

RESOLUTION NO. 2022 - 567A 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 **December 27, 2022** that tax refunds be made to the following individuals who are overpaid.

<u>YEAR</u>	<u>BLOCK</u>	<u>LOT</u>	<u>QUAL</u>	<u>NAME and ADDRESS</u>	<u>AMOUNT</u>
CY 2022	1909	4459	C0059	Alvin or Ruthie M. Zorh 2102 E Oak Rd Unit J-6 (Make check payable to: CoreLogic Centralized Refunds, PO Box 9202, Coppell, TX 75019) Property Transfer/Refund duplicate payment	\$1,250.00
CY 2022	2201	39		Ramon or Milagros O. Figueroa 68 Avon Pl. (Make check payable to: City of Vineland Tax Office) Apply overpayment to TL #22-00035	\$1,005.42
CY 2022	2221	26		Tia Lowery 318 Rosewood Ave. (Make check payable to: CoreLogic Centralized Refunds, PO Box 9202, Coppell, TX 75019) Property Transfer/Refund duplicate payment	\$750.00
CY 2022	2228	42		Modesto Soto III 511 N. Second St. (Make check payable to: CoreLogic Centralized Refunds, PO Box 9202, Coppell, TX 75019) Property Transfer/Refund duplicate payment	\$859.37
CY 2022	2418	66		Rafael A. Santiago 557 Mayfair St. (Make check payable to: CoreLogic Centralized Refunds, PO Box 9202, Coppell, TX 75019) Property Transfer/Refund duplicate payment	\$896.87
CY 2022	2503	9		Gloria J. Franceschini Estate 2521 E. Oak Rd. (Make check payable to Pro Cap 8, LLC, 2500 McClellan Ave, Suite 200, Pennsauken, NJ 08109) Refund Lien Holder/duplicate payment	\$951.28
CY 2022	3305	17		Kathleen Lehman or Phillip Black 211 Redcrest Street, Vineland, NJ 08361 Refund Duplicate Payment	\$1,941.40
CY 2022	5007	86		Mario A. Claudio Jr. 713 S. Valley Ave. (Make check payable to: CoreLogic Centralized Refunds, PO Box 9202, Coppell, TX 75019) Property Transfer/Refund duplicate payment	\$789.06
CY 2022	5101	9429	C0029	Loretta K. Tobolski 735 S. Main Rd. Unit 29 (Make check payable to: Carl or Laurie Casazza, 372 Euclid Ave., Manasquan, NJ 08736) Property transfer/Refund Duplicate Payment	\$692.18
CY 2022	5102	22		LS Group, LLC 821 Longwood Dr. (Make check payable to: CoreLogic Centralized Refunds, PO Box 9202, Coppell, TX 75019) Property Transfer/Refund duplicate payment	\$1,522.65

CITY OF VINELAND

<u>YEAR</u>	<u>BLOCK</u>	<u>LOT</u>	<u>QUAL</u>	<u>NAME and ADDRESS</u>	<u>AMOUNT</u>
CY 2022	6901	102		Jesus Alexander Rodriguez Et. Als. 2458 E. Sherman Ave. (Make check payable to: CoreLogic Centralized Refunds, PO Box 9202, Coppell, TX 75019) Property Transfer/Refund duplicate payment	\$875.00
TOTAL REFUNDS					\$11,533.23

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

1. That the Chief Financial Officer of the City of Vineland be and she 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 **December 27, 2022** 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 Chief Financial Officer, 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