

**RESOLUTION NO. 20-99**

**RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF WOODBURY  
AUTHORIZING THE REIMBURSEMENT OF A TAX OVERPAYMENT  
BLOCK 65 LOT 14 FIELDS, ANGELA N & EUGENE A 145 WEST ST**

**WHEREAS;** the property owner made an overpayment of \$2116.38 on May 1, 2020 with an online payment for the 2<sup>nd</sup> quarter 2020 tax and the mortgage company made a payment on May 6, 2020 in a bulk payment as they escrow for the property tax;

**WHEREAS,** the owner asked to have such overpayment refunded.

**FIELDS, ANGELA N & EUGENE A**

**145 WEST ST**

**WOODBURY, NJ 08096**

**For: overpayment of tax**

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Woodbury, that the Tax & Utility Collector is hereby authorized to reimburse the overpayment as stated.

**ADOPTED,** at a meeting of the Mayor and City Council of the City of Woodbury on MAY 27, 2020

By: \_\_\_\_\_

*Phil Hagerty*  
**PHIL HAGERTY,**  
**Council President Pro-Tempore**

ATTEST: \_\_\_\_\_

*Daneen D. Fuss*  
**DANEEN D. FUSS**  
**Clerk**

Council Member	Ayes	Nays	Abstain	Absent
Councilwoman Carter	✓			
Councilman Fleming	✓			
Councilman Hagerty	✓			
Councilman Johnson	✓			
Councilman McIlvaine	✓			
Councilwoman Miller	✓			
Councilwoman O'Connor	✓			
Councilman Merinuk	✓			
Council President Parker				✓
Mayor Floyd				

**CERTIFICATION**

I, Daneen D. Fuss hereby certify that the foregoing Resolution was adopted by the City Council, of the City of Woodbury, in the County of Gloucester and State of New Jersey at a meeting held on **MAY 27, 2020** at the Municipal Building, 33 Delaware Street, Woodbury, New Jersey 08096.



Daneen D. Fuss, City Clerk

## Refund over payment error for 5/1/2020 taxes

Angela Fields <angeladavila1220@gmail.com>

Fri 5/8/2020 1:22 PM

To: Theresa Mulvenna <tmulvenna@Woodbury.nj.us>

Good afternoon Terri,

Per our conversation earlier I made an over payment error online for our 05/01/2020 taxes for our home on 145 West Street & would like to have the payment of \$2,116.38 refunded. Our mortgage company escrows for us therefore our tax payments are included in our monthly mortgage payments. The amount previously mentioned was disbursed by our mortgage company on 4/23/2020 & again by myself on 05/04/2020. If you have any further questions you can reach me at (856)457-1584 or email me at [angeladavila1220@gmail.com](mailto:angeladavila1220@gmail.com).

Thank you,

Angela & Eugene Fields

**[Caution: This email came from outside the City of Woodbury Network. Do not open attachments or click on links if you have not verified the authenticity of this with the sender.]**

Tax Account Maintenance

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65

14

FIELDS, ANEELA N & EUGENE A

145 WEST ST

000010886

Year	1	2	3	4	5	6	7	8	9	10
2020			.00							
2020	2		2,116.38 *							
2020	1		2,116.39 *							
2020		Total	4,232.77							

BLQ: 65. 14.  
Owner Name: FIELDS, ANGELA N & EUGENE A

Tax Year: 2020 to 2020  
Property Location: 145 WEST ST

Tax Year: 2020	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,698.84	1,698.83	0.00	0.00	3,397.67
Add/Omit Adjust:	417.55	417.55	0.00	0.00	835.10
Total Billed:	2,116.39	2,116.38	0.00	0.00	4,232.77
Payments:	2,116.39	2,116.38	2,116.38	0.00	6,349.15
Balance:	0.00	0.00	2,116.38-	0.00	2,116.38-

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2020 Prin Balance
								3,397.67		3,397.67
10/07/19	1	Adjustment	065			24524	68 THERESA	417.55	0.00	3,815.22
		2019 Added	Seq 1							
10/07/19	2	Adjustment	065			24524	69 THERESA	417.55	0.00	4,232.77
		2019 Added	Seq 1							
01/31/20	1	Payment	001	various	CK	25416	388 CORELOG	2,116.39	0.00	2,116.38
		corelogic tax feb 20								
05/01/20	2	Payment	001	3780931070	CK	26054	13 TAX0501	2,116.38	0.00	0.00
		ONLINE PAYMENTS								
05/06/20	3	Payment	001	VARIOUS	CK	26079	382 CT050620	2,116.38	0.00	2,116.38-
		CORELOGIC								

Total Principal Balance for Tax Years in Range: 2,116.38-