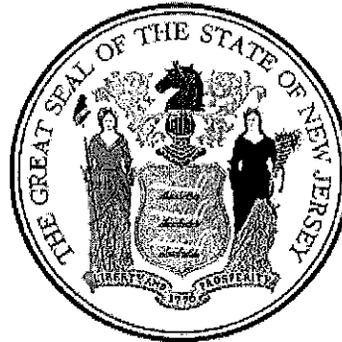


Tuckerton Borough 2025



Annual Tax Collector's Report

March 1, 2026

Pursuant to N.J.S.A. 54:4-91

Susan Marshall, Mayor
Sam Colangelo, Council President
Ron Peterson, Councilman
Keith Vreeland, Councilman
Frank Amore, Councilman
Brian Martin, Councilman
Michael Dupuis, Councilman

Jenny Gleghorn, Administrator & Municipal Clerk
Garrett Loesch, Chief Financial Officer

Suplee, Clooney, & Company, Municipal Auditor
Christopher J Connors, Borough Solicitor

Alison Varrelmann, CTC, Tax Collector

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TUCKERTON TAX COLLECTOR'S STATEMENT

The Tax Collector's Office would like to take this opportunity to thank the Borough Committee and Borough Administrator for all of the support during the 2025 tax year.

The Borough participated in the Online Tax Sale Auction for the sale of 2024 (& prior) delinquencies. With the support of the Committee we were again granted permission to participate in the on line tax sale and the tax sale was once again extremely successful. We are proud to say the tax collection rate for 2025 is **98.34%**.

This 2025 Annual Report is a synopsis of the tax account balances as of 12/31/2025 which shows the added/omitted taxes billed, as well as the collections made for the Current (2025) and delinquent (2024) Tax Years. It also includes balances (transfers, assignments, and redemptions) on municipal held liens. The **remaining portion of 2025 taxes still open and due is \$224,737.80** and qualifying properties will be sent to Tax Sale come May 2026. As of 12/31/2025 and collecting on balances through the 2025 Tax Sale **the total remaining open balance on 2024 taxes is a credit balance of \$620.84** All open municipal liens were foreclosed on in September of 2025 leaving us **with a total uncollected municipal lien balance of \$0.**

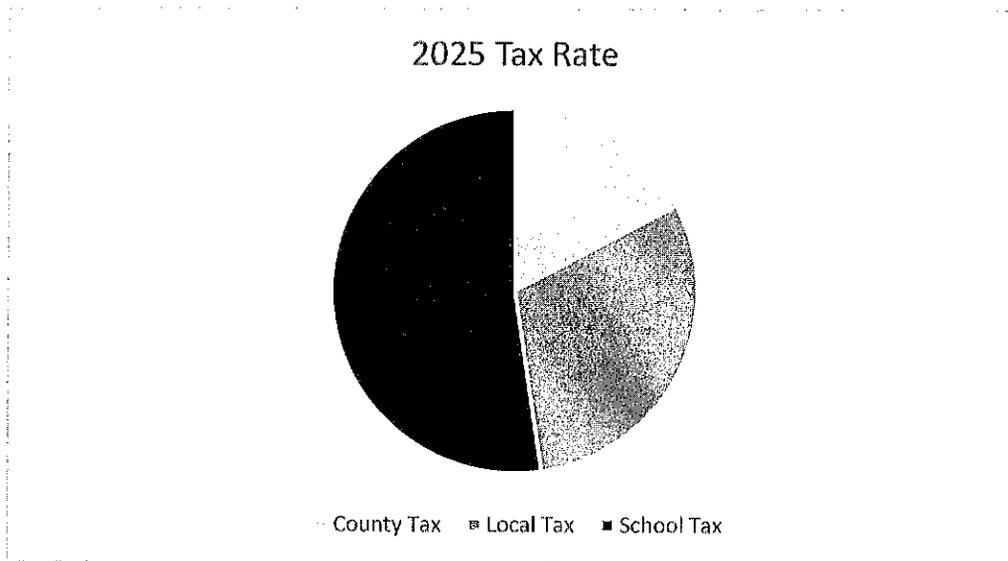
Tax Collector's Office Staff

Alison Varrelmann
Tax Collector
Certificate #T8366
April 2014
Re-certified 2025
Start Date 2/1/2026

Kristina Donnelly
Deputy Tax/Utility
Collector
Start Date
11/25/2024

2025 Tax Rate Breakdown

| Tax Type | Rate |
|-----------------------|-------|
| County Tax | 0.458 |
| County Library Tax | 0.046 |
| County Health Tax | 0.027 |
| County Open Space Tax | 0.020 |
| District School Tax | 0.907 |
| Regional School Tax | 0.770 |
| Local Municipal Tax | 0.973 |



