

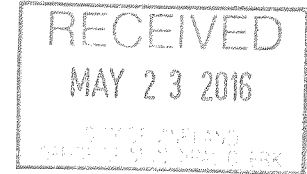
# VINELAND

New Jersey

Discover The Difference

May 23, 2016

HON. RUBEN BERMUDEZ,  
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 2016**:

Taxes - Current Year	CY 2016	7,130,692.69
	CY 2015	(9,015.79)
	CY 2014	(59,041.78)
	CY 2013	(45,400.00)
	CY 2012	0.00
	10/11	0.00
	09/10	0.00
	08/09	0.00
Prepaid Taxes		0.00
Overpayment Account CY 2016		8,859.04
Overpayment Account CY 2015		103,852.76
Overpayment Account CY 2014		59,041.78
Overpayment Account CY 2013		45,400.00
<b>NET TAX COLLECTIONS</b>		<b>7,234,388.70</b>
Interest and Cost		13,243.17
Tax Liens Redeemed		2,665.44
Miscellaneous Revenue (Pilot Program)		77,841.57
Miscellaneous Revenue (Pilot Program Interest)		0.00
Tax Search Fees		180.00
Duplicate Tax Bills		440.00
Duplicate Redemption Certificate		300.00
Surcharge		0.00
<b>TOTAL ACCOUNT RECEIPTS</b>		<b>7,329,058.88</b>
Water and Sewer Main Assessments Collected		0.00
Interest on Water and Sewer Main Assessments		0.00
Curb and Gutter Assessments		2,615.19
Interest on Curb and Gutter Assessments		73.22
(GTL) Assessment Trust Liens		0.00
Interest on (GTL) Assessment Trust Liens		0.00
Deductions - State Audit		0.00
<b>TOTAL COLLECTIONS</b>		<b>7,331,747.29</b>

Respectfully submitted,

Carmen DiGiorgio  
Tax Collector