



CARMEN DI GIORGIO

TAX COLLECTOR

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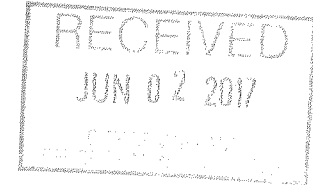
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May 31, 2017

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 2017**:

Taxes - Current Year	CY 2017	6,323,420.03
	CY 2016	144,027.22
	CY 2015	0.00
	CY 2014	0.00
	CY 2013	89.41
	CY 2012	0.00
Prepaid Taxes		0.00
Overpayment Account CY 2017		10,008.97
Overpayment Account CY 2016		3,429.00
Overpayment Account CY 2015		0.00
NET TAX COLLECTIONS		6,480,974.63
Interest and Cost		20,032.66
Tax Liens Redeemed		9,592.93
Miscellaneous Revenue (Pilot Program)		48,594.98
Miscellaneous Revenue (Pilot Program Interest)		0.00
Tax Search Fees		50.00
Duplicate Tax Bills		415.00
Duplicate Redemption Certificate		285.00
Surcharge		0.00
Deductions - State Audit		0.00
TOTAL ACCOUNT RECEIPTS		6,559,945.20
Water and Sewer Main Assessments Collected		2,087.73
Interest on Water and Sewer Main Assessments		140.16
Curb and Gutter Assessments		7,074.48
Interest on Curb and Gutter Assessments		190.49
(GTL) Assessment Trust Liens		0.00
Interest on (GTL) Assessment Trust Liens		0.00
TOTAL COLLECTIONS		6,569,438.06

Respectfully submitted,

Carmen DiGiorgio
Tax Collector

CDG/lm