| Classification | No. Of Parcels | Land Value | Improvement Value | Total Value | Book Value Of Tangible Pers Prop | Exemption Amount | Net Taxable Value |
|------------------------|-------------------|---------------|----------------------|----------------|-------------------------------------|---------------------|----------------------|
| 1 Vacant Land | 185 | 9,210,500 | 0 | 9,210,500 | 0 | 0 | 9,210,500 |
| 2 Residential | 1,592 | 118,407,300 | 248,822,600 | 367,229,900 | 0 | 0 | 367,229,900 |
| 3A Farm (Regular) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3B Farm (Qualified) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4A Commercial | 100 | 16,068,300 | 26,485,200 | 42,553,500 | 0 | 0 | 42,553,500 |
| 4B Industrial | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4C Apartment | 3 | 11,469,200 | 17,508,500 | 28,977,700 | 0 | 0 | 28,977,700 |
| Class 4 Total | 103 | 27,537,500 | 43,993,700 | 71,531,200 | 0 | 0 | 71,531,200 |
| Ratable Total | 1,880 | 155,155,300 | 292,816,300 | 447,971,600 | 0 | 0 | 447,971,600 |
| 5A Class 1 Railroad | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5B Class 2 Railroad | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Railroad Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6A Telephone | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6B Petrol Refineries | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6C Miscellaneous | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Public Utilities Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15A Public School | 2 | 614,700 | 6,034,800 | 6,649,500 | 0 | 0 | 6,649,500 |
| 15B Other School | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15C Public Property | 133 | 12,600,800 | 5,492,900 | 18,093,700 | 0 | 0 | 18,093,700 |
| 15D Charitable | 13 | 3,847,500 | 8,910,500 | 12,758,000 | 0 | 0 | 12,758,000 |
| 15E Cemetery | 2 | 784,600 | 137,200 | 921,800 | 0 | 0 | 921,800 |
| 15F Miscellaneous | 33 | 1,611,600 | 5,847,700 | 7,459,300 | 0 | 0 | 7,459,300 |
| Exempt Total | 183 | 19,459,200 | 26,423,100 | 45,882,300 | 0 | 0 | 45,882,300 |

DEDUCTIONS

| Classification | No. of Deductions | Deduction Amount |
|------------------|----------------------|---------------------|
| Senior Citizen | 18 | 4,500 |
| Disabled Person | 3 | 750 |
| Surviving Spouse | 0 | 0 |
| Veteran | 83 | 20,750 |
| Widow of Veteran | 26 | 6,500 |

EXEMPTIONS

| Classification | No. Of Parcels | Exemption Amount |
|-----------------------|-------------------|---------------------|
| Fire Supress | 0 | 0 |
| Pollution Control | 0 | 0 |
| Fallout Shelter | 0 | 0 |
| Water/Sewage Facility | 0 | 0 |
| Home Improvement | 0 | 0 |
| Class 4 Abatement | 0 | 0 |
| Multi-Family Dwelling | 0 | 0 |
| UEZ Abatement | 0 | 0 |

EXEMPTIONS

| Classification | No. Of Parcels | Exemption Amount |
|--------------------------|-------------------|---------------------|
| Dwelling Abatement | 0 | 0 |
| Dwelling Exemption | 0 | 0 |
| New Dwell/Conv Abatement | 0 | 0 |
| New Dwell/Conv Exemption | 0 | 0 |
| Mul Dwell Exemption | 0 | 0 |
| Mul Dwell Abatement | 0 | 0 |
| Corn/Ind Exemption | 0 | 0 |
| Renewable Energy | 0 | 0 |

| | Assessed Valuations | Total Amount Of Taxes | Total Taxes Due County | Taxes Due Muni Open Space | Taxes Due Muni Library | Balance Due District |
|-------------------------------|---------------------|-----------------------|------------------------|---------------------------|------------------------|----------------------|
| 2021 Omitted Assessment | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2022 Omitted Assessment | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2023 Omitted Assessment | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2024 Omitted Assessment | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2025 Omitted Assessment | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2021 Rollback Assessment | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2022 Rollback Assessment | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2023 Rollback Assessment | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2024 Rollback Assessment | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2025 Rollback Assessment | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2024 Added Assessment | 70,425 | 2,181.77 | 354.23 | 0.00 | 0.00 | 1,827.54 |
| 2025 Added Assessment | 3,546,525 | 116,725.25 | 20,092.44 | 0.00 | 0.00 | 96,632.81 |
| 2024 Omitted/Added Assessment | 186,675 | 5,783.20 | 938.99 | 0.00 | 0.00 | 4,844.21 |
| ** Total ** | 3,903,625 | 124,690.22 | 21,385.66 | 0.00 | 0.00 | 103,304.56 |

I, _____ Assessor of Tuckerton do swear (or affirm) that the foregoing list contains the valuations made by me, to the best of my ability, of all the property liable to taxation in the taxing district in which I am the assessor and that I have valued the same, without favor or partiality, and have made such deductions only for debt and exemptions as are prescribed by law.

This is to certify that the above added and omitted lists are a true and complete record of the added and omitted taxes assessed for the year 2025 in the taxing district of Tuckerton in the county of Ocean County Board of Taxation

Assessor _____ Commissioner _____
 _____ Commissioner _____
 _____ Commissioner _____
 _____ Commissioner _____

