

RESOLUTION  
of the  
BOROUGH OF NEW PROVIDENCE  
Resolution No. 2019-246

Council Meeting Date: 11-18-19

Date Adopted: 11-18-19

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

Councilperson Cumiskey 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:

<b>Tax Year/QTR</b>	<b>Property Location</b>	<b>Overpayment</b>	<b>Reason</b>
2020/1	82 Floral Avenue	\$7,671.47	Overpayment/ Exempt Property

APPROVED, this 18th day of November, 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 18th day of November, 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

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Date: November 7, 2019  
To: Wendi Barry  
From: Denise Brinkofski  
Subject: Resolution – Refund tax overpayments

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Lakeland Bank mailed the attached check to cover taxes for 3 separate properties; however one of the properties, 82 Floral Avenue – Our House Inc., is now exempt from paying property taxes. Lakeland Bank has asked me to refund the property owner directly rather than refunding Lakeland Bank.

Please put a Resolution on the November 18, 2019 council meeting agenda to refund tax overpayment.

Tax Year/QTR	Property Location	Overpayment	Reason
2020/1	82 Floral Avenue	\$7,671.47	Overpayment/ Exempt Property



E Tax Account Maintenance

Block: 340

Notes Exist

Lot: 1.20

Qualifier:

Owner: OUR HOUSE INC

Prop Loc: 82 FLORAL AVE

Year	Qtr	Type	Billed	Principal Balance	Interest	Total Balance
2020	2		.00 *	.00	.00	.00
2020	1		.00 *	-7,671.47	.00	-7,671.47
2020		Total	.00	-7,671.47	.00	-7,671.47
2019	4		7,710.84	-.01	.00	-.01
2019	3		7,710.85	.00	.00	.00
2019	2		7,632.09	.00	.00	.00
2019	1		7,632.09	.00	.00	.00
2019		Total	30,685.87	-.01	.00	-.01
2018	4		7,756.53	.00	.00	.00

Other Delinquent Balances: .00 Interest Date: 11/07/19

Other APR2 Threshold Amt: .00 Per Diem: .0000 Last Payment Date: 11/07/2019

**TOTAL TAX BALANCE DUE**

Principal: **-.01** Penalty: .00  
 Misc. Charges: .00 Interest: .00 Total: **-.01**

\* Indicates Adjusted Billing in a Tax Quarter.

NEW PROVIDENCE BORO  
360 ELKWOOD AVE  
NEW PROVIDENCE NJ 07974

DATE: 10/24/19

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\* TRANSMITTAL REGISTER \*  
\*\*\*\*\*

-PAYOR IDENTIFICATION-	ACCOUNT NUMBER	PAYMENT AMOUNT
Our House Inc	B340 L1.20 NEW PROVIDENCE BORO	7,671.47
SCP ASSOCIATES LLC	B. 150 L. 12 24-30 SOUTH ST NEW	9,243.75
Daniel Mariniello	B:192 L:27.07 NEW PROVIDENCE B	3,065.49
AMOUNT PAID BY CHECK		29652: 19,980.71

*please put toward Q1 2020*

ORIGINAL CHECK HAS A WATERMARK ON REVERSE SIDE - HOLD AT AN ANGLE TO VIEW



250 OAK RIDGE ROAD  
OAK RIDGE, NJ 07438

029652

55-537/212

REF: 0004029652

CHECK DATE: 10/25/19 \$ \*\*\*\*\*19,980.71

NINETEEN THOUSAND NINE HUNDRED EIGHTY AND 71/100\*\*\*\*\*

Dollars

PAY TO THE ORDER OF

DISBURSEMENT

NEW PROVIDENCE BORO  
360 ELKWOOD AVE  
NEW PROVIDENCE NJ 07974

AUTHORIZED SIGNATURE



## Brinkofski, Denise

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**From:** Margaret Rakowski <MRakowski@lakelandbank.com>  
**Sent:** Thursday, November 07, 2019 12:06 PM  
**To:** Brinkofski, Denise  
**Cc:** DL\_Escrowdept  
**Subject:** Taxes for B340 L1.20

**Importance:** High

Denise,

Please apply the funds of \$7,671.47 towards Block 340 Lot 1.20 and then refund the difference to the property owner when the property becomes exempt.

Thank you.

Margaret Rakowski  
Mortgage Loan Operations  
5716 Berkshire Valley Road  
Oakridge, NJ 07438  
973-935-7223 ext. 884294  
[mrakowski@lakelandbank.com](mailto:mrakowski@lakelandbank.com)  
[LakelandBank.com](http://LakelandBank.com)

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