

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

April 14, 2022

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 **March 2022**:

Taxes - Current Year	CY 2022	1,163,901.23
	CY 2021	295,633.94
	CY 2020	0.00
	CY 2019	0.00
	CY 2018	180.73
	CY 2017	0.00
	CY 2016	0.00
Prepaid Taxes		0.00
Overpayment Account CY 2021		7,798.10
Overpayment Account CY 2022		70,795.93
NET TAX COLLECTIONS		1,538,309.93
Interest and Cost		49,388.70
Tax Liens Redeemed		12,932.92
Miscellaneous Revenue (Pilot Program)		31,647.14
Miscellaneous Revenue (Pilot Program Interest)		896.03
Surcharge		7,162.72
NSF Check Fee		20.00
Duplicate Tax Bills		140.00
Duplicate Redemption Certificate		15.00
Tax Search Fees		0.00
Deductions - State Audit		0.00
TOTAL ACCOUNT RECEIPTS		1,640,512.44
Water and Sewer Main Assessments Collected		0.00
Interest on Water and Sewer Main Assessments		0.00
Curb and Gutter Assessments		6,761.47
Interest on Curb and Gutter Assessments		379.75
(GTL) Assessment Trust Liens		0.00
Interest on (GTL) Assessment Trust Liens		0.00
TOTAL COLLECTIONS		1,647,653.66

Respectfully submitted,

Carmen DiGiorgio Tax Collector

CDG/lm



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May 17, 2022

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 **April 2022**:

Taxes - Current Year	CY 2022 CY 2021	16,370,043.52 119,161.54
	CY 2020	0.00
	CY 2019	0.00
	CY 2018	454.60
	CY 2017	0.00
D I T	CY 2016	72.76
Prepaid Taxes		0.00
Overpayment Account CY 2021		9,610.56
Overpayment Account CY 2022		53,015.74
NET TAX COLLECTIONS		16,552,358.72
Interest and Cost		22,412.17
Tax Liens Redeemed		8,148.76
Miscellaneous Revenue (Pilot Program)		198,815.89
Miscellaneous Revenue (Pilot Program Interest)		0.00
Surcharge		0.00
NSF Check Fee		20.00
Duplicate Tax Bills		410.00
Duplicate Redemption Certificate		0.00
Tax Search Fees		10.00
Deductions - State Audit		0.00
TOTAL ACCOUNT RECEIPTS		16,782,175.54
Water and Sewer Main Assessments Collected		0.00
Interest on Water and Sewer Main Assessments		0.00
Curb and Gutter Assessments		1,441.01
Interest on Curb and Gutter Assessments		52.20
(GTL) Assessment Trust Liens		0.00
Interest on (GTL) Assessment Trust Liens		0.00
TOTAL COLLECTIONS		16,783,668.75

Respectfully submitted,

Carmen DiGiorgio Tax Collector

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June 15, 2022

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 **May 2022:**

Taxes - Current Year	CY 2022 CY 2021 CY 2020	8,536,836.91 144,179.94 51.83
	CY 2019	0.00
	CY 2018	0.00
	CY 2017	0.00
	CY 2016	0.00
Prepaid Taxes		0.00
Overpayment Account CY 2021		4,236.80
Overpayment Account CY 2022		9,956.09
NET TAX COLLECTIONS		8,695,261.57
Interest and Cost		33,688.07
Tax Liens Redeemed		334.72
Miscellaneous Revenue (Pilot Program)		100,429.80
Miscellaneous Revenue (Pilot Program Interest)		0.00
Surcharge		0.00
NSF Check Fee		0.00
Duplicate Tax Bills		380.00
Duplicate Redemption Certificate		0.00
Tax Search Fees		10.00
Deductions - State Audit		0.00
TOTAL ACCOUNT RECEIPTS		8,830,104.16
Water and Sewer Main Assessments Collected		0.00
Interest on Water and Sewer Main Assessments		0.00
Curb and Gutter Assessments		685.75
Interest on Curb and Gutter Assessments		7.31
(GTL) Assessment Trust Liens		0.00
Interest on (GTL) Assessment Trust Liens		0.00
TOTAL COLLECTIONS		8,830,797.22

Respectfully submitted,

Carmen DiGiorgio

Tax Collector

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