

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No. 2012-098

Council Meeting Date: 03-12-2012

Date Adopted: 03-12-2012

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

Councilperson Lesnewich submitted the following resolution, which was duly seconded by Councilperson Cucco.

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:

<u>Tax Qtr/Yr</u>	<u>Block/Lot</u>	<u>Property Location</u>	<u>Amount</u>	<u>Reason</u>
2010/4 O/A	301/14	69 Johnson Dr	\$6,486.30	County Board Judgment Assessor's Petition
2012/1	371/21	69 Possum Way	\$3,698.66	Duplicate payment
2012/1	291/01	99 Gallinson Dr	\$3,059.95	Duplicate payment
2012/1	184/05	31 Whitman Dr	\$3,333.53	Duplicate payment
2012/1	090/12	44 Ashwood Rd	\$4,157.44	Duplicate payment
2012/1	134/53	68 Ardsley Ct	\$3,145.18	Duplicate payment
2012/1	262/21	15 Seven Oaks Dr	\$3,560.82	Duplicate payment

APPROVED, this 12th day of March, 2012.

RECORD OF VOTE

	AYE	NAY	ABSENT	NOT VOTING
CUCCO	X			
GALLUCCIO	X			
GENNARO	X			
LESNEWICH	X			
MUÑOZ	X			
ROBINSON	X			
HERN			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 March, 2012.

Wendi B. Barry, Borough Clerk

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

43283

360 ELKWOOD AVE

POTOUR

NEW PROVIDENCE, NJ 07974-1838

www.newprov.org

DATE	MAR 12 2012	2/27/2012
PAGE NO.		1
CHECK NO.		
TAX EXEMPT NO. 22-6002132		

SIGN & RETURN TO ADDRESS ABOVE

VENDOR	SHIP TO
CHRISTOS & MICHELLE POTOURIDIS 69 JOHNSON DR. NEW PROVIDENCE, NJ 07974	TAX COLLECTOR MUNICIPAL CENTER 360 ELKWOOD AVENUE NEW PROVIDENCE, NJ 07974 Attn: MONICA MARINO

SPECIAL INSTRUCTIONS

BRC: 000000

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Refund 2010 omitted/added assessment tax due to 2012 County Board Judgment/Assessor's Petition, appeal# A011-01 dated 2/9/12, block 301, lot 14, 69 Johnson Dr. 10--375-- <i>Budget Operations</i>	1	6,486.30	6,486.30
NO ORDER VALID UNLESS SIGNED BELOW			TOTAL	6,486.30

SIGN AND RETURN TO DEPARTMENT TAKING DELIVERY

<i>Wundepanny</i> PURCHASING AGENT	CERTIFICATION OF AVAILABLE FUNDS <i>Monica Marino</i> FINANCE DEPARTMENT
---------------------------------------	--

DEPARTMENT HEAD CERTIFICATION

I certify that the materials and supplies have been received or the services rendered.

<i>Monica Marino</i> AUTHORIZED SIGNATURE	3-5-12 DATE
--	----------------

APPROVAL FOR PAYMENT

COUNCIL MEMBER	DATE	ADMINISTRATOR	DATE
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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.

Christos Potouridis
Michelle Potouridis
VENDOR SIGN HERE

TITLE	DATE
VENDOR SOCIAL SECURITY NO. OR TAX I.D. NO.	

VOUCHER - SIGN AT (X) AND RETURN FOR PAYMENT (SEE CONDITIONS ON REVERSE SIDE)

**MEMORANDUM
OF
JUDGMENT**



Commissioner Peter B. Lijoi, Esq., President
Commissioner Melanie Selk
Commissioner Elizabeth A Urquhart

County Tax Administrator: Christopher Duryee

TO: CHRISTOS & MICHELLE POTOUIDIS
69 JOHNSON DR
MURRAY HILL, NJ 07974

158,900 x .04082 = \$6,486.30

Petitioner
BOROUGH OF NEW PROVIDENCE
Respondent
POTOUIDIS, CHRISTOS & MICHELLE

Taxing District
NEW PROVIDENCE
Address
69 JOHNSON DR
Block Lot
301 14

A duly verified Petition of Appeal having been filed with the Union County Board of Taxation and said appeal having been heard and considered:

It is on this day, 1/26/2012 ORDERED that judgment be entered as follows:

ORIGINAL ASSESSMENT		JUDGMENT	
Land	\$0.00	Land	\$0.00
Improvement	\$158,900.00	Improvement	\$0.00
Abatement		Abatement	
Total	\$158,900.00	Total	\$0.00
Prorated for	12	Prorated for	0
Prorated Amount	\$158,900.00	Prorated Amount	\$0.00

Duplicate with increased valuation - Already billed as an Added in 2010

JUDGMENT CODE # 1E - ADDED/OMITTED 2010
SPECIAL PETITION
(See reverse side)

COMMISSIONERS' SIGNATURES

*DUPLICATE BILLING FOR 2010
(Explanation for codes 1E and 1F)

ATTEST:

Chris R. Duryee

Peter B. Lijoi

Elizabeth A. Urquhart

Melanie Selk

DATE MAILED

2/9/2012

2010 Tax Rate = 4.082

DATE JUDGEMENT ENTERED AND MAILED BY COUNTY BOARD OF TAXATION

- (a) A record shall be maintained noting the date each judgment is mailed.
- (b) Each judgment shall be stamped with the date of entry and date mailed.

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

43310

360 ELKWOOD AVE

CORELO

NEW PROVIDENCE, NJ 07974-1838

www.newprov.org

DATE	MAR 12 2012	3/5/2012
PAGE NO.		1
CHECK NO.		
TAX EXEMPT-NO. 22-6002132		

SIGN & RETURN TO ADDRESS ABOVE

VENDOR	SHIP TO
CORELOGIC REAL ESTATE TAX SERVICE Escrow Reporting 1 CORELOGIC DR., DFW 4-3 Westlake, TX 76262	TAX COLLECTOR MUNICIPAL CENTER 360 ELKWOOD AVENUE NEW PROVIDENCE, NJ 07974 Attn: MONICA MARINO

SPECIAL INSTRUCTIONS

BRC: 000000

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Refund 1st quarter 2012 duplicate tax payment, block 371, lot 21, 69 Possum Way, Stephen I Healey 10---324--	1	3,698.66	3,698.66
2	Refund 1st quarter 2012 duplicate tax payment, block 291, lot 01, 99 Gallinson Dr., Ben D. Shiriak 10---324--	1	3,059.95	3,059.95
3	Refund 1st quarter 2012 duplicate tax payment, block 184, lot 05, 31 Whitman Dr., Sudeshna Fidora 10---324--	1	3,333.53	3,333.53
4	Refund 1st quarter 2012 duplicate tax payment, block 90, lot 12, 44 Ashwood Rd., Thomas Yadlon 10---324--	1	4,157.44	4,157.44
TOTAL				14,249.58

NO ORDER VALID UNLESS SIGNED BELOW

CERTIFICATION OF AVAILABLE FUNDS

Wendy Barry
PURCHASING AGENT

Monica Marano
FINANCE DEPARTMENT

DEPARTMENT HEAD CERTIFICATION

I certify that the materials and supplies have been received or the services rendered.

Monica Marano
AUTHORIZED SIGNATURE

3-6-12
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

N/A

VENDOR SIGN HERE

TITLE

DATE

VENDOR SOCIAL SECURITY NO. OR TAX I.D. NO.

VOUCHER - SIGN AT (X) AND RETURN FOR PAYMENT (SEE CONDITIONS ON REVERSE SIDE)

