

**Resolution Authorizing Cancellation and Refund of Tax Sale Certificate #19-00164
due to Lot Consolidation Block 2804 Lot 5**

WHEREAS, Certificate of Sale #19-00164 was issued to SB Muni Cust % LB-Honey Badger for delinquent sewer charges on Block 2804 Lot 5 commonly known as 1107 Main Street, at a Tax Sale held on December 19, 2019; and

WHEREAS, by the way of evidence that there were sewer billings for 2019 in the amount of \$320.00 on the first - fourth quarters; and

WHEREAS, Tax Collector requests to cancel tax sale certificate #19-00164 that was issued to SB Muni Cust % LB-Honey Badger for delinquent sewer charges on said parcel due to erroneous delinquency amount of said tax sale certificate; and

WHEREAS, due to consolidation of Block 2804 Lots 5, 6 and 7 into lot 5.01 in 2018, therefore, 2019's billing shall be terminated on the master lots and lien shall be canceled and refunded with legal interest; and

WHEREAS, the refund shall be the certificate and subsequent amount at the interest rate pursuant to R4:42-11 (s) (ii) of 2.5%; and

WHEREAS, the Lien Holder is entitled to legal interest as follows;

SB Muni Cust % LB-Honey Badger	
398.00	Paid 12/19/19
9.95 (2.5%)	R 4:42-11(a)(ii)
.00 (4.5%)	R.4-42-11(a)(iii)
52.00	Recording fee
.00	Subsequent tax
<u>.00</u>	Premium
\$459.95	Total Refund

WHEREAS, Tax Collector requests to refund tax sale certificate #19-00164 in the amount of \$459.95 to SB Muni Cust % LB-Honey Badger and change lien account status to canceled; and

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Asbury Park; hereby authorized the Tax Collector to cancel and refund tax sale certificate #19-00164 in the amount of \$459.95 to SB Muni Cust % LB-Honey Badger and change lien account status to canceled.

Prepared by Tyrone A. Young, CTC on 6-1-2020

BREAKDOWN OF REFUND:

\$.00	Premium
\$450.00	Redemption
<u>\$ 9.95</u>	Legal Interest
\$459.95	

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WHEREAS, Tax Collector requests to cancel tax sale certificate #19-00164 that was issued to SB Muni Cust % LB-Honey Badger for delinquent sewer charges on said parcel due to erroneous delinquency amount of said tax sale certificate; and

WHEREAS, Tax Collector requests to cancel sewer billing for 2020 first and second quarters on said parcel in the amount of \$160.00 (\$80.00 quarterly demand charges); and

WHEREAS, the refund shall be the certificate and subsequent amount at the interest rate pursuant to R4:42-11 (s) (ii) of 2.5%; and

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From: Fasano Properties <fasanoprop@verizon.net>
Sent: Thursday, May 21, 2020 2:58 PM
To: Michael Delre <Michael.Delre@cityofasburypark.com>
Cc: 'Fasano Properties' <fasanoprop@verizon.net>
Subject: Issue with sewer for Dollar Tree lots

Good afternoon Michael,
It was a pleasure to speak with you today about an issue I am tasked with resolving. This email is to explain my **issue with the sewer accounts**.

The Dollar Tree project started in 2016 with 3 lots
Block 2804 Lots, 5,6,7

Lot 5 (1107 Main St) was Texas bakery which was demolished in December 2017 to become a parking lot. **REQUEST RESO TO TERMINATE BILLING AND CANCEL LIEN W/ LEGAL INTEREST! 19-00164**

Lot 6 (1105 Main St) was a parking lot and was built upon to become part of the building occupied by Dollar Tree. **THIS ACCOUNT IS ALREADY INACTIVE IN OUR SYSTEM.**

Lot 7 (1101 Main St) was and is a building where the Dollar Tree is located. **THIS ACCOUNT IS ACTIVE WITH AN OPEN LIEN 19-00165.**

In January of 2017, A **Consolidated** Deed was filed merging lots 5,6,7 into lot 5.01

The new lot 5.01 has an address of **1105 Main St** (even though tax records call it 1101 Main St)

We received updated Tax bill with new lot information mailed to our correct address. The taxes have been and are currently up to date.

For sewer, there are **still 3 separate sewer accounts** for each of the 3 lots. There are also **2 sewer liens** for unpaid bills I never received for lots #s that **no longer exist**.

