

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No. 2018-235

Council Meeting Date: 09-11-2018

Date Adopted: 09-11-2018

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

Councilperson Muñoz 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 attached:

Tax Year/QTR	Property Location	Overpayment	Reason
2018/3	81 Commonwealth Ave	\$2,484.16	Duplicate Payment
2018/3	16 Kline Place	\$3,484.85	Duplicate Payment

APPROVED, this 11th day of September, 2018.

RECORD OF VOTE

	AYE	NAY	ABSENT	NOT VOTING
GENNARO	X			
GEOFFROY	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, 2018.

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

Ron Angelo, Interim CFO

Denise Brinkofski, Tax Collector

Date: September 4, 2018
To: Wendi Barry
From: Denise Brinkofski
Subject: Resolution – Refund tax overpayment

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

Tax Year/QTR	Property Location	Overpayment	Reason
2018/3	81 Commonwealth Ave	\$2,484.16	Duplicate Payment
2018/3	16 Kline Place	\$3,484.85	Duplicate Payment

Acct# 8-01-55-205-324-000000
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. 18-01628

ORDER DATE: 08/21/18
 DELIVERY DATE:
 STATE CONTRACT:
 REQUISITION NO: R1801692
 VENDOR ACCT NUM:
 VENDOR PHONE #:
 VENDOR FAX #:

SHIP TO

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

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	REFUND DUPLICATE TAX PAYMENT Block 74 Lot 4, 81 Commonwealth Avenue, Federal National Mtg	8-01-55-205-324-000000 TAX OVERPAYMENTS	2,484.1600	2,484.16
			TOTAL	2,484.16

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	CERTIFICATION OF AVAILABLE FUNDS
<p>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.</p> <p><u>N/A</u> VENDOR SIGN HERE</p> <p>OFFICIAL POSITION _____ DATE _____</p> <p>TAX ID NO. OR SOCIAL SECURITY NO. _____</p>	<p>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.</p> <p><u>Dee Bonhure</u> 9/4/18 DEPT. HEAD DATE</p> <p>VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: BOROUGH OF NEW PROVIDENCE 360 ELKWOOD AVENUE NEW PROVIDENCE, NJ 07974</p>	<p><u>Wendi Barry</u> PURCHASING AGENT</p> <p><u>Kathy Herrigel</u> FINANCE DEPT</p>

Tax Year: 2018 Quarter: 3 Payment Date: 08/14/18

Block	Lot	Qual	Property Location	Bank	Payment Amt	Current Qtr	Dq Prin Due	Dq Int Due	Seq#
74	4		81 COMMONWEALTH AVE		2,484.16	0.00	0.00	0.00	19
WARNING: PAYMENT AMOUNT DOES NOT EQUAL QUARTER DUE AMOUNT									

Total Payments Imported: 314,663.37 Total Payments Rejected: 0.00

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

TAX COLLECTOR
POSTAL PROTECT: NONE
360 ELKWOOD AVE
CODE: 00597
NEW PROVIDENCE, NJ 07974-1838

LERETA MORTGAGE
BILL TYPE/FEE : MEMO

CUSTOMER NUMBER: 75700 NAME: MR COOPER

TAX IDENTIFICATION		BILL NUMBER	SEQ
NO	PAYMENT AMOUNT	CONTRACT-SEQ	



BLOCK 00074	LOT 00004	00070700	0017
\$2,484.16	93895111-0001		
NAME: HARTMAN DAVID		ADDR: 81 COMMONWEALTH AVE NEW	
PROVIDENCE NJ 07974			





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. 18-01624

SHIP TO

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

ORDER DATE: 08/21/18
 DELIVERY DATE:
 STATE CONTRACT:
 REQUISITION NO: R1801687
 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	REFUND DUPLICATE TAX PAYMENT Block 203 Lot 6, Berkeley Heights - sent payment in bulk file to wrong town <i>in Kline Place</i>	8-01-55-205-324-000000 TAX OVERPAYMENTS	3,484.8500	3,484.85
			TOTAL	3,484.85

<p>CLAIMANT'S CERTIFICATION & DECLARATION</p> <p>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.</p> <p align="center"><i>N/A</i></p> <p align="center">VENDOR SIGN HERE</p> <p>OFFICIAL POSITION _____ DATE _____</p> <p>TAX ID NO. OR SOCIAL SECURITY NO. _____</p>	<p>OFFICER'S CERTIFICATION</p> <p>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.</p> <p align="center"><i>Wendy Barry</i> 9/4/18</p> <p align="center">DEPT. HEAD DATE</p> <p>VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: BOROUGH OF NEW PROVIDENCE 360 ELKWOOD AVENUE NEW PROVIDENCE, NJ 07974</p>	<p>CERTIFICATION OF AVAILABLE FUNDS</p> <p align="center"><i>Wendi Barry</i></p> <p align="center">PURCHASING AGENT</p> <p align="center"><i>Kathy Herrigel</i></p> <p align="center">FINANCE DEPT</p>
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Tax Year: 2018 Quarter: 3 Payment Date: 08/17/18