TXPA02Q2-005 JOB-61022
/AGENCY/FA-TAXID

CORELOGIC TAX SERVICES
TAX PAYMENT REPORT

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

PAGE: 88
RUN DATE: 01/31/12
RUN TIME: 16.14.01
INSTALLMENT: 1

TAX IDENTIFICATION
OWNER NAME
SITUS ADDRESS

BILL NUMBER

CONTRACT SUF SUF CUSTOMER TPA

00371.0000	00004.0000	00372700	INST-1	3,779.69	19825345	001 002	59307	AMOUNT PAID=	3779.69
TERREZZA GIANNI 7 POSSUM WAY, NEW PROVIDENCE NJ 079740000 LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0107462263									
00371.0000	00007.0000	00373000	INST-1	3,639.74	63733650	001 001	42579	AMOUNT PAID=	3639.74
LESCHER JOHN 14 FOX RUN, NEW PROVIDE NJ 07974 LIAB LTD TO AGY/TID PROV									
00371.0000	00008.0000	00373100	INST-1	3,810.20	98896708	001 002	59307	AMOUNT PAID=	3810.20
FONTANA THOMAS 22 FOX RUN, NEW PROVIDENCE NJ 079741206 00371 00088client: L B									
00371.0000	00010.0000	00373300	INST-1	3,491.37	76500001	001 001	10486	AMOUNT PAID=	3491.37
MAN YI 36 FOX RUN, NEW PROVIDENCE NJ 079740000 LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0108995800									
00371.0000	00018.0000	00374100	INST-1	3,679.72	96905010	001 002	59307	AMOUNT PAID=	3679.72
MURDOCH 41 POSSUM WAY, NEW PROVIDENCE NJ 079740000 LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0102310894									
00371.0000	00020.0000	00374300	INST-1	3,491.37	32723606	001 002	88880	AMOUNT PAID=	3491.37
DAVIS ROBERT M 61 POSSUM WAY, NEW PROVIDENCE NJ 079740000 LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0078670473									
00371.0000	00021.0000	00374400	INST-1	3,698.66	31144077	001 001	10300	AMOUNT PAID=	3698.66
HEALEY STEPHEN W, NEW PROVIDE NJ079740000 69 POSSUM WAY, NEW PROVIDE NJ079740000 ACQ LIAB LTD TO AGY/TID PROV									
00371.0000	00023.0000	00374600	INST-1	2,546.09	62791838	001 002	40009	AMOUNT PAID=	2546.09
ERIKSEN RAYMOND/LINDA 89 POSSUM WAY, NW PROVIDENCE NJ 00371 00023ETA CONVERSION									
00371.0000	00030.0000	00375300	INST-1	4,787.74	79475771	001 002	88880	AMOUNT PAID=	4787.74
COLASURDO JOSEPH S 76 PRINCETON DR, NEW PROVIDENC NJ 07974 00371 000308CHASE CONVERSION									

PAGE TOTALS

ITEMS=

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32,924.58

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TAX IDENTIFICATION
OWNER NAME
SITUS ADDRESS

BILL NUMBER

CONTRACT SUF SUF CUSTOMER TPA

00290.0000 00001.0000	00325600	INST-1	2,824.93	57000880 001 002	88880	AMOUNT PAID=
KESSLER DAVID S 10 CROSS WAY, NEW PROVIDENCE NJ 079742626		INST-3	0.00	INST-4	0.00	2824.93
00290.0000 00008.0000	00324300	INST-1	5,207.17	49162327 001 001	10486	AMOUNT PAID=
GABRIELE JOSEPH 23 COUNTRYSIDE DR, NEW PROVIDENCE BORO NJ 079010000		INST-3	0.00	INST-2	0.00	5207.17
SEARCH BY SITUS/LIMITED LIABILITY		INST-1		INST-4		
00290.0000 00011.0000	00324500	INST-1	4,217.42	27400682 001 001	46903	AMOUNT PAID=
PANG 122 GALLINSON DRIVE, NEW PROVIDENCE NJ 079740000		INST-3	0.00	INST-2	0.00	4217.42
File No. 11-36155 ALL that certain lot, parcel or tract of land, situate and lying in the Borough of New Providence		INST-1		INST-4		
00291.0000 00001.0000	00324900	INST-1	3,059.95	24333792 001 001	10210	AMOUNT PAID=
SHRIKAKBENID R, NEW PROVIDENCE NJ 079740000		INST-3	0.00	INST-2	0.00	3059.95
991GALLINSON RD, NEW PROVIDENCE NJ 079740000		INST-1		INST-4		
LIAB LTD TO AGY/TTID/PROV.		LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0066676666		DOCUMENT ID: 0066676666		
00292.0000 00002.0000	00325200	INST-1	3,204.11	35617425 001 001	40189	AMOUNT PAID=
POSNER STACY 73 GALLINSON DRIVE, NEW PROVIDENCE NJ 079740000		INST-3	0.00	INST-2	0.00	3204.11
LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0109042458		INST-1		INST-4		
00292.0000 00003.0000	00325300	INST-1	3,537.67	98820683 001 002	59307	AMOUNT PAID=
STARR MATTHEW W 63 GALLINSON DRIVE, NEW PROVIDENCE NJ 079740000		INST-3	0.00	INST-2	0.00	3537.67
LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0057929544 00292		INST-1		INST-4		
00293.0000 00004.0000	00325600	INST-1	2,955.77	08677522 001 001	92242	AMOUNT PAID=
XIAOBO 306 MOUNTAIN AVENUE, NEW PROVIDENCE NJ 079740000		INST-3	0.00	INST-2	0.00	2955.77
LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 01088402642		INST-1		INST-4		
00293.0000 00007.0000	00325900	INST-1	2,987.34	13055247 001 001	59307	AMOUNT PAID=
SMEENEY 280 MOUNTAIN AVENUE, NEW PROVIDENCE NJ 079740000		INST-3	0.00	INST-2	0.00	2987.34
LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0081207334		INST-1		INST-4		
00293.0000 00011.0000	00326300	INST-1	3,251.46	37877405 001 001	05319	AMOUNT PAID=
ROEY HAREL 9 CROSS WAY, NEW PROVIDENCE NJ 079740000		INST-3	0.00	INST-2	0.00	3251.46
LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0109375658		INST-1		INST-4		