Sworn and Subscribed Before Me This _____ Day of _____, 2025

County Tax Administrator _____

Commissioner _____

Tuckerton Borough 50 Largest Tax Payers in 2025

| Block | Lot | Qualifier | Owner Name | Property Location | Property Class | 2025 Net Tax Billed |
|-------|-------|-----------|------------------------------------|-------------------------|----------------|---------------------|
| 27 | 5 | | CAMMEBY'S BARTLETT LANDING LLC | GREAT BAY BLVD | 4C | 471,929.83 |
| 63 | 6.02 | | CAMMEBY'S MANGMT CO OF NJ | 500 E. MAIN ST | 4C | 311,601.35 |
| 63 | 8 | | HARBOR VIEW PLAZA ASSOCIATES LLC | 334 EAST MAIN STREET | 4C | 144,045.00 |
| 50 | 2.03 | | GLOBENET CABOS SUBMARINOS AMERICA | 376 EAST MAIN STREET | 4A | 141,653.85 |
| 49 | 26.02 | | TOJAGATO REALTY LLC | 161 EAST MAIN STREET | 4A | 103,171.43 |
| 40 | 1 | | H2 INVESTMENTS LLC | 910 SOUTH GREEN STREET | 4A | 73,837.47 |
| 91 | 22.01 | | LMO EQUITIES LLC | 463 SOUTH GREEN STREET | 4A | 54,359.38 |
| 46 | 7 | | TLCANDHOLDING LLC | 138 RAILROAD AVE | 4A | 40,089.32 |
| 72 | 1.1 | | WELLS FARGO BANK NA | 148 EAST MAIN STREET | 4A | 32,099.63 |
| 33 | 49 | | STROMBERG, DANIEL & GINA | 338 SOUTH GREEN STREET | 4A | 27,515.80 |
| 50 | 1 | | LFMJL HOSPITALITY GROUP LLC | 364 EAST MAIN STREET | 4A | 26,987.63 |
| 48 | 18 | | KONTOGIANNIS, KONSTANTIN | 117 E MAIN ST | 4A | 24,644.50 |
| 45 | 10 | | ADUCAT, WESLEY | 1220 SOUTH GREEN STREET | 2 | 23,002.39 |
| 26 | 8 | | SKINNERS MARINA ON TUCKERTON CREEK | 501 BARTLETT AVE. | 4A | 22,407.00 |
| 33 | 62 | | CEDAR COVE MARINA OF TUCKERTON LLC | 458 SOUTH GREEN STREET | 4A | 22,336.58 |
| 49 | 19.01 | | DOWNING, RICHARD | 227 EAST MAIN STREET | 4A | 21,513.92 |
| 33 | 1 | | WAWA INC | 20 EAST MAIN STREET | 4A | 21,174.62 |
| 116 | 52 | | PALMER, DAVID & LAURA S | 53 L.E.HARBOR BLVD. | 2 | 20,995.36 |
| 49 | 27 | | WASSERMAN, JULEE | 151 E. MAIN ST. | 4A | 19,682.95 |
| 44 | 9 | | MATHEOS, JAMES J & JUDY A | 52 PARKER ROAD | 2 | 19,468.48 |
| 113 | 2 | | HOLCOMBE, DEAN R & KATHLEEN M | 362 KINGFISHER RD. | 2 | 19,414.07 |
| 115 | 2 | | WALLER, ROBERT B JR & ARAUJO, J L | 162 FLAMINGO ROAD | 2 | 18,908.31 |
| 114 | 89 | | POMACO, FRANK & OLGA | 165 FLAMINGO ROAD | 2 | 18,869.90 |
| 44.01 | 12 | | HAYNAL, JOHN & DEBRA | 66 PARKER ROAD | 2 | 18,636.22 |
| 118 | 33 | | STEMPLE, BEVERLEE A & JESSE R | 1137 SOUTH GREEN STREET | 2 | 18,572.20 |
| 43 | 1 | | CROWN REAL ESTATE HOLDINGS INC | 1000 SOUTH GREEN STREET | 4A | 18,428.16 |
| 114 | 61 | | COLIU, PAVLO | 193 FLAMINGO ROAD | 2 | 18,291.17 |
| 114 | 4 | | MURTHA, JEFFREY & TARA | 250 HERON ROAD | 2 | 17,951.21 |
| 33 | 65 | | 464 SO. GREEN ST. CORP | 464 SOUTH GREEN STREET | 4A | 17,877.59 |
| 44 | 4 | | DALY, DENNIS & ELLEN | 57 PARKER ROAD | 2 | 17,688.73 |
| 36 | 21 | | WILSON, EDWARD J JR & JO ANN | 97 DOLPHIN ROAD | 2 | 17,410.24 |
| 13 | 1.03 | | DISBROW, HARRY JR & DIANE | 1 PHARO ST | 2 | 17,192.57 |
| 113 | 97 | | JANKOWSKI, ROSEMARIE | 267 HERON ROAD | 2 | 17,150.96 |
| 112 | 19 | | DUGULESCU, VASILE | 393 KINGFISHER ROAD | 2 | 17,140.69 |
| 38 | 14 | | NISEVIC FAMILY TRUST | 37 TARPON ROAD | 2 | 17,109.35 |
| 41 | 8 | | CROUTHAMEL, TODD E & KIRSTIN S | 32 PARKER ROAD | 2 | 17,016.52 |
| 111 | 59 | | HERBERT, VINCENT & BERNADETTE | 929 SOUTH GREEN STREET | 2 | 16,974.90 |
| 33 | 68 | | H & K LLC | 470 SOUTH GREEN STREET | 4A | 16,869.27 |
| 113 | 33 | | JONES, ANTHONY & BARBARA | 331 KINGFISHER RD. | 2 | 16,869.27 |
| 41 | 5 | | POLLINA, CHRISTOPHER & JAMIE | 29 PARKER ROAD | 2 | 16,840.46 |
| 112 | 6 | | TRIDENT INVESTORS LLC | 406 KINGFISHER ROAD | 2 | 16,779.64 |
| 116 | 42 | | LAURICELLA, VINCENT R & PATRICIA H | 63 L.E.HARBOR BLVD. | 2 | 16,768.66 |
| 112 | 47 | | HOUSSELL, RICHARD E & KAREN L | 365 KINGFISHER ROAD | 2 | 16,529.96 |
| 65 | 10 | | 260 EAST MAIN STREET LLC | 260 E MAIN ST | 4A | 16,494.75 |
| 44 | 2 | | DICKEL, WILLIAM & STACY | 59-60 PARKER ROAD | 2 | 16,478.75 |
| 53 | 6.01 | | HELLEIS, PATRICIA F | 41 FAIRWAY DRIVE | 2 | 16,401.66 |
| 48 | 20.01 | | TUCKERTON VOLUNTEER FIRE CO #1 | 111 N GREEN ST | 4A | 16,190.66 |
| 44 | 6 | | BLAKE, RYAN & LEROY S | 55 PARKER ROAD | 2 | 16,091.43 |
| 116 | 46 | | MORRIN, MICHAEL C/O MARY LOU BROWN | 59 L.E.HARBOR BLVD. | 2 | 16,059.42 |
| 116 | 21 | | KEEN, DENNIS M & CAROLYN WENDIE | 84 CURLEW ROAD | 2 | 16,033.81 |
| 38 | 36 | | ROBERTS, BRUCE & NAOMI | 16 ANGLERS ROAD | 2 | 15,966.27 |

