

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No. 2014-182

Council Meeting Date: 5-12-2014

Date Adopted: 5-12-2014

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:

<u>YR/QRT</u>	<u>BLOCK/LOT</u>	<u>PROPERTY LOCATION</u>	<u>OVERPAYMENT</u>	<u>REASON</u>
2014/2	340/05.323	23 Green Way	\$4,442.00	Duplicate Payment

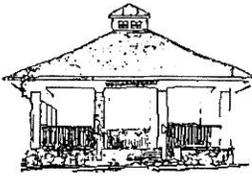
APPROVED, this 12th day of May, 2014.

RECORD OF VOTE

	AYE	NAY	ABSENT	NOT VOTING
GALLUCCIO			X	
GENNARO	X			
KAPNER	X			
MADDEN			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 May, 2014.

Wendi B. Barry, Borough Clerk



BOROUGH OF
NEW PROVIDENCE
 SETTLED IN 1720

FINANCE-TAX COLLECTION

J. Brooke Hern, Mayor

Kenneth DeRoberts, CFO

Monica Marino, Tax Collector

Date: May 5, 2014

To: Wendi Barry

From: Denise Gelormini

Re: Refund tax overpayments

=====

Please do a resolution for the May 12th council meeting to refund a tax overpayment on the following property:

<u>Tax Yr/Qtr</u>	<u>Block/Lot</u>	<u>Property Location</u>	<u>Overpayment</u>	<u>Reason</u>
2014/2nd	340/05.323	23 Green Way	\$4,442.00	Duplicate Payment

Acct# 10---324—
 Tax Overpayment

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

48691

360 ELKWOOD AVE

HUDSOC

NEW PROVIDENCE, NJ 07974-1838

DATE	5/5/2014
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

www.newprov.org

SIGN & RETURN TO ADDRESS ABOVE

VENDOR	SHIP TO
HUDSON CITY SAVINGS BANK WEST 80 CENTURY RD PARAMUS, NJ 07652	MUNICIPAL CENTER 360 ELKWOOD AVENUE NEW PROVIDENCE, N.J. 07974

SPECIAL INSTRUCTIONS

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Refund duplicate 2nd quarter 2014 tax payment - Munk, Block: 340 Lot 05.323, 23 Green Way, Hudson City Acct #4008160611. 10--324--	1	4,442.00	4,442.00
NO ORDER VALID UNLESS SIGNED BELOW			TOTAL →	4,442.00

CERTIFICATION OF AVAILABLE FUNDS

Wendy Barry
PURCHASING AGENT

Obelena
FINANCE DEPARTMENT

DEPARTMENT HEAD CERTIFICATION

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

AUTHORIZED SIGNATURE

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

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)

