



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

September 16, 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 **August 2019**:

Taxes - Current Year	CY 2019	22,543,809.96
	CY 2018	186,484.23
	CY 2017	93.39
	CY 2016	21.33
	CY 2015	0.00
	CY 2014	0.00
	CY 2013	0.00
	CY 2012	0.00
Prepaid Taxes		512,294.36
Overpayment Account CY 2019		0.00
Overpayment Assessment Trust Fund		0.00
NET TAX COLLECTIONS		23,242,703.27
Interest and Cost		57,656.51
Tax Liens Redeemed		20,716.33
Miscellaneous Revenue (Pilot Program)		122,455.27
Miscellaneous Revenue (Pilot Program Interest)		2.69
Surcharge		3,267.84
NSF Check Fee		0.00
Duplicate Tax Bills		650.00
Duplicate Redemption Certificate		165.00
Tax Search Fees		80.00
Deductions - State Audit		0.00
TOTAL ACCOUNT RECEIPTS		23,447,696.91
Water and Sewer Main Assessments Collected		0.00
Interest on Water and Sewer Main Assessments		0.00
Curb and Gutter Assessments		13,121.10
Interest on Curb and Gutter Assessments		836.31
(GTL) Assessment Trust Liens		0.00
Interest on (GTL) Assessment Trust Liens		0.00
TOTAL COLLECTIONS		23,461,654.32

Respectfully submitted,

Carmen DiGiorgio
Tax Collector

CDG/lm



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October 15, 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 **September 2019**:

Taxes - Current Year	CY 2019	1,313,549.92
	CY 2018	176,475.49
	CY 2017	1,778.65
	CY 2016	21.33
	CY 2015	0.00
	CY 2014	0.00
	CY 2013	0.00
	CY 2012	0.00
Prepaid Taxes		65,243.83
Overpayment Account CY 2019		19,565.56
Overpayment Assessment Trust Fund		0.00
NET TAX COLLECTIONS		1,576,634.78
Interest and Cost		61,879.86
Tax Liens Redeemed		110.99
Miscellaneous Revenue (Pilot Program)		12,697.14
Miscellaneous Revenue (Pilot Program Interest)		307.53
Surcharge		0.00
NSF Check Fee		170.00
Duplicate Tax Bills		55.00
Duplicate Redemption Certificate		105.00
Tax Search Fees		80.00
Deductions - State Audit		0.00
TOTAL ACCOUNT RECEIPTS		1,652,040.30
Water and Sewer Main Assessments Collected		0.00
Interest on Water and Sewer Main Assessments		0.00
Curb and Gutter Assessments		31,319.07
Interest on Curb and Gutter Assessments		1,722.79
(GTL) Assessment Trust Liens		0.00
Interest on (GTL) Assessment Trust Liens		0.00
TOTAL COLLECTIONS		1,685,082.16

Respectfully submitted,


Carmen DiGiorgio
Tax Collector

CDG/lm