF | 2650/25 | (1,629.94) | | | | | | | | | | | | | | (1,629.94) |
| | | | | | | | | | | | | | | | | 0.00 |
| | | | | | | | | | | | | | | | | 0.00 |
| Totals | | 38,886,882.09 | 2,748.61 | 0.00 | 0.00 | 1,328.86 | 0.00 | 17,470.00 | 120.00 | 120.00 | 1,087.01 | 0.00 | 0.00 | 437,426.70 | 0.00 | 39,128,181.07 |

2014 TAX SALE

| Owner Name | Block | Lot | Add'l Lot | Property Location | Land | Imp | Interest to 12/16/14 | | | | Total In Sale | Date Paid | Bidder | Cert # | % | Premium | |
|-------------------------------------|-------|-------|-----------|---------------------------|--------|--------|----------------------|---------|----------|--------|---------------|-----------|--------------------|----------|----------|---------|---------|
| | | | | | Assmt | Assmt | Tax | Utility | Interest | Cost | | | | | | | |
| MILLER, D M & TORTORICI, S | 1 | 13 | | 8 PINE ST | 77200 | 41400 | 1.50 | | | 0.01 | 65.15 | 66.66 | Paid Prior to Sale | | | | |
| LEWIS, WILLIAM J & KRISTINA G | 1 | 68 | | 16 BRINDLETOWN RD | 84000 | 92300 | 1,114.66 | | | 11.15 | 72.52 | 1,198.33 | Paid Prior to Sale | | | | |
| QUINN, KEVIN | 3 | 9 | | 109 MAGNOLIA AVE | 16900 | 0 | 404.25 | | | 15.82 | 65.00 | 495.07 | Paid Prior to Sale | | | | |
| BOOK, CYNDY A | 4 | 12 | | 22-24 STORY ST | 87000 | 51500 | 1,427.15 | | | 0.72 | 91.56 | 1,519.43 | 12/16/2014 | Pro Cap | 14-00001 | 0% | \$0 |
| QUINN, KEVIN | 5 | 11 | L12 | 52 STORY ST | 16900 | 0 | 404.25 | | | 15.82 | 65.00 | 495.07 | Paid Prior to Sale | | | | |
| OAK TREE ESTATE DEVELOPMENT INC | 8 | 9 | | 0 ARCHERTWN RD/0 ASPEN ST | 147000 | 0 | 3,486.24 | | | 190.73 | 123.54 | 3,800.51 | 12/16/2014 | Ebury | 14-00002 | 0% | \$100 |
| LOYER, B JOHN | 9 | 14.01 | | 50 BRINDLETOWN RD | 121400 | 110900 | 1,468.72 | | | 14.69 | 79.67 | 1,563.08 | Paid Prior to Sale | | | | |
| SCHAEFFER, STANLEY H & IDALIA M | 10 | 26 | | 19 LAKEWOOD RD | 85700 | 110600 | 2,439.03 | | | 60.09 | 99.98 | 2,599.10 | 12/16/2014 | Ebury | 14-00003 | 0% | \$8,100 |
| HELLER, KEVIN & DONNA | 10 | 32.02 | | 47 C-D LAKEWOOD | 111800 | 56200 | | 148.00 | | - | 65.00 | 213.00 | 12/16/2014 | Pro Cap | 14-00004 | 0% | \$100 |
| HELLER, KEVIN & DONNA | 10 | 33 | | 45 A-B LAKEWOOD | 90000 | 55000 | | 11.38 | | | 65.00 | 76.38 | 12/16/2014 | FNA | 14-00005 | 0% | \$0 |
| MCCAFFERY, DAVID M | 10 | 49 | L48,50 | 21 APPLGATE LN | 120000 | 103500 | 4,061.56 | | | 180.00 | 134.83 | 4,376.39 | 12/16/2014 | Ebury | 14-00006 | 0% | \$4,200 |
| MAINS, MICHAEL | 10 | 69 | | 33 LAKEWOOD RD | 161400 | 45100 | 4,939.49 | | | 311.47 | 150.00 | 5,400.96 | Paid Prior to Sale | | | | |
| BALOT, TRACEY | 13 | 28 | | 45 N MAIN ST | 86300 | 97600 | 1,157.71 | | | 11.58 | 73.39 | 1,242.68 | 12/16/2014 | FNA | 14-00007 | 0% | \$5,500 |
| WEB 179 LLC | 17 | 11 | | 1 MAIN ST | 118200 | 269400 | 3,266.17 | | | 54.74 | 116.42 | 3,437.33 | Paid Prior to Sale | | | | |
| HOVDE, SYLVIA | 18 | 11.04 | | 32 MAIN ST | 68000 | 61900 | 821.29 | | | 8.21 | 66.59 | 896.09 | Paid Prior to Sale | | | | |
| FEE SIMPLE INVESTMENTS LLC | 19 | 12 | | 29 MAIN ST | 19000 | 1000 | 1,859.10 | | | 25.52 | 87.69 | 1,972.31 | 12/16/2014 | Hoffmann | 14-00008 | 16% | |
| YILMAZ, EMINE | 19 | 20 | | 61 MAIN ST | 90900 | 79900 | 1,070.94 | | | 10.71 | 71.63 | 1,153.28 | Paid Prior to Sale | | | | |
| YILMAZ, EMINE | 19 | 21 | | 63 MAIN ST | 83900 | 145800 | 1,447.60 | | | 14.48 | 79.24 | 1,541.32 | Paid Prior to Sale | | | | |
| 55 MAIN NEW EGYPT LLC | 19 | 28 | | 55 MAIN ST | 151800 | 169100 | 8.73 | | | 0.01 | 91.12 | 99.86 | Paid Prior to Sale | | | | |
| FEENEY, MICHAEL T | 24 | 44 | | 63 JACOBSTOWN RD | 85900 | 93500 | 1,140.93 | | | 11.47 | 73.05 | 1,225.45 | 12/16/2014 | Ebury | 14-00009 | 0% | \$4,300 |
| BUFFA, TOM | 25 | 17 | | 54 JACOBSTOWN RD | 7000 | 4000 | 263.12 | | | 10.30 | 65.00 | 338.42 | 12/16/2014 | Culmac | 14-00010 | 16% | \$0 |
| FEENEY, MICHAEL T | 25 | 19 | | 58 JACOBSTOWN RD | 83000 | 78000 | 1,017.92 | | | 10.18 | 70.56 | 1,098.66 | 12/16/2014 | FNA | 14-00011 | 0% | \$4,300 |
| APEL, RONALD & DALE | 25 | 35.01 | | 102 JACOBSTOWN RD | 107300 | 149200 | 1,621.73 | | | 17.74 | 82.79 | 1,722.26 | Paid Prior to Sale | | | | |
| WIEDAU, HILDEGARD H, FRED & HEATHER | 27 | 22 | | 78A-B-C-D-E MAPLE AVE | 454900 | 545100 | 198.64 | | | 1.99 | 65.00 | 265.63 | Paid Prior to Sale | | | | |
| MAGIE, KATHLEEN | 29 | 27 | | 27 TWIN DR | 6400 | 0 | 76.74 | | | 1.49 | 65.00 | 143.23 | Paid Prior to Sale | | | | |
| DIGITAL MEDIA PROPERTIES LLC | 30 | 7 | | 64 MAIN ST | 74300 | 114400 | 1,193.05 | | | 11.93 | 74.10 | 1,279.08 | 12/16/2014 | FNA | 14-00012 | 0% | \$4,500 |
| BERL, BEN Z | 32 | 5 | | 30 OAKFORD AVE | 81200 | 80800 | 2,012.85 | | | 46.31 | 91.18 | 2,150.34 | Paid Prior to Sale | | | | |
| LAWRENCE, JO ANN | 34 | 3 | | 6 TERRACE AVE | 77700 | 118000 | 811.89 | | | 5.68 | 136.70 | 4,471.61 | Paid Prior to Sale | | | | |

MONTHLY REPORT – NJSA 54:4-73

The Collector shall report his/her collections monthly and pay the amount collected to the treasurer of the municipality. Monies are deposited into an interest-bearing account in the depository authorized by resolution of the governing body.



