

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No. 2015-404

Council Meeting Date: 11-16-2015

Date Adopted: 11-16-2015

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
2015/2	371/15	35 Fox Run	\$3,745.90	Duplicate Payment

APPROVED, this 16th day of November, 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 16th day of November, 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: November 10, 2015
To: Wendi Barry
From: Denise Gelormini
Subject: Resolution – Refund tax overpayment

On May 18, 2015 council approved Resolution 2015-203 to refund purchase order #51115 (ck #251644) made payable to Hudson City Savings Bank who made a duplicate 2nd qtr tax payment on 5/1/15 for Jose and Patricia Vinaixa for their property located at 35 Fox Run, New Providence. Hudson City never cashed the check and no longer services the loan so they notified me they will not be depositing the check and would not be sending the check back. Attorney Matthew Albano's office contacted me on 11/10/15 requesting the refund be sent to their clients, Jose and Patricia Vinaixa. On 11/10/15 Kathy Herrigel in our finance office stopped payment on check #251644 payable to Hudson City.

Please do a resolution for the November 16, 2015 council meeting to refund tax overpayments for the following:

Tax Year/QTR	Block/Lot	Property Location	Overpayment	Reason
2015/2	371/15	35 Fox Run	<u>\$3,745.90</u>	Duplicate Payment

Acct# 10---324--
Tax Overpayments

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

52381

360 ELKWOOD AVE

VINAIX

NEW PROVIDENCE, NJ 07974-1838

DATE	11/10/2015
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

www.newprov.org

SIGN & RETURN TO ADDRESS ABOVE

VENDOR	SHIP TO
JOSE & PATRICIA VINAIXA 93 BRADFORD STREET NEW PROVIDENCE, NJ 07974 Attn: ATTY MATTHEW ALBANO'S OFFICE	MUNICIPAL CENTER 360 ELKWOOD AVENUE NEW PROVIDENCE, N.J. 07974

SPECIAL INSTRUCTIONS

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Refund duplicate 2nd qtr 2015 tax payment to homeowner Vinaixa, Block 371 Lot 15, 35 Fox Run. Original check #251644 payable to Hudson City Savings Bank never cashed. 10---324--	1	3,745.90	3,745.90
NO ORDER VALID UNLESS SIGNED BELOW			TOTAL →	3,745.90



VOUCHER

SIGN AND RETURN TO DEPARTMENT TAKING DELIVERY

PURCHASING AGENT _____	CERTIFICATION OF AVAILABLE FUNDS 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

↓

X

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.

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)

Gelormini, Denise

From: Barbara Chiesa <bchiesa@malbanolaw.com>
Sent: Tuesday, November 10, 2015 10:08 AM
To: Gelormini, Denise
Subject: Lot 15, Block 371 (35 Fox Run)

Denise:

As per our telephone conversation of today, this firm represented Jose and Patricia Vinaixa regarding the sale of the above captioned Property which occurred on April 20, 2015. I was informed by you that a duplicate payment of second quarter 2015 taxes was made by Hudson City, my client's lender. Therefore, please forward to my office located at 55 Essex Street, Millburn, New Jersey 07041 a check made payable to the Sellers in the amount of \$3,745.90 in reimbursement for the duplicate payment.

If you have any questions, please call me at 973-564-9644. Thank you.

Barbara Chiesa
Legal Assistant
Law Office of Matthew P. Albano, LLC
973-564-9644
Fax 973-564-9688

CHECK NO. 251644

BOROUGH OF NEW PROVIDENCE
NEW PROVIDENCE, NEW JERSEY 07974 MUDSOC

CHECK NO. 251644

INVOICE NUMBER	INVOICE DATE	ISSUE DATE	P.O. NUMBER	DESCRIPTION	AMOUNT
----------------	--------------	------------	-------------	-------------	--------

51115

refund duplicate 2nd qtr tax payment - block 371 lot 15,

3,745.90

Check never cashed
by Hudson City
Kathy Hertzog
Stopped payment
11/10/15

IGL PRINTING SOLUTIONS, (908) 665-1999

N019-20Q

PLEASE DETACH BEFORE DEPOSITING AND RETAIN FOR YOUR RECORDS

THIS DOCUMENT HAS A COLORED BACKGROUND AND FLUORESCENT FIBERS SEE ADDITIONAL SECURITY FEATURES ON REVERSE SIDE MISSING A FEATURE INDICATES A COPY

BOROUGH OF NEW PROVIDENCE
360 ELYWOOD AVENUE
NEW PROVIDENCE, NEW JERSEY 07974
CURRENT ACCOUNT

CHECK NO.