INSUR-CO	DATE AP	ACCT-NBR	S	P	AT	RS	A	PREM-AMT	BLOCK	LOT	P-PROP-ADDR	NAME
040114	50T	4008162885	1	1	22	22	1	3987.81	23	1		ROLL
040114	50T	4000889956	1	1	23	22	1	2788.46	24	18		ZHANG
040114	50T	4000603170	1	1	31	22	1	3931.17	41	2		ANAND
040114	50T	4008102527	1	1	22	22	1	3119.39	45	7		SOLOMON
040114	50T	4000875979	1	1	17	22	1	3351.49	80	5		MOHL
040114	50T	4008152396	1	1	25	22	1	3345.94	80	10		DEICAS
040114	50T	4000897840	1	1	23	22	1	3279.31	81	4		LIBASSI
040114	50T	4008110214	1	1	24	22	1	3295.96	82	3		ARANDA
040114	50T	4008132596	1	1	22	22	1	10231.04	90	1		BARTH
040114	50T	4000894826	1	1	23	22	1	2892.85	103	21		DASARI
040114	50T	4008165413	1	1	22	22	1	9377.06	111	24		LIPPER
040114	50T	4008161180	1	1	27	22	1	3409.23	111	31		RIVKEES
040114	50T	4008117793	1	1	33	22	1	5005.02	112	2		BROWN
040114	50T	4008135850	1	1	22	22	1	4198.80	113	2		DANIELS
040114	50T	4000883046	1	1	17	22	1	2293.18	131	9		DITZEL
040114	50T	4008149173	1	1	26	22	1	3479.20	134	28		EBERLE
040114	50T	4000884712	1	1	24	22	1	3535.83	135	6		SIM
040114	50T	4008156470	1	1	23	22	1	2774.03	144	2		SHUM
040114	50T	4008109092	1	1	26	22	1	2804.01	151	30		RIDDLE
040114	50T	4000856920	1	1	11	22	1	2896.18	171	44		SZAFMAN
040114	50T	4000886558	1	1	15	22	1	2221.00	192	13		PELLEGRINE
040114	50T	4008158521	1	1	22	22	1	3605.79	192	15		KURTZ
040114	50T	4008154869	1	1	25	22	1	2832.88	192	27.01		LEE
040114	50T	4008138673	1	1	24	22	1	3273.75	201	2		DINARDO
040114	50T	4008106759	1	1	25	22	1	3516.95	220	14		SPELLMAN
040114	50T	4000840156	1	1	14	22	1	2446.43	222	13.26		BERLINE
040114	50T	4000605486	1	1	30	22	1	3435.89	222	15.16		MUNOZ
040114	50T	4000884449	1	1	23	22	1	3084.97	240	26		BUCOSSI
040114	50T	4000854095	1	1	13	22	1	3452.54	241	28		LEVI
040114	50T	4000894097	1	1	26	22	1	3650.21	251	36		ROSENBERG
040114	50T	4000891869	1	1	23	22	1	4101.08	252	15		MEKHANIK
040114	50T	4000897172	1	1	23	22	1	3767.93	252	8		HUI
040114	50T	4000890360	1	1	23	22	1	4992.81	252	10		RYU
040114	50T	4008130986	1	1	26	22	1	2410.89	274	11		MAGLARAS
040114	50T	4000880911	1	1	23	22	1	4528.62	333	13		ASKINS
040114	50T	4008102810	1	1	26	22	1	3997.80	333	10		KOSAK
040114	50T	4008165443	1	1	25	22	1	7540.29	335	20		PELLEGRINO
040114	50T	4008160611	1	1	22	22	1	4442.00	340	21		CANNIFFE
040114	50T	4000877292	1	1	17	22	1	4338.72	355	5.323		MUNK
040114	50T	4000884779	1	1	24	22	1	4304.30	355	27		KUDMAN
040114	50T											PAEZ

TOTAL BY COMPANY PAYEE DISB DISB-AMT

15,803	46,364,298.01
1640	159,134.61
41	159,134.61
41	

PAGE TOTALS

PLEASE RECEIVE
 AND RETURN
 THANK YOU
 TAX DEPARTMENT

BOROUGH OF NEW PROVIDENCE

PAYEE NAME & ADDRESS

Handwritten: Duplicate Payment

Handwritten: 4/16/14

04/29/14

BOROUGH OF NEW PROVIDENCE

2014 2ND QTR TAXES

[FINAL UPDATE]

PG. 1

- DISBURSEMENT RECEIPTS POSTING JOURNAL FOR: HUDSON CITY SAVINGS BANK

(02640)

BATCH [2640]

