

RESOLUTION  
of the  
BOROUGH OF NEW PROVIDENCE  
Resolution No. 2016-074

Council Meeting Date: 02-08-2016

Date Adopted: 02-08-2016

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:

<b>Tax Year/QTR</b>	<b>Block/Lot</b>	<b>Property Location</b>	<b>Overpayment</b>	<b>Reason</b>
2016/1	271 / 11	54 Salem Road	\$1,954.39	Duplicate Payment
			<hr/>	
			<b>\$1,954.39</b>	

APPROVED, this 8<sup>th</sup> day of February, 2016.

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 8<sup>th</sup> day of February, 2016.

Wendi B. Barry, Borough Clerk







\*\* POSTED TRANSACTIONS \*\*

--- T A X E S ---

- TAX -					- PRIOR BALANCE -		- PAYMENT -		BALANCE	- COMMENTS -
ACCOUNT #	YR	QTR	TYPE	TRAN #	TAX	INTEREST	TAX	INTEREST		
270900	16	1	R	289	3878.66	.00	3878.66	.00	.00	
272700	16	1	R	290	4519.31	.00	4519.31	.00	.00	
272900	16	1	R	291	4024.63	.00	4024.63	.00	.00	
273700	16	1	R	292	5041.80	.00	5041.80	.00	.00	
274300	16	1	R	293	3593.67	.00	3593.67	.00	.00	
274700	16	1	R	294	3485.93	.00	3485.93	.00	.00	
276600	16	1	R	295	3692.14	.00	3692.14	.00	.00	
278400	16	1	R	296	3271.61	.00	3271.61	.00	.00	
278600	16	1	R	297	4349.01	.00	4349.01	.00	.00	
279000	16	1	R	298	3995.67	.00	3995.67	.00	.00	
280200	16	1	R	299	3827.69	.00	3827.69	.00	.00	
280900	16	1	R	300	2859.18	.00	2859.18	.00	.00	
281900	16	1	R	301	3233.38	.00	3233.38	.00	.00	
283100	16	1	R	302	3269.29	.00	3269.29	.00	.00	
284900	16	1	R	303	3746.59	.00	3746.59	.00	.00	
285100	16	1	R	304	4342.06	.00	4342.06	.00	.00	
285150	16	1	R	305	6685.71	.00	6685.71	.00	.00	
285300	16	1	R	306	3788.30	.00	3788.30	.00	.00	
286300	16	1	R	307	3787.14	.00	3787.14	.00	.00	
286500	16	1	R	308	2980.82	.00	2980.82	.00	.00	
287600	16	1	R	309	3447.70	.00	3447.70	.00	.00	
289300	16	1	R	310	4080.24	.00	4080.24	.00	.00	
289400	16	1	R	311	4330.48	.00	4330.48	.00	.00	
291400	16	1	R	312	3039.91	.00	3039.91	.00	.00	
293800	16	1	R	313	4726.68	.00	4726.68	.00	.00	
296200	16	1	R	314	3247.28	.00	3247.28	.00	.00	
296600	16	1	R	315	3445.38	.00	3445.38	.00	.00	
297100	16	1	R	316	4048.96	.00	4048.96	.00	.00	
298300	16	1	R	317	2366.82	.00	2366.82	.00	.00	
298700	16	1	R	318	.00	.00	1954.39	.00	1954.39-	*DUPLICATE PAYMENT*
300200	16	1	R	319	2540.59	.00	2540.59	.00	.00	
300300	16	1	R	320	2757.23	.00	2757.23	.00	.00	
300600	16	1	R	321	2473.40	.00	2473.40	.00	.00	
300900	16	1	R	322	2601.99	.00	2601.99	.00	.00	
301000	16	1	R	323	2504.68	.00	2504.68	.00	.00	
301700	16	1	R	324	4939.85	.00	4939.85	.00	.00	
303000	16	1	R	325	2612.42	.00	2612.42	.00	.00	
303200	16	1	R	326	2605.47	.00	2605.47	.00	.00	
303800	16	1	R	327	2834.85	.00	2834.85	.00	.00	
304000	16	1	R	328	2648.33	.00	2648.33	.00	.00	
304400	16	1	R	329	3994.51	.00	3994.51	.00	.00	
304700	16	1	R	330	3088.56	.00	3088.56	.00	.00	
305300	16	1	R	331	2716.69	.00	2716.69	.00	.00	
305500	16	1	R	332	2637.91	.00	2637.91	.00	.00	
308900	16	1	R	333	2562.61	.00	2562.61	.00	.00	
310100	16	1	R	334	1947.44	.00	1947.44	.00	.00	
311800	16	1	R	335	2950.70	.00	2950.70	.00	.00	
311900	16	1	R	336	2906.68	.00	2906.68	.00	.00	

