



CARMEN DI GIORGIO

TAX COLLECTOR

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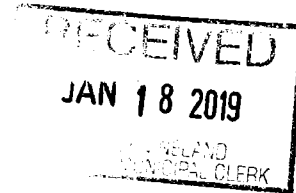
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January 17, 2019

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 **December 2018**:

Taxes - Current Year	CY 2018	1,270,026.96
	CY 2017	(99,847.91)
	CY 2016	19.55
	CY 2015	0.00
	CY 2014	0.00
	CY 2013	0.00
	CY 2012	0.00
Prepaid Taxes		408,729.14
Overpayment Account CY 2019		297.53
Overpayment Account CY 2018		13,406.19
Overpayment Account CY 2017		99,890.04
NET TAX COLLECTIONS		1,692,521.50
Interest and Cost		44,516.80
Tax Liens Redeemed		4,310.58
Miscellaneous Revenue (Pilot Program)		869.45
Miscellaneous Revenue (Pilot Program Interest)		0.00
Surcharge		0.00
NSF Check Fee		0.00
Duplicate Tax Bills		150.00
Duplicate Redemption Certificate		240.00
Tax Search Fees		30.00
Deductions - State Audit		500.00
TOTAL ACCOUNT RECEIPTS		1,743,138.33
Water and Sewer Main Assessments Collected		15,488.89
Interest on Water and Sewer Main Assessments		0.00
Curb and Gutter Assessments		12,398.29
Interest on Curb and Gutter Assessments		360.89
(GTL) Assessment Trust Liens		0.00
Interest on (GTL) Assessment Trust Liens		0.00
TOTAL COLLECTIONS		1,771,386.40

Respectfully submitted,

Carmen DiGiorgio
Tax Collector