** POSTED TRANSACTIONS **

--- T A X E S ---

ACCOUNT #	- TAX -				- PRIOR BALANCE -		- PAYMENT -		BALANCE	- COMMENTS -
	YR	QTR	TYPE	TRAN #	TAX	INTEREST	TAX	INTEREST		
10500	14	2	R	1	3746.83	.00	3987.81	.00	240.98-	< OVER PAYMENT >
13000	14	2	R	2	2788.46	.00	2788.46	.00	.00	Added moved
33300	14	2	R	3	3931.17	.00	3931.17	.00	.00	
45900	14	2	R	4	3119.39	.00	3119.39	.00	.00	
78100	14	2	R	5	3351.49	.00	3351.49	.00	.00	
78600	14	2	R	6	3345.94	.00	3345.94	.00	.00	
79300	14	2	R	7	3279.31	.00	3279.31	.00	.00	
80000	14	2	R	8	3295.96	.00	3295.96	.00	.00	
88900	14	2	R	9	10231.04	.00	10231.04	.00	.00	
100200	14	2	R	10	2892.85	.00	2892.85	.00	.00	
104600	14	2	R	11	9377.06	.00	9377.06	.00	.00	
105300	14	2	R	12	3409.23	.00	3409.23	.00	.00	
105700	14	2	R	13	5005.02	.00	5005.02	.00	.00	
107800	14	2	R	14	4198.80	.00	4198.80	.00	.00	
125200	14	2	R	15	2293.18	.00	2293.18	.00	.00	
132300	14	2	R	16	3479.20	.00	3479.20	.00	.00	
135900	14	2	R	17	3535.83	.00	3535.83	.00	.00	
146800	14	2	R	18	2774.03	.00	2774.03	.00	.00	
158200	14	2	R	19	2804.01	.00	2804.01	.00	.00	
176500	14	2	R	20	2896.18	.00	2896.18	.00	.00	
200700	14	2	R	21	2221.00	.00	2221.00	.00	.00	
200900	14	2	R	22	3605.79	.00	3605.79	.00	.00	
202105	14	2	R	23	2832.88	.00	2832.88	.00	.00	
213000	14	2	R	24	3273.75	.00	3273.75	.00	.00	
230900	14	2	R	25	3516.95	.00	3516.95	.00	.00	
235600	14	2	R	26	2446.43	.00	2446.43	.00	.00	
237461	14	2	R	27	3435.89	.00	3435.89	.00	.00	
257900	14	2	R	28	3084.97	.00	3084.97	.00	.00	
261400	14	2	R	29	3193.80	.00	3193.80	.00	.00	
262200	14	2	R	30	3452.54	.00	3452.54	.00	.00	
271300	14	2	R	31	3650.21	.00	3650.21	.00	.00	
272300	14	2	R	32	4101.08	.00	4101.08	.00	.00	
272500	14	2	R	33	3767.93	.00	3767.93	.00	.00	
272600	14	2	R	34	4992.81	.00	4992.81	.00	.00	
306100	14	2	R	35	2410.89	.00	2410.89	.00	.00	
339900	14	2	R	36	4528.62	.00	4528.62	.00	.00	
340900	14	2	R	37	3997.80	.00	3997.80	.00	.00	
344800	14	2	R	38	7540.29	.00	7540.29	.00	.00	
348019	14	2	R	39	.00	.00	4442.00	.00	4442.00-	*DUPLICATE PAYMENT*
359900	14	2	R	40	4338.72	.00	4338.72	.00	.00	
362100	14	2	R	41	4304.30	.00	4304.30	.00	.00	
364600	14	2	R	42	3933.39	.00	4761.82	.00	828.43-	< OVER PAYMENT >
365100	14	2	R	43	4808.46	.00	4808.46	.00	.00	Added moved
366300	14	2	R	44	4308.74	.00	4308.74	.00	.00	
368800	14	2	R	45	4935.06	.00	4935.06	.00	.00	
369400	14	2	R	46	4626.34	.00	4626.34	.00	.00	
373800	14	2	R	47	3645.77	.00	3645.77	.00	.00	
378948	14	2	R	48	5802.36	.00	5802.36	.00	.00	

23 Green Way
340/05.323

FBC: - TAX ACCOUNT INQUIRY -

Account : 348019 Block/Lot/Qual: 340 05.323 Prp.Cd
 Owner Name: MUNK, MARGARET M & DAVID K Bank Code : 2
 Location : 23 GREEN WY 0000 2012 Yr.Tax: 17,224.00 Deduc
 Size /Land: 3.72 AC / 75,000 2013 Yr.Tax: 17,768.00 0
 Value/Impr: 400,000 / 325,000 -PAY DATE-

+-----[4/29/14]-----+

YR.Q.TYP	-BILLED-	-PAID-	-TAX DUE-	-INTEREST-	BALANCE	TRAN.DATE
13.1.R	4,306.00	4,306.00	0.00	0.00	0.00	2/11/13
13.2.R	4,306.00	4,306.00	0.00	0.00	0.00	4/30/13
13.3.R	4,578.00	4,578.00	0.00	0.00	0.00	8/12/13
13.4.R	4,578.00	4,578.00	0.00	0.00	0.00	11/01/13
14.1.R	4,442.00	4,442.00	0.00	0.00	0.00	2/04/14
14.2.R	4,442.00	8,884.00	-4,442.00	0.00	-4,442.00	4/29/14

- LAST OPEN BALANCE -

DATA OK(Pg;Ad;Dt;Hs;Lg;+/-;N;E) [0.00 0.00 0.00]Cur Due
 [NOTES EXIST] [All Chgs]
 NO MORTGAGE COMPANY
 [Cont'd Delq: No Since 0000 0 Acum.Prnc.Paid: 0.00]