



TAX COLLECTOR

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May 17, 2021

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 2021:**

Taxes - Current Year	CY 2021		15,578,853.44
	CY 2020		167,273.48
	CY 2019		1,878.73
	CY 2018		350.28
	CY 2017		822.14
December 1 Towns	CY 2016		0.00
Prepaid Taxes			0.00
Overpayment Account CY 2020			510.38
Overpayment Account CY 2021			52,274.63
NET TAX COLLECTIONS			15,801,963.08
Interest and Cost			32,555.36
Tax Liens Redeemed			16,153.08
Miscellaneous Revenue (Pilot Program)			192,869.61
Miscellaneous Revenue (Pilot Program Interest)			0.00
Surcharge			0.00
NSF Check Fee			0.00
Duplicate Tax Bills			815.00
Duplicate Redemption Certificate			150.00
Tax Search Fees			20.00
Deductions - State Audit			0.00
TOTAL ACCOUNT RECEIPTS			16,044,526.13
Water and Sewer Main Assessments Collected			0.00
Interest on Water and Sewer Main Assessments			0.00
Curb and Gutter Assessments		154	224.26
Interest on Curb and Gutter Assessments			40.30
(GTL) Assessment Trust Liens			4,477.66
Interest on (GTL) Assessment Trust Liens			2,262.51
Overpayment Account Curb and Gutter Assessments			381.22
TOTAL COLLECTIONS			16,051,912.08

Respectfully submitted,

Carmen DiGiorgio Carmen DiGiorgio

CDG/lm