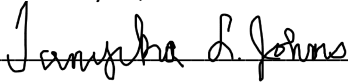


Borough of Palmyra Tax Collector's Report
2022 Year End

To the Treasurer of the Borough of Palmyra, NJ.

I hereby submit to you my report of *Receipts* and *Disbursements*
for the year ending, December 31st, 2022.

Dated: February 15, 2022



Tanyika L. Johns, CTC Tax Collector

COLLECTIONS

Property Taxes

Previous Year Property Tax Collections	\$	369,701.59
Current Year Property Tax Collections	\$	18,935,319.32
Future Year Property Tax Collections	\$	96,618.82
Interest on Property Taxes	\$	71,367.97
Property Tax NSF Fees	\$	260.00
Tax Search Fees	\$	10.00

Liens

Borough Redeemed Liens	\$	902.41
Third Party Redeemed Liens	\$	217,048.99
Cost Collected before and during the Tax Sale	\$	3,031.25
Tax Sale Premiums	\$	351,300.00
Misc Lien	\$	50.00

Sewer Service Charges

All Years Sewer Rents Collections	\$	1,696,097.75
Interest on Sewer	\$	9,575.10
Sewer NSF Fee	\$	-
Sewer Miscellaneous Revenue	\$	649.29
Sewer Connection Fees	\$	-

Miscellaneous Collections

Property Maintenance Fees	\$	5,056.90
Construction/Zoning Collections	\$	140,506.80
Finance Collections	\$	494,180.15
Municipal Clerk Collections	\$	16,894.88
Registrar's Collections	\$	1,583.00
Police Collections	\$	132,587.26
Land Use Board/Assessor Collections	\$	1,745.00
Municipal Court Collections	\$	56,675.75
Invoice-	\$	19,347.64
Pet License	\$	2,844.60

<u>Total Receipts</u>	\$	22,623,354.47
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DISBURSEMENTS

<u>Paid to Treasurer</u>	<u>22,406,305.48</u>
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COLLECTION PERCENTAGE

97.85%