Collector's Report of Receipts and Disbursements

December

| COLLECTIONS | Monthly | Year-To-Date |
|-------------------------------------|------------------------|-------------------------|
| Taxes Year 2004 Current Year | \$ 124,508.28 | \$ 11,508,138.15 |
| Taxes Year 2003 Previous Year | | \$ 212,170.34 |
| Taxes Year 2002 Prior Year | | \$ 5,189.18 |
| Taxes Year 2001 Prior Year | | \$ 227.82 |
| Taxes Year 2000 Prior Year | | \$ 744.91 |
| Prepaid 2005 | \$ 34,264.22 | \$ 72,182.55 |
| Taxes Year 2002 Rollback | | \$ - |
| Taxes Year 2001 Rollback | | \$ - |
| Taxes Year 2000 Rollback | | \$ - |
| Taxes Year 1999 Rollback | | \$ - |
| 2004 New Subdivision | | \$ - |
| Refund-- Rebate | | \$ - |
| Tax Sale Certificate Cost of Sale | | \$ 356.97 |
| Returned Check Fees | | \$ 140.00 |
| Tax Sale Advertising costs | | \$ 254.06 |
| Miscellaneous Liens (Clean-Up Fees) | | \$ - |
| Outside Liens - Third Party | | \$ 45,403.53 |
| Property Redeemed - Township Liens | | \$ - |
| Interest | \$ 4,067.72 | \$ 39,999.97 |
| 6% Year End Penalty | | \$ - |
| Fees for Searches | | \$ 304.00 |
| | | \$ - |
| Premium | | \$ 6,000.00 |
| Total Receipts | \$ 162,840.22 | \$ 11,891,111.48 |
| | | \$ - |
| DISBURSEMENTS | | \$ - |
| Paid to Treasurer check # 1151 | \$ 1,056,187.34 | |
| Paid to Treasurer check | | |
| Direct Deposit to Trust Account | | |
| Total Disbursements | \$ 1,056,187.34 | |
| | | |

Remarks: Balance due on taxes as of December 31: \$30.38
 Collection rate as of December 31 is 98.35%

Collector's Report of Receipts and Disbursements

June

| COLLECTIONS | Monthly | Year-To-Date |
|--|----------------------|------------------------|
| Taxes Year 2004 Current Year | \$ 71,127.23 | \$ 5,954,559.34 |
| Taxes Year 2003 Previous Year | \$ 24,507.09 | \$ 211,920.34 |
| Taxes Year 2002 Prior Year | | \$ 5,189.18 |
| Taxes Year 2001 Prior Year | | \$ - |
| Taxes Year 2000 Prior Year | | \$ 2.03 |
| Tax Year 2002 Omitted | | \$ - |
| Taxes Year 2002 Rollback | | \$ - |
| Taxes Year 2001 Rollback | | \$ - |
| Taxes Year 2000 Rollback | | \$ - |
| Taxes Year 1999 Rollback | | \$ - |
| 2004 New Subdivision | | \$ - |
| Refund-- Rebate | | \$ - |
| Tax Sale Certificate Cost of Sale | \$ 356.97 | \$ 356.97 |
| Returned Check Fees | | \$ 40.00 |
| Tax Sale Advertising costs | \$ 139.36 | \$ 242.59 |
| Miscellaneous Liens (Clean-Up Fees) | | \$ - |
| Outside Liens - Third Party | \$ 11,575.06 | \$ 27,068.25 |
| Property Redeemed - Township Liens | | \$ - |
| Interest | \$ 4,309.41 | \$ 22,851.73 |
| 6% Year End Penalty | | \$ - |
| Fees for Searches | \$ 10.00 | \$ 180.00 |
| | | \$ - |
| Premium | \$ 6,000.00 | \$ 6,000.00 |
| Total Receipts | \$ 118,025.12 | \$ 6,228,410.43 |
| DISBURSEMENTS | | |
| Paid to Treasurer check 1146 | \$ 112,025.12 | |
| Direct Deposit to Trust Account 6-9-04 | \$ 6,000.00 | |
| Total Disbursements | \$ 118,025.12 | |

MONTH END REPORTING

1. Cash Receipts Reports –
 - a. Totals Only
 - b. Date Range (month)
 - c. Check – Tax, Sp Chg, Sp A, Misc (NO LIEN)
 - d. Cash/Ck/Cr
2. Collection % Report –
 - a. Use month end date
3. Account Status Report – (Current Year)
 - a. Totals Only
 - b. Date Range (month)
 - c. Zero Balance – Y
 - d. Prior Year – N
4. Adjustment Report
 - a. B/L/Q
 - b. Detail
 - c. Date Range (month)
 - d. Tax – Y
 - e. Sp Chg – Y
 - f. Lien – N
 - g. Sp Assess – N
5. Account Status Report – (Prior Year)
 - a. Totals Only
 - b. 0 Balance – Y
 - c. Prior Yr – N
6. Account Status Report – (Pre Payment Year)
 - a. Totals Only
 - b. 0 Balance – Y
 - c. Prior Yr – N
7. Overpayment Report
 - a. as of Month End Date
8. Bankruptcy Report – Special Charges Register
 - a. Detailed report
 - b. Date range – 1/1/xx to month end date
 - c. Account Type – Choose Bankruptcy only
 - d. Include Prior Year – Y
 - e. Include Debit – Y
 - f. Include 0 Bal – Y

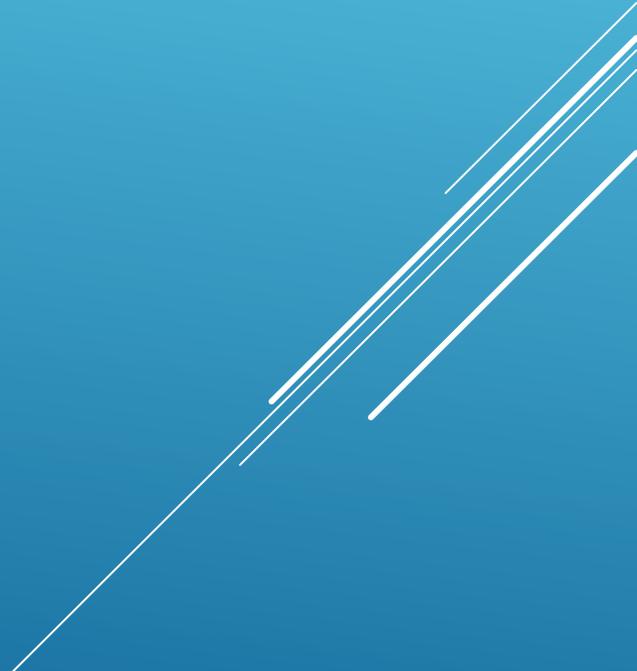
SUGGESTED MONTHLY REPORTS

STATEMENT OF UNCOLLECTIBLES

NJSA 54:4-91.1

DUE BY: MAY 1 (CY) NOV 1 (SFY)

On or before May 1 (Nov 1), the Collector must file a list of taxes believed to be uncollectible because the tax is fictitious, double or due on an erroneous assessment. Within 60 days, the governing body must release the Collector from collecting such taxes and order the cancellation y resolution.



As per N.J.S.A 54:4-91.1, below is a list of taxes believed to be uncollectible for the tax year 2007.

Block 59, Lot 1.01

Property Owner: Roma Bank
Delinquent amount: 1st Qtr 2007 - \$585.03
2nd Qtr 2007 - \$585.02
Reason: Property has been reassigned as lot numbers 1.02 & 1.03 and will be taxed for the full year in 3rd & 4th Qtr 2007
Resolved: Resolution #2007-90

Block 47, Lot 14.36

Property Owner: Sunnyside Estates LLC
Delinquent amount: 1st Qtr 2007 - \$536.07
2nd Qtr 2007 - \$536.07
Reason: Property has been deleted for 2007 and subdivided into lots 14.37-14.41. Each new lot will be taxed for the full year in 3rd & 4th 2007
Resolved: Resolution #2007-90

Block 47.10, Lot 2

Property Owner: Sunnyside Estates LLC
Delinquent amount: 1st Qtr 2007 - \$605.09
2nd Qtr 2007 - \$605.08
Reason: Property has been deleted for 2007 and subdivided into lots 2.01-2.08. Each new lot will be taxed for the full year in 3rd & 4th 2007
Resolved: Resolution #2007-90

Block 76, Lot 21

Property Owner: Tobiassen, Theodore J & Erin J
Delinquent amount: 1st Qtr 2007 - \$845.84
2nd Qtr 2007 - \$845.83
Reason: Property has been reassigned as lot number 21.01 & 21.02 and will be taxed for the full year in 3rd & 4th Qtr 2007
Resolved: Resolution #2007-90

Block 45, Lot 1

Property Owner: Vernon Holdings 101837 LLC
Delinquent amount: 1st Qtr 2007 - \$5667.26
2nd Qtr 2007 - \$5667.25
Reason: Property has been reassigned as lot number 1.01-1.03 and will be taxed for the full year in 3rd & 4th Qtr 2007
Resolved: Resolution #2007-90

Block 44, Lot 37

Property Owner: Johnson, Russell William & Mollie
Delinquent amount: 1st Qtr 2007 - \$1223.01
2nd Qtr 2007 - \$1223.01
Reason: Property has been reassigned as lot number 37.01 and will be taxed for the full year in 3rd & 4th Qtr 2007
Resolved: Resolution #2007-90

Block 44, Lot 37 Qfarm

Property Owner: Johnson, Russell William & Mollie
Delinquent amount: 1st Qtr 2007 - \$109.95
2nd Qtr 2007 - \$109.94
Reason: Property has been reassigned as lot number 37.01 & 37.02 Qfarm and will be taxed for the full year in 3rd & 4th Qtr 2007
Resolved: Resolution #2007-90

Block 46, Lot 42

Property Owner: Plumsted Township
Delinquent amount: 1st Qtr 2007 - \$27.29
2nd Qtr 2007 - \$27.28
Reason: Property is now Tax Exempt for 2007
Resolved: Resolution #2007-89