MISCELLANEOUS REVENUE

| Revenue | Total |
|---|----------------|
| Water Utility Payments | \$1,244,939.04 |
| Sewer Utility Payments | \$1,996,839.05 |
| Excess Utility Payments | \$133,802.63 |
| Duplicate Tax Bill | \$265.00 |
| NSF Charge @ \$20.00 per returned check | \$100.00 |
| Third Party Lien Redemptions | \$311,295.32 |
| Special Assessments (Dredging) | \$99,776.87 |
| Cost Collected Prior to Sale | \$2,348.02 |
| Cost Collected At Tax Sale | \$2,367.78 |
| Tax Sale Premiums | \$158,200.00 |
| Special Charges | \$5,062.37 |
| | |
| | |
| | |
| | |

BOROUGH OF TUCKERTON
Collection Percentage Report

Tax Year Range: 2025/1 to 2025/4

Calculated As of: 12/31/25

Tax Levy

Net Taxes:

| | | |
|--------------------------|----------------------|--|
| Original: | 14,239,384.71 | |
| Preliminary Adjustments: | 644.39- | |
| Added: | 187,238.17 | |
| Omitted: | 0.00 | |
| Omit/Add: | 5,783.20 | |
| Rollback: | 0.00 | |
| Total Net Tax | 14,431,761.69 | |

| | | |
|---|-----------|----------------------|
| Original Deductions (Src, Vet, SSp, Dis, Wid) | 32,500.00 | |
| Total Gross Tax Levy | | 14,464,261.69 |

Collections

| | | |
|---|----------------------|--|
| Prior Year - Cash Receipts | 204,619.64 | |
| Current Year - Cash Receipts | 13,993,548.85 | |
| Original Deductions (Src, Vet, SSp, Dis, Wid) | 32,500.00 | |
| Deductions Allowed (051, 053, 055, 057, 059) | 0.00 | |
| Disallowed (052, 152, 054, 056, 156, 058, 158, 060) | 248.63- | |
| Transfer Overpayment (063) | 3,162.71- | |
| Total Collections | 14,227,257.15 | |

Adjustments to Collections

| | | |
|---|---------------------|--|
| NSF Reversals | 0.00 | |
| Refund By Res. (064) | 5,336.75 | |
| County Board Judgmt (070) | 2,192.37- | |
| State Tax Appeal (072) | 0.00 | |
| Total Adjustments to Collections | (3,144.38) | |

| | | |
|-----------------------------------|--|----------------------|
| Total Adjusted Collections | | 14,224,112.77 |
|-----------------------------------|--|----------------------|

*** Percentage of Collections: (Total Adjusted Collections/Total Tax Levy * 100) 98.34 % ***

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

2025 Tax Sale Statistics

| | | |
|--|------------------|--------------------|
| First Publication | (Mailed in Lieu) | March 25, 2025 |
| Second Publication | | April 1, 2025 |
| Third Publication | (Mailed in Lieu) | April 8, 2025 |
| Fourth Publication | | April 15, 2025 |
| Certificates Sold To Third Party Lienholders | | |
| Number of Certificates | | 30 |
| Water Charges collected at sale | | \$10,663.64 |
| Sewer Charges collected at sale | | \$14,116.39 |
| Taxes & Miscellaneous Charges | | \$11,369.43 |
| Cost of Sale & In Lieu Fees | | \$2,367.78 |
| Total Third Party Liens | | \$38,517.24 |
| Premium collected at Tax Sale | | \$158,200.00 |
| Certificates Sold To The Borough of Tuckerton | | |
| Number of Certificates | | 0 |
| Water Charges | | \$0.00 |
| Sewer Charges | | \$0.00 |
| Taxes | | \$0.00 |
| Cost of Sale & In Lieu Fees | | \$0.00 |
| Total Township Liens | | \$0.00 |
| <u>Grand Totals</u> | | |
| Certificates Sold | | 30 |
| Amount | | \$38,517.24 |

