

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: 06/08/09
Block/Lot: 161/30.01
Name & Address: SCURTU, MIHAIL & EDIT; 43 EUGENE AVE
Amount: \$ 2,859.90
Make Check Payable To: ELLIOT LOEB
Certificate No.: 09-117
Payment Received: 10/22/09

Date of Sale: 06/08/09
Block/Lot: 191/31
Name & Address: OLIVIO, FRED & AIDA ACEVEDO; 4 POE AVE
Amount: \$ 2,186.61
Make Check Payable To: SEQUOIA INVESTMENTS
Certificate No.: 09-142
Payment Received: 10/28/09

Date of Sale: 06/08/09
Block/Lot: 331/10
Name & Address: NEAL, JURETHA THOMA; 19 LEXINGTON RD
Amount: \$ 16,645.69
Make Check Payable To: CRUSADER LIEN SERVICES
Certificate No.: 09-229
Payment Received: 10/29/09

Date of Sale: 06/08/09
Block/Lot: 383/27
Name & Address: CAMPBELL, NATALIE R. ALMONTE, SONYA; 19 SHELLY DR
Amount: \$ 722.39
Make Check Payable To: JAMES C. OLDER
Certificate No.: 09-256

Payment Received: 10/29/09

Date of Sale: 06/09/08
Block/Lot: 270/26
Name & Address: JACKSON, GINA; 146 FRANKLIN BLVD
Amount: \$ 786.51
Make Check Payable To: STUART LASHER
Certificate No.: 08-158
Payment Received: 10/29/09

Date of Sale: 06/08/09
Block/Lot: 270/26
Name & Address: JACKSON, GINA; 146 FRANKLIN BLVD
Amount: \$ 301.65
Make Check Payable To: STUART LASHER
Certificate No.: 09-192
Payment Received: 10/29/09

Date of Sale: 06/08/09
Block/Lot: 417.02/5
Name & Address: GRUBBS, COREY S.; 5 NOTTINGHAM WAY
Amount: \$ 623.59
Make Check Payable To: JAMES C.OLDER
Certificate No.: 09-283
Payment Received: 10/30/09

Date of Sale: 06/08/06
Block/Lot: 288/30
Name & Address: FROMETA, JOSE RENE; 31 HOLLY STREET
Amount: \$ 1,101.77
Make Check Payable To: JNH FUNDING CORP
Certificate No.: 06-135
Payment Received: 11/02/09

Date of Sale: 06/09/08
Block/Lot: 288/30
Name & Address: FROMETA, JOSE RENE; 31 HOLLY STREET
Amount: \$ 692.48
Make Check Payable To: JNH FUNDING CORP
Certificate No.: 08-163
Payment Received: 11/02/09

Date of Sale: 06/08/09
Block/Lot: 288/30
Name & Address: FROMETA, JOSE RENE; 31 HOLLY STREET
Amount: \$ 413.88

Make Check Payable To: JNH FUNDING CORP
Certificate No.: 09-203
Payment Received: 11/02/09

Date of Sale: 06/08/09
Block/Lot: 37.02/3.01C0151
Name & Address: SANTOS, ROGELIO & KINOSHITA, YOSHIKO; 10 WOODHILL
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Amount: \$ 867.65
Make Check Payable To: NITHI SERVICES LLC
Certificate No.: 09-055
Payment Received: 11/09/09

Date of Sale: 06/08/07
Block/Lot: 37.02/5.04C2613
Name & Address: WILLIAMS, WAYNE S.; 13 DINA LANE
Amount: \$ 474.99
Make Check Payable To: CHUN T. LI
Certificate No.: 070044
Payment Received: 11/09/09

Date of Sale: 06/09/08
Block/Lot: 37.02/5.04C2613
Name & Address: WILLIAMS, WAYNE S.; 13 DINA LANE
Amount: \$ 4,205.78
Make Check Payable To: JNH FUNDING CORP
Certificate No.: 08-049
Payment Received: 11/09/09

Date of Sale: 06/08/09
Block/Lot: 347/18
Name & Address: PATTI, PAOLO; 435 WHEELER PLACE
Amount: \$ 1,329.25
Make Check Payable To: JAMES C. OLDER
Certificate No.: 09-241
Payment Received: 11/10/09

Date of Sale: 06/08/09
Block/Lot: 180/161
Name & Address: QUESADA, GUADALUPE; 20 LILLIAN STREET
Amount: \$ 880.07
Make Check Payable To: JAMES C. OLDER
Certificate No.: 09-134
Payment Received: 11/12/09

Date of Sale: 06/08/09

Block/Lot: 439/8
Name & Address: MAYLE, MARTA; 84 NINTH ST
Amount: \$ 780.07
Make Check Payable To: JAMES C. OLDER
Certificate No.: 09-314
Payment Received: 11/20/09

Date of Sale: 06/08/09
Block/Lot: 423.01/28
Name & Address: CAPPELLETTI, SUSAN; 228 TREPTOW RD
Amount: \$ 42,333.15
Make Check Payable To: PLYMOUTH FINANCIAL CO.
Certificate No.: 09-292
Payment Received: 11/20/09

Date of Sale: 06/08/09
Block/Lot: 99/16
Name & Address: PRETKO, ANDRE; 119 CODINGTON AVE
Amount: \$ 11,951.14
Make Check Payable To: US BANK CUST. FOR PHOENIX
Certificate No.: 09-094
Payment Received: 11/20/09

Date of Sale: 06/08/09
Block/Lot: 142/45
Name & Address: COKER, OKANLAWON; 173 MINETTA ST
Amount: \$ 1,844.46
Make Check Payable To: US BANK CUST. FOR CCTS
Certificate No.: 09-103
Payment Received: 11/20/09

Date of Sale: 06/08/09
Block/Lot: 507.14/48.02
Name & Address: KULIGOWSKI, JAMES & LAURINA; 65 WESTON ROAD
Amount: \$ 17,992.87
Make Check Payable To: PLYMOUTH FINANCIAL CO.
Certificate No.: 09-331
Payment Received: 11/23/09

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 day of December 2009.

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

Ann Marie McCarthy
Township Clerk