Block 89, Lot 31

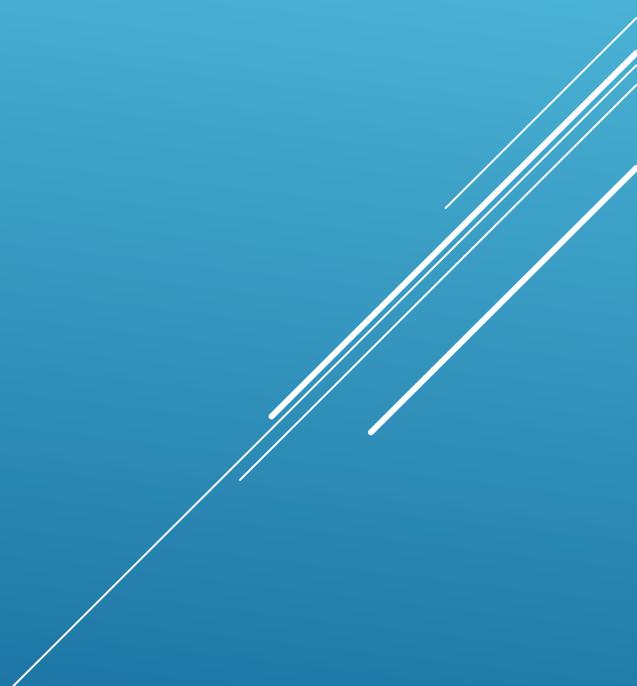
Property Owner: National Biodiversity % Cantafi
Delinquent amount: 1st Qtr 2007 - \$958.19
2nd Qtr 2007 - \$958.18
Reason: Property is now Tax Exempt for 2007
Resolved: Resolution #2007-89

By: _____
Danielle Peacock, CTC

QUARTERLY LIST OF DELINQUENCIES

NJSA 54:4-122.7

In municipalities having less than \$3 million in assessed valuations according to the most recent debt statement, the gov body is authorized to designate the Mun Clerk to prepare quarterly list of delinquent taxpayers and to post copies of the list in at least 10 conspicuous places within the municipality. The Clerk must certify the results to the gov body and the Collector's surety.

A decorative graphic consisting of several parallel white lines of varying lengths, slanted diagonally from the bottom right towards the top right, set against the blue background.

PD-65.10 CERTIFICATION OF PROPERTY TAX DEDUCTIONS

DUE DATE: JUNE 5

Post Tax Year Statements (PD5) – SC, Dis, SS

Feb 1 Mailing of PD5

Mar 1 Deadline to return PD5

Apr 1 Mailing of PD4 (Notice of disallowance)

June 1 Deadline to pay disallowance

June 5 Report of Deductions to County Board for State reimbursement (send 2 original copies)

June 15 County submits reports to State

PROPERTY TAX DEDUCTIONS
DISTRICT SUMMARY

CERTIFICATION OF PROPERTY TAX DEDUCTIONS ALLOWED FOR CITIZENS OF THE AGE OF 65 OR MORE YEARS, OR LESS THAN 65 YEARS OF AGE WHO ARE PERMANENTLY AND TOTALLY DISABLED, AND THEIR SURVIVING SPOUSES, SURVIVING CIVIL UNION PARTNERS, OR SURVIVING DOMESTIC PARTNERS IN CERTAIN CASES PURSUANT TO CHAPTER 20, LAWS OF 1971, AS AMENDED BY CHAPTER 129, LAWS OF 1976, CHAPTER 73, LAWS OF 1976, CHAPTER 85, LAWS OF 1981, CHAPTER 252, LAWS OF 1989 and CHAPTER 103, LAWS OF 2006

THIS REPORT MUST BE FILED IN DUPLICATE BY THE TAX COLLECTOR WITH THE COUNTY BOARD OF TAXATION ON OR BEFORE JUNE 7, 2021

| <u>Mercer</u> | | <u>Hamilton Township</u> | | | | | | |
|---|--|---|---|---|---|---|--|--|
| COUNTY | | DISTRICT | | | | | | |
| ITEM | 1. Citizens of the Age of 65 or more | | 2. Citizens: Less Than 65 Years of Age Who Are Permanently and Totally Disabled | | 3. Citizens: Who Are Surviving Spouses, Surviving Civil Union Partners, or Surviving Domestic Partners In Certain Cases | | 4. SUMMARY | |
| | (a) Number of Property Tax Deductions | (b) Actual Amount of Property Tax Deductions | (a) Number of Property Tax Deductions | (b) Actual Amount of Property Tax Deductions | (a) Number of Property Tax Deductions | (b) Actual Amount of Property Tax Deductions | (a) Number of Deductions: (Col. 1(a) + 2(a) + 3(a)) | (b) Total Actual Amount of Deductions: (Col. 1(b) + 2(b) + 3 (b)) |
| 1. Property Tax Deductions as set forth by Tax Assessor in the 2021 Tax Duplicate. Maximum per each deduction \$250. | 376 | \$ 94,000.00 | 85 | \$ 21,250.00 | 5 | \$ 1,250.00 | 466 | \$ 116,500.00 |
| 2. (*) Property Tax Deductions allowed by Tax Collector and officially recorded in current tax year from January 1, 2021 to May 31, 2021. Maximum per each deduction \$250. | 17 | \$ 4,250.00 | 6 | \$ 1,500.00 | 1 | \$ 250.00 | 24 | \$ 6,000.00 |
| 3. Property Tax Deductions allowed by Tax Collector and officially recorded in previous tax year from June 1, 2020 to December 31, 2020. Maximum per each deduction \$250. | 32 | \$ 8,000.00 | 3 | \$ 750.00 | 0 | \$ - | 35 | \$ 8,750.00 |
| 4. (***)Property Tax Deductions disallowed or adjusted by Tax Collector and officially recorded in current tax year from January 1, 2021 to May 31, 2021. Maximum per each deduction \$250. | 72 | \$ 16,084.25 | 20 | \$ 4,789.04 | 0 | \$ - | 92 | \$ 20,873.29 |
| 5. (***) Property Tax Deductions disallowed or adjusted by Tax Collector and officially recorded in previous tax year from June 1, 2020 to December 31, 2020. Maximum per each deduction \$250. | 15 | \$ 2,130.15 | 2 | \$ 500.00 | 0 | \$ - | 17 | \$ 2,630.15 |
| 6. Sub Total Col. a = Line 1 plus Line 2 plus Line 3 less Line 4 less Line 5. Col. b = Line 1 plus Line 2 plus Line 3 less Line 4 less Line 5. | 338 | \$ 88,035.60 | 72 | \$ 18,210.96 | 6 | \$ 1,500.00 | 416 | \$ 107,746.56 |
| 7. Adjustment due to State Audit. Circle + or - and enter amount. If there is no adjustment, enter zero. | | | | | | | | |
| 8. Adjustment due to Municipal Audit/Error. Circle + or - and enter amount. If there is no adjustment, enter zero. | | | | | | | | |
| 9. Net Total Col. 4(b)=Sub Total Line 6 Col. 4(b) plus or minus Lines 7 and/or 8 | | | | | | | | \$ 107,746.56 |

FOR OFFICIAL STATE USE ONLY

(*) Do not include any deductions reported in Line 1.
 (***) Include any adjustments due to proration affecting the 2021 tax year. For example, if a citizen of the age of 65 or more years or less than 65 years of age who is permanently and totally disabled, or a surviving spouse in a certain case conveys title to his property on March 14, 2021 and the full deduction is reflected in Line 1, then Line 4 of the appropriate column should contain the following: Col. 1(a)-"1", Col. 1(b)-"\$250.00." Since the above described citizen held the property for 73 days, he is entitled to 73/365 of the full \$250.00 deduction or \$50.00. Hence, Col. 1(b) should reflect the amount of the disallowance, namely \$200.00. Also include in Line 4 the amount of any 2020 tax deductions which have been disallowed for the following reasons:
 (a) Due to failure to file a Post-Tax Year Statement in 2021.
 (b) Whether the 2020 income reported in the Post-Tax Year Statement filed in 2021 exceeded the income limitation or where the citizen has failed to meet any other prerequisites as required by laws.
 (***) On Line 5, include any adjustments due to proration affecting the 2020 tax year between June 1, 2020 and December 31, 2020. For example, if a citizen conveyed title to this property on August 7, 2020 and the full deduction was reflected in Line 1 of the 2020 report, then Line 5 should contain the following: Col. 1(a)-"1", Col. 1(b)-"\$100.00." Since the citizen held the property for 219 days, he is entitled to 219/365 of the full \$250.00 deduction or \$150.00. Hence, Col. 1(b) should reflect the amount of the disallowance, namely \$100.00.

The undersigned hereby certifies that the foregoing is a true, accurate and complete account as required by law, as to all Property Tax Deductions allowed for rebatements in the tax year 2021.

