

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No. 2015-277

Council Meeting Date: 07-27-2015

Date Adopted: 07-27-2015

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

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

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
2015/1	202/9	281 Union Ave	\$775.02	100% Disabled Vet
2015/1	202/9	281 Union Ave	\$662.95	Homestead Benefit
			<hr/> \$1,437.97	

APPROVED, this 27th day of July, 2015.

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 27th day of July, 2015.

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

Ken DeRoberts, CFO

Denise Gelormini, Tax Collector

Date: July 21, 2015
To: Wendi Barry
From: Denise Gelormini
Subject: Resolution – Refund tax overpayment

Please do a resolution for the July 27, 2015 council meeting to refund tax overpayment for the following:

Tax Year/QTR	Block/Lot	Property Location	Overpayment	Reason
2015/1	202 / 09	281 Union Avenue	\$775.02	100% Disabled Vet
2015/2	202 / 09	281 Union Avenue	\$662.95	Homestead Benefit
			<hr/>	
			\$1,437.97	

Acct# 10---324--
Tax Overpayments

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

50810

360 ELKWOOD AVE

SMITDA

NEW PROVIDENCE, NJ 07974-1838

DATE	3/20/2015
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

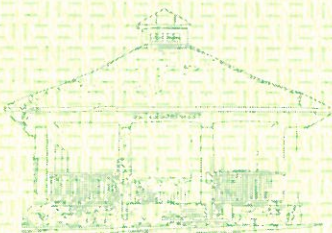
www.newprov.org

SIGN & RETURN TO ADDRESS ABOVE

VENDOR	SHIP TO
DANIEL D. SMITH 281 UNION AVENUE NEW PROVIDENCE, NJ 07974	MUNICIPAL CENTER 360 ELKWOOD AVENUE NEW PROVIDENCE, N.J. 07974

SPECIAL INSTRUCTIONS

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Refund partial 1st qtr tax payment - 100 % disabled vet as of March 1, 2015. Block 202 Lot 09, 281 Union Avenue. 10---324--	1	775.02	775.02
2	Refund 2012 Homestead Benefit. 10---324--	1	662.95	662.95
NO ORDER VALID UNLESS SIGNED BELOW			TOTAL →	1,437.97



VOUCHER

SIGN AND RETURN TO DEPARTMENT TAKING DELIVERY

CERTIFICATION OF AVAILABLE FUNDS	
PURCHASING AGENT	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)