

**RESOLUTION NO. 20-70**

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WOODBURY TO REIMBURSE TAX PAYMENT FOR 238 S EVERGREEN AVE ALSO KNOWN AS BLOCK 152.01 LOT 1 ON THE OFFICIAL TAX MAP OF THE CITY OF WOODBURY**

**WHEREAS;** taxes were overpaid on Block 152.01 Lot 1 a/k/a 238 S EVERGREEN AVE, due to the previous owner making a payment on the 1<sup>st</sup> qt. 2020 in error. The previous property owner 238 REALCO, LLC has requested a refund of the overpayment in the amount of \$3,404.83.

**WHEREAS,** the payment has been identified as an overpayment in the amount of \$3,404.83 and this amount should be reimbursed to the following:

**238 REAL CO LLC  
P. O. BOX 298  
WOODBURY, NJ 08096  
ATTN: JAMES GEORGE  
For: Block 152.01 Lot 1**

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

**ADOPTED** at the regular meeting of the Mayor and City Council of the City of Woodbury held on February 26, 2020.

**CITY OF WOODBURY**

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

*Philip Hagerty*  
**PHILIP HAGERTY,  
Council President Pro-Tempore**

**ATTEST:**

*Daneen Fuss*  
\_\_\_\_\_  
**DANEEN FUSS, City Clerk**



Council Member	Ayes	Nays	Abstain	Absent
Councilwoman Carter	✓			
Councilman Fleming	✓			
Councilman Hagerty	✓			
Councilman Johnson				✓
Councilman McIlvaine	✓			
Councilman Merinuk	✓			
Councilwoman Miller	✓			
Councilwoman O'Connor	✓			
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 the meeting held on **February 26, 2020** at City Hall 33 Delaware Street, Woodbury, New Jersey 08096.



Daneen D. Fuss  
City Clerk

Notes Exist

Block: 152.01

Lot: 1

Qualifier:

Owner: INSPIRA MEDICAL SERVICES INC

Prop Loc: 238 S EVERGREEN AVE

Account Id: 00003013

Year	Qtr	Type	Billed	Principal Balance	Interest	Total Balance
2020	2		3,404.82	3,404.82	.00	3,404.82
2020	1		3,404.83	-3,404.83	.00	-3,404.83
2020		Total	6,809.65	-.01	.00	-.01
2019	4		3,480.45	.00	.00	.00
2019	3		3,480.46	.00	.00	.00
2019	2		3,329.19	.00	.00	.00

Other Delinquent Balances: .00 Interest Date: 02/19/20

Other APR2 Threshold Amt: .00 Per Diem: .0000 Last Payment Date: 01/17/2020

TOTAL TAX BALANCE DUE

Principal: -3,404.83 Penalty: .00

Misc. Charges: .00 Interest: .00 Total: -3,404.83

\* Indicates Adjusted Billing in a Tax Quarter.