

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No. 2018-128

Council Meeting Date: 05-07-2018

Date Adopted: 05-07-2018

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

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

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 attached:

Tax Year/QTR	Property Location	Overpayment	Reason
2018/2	81 Commonwealth Ave	\$2,404.45	Duplicate Payment
2018/2	17 Colchester Road	\$500.00	Homestead Benefit Exempt Veteran

APPROVED, this 7th day of May, 2018.

RECORD OF VOTE

	AYE	NAY	ABSENT	NOT VOTING
GENNARO	X			
GEOFFROY	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 7th day of May, 2018.

Wendi B. Barry, Borough Clerk

BOROUGH OF
NEW PROVIDENCE

SETTLED IN 1720

TAX/FINANCE DEPARTMENT

Al Morgan, Mayor

Ron Angelo, Interim CFO

Denise Brinkofski, Tax Collector

Date: May 2, 2018
To: Wendi Barry
From: Denise Brinkofski
Subject: Resolution – Refund tax overpayment

Please add item to tax overpayment resolution for the May 7th council meeting. Mrs. Parmett was granted exempt veteran status effective 2012 meaning she no longer pays property taxes. She is not eligible for the 2015 homestead credit since she was already refunded all taxes paid in 2015. She should not have applied for this credit last year and therefore it must be refunded to the State of NJ.

Tax Year/QTR	Property Location	Overpayment	Reason
2018/2	17 Colchester Road	\$500.00	Homestead Benefit Exempt Veteran

Acct# 8-01-55-205-324-000000
Tax Overpayments

BOROUGH OF NEW PROVIDENCE

360 ELKWOOD AVENUE
 NEW PROVIDENCE, NJ 07974
 TEL (908)665-1400 FAX (908)665-9272

REQUISITION	
NO.	R1800917

SHIP TO	Tax Collector's Office Borough of New Providence 360 Elkwood Avenue New Providence, NJ 07974
VENDOR	VENDOR #: STATE040 STATE OF NJ DIVIS OF TAXATION PO BOX 255 TRENTON, NJ 08646

ORDER DATE: 05/01/18
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	REFUND HOMESTEAD CREDIT Block 355 Lot 18, Parmett Living Trust, 17 Colchester Road, Exempt veteran effective 2012 - not entitled to 2015 homestead credit.	8-01-55-205-324-000000	500.0000	500.00
			TOTAL	500.00

 REQUESTING DEPARTMENT DATE

2015 Homestead Benefit Information Eligibility Requirements

[Home \(../index.shtml\)](#) / 2015 Homestead Benefit Information Eligibility Requirements

You may be **eligible** if you met these requirements:

- You were a New Jersey resident; and
- You owned and occupied a home in New Jersey that was your principal residence on October 1, 2015*; and
- Property Taxes for 2015 were paid on that home; and
- You met the 2015 income requirements ([inclimits.shtml](#)).

*If you were not a homeowner on October 1, 2015, you are not eligible for a Homestead Benefit, even if you owned a home for part of the year.

You are **not eligible** unless you are required to pay Property Taxes on your home. For example, you are not eligible if:

- You are completely exempt from paying Property Taxes on your principal residence (such as certain totally and permanently disabled war veterans).
- You made P.I.L.O.T. (Payments-in-Lieu-of-Tax) payments to your municipality. These payments are not considered Property Taxes for purposes of the Homestead Benefit.

View information on: [How to File \(file.shtml\)](#) | [Payment Information \(benefit.shtml\)](#) | [FAQ \(../hremail.shtml\)](#)

Send an email about your Homestead Benefit

(https://www.state.nj.us/treas/taxation/contactus_tyttaxa.shtml)

