

July 14, 2009

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: 89.01/1.01C1002
Name & Address: AMALAZARI, BALACHANDRA & SUREKHA
Amount: \$ 1,534.75
Make Check Payable To: JAMES C. OLDER
Certificate No.: 070071
Payment Received: 06/01/09

Date of Sale: 06/08/07
Block/Lot: 89.01/1.01C1004
Name & Address: AMALAZARI, BALACHANDRA & SUREKHA
Amount: \$ 1,332.35
Make Check Payable To: DAXUAN WANG
Certificate No.: 070072
Payment Received: 06/01/09

Date of Sale: 06/08/09
Block/Lot: 34.09/59.02C0171
Name & Address: ABBAS, GHULAM & ANISA; 138 TOPAZ DRIVE
Amount: \$ 508.04
Make Check Payable To: US BANK CUST FOR CCTS CAPITAL
Certificate No.: 09-046
Payment Received: 06/12/09

Date of Sale: 06/08/00
Block/Lot: 386.08/95
Name & Address: DILEO, CARLOS & ZBRANAK, JENNIFER; 16 ELLISON ROAD
Amount: \$ 2,263.84
Make Check Payable To: SOGIMA L-A LLC C/O YELLOW PAD
Certificate No.: 20-149
Payment Received: 06/12/09

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Date of Sale: 06/09/05
Block/Lot: 190/23
Name & Address: BROWNE, BARBARA; 34 HAWTHORNE DRIVE
Amount: \$ 47,468.59
Make Check Payable To: ATFH REAL PROPERTY, LLC
Certificate No.: 05-049
Payment Received: 06/12/09

Date of Sale: 06/08/09
Block/Lot: 180/157
Name & Address: CORDERO, MARIA; 49 KOSSUTH STREET
Amount: \$ 343.27
Make Check Payable To: US BANK CUST FOR CCTS CAPITAL
Certificate No.: 09-133
Payment Received: 06/12/09

Date of Sale: 06/08/09
Block/Lot: 150/94
Name & Address: MARTIN, CLENTON D.; 11 CHESTER AVENUE
Amount: \$ 363.04
Make Check Payable To: GHARRO LLC
Certificate No.: 09-109
Payment Received: 06/12/09

Date of Sale: 06/08/09
Block/Lot: 172/24
Name & Address: DAVID, ROLANDO A.; 1 HENRY STREET
Amount: \$ 6,402.21
Make Check Payable To: PLYMOUTH FINANCIAL CO.
Certificate No.: 09-128
Payment Received: 06/15/09

Date of Sale: 06/08/09
Block/Lot: 119/47
Name & Address: ROLMAR LLC; 12 BLAIR AVENUE
Amount: \$ 3,095.03
Make Check Payable To: U.S. BANK-CUST/SASS MUNI V DTR
Certificate No.: 09-097
Payment Received: 06/15/09

Date of Sale: 06/08/09
Block/Lot: 37.02/5.04C1154
Name & Address: KILBURN, PETER N. & NICOLE M; 54 VICTORIA DRIVE
Amount: \$ 190.24
Make Check Payable To: JOHN LAFLAMME

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Certificate No.: 09-056
Payment Received: 06/15/09

Date of Sale: 06/08/09
Block/Lot: 468.05/11
Name & Address: BATHAN, OSCAR & LEOMINDA; 22 EMERALD PLACE
Amount: \$ 346.59
Make Check Payable To: DAXUAN WANG
Certificate No.: 09-324
Payment Received: 06/16/09

Date of Sale: 06/08/09
Block/Lot: 34.05/53.01
Name & Address: BEEKMAN PLAZA ASSOCIATES, LLC; 3211 RT 27
Amount: \$ 54,230.08
Make Check Payable To: CRUSADER LIEN SERVICES, LLC
Certificate No.: 09-035
Payment Received: 06/16/09

Date of Sale: 06/08/09
Block/Lot: 386.10/48
Name & Address: MORONDA, FARAI R.; 48 ALMOND DRIVE
Amount: \$ 509.44
Make Check Payable To: MELISSA COMRIE
Certificate No.: 09-263
Payment Received: 06/17/09

Date of Sale: 06/08/09
Block/Lot: 20.03/9.03C2816
Name & Address: PYRAM, MICHELLE; 63 GREGORY LANE
Amount: \$ 331.88
Make Check Payable To: JOHN LAFLAMME
Certificate No.: 09-012
Payment Received: 06/17/09

Date of Sale: 06/08/09
Block/Lot: 242/9
Name & Address: KANE, TIMOTHY J SR & HARKAY, J A K; 103 HIGHLAND AVE
Amount: \$ 8258.17
Make Check Payable To: US BANK CUST FOR PHOENIX
Certificate No.: 09-181
Payment Received: 06/17/09

Date of Sale: 06/08/09
Block/Lot: 96/13
Name & Address: COLLINS, SHAWN; 146 DELMONICO AVENUE
Amount: \$ 536.37
Make Check Payable To: JAMES C. OLDER

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Certificate No.: 09-091
Payment Received: 06/17/09