Name of Tax Collector: Danielle C Peacock CTC CTC# 1421

Signature: _____
Tax Collector

Date: 6/3/2021

Contact Phone # 609-890-3895

Property Tax Deduction District Summary to Support
LINE 4: Disallowances Recorded between 1/1/2021 - 5/31/2021

County/Muni: MERCER / HAMILTON TOWNSHIP

Directions: FOR EACH *disallowance* list by B/L/Q: the date entered, the type of deduction, and the dollar amount. Provide a *Reason* for the disallowance. Attach this as your supporting documentation for the District Summary Report.

| B/L/Q | Date Entered: MM/DD/YY | Check the appropriate box and enter \$ amount: | | | | | | Reason for disallowance (Example: Date of death, date of sale, No PD5, OI (Over Income) etc.) |
|----------------------------|---------------------------|--|--------------------------|----|--------------------------|------------------|--------------------------|---|
| | | Se | \$250 or prorated amount | Di | \$250 or prorated amount | Su | \$250 or prorated amount | |
| 1637/9 | 31-Mar | | | 1 | \$ 250.00 | | | FIRE DAMAGE - NOT LIVABLE |
| 1728/3 | 25-May | | | 1 | \$ 250.00 | | | NO PD5 FILED |
| 1728/3 | 25-May | | | 1 | \$ 250.00 | | | NO PD5 FILED |
| 1834/26 | 28-Apr | | | 1 | \$ 250.00 | | | NO PD5 FILED |
| 1834/26 | 28-Apr | | | 1 | \$ 250.00 | | | NO PD5 FILED |
| 1841/105 | 11-Mar | | | 1 | \$ 43.15 | | | SOLD 10/29/2020 |
| 2033/6 | 28-Apr | | | 1 | \$ 250.00 | | | NO PD5 FILED |
| 2033/6 | 28-Apr | | | 1 | \$ 250.00 | | | NO PD5 FILED |
| 2096/4 | 28-Apr | | | 1 | \$ 250.00 | | | NO PD5 FILED |
| 2096/4 | 28-Apr | | | 1 | \$ 250.00 | | | NO PD5 FILED |
| 2108/18 | 11-May | | | 1 | \$ 250.00 | | | OVER INCOME |
| 2124/22 | 26-Mar | | | 1 | \$ 250.00 | | | OVER INCOME |
| 2124/22 | 26-Mar | | | 1 | \$ 250.00 | | | OVER INCOME |
| 2167/807 | 6-Apr | | | 1 | \$ 250.00 | | | OVER INCOME |
| 2167/807 | 6-Apr | | | 1 | \$ 250.00 | | | OVER INCOME |
| 2183/3 | 26-Mar | | | 1 | \$ 250.00 | | | OVER INCOME |
| 2183/3 | 26-Mar | | | 1 | \$ 250.00 | | | OVER INCOME |
| 2481/3 | 12-May | | | 1 | \$ 245.89 | | | SOLD 1/6/2021 |
| 2614/58 | 11-May | | | 1 | \$ 250.00 | | | NO PD5 FILED |
| 2614/58 | 11-May | | | 1 | \$ 250.00 | | | NO PD5 FILED |
| 1511/4 | 31-Mar | 1 | \$ 250.00 | | | | | DECEASED 2/29/2020 |
| 1542/25 | 26-May | 1 | \$ 250.00 | | | | | DECEASED 10/1/2020 |
| 1561/16 | 26-Mar | 1 | \$ 250.00 | | | | | OVER INCOME |
| 1596/20 | 12-May | 1 | \$ 250.00 | | | | | NO PD5 FILED |
| 1596/20 | 12-May | 1 | \$ 250.00 | | | | | NO PD5 FILED |
| Sub Totals Count and \$ | XXXXXXXXXX | 5 | \$ 1,250.00 | 20 | \$ 4,789.04 | 0 | \$ - | ← TRANSFER TO LINE 4 column 1a, 1b, 2a, 2b, 3a, 3b |
| Summary - Line 4 | | | | | | Total Deductions | \$ 6,039.04 | TRANSFER TO LINE 4 column 4a, 4b |

PAGE: ____



State of New Jersey

DEPARTMENT OF THE TREASURY
DIVISION OF TAXATION
P. O. BOX 251
TRENTON, NEW JERSEY 08695-0251

PHILIP D. MURPHY
Governor

ELIZABETH MAHER MUOIO
State Treasurer

SHEILA Y. OLIVER
Lt. Governor

JOHN J. FICARA
Acting Director

Telephone (908) 704-3073/ Facsimile (908) 575-3241

TO: COLLECTOR

FROM: DIVISION OF TAXATION, PROPERTY ADMINISTRATION

RE: UPDATED: ACKNOWLEDGEMENT OF PROPERTY TAX DEDUCTION INCOME AUDIT REPORT

Recently, the Division of Taxation, Property Administration, conducted an audit of the Senior Citizen/ Disabled Person/Surviving Spouse/Surviving Civil Union Partner Property Tax Deductions for the Tax Year 2015. The attached list indicates taxpayer(s) that we determined are over the \$10,000 income limit and/or missing documentation. Unless notified otherwise, these taxpayers should be disallowed and their deduction removed.

The result of this audit is as follows:

PD-65.10: A negative adjustment in the amount of \$23,250.00 is required.

You are required to enter this amount on line 7 column 4(b) of the 2019 PD-65.10 report for the Property Tax Deductions to be filed with the County Board of Taxation on June 5, 2019.

If you have any questions regarding this matter, please contact me at the number above.

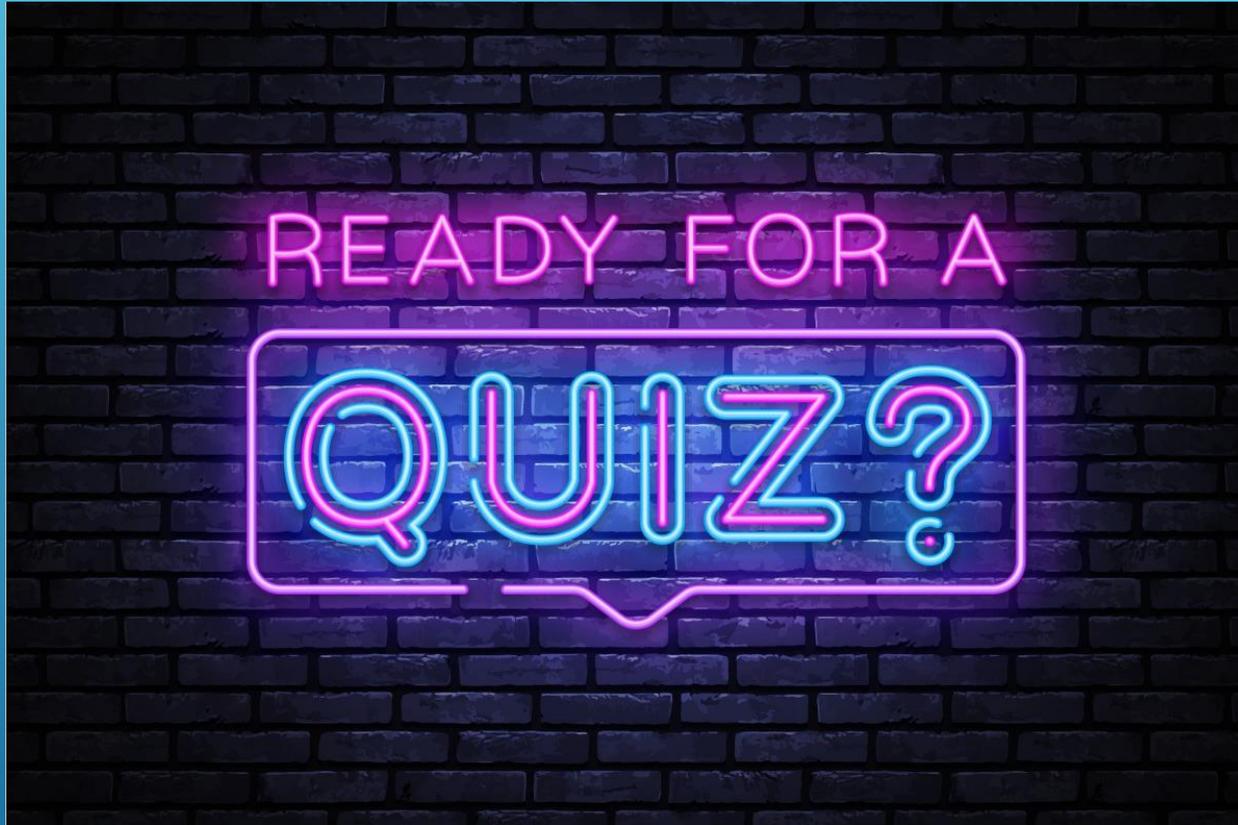
I acknowledge receipt of this audit report and adjustment amounts.

Print Name and Title

Sign and Date

For Property Administration Use Only

| | |
|-------------------------|----------|
| Division Representative | Date |
| T. McDaniels | 2//26/19 |



QUIZ QUESTION

Three white lines of varying lengths and thicknesses are positioned in the bottom right corner of the page, extending diagonally upwards and to the right.

VE-WVE-1 VETERANS DEDUCTION REPORT

DUE DATE: JUNE 5

Filed in duplicate with original signatures

Veterans & SS are totaled together

NOT prorated for Veteran deductions – stays on property for balance of year.