BLK/BLK SFX	LOT/LOT SFX	QUALIFIER	OWNER NAME	LOCATION	CREDIT AMOUNT
00282	00020		WHITE, PHILIP R & FRANCES S	25 WALNUT ST	455.84
00282	00030		MORENO, VALERIE-TRUSTEE	96 SALEM RD	480.90
00283	00006		JOYCE, SUSAN W	71 OAKWOOD DR	500.00
00283	00012		MILLER, CHRISTA M MRS	11 OAKWOOD DR	250.00
00283	00016		WATSON, RICHARD W JR & ALDA J	16 WALNUT ST	496.07
00283	00022		HULING WILLIAM H	74 WALNUT ST	500.00
00283	00024		O NEILL, THOMAS J & DOROTHY G	90 WALNUT ST	455.84
00283	00035		CRESPO, JORGE & ELENA	46 GREENWOOD RD	391.61
00283	00036		GALLO, MARY ANN	52 GREENWOOD RD	500.00
00290	00001		KESSLER, DAVID S & SHARON L	10 CROSSWAY	500.00
00290	00012		SCHLIEPER, JOANNE	116 GALLINSON DR	500.00
00290	00014		BOUWMAN, BERT J & MARY PATRICIA	22 CROSSWAY	500.00
00293	00006		DE MEO, ANTONIO D & BERNADETTE D	290 MOUNTAIN AVE	470.88
00293	00016		ANDERSEN, FRIEDA	58 GALLINSON DR	550.00
00294	00003		MC ANENY, THOMAS B & DIANE L	58 OAKWOOD DR	250.00
00294	00010		UPTON, PETER E	315 MOUNTAIN AVE	201.57
00294	00011		WELTMER, JANE S	323 MOUNTAIN AVE	395.57
00296	00004		ALLOCCO, GABRIEL R & JOAN E	23 DORR RD	288.60
00300	00016		HOOD, ROBERT EMMETT JR	70 JOHNSON DR	500.00
00300	00019		NIJENHUIS, HERMANNA	199 OAKWOOD DRIVE	500.00
00301	00001		KAES, WILLIAM F & PATRICIA	352 SOUTH ST	428.61
00301	00017		MADDEN, JAMES & GAIL A	5 DEERFIELD RD	500.00
00331	00001	02	TOTO, JOSEPH	2A FOLEY SQUARE	250.00
00333	00005		GOLUBIESKI BRIDGET C	67 HANSELL RD	500.00
00333	00015		JACHEWICZ, FRANK & LORRAINE	20 ETHAN DR	482.18
00335	00006		BORCH, NEAL E & PATRICIA	54 CANDLEWOOD DR	500.00
00335	00020		SHEPHERD, JAMES F. & JANET	41 DARBY CT	500.00
00335	00025		D'ANGELO, ROBERT A	4 DARBY CT	550.00
00335	00029		GREIPEL, RUDOLPH C & E BETH	216 SOUTHGATE RD	250.00
00341	00002	03	BUTZ, E. ELIZABETH	61 SOUTHGATE RD	500.00
00341	00002	04	KITCHENMAN, VIVIAN	63 SOUTHGATE RD	473.97
00341	00002	10	LETA, FLORENCE	79 SOUTHGATE RD	79.95
00341	00015		FLAMINIO, FRANK & THERESA	93 SAGAMORE DR	500.00
00341	00018		HIRSCHEY, JONATHAN L & JESSICA L	115 SAGAMORE DR	333.50
00342	00001		FINK INGE	25 KNOLLWOOD DR	550.00
00343	00001		GIUNTA JOANN	33 KNOLLWOOD DR	500.00
00350	00001		D'ASCOLI, JOSEPH J & SHIRLEY M	8 HATHAWAY DR	500.00
00350	00004		FERENTCHAK, RUDOLPH & LYNN D	185 SOUTHGATE RD	500.00
00351	00003		WARD, ROBERT L & ADRIENNE B	43 YARMOUTH DR	500.00
00352	00002		DELMORE JAMES R	190 SAGAMORE DR	500.00
00352	00010		KILBRIDE, MALCOLM & CHRISTINE	145 KNOLLWOOD DR	500.00
00354	00008		SEGAL, HARVEY & BEVERLY M	40 PENWOOD DR	550.00
00355	00001		CLARKE MARGARET M	244 SAGAMORE DR	550.00
00355	00009		HAHN, JIN SUNG & YUNG SOO	154 KNOLLWOOD DR	500.00
00355	00018		PARMETT LIVING TRUST	17 COLCHESTER DR	500.00
00355	00034		PALMER, DAVID L & MARY E	110 PENWOOD DR	500.00
00356	00032		DAVIS, PAUL & KITTY	162 COLCHESTER RD	500.00

