

TOWNSHIP OF EWING

COUNTY OF MERCER

CURRENT FUND

SCHEDULE OF TAXES RECEIVABLE AND ANALYSIS OF PROPERTY TAX LEVY

FISCAL YEAR ENDED JUNE 30, 2001

Year	Balance June 30, 2000	FY2001 Levy and Added Taxes Adjustment to Levies	FY 2001 Collections	Due From State of N.J. Senior Citizens And Veterans	Cancelled	Transferred to Tax Title Liens	Balance June 30, 2001
FY 1996	\$ 2,723.58	\$	\$ 2,723.58	\$	\$	\$ 0.00	\$ 0.00
FY 1997	8,359.03		8,359.03			0.00	0.00
FY 1998	11,697.20		10,955.61		741.59	0.00	0.00
FY 1999	28,953.31		16,080.21		200.00	2,711.26	9,961.84
FY 2000	1,756,360.40		1,590,506.08		31,506.28	76,141.01	58,207.03
FY 2001		53,980,665.59	51,441,544.26	421,492.60	188,488.79	20,045.26	1,909,094.68
	<u>\$ 1,808,093.52</u>	<u>\$ 53,980,665.59</u>	<u>\$ 53,070,168.77</u>	<u>\$ 421,492.60</u>	<u>\$ 220,936.66</u>	<u>\$ 98,897.53</u>	<u>\$ 1,977,263.55</u>

Analysis of FY 2001 Property Tax Levy

Tax Yield

General Purpose	\$ 53,419,427.51
Added Taxes (N.J.S.A. 54:4-63.1 et seq.)	<u>561,238.08</u>
	\$ <u>53,980,665.59</u>

Tax Levy

Local School District Tax and County Taxes	\$ 45,972,247.41
County Added Taxes	<u>117,319.33</u>
	46,089,566.74
Local Purpose	<u>7,891,098.85</u>
	\$ <u>53,980,665.59</u>