



CARMEN DI GIORGIO

TAX COLLECTOR

cdgiorgio@vinelandcity.org

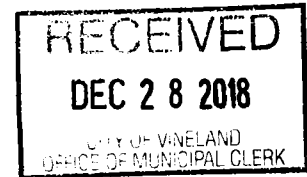
640 E. WOOD STREET - P.O. BOX 1508

VINELAND, NEW JERSEY 08362-1508

Telephone: (856) 794-4050 Fax: (856) 405-4613

December 27, 2018

HON. ANTHONY FANUCCI,
MEMBERS OF CITY COUNCIL
VINELAND, NEW JERSEY 08360



Ladies and Gentlemen:

I submit below in detail, a record of cash receipts of the Tax Department for the month of **November 2018**:

| | | |
|--|---------|----------------------|
| Taxes - Current Year | CY 2018 | 15,922,695.98 |
| | CY 2017 | 843.97 |
| | CY 2016 | 487.25 |
| | CY 2015 | 0.00 |
| | CY 2014 | 0.00 |
| | CY 2013 | 0.00 |
| | CY 2012 | 2,020.60 |
| Prepaid Taxes | | 112,045.96 |
| Overpayment Account CY 2018 | | 6,677.59 |
| Overpayment Account CY 2019 | | 92.56 |
| NET TAX COLLECTIONS | | 16,044,863.91 |
| Interest and Cost | | 28,193.48 |
| Tax Liens Redeemed | | 1,544.38 |
| Miscellaneous Revenue (Pilot Program) | | 107,654.38 |
| Miscellaneous Revenue (Pilot Program Interest) | | 13.49 |
| Surcharge | | 0.00 |
| NSF Check Fee | | 25.00 |
| Duplicate Tax Bills | | 640.00 |
| Duplicate Redemption Certificate | | 105.00 |
| Tax Search Fees | | 82.00 |
| Deductions - State Audit | | 0.00 |
| TOTAL ACCOUNT RECEIPTS | | 16,183,121.64 |
| Water and Sewer Main Assessments Collected | | 0.00 |
| Interest on Water and Sewer Main Assessments | | 0.00 |
| Curb and Gutter Assessments | | 4,834.60 |
| Interest on Curb and Gutter Assessments | | 112.40 |
| (GTL) Assessment Trust Liens | | 0.00 |
| Interest on (GTL) Assessment Trust Liens | | 0.00 |
| TOTAL COLLECTIONS | | 16,188,068.64 |

Respectfully submitted,

Carmen DiGiorgio
Tax Collector

CDG/lm