

BOROUGH OF GLASSBORO

KAREN COSGROVE, RMC/CMR
Borough Clerk
Phone: 856-881-9230 ext. 88144
kcosgrove@glassboro.org

KATHLEEN MCLEER, CMR
Deputy Borough Clerk
Phone: 856-881-9230 ext. 88199
kmcleer@glassboro.org



"Summit City USA"

BOROUGH CLERK'S OFFICE
1 South Main Street
Glassboro, NJ 08028-2592
Fax: 856-881-4248

Borough of Glassboro Website
www.glassboro.org



April 15, 2026

Via email only: opra+request-89576-ec56c101@requests.opramachine.com
Mr. English

Re: Open Public Records Act Request

Dear Mr. English,

The Borough of Glassboro Official Records Custodian received your request for records pursuant to the Open Public Records Act (OPRA) on April 13, 2026. As such, the seven (7) business day deadline to respond to your request April 22, 2026. This response to your request is being provided on the second (2nd) business day after the Custodian's receipt of your request.

Your records request was as follows:

Records requested:

Property liens

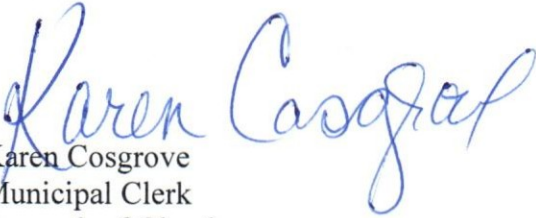
- A list of all Residential properties that currently have open liens

Copies of the identified records are enclosed.

If your request for access to a government record has been denied or unfilled within the seven (7) business days required by law, you have a right to challenge the decision by the Borough of Glassboro to deny access. At your option, you may either institute a proceeding in the Superior Court of New Jersey or file a complaint with the Government Records Council (GRC) by completing the Denial of Access Complaint Form. You may contact the GRC by toll-free telephone at 866-850-0511, by mail at P.O. Box 819, Trenton, NJ, 08625, by e-mail

to the following at grc@dca.state.nj.us, or at their web site at www.state.nj.us/grc. The GRC can also answer other questions about the law. All questions regarding complaints filed in Superior Court should be directed to the Court Clerk in your County.

Very truly yours,



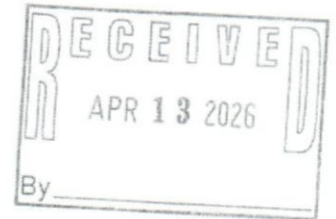
Karen Cosgrove
Municipal Clerk
Borough of Glassboro

Sheila Ortiz

From: Karen Cosgrove
Sent: Monday, April 13, 2026 12:58 PM
To: Sheila Ortiz
Cc: Kathy McLeer
Subject: FW: OPRA request - 2026 week 15 Residential Propert Lines

Please process the request below.

Thank you,
Karen Cosgrove, RMC, CMR
Borough of Glassboro
1 S. Main Street
Glassboro, NJ 08028
(856)881-9230 x88144



CONFIDENTIALITY NOTICE: This e-mail and any accompanying documents contain confidential information belonging to the sender which is legally privileged. The information is intended only for the use of the individual(s) or entity(ies) named above. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution or the taking of any action in reliance on the contents of this information is strictly prohibited. If you have received this e-mail in error, please reply as such and delete the e-mail.

-----Original Message-----

From: Mr. English <opra+request-89576-ec56c101@requests.opramachine.com>
Sent: Wednesday, April 8, 2026 5:32 PM
To: Karen Cosgrove <kcosgrove@glassboro.org>
Subject: OPRA request - 2026 week 15 Residential Propert Lines

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Dear Township,

Please accept this electronic request for public records made under OPRA and the common law right of access. I am not required to fill out an official form or use a particular software platform to submit my request per NJSA 47:1A-5(f), which states that an email from a requestor including all of the information required on the adopted form shall suffice in place of a completed form as a valid government record request.

I HAVE NOT been convicted of any indictable offense under the laws of New Jersey, any other state, or the United States.

I will use the requested government records for a commercial purpose

https://linkprotect.cudasvc.com/url?a=https%3a%2f%2fopramachine.com%2frequest%2f2026_week_15_residential_propert_4&c=E,1,kgrgs_Wa2yhhYGObLWu8RHcwh153G7FACcVMZ2DM81ONOuH-omqlHoS6nVjESEjfG5pPl6GzJkKqcJnyclcrhzGIItL6ANmRznR2tOcrdtuKEnsaFU7IezcfA&typo=1

Please note that in some cases publication of requests and responses will be delayed.

If you find this service useful as an OPRA custodian, please ask your web manager to link to us from your organisation's website.

"OPRAMachine's mission is to give people easy and affordable access to New Jersey public records.

For more information, contact us at: (732) 707-1628 or PO Box 3180, New Brunswick, NJ 08903."

Please see attached for your response to this request.

Laura Murphy

4/14/26

April 14, 2026
10:06 AM

BOROUGH OF GLASSBORO
Condensed Lien Account Status Report

Page No: 1

Range: Block: First to Last Include Lien Type: Municipal: Y Outside: Y Assign Full: Y Assign < Cert: Y
Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
Qual: Sale Dates: 01/01/60 to 04/14/26 Include Fees: N
Transaction Dates: 01/01/60 to 04/14/26 Include Costs: Y

Include Charge Type: Tax: Y Water: Y Sewer: Y PILOT: Y Utility: Y
Sp. Assmnt: Y Misc: Y Boarding Up: Y Demolition: Y

For Liens with Sale Date and/or Assign Date in the Transaction Date Range:

Municipal, Outside & 'Assign for < Cert' Prin Balances = Certificate + Adjustments - Redemption Payments Principal.