BOROUGH OF TUCKERTON
Totals Only Tax Account Status Report

Range: Block: First to Last Property Class Range: First to Last Include Zero Balances: Y
 Lot: Bill Year Range: 2025 to 2025 Include Prior Yr/Prd In Balance: N
 Qual: Bill Period Range: 1 to 4 Direct Withdraw Accounts Only: N
 As Of Date: 12/31/25 Assessed Value/SPTX Code Year: 2025
 Skip Exclude From Tax Sale Accounts: N

| | 1st Quarter | 2nd Quarter | 3rd Quarter | 4th Quarter | Total |
|--------------------------------|--------------|--------------|--------------|--------------|---------------|
| Original Billed | 3,410,996.89 | 3,410,987.43 | 3,708,680.75 | 3,708,719.64 | 14,239,384.71 |
| Added/Omitted | 34,165.66 | 34,165.49 | 0.00 | 124,690.22 | 193,021.37 |
| Other Billing | 3,577.96 | 2,537.45 | 4,741.80 | 351.03- | 10,506.18 |
| Balance Adjustments (Prin) | 1,793.02- | 2,960.68- | 8,571.32 | 23,823.59- | 20,005.97- |
| Payments (Prin) | 3,433,468.81 | 3,423,957.93 | 3,659,734.20 | 3,681,007.55 | 14,198,168.49 |
| 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) | 13,478.68 | 20,771.76 | 62,259.67 | 128,227.69 | 224,737.80 |
| Misc.Charge Adjustments (Prin) | 40.00 | 20.00 | 0.00 | 20.00 | 80.00 |
| Misc.Charge Payments (Prin) | 40.00 | 20.00 | 0.00 | 20.00 | 80.00 |
| Misc.Charge NSF (Prin) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total Balance (Prin + Pnlt) | 13,478.68 | 20,771.76 | 62,259.67 | 128,227.69 | 224,737.80 |
| Payments (Intr) | 8,127.14 | 7,796.68 | 10,718.56 | 4,736.10 | 31,378.48 |
| 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: 224,737.80
 Total Balance: 224,737.80

2025 DEDUCTIONS

| | | | |
|---------------------|-------------|------------------|----|
| Number of Accts: | 2068 | Senior Citizen | 18 |
| Land Value: | 174,614,500 | Disabled Person | 3 |
| Improvement Value: | 319,239,400 | Surviving Spouse | 0 |
| Limited Exemptions: | 0 | Veteran | 83 |
| Net Taxable Value: | 493,853,900 | Widow of Veteran | 26 |

NOTE: Balance includes Bill Year/Period Range Only.
 NOTE: Zero balance accounts ARE included on the total pages.

TAX YEAR 2025/1 - 2025/4

TAX LEVY

| | | |
|--|---------------|---------------|
| Original (Original Billed + Deduction Amounts) | 14,271,884.71 | |
| Added | 187,238.17 | |
| Omitted | 0.00 | |
| Omitted/Added | 5,783.20 | |
| Rollback | 0.00 | |
| Prelim Adjustments | | |
| 080 Adjust Prelim Tax | 644.39- | |
| 092 PRELIM PRP CLASS CHG | 0.00 | |
| 170 CBJ - PRELIM | 0.00 | |
| 171 STATE - PRELIM | 0.00 | |
| TOTAL LEVY | | 14,464,261.69 |

2025 DEDUCTIONS

| | | | |
|---|-----------------|-----------|---------------|
| Senior Citizen | (18) x 250.00 | 4,500.00 | |
| Disabled Person | (3) x 250.00 | 750.00 | |
| Surviving Spouse | (0) x 250.00 | 0.00 | |
| Veteran | (83) x 250.00 | 20,750.00 | |
| Widow of Veteran | (26) x 250.00 | 6,500.00 | |
| TOTAL DEDUCTION AMOUNTS 2025/1 - 2025/4 | | | (32,500.00) |
| TOTAL LEVY TO BE COLLECTED | | | 14,431,761.69 |

COLLECTIONS

| | | | |
|---|---------------|---------------|--|
| Prepaid from Prior Year (before 01/01/25) | | | |
| 001 Property Taxes | 204,619.64 | | |
| Total from Prior Year | | 204,619.64 | |
| Current Year (01/01/25 - 12/31/25) | | | |
| 001 Property Taxes | 13,933,524.88 | | |
| 002 Subsequent Taxes | 60,023.97 | | |
| 003 NSF Fee Paid | 80.00 | | |
| Total Current Year | | 13,993,628.85 | |
| Subsequent Year (after 12/31/25) | | | |
| Total Subsequent Year | | 0.00 | |
| TOTAL COLLECTIONS | | 14,198,248.49 | |

NSF REVERSALS

| | | | |
|---------------------|--|------|--|
| TOTAL NSF REVERSALS | | 0.00 | |
|---------------------|--|------|--|

TOTAL COLLECTIONS less NSF REVERSALS (14,198,248.49)

COLLECTOR ADJUSTMENTS

| | Debit | Credit | Net | Allow/Disallow |
|--------------------------|--------|------------|------------|----------------|
| 050 100% EXEMPT VETERAN | 0.00 | 13,816.57- | 13,816.57- | |
| 051 Src Allowed | 0.00 | 0.00 | 0.00 | 0 |
| 052 Src Disallowed | 248.63 | 0.00 | 248.63 | 1 |
| 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 Vet | 0.00 | 0.00 | 0.00 | 0 |
| 058 Ssp Disallowed Vet | 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 | 16,868.15- | 16,868.15- | |

