



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

December 13, 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 **November 2019**:

Taxes - Current Year	CY 2019	16,047,235.26
	CY 2018	(146.12)
	CY 2017	42.32
	CY 2016	21.43
	CY 2015	0.00
	CY 2014	0.00
	CY 2013	0.00
	CY 2012	0.00
Prepaid Taxes		128,457.92
Overpayment Account CY 2018		1,983.74
Overpayment Account CY 2019		11,316.01
NET TAX COLLECTIONS		16,188,910.56
Interest and Cost		34,996.21
Tax Liens Redeemed		0.00
Miscellaneous Revenue (Pilot Program)		35,381.54
Miscellaneous Revenue (Pilot Program Interest)		90.58
Surcharge		0.00
NSF Check Fee		20.00
Duplicate Tax Bills		595.00
Duplicate Redemption Certificate		180.00
Tax Search Fees		46.00
Deductions - State Audit		0.00
TOTAL ACCOUNT RECEIPTS		16,260,219.89
Water and Sewer Main Assessments Collected		0.00
Interest on Water and Sewer Main Assessments		0.00
Curb and Gutter Assessments		12,298.16
Interest on Curb and Gutter Assessments		660.28
(GTL) Assessment Trust Liens		0.00
Interest on (GTL) Assessment Trust Liens		0.00
TOTAL COLLECTIONS		16,273,178.33

Respectfully submitted,

Carmen DiGiorgio
Tax Collector

CDG/lm



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January 14, 2020

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 **December 2019**:

Taxes - Current Year	CY 2019	1,537,314.69
	CY 2018	77.53
	CY 2017	42.32
	CY 2016	26.78
	CY 2015	0.00
	CY 2014	0.00
	CY 2013	0.00
	CY 2012	0.00
Prepaid Taxes		351,338.86
Overpayment Account CY 2018		0.00
Overpayment Account CY 2019		30,969.57
NET TAX COLLECTIONS		1,919,769.75
Interest and Cost		65,246.81
Tax Liens Redeemed		10,251.18
Miscellaneous Revenue (Pilot Program)		9,850.17
Miscellaneous Revenue (Pilot Program Interest)		22.80
Surcharge		0.00
NSF Check Fee		60.00
Duplicate Tax Bills		70.00
Duplicate Redemption Certificate		240.00
Tax Search Fees		72.00
Deductions - State Audit		0.00
TOTAL ACCOUNT RECEIPTS		2,005,582.71
Water and Sewer Main Assessments Collected		0.00
Interest on Water and Sewer Main Assessments		0.00
Curb and Gutter Assessments		3,219.73
Interest on Curb and Gutter Assessments		69.58
(GTL) Assessment Trust Liens		0.00
Interest on (GTL) Assessment Trust Liens		0.00
TOTAL COLLECTIONS		2,008,872.02

Respectfully submitted,

Carmen DiGiorgio
Tax Collector

CDG/lm