

clerk's copy



CARMEN DI GIORGIO

TAX COLLECTOR

cdgiorgio@vinelandcity.org

640 E. WOOD STREET - P.O. BOX 1508

VINELAND, NEW JERSEY 08362-1508

Telephone: (856) 794-4050 Fax: (856) 405-4613

August 22, 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 **July 2019**:

Taxes - Current Year	CY 2019	4,581,597.10
	CY 2018	163,692.50
	CY 2017	148.94
	CY 2016	0.00
	CY 2015	0.00
	CY 2014	0.00
	CY 2013	0.00
	CY 2012	0.00
Prepaid Taxes		145,405.30
Overpayment Account CY 2019		11,263.20
Overpayment Assessment Trust Fund		0.00
NET TAX COLLECTIONS		4,902,107.04
Interest and Cost		42,621.45
Tax Liens Redeemed		18,572.53
Miscellaneous Revenue (Pilot Program)		80,718.95
Miscellaneous Revenue (Pilot Program Interest)		0.00
Surcharge		0.00
NSF Check Fee		0.00
Duplicate Tax Bills		105.00
Duplicate Redemption Certificate		375.00
Tax Search Fees		70.00
Deductions - State Audit		0.00
TOTAL ACCOUNT RECEIPTS		5,044,569.97
Water and Sewer Main Assessments Collected		0.00
Interest on Water and Sewer Main Assessments		0.00
Curb and Gutter Assessments		1,836.97
Interest on Curb and Gutter Assessments		79.61
(GTL) Assessment Trust Liens		0.00
Interest on (GTL) Assessment Trust Liens		0.00
TOTAL COLLECTIONS		5,046,486.55

Respectfully submitted,

Carmen DiGiorgio
Tax Collector

CDG/lm