271/11  
Benagvista

Parcel #	Address	Name	Amount	Bill #	Check #
00256 00010	24 WHITEWOOD DR	HAWES,DAVID & SCHWAIKERT-HAWES	\$3,827.69	00280200	9013850929
00257 00014	77 OVERHILL ROAD	KOZACHENOK,DMYTRO & SNOECKOFA	\$3,233.38	00281900	9013850929
00260 00011	292 MAPLE ST	TADDEO, JOSEPH A III & DIANE M	\$3,269.29	00283100	9013850929
00260 00029	159 MOUNTAIN AVENUE	SWETNAM, JASON & KRISTEN SWETNA	\$3,746.59	00284900	9013850929
00260 00031	142 TALL OAKS DRIVE	SULLIVAN, GREGORY & HELEN	\$4,342.06	00285100	9013850929
00260 00032	376 MAPLE STREET	HOWELLS, BRIAN S & KAREN S	\$6,685.71	00285150	9013850929
00262 00001	44 KENDRICK RD	DARNOWSKI, JEFFREY & JUDITH ANN	\$3,787.14	00286300	9013850929
00262 00003	34 KENDRICK RD	REYNOLDS, JAMES B & ANNA-BAIN	\$2,980.82	00286500	9013850929
00262 00014	63 MOUNTAIN AVENUE	KOLATOR,ALICE-VONBISCHOFFSHAUS	\$3,447.70	00287600	9013850929
00262 00031	39 SEVEN OAKS DRIVE	MCDERMOTT, JOHN J & MARY JO	\$4,080.24	00289300	9013850929
00262 00032	47 SEVEN OAKS DRIVE	CAI, WEIQUN & LIU,JEFFREY	\$4,330.48	00289400	9013850929
00262 00055	41 KENDRICK RD	CARPENTER, SCOTT F & REED, BETH A	\$3,039.91	00291400	9013850929
00264 00012	32 CLUB LANE	NIEDERHOFFER, ANTHONY & JENNIFE	\$4,726.68	00293800	9013850929
00270 00017	329 CENTRAL AVE	FILORAMO, ROBERT M & ELIZABETH	\$3,247.28	00296200	9013850929
00270 00021	305 CENTRAL AVE	PIPER,THEODORE J & KIM,CHRISTINA	\$3,445.38	00296600	9013850929
00270 00026	4 ALISON CT	FACHET, RICHARD J & NICOLE M	\$4,048.96	00297100	9013850929
00271 00011	54 SALEM ROAD	BENAQUISTA, GERALD & BRIENNA	\$1,954.39	00298700	9013850929
00271 00027	101 THE FELLSWAY	WARME,CHRISTOPHER JOHN & YANG,	\$2,757.23	00300300	9013850929
00271 00033	69 THE FELLSWAY	DONTSOY, ANATOLI & ALEXSANDRA	\$2,601.99	00300900	9013850929
00271 00041	345 MAPLE ST	TRUMBULL, HUGH H & CHEN, HONGW	\$4,939.85	00301700	9013850929
00272 00008	8 COLONY COURT	MEELL, DAVID & JUDITH	\$2,612.42	00303000	9013850929
00273 00001	92 THE FELLSWAY	LYON, CHARLES C & MARLEEN	\$2,605.47	00303200	9013850929
00273 00007	19 FOREST ROAD	TURNER, BRIAN WYATT & NICOLE, M	\$2,834.85	00303800	9013850929
00273 00009	27 FOREST RD	KULKARNI, JITENDRA M & DEEPA J	\$2,648.33	00304000	9013850929
00273 00017	18 NORTHVIEW ROAD	BELISARIO, FREDDY & NICOLE	\$3,088.56	00304700	9013850929
00274 00005	100 THE FELLSWAY	GAO, SHELBY & YU, QIU	\$2,716.69	00305300	9013850929
00274 00007	19 NORTHVIEW ROAD	TROY, MATTHEW S & AIMEE S H/W	\$2,637.91	00305500	9013850929
00280 00005	2 THE FELLSWAY	KUBATI, AGIM & SILVIA	\$2,950.70	00311800	9013850929
00280 00006	45 COLONY CT	ZHANG, XIAOHUA	\$2,906.68	00311900	9013850929
00281 00002	84 FOREST ROAD	LAMBERT, RONALD & KAREN R	\$2,515.11	00314000	9013850929
00281 00014	3 COLONY CT	HANZL, ALFRED E & KATHRYN V	\$2,753.76	00315200	9013850929
00281 00018	37 ELM STREET	FLETCHER, KENNETH & GERALDINE	\$3,335.33	00315600	9013850929
00282 00013	44 CHESTNUT ST	RINATO, FRANK & SHARON	\$3,528.79	00317700	9013850929
00282 00017	4 CHESTNUT STREET	SONG, XI & LI, YANBING	\$3,974.82	00318100	9013850929