

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No. 2017-223

Council Meeting Date: 09-11-2017

Date Adopted: 09-11-2017

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

Councilperson Galluccio submitted the following resolution, which was duly seconded by Councilperson Madden.

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
2017/3	192/27.09	50 Union Avenue, Unit 9	\$3,595.76	Duplicate Payment
2017/3	341/22	155 Sagamore Drive	\$4,556.31	Duplicate Payment
2017/3	196/13	87 Hawthorne Drive	\$2,644.86	Duplicate Payment
			\$10,796.93	

APPROVED, this 11th day of September, 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 11th day of September, 2017.

Wendi B. Barry, Borough Clerk

BOROUGH OF
NEW PROVIDENCE

SETTLED IN 1720

TAX/FINANCE DEPARTMENT

Al Morgan, Mayor

Ron Angelo, CFO

Denise Brinkofski, Tax Collector

Date: August 23, 2017
To: Wendi Barry
From: Denise Brinkofski
Subject: Resolution – Refund tax overpayment

Please do a resolution for the September 11, 2017 council meeting to refund tax overpayments for the following:

Tax Year/QTR	Block/Lot	Property Location	Overpayment	Reason
2017/3	192/27.09	50 Union Avenue, Unit 9	\$3,595.76	Duplicate Payment
2017/3	341/22	155 Sagamore Drive	\$4,556.31	Duplicate Payment
2017/3	196/13	87 Hawthorne Drive	\$2,644.86	Duplicate Payment
			\$10,796.93	

Acct# 7-01-55-205-324-000000
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. 17-01452

SHIP TO

Tax Collector's Office
 Borough of New Providence
 360 Elkwood Avenue
 New Providence, NJ 07974

ORDER DATE: 08/21/17
 DELIVERY DATE:
 STATE CONTRACT:
 REQUISITION NO: R1701530
 VENDOR ACCT NUM:
 VENDOR PHONE #:
 VENDOR FAX #:

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	DUPLICATE 3RD QTR TAX PAYMENT BLOCK 192 LOT 27.09, 50 UNION AVE #9, LAM.	7-01-55-205-324-000000 TAX OVERPAYMENTS	3,595.7600	3,595.76
1.00	DUPLICATE 3RD QTR TAX PAYMENT BLOCK 341 LOT 22, 155 SAGAMORE DRIVE, HILLS.	7-01-55-205-324-000000 TAX OVERPAYMENTS	4,556.3100	4,556.31
			TOTAL	8,152.07

CLAIMANT'S CERTIFICATION & DECLARATION

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.

 VENDOR SIGN HERE

 OFFICIAL POSITION DATE

 TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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.

 DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
 BOROUGH OF NEW PROVIDENCE
 360 ELKWOOD AVENUE
 NEW PROVIDENCE, NJ 07974

CERTIFICATION OF AVAILABLE FUNDS

Wendi Barry
 PURCHASING AGENT

Kathy Herrigel
 FINANCE DEPT



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. 17-01465

SHIP TO

Tax Collector's Office
 Borough of New Providence
 360 Elkwood Avenue
 New Providence, NJ 07974

ORDER DATE: 08/23/17
 DELIVERY DATE:
 STATE CONTRACT:
 REQUISITION NO: R1701545
 VENDOR ACCT NUM:
 VENDOR PHONE #:
 VENDOR FAX #:

VENDOR Vendor #: LERET005

LERETA, LLC
 1123 PARK VIEW DR
 COVINA, CA 91724

PAYMENT RECORD

CHECK NO.
 DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-6002132

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	3RD QTR DUPLICATE TAX PAYMENT REFUND DUPLICATE PAYMENT, BLOCK 196, LOT 13, 87 HAWTHORNE DRIVE, RATO.	7-01-55-205-324-000000 TAX OVERPAYMENTS	2,644.8600	2,644.86
			TOTAL	=====
				2,644.86

CLAIMANT'S CERTIFICATION & DECLARATION 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. _____ VENDOR SIGN HERE _____ OFFICIAL POSITION DATE _____ TAX ID NO. OR SOCIAL SECURITY NO.	OFFICER'S CERTIFICATION 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. _____ DEPT. HEAD DATE	CERTIFICATION OF AVAILABLE FUNDS <i>Wendi Barry</i> PURCHASING AGENT <i>Kathy Herrigel</i> FINANCE DEPT
	VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: BOROUGH OF NEW PROVIDENCE 360 ELKWOOD AVENUE NEW PROVIDENCE, NJ 07974	