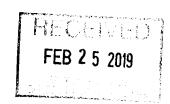


TAX COLLECTOR

cdgiorgio@vinelandcity.org 640 E. WOOD STREET - P.O. BOX 1508 VINELAND, NEW JERSEY 08362-1508 Telephone: (856) 794-4050 Fax: (856) 405-4613

February 25, 2019

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 **January 2019**:

Taxes - Current Year	CY 2019	7,554,122.83
	CY 2018	362,624.54
	CY 2017	94.43
	CY 2016	0.00
	CY 2015	0.00
	CY 2014	0.00
	CY 2013	589.83
	CY 2012	334.14
Prepaid Taxes		0.00
Overpayment Account CY 2019		825.00
Overpayment Account CY 2018		12,944.34
NET TAX COLLECTIONS		7,931,535.11
Interest and Cost		20,782.01
Tax Liens Redeemed		24,474.18
Miscellaneous Revenue (Pilot Program)		132,082.22
Miscellaneous Revenue (Pilot Program Interest)		0.00
Surcharge		3,409.79
NSF Check Fee		25.00
Duplicate Tax Bills		370.00
Duplicate Redemption Certificate		270.00
Tax Search Fees		50.00
Deductions - State Audit		0.00
TOTAL ACCOUNT RECEIPTS		8,112,998.31
Water and Sewer Main Assessments Collected		0.00
Interest on Water and Sewer Main Assessments		0.00
Curb and Gutter Assessments		13,038.78
Interest on Curb and Gutter Assessments		486.60
(GTL) Assessment Trust Liens		0.00
Interest on (GTL) Assessment Trust Liens		0.00
TOTAL COLLECTIONS		8,126,523.69

Respectfully submitted,

Carmen DiGiorgio Tax Collector

CDG/lm