

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No. 2019-207

Council Meeting Date: 09-09-2019

Date Adopted: 09-09-2019

TITLE: RESOLUTION REFUNDING OR APPLYING OVERPAYMENT OF TAXES
TO CERTAIN PROPERTY OWNERS

Councilperson Muñoz submitted the following resolution, which was duly seconded by Councilperson Geoffroy.

WHEREAS, the Tax Collector of the Borough of New Providence has reported certain instances whereby, for various and sundry reasons, certain property owners are entitled to refunds in the overpayment of their real estate taxes to the Borough of New Providence; and

WHEREAS, the specific reasons in each case have been reported to the Mayor and Borough Council and are set forth in the memorandum of the Tax Collector of the Borough of New Providence which is attached hereto and made a part hereof.

NOW THEREFORE BE IT RESOLVED by the Mayor and Borough Council of the Borough of New Providence, County of Union and State of New Jersey that they do hereby authorize the refund of overpayment of taxes as attached:

Tax Year/QTR	Property Location	Overpayment	Reason
2019/3	47 Lancaster Court	\$5,200.94	Duplicate Payment
2019/3	11 Whitman Drive	\$3,637.38	Overpayment
2019/3	31 Fairmount Road	\$2,387.54	Duplicate Payment
2019/3	100 Grant Avenue	\$4,450.78	Duplicate Payment
		\$15,676.64	

APPROVED, this 9th day of September, 2019.

RECORD OF VOTE

	AYE	NAY	ABSENT	NOT VOTING
CUMISKEY	X			
DESARNO	X			
GENNARO	X			
GEOFFROY	X			
MUÑOZ	X			
ROBINSON	X			
MORGAN			TO BREAK COUNCIL TIE VOTE	

I hereby certify that the above resolution was adopted at a meeting of the Borough Council held on the 9th day of September, 2019.

Wendi B. Barry, Borough Clerk

B O R O U G H O F
NEW PROVIDENCE

SETTLED IN 1720

TAX/FINANCE DEPARTMENT

Al Morgan, Mayor

Gabriela Dos Santos, CFO

Denise Brinkofski, Tax Collector

Date: August 20, 2019
To: Wendi Barry
From: Denise Brinkofski
Subject: Resolution – Refund tax overpayments

Please do a resolution for the September 9, 2019 council meeting to refund tax overpayments for the following:

Tax Year/QTR	Property Location	Overpayment	Reason
2019/3	47 Lancaster Court	\$5,200.94	Duplicate Payment
2019/3	11 Whitman Drive	\$3,637.38	Overpayment
2019/3	31 Fairmount Road	\$2,387.54	Duplicate Payment
2019/3	100 Grant Avenue	\$4,450.78	Duplicate Payment
		\$15,676.64	

Acct# 9-01-55-205-324-000000
Tax Overpayments

BOROUGH OF NEW PROVIDENCE

360 ELKWOOD AVENUE
 NEW PROVIDENCE, NJ 07974
 TEL (908)665-1400 FAX (908)665-9272

REQUISITION	
NO.	R1901665

SHIP TO	Tax Collector's Office Borough of New Providence 360 Elkwood Avenue New Providence, NJ 07974
VENDOR	VENDOR #: COREL010 CORELOGIC REAL ESTATE TAX SERV PO BOX 9202 COPPELL, TX 75019-9978

ORDER DATE: 08/20/19
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	REFUND OVERPAYMENTS BLOCK 113 LOT 45, 47 LANCASTER COURT, DUPLICATE 3RD QTR PAYMENT.	9-01-55-205-324-000000	5,200.9400	5,200.94
1.00	REFUND OVERPAYMENTS BLOCK 184 LOT 2, 11 WHITMAN DRIVE, OVERPAYMENT 3RD QTR.	9-01-55-205-324-000000	3,637.3800	3,637.38
1.00	REFUND OVERPAYMENTS BLOCK 191 LOT 28, 31 FAIRMOUNT RD, DUPLICATE 3RD QTR PAYMENT.	9-01-55-205-324-000000	2,387.5400	2,387.54
1.00	REFUND OVERPAYMENTS BLOCK 243 LOT 17, 100 GRANT AVE, DUPLICATE 3RD QTR PAYMENT.	9-01-55-205-324-000000	4,450.7800	4,450.78
			TOTAL	15,676.64

REQUESTING DEPARTMENT

DATE

Tax Year: 2019 Quarter: 3 Payment Date: 08/20/19

Block Description	Lot	Qual	Property Location	Bank	Payment Amt	Current Qtr	Dq Prin Due	Dq Int Due	Seq#
/ 113	45		47 LANCASTER CT		5,200.94	0.00	0.00	0.00	348
WARNING: PAYMENT AMOUNT DOES NOT EQUAL QUARTER DUE AMOUNT									
[REDACTED]									
/ 184	2		11 WHITMAN DR		3,674.92	37.54	0.00	0.00	590
WARNING: PAYMENT AMOUNT DOES NOT EQUAL QUARTER DUE AMOUNT <i>3637.38</i>									
/ 191	28		31 FAIRMOUNT RD	00660	2,387.54	0.00	0.00	0.00	627
WARNING: PAYMENT AMOUNT DOES NOT EQUAL QUARTER DUE AMOUNT									
/ 243	17		100 GRANT AVE		4,450.78	0.00	0.00	0.00	838
WARNING: PAYMENT AMOUNT DOES NOT EQUAL QUARTER DUE AMOUNT									
[REDACTED]									

ERROR - Indicates Payment Rejected. Payment was NOT Imported.
WARNING - Indicates Payment Needs Review. Payment was Imported.