BOROUGH OF TUCKERTON
Tax Account Status Audit Totals

| | | | | |
|-------------------------------|------------|-------------|------------|---|
| 062 Foreclosure | 0.00 | 0.00 | 0.00 | |
| 063 Transfer Overpayment | 108,783.77 | 105,621.06- | 3,162.71 | |
| 064 Refund Overpayment | 5,336.75 | 0.00 | 5,336.75 | |
| 069 Cancelled - Resolutn | 0.00 | 10.12- | 10.12- | |
| 070 County Board Judgmt | 0.00 | 2,192.37- | 2,192.37- | |
| 071 Miscellaneous | 0.00 | 0.00 | 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 | 3,730.84 | 0.00 | 3,730.84 | |
| 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 | |
| 081 NSF CHARGE | 0.00 | 0.00 | 0.00 | |
| 082 Abatement | 29,046.52 | 0.00 | 29,046.52 | |
| 083 Lien-Est Misc Charge | 0.00 | 0.00 | 0.00 | |
| 084 SUBSEQUENT LIEN REDM | 0.00 | 0.00 | 0.00 | |
| 085 WATER/SEWER MISC | 0.00 | 0.00 | 0.00 | |
| 086 TAX BALANCE ADJ | 3,217.67 | 14,879.83- | 11,662.16- | |
| 090 CONSOLIDATED BLQ ADJ | 0.00 | 0.00 | 0.00 | |
| 091 PROP CLASS CHANGE | 0.00 | 5,866.48- | 5,866.48- | |
| 152 Src Disallowed PD5 | 0.00 | 0.00 | 0.00 | 0 |
| 156 Dis Disallowed PD5 | 0.00 | 0.00 | 0.00 | 0 |
| 158 Ssp Disallowed PD5 | 0.00 | 0.00 | 0.00 | 0 |
| 61 Lien Transf Misc | 0.00 | 0.00 | 0.00 | |
| 84 DISCHARGED LIEN | 0.00 | 0.00 | 0.00 | |
| 85 PROP MAINT. LIEN | 0.00 | 0.00 | 0.00 | |
| HR Homestead Rebate | 0.00 | 0.00 | 0.00 | |
| PPT PAYMENT PLAN TAX | 0.00 | 0.00 | 0.00 | |
| RCF RETURNED CHECK FEE | 80.00 | 0.00 | 80.00 | |
| UTL TRANS OVRPMT TO WS | 35.00 | 0.00 | 35.00 | |
| ZZZ CONVERSION | 0.00 | 0.00 | 0.00 | |
| | 150,479.18 | 159,254.58- | 8,775.40- | 1 |
| TOTAL ADJUSTMENTS | | | 8,775.40- | |
| BALANCE 2025/1 - 2025/4 | | | | |
| Credit Balances | | | 46.47- | |
| Debit Balances | | | 224,784.27 | |
| TOTAL BALANCE 2025/1 - 2025/4 | | | 224,737.80 | |

BOROUGH OF TUCKERTON
Tax Account Status Audit Totals

| | <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> |

TAX YEAR 2024/1 - 2024/4

TAX LEVY

| | | |
|--|---------------|---------------|
| Original (Original Billed + Deduction Amounts) | 13,665,538.82 | |
| Added | 163,354.17 | |
| Omitted | 0.00 | |
| Omitted/Added | 594.03 | |
| Rollback | 0.00 | |
| Prelim Adjustments | | |
| 080 Adjust Prelim Tax | 47,305.08- | |
| 092 PRELIM PRP CLASS CHG | 0.00 | |
| 170 CBJ - PRELIM | 0.00 | |
| 171 STATE - PRELIM | 0.00 | |
| TOTAL LEVY | | 13,782,181.94 |

2024 DEDUCTIONS

| | | |
|---|-----------|---------------|
| Senior Citizen (20) x 250.00 | 5,000.00 | |
| Disabled Person (4) x 250.00 | 1,000.00 | |
| Surviving Spouse (0) x 250.00 | 0.00 | |
| Veteran (85) x 250.00 | 21,250.00 | |
| Widow of Veteran (25) x 250.00 | 6,250.00 | |
| TOTAL DEDUCTION AMOUNTS 2024/1 - 2024/4 | | (33,500.00) |
| TOTAL LEVY TO BE COLLECTED | | 13,748,681.94 |

COLLECTIONS

| | | |
|---|---------------|---------------|
| Prepaid from Prior Year (before 01/01/24) | | |
| 001 Property Taxes | 188,563.47 | |
| Total from Prior Year | | 188,563.47 |
| Current Year (01/01/24 - 12/31/24) | | |
| 001 Property Taxes | 13,266,214.91 | |
| 002 Subsequent Taxes | 77,231.26 | |
| 003 NSF Fee Paid | 60.00 | |
| Total Current Year | | 13,343,506.17 |
| Subsequent Year (after 12/31/24) | | |
| 001 Property Taxes | 180,437.71 | |
| 005 6% Penalty | 4,549.68 | |
| 901 Tax Sale - Tax | 10,445.48 | |
| Total Subsequent Year | | 195,432.87 |
| TOTAL COLLECTIONS | | 13,727,502.51 |

NSF REVERSALS

| | | |
|---------------------|--|------|
| TOTAL NSF REVERSALS | | 0.00 |
|---------------------|--|------|

TOTAL COLLECTIONS less NSF REVERSALS (13,727,502.51)

COLLECTOR ADJUSTMENTS

| | Debit | Credit | Net | Allow/Disallow |
|-------------------------|----------|-----------|-----------|----------------|
| 050 100% EXEMPT VETERAN | 0.00 | 8,664.54- | 8,664.54- | |
| 051 Src Allowed | 0.00 | 250.00- | 250.00- | 1 |
| 052 Src Disallowed | 1,000.00 | 0.00 | 1,000.00 | 4 |
| 053 Vet Allowed | 0.00 | 750.00- | 750.00- | 3 |
| 054 Vet Disallowed | 0.00 | 0.00 | 0.00 | 0 |
| 055 Dis Allowed | 0.00 | 0.00 | 0.00 | 0 |
| 056 Dis Disallowed | 250.00 | 0.00 | 250.00 | 1 |
| 057 Ssp Allowed Vet | 0.00 | 0.00 | 0.00 | 0 |
| 058 Ssp Disallowed Vet | 0.00 | 0.00 | 0.00 | 0 |