Date of Sale: 06/08/09
Block/Lot: 192/33
Name & Address: WROTEN, JAMES & WILLIE MAE; 14 COOPER AVENUE
Amount: \$ 7,989.05
Make Check Payable To: U.S. BANK CUST FOR PHOENIX
Certificate No.: 09-143
Payment Received: 06/17/09

Date of Sale: 06/08/09
Block/Lot: 423.01/17.08
Name & Address: HANKERSON, ROBBIN; 4 MICHAELANGELO CT.
Amount: \$ 248.55
Make Check Payable To: FRANK J. FESTA, JR
Certificate No.: 09-290
Payment Received: 06/18/09

Date of Sale: 06/08/09
Block/Lot: 34.08/54.01C4410
Name & Address: CABRERA, JUAN D.; 139 RACHEL CT.
Amount: \$ 283.41
Make Check Payable To: NITHI SERVICES LLC
Certificate No.: 09-043
Payment Received: 06/18/09

Date of Sale: 06/08/09
Block/Lot: 34.05/52.05C0106
Name & Address: CREA, CARMEN; 20-106 DELAR PARKWAY
Amount: \$ 2,286.62
Make Check Payable To: STUART LASHER
Certificate No.: 09-028
Payment Received: 06/18/09

Date of Sale: 06/08/09
Block/Lot: 157/36
Name & Address: MIDDLETON, SHERROD & GLIZER; 111 S. DOVER AVENUE
Amount: \$ 691.37
Make Check Payable To: DAXUAN WANG
Certificate No.: 09-114
Payment Received: 06/18/09

Date of Sale: 06/08/09
Block/Lot: 34.05/52.05C0601
Name & Address: ALLEN, ANDREA; 20-601 DELAR PARKWAY
Amount: \$ 312.53
Make Check Payable To: US BANK CUST FOR CCTS CAPITAL

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Certificate No.: 09-032
Payment Received: 06/19/09

Date of Sale: 06/08/09
Block/Lot: 566/17
Name & Address: CASTRO, THERESA L.; 222 SANDERS AVENUE
Amount: \$ 223.90
Make Check Payable To: FRANK J. FESTA, JR
Certificate No.: 09-343
Payment Received: 06/19/09

Date of Sale: 06/08/09
Block/Lot: 424.04/192
Name & Address: SALZILLO, MICHAEL J.; 192 DICKENS CT
Amount: \$ 2,904.64
Make Check Payable To: STAPLE SEWING AIDS PENSION
Certificate No.: 09-300
Payment Received: 06/22/09

Date of Sale: 06/08/09
Block/Lot: 200/4
Name & Address: DUMBAYA, AMINATA; 68 HIGHLAND AVENUE
Amount: \$ 1,145.59
Make Check Payable To: JNH FUNDING CORP
Certificate No.: 09-155
Payment Received: 06/22/09

Date of Sale: 06/08/09
Block/Lot: 183/52
Name & Address: NADZAK, GZIM; 35 HOME ST
Amount: \$ 348.02
Make Check Payable To: US BANK CUST FOR CCTS CAPITAL
Certificate No.: 09-137
Payment Received: 06/24/09

Date of Sale: 06/08/09
Block/Lot: 200/15.01
Name & Address: KOROMA, EDWARD & CONTEH, RUKOH; 167 WINSLOW AVE
Amount: \$ 898.86
Make Check Payable To: DAXUAN WANG
Certificate No.: 09-157
Payment Received: 06/25/09

Date of Sale: 06/08/09
Block/Lot: 345/30
Name & Address: MUNOZ, ROBERT O & SANTA; 156 FARRELL STREET
Amount: \$ 7,972.84
Make Check Payable To: ELLIOT LOEB

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Certificate No.: 09-237
Payment Received: 06/26/09

Date of Sale: 06/08/09
Block/Lot: 517.04/2.10
Name & Address: BNY-SOMERSET NJ LLC, C/O BANK OF NY; 636-640 PIERCE ST
Amount: \$ 122.64
Make Check Payable To: KAVITA & GHANSHANM CHAINANI
Certificate No.: 09-337
Payment Received: 06/26/09

Date of Sale: 06/08/09
Block/Lot: 507.17/175
Name & Address: CHAMBERS, KEVIN & VALERIE JEAN; 184 STONE MANOR DR
Amount: \$ 106.60
Make Check Payable To: KAVITA & GHANSHANM CHAINANI
Certificate No.: 09-333
Payment Received: 06/26/09

Date of Sale: 06/08/09
Block/Lot: 34.09/59.02C4716
Name & Address: ADAMS-HUFF, SANDRA
Amount: \$ 687.98
Make Check Payable To: DAXUAN WANG
Certificate No.: 09-051
Payment Received: 06/30/09

Date of Sale: 06/09/08
Block/Lot: 34.09/59.02C5718
Name & Address: FRANCIS, JAMES M.
Amount: \$ 146.91
Make Check Payable To: ATF, LLC BMO CAP MKTS COR AS SP
Certificate No.: 08-041
Payment Received: 06/30/09

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 14th day of July 2009.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 14th day of July 2009.

Ann Marie McCarthy
Township Clerk