Block Description	Lot	Qual	Property Location	Bank	Payment Amt	Current Qtr	Dq Prin Due	Dq Int Due	Seq#
203	6		16 KLINE PL	00660	3,484.85	0.00	0.00	0.00	659
WARNING: PAYMENT AMOUNT DOES NOT EQUAL QUARTER DUE AMOUNT									

Total Payments Imported: 4,529,293.49 Total Payments Rejected: 0.00

ERROR - Indicates Payment Rejected. Payment was NOT Imported.

WARNING - Indicates Payment Needs Review. Payment was Imported.

TXPA02Q2-005 JOB-16640
/AGENCY/FA-TAXID

CORELOGIC TAX SERVICES
TAX PAYMENT REPORT

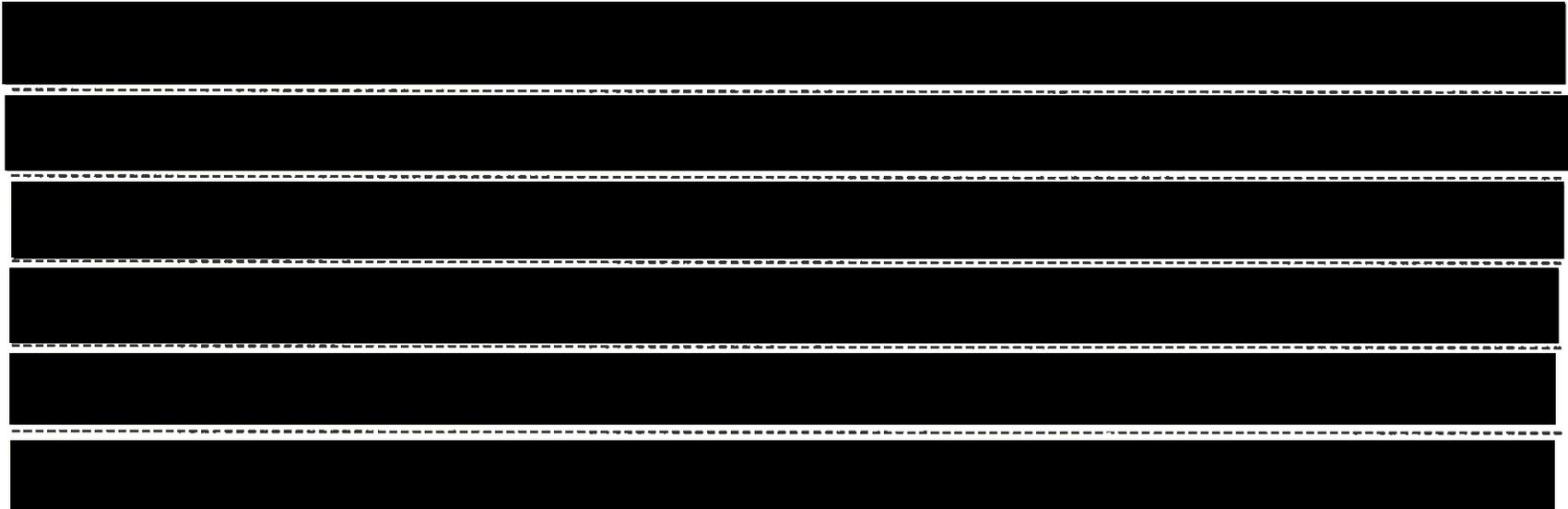
PAGE: 74
RUN DATE: 08/15/18
RUN TIME: 15.54.40
INSTALLMENT: 3

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

TAX IDENTIFICATION
OWNER NAME
SITUS ADDRESS

BILL NUMBER

CONTRACT SUF SUF CUSTOMER TPA



00203.0000 00006.0000 00217000 77964106 001 001 15114
TEDESCO ANTHONY INST-1 0.00 INST-2 0.00
212-21 4 WASHINGTON ST, BERKELEY HEIGHTS NJ 07922000 INST-3 3,484.85 INST-4 0.00 AMOUNT PAID= 3484.85
Searched by Situs/Limited Liability



PAGE TOTALS

ITEMS=

9

32,295.18