



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

February 11, 2021

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 **January 2022**:

Taxes - Current Year	CY 2022	16,921,747.82
	CY 2021	354,852.59
	CY 2020	0.00
	CY 2019	0.00
	CY 2018	0.00
	CY 2017	0.00
	CY 2016	0.00
Prepaid Taxes		0.00
Overpayment Account CY 2021		16,242.56
Overpayment Account CY 2022		394.17
NET TAX COLLECTIONS		17,293,237.14
Interest and Cost		18,573.17
Tax Liens Redeemed		0.00
Miscellaneous Revenue (Pilot Program)		165,591.67
Miscellaneous Revenue (Pilot Program Interest)		0.00
Surcharge		7,955.97
NSF Check Fee		20.00
Duplicate Tax Bills		850.00
Duplicate Redemption Certificate		0.00
Tax Search Fees		0.00
Deductions - State Audit		0.00
TOTAL ACCOUNT RECEIPTS		17,486,227.95
Water and Sewer Main Assessments Collected		12,669.25
Interest on Water and Sewer Main Assessments		0.00
Curb and Gutter Assessments		4,772.03
Interest on Curb and Gutter Assessments		208.75
(GTL) Assessment Trust Liens		0.00
Interest on (GTL) Assessment Trust Liens		0.00
TOTAL COLLECTIONS		17,503,877.98

Respectfully submitted,

Carmen DiGiorgio
Tax Collector

CDG/lm