

RESOLUTION  
of the  
BOROUGH OF NEW PROVIDENCE  
Resolution No. 2020-128

Council Meeting Date: 05-26-2020

Date Adopted: 05-26-2020

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

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

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>
2020/2	137/13 45 Maple Street	\$2,980.44	Duplicate Payment

APPROVED, this 26<sup>th</sup> day of May, 2020.

RECORD OF VOTE

	AYE	NAY	ABSENT	NOT VOTING
CUMISKEY	X			
DESARNO	X			
GEOFFROY	X			
MATSIKLOUDIS	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 26<sup>th</sup> day of May, 2020.

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: May 6, 2020  
To: Wendi Barry  
From: Denise Brinkofski  
Subject: Resolution – Refund tax overpayments

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Please do a resolution for the May 26th council meeting to refund tax overpayment for the following:

<b>Tax Year/QTR</b>	<b>Property Location</b>	<b>Overpayment</b>	<b>Reason</b>
2020/2	137/13 45 Maple Street	\$2,980.44	Duplicate Payment

Acct# 0-01-55-205-324-000000  
Tax Overpayments



**BOROUGH OF NEW PROVIDENCE**  
**360 ELKWOOD AVENUE**  
**NEW PROVIDENCE, NJ 07974**  
**Phone: (908)665-1400**  
**Fax: (908)665-9272**

**Purchase Order**

**THIS NUMBER MUST APPEAR ON ALL INVOICES,  
 PACKING LISTS, CORRESPONDENCE, ETC.**

**NO. 20-00821**

ORDER DATE: 05/11/20  
 DELIVERY DATE:  
 STATE CONTRACT:  
 REQUISITION NO: R2000822  
 VENDOR ACCT NUM:  
 VENDOR PHONE #:  
 VENDOR FAX #:

**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

**PAYMENT RECORD**

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-6002132

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	REFUND DUPLICATE TAX PAYMENT 2ND QTR 2020, BLOCK 137 LOT 13, 45 MAPLE STREET, ENGELBRECHTESEN.	0-01-55-205-324-000000 TAX OVERPAYMENTS	2,980.4400	2,980.44
			TOTAL	=====
				2,980.44

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	CERTIFICATION OF AVAILABLE FUNDS
<p>I do solemnly declare and certify under penalties; of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any; person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.</p> <p>_____</p> <p>VENDOR SIGN HERE</p> <p>_____</p> <p>OFFICIAL POSITION DATE</p> <p>_____</p> <p>TAX ID NO. OR SOCIAL SECURITY NO.</p>	<p>I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.</p> <p>_____</p> <p>DEPT. HEAD DATE</p> <p>VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER &amp; ITEMIZED BILLS TO:          BOROUGH OF NEW PROVIDENCE          360 ELKWOOD AVENUE          NEW PROVIDENCE, NJ 07974</p>	<p><i>Wendi Barry</i></p> <p>_____          PURCHASING AGENT</p> <p><i>Kathy Herrigel</i></p> <p>_____          FINANCE DEPT</p>