

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No. 2016-288

Council Meeting Date: 09-12-2016

Date Adopted: 09-12-2016

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

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

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 follows:

Tax Year/QTR	Block/Lot	Property Location	Overpayment	Reason
2016/3	183/03	1590 Springfield Ave	\$2,336.74	Duplicate Payment
2016/3	191/2.12	1766A Springfield Ave	\$2,486.81	Duplicate Payment
			\$4,823.55	

APPROVED, this 12th day of September, 2016.

RECORD OF VOTE

	AYE	NAY	ABSENT	NOT VOTING
GALLUCCIO	X			
GENNARO	X			
KAPNER	X			
MADDEN	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 12th day of September, 2016.

Wendi B. Barry, Borough Clerk

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

54254

360 ELKWOOD AVE

CORELO

NEW PROVIDENCE, NJ 07974-1838

DATE	8/25/2016
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

www.newprov.org

SIGN & RETURN TO ADDRESS ABOVE

VENDOR	SHIP TO
CORELOGIC REAL ESTATE TAX SERVICE Escrow Reporting 1 CORELOGIC DR., DFW 4-3 Westlake, TX 76262	MUNICIPAL CENTER 360 ELKWOOD AVENUE NEW PROVIDENCE, N.J. 07974

SPECIAL INSTRUCTIONS

BRC: 000000

ITEM NO	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Refund duplicate 3rd qtr tax payment, Block 183 Lot 3, Ren, Ying, 1590 Springfield Avenue. 10--324--	1	2,336.74	2,336.74
2	Refund duplicate 3rd qtr tax payment, Block 191 Lot 2.12, Valerio, Nancy, 1766A Springfield Ave. 10--324--	1	2,486.81	2,486.81
NO ORDER VALID UNLESS SIGNED BELOW			TOTAL	4,823.55



PURCHASING AGENT		CERTIFICATION OF AVAILABLE FUNDS	
FINANCE DEPARTMENT			
DEPARTMENT HEAD CERTIFICATION			
I certify that the materials and supplies have been received or the services rendered			
AUTHORIZED SIGNATURE		DATE	
APPROVAL FOR PAYMENT			
COUNCIL MEMBER	DATE	ADMINISTRATOR	DATE

VENDOR CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the 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.

X

VENDOR SIGN HERE

TITLE

DATE

VENDOR SOCIAL SECURITY NO. OR TAX ID. NO.

B O R O U G H O F
NEW PROVIDENCE

SETTLED IN 1720

TAX/FINANCE DEPARTMENT

Al Morgan, Mayor

Ken DeRoberts, CFO

Denise Brinkofski, Tax Collector

Date: August 25, 2016
To: Wendi Barry
From: Denise Brinkofski
Subject: Resolution – Refund tax overpayments

Please do a resolution for the September 12th council meeting to refund tax overpayments for the following:

Tax Year/QTR	Block/Lot	Property Location	Overpayment	Reason
2016/3	183 / 3	1590 Springfield Avenue	\$2,336.74	Duplicate Payment
2016/3	191 / 2.12	1766A Springfield Avenue	\$2,486.81	Duplicate Payment
			\$4,823.55	

Acct# 10—324—
Tax Overpayments

TAX IDENTIFICATION BILL NUMBER CONTRACT SUF SUF CUSTOMER TPA
 OWNER NAME SITUS ADDRESS

00182.0000	00017.0000	00184800	INST-1	0.00	INST-2	0.00	92242	AMOUNT PAID=
BARRINEAU KYLE T								
50 VALENTINE, NEW PROVIDENCE NJ 079740000								
LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0113643269								
00182.0000	00018.0000	00184900	INST-1	0.00	INST-2	0.00	10230	AMOUNT PAID=
SAGENDORF 44 VALENTINE RD, NEW PROVIDENCE BOROUGH NJ 07974								
SEE ATTACHED LEGAL DESCRIPTION								
00182.0000	00019.0000	00185000	INST-1	0.00	INST-2	0.00	88880	AMOUNT PAID=
ZAMORA ANA A								
38 VALENTINE RD, NEW PROVIDENCE NJ 079741412								
LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0090736569								
00183.0000	00003.0000	00185700	INST-1	0.00	INST-2	0.00	92242	AMOUNT PAID=
REN YING								
1590 SPRINGFIELD AVE, NEW PROVIDENCE NJ 079740000								
Searched by Situs/Limited Liability								
00183.0000	00005.0000	00185900	INST-1	0.00	INST-2	0.00	92242	AMOUNT PAID=
SCHLOSSSTEIN CLAIRE V								
1576 SPRINGFIELD AVE, NEW PROVIDENCE NJ 07974								
LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0114970219								
00183.0000	00009.0000	00186300	INST-1	0.00	INST-2	0.00	11929	AMOUNT PAID=
CRESS JACQUELINE ANNE								
1552 SPRINGFIELD, NEW PROVIDENCE NJ 07974								
LAB LTD TO AGY/TID PROV								
00183.0000	00011.0002	00186520	INST-1	0.00	INST-2	0.00	88880	AMOUNT PAID=
SUNIL ABBOL								
1532 SPRINGFIELD AVE, NEW PROVIDENCE NJ 079740000								
LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0112054459								
00183.0000	00012.0000	00186600	INST-1	0.00	INST-2	0.00	59307	AMOUNT PAID=
DELUCA MITCHEAL								
1522 SPRINGFIELD AVENUE, NEW PROVIDENCE NJ 079740000								
LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0103056547								
00183.0000	00015.0000	00186900	INST-1	0.00	INST-2	0.00	92242	AMOUNT PAID=
KALI THOMAS J								
18 WHITMAN DRIVE, NEW PROVIDENCE NJ 079740000								
Searched by Situs/Limited Liability								

