

December 22, 2016

HON. RUBEN BERMUDEZ, 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 2016**:

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Taxes - Current Year	CY 2016		18,728,200.86
	CY 2015		3,559.09
	CY 2014		0.00
•	CY 2013		154.18
	CY 2012		112.96
	10/11		0.00
•	09/10		0.00
	08/09		0.00
Prepaid Taxes			83,667.23
Overpayment Account CY 2016			0.00
NET TAX COLLECTIONS			18,815,694.32
Interest and Cost			34,907.73
Tax Liens Redeemed			1,254.77
Miscellaneous Revenue (Pilot Program)			32,036.64
Miscellaneous Revenue (Pilot Program Interest)			2.03
Tax Search Fees			160.00
Duplicate Tax Bills			895.00
Duplicate Redemption Certificate			60.00
Surcharge			0.00
TOTAL ACCOUNT RECEIPTS			18,885,010.49
Water and Sewer Main Assessments Collected			0.00
Interest on Water and Sewer Main Assessments			0.00
Curb and Gutter Assessments			344.59
Interest on Curb and Gutter Assessments			3.60
(GTL) Assessment Trust Liens		" . 	0.00
Interest on (GTL) Assessment Trust Liens			0.00
Deductions - State Audit			0.00
TOTAL COLLECTIONS			18,885,358.68

Respectfully submitted/

Carmen-DiGiorgio Tax Collector

CDG/lm