VE-WVE-1
(MARCH 2021)

**VETERAN TAX DEDUCTION
DISTRICT SUMMARY**

**CERTIFICATION OF PROPERTY TAX DEDUCTIONS ALLOWED
FOR VETERANS, SURVIVING SPOUSES OF VETERANS OR SERVICEPERSONS, PURSUANT TO
CHAPTER 73, LAWS OF 1976, AS AMENDED BY CHAPTER 252, LAWS OF 1989,
CHAPTER 390, LAWS OF 1991, CHAPTER 9, LAWS OF 2000, and CHAPTER 103, LAWS OF 2006**

This report must be filed by Tax Collector with the
County Board of Taxation on or before June 7, 2021

Mercer
COUNTY

Hamilton Township
DISTRICT
A

FOR THE TAX YEAR 2021

B

| ITEM | NUMBER OF VETERAN TAX DEDUCTIONS | ACTUAL AMOUNT OF VETERAN TAX DEDUCTIONS ALLOWED |
|--|--|--|
| 1. *\$250 Veteran Tax Deductions set forth by Tax Assessor in 2021 Tax Duplicate. | 2566 | \$ 641,500.00 |
| 2. *\$250 Veteran Tax Deductions allowed by Tax Collector and officially recorded in current tax year from January 1, 2021 to May 31, 2021 | 62 | \$ 15,500.00 |
| 3. *\$250 Veteran Tax Deductions allowed by Tax Collector and officially recorded in previous tax year from June 1, 2020 to December 31, 2020. | 40 | \$ 10,000.00 |
| 4. Adjustment due to State Audit. Adjustment due to Municipal Audit/Error. (See Note) Circle + or - and enter amount. If there is no adjustment, enter zero. | For Official State Use Only | \$ - |
| 5. NET TOTAL Col. A = Line 1 plus Line 2 plus Line 3. Col. B = Line 1 plus Line 2 plus Line 3 plus or less Line 4. | 2668 | \$ 667,000.00 |
| NOTE: For Municipal Audit/Error, explanations are mandatory. Documentation for partial deductions is also required. The undersigned hereby certifies that the foregoing is a true, accurate and complete account as required by law, as to all Veteran Property Tax Deductions allowed for reimbursement in the tax year 2021. | | |
| Signature: _____ | | CTC# <u>1421</u> |
| Tax Collector | | |
| Print Name: _____ | | |
| Danielle C Peacock, CTC | | |
| Contact Phone # _____ | | Date: <u>6/4/2021</u> |
| 609-890-3895 | | |
| *Any reference on this form to veteran shall also mean the property tax deductions allowed eligible surviving spouses, surviving civil union partners, or surviving domestic partners. | | |
| This Report Form has been promulgated pursuant to law by the Director of the Division of Taxation, Department of the Treasury, State of New Jersey. | | |

ANNUAL STATEMENT OF RECEIPTS NJSA 54:4-91

DUE DATE: 60 DAYS AFTER CLOSE OF YEAR
3/1 (CY) 8/29 (SFY)

To be filed with the CFO and Gov Body

Must show amount of receipts from prior year, amount of AA/OA billing, taxes that were cancelled, amount remaining unpaid at end of year

Range of Block: First to Last Range of Util Accounts: First to Last
 Lot: Range of Customers: First to Last
 Qual:
 Range of Codes: First to Last Range of Years: First to 2022 Range of Periods: 1 to 12
 Range of Batch Ids: First to Last Range of Dates: 01/01/19 to 12/31/19
 Range of Sections: First to Last Name to Print: Bill To
 Range of Spec Tax Codes: First to Last Print Ref Num: N Print Utility w/Block/Lot/Qual: N
 Payment Type Includes: Tax: Y Sp Charges: Y Lien: Y Sp Assmt: N Sewer: Y
 Voucher Agency: N Invoice: N Misc: N
 Payment Method Includes: Cash: Y Check: Y Credit: Y Voucher: N
 Range of Installment Due Dates: First to Last
 Print Miscellaneous w/Block/Lot/Qual: N Print Only Miscellaneous w/Block/Lot/Qual: N

| Code Description | Count | Arrears/Other | Principal | | | Interest | Total |
|--------------------------|--------|----------------|--------------|------|------|------------|----------------|
| | | | 2020 | 2021 | 2022 | | |
| 001 TAX PAYMENT | 115517 | 230,515,961.10 | 2,165,008.86 | 0.00 | 0.00 | 163,724.53 | 232,844,694.49 |
| 003 OTL - SUBS | 807 | 1,255,003.68 | 0.21 | 0.00 | 0.00 | 21,028.31 | 1,276,032.20 |
| 004 OTL - SUBS NSF FEE | 1 | 20.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20.00 |
| 020 NSF FEE (PMT) | 88 | 1,760.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,760.00 |
| 901 TAX SALE - TAX | 752 | 1,162,222.85 | 0.00 | 0.00 | 0.00 | 58,320.97 | 1,220,543.82 |
| 903 TAX SALE - MISC | 5 | 100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 |
| WIP WIPP - ONLINE PMTS | 16421 | 32,977,398.25 | 225,651.36 | 0.00 | 0.00 | 52,101.37 | 33,255,150.98 |
| Tax Payments | 133591 | 265,912,465.88 | 2,390,660.43 | 0.00 | 0.00 | 295,175.18 | 268,598,301.49 |
| 025 MUN ASSMT | 21 | 8,361.45 | 0.00 | 0.00 | 0.00 | 559.93 | 8,921.38 |
| 255 MUN ASSMT - OTL SUB | 9 | 21,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 21,500.00 |
| 300 SPECIAL CHARGE | 10 | 545.77 | 0.00 | 0.00 | 0.00 | 35.57 | 581.34 |
| 301 SPECIAL CHRG - MISC | 187 | 129,401.49 | 0.00 | 0.00 | 0.00 | 3,525.57 | 132,927.06 |
| 302 MUN ASSMT - OTL SUB | 50 | 52,560.20 | 0.00 | 0.00 | 0.00 | 1,785.67 | 54,345.87 |
| 909 Spl Crg Msc Tax Sale | 48 | 40,089.53 | 0.00 | 0.00 | 0.00 | 5,692.98 | 45,782.51 |
| Sp Charges Payments | 325 | 252,458.44 | 0.00 | 0.00 | 0.00 | 11,599.72 | 264,058.16 |
| 100 OTL LIEN REDEMPTION | 4953 | 3,056,350.83 | 0.00 | 0.00 | 0.00 | 287,891.58 | 3,344,242.41 |
| 101 OTL - RED FEE | 1342 | 97,875.02 | 0.00 | 0.00 | 0.00 | 0.00 | 97,875.02 |
| 102 OTL - SEARCH | 39 | 25,935.19 | 0.00 | 0.00 | 0.00 | 1,940.07 | 27,875.26 |
| 103 OTL - PENALTY | 21 | 22,017.78 | 0.00 | 0.00 | 0.00 | 7,531.46 | 29,549.24 |
| 200 TTL - REDEMPTION TAX | 425 | 306,087.63 | 0.00 | 0.00 | 0.00 | 118,329.84 | 424,417.47 |
| 201 TTL - REC FEE | 52 | 956.00 | 0.00 | 0.00 | 0.00 | 0.00 | 956.00 |
| 203 TTL - PENALTY | 10 | 10,267.38 | 0.00 | 0.00 | 0.00 | 0.00 | 10,267.38 |
| Lien Payments | 6842 | 3,519,489.83 | 0.00 | 0.00 | 0.00 | 415,692.95 | 3,935,182.78 |
| 907 TAX SALE - SEWER | 1365 | 233,676.01 | 0.00 | 0.00 | 0.00 | 6,866.92 | 240,542.93 |
| SEW SEWER PAYMENT | 39729 | 11,015,924.92 | 379.67 | 0.00 | 0.00 | 50,770.88 | 11,067,075.47 |
| SW3 OTL - SEWER SUBS | 854 | 163,070.09 | 0.00 | 0.00 | 0.00 | 1,273.96 | 164,344.05 |
| WIS WIPP - ONLINE SEWER | 20275 | 3,961,131.36 | 780.00 | 0.00 | 0.00 | 10,452.46 | 3,972,363.82 |
| Sewer Payments | 62223 | 15,373,802.38 | 1,159.67 | 0.00 | 0.00 | 69,364.22 | 15,444,326.27 |
| 002 NSF REVERSAL - TAX | 63 | 127,147.62 | 1,184.15 | 0.00 | 0.00 | 543.62 | 128,875.39 |
| WIT ONLINE TAX - NSF | 127 | 216,310.57 | 0.00 | 0.00 | 0.00 | 643.34 | 229,076.64 |
| Tax NSF | 190 | 343,458.19 | 13,306.88 | 0.00 | 0.00 | 1,186.96 | 357,952.03 |

Tax Year Range: 2019/1 to 2019/4 Calculated As Of: 12/31/19

| Tax Levy | | | |
|---|----------------|----------------|----------------|
| Net Taxes: | | | |
| Original: | 270,116,888.40 | | |
| Preliminary Adjustments: | 152,197.75 | | |
| Added: | 1,792,230.64 | | |
| Omitted: | 18,883.12 | | |
| Omit/Add: | 39,588.44 | | |
| Rollback: | 158,580.92 | | |
| Total Net Tax | | 271,973,973.77 | |
| Original Deductions (Src, Vet, SSp, Dis, Wid) | 868,500.00 | | |
| Total Gross Tax Levy | | | 272,842,473.77 |

| Collections | | | |
|---|----------------|----------------|--|
| Prior Year - Cash Receipts | 2,841,163.72 | | |
| Current Year - Cash Receipts | 265,890,481.44 | | |
| Original Deductions (Src, Vet, SSp, Dis, Wid) | 868,500.00 | | |
| Deductions Allowed (051, 053, 055, 057, 059) | 21,000.00 | | |
| Disallowed (052, 054, 056, 058, 060) | 29,046.58 | | |
| Transfer Overpayment (063) | 113,439.49 | | |
| Total Collections | | 269,705,538.07 | |

| Adjustments to Collections | | | |
|----------------------------------|------------|----------------|----------------|
| NSF Reversals | 595,245.50 | | |
| Refund By Res. (064) | 254,758.94 | | |
| Total Adjustments to Collections | | (850,004.44) | |
| Total Adjusted Collections | | | 268,855,533.63 |

*** Percentage of Collections: (Total Adjusted Collections/Total Tax Levy * 100) 98.54 % ***

(NOTE: Transactions posted after the last day of the selected Tax Year are NOT included in the Percentage Calculation!)