PAGE TOTALS ITEMS= 9

26,642.68

DeVries

TXPA0292-005 JOB-03899
/AGENCY/FA-TAXID

CORELOGIC TAX SERVICES
TAX PAYMENT REPORT

AGENCY...: 290200010 NEW PROVIDENCE BORO *, 360 ELKWOOD AVENUE, NEW PROVIDENCE NJ07974 (908)665-1400

PAGE: 71
RUN DATE: 08/15/16
RUN TIME: 08.50.50
INSTALLMENT: 3

TAX IDENTIFICATION BILL NUMBER CONTRACT SUF SUF CUSTOMER TPA
OWNER NAME
SITUS ADDRESS

00191.0000 00002.0010 JOHN R INST-1 0.00 INST-1 20188326 001 003 59307
EVERITT INST-2 0.00 INST-2
1756 SPRINGFIELD AVENUE APT E, NEW PROVIDENCE NJ 07912 INST-3 2,239.08 INST-3 2,239.08
LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0109961224 AMOUNT PAID= 2239.08

00191.0000 00002.0012 NANCY S VALERIO INST-1 0.00 INST-1 77438530 001 001 11122
NANCY S VALERIO INST-2 0.00 INST-2
1766A SPRINGFIELD AVENUE UNIT 176, NEW PROVIDENCE NJ INST-3 2,486.81 INST-3 2,486.80
LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0125080562 AMOUNT PAID= 2486.81

00191.0000 00002.0013 MADE BARBARA INST-1 0.00 INST-1 17084975 001 001 11727
MADE BARBARA INST-2 0.00 INST-2
1766 SPRINGFIELD AVENUE, NEW PROVIDENCE NJ 07971 INST-3 2,200.97 INST-3 2,200.96
LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0131164810 AMOUNT PAID= 2200.97

00191.0000 00002.0014 FONTANA THOMAS INST-1 0.00 INST-1 68512955 001 001 88880
FONTANA THOMAS INST-2 0.00 INST-2
1766 C SPRINGFIELD AVE, NEW PROVIDENCE NJ 07974 INST-3 2,234.32 INST-3 2,234.31
LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0150132582 AMOUNT PAID= 2234.32

00191.0000 00002.0015 GHOROI TANMOY INST-1 0.00 INST-1 12103846 001 001 40009
GHOROI TANMOY INST-2 0.00 INST-2
1766 SPRINGFIELD AVENUE UNIT D, NEW PROVIDENCE INST-3 2,227.17 INST-3 2,227.17
LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0125233297 AMOUNT PAID= 2227.17

00191.0000 00002.0017 LAKHMANATH HALLADI INST-1 0.00 INST-1 26569000 001 001 10977
LAKHMANATH HALLADI INST-2 0.00 INST-2
1766 SPRINGFIELD AVE #F, NEW PROVIDENCE NJ 07974 INST-3 2,691.66 INST-3 2,691.66
Searched by Situs/Limited Liability AMOUNT PAID= 2691.66

00191.0000 00011.0000 LAMOTTA ANNY INST-1 0.00 INST-1 69160641 001 001 41417
LAMOTTA ANNY INST-2 0.00 INST-2
20 HEATHER COURT, NEW PROVIDENCE NJ 07974 INST-3 3,376.49 INST-3 3,376.48
LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0111936254 AMOUNT PAID= 3376.49

00191.0000 00013.0000 SALMAN R CHRISTOPHER INST-1 0.00 INST-1 42908260 001 001 11251
SALMAN R CHRISTOPHER INST-2 0.00 INST-2
1740 SPRINGFIELD AVENUE, NEW PROVIDENCE NJ 07974 INST-3 2,757.17 INST-3 2,757.16
LIABILITY LMTD TO AGY/TAX ID PROV AMOUNT PAID= 2757.17

