



CARMEN DI GIORGIO

TAX COLLECTOR

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July 12, 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 **June 2019**:

Taxes - Current Year	CY 2019	773,883.74
	CY 2018	179,808.69
	CY 2017	42.13
	CY 2016	21.42
	CY 2015	0.00
	CY 2014	0.00
	CY 2013	0.00
	CY 2012	0.00
Prepaid Taxes		0.00
Overpayment Account CY 2019		57,332.20
Overpayment Assessment Trust Fund		739.14
NET TAX COLLECTIONS		1,011,827.32
Interest and Cost		47,115.55
Tax Liens Redeemed		6,035.62
Miscellaneous Revenue (Pilot Program)		14,381.51
Miscellaneous Revenue (Pilot Program Interest)		272.96
Surcharge		4,696.63
NSF Check Fee		80.00
Duplicate Tax Bills		50.00
Duplicate Redemption Certificate		90.00
Tax Search Fees		100.00
Deductions - State Audit		500.00
TOTAL ACCOUNT RECEIPTS		1,085,149.59
Water and Sewer Main Assessments Collected		0.00
Interest on Water and Sewer Main Assessments		0.00
Curb and Gutter Assessments		32,533.72
Interest on Curb and Gutter Assessments		2,246.07
(GTL) Assessment Trust Liens		0.00
Interest on (GTL) Assessment Trust Liens		0.00
TOTAL COLLECTIONS		1,119,929.38

Respectfully submitted,


Carmen DiGiorgio
Tax Collector

CDG/lm