



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

May 29, 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 **April 2020**:

Taxes - Current Year	CY 2020	7,646,773.07
	CY 2019	117,128.34
	CY 2018	0.00
	CY 2017	84.63
	CY 2016	23.21
Prepaid Taxes		0.00
Overpayment Account CY 2019		0.00
Overpayment Account CY 2020		70,210.19
NET TAX COLLECTIONS		7,834,219.44
Interest and Cost		20,776.08
Tax Liens Redeemed		14,616.03
Miscellaneous Revenue (Pilot Program)		131,110.41
Miscellaneous Revenue (Pilot Program Interest)		0.00
Surcharge		0.00
NSF Check Fee		0.00
Duplicate Tax Bills		410.00
Duplicate Redemption Certificate		90.00
Tax Search Fees		20.00
Deductions - State Audit		0.00
TOTAL ACCOUNT RECEIPTS		8,001,241.96
Water and Sewer Main Assessments Collected		2,817.81
Interest on Water and Sewer Main Assessments		0.00
Curb and Gutter Assessments		1,190.08
Interest on Curb and Gutter Assessments		39.36
(GTL) Assessment Trust Liens		1,283.17
Interest on (GTL) Assessment Trust Liens		105.22
TOTAL COLLECTIONS		8,006,677.60

Respectfully submitted,


Carmen DiGiorgio
Tax Collector

CDG/lm



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June 12, 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 **May 2020**:

Taxes - Current Year	CY 2020	16,049,296.76
	CY 2019	170,657.94
	CY 2018	0.00
	CY 2017	0.00
	CY 2016	0.00
Prepaid Taxes		0.00
Overpayment Account CY 2019		0.00
Overpayment Account CY 2020		0.00
NET TAX COLLECTIONS		16,219,954.70
Interest and Cost		31,487.25
Tax Liens Redeemed		0.00
Miscellaneous Revenue (Pilot Program)		59,517.14
Miscellaneous Revenue (Pilot Program Interest)		196.57
Surcharge		710.96
NSF Check Fee		0.00
Duplicate Tax Bills		825.00
Duplicate Redemption Certificate		45.00
Tax Search Fees		0.00
Deductions - State Audit		0.00
TOTAL ACCOUNT RECEIPTS		16,312,736.62
Water and Sewer Main Assessments Collected		0.00
Interest on Water and Sewer Main Assessments		0.00
Curb and Gutter Assessments		0.00
Interest on Curb and Gutter Assessments		0.00
(GTL) Assessment Trust Liens		0.00
Interest on (GTL) Assessment Trust Liens		0.00
TOTAL COLLECTIONS		16,312,736.62

Respectfully submitted,

Carmen DiGiorgio
Tax Collector

CDG/lm