* Exempt Vet - not entitled to homestead

<u>BLK/BLK SFX</u>	<u>LOT/LOT SFX</u>	<u>QUALIFIER</u>	<u>OWNER NAME</u>	<u>LOCATION</u>	<u>CREDIT AMOUNT</u>
00360	00023		DOBRINER, E SUSAN	342 UNION AVE	250.00
00360	00025		DI MAGGIO JANE N	21 SULFRIAN RD	550.00
00360	00032		PETERS, BRUCE & PATRICIA M	75 SULFRIAN RD	500.00
00360	00040		NIAZMAND AFSANEH	47 PENWOOD DR	333.50
00361	00007		SCHAAB, RICHARD A & RUTH M	386 UNION AVE	550.00
00365	00002		PANTALONE, ARMAND & ANNELIESE	357 UNION AVE	550.00
00371	00001		NOWELL ROBERT E	61 RYDER WAY	256.15
00371	00007		LESCHER, BARBARA NYE & JOHN W	14 FOX RUN	250.00
00371	00013		GRANGER, RICHARD & KARLENE	53 FOX RUN	250.00
00371	00025		COUCHMAN, COLIN A & SHIRLEY V	22 PRINCETON DR	550.00
00371	00026		MOSER, IVAN & JANE	32 PRINCETON DR	550.00
00371	00029		KEEGAN, THOMAS M & PATRICIA ANN	60 PRINCETON DR	500.00
00373	00010		WESTON, HARRY T & HENRIETTA	5 PRINCETON DR	500.00
00373	00013		BURKE, ELIZABETH	492 UNION AVE	439.06
00373	00015		GRAHL, LARRY & KATHLEEN GRAHL	474 UNION AVE	487.18
00374	00002		ECKER, RICHARD A & SUSAN J	15 BALDWIN DR	500.00
00374	00005		GOGLIORMELLA DANIELA	5 BALDWIN DR	500.00
00376	00001	02	REDDY, G MAIPAL & G SUHASHINI	3 TIMOTHY FIELD RD	43.73
00376	00001	11	AURIEMA BEVERLY L	23 TIMOTHY FIELD RD	68.93
00376	00001	12	GRAMCKO, MARION L	25 TIMOTHY FIELD RD	159.56
00376	00001	13	BROWN, SUSAN D	27 TIMOTHY FIELD RD	69.00
00376	00007		SINAGRA, MARIA ROSA	25 MARTINS LA	409.60
00380	00002		GREGORIO, WILLIAM P & NANCY	542 UNION AVE	504.42
00380	00003		AAGESEN VIBEKE	534 UNION AVE	417.58
00380	00012		JOHNSON, BERTRAND & BETSEY	60 POSSUM WAY	500.00
00380	00033		PALLADINO MICHELE	835 MOUNTAIN AVE	359.87
HOMEOWNERS:	543			TOTAL CREDIT:	200,795.76

STATE OF NEW JERSEY
Department of the Treasury
New Jersey Comprehensive Financial System
PO BOX 221
Trenton, NJ 08625-0221

Payment Details

Vendor Name:	NEW PROVIDENCE BORO TREASURER
Vendor Code:	XXXXXX2132(99)
Payment Type:	ACH
Check Number:	1804302700
Payment Date:	Monday, April 30, 2018
Check Total:	\$200,795.76

Payment Line Details

Trans Code:	UA
Voucher Agency:	TREASURY
Voucher Number:	2077R031526
Payee Reference:	15 HOMESTEAD BENEFIT
Line Number:	01
Line Amount:	\$200,795.76
Disbursed Amount:	\$200,795.76

Additional Information

Budget Fiscal Year:	2018
Fund:	495
Agency:	TREASURY
Organization:	STATE SUBSIDIES AND SERVICES
Appr Unit:	001
Object:	6070
Revenue Source:	N/A
Purchase Order #:	N/A
Contract Number:	N/A
CFDA Number:	N/A
CFDA Description:	N/A

E

Tax Account Maintenance

+ Add Edit Close Delete Previous Next Detail Letter

Block: 355

Notes Exist

Lot: 18

Qualifier:

Tax Bill PTR Form Restricted Edit

Owner: PARNETT LIVING TRUST

Prop Loc: 17 COLCHESTER RD

General		Assessed Value	Additional	Billing	Deductions	Balance	All Charges	Add/Omit	Notes
Year	Qtr	Type	Billed		Principal Balance	Interest	Total Balance*		
2018	3		.00		-500.00	.00	-500.00		
2018	2		-500.00 *		.00	.00	.00		
2018		Total	-500.00		-500.00	.00	-500.00		
2017	4		.00 *		.00	.00	.00		
2017	3		.00 *		.00	.00	.00		

Other Delinquent Balances: .00 Interest Date: 04/02/18 Interest Date Interest Detail

Other APR2 Threshold Amt: .00 Per Diem: .0000 Last Payment Date: 08/01/2016

TOTAL TAX BALANCE DUE

Principal: .00 Penalty: .00

Misc. Charges: .00 Interest: .00 Total: .00

* Indicates Adjusted Billing in a Tax Quarter

BOROUGH OF
NEW PROVIDENCE
SETTLED IN 1720

TAX/FINANCE DEPARTMENT
Al Morgan, Mayor
Ron Angelo, Interim CFO
Denise Brinkofski, Tax Collector

Date: April 30, 2018
To: Wendi Barry
From: Denise Brinkofski
Subject: Resolution – Refund tax overpayment

Please do a resolution for the May 7th council meeting to refund tax overpayments for the following:

Tax Year/QTR	Property Location	Overpayment	Reason
2018/2	81 Commonwealth Ave	\$2,404.45	Duplicate Payment

Acct# 8-01-55-205-324-000000
Tax Overpayments

BOROUGH OF NEW PROVIDENCE

360 ELKWOOD AVENUE
 NEW PROVIDENCE, NJ 07974
 TEL (908)665-1400 FAX (908)665-9272

REQUISITION	
NO.	R1800871

SHIP TO	Tax collector's office Borough of New Providence 360 Elkwood Avenue New Providence, NJ 07974
VENDOR	VENDOR #: COREL010 CORELOGIC REAL ESTATE TAX SERV PO BOX 9202 COPPELL, TX 75019-9978

ORDER DATE: 04/27/18
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	REFUND DUPLICATE TAX PAYMENT Block 74 Lot 4, 81 Commonwealth Avenue, Federal National Mortgage Association. Duplicate 2nd qtr 2018.	8-01-55-205-324-000000	2,404.4500	2,404.45
			TOTAL	2,404.45

