

Resolution of the Demarest Governing Body

Resolution No. 106-25

June 2, 2025

Council Member	Motion	Second	Yes	No	Abstain	Absent
Jiang			✓			
Fox		✓	✓			
Marks	✓		✓			
Slowikowski			✓			
Reiss			✓			
Collins			✓			

**TITLE: RESOLUTION REFUND OF TAX OVERPAYMENT- BLOCK 120, LOT 31.02**

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**WHEREAS**, property taxes for the 2<sup>nd</sup> Quarter of 2025 were overpaid on the property listed below; and

**WHEREAS**, the owner of the property erroneously made this online payment on May 12, 2025 in the amount of \$9,708.45 and has requested a refund of the overpayment; and

**NOW, THEREFORE, BE IT RESOLVED**, that the Chief Financial Officer is hereby authorized to issue a refund check in the amount of \$9,708.45 to the property owner and the Tax Collector adjust her records accordingly.

<u>Block/Lot</u>	<u>Name and Address</u>	<u>Refund Amount</u>
120/31.02	Park, Bernard and Alicia 66 County Road Demarest, NJ 07627	\$9,708.45

  
\_\_\_\_\_  
Brian Bernstein, Mayor

**CERTIFICATION**

I, Julie Falkenstern, Acting Borough Clerk, of the Borough of Demarest, in the County of Bergen and the State of New Jersey do hereby certify that the foregoing Resolution is a true copy of the original resolution duly passed and adopted by the Governing Body at the meeting on June 2, 2025

  
\_\_\_\_\_  
Julie Falkenstern, Acting Borough Clerk

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Payment / Transaction ID

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Payment ID / Transaction ID Search

Transaction ID / Payment ID: 3898266990

Or

Receipt Number:

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1ST PAYMENT

Payment Overview (27cbc41b-d6fd-4350-b8fd-bfd0f17068b7)

Merchant Amount: \$9,708.45  
Convenience Fee: \$1.95  
Payment Amount: \$9,710.40

Transaction Overview (3898266990, Amount: \$9,710.40, Type: COMBINED)

Billing Name: Bernard Park  
Address: 66 County Road  
Demarest NJ 07627  
Email: bparkmd@gmail.com  
Phone: 2017501029

Merchant Amount: \$9,708.45  
Convenience Fee: \$1.95  
Transaction Amount: \$9,710.40

Please SIGN

A refund cannot be performed for this transaction

Transaction Date: 5/12/2025 12:27:46 AM  
Local Date: 5/12/2025 1:27:46 AM  
Pay Method: EP  
Check Number: 1234  
Account Last 4: \*6540  
Return Reason:  
Reversed By:  
EMV Type: None  
ARN: None



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- Payment / Transaction ID
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Payment ID / Transaction ID Search

Transaction ID / Payment ID: 3898198969

Or

Receipt Number:

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2ND PAYMENT

Payment Overview (2561f294-5d21-482d-bb02-aaaaaf2068bc)

Merchant Amount: \$9,708.45  
 Convenience Fee: \$1.95  
 Payment Amount: \$9,710.40

Transaction Overview (3898198969, Amount: \$9,710.40, Type: COMBINED)

Billing Name: Bernard Park

Address: 66 County Road  
Demarest NJ 07627  
 Email: bparkmd@gmail.com  
 Phone: (646) 787-7907

Resend Receipt Export to PDF

Merchant Amount	9,708.45
Convenience Fee	\$1.95
Transaction Amount	9,710.40

A refund cannot be performed for this transaction.

Transaction Date: 5/10/2025 6:13:05 AM  
 Local Date: 5/10/2025 7:13:05 AM  
 Pay Method: EP  
 Check Number:  
 Account Last 4: \*6540  
 Return Reason:  
 Reversed By:  
 EMV Type: None  
 ARN: None

BLQ: 120. 31.02  
Owner Name: PARK, BERNARD & ALICIA  
Tax Year: 2024 to 2025  
Property Location: 66 COUNTY RD

Tax Year: 2024	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	9,331.00	9,331.00	10,040.97	10,399.12	39,102.09
Payments:	9,331.00	9,331.00	10,040.97	10,399.12	39,102.09
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2024 Prin Balance
								Original Billed		39,102.09
02/05/24	1	Payment	ZTX		CS	7	2003	9,331.00	0.00	29,771.09
								MUNICIPAY		
05/06/24	2	Payment	ZTX		CS	7	1970	9,331.00	0.00	20,440.09
								MUNICIPAY		
08/05/24	3	Payment	001	3879153585	CK	158	8 WIPP0805	10,040.97	0.00	10,399.12
								ONLINE PAYMENT		
11/04/24	4	Payment	001	3885148148	CK	335	26 WIPP1104	10,399.12	0.00	0.00
								ONLINE PAYMENT		

Tax Year: 2025	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	9,775.53	9,775.52	0.00	0.00	19,551.05
Payments:	9,775.53	9,775.52	9,708.45	0.00	29,259.50
Balance:	0.00	0.00	9,708.45-	0.00	9,708.45-

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2025 Prin Balance
								Original Billed		19,551.05
02/13/25	1	Payment	001	3891994830	CK	535	6 WIPP	9,775.53	53.65	9,775.52
								ONLINE PAYMENT		
02/13/25	2	Payment	001	3891994830	CK	535	7 WIPP	67.07	0.00	9,708.45
								ONLINE PAYMENT		
05/12/25	2	Payment	001	3898266990	CK	711	9 WIPP0512	9,708.45	0.00	0.00
								ONLINE PAYMENT		
05/12/25	3	Payment	001	3898198969	CK	711	10 WIPP0512	9,708.45	0.00	9,708.45-
								ONLINE PAYMENT		

Total Principal Balance for Tax Years in Range: 9,708.45-

**Debra Mati**

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**From:** Bernard Park <bparkmd@gmail.com>  
**Sent:** Tuesday, May 13, 2025 6:21 PM  
**To:** Debra Mati  
**Subject:** Overpayment of taxes - 66 County Road

**CAUTION:** This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Hi Ms. Mati,  
Thank you for calling me today. This is to officially request a refund on my duplicate tax payment made on 66 County Rd, Demarest, NJ 07627 in the amount of \$9708.45.

Thank you

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Bernard and Alicia Park