

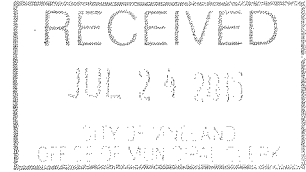
Chick's

VINELAND

New Jersey
Discover The Difference

July 23, 2015

HONORABLE RUBEN BERMUDEZ,
MEMBERS OF CITY COUNCIL
VINELAND, NEW JERSEY 08360

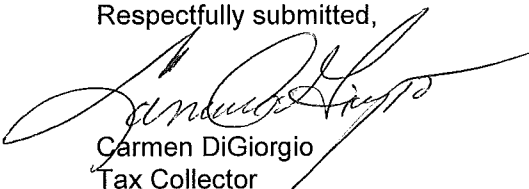


Ladies and Gentlemen:

I submit below in detail, a record of cash receipts of the Tax Department for the month of **June 2015**:

Taxes - Current Year	CY 2015	1,150,400.33
	CY 2014	(29,924.49)
	CY 2013	(149,927.07)
	CY 2012	312.61
	10/11	0.00
	09/10	0.00
	08/09	0.00
	07/08	0.00
Prepaid Taxes		0.00
Overpayment Account CY 2015		3,933.07
Overpayment Account CY 2014		163,977.76
Overpayment Account CY 2013		150,058.35
Overpayment Account CY 2012		421.26
NET TAX COLLECTIONS		1,289,251.82
Interest and Cost		44,702.00
Tax Liens Redeemed		50,368.55
Miscellaneous Revenue (Pilot Program)		40,601.63
Miscellaneous Revenue (Pilot Program Interest)		3,188.42
Tax Search Fees		222.00
Duplicate Tax Bills		70.00
Duplicate Redemption Certificate		225.00
Surcharge		0.00
TOTAL ACCOUNT RECEIPTS		1,428,629.42
Water and Sewer Main Assessments Collected		0.00
Interest on Water and Sewer Main Assessments		0.00
Curb and Gutter Assessments		652.84
Interest on Curb and Gutter Assessments		38.64
(GTL) Assessment Trust Liens		1,571.46
Interest on (GTL) Assessment Trust Liens		215.34
Deductions - State Audit		320.98
TOTAL COLLECTIONS		1,431,428.68

Respectfully submitted,



Carmen DiGiorgio
Tax Collector