I believe **Lot 5 sewer account was to be closed out after the demolition** of the Bakery when the water and sewer lines were capped but certainly it should have closed when the lots merged. **YES**

I **paid** the sewer bills **until 10/2018** when I stopped receiving sewers bill for any of the lots. When researching this issue yesterday, I found the mailing address for the bills was changed from 1005 Main St to 1105 Main St in sewer system somehow.

I would appreciate your assistance in
Merging the 3 lots in the sewer system
Correcting the owner address to match tax records
Cancelling the sewer billings and lien for lot 5
Sending me correct sewer bills for lot 5.01 from year 2019 forward.
Obtaining instructions to redeem lien and pay sewer current for lot 5.01.

Your assistance is very much appreciated,

Susannah

Susannah O'Brien MBA
Fasano Properties
1005 Main St
PO Box 737
Asbury Park, NJ 07712
732-776-6969 p
732-776-6299 f
fasanoprop@verizon.net

Check w/ NJAWC for account status: (active, inactive, no account found, closed)

Lot 5, meter number: 180499514 No data found – no account exists
Lot 6, meter number: 180499513 No data found – no account exists
Lot 7, meter number: 180499516 No data found – no account exists

Contact NJAWC and request inactive dates if available, also request premise information for Lot 5.01
Make accounts inactive

According to NJAWC, the account statuses are as follows: 2804 / 7

1101 Main St. meter number: 180477616 1-inch meter Active since 8/15/2018

Account Id: 10691754 - 0 Type: C13 Section:

Prop Loc: 1101 MAIN STREET	Location Id: 3139	Notes Exist	Outside Lien
Serv Loc: 803 THIRD AVE		Owner: 1105 MAIN STREET, LLC	
City Id: Block: 2804 7		Bill To:	
		Alternate Id:	

General Additional Sewer Sewer Meter RAB PILOT RAB PILOT Meter Balances Recent Activity Location Account

Meter

Add Meter : Meter Num: 180477616 Serial Num: Book/Page:

Meter 1

Meter Type: Standard	Meter Group: 1	Serial Num:
Meter Num: 180477616	# Dials: 4	Badger/MVRS:
Book: Page: 88	Multiplier: 1	Sensus MXU:
Location:		Read Resolution:
Service Point Id: W1		Decode Type: 0

Status: Active Inactive Active Date: / / Inactive Date: / / Budget Plan:
 Cycle: ... Ded Code: ... Apr 2: Exempt from Penalty/Interest: Budget: Start Date:
 Unpaid Int: Amount:

Bill Codes

Seq	Bill Code	Description	Units	Meter Group	Primary Bill Code	Calc Interest	Calc Type
1	C13	1 INCH COMMERCIAL	1.00	1	Y	Y	Rate Structure

1105 Main St. meter number: 180495513 5/8th inch meter Inactive since 5/5/2016

Account Id: - Type: Section:
 Prop Loc: Location Id: Owner:
 Serv Loc: Bill To:
 City Id: Block: Alternate Id:

General	Additional	Sewer	Sewer Meter	RAB PILOT	RAB PILOT Meter	Balances	Recent Activity	Location Account
Meter								
Add Meter Meter Num: <input type="text" value="180495513"/> Serial Num: <input type="text"/> Book/Page: <input type="text"/>								

Meter 1

Meter Type: Meter Group: Serial Num:
 Meter Num: # Dials: Badger/MVRS:
 Book: Page: Multiplier: Sensus MXU:

General	Additional	Sewer	Sewer Meter	RAB PILOT	RAB PILOT Meter	Balances	Recent Activity	Location Accounts	Notes
Status: <input type="radio"/> Inactive <input type="radio"/> Active Active Date: / / Inactive Date: <input type="text" value="02/14/2017"/> Budget Plan: Cycle: <input type="text" value="1"/> ... Ded Code: <input type="text"/> ... Apr 2: <input type="checkbox"/> Exempt from Penalty/Interest: <input type="checkbox"/> Budget: <input type="text" value="N"/> Start Date: Unpaid Int: <input type="text" value="0.00"/> Amount: <input type="text" value="0.00"/>									

Bill Codes

Seq	Bill Code	Description	Units	Meter Group	Primary Bill Code	Calc Interest	Calc Type
1	R01	5/8 INCH METER	1.00	1	Y	Y	Rate Structure

Range: 10691259-0 to 10691259-0

Order By: Date

Year: First to Last

Account Type: First to Last

Report Type: Detail

Period: 1 to 12

Include Prior Year/Prd in Bal: Y

Print Block/Lot/Qual: N

Date: First to 12/31/20

Include Zero Bal: Y

Name to Print: Bill To

Cycle: First to Last

Exclude Non-NSF Reversed Payments: N

Location to Print: Property

Section: First to Last

Status: Active/Inactive

Print Service Debit/Credit Only:

Include Service Type: Sewer: Y RAB PILOT: Y

* Overpayment amount applied to periods outside the range is not displayed

Account Id	Type	Section	Property Location							
Bill To Name			Address							
Cycle										
Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Interest	Balance
10691259-0	R01		1107 MAIN STREET					**Outside Lien**		
1105 MAIN STREET, LLC			1105 MAIN STREET			ASBURY PARK, NJ	07712			
Sewer: 1										
05/29/20	Adjust	20 2	Sewer	S70		RESO TO CANCEL BILL		80.00-	0.00	0.00
05/29/20	Adjust	20 1	Sewer	S70		Reso to Cancel Bill		80.00-	0.00	80.00
04/06/20	Bill	20 2	Sewer	R01				80.00		160.00
01/03/20	Bill	20 1	Sewer	R01				80.00		80.00
12/19/19	Payment	19 4	Sewer	TSS CK		2019 TAX SALE PYMTS		80.00-	0.85-	0.00
12/19/19	Payment	19 3	Sewer	TSS CK		2019 TAX SALE PYMTS		80.00-	2.45-	80.00
12/19/19	Payment	19 2	Sewer	TSS CK		2019 TAX SALE PYMTS		80.00-	4.05-	160.00
12/19/19	Payment	19 1	Sewer	TSS CK		2019 TAX SALE PYMTS		80.00-	5.65-	240.00
10/04/19	Bill	19 4	Sewer	R01				80.00		320.00
07/02/19	Bill	19 3	Sewer	R01				80.00		240.00
04/03/19	Bill	19 2	Sewer	R01				80.00		160.00
01/03/19	Bill	19 1	Sewer	R01				80.00		80.00
11/02/18	Payment	18 4	Sewer	501 CK 1244		1105 MAIN		80.00-	0.00	0.00
10/04/18	Bill	18 4	Sewer	R01				80.00		80.00
08/07/18	Payment	18 3	Sewer	501 CK 1201		1105 MAI		80.00-	0.00	0.00
07/03/18	Bill	18 3	Sewer	R01				80.00		80.00
05/02/18	Payment	18 2	Sewer	501 CK 1125		1105 MAIN		80.00-	0.00	0.00
04/06/18	Bill	18 2	Sewer	R01				80.00		80.00
02/02/18	Payment	18 1	Sewer	501 CK 1059		1105 MAIN		79.77-	0.00	0.00
01/02/18	App'l Ovr	18 1	Sewer	S54 CK 4745		FR Sewer 12/11/17		0.23-	0.00	79.77
01/02/18	Bill	18 1	Sewer	R01				80.00		79.77
12/11/17	Payment	17 4	Sewer	501 CK 4745		1105 MAIN STREET		80.00-	0.71-	0.23-
12/11/17	Payment	17 3	Sewer	501 CK 4745		1105 MAIN STREET		80.00-	2.31-	79.77
12/11/17	Overpayment		Sewer	501 CK 4745		1105 MAIN STREET		0.23-	0.00	159.77
10/04/17	Bill	17 4	Sewer	R01				80.00		160.00
07/07/17	Bill	17 3	Sewer	R01				80.00		80.00
05/02/17	Payment	17 2	Sewer	501 CK 7558		FASANO		80.00-	0.00	0.00
04/04/17	Bill	17 2	Sewer	R01				80.00		80.00
01/31/17	Payment	17 1	Sewer	501 CK 7418		FASSANO		80.00-	0.00	0.00
01/06/17	Bill	17 1	Sewer	R01				80.00		80.00
11/30/16	Payment	16 4	Sewer	501 CK 1411		1101 MAIN STREET LLC		80.00-	0.52-	0.00
10/03/16	Bill	16 4	Sewer	R01				80.00		80.00
09/23/16	Payment	16 3	Sewer	501 CK 10493		scott title		80.00-	0.92-	0.00
09/23/16	Payment	16 2	Sewer	501 CK 10493		scott title		80.00-	2.52-	80.00
07/01/16	Bill	16 3	Sewer	R01				80.00		160.00
04/07/16	Bill	16 2	Sewer	R01				80.00		80.00
02/19/16	Payment	16 1	Sewer	008 CK 1406		NASDOM		80.00-	0.84-	0.00
01/06/16	Bill	16 1	Sewer	R01				80.00		80.00