PAGE TOTALS

ITEMS= 9

31,245.82

DupliCare

TAX IDENTIFICATION
OWNER NAME
STATUS ADDRESS

BILL NUMBER

CONTRACT SUF SUF CUSTOMER TPA

00183.0000 00033.0000 00188600 INST-1 3,960.67 18462060 001 001 15138
ERIC M ABRAMSON INST-3 0.00 0.00 AMOUNT PAID= 3960.67
17 PEWTER LANE, NEW PROVIDENCE NJ 079740000
SEARCH BY SITUS/LIMITED LIABILITY

00184.0000 00004.0000 00189200 INST-1 2,732.70 10915626 001 001 88880
FOX THOMAS J INST-2 0.00 0.00 AMOUNT PAID= 2732.70
25 WHITMAN DRIVE, NEW PROVIDENCE NJ 079740000
SEARCH BY SITUS/LIMITED LIABILITY

00184.0000 00005.0000 00189300 INST-1 3,333.53 04760115 001 001 46903
SUDESHNA INST-2 0.00 0.00 AMOUNT PAID= 3333.53
FIDORA 31 WHITMAN DRIVE, NEW PROVIDENCE NJ 079740000
File No. 660-25546
Client: SFD
Commitment No.: 660-25546 All t

00184.0000 00006.0000 00189400 INST-1 2,942.09 25775860 001 001 46903
ALVAREZ MARI C INST-2 0.00 0.00 AMOUNT PAID= 2942.09
37 WHITMAN DRIVE, NEW PROVIDENCE NJ 079740000
Commitment No. ST-1234 ALL THAT CERTAIN LOT, piece of parcel of land, with the buildings and improvements thereon

00184.0000 00007.0000 00189500 INST-1 2,502.89 62823882 001 002 59307
LEE ROBERT INST-2 0.00 0.00 AMOUNT PAID= 2502.89
47 WHITMAN DR, NEW PROVIDENCE NJ 07974
00184 000072TA BENE SEE IMAGE FOR ADDITIONAL LEGAL. ALL THAT CERTAIN LOT, PIECE OR PARCEL OF LAND, WITH THE BUIL

00184.0000 00008.0000 00189600 INST-1 3,134.66 51683244 001 002 92242
RYAN PATRICK INST-2 0.00 0.00 AMOUNT PAID= 3134.66
49 WHITMAN DR, NEW PROVIDENCE NJ 079740000
00184 000083C Client: TBD

00185.0000 00001.0001 00190950 INST-1 2,486.47 66690275 001 001 88880
FELT BRYAN INST-2 0.00 0.00 AMOUNT PAID= 2486.47
11 VALENTINE RD, BOROUGH OF NEW PROVI NJ 079740000
SEARCH BY SITUS/LIMITED LIABILITY

