



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

October 15, 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 **September 2020**:

Taxes - Current Year	CY 2020	2,047,374.48
	CY 2019	326,071.67
	CY 2018	698.88
	CY 2017	336.11
	CY 2016	42,884.33
Prepaid Taxes		309,589.53
Overpayment Account CY 2019		0.00
Overpayment Account CY 2020		30,891.09
NET TAX COLLECTIONS		2,757,846.09
Interest and Cost		84,114.47
Tax Liens Redeemed		33.22
Miscellaneous Revenue (Pilot Program)		11,828.62
Miscellaneous Revenue (Pilot Program Interest)		93.23
Surcharge		5,519.93
NSF Check Fee		20.00
Duplicate Tax Bills		210.00
Duplicate Redemption Certificate		60.00
Tax Search Fees		0.00
Deductions - State Audit		0.00
TOTAL ACCOUNT RECEIPTS		2,859,725.56
Water and Sewer Main Assessments Collected		0.00
Interest on Water and Sewer Main Assessments		0.00
Curb and Gutter Assessments		18,511.96
Interest on Curb and Gutter Assessments		2,376.29
(GTL) Assessment Trust Liens		0.00
Interest on (GTL) Assessment Trust Liens		0.00
TOTAL COLLECTIONS		2,880,613.81

Respectfully submitted,


Carmen DiGiorgio
Tax Collector

CDG/lm