**PEMBERTON TOWNSHIP
ANNUAL STATEMENT OF
RECEIPTS**



TAX YEAR 2000



Due March 1, 2001

Pursuant to NJSA 54:4-91

Thalia C. Kay, Mayor

Oscar Brooks, Councilperson
John 'Bud' Clark, Councilperson
Caroline Radice, Councilperson
Dawn Robertson, Councilperson

John Shaw, Councilperson
Mary Ann Young, Municipal Clerk
Douglas Ayer, CMFO
Paul J. Tulliano, Jr., Administrator

PLEASE NOTE:

THE FIGURES IN THIS REPORT ARE
UNAUDITED.

Respectfully Submitted,

Danielle C. Peacock, CTC
Tax Collector

Table of Contents

| | |
|---|-------|
| 2000 Levy..... | 1 |
| 2000 Levy Adjustments and Lien Transfers..... | 1 |
| 2000 Collections..... | 2 |
| Tax Rate History..... | 3 |
| Tax Collection Rate History..... | 4 |
| Real Estate Tax Searches..... | 5 |
| Foreclosure Information..... | 6 & 7 |
| Tax Sale Information..... | 8 |
| Education and Activities of Collector and Staff..... | 9 |
| Township Liens, Assignments, & Donations | 10 |
| Bankruptcies and Post Petition Motions for Relief | 11 |
| COUNTY AVERAGES | |
| Tax Bills..... | 12 |
| Assessed Valuation..... | 12 |
| Tax Rates..... | 13 |
| Line Items..... | 13 |
| Collection Rates..... | 13 |

2000 TAX LEVY

TAX.....\$22,461,052.88
ADDED ASSESSMENT.....\$138,494.86
GRAND TOTAL 2000 TAX LEVY.....\$22,599,547.74

2000 LEVY ADJUSTMENTS AND TRANSFERS TO LIEN

GRAND TOTAL 2000 LEVY.....\$22,599,547.74

ADJUSTMENTS

Appeals - \$20,513.11
TDV - \$15,500.32
Written Off By Resolution - \$72,943.67
Veteran Deductions - \$2600.00
Widow of Vet Deductions - \$900.00
Senior Citizen Deduction - \$3250.00
Disability Deduction - \$1000.00
TOTAL - \$116,707.10

LIEN TRANSFERS

Bankruptcy - \$37,097.77
TTL - \$131,990.37
Arrears - \$1160.71
TOTAL - \$170,248.85

2000 COLLECTIONS

Prepaid 2000 Taxes Paid in 1999 \$222,629.36
2000 Taxes Collected in 2000 \$20,816,426.54
Senior Citizen & Veterans Deductions paid by the State \$270,364.05
Subtotal \$21,309,419.98

Credits to be Refunded -\$10,793.07
NET COLLECTIONS \$21,298,626.91

2000 BALANCE

2000 Levy from Page 1 \$22,599,547.74
Net Collected \$21,298,626.91
2000 Balance as of December 31, 2000 \$1,300,920.83

Collection Rate - 93.58% (unaudited)

PEMBERTON TOWNSHIP
TAX RATE

| YEAR | RATE | YEAR | RATE | | | | | |
|--------|-------|-------------|--------------|--------------|--------------|--------------|--------------|--------------|
| 1967 | 2.05 | 1984 | 3.093 | | | | | |
| 1968 | 2.18 | 1985 | 3.121 | | | | | |
| 1969 | 2.54 | 1986 | 3.301 | | | | | |
| 1970 | 2.96 | 1987 | 3.664 | 1999 | TAX RATE | 2000 | TAX RATE | Difference |
| 1971 | 3.6 | 1988 | 4.177 | | | | | |
| 1972 | 3.63 | 1989 | 4.37 | County | 0.473 | County | 0.476 | 0.003 |
| 1973 | 3.91 | 1990** | 2.213 | Library | 0.033 | Library | 0.033 | 0.00 |
| 1974** | 1.79 | 1991 | 2.129 | School | 1.311 | School | 1.329 | 0.018 |
| 1975 | 2.37 | 1992 | 2.01 | Local | 0.773 | Local | 0.826 | 0.053 |
| 1976 | 2.83 | 1993 | 2.118 | Open Space | 0.039 | Open Space | 0.039 | 0.00 |
| 1977 | 2.81 | 1994 | 2.103 | TOTAL | 2.629 | TOTAL | 2.703 | 0.074 |
| 1978 | 2.18 | 1995 | 2.322 | | | | | |
| 1979 | 2.36 | 1996 | 2.403 | | | | | |
| 1980 | 2.55 | 1997 | 2.518 | | | | | |
| 1981 | 2.71 | 1998 | 2.524 | | | | | |
| 1982 | 2.942 | 1999 | 2.629 | | | | | |
| 1983 | 3.064 | 2000 | 2.703 | | | | | |

** Reval Years

PEMBERTON TOWNSHIP
TAX COLLECTION RATES

| YEAR | RATE |
|-------------|--------------|
| 2000 | 93.58 |
| 1999 | 93.13 |
| 1998 | 92.38 |
| 1997 | 93.08 |
| 1996 | 92.06 |
| 1995 | 91.41 |
| 1994 | 91.59 |
| 1993 | 90.21 |
| 1992 | 89.62 |
| 1991 | 87.81 |
| 1990 | 87.54 |
| 1989 | 88.47 |
| 1988 | 86.76 |
| 1987 | 88.06 |
| 1986 | 87.80 |
| 1985 | 86.64 |
| 1984 | 88.30 |
| 1983 | 87.90 |
| 1982 | 87.80 |
| 1981 | 85.76 |
| 1980 | 86.64 |
| 1979 | 86.91 |

TAX SEARCHES

| <u>YEAR</u> | <u># of Searches</u> | <u>X \$10</u> | <u>TOTAL</u> |
|-------------|----------------------|---------------|--------------|
| 2000 | 334 | x\$10 | \$3340.00 |
| 1999 | 355 | x\$10 | \$3550.00 |
| 1998 | 382 | x\$10 | \$3820.00 |
| 1997 | 367 | x\$10 | \$3670.00 |
| 1996 | 372 | x\$10 | \$3720.00 |
| 1995 | 422 | x\$10 | \$4220.00 |
| 1994 | 609 | x\$10 | \$6090.00 |
| 1993 | 971 | x\$10 | \$9710.00 |
| 1992 | 844 | x\$10 | \$8440.00 |
| 1991 | 898 | x\$10 | \$8980.00 |
| 1990 | 863 | x\$10 | \$8630.00 |

FORECLOSURE INFORMATION

Sanford E. Chernin, Esq, received Final Judgement on
September 7, 2000.

Properties in Foreclosure - 36

Total Assessed Value - \$77,768.00

Total Number of Liens to be Cancelled - 34

Total Amount of Liens to be Cancelled - \$81,649.90

Foreclosure Costs

| | | |
|---------------|-----------------------|---|
| Attorney Fees | \$350.00 per property | \$12,600.00 <small>(not to exceed \$14,950.00)</small> |
| Search Fees | \$295.00 per property | \$10,620.00 |
| Total | \$645.00 per property | \$23,220.00 <small>(not to exceed \$25,570.00)</small> |

2001 FORECLOSURE

Frederick W. Gibbs, Esq. of Gibbs & Gregory, will be handling our 2001 foreclosure. He has an extensive knowledge of Pemberton Township. Our plan for this year is to foreclose on 180 properties in the name of Tracers of East Jersey and the 5 Township Liens that involve homes. Tracers of East Jersey has liens that total over \$700,000. When final judgement is received at the end of this year, we will be able to exempt these properties which will cause a decrease in our reserve for uncollected taxes.

My long term goal for the next few years is to continue these massive foreclosures on owners with multiple properties. The cost for each foreclosure and search is reduced because all properties are assessed to the same owner.

PRICE COMPARISON

| | |
|----------------------|-----------------------|
| Average Search | \$250.00 per Property |
| Gibb's Price | \$125.00 per Property |
| Average Attorney Fee | \$350.00 per Property |
| Gibb's Fee | \$200.00 per property |

TOTAL REDUCTION - \$275.00

If we are able to continue this process for the next five years, I feel we would be able to drastically reduce our liens. This in turn would reduce our reserve for uncollected while allowing our collection rate to continue to rise.

