

City Clerk

CARMEN DI GIORGIO
 TAX COLLECTOR
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July 10, 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 **June 2023**:

| | | |
|--|---------|---------------------|
| Taxes - Current Year | CY 2023 | 866,712.81 |
| | CY 2022 | 115,780.68 |
| | CY 2021 | 734.54 |
| | CY 2020 | 0.00 |
| | CY 2019 | 619.44 |
| | CY 2018 | 0.00 |
| | CY 2017 | 0.00 |
| | CY 2016 | 0.00 |
| Prepaid Taxes | | 0.00 |
| Overpayment Account CY 2022 | | 0.00 |
| Overpayment Account CY 2023 | | 0.00 |
| NET TAX COLLECTIONS | | 983,847.47 |
| Interest and Cost | | 30,631.86 |
| Tax Liens Redeemed | | 6,136.46 |
| Miscellaneous Revenue (Pilot Program) | | 22,363.36 |
| Miscellaneous Revenue (Pilot Program Interest) | | 386.14 |
| Surcharge | | 989.62 |
| NSF Check Fee | | 20.00 |
| Duplicate Tax Bills/Redemption Certificate | | 70.00 |
| Tax Search Fees | | 10.00 |
| Deductions - State Audit | | 0.00 |
| TOTAL ACCOUNT RECEIPTS | | 1,044,454.91 |
| Water and Sewer Main Assessments Collected | | 2,658.69 |
| Interest on Water and Sewer Main Assessments | | 0.00 |
| Curb and Gutter Assessments | | 4,408.20 |
| Interest on Curb and Gutter Assessments | | 442.11 |
| (GTL) Assessment Trust Liens | | 0.00 |
| Interest on (GTL) Assessment Trust Liens | | 0.00 |
| TOTAL COLLECTIONS | | 1,051,963.91 |

Respectfully submitted,


 Carmen DiGiorgio
 Tax Collector

CDG/lm