



CARMEN DI GIORGIO
 TAX COLLECTOR
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September 13, 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 **August 2022**:

Taxes - Current Year	CY 2022	20,856,080.74
	CY 2021	233,130.01
	CY 2020	0.00
	CY 2019	392.91
	CY 2018	4,390.16
	CY 2017	0.00
	CY 2016	0.00
Prepaid Taxes		236,660.14
Overpayment Account CY 2021		0.00
Overpayment Account CY 2022		3,474.32
NET TAX COLLECTIONS		21,334,128.28
Interest and Cost		54,304.57
Tax Liens Redeemed		0.00
Miscellaneous Revenue (Pilot Program)		353,627.03
Miscellaneous Revenue (Pilot Program Interest)		0.00
Surcharge		0.00
NSF Check Fee		80.00
Duplicate Tax Bills		790.00
Duplicate Redemption Certificate		0.00
Tax Search Fees		0.00
Deductions - State Audit		0.00
TOTAL ACCOUNT RECEIPTS		21,742,929.88
Water and Sewer Main Assessments Collected		0.00
Interest on Water and Sewer Main Assessments		0.00
Curb and Gutter Assessments		3,369.76
Interest on Curb and Gutter Assessments		46.00
(GTL) Assessment Trust Liens		0.00
Interest on (GTL) Assessment Trust Liens		0.00
TOTAL COLLECTIONS		21,746,345.64

Respectfully submitted,

Carmen DiGiorgio
 Tax Collector

CDG/lm