Tax Sale 2000

Date - June 20, 2000

Number of Properties Advertised - 1102

Properties Sold at Sale - 723

Properties Sold to Outside Holders - 645

Properties Sold to Township - 78

Successful Bidders - 28

Premiums - \$3900.00

Percentage of Collection

| Department | Total Advertised for Sale | Total Sold to Outside Lienholders | Total Sold to Township | Collection Rate |
|--------------|---------------------------|-----------------------------------|------------------------|-----------------|
| Taxes | 290226.39 | 275939.75 | 14286.64 | 95% |
| Sewer | 59469.61 | 59113.13 | 356.48 | 99.40% |
| Water | 42040.60 | 41958.34 | 82.26 | 99.80% |
| Trash | 78701.03 | 78567.01 | 134.02 | 99.80% |
| Adv Cost | 14462.52 | 13300.22 | 1162.30 | 92% |
| TOTAL | 484900.15 | 468878.45 | 16021.70 | 97% |

CONTINUED EDUCATION

I was certified in December of 1997. This year I have acquired 15 CEU credits in the areas of Legislation, Enforcement, Reporting, Billing and General. The following are the classes I have attended. I plan to keep as up to date as possible on the new laws and legislation to improve our collections.

April 19, 2000 - Tax Calculations

Sponsored by Professional Government Educators

May 17, 2000 - Preparation of Assignments

Review of Tax Sale Procedures

Interaction Between Third Party Lien Holders

Assessments for Improvements

Sponsored by Tax Collectors & Treasurers Assoc of NJ

May 18, 2000 - Update All Senior Citizen, Veteran & Rebate Programs

Sponsored by Tax Collectors & Treasurers Assoc of NJ

June 15, 2000 - Effective Computer Uses for Tax Collectors

Sponsored by Burlington Cty Collector & Treasurers Assoc

October 5, 2000 - Bankruptcy

Sponsored by Burlington Cty Collector & Treasurers Assoc

November 15, 2000 - Statutory Protection for Statutory Officers

Tax Collectors Monthly & Yearly Reports

Sponsored by Tax Collectors & Treasurers Assoc of NJ

November 16, 2000 - Collection Strategies, Notification & You

Sponsored by Tax Collectors & Treasurers Assoc of NJ

February - March 2001 - Municipal Budget Process - Finance Course

Current Fund I - Finance Course

The office staff is also in the process of becoming certified. Below is a chart of the classes each clerk has completed.

Nelly Rivera (Sr. Acct Clerk) - Completed Principles of Tax Collection I in Spring of 2000 and Principles of Tax Collection II in Fall of 2000

Pat Boudreau (Sr. Acct Clerk) - Completed Principles of Tax Collection I & II in 1989, 1992

Sue Ranucci (Clerk Typist) - Completed Principles of Tax Collection I & II in 1996-1997, will be taking Principles of Tax Collection III in Spring of 2001. She will be sitting for the exam in April 2001.

Cindy Williamson (Clerk Typist) - Started in office July 2000, will be taking Principles of Tax Collection I in Fall 20001

Township Liens

Number of TTL's as of January 1, 2000 - 2185

Number of TTL's picked up at 2000 Tax Sale - 78

Number of TTL's paid off - 64

Number of Donations - 28

Number of TTL's assigned - 124

Number of TTL's foreclosed - 34

Number of TTL's as of December 31, 2000 - 2013

Total monies outstanding as of January 1, 2000 - \$2,766,639.94**

Total monies outstanding as of December 31, 2000 - \$2,617,417.51**

** (these figures represent principle amounts only, not interest)

2000 COUNTY AVERAGES BY MUNICIPALITY

| MUNICIPALITY | TAX RATE | # OF LINE ITEMS | COLLECTION RATE | |
|----------------------|--------------|-----------------|-----------------|----------------------------------|
| North Hanover Twp | 1.993 | 1334 | 96.22 | |
| New Hanover Twp | 2.079 | 356 | 94.82 | |
| Washington Twp | 2.206 | 602 | unknown | |
| Mansfield Twp | 2.273 | 2692 | 97.21 | The County average is |
| Wrightstown Boro | 2.337 | 198 | 98.00 | 96.6%. We are below |
| Westampton Twp | 2.394 | 2844 | unknown | average, but we must take |
| Chesterfield | 2.399 | 1318 | unknown | into consideration and compare |
| Burlington Twp | 2.433 | 7011 | 96.00 | the number of Township Liens in |
| Hainesport Twp | 2.446 | 1995 | 96.34 | Pemberton, the economical |
| Lumberton Twp | 2.503 | 3844 | 97.30 | backgrounds of each municipality |
| Bass River Twp | 2.529 | 1111 | unknown | and the number of line items. |
| Mt Laurel Twp | 2.530 | 16968 | 98.97 | |
| Tabernacle Twp | 2.554 | 2837 | 99.99 | |
| Burlington City | 2.577 | 3853 | 95.00 | |
| Riverside Twp | 2.599 | 2761 | 95.71 | |
| Shamong Twp | 2.614 | 2461 | 97.30 | |
| Springfield Twp | 2.657 | 1687 | 95.00 | |
| Woodland Twp | 2.683 | 3926 | 94.26 | |
| Delran Twp | 2.689 | 4848 | 98.70 | |
| Mapleshade Twp | 2.698 | 5085 | 96.53 | |
| Pemberton Twp | 2.703 | 14079 | 93.58 | |
| Southampton Twp | 2.724 | 5481 | 97.85 | |
| Eastampton Twp | 2.789 | 1825 | 97.50 | |
| Cinnaminson Twp | 2.863 | 5620 | 98.04 | |
| Evesham Twp | 2.882 | 15615 | 98.00 | |
| Florence Twp | 2.902 | 4322 | 97.00 | |
| Beverly City | 2.913 | 990 | 89.95 | |
| Medford Twp | 2.915 | 8667 | 97.89 | |
| Edgewater Park | 2.953 | 2454 | 97.44 | |
| Bordentown Twp | 2.992 | 3227 | 97.07 | |
| Delanco Twp | 3.014 | 1395 | 94.00 | |
| Moorestown Twp | 3.055 | 7149 | 98.70 | |
| Mt Holly Twp | 3.094 | 3695 | 96.70 | |
| Fieldsboro Twp | 3.198 | 245 | unknown | |
| Pemberton Boro | 3.301 | 408 | 93.40 | |
| Palmyra Boro | 3.308 | 3075 | 98.39 | |
| Bordentown City | 3.488 | 1413 | 95.00 | |
| Riverton Boro | 3.545 | 963 | 98.30 | |
| Medford Lakes Boro | 3.551 | 1591 | 99.40 | |
| Willingboro Twp | 3.598 | 11288 | 95.29 | |

2000 COUNTY AVERAGES BY MUNICIPALITY

| MUNICIPALITY | AVERAGE HOUSE | |
|----------------------|--------------------|-------------------|
| | ASSESSMENT | AVERAGE TAX BILL |
| Mt Holly Twp | \$78,716.00 | \$2,435.47 |
| Pemberton Boro | \$83,079.00 | \$2,742.43 |
| Beverly City | \$85,903.00 | \$2,502.35 |
| Riverside Twp | \$90,325.00 | \$2,347.54 |
| Willingboro Twp | \$90,975.00 | \$3,273.28 |
| Wrightstown Boro | \$90,982.00 | \$2,126.24 |
| Pemberton Twp | \$91,091.00 | \$2,462.18 |
| Fieldsboro Twp | \$91,640.00 | \$2,930.64 |
| Burlington City | \$92,611.00 | \$2,386.58 |
| Mapleshade Twp | \$94,670.00 | \$2,554.19 |
| Palmyra Boro | \$94,913.00 | \$3,139.72 |
| Edgewater Park | \$97,013.00 | \$2,864.79 |
| Bass River Twp | \$97,268.00 | \$2,459.90 |
| Delanco Twp | \$102,125.00 | \$3,078.07 |
| Bordentown City | \$102,691.00 | \$3,581.86 |
| Florence Twp | \$103,235.00 | \$2,995.87 |
| Woodland Twp | \$103,606.00 | \$2,779.74 |
| Washington Twp | \$104,230.00 | \$2,209.31 |
| Southampton Twp | \$105,366.00 | \$2,870.16 |
| Burlington Twp | \$116,217.00 | \$2,927.55 |
| Westampton Twp | \$120,316.00 | \$2,860.41 |
| Eastampton Twp | \$128,698.00 | \$3,589.38 |
| Delran Twp | \$129,116.00 | \$3,471.92 |
| Bordentown Twp | \$129,376.00 | \$3,870.92 |
| New Hanover Twp | \$130,012.00 | \$2,702.94 |
| Lumberton Twp | \$132,908.00 | \$3,326.68 |
| Mt Laurel Twp | \$133,864.00 | \$3,386.75 |
| Riverton Boro | \$134,577.00 | \$4,770.75 |
| Hainesport Twp | \$135,011.00 | \$3,305.06 |
| Cinnaminson Twp | \$135,847.00 | \$3,889.29 |
| Evesham Twp | \$138,440.00 | \$3,989.84 |
| Mansfield Twp | \$144,131.00 | \$3,276.09 |
| Medford Lakes Boro | \$146,319.00 | \$5,195.78 |
| Springfield Twp | \$152,042.00 | \$4,039.75 |
| Tabernacle Twp | \$155,367.00 | \$3,968.07 |
| North Hanover Twp | \$161,446.00 | \$3,217.61 |
| Shamong Twp | \$181,081.00 | \$4,733.45 |
| Medford Twp | \$186,989.00 | \$5,450.72 |
| Moorestown Twp | \$196,517.00 | \$6,003.59 |
| Chesterfield | \$202,713.00 | \$4,863.08 |

