

RESOLUTION NO. 2019 - 252

A RESOLUTION AUTHORIZING AND DIRECTING
THE REFUND OF TAXES

WHEREAS, the Tax Collector of the City of Vineland has recommended in writing to the Mayor and Council of the City of Vineland dated **June 11, 2019** that tax refunds be made to the following individuals who are overpaid.

<u>YEAR</u>	<u>BLOCK</u>	<u>LOT</u>	<u>NAME and ADDRESS</u>	<u>AMOUNT</u>
CY 2019	701	22	Eric G. Drummond 3274 Eglantine Dr. (Make check payable to: Dream Home Abstract, 381 Egg Harbor Road #2, Sewel, NJ 08080 Property Transfer/Refund overpayment	\$2,071.71
CY 2019	701	22	Eric G. Drummond 3274 Eglantine Dr. (Make check payable to: CoreLogic Centralized Refunds, P.O. Box 9202, Coppell, TX 75019-9760) Granted Totally Disabled Veteran Exemption	\$1,519.32
CY 2019	903	29	Edward W. Conrow 3097 N. East Ave. (Make check payable to: CoreLogic Centralized Refunds, P.O. Box 9202, Coppell, TX 75019-9760) Property Transfer/Refund overpayment	\$1,493.34
CY 2019	1702	66	Gamaliel or Glenda Hansen-Collazo 1430 N. Valley Ave (Make check payable to: Wells Fargo Real Tax Service, Attention: Financial Support unit-Region 4, 1 Home Campus MAC F2302-035, Des Moines, IA 50328-0001) Granted Totally Disabled Veteran Exemption	\$988.02
CY 2019	1909	4462 C0062	Rajiv Dahiya 2102 E. Oak Rd. Unit K3 (Mail check to: 12 Sanibel Court, Monroe, NJ 08831) Refund duplicate payment	\$1,242.46
CY 2019	2008	10	Walid Higazi 520 Bird St. (Make check payable to: Lereta LLC, Attn: Central Refunds, 1123 Park View Dr., Covina, CA 91724) Refund duplicate payment	\$906.55
CY 2019	2501	3	Van Kooy Real Estate LLC 1673 E. Oak Rd. (Make check payable to Dr. Michael J. Hennessy, 1673 E. Oak Rd., Vineland NJ 08361) Property transfer/Refund overpayment	\$3,573.48
CY 2019	2501	97	Rosemar Prop % GMAC CommMtg Corp 821 N Main Rd. (Make check payable to: Lereta LLC, Attn: Central Refunds, 1123 Park View Dr. Covina, CA 91724) Refund due to overpayment	\$15,460.50
CY 2019	2502	8	Markedia Marcus Davis 2135 E. Oak Rd. (Make check payable to: CoreLogic Centralized Refunds, P.O. Box 9202, Coppell, TX 75019-9760) Property transfer/Refund overpayment	\$1,220.68
CY 2019	3903	4	H & B Property Management LLC	\$775.83

<u>YEAR</u>	<u>BLOCK</u>	<u>LOT</u>	<u>NAME and ADDRESS</u>	<u>AMOUNT</u>
			319 W. Montrose St. (Make check payable to: Equity Title, 660 New Rd., 2nd. Fl., Northfield, NJ 08225) Property transfer/Refund overpayment	
CY 2019	4104	17	MJM Development LLC 305 S. Eighth St. (Make check payable to: Dominion Title, 55 E. Commerce St., Bridgeton, NJ 08302) Refund duplicate payment	\$715.40
CY 2019	4114	21	Benjamin Hernandez or Sandy Perez 712 E. Chestnut Ave. Interest (Make check payable to Garden State Investment, 6601 Ventnor Ave; Suite 104, Ventnor, NJ 08406-2168) Refund Subsequent Tax payment	\$794.11 \$7.54
CY 2019	4407	16	Nationstar HECM Acquisition 735 Victoria Ct. Interest (Make check payable to Garden State Investment, 6601 Ventnor Ave; Suite 104, Ventnor, NJ 08406-2168) Refund Subsequent Lot Clearance	\$739.14 \$12.65
	ASSESSMENT TRUST			
CY 2019	4801	38	Rosemar Property 430 W. Walnut Rd. (Make check payable to: Lereta LLC, Attn: Central Refunds, 1123 Park View Dr. Covina, CA 91724) Refund due to overpayment	\$8,433.00
CY 2019	4801	46	Federal National Mortgage Association 718 W. Walnut Rd. (Make check payable to: CoreLogic Centralized Refunds, P.O. Box 9202, Coppell, TX 75019-9760) Property transfer/Refund overpayment	\$750.54
CY 2019	4803	4	Leroy F. or Nadine Jones 736 E. Earl Dr., Vineland, NJ 08360 Granted Totally Disabled Veteran Exemption	\$1,082.28
CY 2019	5005	3	Edgardo Bones 702 Embassy Ter. (Make check payable to: CoreLogic Centralized Refunds, P.O. Box 9202, Coppell, TX 75019-9760) Refund due to Property Transfer	\$1,574.86
CY 2019	5112	14	Frances M. or Jedediah Lorenzo 1801 E. Walnut Rd. (Make check payable to: CoreLogic Centralized Refunds, P.O. Box 9202, Coppell, TX 75019-9760) Refund due to Property Transfer	\$1,203.81
CY 2019	5202	71	Irene or Ilya Babenko 876 S. Brewster Rd., Vineland, NJ 08361 Refund duplicate payment	\$2,765.32
CY 2019	5213	7	MJM Development LLC 1826 Garwood Ln. (Make check payable to: Lereta LLC, Attn: Central Refunds, 1123 Park View Dr. Covina, CA 91724) Refund duplicate payment	\$1,525.67
CY 2019	5901	54	Mark J. DiOrio 1497 Nylund Dr. (Make check payable to CoreLogic Centralized Refunds, P.O. Box 9202, Coppell, TX 75019-9760) Granted Totally Disabled Veteran Exemption	\$1,470.15
CY 2019	5901	112	Vineland Residences LLC 1611 S. Main Rd. (Make check payable to: CoreLogic Centralized Refunds, P.O. Box 9202, Coppell, TX 75019-9760) Refund due to Overpayment	\$6,231.99

<u>YEAR</u>	<u>BLOCK</u>	<u>LOT</u>	<u>NAME and ADDRESS</u>	<u>AMOUNT</u>
CY 2019	6301	48	Clinton Crowell 2254 S. Lincoln Ave. (Make check payable to: CoreLogic Centralized Refunds, P.O. Box 9202, Coppell, TX 75019-9760) Granted Totally Disabled Veteran Exemption	\$1,533.18
TOTAL REFUNDS				\$58,091.53

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF
OF THE CITY OF VINELAND:

1. That the Comptroller of the City of Vineland be and he is hereby authorized and directed to refund the overpayments as set forth in the letter of the Tax Collector of the City of Vineland dated **June 11, 2019** to the Mayor and Council of the City of Vineland, aforesaid to the persons so specified for the reasons therein set forth, and the refund to the persons so specified for the reasons therein set forth, and to forward the refund checks to the Tax Collector of the City of Vineland for distribution to the respective parties.
2. That a certified copy of the within resolution be filed with the Comptroller, the Tax Collector and the Business Administrator of the City of Vineland, and the Cumberland County Board of Taxation.

Adopted:

President of Council

ATTEST:

City Clerk