



City Clerk's

CARMEN DI GIORGIO

TAX COLLECTOR

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June 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 **May 2023**:

Taxes - Current Year	CY 2023	11,687,539.74
	CY 2022	131,228.09
	CY 2021	239.38
	CY 2020	0.00
	CY 2019	309.86
	CY 2018	55.41
	CY 2017	0.00
	CY 2016	0.00
Prepaid Taxes		0.00
Overpayment Account CY 2022		0.00
Overpayment Account CY 2023		17,191.42
NET TAX COLLECTIONS		11,836,563.90
Interest and Cost		29,869.68
Tax Liens Redeemed		0.00
Miscellaneous Revenue (Pilot Program)		218,106.34
Miscellaneous Revenue (Pilot Program Interest)		514.43
Surcharge		0.00
NSF Check Fee		20.00
Duplicate Tax Bills/Redemption Certificate		950.00
Tax Search Fees		10.00
Deductions - State Audit		0.00
TOTAL ACCOUNT RECEIPTS		12,086,034.35
Water and Sewer Main Assessments Collected		0.00
Interest on Water and Sewer Main Assessments		0.00
Curb and Gutter Assessments		551.34
Interest on Curb and Gutter Assessments		105.19
(GTL) Assessment Trust Liens		0.00
Interest on (GTL) Assessment Trust Liens		0.00
TOTAL COLLECTIONS		12,086,690.88

Respectfully submitted,

Carmen DiGiorgio
Tax Collector

CDG/lm