

**2024**

**TAX COLLECTOR'S ANNUAL REPORT**

SUBMITTED BY: KIMBERLY STEVENSON  
TAX COLLECTOR

CAPE MAY POINT  
CAPE MAY COUNTY

This report is submitted in compliance with N.J.S.A. 54:4-91---Collector's Annual Statement of Receipts.  
This report is filed with the CFO/Treasurer and the Governing Body as prescribed by statute.

**CURRENT YEAR TAXES 2024**

Current year tax levy	3,595,155.51	
Added Tax	<u>45,430.50</u>	3,640,586.01

Increased by:

NSF Reversals	0.00	
Overpayments	0.00	
Misc Adjustment	0.00	
Refunds	<u>6,216.23</u>	6,216.23

Decreased by:

Payments in 2023	91,401.36	
Payments in 2024	3,524,927.67	
Transfer Overpayments	8,642.77	
Pelim Adjustment	2,381.30	
Misc.	0.00	
Tax Appeal	0.00	
Veteran Allowed cancelled	7,031.89	
HOMESTEAD	<u>0.00</u>	3,634,384.99

Balance as of 12/31/2024	<u><b>12,417.25</b></u>
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**DELINQUENT TAXES 2023**

Balance as of 12/31/2023	24,069.21
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Increased by:

Refund Overpayment	0.00
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Decreased by:

Payments	24,069.21
Misc Adjustment(s)	0.00

Balance as of 12/31/2024	<u><b>0.00</b></u>
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Range of Block: First to Last      Range of Util Accounts: First to Last  
 Lot:  
 Qual:  
 Range of Codes: 001 to 001      Range of Years: 2022 to 2026      Range of Periods: 1 to 12  
 Range of Batch Ids: First to Last      Range of Dates: 01/01/24 to 12/31/24  
 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 Assmnt: Y      Water: N      Sewer: N  
    Voucher Agency: Y      Misc: Y  
 Payment Method Includes:      Cash: Y      Check: Y      Credit: Y      Voucher: N  
 Range of Installment Due Dates: First to Last  
 Print Only Miscellaneous w/Block/Lot/Qual: N      Sort Miscellaneous Payments by Block/Lot/Qual/Utility Account: N  
 Print Only Miscellaneous w/Utility Id: N

Code Description	Count	Arrears/Other	Principal			Interest	Total
			2024	2025	2026		
001 Property Taxes	3284	24,069.21	3,524,927.67	125,637.55	0.00	5,330.60	3,679,965.03
Tax Payments	3284	24,069.21	3,524,927.67	125,637.55	0.00	5,330.60	3,679,965.03
Payments Total:	3284	24,069.21	3,524,927.67	125,637.55	0.00	5,330.60	3,679,965.03
Cash O/S Total:	0	0.00	0.00	0.00	0.00	0.00	0.00
NSF Reversals Total:	0	0.00	0.00	0.00	0.00	0.00	0.00
Total:	3284	24,069.21	3,524,927.67	125,637.55	0.00	5,330.60	3,679,965.03

Total Cash:            4,642.30  
 Total Check:         3,637,538.46  
 Total Credit:         37,784.27

Range: Block: First to Last Property Class Range: First to Last Include Zero Balances: Y  
 Lot: Bill Year Range: 2024 to 2024 Include Prior Yr/Prd In Balance: Y  
 Qual: Bill Period Range: 1 to 4 Direct Withdraw Accounts Only: N  
 As Of Date: 12/31/24 Assessed Value/SPTX Code Year: 2024

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	874,198.52	874,194.94	920,589.81	926,172.24	3,595,155.51
Added/Omitted	15,886.40	15,886.35	0.00	13,657.75	45,430.50
Other Billing	1,190.65-	1,190.65-	0.00	0.00	2,381.30-
Balance Adjustments (Prin)	9,657.24-	1,771.01	6,500.76	8,072.96-	9,458.43-
Payments (Prin)	880,994.68	892,365.69	922,320.32	920,648.34	3,616,329.03
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	0.00	0.00	0.00	0.00	0.00
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	1,757.65-	1,704.04-	4,770.25	11,108.69	12,417.25
Misc.Charge Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge Payments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	1,757.65-	1,704.04-	4,770.25	11,108.69	12,417.25
Payments (Intr)	1,311.67	1,291.95	1,034.46	504.74	4,142.82
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 0.00  
 Current Balance: 12,417.25  
 Total Balance: 12,417.25

2024 DEDUCTIONS

Number of Accts:	736	Senior Citizen	0
Land Value:	378,107,100	Disabled Person	0
Improvement Value:	157,059,000	Surviving Spouse	0
Limited Exemptions:	0	Veteran	9
Net Taxable Value:	535,166,100	Widow of Veteran	6

NOTE: Zero balance accounts ARE included on the total pages.