BOROUGH OF TUCKERTON
Tax Account Status Audit Totals

| | | | | | |
|-------------------------------|----------------------|-------------------|--------------------|-------------------|-----------|
| 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 | 22,002.02- | 22,002.02- | |
| 062 | Foreclosure | 0.00 | 0.00 | 0.00 | |
| 063 | Transfer Overpayment | 65,121.76 | 104,257.57- | 39,135.81- | |
| 064 | Refund Overpayment | 6,917.52 | 0.00 | 6,917.52 | |
| 069 | Cancelled - Resolutn | 0.00 | 5,178.44- | 5,178.44- | |
| 070 | County Board Judgmt | 15,669.68 | 0.00 | 15,669.68 | |
| 071 | Miscellaneous | 0.00 | 0.00 | 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 | 4,549.68 | 0.00 | 4,549.68 | |
| 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 | |
| 081 | NSF CHARGE | 20.00 | 0.00 | 20.00 | |
| 082 | Abatement | 20,281.37 | 0.00 | 20,281.37 | |
| 083 | Lien-Est Misc Charge | 0.00 | 0.00 | 0.00 | |
| 084 | SUBSEQUENT LIEN REDM | 0.00 | 0.00 | 0.00 | |
| 085 | WATER/SEWER MISC | 0.00 | 0.00 | 0.00 | |
| 086 | TAX BALANCE ADJ | 5,040.11 | 0.04- | 5,040.07 | |
| 090 | CONSOLIDATED BLQ ADJ | 1,515.42 | 1,515.42- | 0.00 | |
| 091 | PROP CLASS CHANGE | 0.00 | 0.00 | 0.00 | |
| 152 | Src Disallowed PDS | 1,250.00 | 500.00- | 750.00 | 4 |
| 156 | Dis Disallowed PDS | 0.00 | 0.00 | 0.00 | 0 |
| 158 | Ssp Disallowed PDS | 0.00 | 0.00 | 0.00 | 0 |
| 61 | Lien Transf Misc | 0.00 | 0.00 | 0.00 | |
| 84 | DISCHARGED LIEN | 0.00 | 0.00 | 0.00 | |
| 85 | PROP MAINT. LIEN | 0.00 | 0.00 | 0.00 | |
| HR | Homestead Rebate | 0.00 | 0.00 | 0.00 | |
| PPT | PAYMENT PLAN TAX | 0.00 | 966.54- | 966.54- | |
| RCF | RETURNED CHECK FEE | 40.00 | 0.00 | 40.00 | |
| UTL | TRANS OVRPMT TO WS | 628.76 | 0.00 | 628.76 | |
| ZZZ | CONVERSION | 0.00 | 0.00 | 0.00 | |
| | | <u>122,284.30</u> | <u>144,084.57-</u> | <u>21,800.27-</u> | <u>13</u> |
| TOTAL ADJUSTMENTS | | | | <u>21,800.27-</u> | |
| BALANCE 2024/1 - 2024/4 | | | | | |
| Credit Balances | | | | 620.84- | |
| Debit Balances | | | | <u>0.00</u> | |
| TOTAL BALANCE 2024/1 - 2024/4 | | | | <u>620.84-</u> | |

BOROUGH OF TUCKERTON
Tax Account Status Audit Totals

| | <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> |

BOROUGH OF TUCKERTON
Totals Only Lien Account Status Report

Range: Block: First to Last Include Lien Type: Municipal: Y Outside: N Assign Full: N Assign < Cert: N
 Lot: Include Lien Status: Open: Y Redeemed: Y Foreclosed: Y Canceled: Y
 Qual: Sale Dates: First to 12/31/25 Include Fees: Y
 Status Dates: 01/01/25 to 12/31/25 Include Costs: Y
 Transaction Dates: 01/01/25 to 12/31/25

Include Charge Type: Tax: Y Water: Y Sewer: Y Excess Bills: Y Other: Y
 Sp. Assmnt: Y Misc: Y Board Up: Y Demolition: Y

* Liens assigned during report period will have an ending balance of zero.
 Transactions after the assignment date are not included on the report.

| Lien Type | Count | Prev Bal | Certificate Transfers Other Fee | Assignment Payments | | Mun Adj Assign Fee | Redemption Payments | | Municipal Bal |
|-------------|-------|------------|---------------------------------------|---------------------|----------|-----------------------|---------------------|----------|---------------|
| | | | | Principal | Interest | | Principal | Interest | |
| | | Rec Fee | | Assign | Pay Fees | | Foreclose | Fee | |
| Tax | 20 | 331,069.18 | 0.00 | | | 0.00 | | | 347,937.33 |
| | | | 16,868.15 | 0.00 | 0.00 | | 0.00 | 0.00 | |
| | | 0.00 | 0.00 | | 0.00 | 0.00 | | 0.00 | |
| Water | 1 | 4,296.42 | 0.00 | | | 0.00 | | | 4,695.55 |
| | | | 399.13 | 0.00 | 0.00 | | 0.00 | 0.00 | |
| | | 0.00 | 0.00 | | 0.00 | 0.00 | | 0.00 | |
| Sewer | 1 | 7,120.07 | 0.00 | | | 0.00 | | | 7,765.58 |
| | | | 645.51 | 0.00 | 0.00 | | 0.00 | 0.00 | |
| | | 0.00 | 0.00 | | 0.00 | 0.00 | | 0.00 | |
| Misc | 2 | 3,505.00 | 0.00 | | | 0.00 | | | 4,440.00 |
| | | | 935.00 | 0.00 | 0.00 | | 0.00 | 0.00 | |
| | | 0.00 | 0.00 | | 0.00 | 0.00 | | 0.00 | |
| Board Up | 1 | 9,024.76 | 0.00 | | | 0.00 | | | 9,024.76 |
| | | | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | |
| | | 0.00 | 0.00 | | 0.00 | 0.00 | | 0.00 | |
| Cost | 20 | 527.37 | 0.00 | | | 0.00 | | | 527.37 |
| | | | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | |
| | | 0.00 | 0.00 | | 0.00 | 0.00 | | 0.00 | |
| Lien Totals | 45 | 355,542.80 | 0.00 | | | 0.00 | | | 374,390.59 |
| | | | 18,847.79 | 0.00 | 0.00 | | 0.00 | 0.00 | |
| | | 0.00 | 0.00 | | 0.00 | 0.00 | | 0.00 | |

