

City Clerk's



CARMEN DI GIORGIO

TAX COLLECTOR

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July 14, 2021

HON. ANTHONY FANUCCI,
MEMBERS OF CITY COUNCIL
VINELAND, NEW JERSEY 08360

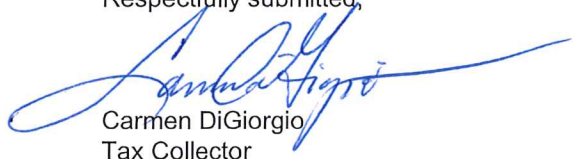


Ladies and Gentlemen:

I submit below in detail, a record of cash receipts of the Tax Department for the month of **June 2021**:

Taxes - Current Year	CY 2021	944,258.14
	CY 2020	123,960.87
	CY 2019	0.00
	CY 2018	35.99
	CY 2017	0.00
	CY 2016	0.00
Prepaid Taxes		0.00
Overpayment Account CY 2020		0.00
Overpayment Account CY 2021		12,918.00
NET TAX COLLECTIONS		1,081,173.00
Interest and Cost		37,491.09
Tax Liens Redeemed		5,397.87
Miscellaneous Revenue (Pilot Program)		26,126.12
Miscellaneous Revenue (Pilot Program Interest)		752.90
Surcharge		604.65
NSF Check Fee		0.00
Duplicate Tax Bills		20.00
Duplicate Redemption Certificate		0.00
Tax Search Fees		0.00
Deductions - State Audit		0.00
TOTAL ACCOUNT RECEIPTS		1,151,565.63
Water and Sewer Main Assessments Collected		0.00
Interest on Water and Sewer Main Assessments		0.00
Curb and Gutter Assessments		2,805.41
Interest on Curb and Gutter Assessments		181.47
(GTL) Assessment Trust Liens		0.00
Interest on (GTL) Assessment Trust Liens		0.00
Overpayment Account Curb and Gutter Assessments		0.00
TOTAL COLLECTIONS		1,154,552.51

Respectfully submitted,


Carmen DiGiorgio
Tax Collector

CDG/lm