

RESOLUTION NO. 2017 - 348A 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 **August 8, 2017** 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 2017 | 1005 | 5 | UGSI Chemical Feed Inc 1901 W. Garden Rd. (Make check payable to: Archer & Greiner P.C., Attn: Joseph J. Norcia, Esq., 101 Carnegie Center Suite 300, Princeton, NJ 08540) Refund seller's 2013-2014-2015 State Appeal | \$90,430.11 |
| CY 2017 | 2405 | 11 | Michael Smith III 1192 Sharp Rd. (Make check payable to Vilma Gibbone, 585 S. Brewster Rd, Unit #120, Vineland, NJ 08361) Refund Prior Owner Homestead Benefit | \$300.53 |
| CY 2017 | 4506 | 689 C0089 | Smita Parikh 3001 E. Chestnut Ave. Unit 89 (Mail check to: 345 David Walker Dr #KS, Tavares, FL 32778) Refund overpayment due to sale of property | \$421.90 |
| CY 2017 | 5210 | 14 | William or Ethel Reale 2871 Barry Dr. (Make check payable to: Accumatch, Attn: Refund Dept., 2711 LBJ Freeway, Suite 1065, Dallas, TX 75234) Refund overage due to sale of property | \$697.41 |
| CY 2016 | 6102 | 48 | 4 D's LLC 2203 S. Delsea Dr. Interest (Make check payable to: Trimont, 3500 Lenox Rd. Suite G-1, Atlanta, GA 30326, Attn: Carolyn McHale) As per Mortgage Co., payment applied in error | \$3,205.20 \$208.73 |
| CY 2017 | 6102 | 48 | 4 D's LLC 2203 S. Delsea Dr. Interest (Make check payable to: Trimont, 3500 Lenox Rd. Suite G-1, Atlanta, GA 30326, Attn: Carolyn McHale) As per Mortgage Co., payment applied in error | \$2,803.64 \$132.92 |
| CY 2017 | 6411 | 31 | Phyllis Harold-Nichols | \$937.02 |

| <u>YEAR</u> | <u>BLOCK</u> | <u>LOT</u> | <u>NAME and ADDRESS</u> | | <u>AMOUNT</u> |
|----------------------|--------------|------------|---|----------|--------------------|
| | | | 3294 Hance Bridge Rd. (Make check payable to: MTAG Cust/ Empire VIII NJ Portfolio, P.O. Box 2208, Hicksville, NY 11802) Refund overpayment to lienholder/redeemed | Interest | \$26.24 |
| TOTAL REFUNDS | | | | | \$99,163.70 |

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 **August 8, 2017** 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