

City of

# Vineland

New Jersey

CARMEN DI GIORGIO

TAX COLLECTOR

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June 28, 2017

HON. ANTHONY FANUCCI,  
MEMBERS OF CITY COUNCIL  
VINELAND, NEW JERSEY 08360

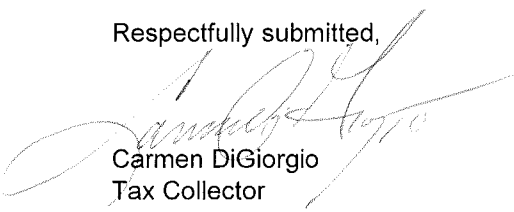


Ladies and Gentlemen:

I submit below in detail, a record of cash receipts of the Tax Department for the month of **May 2017**:

Taxes - Current Year	CY 2017	14,382,061.07
	CY 2016	132,373.89
	CY 2015	0.00
	CY 2014	0.00
	CY 2013	769.97
	CY 2012	0.00
Prepaid Taxes		0.00
Overpayment Account CY 2017		21,674.33
Overpayment Account CY 2016		250.00
Overpayment Account CY 2015		0.00
<b>NET TAX COLLECTIONS</b>		<b>14,537,129.26</b>
Interest and Cost		33,763.00
Tax Liens Redeemed		1,665.85
Miscellaneous Revenue (Pilot Program)		85,707.44
Miscellaneous Revenue (Pilot Program Interest)		720.62
Tax Search Fees		120.00
Duplicate Tax Bills		480.00
Duplicate Redemption Certificate		330.00
Surcharge		643.16
Deductions - State Audit		0.00
<b>TOTAL ACCOUNT RECEIPTS</b>		<b>14,660,559.33</b>
Water and Sewer Main Assessments Collected		0.00
Interest on Water and Sewer Main Assessments		0.00
Curb and Gutter Assessments		4,464.26
Interest on Curb and Gutter Assessments		81.77
(GTL) Assessment Trust Liens		0.00
Interest on (GTL) Assessment Trust Liens		0.00
<b>TOTAL COLLECTIONS</b>		<b>14,665,105.36</b>

Respectfully submitted,

  
Carmen DiGiorgio  
Tax Collector

CDG/lm



Special arrangements for persons with disabilities may be made if requested in advance by contacting the Business Administrator's Office at 856-794-4144.

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