00185.0000 00003.0000 00191100 INST-1 2,363.36 52410035 001 002 88880
O'REILLY KEVIN INST-2 0.00 0.00 AMOUNT PAID= 2363.36
25 VALENTINE RD, NEW PROVIDENCE NJ 079741410
LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0105283513

00185.0000 00004.0000 00191200 INST-1 2,524.35 65922122 001 001 06763
DANIEL P PALLOTTO INST-2 0.00 0.00 AMOUNT PAID= 2524.35
31 VALENTINE ROAD, NEW PROVIDENCE NJ 079740000
LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0108108132

PAGE TOTALS ITEMS= 9 25,980.72

3333:53 Duplicate

TXPA0292-005 JOB-61022
/AGENCY/FA-TAXID

CORELOGIC TAX SERVICES
TAX PAYMENT REPORT

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

PAGE: 20
RUN DATE: 01/31/12
RUN TIME: 16.14.01
INSTALLMENT: 1

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

00085.0000	00014.0000	00086700	INST-1	3,959.62	10910654	001 001	05319	06763	AMOUNT PAID=	3959.62
CUMISKEY MATTHEW 238 WOODBINE CR, NEW PROVIDENCE NJ 079740000 LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0100562023										
00085.0000	00020.0000	00087300	INST-1	3,335.64	42302293	001 001	88880	AMOUNT PAID=	3335.64	
DATTA KAUSHIK 274 WOODBINE CIRCLE, NEW PROVIDENCE NJ 079740000 LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0100046609										
00085.0000	00023.0000	00087600	INST-1	3,344.05	10060501	001 001	92242	AMOUNT PAID=	3344.05	
TATA 19 WOODBINE CIRCLE, NEW PROVIDENCE NJ 079740000 Searched by Situs/Limited Liability										
00085.0000	00024.0000	00087700	INST-1	3,775.48	51453652	001 002	92242	AMOUNT PAID=	3775.48	
KAUFMANN 15 WOODBINE CIRCLE, NEW PROVIDENCE NJ 079740000 Searched by Situs/Limited Liability										
00090.0000	00012.50000	00090000	INST-1	4,157.44	15009955	001 001	59307	AMOUNT PAID=	4157.44	
VADION 447 ASHWOOD ROAD, NEW PROVIDENCE NJ 079740000 LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0100253836										
00090.0000	00013.0000	00090100	INST-1	3,355.63	97425811	001 002	05319	06763	AMOUNT PAID=	3355.63
LESNEMICH ALAN G 52 ASHWOOD ROAD, NEW PROVIDENCE NJ 079741802 LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0056561824										
00091.0000	00007.0000	00090900	INST-1	4,181.65	55943112	001 002	88880	AMOUNT PAID=	4181.65	
LAVINE 67 ELKWOOD AVENUE, NEW PROVIDENCE NJ 079740000 Searched by Situs/Limited Liability										
00092.0000	00003.0000	00091200	INST-1	3,189.37	57001065	001 002	88880	AMOUNT PAID=	3189.37	
LESNEMICH 117 SHERWOOD DRIVE, NEW PROVIDENCE NJ 07974 00092 00003CHASE CONVERSION LOT BLOCK SECTION SUB DIVISION										
00092.0000	00004.0000	00091300	INST-1	3,135.71	97335003	001 002	92242	AMOUNT PAID=	3135.71	
SLATER 109 SHERWOOD DR, NEW PROVIDENCE NJ 079740000 Client: 1										

PAGE TOTALS

ITEMS=

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BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

360 ELKWOOD AVE

43312

BACTAX

NEW PROVIDENCE, NJ 07974-1838

www.newprov.org

SIGN & RETURN TO ADDRESS ABOVE

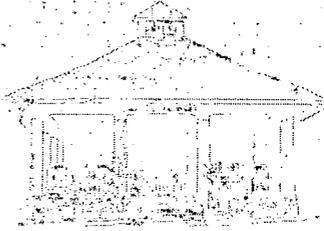
DATE	MAR 12 2012	3/5/2012
PAGE NO.		1
CHECK NO.		
TAX EXEMPT NO. 22-6002132		

VENDOR BAC TAX SERVICES CORPORATION 1757 Tapo Canyon Rd Simi Valley, CA 93063	SHIP TO TAX COLLECTOR MUNICIPAL CENTER 360 ELKWOOD AVENUE NEW PROVIDENCE, NJ 07974 Attn: MONICA MARINO
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SPECIAL INSTRUCTIONS:

