



CARMEN DI GIORGIO  
TAX COLLECTOR

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640 E. WOOD STREET - P.O. BOX 1508  
VINELAND, NEW JERSEY 08362-1508  
Telephone: (856) 794-4050 Fax: (856) 405-4613

April 15, 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 **March 2019**:

Taxes - Current Year	CY 2019	1,371,742.42
	CY 2018	447,497.35
	CY 2017	3,058.94
	CY 2016	1,463.71
	CY 2015	0.00
	CY 2014	0.00
	CY 2013	0.00
	CY 2012	0.00
Prepaid Taxes		0.00
Overpayment Account CY 2019		0.00
Overpayment Account CY 2018		0.00
<b>NET TAX COLLECTIONS</b>		<b>1,823,762.42</b>
Interest and Cost		62,344.49
Tax Liens Redeemed		62,435.87
Miscellaneous Revenue (Pilot Program)		3,781.79
Miscellaneous Revenue (Pilot Program Interest)		22.74
Surcharge		3,843.39
NSF Check Fee		175.00
Duplicate Tax Bills		90.00
Duplicate Redemption Certificate		150.00
Tax Search Fees		98.00
Deductions - State Audit		0.00
<b>TOTAL ACCOUNT RECEIPTS</b>		<b>1,956,703.70</b>
Water and Sewer Main Assessments Collected		2,071.98
Interest on Water and Sewer Main Assessments		109.43
Curb and Gutter Assessments		2,855.72
Interest on Curb and Gutter Assessments		122.50
(GTL) Assessment Trust Liens		1,884.99
Interest on (GTL) Assessment Trust Liens		141.50
<b>TOTAL COLLECTIONS</b>		<b>1,963,889.82</b>

Respectfully submitted,

Carmen DiGiorgio  
Tax Collector

CDG/lm



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May 20, 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 **April 2019**:

Taxes - Current Year	CY 2019	14,663,207.30
	CY 2018	189,186.88
	CY 2017	161.33
	CY 2016	21.40
	CY 2015	0.00
	CY 2014	0.00
	CY 2013	0.00
	CY 2012	0.00
Prepaid Taxes		0.00
Overpayment Account CY 2019		13,559.15
Overpayment Account CY 2018		6,135.25
<b>NET TAX COLLECTIONS</b>		<b>14,872,271.31</b>
Interest and Cost		33,724.44
Tax Liens Redeemed		56,101.90
Miscellaneous Revenue (Pilot Program)		83,650.75
Miscellaneous Revenue (Pilot Program Interest)		0.00
Surcharge		696.41
NSF Check Fee		0.00
Duplicate Tax Bills		540.00
Duplicate Redemption Certificate		210.00
Tax Search Fees		92.00
Deductions - State Audit		0.00
<b>TOTAL ACCOUNT RECEIPTS</b>		<b>15,047,286.81</b>
Water and Sewer Main Assessments Collected		0.00
Interest on Water and Sewer Main Assessments		0.00
Curb and Gutter Assessments		3,863.92
Interest on Curb and Gutter Assessments		165.32
(GTL) Assessment Trust Liens		863.19
Interest on (GTL) Assessment Trust Liens		88.05
<b>TOTAL COLLECTIONS</b>		<b>15,052,267.29</b>

Respectfully submitted,

Carmen DiGiorgio  
Tax Collector

CDG/lm