251644

 **investors Bank**
Banking to your best interest.

New Providence Office
New Providence, NJ 07974
Investors 24 Hour Service 1-888-444-4466

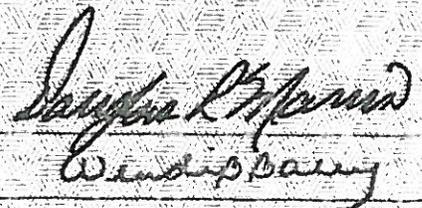
55-7203
2212

CHECK NO.	DATE	AMOUNT
251644	05/18/15	\$*****3,745.90

PAY***Three Thousand Seven Hundred Forty-Five And 90/100***

TO THE
ORDER OF:

HUDSON CITY SAVINGS BANK
WEST 80 CENTURY RD
PARAMUS, NJ 07652


Douglas R. Sperry
Wendy Barry

⑈ 251644 ⑈ ⑆ 221272031⑆ 35 990386 2⑈



[Email](#) | [Help](#) | [Log Out](#)

Welcome, **Kathy Herrigel**
last logged in 11/09/2015 12:33 PM EST

[Administration](#) [Account Activities & Reporting](#) [Payments & Transfers](#) [Online Requests](#)

Confirmation - Stop Individual Check

Your Stop Pay request resulted in the following status

Your stop pay request has been sent.

User	KHERRIGEL
Phone	(908) 665-1400
Check Number	251644
Check Amount	\$3,745.90
Payee	Hudson City Savings
Company	BOROUGH OF NEW PROVIDENCE
Account	359903862 - Current
Stop Date	11/10/2015
Reason	Lost/Stolen

Investors Bank

[Email](#) | [Help](#) | [Log Out](#)

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No. 2015-203

Council Meeting Date: 05-18-2015

Date Adopted: 05-18-2015

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
2015/2	121/08	8 Lavina Court	\$2,448.58	Duplicate Payment
2015/2	276/18	12 Verona Road	\$1,843.44	Duplicate Payment
2015/2	371/15	35 Fox Run	\$3,745.90	Duplicate Payment
			\$8,037.92	

APPROVED, this 18th day of May, 2015.

* check
251644
never
cashed by
Hudson City

Gelormini, Denise

From: Foley, Jacqueline <jfoley@hcsbnj.com>
Sent: Tuesday, September 29, 2015 10:39 AM
To: Gelormini, Denise
Subject: RE: Outstanding check

Denise

The loan is paid off with us but I can try to contact them.

Thanks

Jackie

Diane Rispoli spoke w/
rep from Hudson City who
verified check was never
cashed. Diane will stop
payment on check.
11/10/15 - Denise

From: Gelormini, Denise [mailto:DGELORMINI@newprov.org]
Sent: Tuesday, September 29, 2015 10:23 AM
To: Foley, Jacqueline
Cc: Diane Rispoli
Subject: RE: Outstanding check

Hi Jackie,

Can you check with them to see why they haven't deposited it?

Thanks,
Denise

Denise Gelormini
Tax Collector
Deputy Borough Clerk
Deputy Registrar

Borough of New Providence
360 Elkwood Avenue
New Providence, NJ 07974
908-665-1400 x210
908-665-9272 fax

From: Foley, Jacqueline [mailto:jfoley@hcsbnj.com]
Sent: Tuesday, September 29, 2015 9:56 AM
To: Gelormini, Denise
Cc: Goble, Maureen
Subject: RE: Outstanding check

Denise

I checked our Imaging System and it looks like we endorsed the back of the check and then sent it to our Mortgagor in the beginning of June.

Thanks

Jackie

From: Gelormini, Denise [mailto:DGELORMINI@newprov.org]
Sent: Tuesday, September 29, 2015 9:22 AM
To: Foley, Jacqueline; Goble, Maureen
Cc: Diane Rispoli
Subject: FW: Outstanding check

Hi Jackie/Maureen,

We mailed a refund check back in May for duplicate 2nd qtr taxes and it has not been cashed yet. Can someone look into this and let me know if we need to issue a duplicate check? It was check #251644 dated 5/18/15 \$3,745.90. Let me know if you need a copy of it.

The property was:

Vinaixa
35 Fox Run, New Providence, NJ 07974
Block 371 Lot 15
Hudson City Acct #4008105965

Thanks,
Denise

*Denise Gelormini
Tax Collector
Deputy Borough Clerk
Deputy Registrar*

*Borough of New Providence
360 Elkwood Avenue
New Providence, NJ 07974
908-665-1400 x210
908-665-9272 fax*

From: Diane Rispoli
Sent: Monday, September 28, 2015 2:35 PM
To: Gelormini, Denise
Cc: Diane Rispoli
Subject: Outstanding check

Denise

A check was sent to Hudson City Savings and has not yet been deposited by them. Would you mind looking into this and letting me know if a new check needs to be issued?

Many thanks
Diane

18-May	251644	3,745.90	Hudson City Savings Bank refund duplicate 2nd qtr tax payment
--------	--------	----------	--

This e-mail is confidential and may contain privileged, copyrighted or other legally protected information and is intended for the exclusive attention of the addressee(s) indicated. Any opinions or advice given are not necessarily those of the company from which this e-mail was sent. This e-mail message and any attachments are the property of Hudson City Bancorp. If you are not the intended recipient, you are hereby notified that any