BRC: 000000

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Refund 1st quarter 2012 duplicate tax payment; block 134, lot 53, 68 Ardsley Ct., Samuel Aiyine III 10---324--	1	3,145.18	3,145.18



PLEASE RETURN TO DEPARTMENT TAKING DELIVERY

NO ORDER VALID UNLESS SIGNED BELOW

TOTAL	3,145.18
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CERTIFICATION OF AVAILABLE FUNDS

Wendy...
PURCHASING AGENT

Monica Marino
FINANCE DEPARTMENT

DEPARTMENT HEAD CERTIFICATION

I certify that the materials and supplies have been received or the services rendered.

Monica Marino
AUTHORIZED SIGNATURE

3-6-12
DATE

APPROVAL FOR PAYMENT

COUNCIL MEMBER _____ DATE _____

ADMINISTRATOR _____ DATE _____

VENDOR CERTIFICATION AND DECLARATION

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X N/A

VENDOR SIGN HERE

TITLE

DATE

VENDOR SOCIAL SECURITY NO. OR TAX I.D. NO.

VOUCHER SIGN AT (X) AND RETURN FOR PAYMENT (SEE CONDITIONS ON REVERSE SIDE)

NEW PROVIDENCE BOROUGH TAX COLL

31 - 92 - 39 . 14015

Pmt Date: 20120111
Check #: 8092647Due: 0101
ELD: 0201PM: N
HW: NBatch: ZZ6625
User: MYANEZI

Ref No	Amount	Parcel	Name	Address
667392183	891.26	BLK 134 LOT 33	MITCHELL & KORIN MARKEL	14-18 PLEASANTVIEW AVE
667392183	2149.75	BLK 134 LOT 34	MITCHELL & KORIN MARKEL	14-18 PLEASANTVIEW AVE
672942744	2932.62	BLK 134 LOT 52	MANISH & SWATI CHOUDHARY	21 ARDSLEY CT
69408951	3145.18	BLK 134 LOT 53	SAMUEL ALVINE III	68 ARDSLEY CT *DUPLICATE
29423832	2865.28	BLK 135 LOT 5	RICHARD A CORBISHLEY	1010 SPRINGFIELD AVENUE
91318644	3380.88	BLK 135 LOT 11	VINCENT J GAGLIARDI	70 DELWICK LANE
2610562068	3292.49	BLK 136 LOT 2	MARC L MILLER	94 BROOKSIDE DR
645043620	3453.49	BLK 136 LOT 6	DAVID A LUST	120 BROOKSIDE DRIVE
604921278	3297.76	BLK 136 LOT 16	CHRISTOPHER & CECILIA DIMLER	147 MAPLE STREET
2623457067	4603.60	BLK 137 LOT 34	ROBERT H CASHEL	53 MIDVALE DR
608378334	1269.41	BLK 140 LOT 2	VALENTINA CHERNYAYEVA	156 LIVINGSTON AVE
702001458	1985.60	BLK 141 LOT 2	GWENDOLYN M PAISLEY	17 E 3RD ST
607295784	2826.35	BLK 142 LOT 4	KATHLEEN FOLSOM	89 PRIMROSE DR
638475588	4326.86	BLK 142 LOT 10	MARIO M MARCHINI	118 LIVINGSTON AVE
2623160289	3955.41	BLK 144 LOT 1.1	ARTHUR D CATTANO	15 6TH ST
594888834	3850.19	BLK 146 LOT 10	JENNIFER & MICHAEL KUNISH	1098 SPRINGFIELD AVE
324158487	2786.36	BLK 146 LOT 13	STEPHANIE HAND	35 PLEASANTVIEW AVE
671416728	2491.73	BLK 146 LOT 18	ROBERT G ANZALONE, Jr.	14 8TH ST
340317726	1985.60	BLK 151 LOT 3.15	PATRICK C CICALA	1200 SPRINGFIELD AVE APT 4D
332025543	2766.37	BLK 151 LOT 31	MICHAEL & FLORA MONDELLI	71 BRADFORD ST
720654681	2371.78	BLK 152 LOT 6	WILTON C CHEUNG	78 BRADFORD STREET
706052025	1725.11	BLK 153 LOT 2	LAURA P NOONAN	24 WILBER ST
614360112	2391.77	BLK 160 LOT 8	MATTHEW X & LISA S BRONNER	18 WEST 5TH STREET
27840981	2546.45	BLK 162 LOT 11	BRIAN BULGER	156 BRADFORD ST
2554307364	1355.66	BLK 163 LOT 14	JOY A WONA	24 2ND STREET
672854265	2458.06	BLK 163 LOT 28	KATHLEEN & MICHAEL MULQUEEN	135 BRADFORD STREET
144325479	5103.42	BLK 171 LOT 11.2	ROBERT B OQUIST	4 MEADOW COURT
442760415	5309.66	BLK 171 LOT 11.3	TIMOTHY W, Jr & MELISSA M REYNOLDS	6 MEADOW CT
192707025	3553.45	BLK 183 LOT 31	RONALD M & MARIE JEAN TURTUR	16 PEWTER LANE
2623149468	2589.59	BLK 184 LOT 19	MICHAEL SUSKE	12 RADCLIFF DR
2611487322	3003.13	BLK 185 LOT 13	DAVID TUNNEY	35 RADCLIFF DR
60556050	1739.37	BLK 190 LOT 5	ROBERT & CYNTHIA GELORMINI	15 UNION AVENUE
302863419	2096.09	BLK 190 LOT 6	HUGO SOLANO	19 UNION AVENUE
347399961	1464.71	BLK 191 LOT 2.6	MAUREEN CLAYPOOLE	1756A SPRINGFIELD AVENUE
2620355835	1911.74	BLK 191 LOT 13	CHRISTOPHER R SALMAN	1740 SPRINGFIELD AVENUE
65668944	1915.10	BLK 191 LOT 24	MICHAEL & ELIZABETH SURMAN	928 CENTRAL AVENUE
350101500	2201.31	BLK 192 LOT 19	MICHAEL G MORRIS	49 FAIRVIEW AVENUE