REQUESTING DEPARTMENT

DATE

TXPA02Q2-005 JOB-15534
/AGENCY/FA-TAXID

CORELOGIC TAX SERVICES
TAX PAYMENT REPORT

PAGE: 27
RUN DATE: 04/25/18
RUN TIME: 14.22.10
INSTALLMENT: 2

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

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

00074.0000 00001.0000 HARRINGTON MICHAEL 67 COMMONWEALTH AVE, NEW PROVIDENCE NJ 079740000 LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0142638325	00070400	INST-1 INST-3	0.00 0.00	59156608 INST-2 INST-4	001 001 2,346.06 0.00	11153	AMOUNT PAID=	2346.06
00074.0000 00004.0000 HARTMAN DAVID 81 COMMONWEALTH, NEW PROVIDENCE NJ 079741707 LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0067344738	00070700	INST-1 INST-3	0.00 0.00	00407579 INST-2 INST-4	001 002 2,404.45 0.00	10578	AMOUNT PAID=	2404.45
00074.0000 00006.0000 FERLISE MICHAEL E 91 COMMONWEALTH AVE, NEW PROVIDENCE NJ 079740000 Searched by Situs/Limited Liability	00070900	INST-1 INST-3	0.00 0.00	00950047 INST-2 INST-4	001 001 2,418.74 0.00	92242	AMOUNT PAID=	2418.74
00074.0000 00008.0000 DEPERGOLA ANDREW 101 COMMONWEALTH, NEW PROVIDENCE NJ 07974 LIAB LTD TO AGY/TID PROV	00071100	INST-1 INST-3	0.00 0.00	23890209 INST-2 INST-4	001 001 3,053.81 0.00	11740	AMOUNT PAID=	3053.81
00074.0000 00012.0000 GARCIA NICOLE 70 CRESCENT, NEW PROVIDENCE NJ 079741718 NO TAX ID PROVIDED - F/A LIABLE FOR SEARCH	00071500	INST-1 INST-3	0.00 0.00	93602402 INST-2 INST-4	001 001 4,348.98 0.00	10578	AMOUNT PAID=	4348.98
00074.0000 00017.0000 ORSLEY MICHAEL 44 CRESCENT DR, NEW PROVIDENCE NJ 079740000 LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0104271072	00072000	INST-1 INST-3	0.00 0.00	51402190 INST-2 INST-4	001 002 2,458.06 0.00	88880	AMOUNT PAID=	2458.06
00074.0000 00019.0000 SIMON CHRISTOPHER 30 CRESCENT DRIVE, NEW PROVIDENCE NJ 07974 LEGAL DESCRIPTION ON FILE. DOCUMENT ID: 0136264548	00072200	INST-1 INST-3	0.00 0.00	25285869 INST-2 INST-4	001 001 2,671.34 0.00	15142	AMOUNT PAID=	2671.34
00074.0000 00020.0000 DEBROT WILLIAM 22 CRESCENT DRIVE, NEW PROVIDENCE NJ 079740000 Searched by Situs/Limited Liability	00072300	INST-1 INST-3	0.00 0.00	14500825 INST-2 INST-4	001 001 2,029.12 0.00	10820	AMOUNT PAID=	2029.12
00075.0000 00008.0000 CIARROCCA T JEFF 14 EDGEWOOD AVE, NEW PROVIDENCE NJ 07974 LIABILITY LMTD TO AGY/TAX ID PROV	00073200	INST-1 INST-3	0.00 0.00	45661614 INST-2 INST-4	001 001 1,867.40 0.00	11251	AMOUNT PAID=	1867.40

PAGE TOTALS ITEMS= 9 23,597.96

Duplicate
New owner
Federal
National
Mtg Assoc.

E

Tax Account Maintenance

Add Edit Close Delete Previous Next Detail Letter

Block: 74

Notes Exist

Lot: 4

Qualifier:

Tax Bill PTR Form Restricted Edit

Owner: FEDERAL NATIONAL MORTGAGE ASSC.

Prop Loc: 81 COMMONWEALTH AVE

General		Assessed Value	Additional	Billing	Deductions	Balance	All Charges	Add/Omit	Notes
Year	Qtr	Type	Billed		Principal Balance	Interest	Total Balance		
2018	2		2,404.45		-2,404.45	.00	-2,404.45		
2018	1		2,404.45		.00	.00	.00		
2018		Total	4,808.90		-2,404.45	.00	-2,404.45		
2017	4		2,438.25		.00	.00	.00		
2017	3		2,438.25		.00	.00	.00		

Other Delinquent Balances: .00 Interest Date: 04/27/18 Interest Date Interest Detail

Other APR2 Threshold Amt: .00 Per Diem: .0000 Last Payment Date: 04/27/2018

TOTAL TAX BALANCE DUE

Principal: -2,404.45 Penalty: .00
 Misc. Charges: .00 Interest: .00 Total: -2,404.45

* Indicates Adjusted Billing in a Tax Quarter

Tax Year: 2018 Quarter: 2 Payment Date: 04/27/18

Block Description	Lot	Qual	Property Location	Bank	Payment Amt	Current Qtr	Dq Prin Due	Dq Int Due	Seq#
74	4		81 COMMONWEALTH AVE		2,404.45	0.00	0.00	0.00	234
WARNING: PAYMENT AMOUNT DOES NOT EQUAL QUARTER DUE AMOUNT									
170	16		8 PROVIDENCE ST		3,914.08	3,914.08	3,914.08	132.48	532
WARNING: BLOCK/LOT HAS PRIOR BALANCE									
WARNING: PAYMENT APPLIED TO DELINQUENT INTEREST									
191	2.13		1766B SPRINGFIELD AVE	00660	2,201.89	2,192.99	0.00	0.00	617
WARNING: PAYMENT AMOUNT DOES NOT EQUAL QUARTER DUE AMOUNT									

Total Payments Imported: 4,412,665.68 Total Payments Rejected: 0.00

ERROR - Indicates Payment Rejected. Payment was NOT Imported.
WARNING - Indicates Payment Needs Review. Payment was Imported.