



CARMEN DI GIORGIO

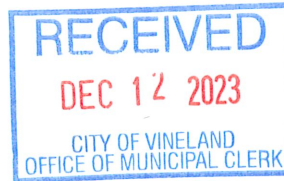
TAX COLLECTOR

cdgiorgio@vinelandcity.org

640 E. WOOD STREET - P.O. BOX 1508

VINELAND, NEW JERSEY 08362-1508

Telephone: (856) 794-4050 Fax: (856) 405-4613



November 9, 2023

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 **October 2023:**

Taxes - Current Year	CY 2023	9,106,952.97
	CY 2022	0.00
	CY 2021	1,395.15
	CY 2020	581.49
	CY 2019	1,159.83
	CY 2018	0.00
	CY 2017	0.00
	CY 2016	0.00
Prepaid Taxes		85,758.15
Overpayment Account CY 2022		0.00
Overpayment Account CY 2023		34,253.56
<b>NET TAX COLLECTIONS</b>		<b>9,230,101.15</b>
Interest and Cost		30,062.46
Tax Liens Redeemed		519.11
Miscellaneous Revenue (Pilot Program)		205,363.57
Miscellaneous Revenue (Pilot Program Interest)		0.01
Surcharge		0.00
NSF Check Fee		0.00
Duplicate Tax Bills/Redemption Certificate		350.00
Tax Search Fees		0.00
Deductions - State Audit		0.00
<b>TOTAL ACCOUNT RECEIPTS</b>		<b>9,466,396.30</b>
Water and Sewer Main Assessments Collected		0.00
Interest on Water and Sewer Main Assessments		0.00
Curb and Gutter Assessments		3,629.64
Interest on Curb and Gutter Assessments		55.50
(GTL) Assessment Trust Liens		0.00
Interest on (GTL) Assessment Trust Liens		0.00
<b>TOTAL COLLECTIONS</b>		<b>9,470,081.44</b>

Respectfully submitted,

Carmen DiGiorgio  
Tax Collector

CDG/lm



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 11, 2023

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 2023**:

Taxes - Current Year	CY 2023	20,990,754.11
	CY 2022	31.16
	CY 2021	441.74
	CY 2020	379.58
	CY 2019	489.88
	CY 2018	0.00
	CY 2017	0.00
	CY 2016	0.00
Prepaid Taxes		151,213.20
Overpayment Account CY 2022		0.00
Overpayment Account CY 2023		0.00
<b>NET TAX COLLECTIONS</b>		<b>21,143,309.67</b>
Interest and Cost		32,189.26
Tax Liens Redeemed		506.27
Miscellaneous Revenue (Pilot Program)		83,020.06
Miscellaneous Revenue (Pilot Program Interest)		3.20
Surcharge		0.00
NSF Check Fee		20.00
Duplicate Tax Bills/Redemption Certificate		633.00
Tax Search Fees		20.00
Deductions - State Audit		0.00
<b>TOTAL ACCOUNT RECEIPTS</b>		<b>21,259,701.46</b>
Water and Sewer Main Assessments Collected		0.00
Interest on Water and Sewer Main Assessments		0.00
Curb and Gutter Assessments		3,261.17
Interest on Curb and Gutter Assessments		47.79
(GTL) Assessment Trust Liens		0.00
Interest on (GTL) Assessment Trust Liens		0.00
<b>TOTAL COLLECTIONS</b>		<b>21,263,010.42</b>

Respectfully submitted,

Carmen DiGiorgio  
Tax Collector

CDG/lm