



CARMEN DI GIORGIO

TAX COLLECTOR

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July 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 **June 2017**:

Taxes - Current Year	CY 2017	642,148.76
	CY 2016	131,529.68
	CY 2015	0.00
	CY 2014	0.00
	CY 2013	0.00
	CY 2012	0.00
Prepaid Taxes		0.00
Overpayment Account CY 2017		8,413.99
Overpayment Account CY 2016		1,000.00
Overpayment Account CY 2015		0.00
NET TAX COLLECTIONS		783,092.43
Interest and Cost		34,426.36
Tax Liens Redeemed		6,890.29
Miscellaneous Revenue (Pilot Program)		0.00
Miscellaneous Revenue (Pilot Program Interest)		0.00
Tax Search Fees		170.00
Duplicate Tax Bills		20.00
Duplicate Redemption Certificate		180.00
Surcharge		818.81
Deductions - State Audit		0.00
TOTAL ACCOUNT RECEIPTS		825,597.89
Water and Sewer Main Assessments Collected		0.00
Interest on Water and Sewer Main Assessments		0.00
Curb and Gutter Assessments		728.12
Interest on Curb and Gutter Assessments		36.52
(GTL) Assessment Trust Liens		0.00
Interest on (GTL) Assessment Trust Liens		0.00
TOTAL COLLECTIONS		826,362.53

Respectfully submitted,


Carmen DiGiorgio
Tax Collector

CDG/lm