

**RESOLUTION OF THE TOWNSHIP OF IRVINGTON, NJ**

No. DRF 16-0421-36

Date of Adoption APRIL 21, 2016

APPROVED AS TO FORM AND LEGALITY ON THE BASIS OF FACTS SET FORTH BY

*[Signature]*  
Legislative Research Officer

**COX**

**BURGESS**

PRESENTED BY COUNCIL MEMBER

SECONDED BY

Redeem Municipal Held Lien in Installments

WHEREAS, N.J.S.A. 54:5-65 provides authority for the governing body to authorize redemption of a municipally held lien by installment payments to include principal and interest; and,

WHEREAS, Olga Louissaint, owner of record of Block 215, Lot 38 also known as 1065 Grove Street, Municipality of Irvington, is desirous of satisfying Tax Title Lien # 15-01172 in the amount of \$11,054.10 by the installment payment plan.

NOW, THEREFORE, BE IT RESOLVED, BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF IRVINGTON, COUNTY OF ESSEX, STATE OF NEW JERSEY, hereby authorize an installment payment plan \$399.63, as set forth on the attached schedule and that in addition to said installments being promptly paid on the first of each month, for 36 months, all current year's taxes, subsequent taxes, assessments or other municipal liens imposed shall be promptly paid when due.

BE IT FURTHER RESOLVED, that the final payment shall be sufficient to include all amounts due the municipality and secured by the tax sale lien, except for current year's taxes, and shall include interest properly chargeable on the respective unpaid balances.

BE IT FURTHER RESOLVED, that if installment payments are regularly and promptly made in accordance with the attached schedule, then the municipality will suspend any action to cut off or foreclose the right of redemption, and will agree not to assign, transfer or otherwise alienate the tax title lien it holds.

BE IT FURTHER RESOLVED, if any unpaid installment remains unpaid after 30 days of due date, then the municipality may proceed to enforce or foreclose the tax sale lien, or sell, assign, transfer or alienate it and shall proceed only for the unpaid balance after proper credit of such installment payments as were made.

BE IT FURTHER RESOLVED, that a certified copy of this resolution, along with an attached installment schedule will be forwarded to the Tax Collector and the property owner.

**RECORD OF COUNCIL VOTE**

X = Indicates Vote    N.V. = No Vote    A.B. = Absent

COUNCIL MEMBER	YES	NO	N.V.	A.B.	COUNCIL MEMBER	YES	NO	N.V.	A.B.
BURGESS, 1ST VICE PRESIDENT	X				JONES, 2ND VICEPRESIDENT				X
COX	X				LYONS				X
HUDLEY	X				FREDERIC, PRESIDENT	X			
INMAN	X								

PRESIDENT OF COUNCIL *[Signature]* MUNICIPAL CLERK *[Signature]* DATE APRIL 21, 2016

I hereby certify that the foregoing is a true copy of a Resolution duly adopted by the Municipal Council. In witness whereof I have hereunto set my hand and the Corporate Seal of the Township of Irvington.

MUNICIPAL CLERK *[Signature]* DATE APR 21 2016

ADMINISTRATOR  ASSESSOR  BLDG  CFO  COLLECTOR  COURT  ENGINEER  FIRE  HEALTH  HOUSING  INIC  JUDGE  LEGAL  LIBR  LICEN  MAYOR  OCDP  PARKS  PAYROLL  PUBLIC SAFETY ~ DIR  PUBLIC WORKS  PURCHASING  SEC ~ PB/ZBA  TRAFFIC  ZONING ~ OFF  DLGS  GNCD  OTHER(S): \_\_\_\_\_



# TOWNSHIP OF IRVINGTON

DEPARTMENT OF REVENUE AND FINANCE  
MUNICIPAL BUILDING - 1 CIVIC SQUARE

IRVINGTON, NJ 07111

TEL (973) 399-6613

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[www.irvington.net](http://www.irvington.net)

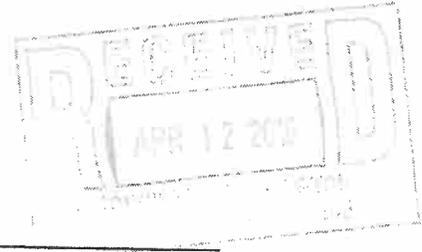
FAHEEM J. RA'OOOF,  
CPA, CFO  
Director of Revenue &  
Finance

TONY VAUSS  
Mayor

BEVERLY BAYTOPS, C.T.C.  
TAX COLLECTOR

## REQUEST FOR PAYMENT PLAN ON MUNICIPAL LIEN

DATE 4/12/2016



BLOCK 215 LOT 38 QUAL \_\_\_\_\_

PROPERTY ADDRESS 1065 Grove st

TAX SALE CERTIFICATE # 15-01172

REQUESTED BY: Olga Louissaint

\_\_\_\_\_

\_\_\_\_\_

PHONE/CELL NUMBER 973-876-6665

FAX NUMBER \_\_\_\_\_

EMAIL ADDRESS \_\_\_\_\_

LIEN DEPOSIT AMOUNT \$400.00

NET AMOUNT TO REDEEM \$11,054.10

LENGTH OF PAYMENT PLAN 3 YEARS \$399.63 MONTHS

Certificate: 15-01172  
Prop Loc: 1065 GROVE ST.

Owner: LOUISSAINT, WILSON & OLGA  
Address: 1065 GROVE STREET  
IRVINGTON, NEW JERSEY 07111

Type of Lien: Municipal  
Interest Rate: 18.00  
Apr 2: Y  
Premium: 0.00

Block/Lot/Qual: 215. 38.

Sale Date: 12/21/15

Redemption Calculation Date: 04/21/16

Include Current Charges: Y

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	7,177.99	337.18	7,515.17
Sewer	60.00	3.52	63.52
Total:	7,237.99	340.70	7,578.69
		Cost: 175.00	
		Total Certificate:	7,753.69
#Days: 120 Per Diem:	3.876845	Int on Cert:	465.22
		Redemption Penalty ( 4.00 %):	310.15
		Total:	8,529.06

SUBSEQUENT CHARGES:

Balance Type	Year Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
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BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Tax	7,515.17	450.91	7,966.08
Total Tax	7,515.17	450.91	7,966.08
Certificate Sewer	63.52	3.81	67.33
Total Sewer	63.52	3.81	67.33
Certificate Cost	175.00	10.50	185.50

LIEN REDEMPTION:

Principal:	7,753.69
Redemption Penalty ( 4.00 %):	310.15
Interest:	465.22
Other Fees:	12.00
TOTAL REDEMPTION:	8,541.06
	Total Per Diem: 3.876845

(Note: Current Charges must be met on Municipal Liens.)

215-38  
15-01172

Balance Type	Year	Prd	Date	Prin/Penalty	Interest	Total
CURRENT CHARGES:						
Taxes	2016	1	02/01/16	<u>2,070.23</u>	<u>82.81</u>	<u>2,153.04</u>
TOTAL TAXES				2,070.23	82.81	2,153.04
Sewer	2016	1	03/01/16	<u>360.00</u>	<u>0.00</u>	<u>360.00</u>
TOTAL SEWER				360.00	0.00	360.00
TOTAL CURRENT CHARGES				2,430.23	82.81	2,513.04

LIEN REDEMPTION + CURRENT CHARGES:

Principal	10,183.92
Interest	548.03
Redemption Penalty	310.15
Other Fees	12.00
Other Charges	0.00
TOTAL DUE	11,054.10

3 years

\$ 389.63/month