



City Clerk's office

CARMEN DI GIORGIO

TAX COLLECTOR

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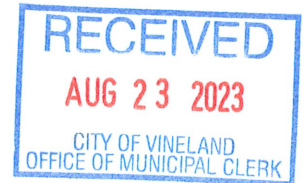
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August 15, 2023

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 **July 2023**:

Taxes - Current Year	CY 2023	6,887,629.67
	CY 2022	123,081.57
	CY 2021	485.20
	CY 2020	0.00
	CY 2019	592.99
	CY 2018	0.00
	CY 2017	0.00
	CY 2016	0.00
Prepaid Taxes		301,210.14
Overpayment Account CY 2022		0.00
Overpayment Account CY 2023		11,843.59
NET TAX COLLECTIONS		7,324,843.16
Interest and Cost		33,130.53
Tax Liens Redeemed		0.00
Miscellaneous Revenue (Pilot Program)		3,034.22
Miscellaneous Revenue (Pilot Program Interest)		0.02
Surcharge		1,975.11
NSF Check Fee		0.00
Duplicate Tax Bills/Redemption Certificate		155.00
Tax Search Fees		0.00
Deductions - State Audit		0.00
TOTAL ACCOUNT RECEIPTS		7,363,138.04
Water and Sewer Main Assessments Collected		0.00
Interest on Water and Sewer Main Assessments		0.00
Curb and Gutter Assessments		0.00
Interest on Curb and Gutter Assessments		0.00
(GTL) Assessment Trust Liens		0.00
Interest on (GTL) Assessment Trust Liens		0.00
TOTAL COLLECTIONS		7,363,138.04

Respectfully submitted,

Carmen DiGiorgio
Tax Collector

CDG/lm