

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No. 2017-141

Council Meeting Date: 05-22-2017

Date Adopted: 05-22-2017

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
2017/2 Added	202/2	32 Kline Boulevard	\$2,701.92	Duplicate Payment
			\$2,701.92	

APPROVED, this 22nd day of May, 2017.

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 22nd day of May, 2017.

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

Ken DeRoberts, CFO

Denise Brinkofski, Tax Collector

Date: May 10, 2017
To: Wendi Barry
From: Denise Brinkofski
Subject: Resolution – Refund tax overpayment

Please do a resolution for the May 22, 2017 council meeting to refund tax overpayment for the following:

Tax Year/QTR	Block/Lot	Property Location	Overpayment	Reason
2017/2 Added	202/2	32 Kline Boulevard	\$2,701.92	Duplicate Payment

Acct# 7-01-55-205-324-000000
Tax Overpayments

BOROUGH OF
NEW PROVIDENCE
SETTLED IN 1720

TAX/FINANCE DEPARTMENT
Al Morgan, Mayor
Ken DeRoberts, CFO
Denise Brinkofski, Tax Collector

Date: May 10, 2017
To: Wendi Barry
From: Denise Brinkofski
Subject: Resolution – Refund tax overpayment

Please do a resolution for the May 22, 2017 council meeting to refund tax overpayment for the following:

Tax Year/QTR	Block/Lot	Property Location	Overpayment	Reason
2017/2 Added	202/2	32 Kline Boulevard	\$2,701.92	Duplicate Payment

Acct# 7-01-55-205-324-000000
Tax Overpayments

BOROUGH OF NEW PROVIDENCE

360 ELKWOOD AVENUE
 NEW PROVIDENCE, NJ 07974
 TEL (908)665-1400 FAX (908)665-9272

REQUISITION	
NO.	R1700912

S H I P T O	Tax Collector's Office Borough of New Providence 360 Elkwood Avenue New Providence, NJ 07974
V E N D O R	VENDOR #: COREL010 CORELOGIC REAL ESTATE TAX SERV PO BOX 9202 COPPELL, TX 75019-9978

ORDER DATE: 05/10/17
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Refund Duplicate Tax Payment Block 202 Lot 2, 32 Kline Blvd, Bordner, refund duplicate 2nd qtr 2017 added payment.	7-01-55-205-324-000000	2,701.9200	2,701.92
			TOTAL	2,701.92

 REQUESTING DEPARTMENT

 DATE

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

00201.0000 00001.0000 00212900 INST-1 82514903 001 001 40189
 VADNERE UMAKANT NEW PROVIDENCE NJ 079740000 INST-3 0.00 INST-2 5,471.39 AMOUNT PAID= 3471.39
 302 UNION AVE, NEW PROVIDENCE NJ 079740000 DOCUMENT ID: 0124861643 INST-4 0.00 INST-4 0.00

00201.0000 00002.0000 00213000 INST-1 77338379 001 001 58055 AMOUNT PAID= 00114
 DINARDD, GERMANO NEW PROVIDENCE BGM NJ 079741132 INST-3 0.00 INST-2 5,463.16 AMOUNT PAID= 3463.16
 294 UNION AVE, NEW PROVIDENCE BGM NJ 079741132 INST-3 201 2 0.00 INST-4 0.00

00201.0000 00003.0000 00213100 INST-1 24333921 001 001 10210
 EDWARD C MINTO NEW PROVIDENCE NJ 079740000 INST-2 0.00 INST-2 3,387.98 AMOUNT PAID= 3387.98
 6 HILLARY PL, NEW PROVIDENCE NJ 079740000 DOCUMENT ID: 0112152329 INST-3 0.00 INST-4 0.00

00201.0000 00004.0000 00213200 INST-1 66246089 001 001 11899
 JOHNSON DAVID NEW PROVIDENCE NJ 079740000 INST-2 0.00 INST-2 3,422.05 AMOUNT PAID= 3422.05
 14 HILLARY PL, NEW PROVIDENCE NJ 079740000 DOCUMENT ID: 0135323996 INST-3 0.00 INST-4 0.00

00201.0000 00005.0000 00213300 INST-1 83646767 001 001 10230
 FRIMO KENNETH NEW PROVIDENCE NJ 07974 INST-2 0.00 INST-2 5,610.01 AMOUNT PAID= 3610.01
 177 CRANE CIRCLE, NEW PROVIDENCE NJ 07974 DOCUMENT ID: 0116449940 INST-3 0.00 INST-4 0.00

00201.0000 00010.0000 00213800 INST-1 39391206 001 001 10578
 KALE HIMANSHU NEW PROVIDENCE NJ 079740000 INST-2 0.00 INST-2 3,254.06 AMOUNT PAID= 3254.06
 143 CRANE CIR, NEW PROVIDENCE NJ 079740000 INST-3 0.00 INST-4 0.00
 Searched by Situs/Limited Liability

00202.0000 00002.0000 00214700 INST-1 15097125 001 001 40008
 BORDNER, GREGORY SUNAO NEW PROVIDENCE NJ 07974 INST-2 0.00 INST-2 5,715.15 AMOUNT PAID= 5715.15
 32 KLINE BOULEVARD, NEW PROVIDENCE NJ 07974 DOCUMENT ID: 0138672379 INST-3 0.00 INST-4 0.00

00202.0000 00003.0002 00214850 INST-1 18492164 001 001 10498
 DESEJA ANASTASIA NEW PROVIDENCE NJ 07922 INST-2 0.00 INST-2 4,635.56 AMOUNT PAID= 4635.56
 20 KLINE BLVD, NEW PROVIDENCE NJ 07922 DOCUMENT ID: 0115725437 INST-3 0.00 INST-4 0.00

00202.0000 00004.0001 00214925 05954455 001 001 10498
 PLETRONITONE MATTHEW NEW PROVIDENCE NJ 07974 INST-1 0.00 INST-2 5,743.93 AMOUNT PAID= 3743.93
 255 UNION AVE, NEW PROVIDENCE NJ 07974 INST-3 0.00 INST-4 0.00
 LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0120134896

Added \$2701.92

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Block: 202

Lot: 2

Notes Exist

Qualifier:

Owner: BORDNER, GREGORY & STEED, MARY Prop Loc: 32 KLINE BLVD

General	Assessed Value	Additional	Billing	Deductions	Balance	All Charges	Add/Omit	Notes
Year	Qtr	Type	Billed	Principal Balance	Interest	Total Balance		
2017	2		5,715.15 *	-2,701.92	.00	-2,701.92		
2017	1		5,715.17 *	.00	.00	.00		
2017		Total	11,430.32	-2,701.92	.00	-2,701.92		
2016	4		12,061.34 *	.00	.00	.00		
2016	3		3,054.92	.00	.00	.00		

Other Delinquent Balances: .00 Interest Date: 05/04/17

Other APR2 Threshold Amt: .00 Per Diem: .0000 Last Payment Date: 06/03/2017

TOTAL TAX BALANCE DUE

Principal: -2,701.92 Penalty: .00
 Misc Charges: .00 Interest: .00 Total: -2,701.92

* Taxation Authority Diligence - Two Quarters