



City Clerk's

CARMEN DI GIORGIO

TAX COLLECTOR

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August 12, 2022

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 2022**:

Taxes - Current Year	CY 2022	8,689,756.89
	CY 2021	187,378.43
	CY 2020	2,803.25
	CY 2019	0.00
	CY 2018	222.06
	CY 2017	0.00
	CY 2016	0.00
Prepaid Taxes		296,729.95
Overpayment Account CY 2021		0.00
Overpayment Account CY 2022		7,207.22
NET TAX COLLECTIONS		9,184,097.80
Interest and Cost		44,322.37
Tax Liens Redeemed		8,370.72
Miscellaneous Revenue (Pilot Program)		132,321.59
Miscellaneous Revenue (Pilot Program Interest)		0.00
Surcharge		724.68
NSF Check Fee		40.00
Duplicate Tax Bills		210.00
Duplicate Redemption Certificate		0.00
Tax Search Fees		0.00
Deductions - State Audit		0.00
TOTAL ACCOUNT RECEIPTS		9,370,087.16
Water and Sewer Main Assessments Collected		0.00
Interest on Water and Sewer Main Assessments		0.00
Curb and Gutter Assessments		5,568.71
Interest on Curb and Gutter Assessments		571.91
(GTL) Assessment Trust Liens		0.00
Interest on (GTL) Assessment Trust Liens		0.00
TOTAL COLLECTIONS		9,376,227.78

Respectfully submitted,

Carmen DiGiorgio
Tax Collector

CDG/lm