



CARMEN DI GIORGIO

TAX COLLECTOR

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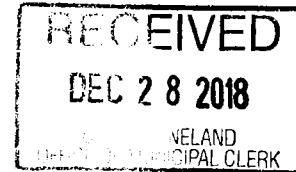
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November 29, 2018

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 **October 2018**:

Taxes - Current Year	CY 2018	9,115,898.87
	CY 2017	278,256.06
	CY 2016	0.00
	CY 2015	0.00
	CY 2014	0.00
	CY 2013	0.00
	CY 2012	0.00
Prepaid Taxes		78,705.42
Overpayment Account CY 2018		26,660.55
Overpayment Account CY 2017		250.00
NET TAX COLLECTIONS		9,499,770.90
Interest and Cost		70,903.86
Tax Liens Redeemed		7,514.01
Miscellaneous Revenue (Pilot Program)		94,856.63
Miscellaneous Revenue (Pilot Program Interest)		0.00
Surcharge		3,699.63
NSF Check Fee		50.00
Duplicate Tax Bills		530.00
Duplicate Redemption Certificate		255.00
Tax Search Fees		80.00
Deductions - State Audit		0.00
TOTAL ACCOUNT RECEIPTS		9,677,660.03
Water and Sewer Main Assessments Collected		0.00
Interest on Water and Sewer Main Assessments		0.00
Curb and Gutter Assessments		26,392.12
Interest on Curb and Gutter Assessments		3,423.89
(GTL) Assessment Trust Liens		0.00
Interest on (GTL) Assessment Trust Liens		0.00
TOTAL COLLECTIONS		9,707,476.04

Respectfully submitted,

Carmen DiGiorgio
Tax Collector

CDG/lm