



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

November 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 **October 2019**:

Taxes - Current Year	CY 2019	9,620,383.88
	CY 2018	373,558.23
	CY 2017	2,087.94
	CY 2016	0.00
	CY 2015	0.00
	CY 2014	0.00
	CY 2013	0.00
	CY 2012	0.00
Prepaid Taxes		112,641.77
Overpayment Account CY 2019		22,470.14
Overpayment Assessment Trust Fund		0.00
NET TAX COLLECTIONS		10,131,141.96
Interest and Cost		85,199.57
Tax Liens Redeemed		41.24
Miscellaneous Revenue (Pilot Program)		107,281.67
Miscellaneous Revenue (Pilot Program Interest)		0.00
Surcharge		3,568.94
NSF Check Fee		40.00
Duplicate Tax Bills		260.00
Duplicate Redemption Certificate		135.00
Tax Search Fees		70.00
Deductions - State Audit		0.00
TOTAL ACCOUNT RECEIPTS		10,327,738.38
Water and Sewer Main Assessments Collected		0.00
Interest on Water and Sewer Main Assessments		0.00
Curb and Gutter Assessments		9,910.49
Interest on Curb and Gutter Assessments		993.95
(GTL) Assessment Trust Liens		0.00
Interest on (GTL) Assessment Trust Liens		0.00
TOTAL COLLECTIONS		10,338,642.82

Respectfully submitted,

Carmen DiGiorgio
Tax Collector

CDG/lm