

WEST DEPTFORD TOWNSHIP

RESOLUTION 2016- 170

RESOLUTION FOR THE
CANCELLATION, APPLICATION AND/OR REFUND OF TAXES

WHEREAS, there exists certain overpayments, credits, and/or delinquencies on the tax books of the Township of West Deptford; and

WHEREAS, cancellation, application, and/or refunds of same require the authorization of the governing body;

THEREFORE, BE IT RESOLVED by the Township Committee of the Township of West Deptford, County of Gloucester, State of New Jersey that the cancellation, application, and/or refund of the following taxes be approved in accordance with the following schedule and that the Tax Collector is hereby authorized and directed to affect same pursuant to R.S. 54:4-91.1 and 91.2.

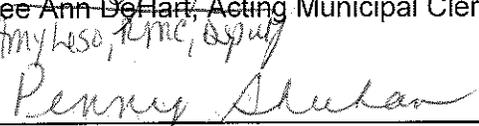
<u>NAME</u>	<u>YEAR</u>	<u>BLOCK/LOT</u>	<u>AMOUNT</u>	<u>REASON</u>
Elizabeth F Alessi	2016	356.04-26	\$1,027.04	Overpayment

ADOPTED at the Regular Meeting of the Township Committee of the Township of West Deptford held on June 15th, 2016.

TOWNSHIP OF WEST DEPTFORD

By: 
DENICE DICARLO, Mayor

ATTEST:


Lee Ann DeHart, Acting Municipal Clerk

Penny Sheehan, Tax Collector

MAYOR
Denice DiCarlo

TOWNSHIP COMMITTEE
Jeff Hansen
Jerry Maher
James Mehaffey
Adam Reid



WEST DEPTFORD TOWNSHIP

Municipal Building
400 Crown Point Road
West Deptford, New Jersey 08086
Phone (856) 845-4004

Township Administrator
Deborah Turner-Fox

Chief Finance Officer
Christine Greenwood

Acting Municipal Clerk
Lee Ann DeHart

To: Mayor and Township Committee Members

From: Penny Sheehan, Tax Collector 

Date: June 7th, 2016

Re: Overpayment

Attached is a resolution to refund Ms. Elizabeth F. Alessi of 6 Cedar Circle, Block-356.04, lot-26. Ms. Alessi paid her Second quarter taxes from her Homestead Benefit Adjusted Tax Bill, and being an escrowed customer of Loretta Mortgage Company they also paid her second quarter causing an overpayment of \$1027.04.

Penny Sheehan

From: Downey, Brian <BDowney@lereta.com>
Sent: Monday, June 06, 2016 12:00 PM
To: Penny Sheehan
Subject: RE: Overpayment

Penny,

Given the circumstances I would refund the owner. If you refund the mortgage company the refund will be delayed a couple of months being returned to the owner based on documentation and analysis. In the spirit of doing what is best for the person affected the most, refund direct and leave the middle people out.

Have a nice day.



Brian Downey

Senior Agency Relations Specialist

t: 626.667.1450 | f: 626.543.1691

e: bdowney@lereta.com

w: www.lereta.com |

LERETA Tax & Flood Services | 1123 Park View Drive, Covina, CA 91724

NOTICE: This electronic mail transmission may constitute a communication that is legally privileged. It is not intended for transmission to, or receipt by, any unauthorized persons. If you have received this electronic mail transmission in error, please delete it from your system without copying it, and notify the sender by reply e-mail, so that our address record can be corrected.

From: Penny Sheehan [<mailto:sheehanp06@westdeptford.com>]
Sent: Monday, June 06, 2016 11:51 AM
To: Downey, Brian
Subject: Overpayment

Lereta Email Checkpoint: External email. Please make sure you trust this source before clicking links or opening attachments.

Attached please find a copy of the detail of a property in West Deptford, NJ, block- 356.04, lot-26. There was a payment by the homeowner April 11, 2016 and a payment from Leretta on April 29th, thus causing an overpayment in the amount of \$1027.04. It appears the homeowner made payment from the notification of the Adjusted Tax Bill when the Homestead benefit credit was applied. Is the refund to be sent to Leretta, Homeowner, or applied to future taxes?

Penny Sheehan

856-845-4004 ext 107.

June 6, 2016
10:35 AM

WEST DEPTFORD TOWNSHIP
Tax Account Detail Inquiry

BLQ: 356.04 26.
Owner Name: ALESSI, ELIZABETH F

Tax Year: 2016 to 2016
Property Location: 6 CEDAR CIR

Tax Year: 2016	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,416.69	1,416.69	0.00	0.00	2,833.38
Other Bill Adj:	0.00	389.65-	0.00	0.00	389.65-
Total Billed:	1,416.69	1,027.04	0.00	0.00	2,443.73
Payments:	1,416.69	2,054.08	0.00	0.00	3,470.77
Balance:	0.00	1,027.04-	0.00	0.00	1,027.04-

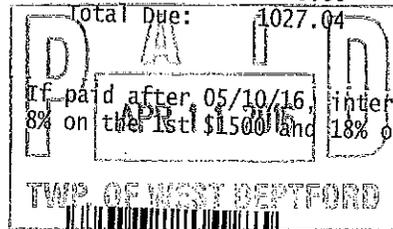
Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2016 Prin Balance
		Description								
		Original Billed						2,833.38		2,833.38
02/01/16	1	Payment	001		CK	7099 148	597	1,416.69	0.00	1,416.69
		Lereta								
03/18/16	2	Adjustment	HB			7468 1593	SHEEHANP	389.65-	0.00	1,027.04
		Homestead Credit								
04/11/16	2	Payment	001	157	CK	7636 9	TX1	1,027.04	0.00	0.00
04/29/16	2	Payment	001		CK	7836 165	597	1,027.04	0.00	1,027.04-
		Leretta								

Total Principal Balance for Tax Years in Range: 1,027.04-

Block: 356.04 Tax Account Id: 5977
Lot: 26
Qual: Due Date: 05/01/16

Owner Name: ALESSI, ELIZABETH F
Property Loc: 6 CEDAR CIR

May Billed Amount: 1416.69
Homestead Benefit: 389.65-
Other Adjustments: 0.00
Total Due: 1027.04



If paid after 05/10/16, interest will be 8% on the 1st \$1500 and 18% over \$1500.



RETURN THIS PORTION WITH PAYMENT

ENGL. PRINTING SOLUTIONS HBEDO