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 10, 2024

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 2024**:

6,973,626.45		TOTAL COLLECTIONS
0.00		Interest on (GTL) Assessment Trust Liens
0.00		(GTL) Assessment Trust Liens
57.17		Interest on Curb and Gutter Assessments
1,641.13		Curb and Gutter Assessments
0.00		Interest on Water and Sewer Main Assessments
0.00		Water and Sewer Main Assessments Collected
6,971,928.15		TOTAL ACCOUNT RECEIPTS
0.00		Deductions - State Audit
0.00		Tax Search Fees
280.00		Duplicate Tax Bills/Redemption Certificate
20.00		NSF Check Fee
0.00		Surcharge
193.22		Miscellaneous Revenue (Pilot Program Interest)
130,315.59		Miscellaneous Revenue (Pilot Program)
0.00		Tax Liens Redeemed
20,214.60		Interest and Cost
6,820,904.74		NET TAX COLLECTIONS
35,110.82		Overpayment Account CY 2024
7,711.53		Overpayment Account CY 2023
34.63		Overpayment Account CY 2022
0.00		Prepaid Taxes
0.00	CY 2017	
0.00	CY 2018	
0.00	CY 2019	
0.00	CY 2020	
405.57	CY 2021	
1,554.21	CY 2023 CY 2022	
6,671,778.96	CY 2024	Taxes - Current Year

Summers)

Respectfully submitted

Carmen DiGiorgio
Tax Collector





CARMEN DI GIORGIO TAX COLLECTOR

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Telephone: (856) 794-4050 Fax: (856) 405-4613 640 E. WOOD STREET - P.O. BOX 1508 VINELAND, NEW JERSEY 08362-1508

June 7, 2024

MEMBERS OF CITY COUNCIL VINELAND, NEW JERSEY 08360 HON. ANTHONY FANUCCI,

Ladies and Gentlemen:

OFFICE OF MUNICIPAL CLER

MAY

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2024

for the month of May 2024: I submit below in detail, a record of cash receipts of the Tax Department

Taxes - Current Year	CY 2024
	CY 2023
	CY 2022
	CY 2021
	CY 2020
	CY 2019
	CY 2018
	CY 2017

Interest and Cost

Tax Liens Redeemed

Miscellaneous Revenue (Pilot Program)

Miscellaneous Revenue (Pilot Program Interest)

Surcharge

NSF Check Fee Duplicate Tax Bills/Redemption Certificate

Tax Search Fees

Deductions - State Audit

TOTAL ACCOUNT RECEIPTS

Interest on Water and Sewer Main Assessments Water and Sewer Main Assessments Collected

Curb and Gutter Assessments

Interest on Curb and Gutter Assessments

(GTL) Assessment Trust Liens

Interest on (GTL) Assessment Trust Liens

TOTAL COLLECTIONS

Tax Collector

Respectfully submitted Carmen DiGiorgio

> 20,099,825.47 64,303.35 35,110.82 **20,208,240.63** 20,316,220.12 20,316,220.12 37,059.71 0.00 12,232.04 58,467.74 7,711.53 200.00 560.31 694.52 20.00 34.63 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00