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

43311

360 ELKWOOD AVE

WELLSF

NEW PROVIDENCE, NJ 07974-1838

www.newprov.org

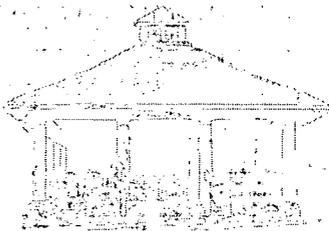
DATE:	MAR 12 2012	3/5/2012
PAGE NO.:		1
CHECK NO.:		
TAX EXEMPT NO. 22-6002132		

SIGN & RETURN TO ADDRESS ABOVE

VENDOR	SHIP TO
WELLS FARGO REAL ESTATE TAX SERVICES 1 HOME CAMPUS MAC X2302-04D DES MOINES, IA 50328-0001 Attn: FINANCIAL SUPPORT UNIT-REGION 1	TAX-COLLECTOR MUNICIPAL CENTER 360 ELKWOOD AVENUE NEW PROVIDENCE, NJ 07974 Attn: MONICA MARINO

SPECIAL INSTRUCTIONS:

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Refund 1st quarter 2012 duplicate tax payment block 262 lot 21 15 Seven Oaks Dr. Scott Goswami 10--324--	1	3,560.82	3,560.82



SEE AND RETURN TO DEPARTMENT TAKING DELIVERY

NO ORDER VALID UNLESS SIGNED BELOW

TOTAL 3,560.82

CERTIFICATION OF AVAILABLE FUNDS

Wendy Barry
PURCHASING AGENT

Monica Marino
FINANCE DEPARTMENT

DEPARTMENT HEAD CERTIFICATION

I certify that the materials and supplies have been received or the services rendered.

Monica Marino
AUTHORIZED SIGNATURE

3-6-12
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 N/A

VENDOR SIGN HERE

TITLE

DATE

VENDOR SOCIAL SECURITY NO. OR TAX I.D. NO.