MISC REPORTS



YEAR END – AUDIT REPORTS

- ▶ The following are recommended reports to be run at year-end.
- ▶
- ▶ **Account Status** - The report shows a balance for each tax year and a summary of all activity that has affected that tax year.
- ▶ **Trial Balance** - This report should be run for prior year, current year and subsequent year qtrs. but with a current year date range.
- ▶ **Adjustment Report** - This report will identify all adjustment transactions posted during the year.
- ▶ **Overpayment Report** - This report will identify any properties with a credit balance.
- ▶ **Delinquent Report** - This report should contain all delinquent tax years or individual years to see delinquent accounts as of the end of the current year.
- ▶ **Cash Receipts Report** – This report will show all Run for the current all cash receipts during the year.
- ▶ **Lien Account Status** – This report shows lien balances or activity. It should be run separately for outside liens and municipal liens

Tax Sale Report

TOWNSHIP OF HAMILTON
2090 GREENWOOD AVENUE
P.O. BOX 00150
HAMILTON, NJ 08650-0150



ATTN: DIVISION OF REVENUE COLLECTION

December 17, 2020

Please see the below summary of the 2020 Tax Sale that was held on 12/16/2020

| | | |
|--|---------------------------|----------------|
| Original Advertised list as of 11/11/20 | - | 4241 |
| Final Total of properties sold at Tax sale | - | 1454 |
| Total number of successful bidders | - | 16 |
| Amounts Collected - | Taxes/Sp Chgs/Int & Costs | \$1,413,014.37 |
| | Sewer | \$ 402,058.48 |
| | Premiums | \$6,636,500.00 |
| | TOTAL | \$8,451,572.85 |

By statute, I have 10 days to reconcile, print and mail tax sale certificates. I will be mailing all certificates by Wed 12/23/2020 so that our sale is complete.

There were 22 properties struck off to Hamilton Township. I will be supplying this list to my current lienholders and request if there are any that they would like assigned to them. If there are, I will complete the proper advertising and paperwork to Council for action at an upcoming meeting.

Danielle C. Peacock

Danielle C. Peacock, CTC
Hamilton Twp. Tax Collector

Annual Financial Disclosure

State of New Jersey
Department of Community Affairs
Division of Local Government Services
Local Finance Board

Local Government Ethics Law Financial Disclosure Statement

This Financial Disclosure Statement is required annually of all local government officers in accordance with N.J.S. 40A:9-22.1 et seq., the Local Government Ethics Law.

Year of Service:
2015

Section I. Personal Information - Local Government Officer

First Name: John Middle: Last Name: Doe Suffix:
Home Address: 123 Main Street Telephone Numbers: Home: Business:
Summerville Township NJ, 08888

Spouse (includes Civil Union partner).

First Name: Jane Middle: Last Name: Doe Suffix:
Entity Agency/Board Position Held Term Expires *

1 Summerville Summerville Township Mayor
* = if applicable

Section II. Financial Information

Provide the following information for yourself and members of your immediate family for the prior calendar year. If none, please indicate NONE in the space provided.

A. List the name and address of each source of income, earned and unearned, which you received in excess of \$2,000. If a publicly traded security is the source of income, the security need not be reported unless you or a member of your immediate family has an interest in the business organization.

| Name | Address | Self/Spouse | Dependent Name |
|---|--|-------------|----------------|
| 1 IBM Corp. (DO NOT STATE 'SELF' OR 'SPOUSE') | 456 Main Street, Winterville, NJ 08333 | Self | |
| 2 Summerville School District (DO NOT STATE 'SELF' OR 'SPOUSE') | 466 Main Street, Summerville, NJ 08888 | Spouse | |

B. List the name and address of each source of fees and honorariums having an aggregate amount exceeding \$250 received from any single source for personal appearances, speeches, or writing.

| Name | Address | Self/Spouse | Dependent Name |
|----------------------|---|-------------|----------------|
| 1 Rutgers University | 100 Davidson Road, Piscataway, NJ 08766 | Self | |

Records Retention

| Records Retention and Disposition Schedule | | Agency: M160000 | Schedule: 003 | Page #: 1 of 6 | | | | | |
|--|--|---|--|-----------------|--------------|--------------|--|------------------|----------|
| Department: | MUNICIPAL TAX COLLECTOR | Agency Representative: | PEGGY MONCRIEF | | | | | | |
| Division: | | Title: | PRESIDENT, NJ TAX COLLECTORS ASSOCIATION | | | | | | |
| Bureau: | | Phone #: | | | | | | | |
| <small>SCHEDULE APPROVAL: Unless in litigation, the records covered by this schedule, upon expiration of their retention periods, will be deemed to have no continuing value to the State of New Jersey and will be disposed of as indicated in accordance with the law and regulations of the State Records Committee. This schedule will become effective on the date approved by the State Records Committee.</small> | | | | | | | | | |
| Agency Representative Signature: | Date: | Secretary, State Records Committee Signature: | Date: | | | | | | |
| | 12/8/2003 | | 3/17/2005 | | | | | | |
| Record Series # | Record Title and Description | Audit | Alternate Media | Archival Review | Vital Record | Confidential | Retention Policy | Disposition | Citation |
| 0001-0000 | Arrears Register/Delinquency Reports --- A property which is delinquent in its taxes and by resolution has been removed from the tax sale is recorded in this register. It is noted in the register when the taxes have been paid. | X | | | | | 6 Years After all taxes have been paid | Destroy | |
| 0002-0000 | Authorizations --- Owners of record sign form authorizing tax office to mail bill to mortgage company for payment of taxes | X | | | | | As updated | Destroy | |
| Cash Receipt Journal Sheets | | | | | | | | | |
| 0003-0001 | Cash Receipt Journal Sheets - Year End Activity Report --- Records quarterly payment of taxes. *Microfilming Recommended. | X | X | | | | Permanent | Retain at Agency | |
| 0003-0002 | Cash Receipt Journal Sheets - Daily Reports --- Records quarterly payment of taxes. | X | | | | | 1 Years After audit | Destroy | |

* P - Public, C - Confidential

FILE BY APR 30

ANNUAL

**CERTIFICATION OF NEW CONSTRUCTION/IMPROVEMENTS/
PARTIAL ASSESSMENTS**
(N.J.S.A. 40A:4-45.44 et seq.)

Municipality: _____ County: _____

Fire District Code: _____ Total Number of Fire Districts: _____

File Form CNC-3 by October 25 of the Current Tax Year for All Fire Districts in the Municipality

N.J.S.A. 40A:4-45.44 et seq. provides for a statutory exception to the budget cap imposed on fire districts. It uses, in part, the revenue generated by new construction and improvements in a fire district which were not reflected in the prior year's Tax List.

ASSESSOR: ENTER DATA ON LINES 1 THROUGH 2C, SIGN AND DATE THE FORM, THEN IMMEDIATELY FORWARD FORM CNC-3 TO THE TAX COLLECTOR FOR COMPLETION. SEE REVERSE SIDE.

1. **For reference only:** Provide the aggregate assessed value for the fire district as filed on the current Tax Year's January 10th Tax List. This is the fire district value as of October 1st of the pre-tax year before Added Assessments. \$ _____ (1)

2. Provide the total valuation (not prorated) of new construction and improvements from the Added Assessment List filed on October 1st of the current tax year (Line 2a) **minus** the total valuation of any Added Assessment tax appeal reductions from the prior tax year (Line 2b) for the adjusted total valuation of new construction and improvements (Line 2c). **Do not include** Omitted Added Assessments, prior year Added Assessments, Omitted Assessments, or property transferred from the Exempt List to the Tax Assessment List, or any land, whether subdivided or not on Line 2a

\$ _____ (2a)

— \$ _____ (2b)

= \$ _____ (2c)

Assessor Signature Date

TAX COLLECTOR

3. Provide the Fire District Tax Rate from the current tax year (expressed as a decimal, \$ per hundred). _____ (3)

4. Amount of permitted revenue increase =
Line 2c * Line 3
(N.J.S.A. 40A:4-45.45) \$ _____ (4)

Tax Collector Signature Date

CNC-3 FIRE DISTRICTS NJSA 40A:4-45.44

Certification of New Construction/Improvements/Partial Assessments

This certification is based on the Oct 1st certification of added assessments and the current year's fire district tax rate. This form must be completed for each fire district within a municipality.

Must be completed by October 25

The assessor maintains one copy of each CNC-3 Fire District form, and forwards the original to the tax collector for completion. The tax collector forwards one copy to the board of commissioners of the designated fire district and one copy of each fire district form to the Director, Division of Local Government Services by **November 1**