TAX YEAR 2024/1 - 2024/4  
TAX LEVY

Original (Original Billed + Deduction Amounts)	3,598,905.51	
Added	45,430.50	
Omitted	0.00	
Omitted/Added	0.00	
Rollback	0.00	
Prelim Adjustments		
081 PRELIM	2,381.30-	
086 SUBDIVISION PRELIM	0.00	
EXV 100% EXEMPT VET	0.00	
TOTAL LEVY		3,641,954.71

2024 DEDUCTIONS

Senior Citizen	( 0 ) x 250.00	0.00	
Disabled Person	( 0 ) x 250.00	0.00	
Surviving Spouse	( 0 ) x 250.00	0.00	
Veteran	( 9 ) x 250.00	2,250.00	
widow of Veteran	( 6 ) x 250.00	1,500.00	
TOTAL DEDUCTION AMOUNTS 2024/1 - 2024/4			( 3,750.00 )
TOTAL LEVY TO BE COLLECTED			3,638,204.71

COLLECTIONS

Prepaid from Prior Year (before 01/01/24)			
001 Property Taxes	91,401.36		
Total from Prior Year		91,401.36	
Current Year (01/01/24 - 12/31/24)			
001 Property Taxes	3,524,927.67		
Total Current Year		3,524,927.67	
Subsequent Year (after 12/31/24)			
Total Subsequent Year		0.00	
TOTAL COLLECTIONS		3,616,329.03	

NSF REVERSALS

TOTAL NSF REVERSALS		0.00	
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TOTAL COLLECTIONS less NSF REVERSALS ( 3,616,329.03 )

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net	Allow/Disallow
050 STATE AUDIT	0.00	0.00	0.00	
051 Src Allowed	0.00	0.00	0.00	0
052 Src Disallowed	0.00	0.00	0.00	0
053 Vet Allowed	0.00	0.00	0.00	0
054 Vet Disallowed	0.00	0.00	0.00	0
055 Dis Allowed	0.00	0.00	0.00	0
056 Dis Disallowed	0.00	0.00	0.00	0
057 Ssp Allowed	0.00	0.00	0.00	0
058 Ssp Disallowed	0.00	0.00	0.00	0
059 wid Allowed	0.00	0.00	0.00	0
060 wid Disallowed	0.00	0.00	0.00	0
061 Lien - Transfer Exst	0.00	0.00	0.00	
062 Forclosure	0.00	0.00	0.00	
063 Transfer Overpayment	9,076.59	17,719.36-	8,642.77-	
064 Refund Overpayment	6,216.23	0.00	6,216.23	

069	Cancelled - Resolutn	0.52	7,032.41-	7,031.89-	
070	County Board Judgmt	0.00	0.00	0.00	
071	Miscellaneous	3,408.08	3,408.08-	0.00	
072	State Tax Appeal	0.00	0.00	0.00	
073	Lien - Establish New	0.00	0.00	0.00	
074	Lien - Transfer O.B.	0.00	0.00	0.00	
075	Arrears - Transfer	0.00	0.00	0.00	
076	6% Penalty	0.00	0.00	0.00	
077	Lien Estab New Pnlty	0.00	0.00	0.00	
078	Lien Trnf Exst Pnlty	0.00	0.00	0.00	
079	Arrears Trnsfr Pnlty	0.00	0.00	0.00	
080	1998 AUDIT RESULTS	0.00	0.00	0.00	
082	nsf charge	0.00	0.00	0.00	
083	TAX APPEAL	0.00	0.00	0.00	
084	School Supplemental	0.00	0.00	0.00	
085	SUBDIVISION CURRENT	0.00	0.00	0.00	
152	Src PD5 Chargeback	0.00	0.00	0.00	0
156	Dis PD5 Chargeback	0.00	0.00	0.00	0
158	Ssp PD5 Chargeback	0.00	0.00	0.00	0
HB	HOMESTEAD	0.00	0.00	0.00	
HSC	HOMESTEAD BENEFIT	0.00	0.00	0.00	
RVR	RVRSL ADJ	0.00	0.00	0.00	
		<u>18,701.42</u>	<u>28,159.85-</u>	<u>9,458.43-</u>	<u>0</u>
	TOTAL ADJUSTMENTS			<u>9,458.43-</u>	
BALANCE	2024/1 - 2024/4				
	Credit Balances			9,113.49-	
	Debit Balances			<u>21,530.74</u>	
	TOTAL BALANCE 2024/1 - 2024/4			<u>12,417.25</u>	

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	<u>Debit</u>	<u>Credit</u>	<u>Net</u>	
COLLECTOR INTEREST ADJUSTMENTS	0.00	0.00	0.00	
TOTAL INTEREST ADJUSTMENTS				<u>0.00</u>