VOUCHER - SIGN AT (X) AND RETURN FOR PAYMENT (SEE CONDITIONS ON REVERSE SIDE)

Wells Fargo 672

Parcel	Address	Name	Amount	Account	Bill #	Check #
00252 00014	125 TALL OAKS DR	MASSANI, JOSEPH	\$3,655.52	00272900		7016774319
00253 00018	20 ACORN DRIVE	CAVANAGH, MARTIN	\$3,166.22	00274700		7016774319
00254 00006	29 OLD OAK ROAD	ROBERTSON II, JOHN	\$3,496.63	00275800		7016774319
00254 00022	75 ACORN DRIVE	ARIAS JR, RUBEN	\$4,494.16	00277400		7016774319
00256 00003	47 TALL OAKS DRIVE	VAN BUSKIRK, ALEXIS	\$3,691.30	00279500		7016774319
00257 00004	161 DIVISION AVENUE	SAUNDERS, NANCY	\$2,596.96	00280900		7016774319
00280 00031	142 TALL OAKS DRIVE	SULLIVAN, GREGORY	\$3,943.84	00285100		7016774319
00281 00002	53 STONERIDGE ROAD	KLEINBERG, AMY	\$3,440.86	00285300		7016774319
00282 00001	44 KENDRICK ROAD	DARNOWSKI, JEFFREY	\$3,395.61	00286300		7016774319
00282 00016	79 MOUNTAIN AVENUE	LA POFF, SCOTT	\$3,354.58	00287800		7016774319
00282 00021	15 SEVEN OAKS DR	GOSWAMI, SCOTT	\$3,560.82	00288300		7016774319
00262 00024	27 HILLSIDE TERR	KETLEY, ALAN	\$3,386.14	00288600		7016774319
00264 00012	32 CLUB LANE	NIEDERHOFFER, ANTHONY	\$4,293.18	00293800		7016774319
00270 00026	4 ALISON CRT	FACHET, RICHARD	\$3,677.62	00297100		7016774319
00271 00007	36 SALEM ROAD	RISSE, GARY	\$2,149.75	00298300		7016774319
00271 00008	40 SALEM ROAD	GOODWIN III, JAMES	\$2,395.98	00298400		7016774319
00271 00026	107 THE FELLSWAY	SMITH, KATHY	\$2,307.59	00300200		7016774319
00271 00030	89 THE FELLSWAY	MANOCHIO, GERALD	\$2,246.56	00300600		7016774319
00271 00034	63 THE FELLSWAY	BARBATO, NICHOLAS	\$2,231.83	00301000		7016774319
00271 00045	254 CENTRAL AVENUE	WASSERMAN, ERIC	\$3,964.88	00302100		7016774319
00273 00002	88 THE FELLSWAY	GILL JR, DAVID	\$2,371.78	00303300		7016774319
00273 00009	27 FOREST ROAD	KULKARNI, JITENDRA	\$2,405.45	00304000		7016774319
00273 00013	32 NORTHVIEW ROAD	NAUGHTON, CHRISTOPHER	\$2,472.79	00304400		7016774319
00275 00005	14 WOODLAND ROAD	MISERENTINO, DEBORAH	\$1,446.18	00306700		7016774319
00276 00008	19 SALEM ROAD	GUNDERMAN, MARK	\$2,327.58	00308900		7016774319
00277 00015 01	284 LIVINGSTON AVE	GAGLIARDOTTO, DAVID	\$4,163.76	00311310		7016774319
00281 00002	84 FOREST RD	LAMBERT, RONALD	\$2,284.44	00314000		7016774319
00281 00015	9 COLONY COURT	HALL, DOUGLAS	\$2,167.64	00315300		7016774319
00281 00016	15 COLONY CT	MCCANDLESS, MAUREEN	\$2,092.31	00315400		7016774319
00282 00015	37 ELM STREET	FLETCHER, KENNETH	\$3,029.43	00315600		7016774319
00282 00010	24 CHESTNUT ST	ESPINOZA, CARLOS	\$3,453.49	00317900		7016774319
00283 00027	37 OAKWOOD DRIVE	SHI, JINPING	\$4,048.01	00320400		7016774319
00283 00031	8 HICKORY PLACE	DUARDO, ROCCO	\$3,555.56	00322100		7016774319
00283 00031	30 GREENWOOD ROAD	RESE, JONATHAN	\$2,998.92	00322500		7016774319

Duplicate

43311

Thursday, January 26, 2012

290390010

NEW PROVIDENCE BOR(1)X3