



CARMEN DI GIORGIO

TAX COLLECTOR

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May 12, 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 **April 2023**:

Taxes - Current Year	CY 2023	15,500,709.26
	CY 2022	124,852.74
	CY 2021	412.00
	CY 2020	0.00
	CY 2019	505.94
	CY 2018	550.70
	CY 2017	0.00
	CY 2016	0.00
Prepaid Taxes		0.00
Overpayment Account CY 2022		0.00
Overpayment Account CY 2023		2,223.65
NET TAX COLLECTIONS		15,629,254.29
Interest and Cost		22,618.84
Tax Liens Redeemed		0.00
Miscellaneous Revenue (Pilot Program)		201,101.82
Miscellaneous Revenue (Pilot Program Interest)		0.00
Surcharge		2,295.83
NSF Check Fee		20.00
Duplicate Tax Bills/Redemption Certificate		215.00
Tax Search Fees		0.00
Deductions - State Audit		0.00
TOTAL ACCOUNT RECEIPTS		15,855,505.78
Water and Sewer Main Assessments Collected		0.00
Interest on Water and Sewer Main Assessments		0.00
Curb and Gutter Assessments		7,313.77
Interest on Curb and Gutter Assessments		69.63
(GTL) Assessment Trust Liens		0.00
Interest on (GTL) Assessment Trust Liens		0.00
TOTAL COLLECTIONS		15,862,889.18

Respectfully submitted,

Carmen DiGiorgio
Tax Collector

CDG/lm