RESOLUTION NO. 2022-186

WATER/SEWER PAYMENT PLAN FOR BLOCK 165.08, Lot 3 233 Leffler Circle

WHEREAS, the owners of 233 Leffler Circle has requested a payment plan for Water and Sewer for the balance of 2022 delinquent balances and prior balances, as well as estimated water/sewer billings for the duration of the payment plan due to Florence Township for the above referenced property; and

WHEREAS, the property owner has spoken with the Tax Collector and agreed upon a payment schedule that encompasses all open charges; and

WHEREAS, the principal payment schedule with interest is attached to this resolution, and shall take effect on September 21, 2022; and

WHEREAS, the property owner agrees to pay all current utility and property taxes or it will void the conditions of the payment plan; and

WHEREAS, the payment plan was discussed with the property owner before it was finalized, and the Administrator recommends its approval.

WHEREAS, that the Township Council authorizes the Tax Collector to remove this property from the 2022 Tax Sale contingent upon the condition of the installment agreement.

NOW, THEREFORE, BE IT RESOLVED by the Council of the Township of Florence, County of Burlington, State of New Jersey, that the attached payment schedule is hereby approved with the terms stated herein.

I, NANCY L. ERLSTON, Township Clerk of the Township of Florence, Burlington County, New Jersey, do hereby certify that the foregoing is a true copy of a Resolution approved by the Township Council at a meeting held on September 21, 2022

Nancy L. Erlston, RMC

Township Clerk

FLORENCE TOWNSHIP Special Charges Amortization Schedule

| Account Id: 9500 Loan Date: 09/21 Interest Rate: 8.00 Pay Frequency: Month | /22 Loan Amount: Name: | 1,632.81 | IBUCCI,MICHELA | A Property Location: Block/Lot/Qual: | |
|---|--|--|--|--|--|
| Install # Due Date 1 10/10/22 2 11/10/22 3 12/10/22 | Payment Amount 142.04 142.04 142.04 | Principal 131.15 132.03 132.91 | Interest 10.89 10.01 9.13 | Principal Balance 1,501.66 1,369.63 1,236.72 | |
| 2022 Totals | 426.12 | 396.09 | 30.03 | | |
| 4 01/10/23 5 02/10/23 6 03/10/23 7 04/10/23 8 05/10/23 9 06/10/23 10 07/10/23 11 08/10/23 12 09/10/23 | 142.04 142.04 142.04 142.04 142.04 142.04 142.04 142.04 142.04 | 133.80 134.69 135.59 136.49 137.40 138.31 139.24 140.17 141.03 | 8.24 7.35 6.45 5.55 4.64 3.73 2.80 1.87 1.01 | 1,102.92 968.23 832.64 696.15 558.75 420.44 281.20 141.03 0.00 | |
| Total | 1,704.48 | 1,632.81 | 71.67 | 0.00 | |

- This payment plan includes estimated water/sewer billings for the duration of the payment plan totaling \$497.95. At the end of this payment plan there may be a balance due or credit on the account depending on the actual billings during 2022/2023;
- All taxes, water/sewer, assessments and other municipal liens falling due subsequent to (after) the date of the agreement (current Charges) must be promptly paid;
- If any installments authorized by the agreement, or any subsequent taxes, water/sewer or municipal charges are not paid within 30 days of when they became due and payable, the agreement is void in which case the Tax Collector must proceed to hold a tax sale against the property.

We, Frank Koller & Michela DiBucci-Koller agree to abide by the terms of the payment schedule referenced in Resolution No. 2022- approved by the Township Council. We understand that if the conditions of this payment plan are not met, then the township will have to void the payment plan in its entirety.

Frank Koller

9/19/22 YY

Michela DiBucci-Koller