



CARMEN DI GIORGIO

TAX COLLECTOR

cdgiorgio@vinelandcity.org

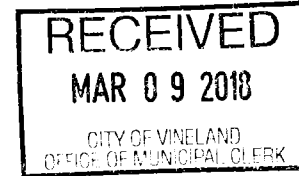
640 E. WOOD STREET - P.O. BOX 1508

VINELAND, NEW JERSEY 08362-1508

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

March 7, 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 **January 2018**:

Taxes - Current Year	CY 2018	7,266,823.64
	CY 2017	331,782.15
	CY 2016	(90.84)
	CY 2015	0.00
	CY 2014	0.00
	CY 2013	0.00
	CY 2012	0.00
Prepaid Taxes		0.00
Overpayment Account CY 2018		0.00
Overpayment Account CY 2017		0.00
NET TAX COLLECTIONS		7,598,514.95
Interest and Cost		15,509.04
Tax Liens Redeemed		9,548.59
Miscellaneous Revenue (Pilot Program)		149,192.95
Miscellaneous Revenue (Pilot Program Interest)		1.58
Surcharge		5,522.16
Duplicate Tax Bills		425.00
Duplicate Redemption Certificate		240.00
Tax Search Fees		150.00
Deductions - State Audit		0.00
TOTAL ACCOUNT RECEIPTS		7,779,104.27
Water and Sewer Main Assessments Collected		1,529.87
Interest on Water and Sewer Main Assessments		93.84
Curb and Gutter Assessments		1,405.36
Interest on Curb and Gutter Assessments		30.20
(GTL) Assessment Trust Liens		0.00
Interest on (GTL) Assessment Trust Liens		0.00
TOTAL COLLECTIONS		7,782,163.54

Respectfully submitted,


Carmen DiGiorgio
Tax Collector

CDG/lm



CARMEN DI GIORGIO

TAX COLLECTOR

cdgiorgio@vinelandcity.org

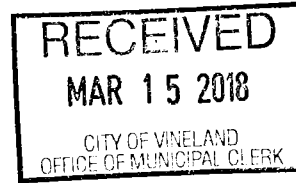
640 E. WOOD STREET - P.O. BOX 1508

VINELAND, NEW JERSEY 08362-1508

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

March 15, 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 **February 2018**:

Taxes - Current Year	CY 2018	15,164,982.54
	CY 2017	172,253.33
	CY 2016	65.07
	CY 2015	0.00
	CY 2014	0.00
	CY 2013	0.00
	CY 2012	0.00
Prepaid Taxes		0.00
Overpayment Account CY 2018		2,451.08
Overpayment Account CY 2017		1,064.42
NET TAX COLLECTIONS		15,340,816.44
Interest and Cost		17,809.10
Tax Liens Redeemed		6,268.14
Miscellaneous Revenue (Pilot Program)		44,413.18
Miscellaneous Revenue (Pilot Program Interest)		2.89
Surcharge		0.00
Duplicate Tax Bills		545.00
Duplicate Redemption Certificate		250.00
Tax Search Fees		130.00
Deductions - State Audit		0.00
TOTAL ACCOUNT RECEIPTS		15,410,234.75
Water and Sewer Main Assessments Collected		330.50
Interest on Water and Sewer Main Assessments		6.78
Curb and Gutter Assessments		3,520.06
Interest on Curb and Gutter Assessments		125.44
(GTL) Assessment Trust Liens		0.00
Interest on (GTL) Assessment Trust Liens		0.00
TOTAL COLLECTIONS		15,414,217.53

Respectfully submitted,


Carmen DiGiorgio
Tax Collector

CDG/lm