



CARMEN DI GIORGIO

TAX COLLECTOR

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June 24, 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 **May 2019**:

Taxes - Current Year	CY 2019	8,675,629.54
	CY 2018	207,186.13
	CY 2017	42.13
	CY 2016	6.34
	CY 2015	0.00
	CY 2014	0.00
	CY 2013	0.00
	CY 2012	0.00
Prepaid Taxes		0.00
Overpayment Account CY 2019		12,215.91
Overpayment Account CY 2018		2,783.55
<b>NET TAX COLLECTIONS</b>		<b>8,897,863.60</b>
Interest and Cost		45,881.27
Tax Liens Redeemed		14,108.47
Miscellaneous Revenue (Pilot Program)		53,889.75
Miscellaneous Revenue (Pilot Program Interest)		125.74
Surcharge		3,055.82
NSF Check Fee		20.00
Duplicate Tax Bills		420.00
Duplicate Redemption Certificate		240.00
Tax Search Fees		170.00
Deductions - State Audit		0.00
<b>TOTAL ACCOUNT RECEIPTS</b>		<b>9,015,774.65</b>
Water and Sewer Main Assessments Collected		719.70
Interest on Water and Sewer Main Assessments		46.90
Curb and Gutter Assessments		3,315.76
Interest on Curb and Gutter Assessments		209.81
(GTL) Assessment Trust Liens		416.52
Interest on (GTL) Assessment Trust Liens		62.48
<b>TOTAL COLLECTIONS</b>		<b>9,020,545.82</b>

Respectfully submitted,

Carmen DiGiorgio  
Tax Collector

CDG/lm