Total Certs: 20

| | | | | | |
|----------------------|------|--------------------------|------|-----------------------------|------|
| Total Install Accts: | 0 | Loan Principal Payments: | 0.00 | Loan Principal Balance: | 0.00 |
| Loan Prev Balance: | 0.00 | Loan Interest Payments: | 0.00 | Installment Interest Due: | 0.00 |
| New Loan Amounts: | 0.00 | Loan Adjustments: | 0.00 | Loan Prin + Instl Intr Due: | 0.00 |

| | | | | | |
|--------------------------------|------|--------------------------|------|-----------------------------|------|
| Total Municipal Install Accts: | 0 | Loan Principal Payments: | 0.00 | Loan Principal Balance: | 0.00 |
| Loan Prev Balance: | 0.00 | Loan Interest Payments: | 0.00 | Installment Interest Due: | 0.00 |
| New Loan Amounts: | 0.00 | Loan Adjustments: | 0.00 | Loan Prin + Instl Intr Due: | 0.00 |

SALE DATE: First to 12/31/2025

BALANCE AS OF 12/31/24 355,542.80

TAX SALE

| | | |
|----------------|-------------|------|
| Tax | 0.00 | |
| Water | 0.00 | |
| Sewer | 0.00 | |
| Misc | 0.00 | |
| Board Up | 0.00 | |
| Cost | 0.00 | |
| Interest | 0.00 | |
| TOTAL TAX SALE | <u>0.00</u> | 0.00 |

RECORDING FEE 0.00

OTHER FEE 0.00

FORECLOSURE FEE 0.00

TRANSFERS TO LIEN

| | | |
|-------------------------|------------------|-----------|
| Tax | 16,868.15 | |
| Water | 399.13 | |
| Sewer | 645.51 | |
| Misc | 935.00 | |
| Board Up | 0.00 | |
| TOTAL TRANSFERS TO LIEN | <u>18,847.79</u> | 18,847.79 |

ASSIGNMENT PAYMENTS (Principal & Interest)

| | | |
|---------------------------|-------------|------|
| Tax | 0.00 | |
| Water | 0.00 | |
| Sewer | 0.00 | |
| Misc | 0.00 | |
| Board Up | 0.00 | |
| Cost | 0.00 | |
| TOTAL ASSIGNMENT PAYMENTS | <u>0.00</u> | 0.00 |

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

| | | |
|--|-------------|------|
| Tax | 0.00 | |
| Water | 0.00 | |
| Sewer | 0.00 | |
| Misc | 0.00 | |
| Board Up | 0.00 | |
| Cost | 0.00 | |
| TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS | <u>0.00</u> | 0.00 |

FEES PRIOR TO ASSIGNMENT 0.00

ASSIGNMENT FEES 0.00

INSTALLMENT PLANS 0.00

COLLECTIONS (Lien Redemption)

| | | |
|-------|------|--|
| Tax | 0.00 | |
| Water | 0.00 | |
| Sewer | 0.00 | |

BOROUGH OF TUCKERTON
Lien Account Status Audit Totals

| | | | |
|---------------------------------------|-------|------------|------------|
| Misc | 0.00 | | |
| Board Up | 0.00 | | |
| Cost | 0.00 | | |
| TOTAL COLLECTIONS | 0.00 | | (0.00) |
| NSF REVERSALS (Lien Redemption) | | | |
| Tax | 0.00 | | |
| Water | 0.00 | | |
| Sewer | 0.00 | | |
| Misc | 0.00 | | |
| Board Up | 0.00 | | |
| Cost | 0.00 | | |
| TOTAL NSF REVERSALS (Lien Redemption) | 0.00 | | 0.00 |
| COLLECTOR ADJUSTMENTS | | | |
| | Debit | Credit | Net |
| TOTAL ADJUSTMENTS | 0.00 | 0.00 | 0.00 |
| MUNICIPAL LIEN BALANCE AS OF 12/31/25 | | | |
| Tax | | 347,937.33 | |
| Water | | 4,695.55 | |
| Sewer | | 7,765.58 | |
| Misc | | 4,440.00 | |
| Board Up | | 9,024.76 | |
| Cost | | 527.37 | |
| Installment Principal | | 0.00 | |
| TOTAL MUNICIPAL LIEN BALANCE | | 374,390.59 | 374,390.59 |
| TOTAL PREMIUM | | | |
| | | | 0.00 |

BOROUGH OF TUCKERTON
Lien Account Status Audit Totals

| | <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> |