00191.0000 00015.0000 ZEGARSKI MICHAEL R INST-1 0.00 INST-1 50342940 001 001 10820
ZEGARSKI MICHAEL R INST-2 0.00 INST-2
1729 SPRINGFIELD AVE, NEW PROVIDENCE NJ 07974 INST-3 3,382.44 INST-3 3,382.44
LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 01164411696 AMOUNT PAID= 3382.44

PAGE TOTALS ITEMS= 9 23,596.11

Handwritten signature

Tax Year: 2016 Quarter: 3 Payment Date: 08/25/16

Block Description	Lot	Qual	Property Location	Bank	Payment Amt	Current Qtr	Dq Prin Due	Dq Int Due	Seq#
* Dup	191	2.12	1766A SPRINGFIELD AVE	00660	2,486.81	0.00	0.00	0.00	299
WARNING: PAYMENT AMOUNT DOES NOT EQUAL QUARTER DUE AMOUNT									
	194	7	108 UNION AVE	00660	2,103.31	2,103.31	2,045.91	69.12	392
WARNING: BLOCK/LOT HAS PRIOR BALANCE									
WARNING: PAYMENT APPLIED TO DELINQUENT INTEREST									
	277	7	21 VERONA RD	00660	3,151.39	3,151.39	96.25	2.44	860
WARNING: BLOCK/LOT HAS PRIOR BALANCE									
WARNING: PAYMENT APPLIED TO DELINQUENT INTEREST									
* Dup	183	3	1590 SPRINGFIELD AVE	00660	2,336.74	0.00	0.00	0.00	1211
WARNING: PAYMENT AMOUNT DOES NOT EQUAL QUARTER DUE AMOUNT									
Total Payments Imported: 4,668,249.12					Total Payments Rejected: 0.00				

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

Range: Block: First to Last Property Class Range: First to Last Print Balances Less Than: 0.00
 Lot: Bill Year Range: 2016 to 2016 Include Prior Yr/Prd In Balance: Y
 Qual: Bill Period Range: 3 to 3
 As Of Date: 08/25/16 Assessed Value/SPTX Code Year: 2016

Block	Owner Name	Land Value	Deductions	Print Balances Less Than:		Prior Yr/Prd Bal
Lot	Street Address	Bank Impr Value		1st Qtr	3rd Qtr	Original Billed
Qual	City, St	Zip Lmt Exempt		2nd Qtr	4th Qtr	
	Property Location	Class Net Value	Deduct Amount	Principal	Interest	Balance
		Date Yr Qtr Code Description				
183	REN, YING & YAN, WEN GUANG	108900				0.00
3	1590 SPRINGFIELD AVE	00660 87300		0.00	2,336.74	
	NEW PROVIDENCE, NJ	07974 0		0.00	0.00	2,336.74
	1590 SPRINGFIELD AVE	2 196200 0.00				2,336.74
		08/15/16 16 3 PTAX CK 1221		2,336.74	0.00	0.00
		08/25/16 16 3 PTAX CK		2,336.74	0.00	2,336.74-
191	VALERIO, NANCY S	50000				0.00
2.12	1766A SPRINGFIELD AVE	00660 158800		0.00	2,486.81	
	NEW PROVIDENCE, NJ	07974 0		0.00	0.00	2,486.81
	1766A SPRINGFIELD AVE	2 208800 0.00				2,486.81
		08/01/16 16 3 PTAX CR 3679802675		2,486.81	0.00	0.00
		08/25/16 16 3 PTAX CK		2,486.81	0.00	2,486.81-

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	0.00	0.00	4,823.55	0.00	4,823.55
Added/Omitted	0.00	0.00	0.00	0.00	0.00
Other Billing	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Payments (Prin)	0.00	0.00	9,647.10	0.00	9,647.10
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	0.00	0.00	0.00	0.00	0.00
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	0.00	0.00	4,823.55-	0.00	4,823.55-
Misc.Charge Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge Payments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	0.00	0.00	4,823.55-	0.00	4,823.55-
Payments (Intr)	0.00	0.00	0.00	0.00	0.00
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 0.00
 Current Balance: 4,823.55-
 Total Balance: 4,823.55-

2016 DEDUCTIONS

Number of Accts:	2	Senior Citizen	0
Land Value:	158,900	Disabled Person	0
Improvement Value:	246,100	Surviving Spouse	0
Limited Exemptions:	0	Veteran	0
Net Taxable Value:	405,000	widow of Veteran	0