

RESOLUTION AUTHORIZING TAX TITLE LIEN REDEMPTION – OUTSIDE BUYER

WHEREAS, at a sale of land for delinquent taxes and all liens held by the Collector of Taxes of Franklin Township, Somerset County, various blocks and lots were sold to the following persons; and

WHEREAS, said property and/or liens have been redeemed by the owners thereof, and the purchasers of said property are legally entitled to a refund of monies paid at the time of redemption in the following specific amount;

NOW, THEREFORE, BE IT RESOLVED that the amounts covering the certificates of sale, together with all the charges due the said individuals at the time of redemption be and the same are hereby ordered refunded to the said individuals, and the proper officials of the Township of Franklin, Somerset County, New Jersey are hereby authorized and empowered to execute a voucher to the said individuals in the following amounts:

Date of Sale: 06/08/07
Block/Lot: 424.04/129
Name & Address: GANZ, DIANE; 129 HARROW DRIVE
Amount: \$ 15,371.21
Make Check Payable To: PLYMOUTH PARK TAX SERVICES LLC
Certificate No.: 070224
Payment Received: 12/30/08

Date of Sale: 06/09/08
Block/Lot: 36.02/4
Name & Address: JONES, DAVID D. & LORRI; 14 SAW MILL DRIVE
Amount: \$ 27,906.95
Make Check Payable To: ATF, LLC BMO CAP MKTS COR AS SP
Certificate No.: 08-043
Payment Received: 12/30/08

Date of Sale: 06/09/08
Block/Lot: 528.05/54
Name & Address: COMMUNITY HOME LOANS OF AMERICA LLC; 408 ELIZABETH AVENUE
Amount: \$ 12,588.47
Make Check Payable To: CRUSADER LIEN SERVICES
Certificate No.: 08-247
Payment Received: 01/02/09

Date of Sale: 06/09/08
Block/Lot: 194/20.01

Name & Address: MARTINEZ, NOELIA; 21 HIGHLAND AVENUE
Amount: \$ 10,991.62
Make Check Payable To: PLYMOUTH PARK TAX SERVICES LLC
Certificate No.: 08-135
Payment Received: 01/02/09

Date of Sale: 06/09/08
Block/Lot: 156/21.01
Name & Address: GUZMAN, WALDO; 17 RAY STREET
Amount: \$ 1,109.37
Make Check Payable To: MARY TAWADROS
Certificate No.: 08-106
Payment Received: 01/05/09

Date of Sale: 06/09/08
Block/Lot: 34.01/20
Name & Address: ALFANO, DOMINICK; 57 CLAREMONT ROAD
Amount: \$ 152.35
Make Check Payable To: ABT TEC
Certificate No.: 08-014
Payment Received: 01/08/09

Date of Sale: 06/09/08
Block/Lot: 386.18/92
Name & Address: GIDDENS, STEFANIE A.; 92 ST. ANNS COURT
Amount: \$ 327.80
Make Check Payable To: HERBERT SEHGEL
Certificate No.: 08-213
Payment Received: 01/08/09

Date of Sale: 06/08/07
Block/Lot: 98/23.03
Name & Address: AKANDE, DANIEL; 1164 HAMILTON STREET
Amount: \$ 45,152.11
Make Check Payable To: PLYMOUTH PARK TAX SERVICES LLC
Certificate No.: 070076
Payment Received: 01/12/09

Date of Sale: 06/09/08
Block/Lot: 92/1
Name & Address: PATTI, PAOLO; 1280 HAMILTON STREET

Amount: \$ 156.65
Make Check Payable To: ABT TEC
Certificate No.: 08-077
Payment Received: 01/14/09

Date of Sale: 06/08/07
Block/Lot: 84.01/36.13
Name & Address: WCRSI LLC; 14 JOAN ROAD
Amount: \$ 3,766.89
Make Check Payable To: ATF, LLC BMO CAP MKTS COR AS SP
Certificate No.: 070057
Payment Received: 01/15/09

Date of Sale: 06/09/08
Block/Lot: 373/24
Name & Address: VALENTIN, REMEDIOS; 36 WINSTON DRIVE
Amount: \$ 482.49
Make Check Payable To: JOSEF HOFFMANN
Certificate No.: 08-199
Payment Received: 01/16/09

Date of Sale: 06/09/08
Block/Lot: 84.01/36.37
Name & Address: MORRIS, EDWARD & CHERYL; 12 MARGARET DRIVE
Amount: \$ 1,907.45
Make Check Payable To: CRUSADER LIEN SERVICES
Certificate No.: 08-064
Payment Received: 01/16/09

Date of Sale: 06/09/08
Block/Lot: 386.17/129.104
Name & Address: KADAM, SHELIA MD; 4 LEAHY CT.
Amount: \$ 635.15
Make Check Payable To: PLYMOUTH PARK TAX SERVICES LLC
Certificate No.: 08-211
Payment Received: 01/20/09

Date of Sale: 06/09/08
Block/Lot: 73.01/28.04
Name & Address: WATSON, ANNETTE; 92 WELSHS LANE
Amount: \$ 539.57

Make Check Payable MOORING TAX ASSET GROUP, LLC
To:
Certificate No.: 08-060
Payment Received: 01/22/09

Date of Sale: 06/08/07
Block/Lot: 386.17/129.84
Name & Address: BENTON-BULLOCK, SHEARRAIN; 1095 OAKCROFT LN
Amount: \$ 1,552.25

Make Check Payable MOORING TAX ASSET GROUP, LLC
To:
Certificate No.: 070208
Payment Received: 01/23/09

Date of Sale: 06/08/07
Block/Lot: 417.02/230
Name & Address: MASSEY, WILLIAM A.; 230 BUCKINGHAM WAY
Amount: \$ 410.63

Make Check Payable NATU PATEL
To:
Certificate No.: 070212
Payment Received: 01/23/09

Date of Sale: 06/08/07
Block/Lot: 423.01/36.01
Name & Address: SFEIR, CHARBEL; 184 WILSON ROAD
Amount: \$ 1,110.32

Make Check Payable JAMES C. OLDER
To:
Certificate No.: 070215
Payment Received: 01/27/09

Date of Sale: 06/09/08
Block/Lot: 235/31
Name & Address: WILLIAMS, JUDY; 441 RALPH ST
Amount: \$ 244.78

Make Check Payable HERBERT SEHGEL
To:
Certificate No.: 08-153
Payment Received: 01/28/09

CERTIFICATION

I, Ann Marie McCarthy, Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a regular meeting held on the 10TH day of February 2009.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 11TH day of February 2009.

Ann Marie McCarthy
Township Clerk