



CARMEN DI GIORGIO

TAX COLLECTOR

cdgiorgio@vinelandcity.org

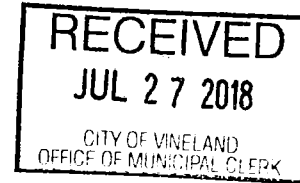
640 E. WOOD STREET - P.O. BOX 1508

VINELAND, NEW JERSEY 08362-1508

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

July 26, 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 **April 2018**:

Taxes - Current Year	CY 2018	5,926,937.78
	CY 2017	148,434.13
	CY 2016	1,024.46
	CY 2015	0.00
	CY 2014	0.00
	CY 2013	0.00
	CY 2012	0.00
Prepaid Taxes		0.00
Overpayment Account CY 2018		8,924.99
Overpayment Account CY 2017		1,388.87
NET TAX COLLECTIONS		6,086,710.23
Interest and Cost		25,026.42
Tax Liens Redeemed		2,140.22
Miscellaneous Revenue (Pilot Program)		135,209.14
Miscellaneous Revenue (Pilot Program Interest)		0.00
Surcharge		2,695.05
NSF Check Fee		75.00
Duplicate Tax Bills		510.00
Duplicate Redemption Certificate		255.00
Tax Search Fees		100.00
Deductions - State Audit		0.00
TOTAL ACCOUNT RECEIPTS		6,252,721.06
Water and Sewer Main Assessments Collected		719.68
Interest on Water and Sewer Main Assessments		84.68
Curb and Gutter Assessments		7,349.49
Interest on Curb and Gutter Assessments		311.24
(GTL) Assessment Trust Liens		0.00
Interest on (GTL) Assessment Trust Liens		0.00
TOTAL COLLECTIONS		6,261,186.15

Respectfully submitted,


Carmen DiGiorgio
Tax Collector

CDG/lm



CARMEN DI GIORGIO

TAX COLLECTOR

cdgiorgio@vinelandcity.org

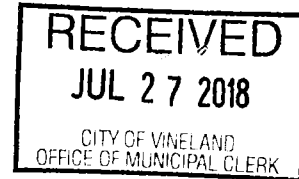
640 E. WOOD STREET - P.O. BOX 1508

VINELAND, NEW JERSEY 08362-1508

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

July 23, 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 **May 2018**:

Taxes - Current Year	CY 2018	15,923,462.35
	CY 2017	107,628.46
	CY 2016	465.50
	CY 2015	0.00
	CY 2014	0.00
	CY 2013	0.00
	CY 2012	0.00
Prepaid Taxes		0.00
Overpayment Account CY 2018		3,497.92
Overpayment Account CY 2017		0.00
NET TAX COLLECTIONS		16,035,054.23
Interest and Cost		24,461.60
Tax Liens Redeemed		0.00
Miscellaneous Revenue (Pilot Program)		47,158.87
Miscellaneous Revenue (Pilot Program Interest)		237.44
Surcharge		730.00
NSF Check Fee		25.00
Duplicate Tax Bills		390.00
Duplicate Redemption Certificate		180.00
Tax Search Fees		150.00
Deductions - State Audit		3,250.00
TOTAL ACCOUNT RECEIPTS		16,111,637.14
Water and Sewer Main Assessments Collected		0.00
Interest on Water and Sewer Main Assessments		0.00
Curb and Gutter Assessments		12,906.07
Interest on Curb and Gutter Assessments		788.84
(GTL) Assessment Trust Liens		0.00
Interest on (GTL) Assessment Trust Liens		0.00
TOTAL COLLECTIONS		16,125,332.05

Respectfully submitted,

Carmen DiGiorgio
Tax Collector

CDG/lm



CARMEN DI GIORGIO

TAX COLLECTOR

cdgiorgio@vinelandcity.org

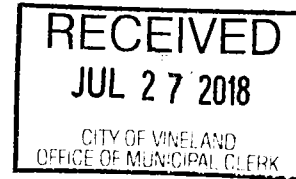
640 E. WOOD STREET - P.O. BOX 1508

VINELAND, NEW JERSEY 08362-1508

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

July 23, 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 **June 2018**:

Taxes - Current Year	CY 2018	759,997.12
	CY 2017	135,723.58
	CY 2016	465.16
	CY 2015	0.00
	CY 2014	0.00
	CY 2013	0.00
	CY 2012	0.00
Prepaid Taxes		0.00
Overpayment Account CY 2018		6,903.51
Overpayment Account CY 2017		0.00
NET TAX COLLECTIONS		903,089.37
Interest and Cost		34,906.21
Tax Liens Redeemed		3,972.13
Miscellaneous Revenue (Pilot Program)		3,916.50
Miscellaneous Revenue (Pilot Program Interest)		68.85
Surcharge		1,363.08
NSF Check Fee		100.00
Duplicate Tax Bills		50.00
Duplicate Redemption Certificate		150.00
Tax Search Fees		54.00
Deductions - State Audit		1,000.00
TOTAL ACCOUNT RECEIPTS		948,670.14
Water and Sewer Main Assessments Collected		0.00
Interest on Water and Sewer Main Assessments		0.00
Curb and Gutter Assessments		8,164.32
Interest on Curb and Gutter Assessments		201.32
(GTL) Assessment Trust Liens		0.00
Interest on (GTL) Assessment Trust Liens		0.00
TOTAL COLLECTIONS		957,035.78

Respectfully submitted,

Carmen DiGiorgio
Tax Collector

CDG/lm