'Assignment for Full Amount' Prin Balance = Assignment Payments (prin & interest) + Adjustments (after assignment)
- Redemption Payments Principal.

For Municipal, Outside & 'Assign for < Cert' Liens with Sale Date before the low Transaction Date Range

and for 'Assign for Full Amount' Liens with Assignment Date before the low Transaction Date Range:

Prin Balances = Previous Balance + Adjustments - Redemption Payments Principal.

Block/Lot/Qual	Cert Num Type	Check Cleared Date	Prev Bal	Mun Transfer	Assn/OB Pay Prn	Assign Subsq	Rdmn Pay Prn	Balance
Property Location		Premium/Percent	Certificate	Mun Adjust	Assn/OB Pay Int	Outside Subsq	Rdmn Pay Int	
26. 9.			0.00	0.00	0.00	0.00	0.00	
24-00002 Outside			4,859.56	0.00	0.00	9,331.77	0.00	14,191.33
27 COLLEGE AVE		5,700.00						
26. 16.			0.00	0.00	0.00	0.00	0.00	
25-00002 Outside			1,674.55	0.00	0.00	2,699.31	0.00	4,373.86
46 N MAIN ST		600.00						
31.03 11.01			0.00	0.00	0.00	0.00	0.00	
25-00004 Outside			721.00	0.00	0.00	558.83	0.00	1,279.83
101 LIBERTY ST		9.00 %						
33. 19.			0.00	0.00	0.00	0.00	0.00	
25-00007 Outside			5,265.61	0.00	0.00	12,550.31	0.00	17,815.92
24 S DELSEA DR		18,700.00						
40. 12.			0.00	0.00	0.00	0.00	0.00	
25-00011 Outside			1,779.17	0.00	0.00	6,854.02	0.00	8,633.19
21 WARRICK AVE		1,000.00						
44. 22.			0.00	0.00	0.00	0.00	0.00	
25-00013 Outside			294.08	0.00	0.00	728.98	0.00	1,023.06
17 S ACADEMY ST		500.00						
52. 21.			0.00	0.00	0.00	0.00	0.00	
12-00018 Outside			4,361.63	0.00	0.00	50,652.39	0.00	55,014.02
117 S ACADEMY ST		0.00 %						
53.02 2.			0.00	0.00	0.00	0.00	0.00	
25-00016 Outside			519.16	0.00	0.00	2,782.81	0.00	3,301.97
220 S ACADEMY ST		600.00						
70. 23.			0.00	0.00	0.00	0.00	0.00	
25-00021 Outside			328.78	0.00	0.00	1,053.62	0.00	1,382.40
112 WILMER ST		500.00						

April 14, 2026
10:06 AM

BOROUGH OF GLASSBORO
Condensed Lien Account Status Report

Page No: 2

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Assign Subsq Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
95. 21. 25-00027 Outside 103 FRANKLIN RD	16,900.00	0.00 2,047.51	0.00 0.00	0.00 0.00	0.00 9,876.14	0.00 0.00	11,923.65
117. 5. 24-00015 Outside 411 VILLANOVA RD	700.00	0.00 406.85	0.00 0.00	0.00 0.00	0.00 3,866.92	0.00 0.00	4,273.77
143. 1. 12-00043 Outside MLK JR DR	18.00 %	0.00 26,609.62	0.00 0.00	0.00 0.00	0.00 58,442.55	0.00 0.00	85,052.17
190. 1. 24-00019 Outside 100 ISABELLA DR	4.00 %	0.00 164.54	0.00 0.00	0.00 0.00	0.00 428.26	0.00 0.00	592.80
190. 34. 22-00012 Outside PEACE LN	14.00 %	0.00 270.65	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	270.65
190. 34. 23-00019 Outside PEACE LN	15.00 %	0.00 262.44	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	262.44
190. 34. 24-00021 Assignment Full Amount PEACE LN	18.00 %	0.00 269.57	139.65 0.00	409.22 10.61	191.11 0.00	0.00 0.00	610.94
190. 36. 22-00013 Outside 151 PEACE LN	24,700.00	0.00 3,364.70	0.00 0.00	0.00 0.00	0.00 17,941.69	0.00 0.00	21,306.39
190. 38. 22-00014 Outside ROSE HILL WAY	14.00 %	0.00 265.95	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	265.95
190. 38. 23-00020 Outside ROSE HILL WAY	18.00 %	0.00 258.72	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	258.72
190. 38. 24-00022 Outside ROSE HILL WAY	18.00 %	0.00 265.72	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	265.72
190. 38. 25-00034 Outside ROSE HILL WAY	18.00 %	0.00 260.75	0.00 0.00	0.00 0.00	0.00 238.48	0.00 0.00	499.23
190. 40. 25-00035 Municipal ROSE HILL WAY	18.00 %	0.00 162.84	189.12 0.00	0.00 0.00	0.00 0.00	0.00 0.00	351.96

April 14, 2026
10:06 AM

BOROUGH OF GLASSBORO
Condensed Lien Account Status Report

Page No: 3

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Assign Subsq Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
221. 29. 22-00021 Outside HONEYMOON RD	18.00 %	0.00 457.14	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	457.14
221. 29. 23-00036 Outside HONEYMOON RD	18.00 %	0.00 448.71	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	448.71
221. 29. 24-00028 Outside HONEYMOON RD	11.00 %	0.00 462.56	0.00 0.00	0.00 0.00	0.00 861.92	0.00 0.00	1,324.48
221. 33. 22-00022 Outside HONEYMOON RD	18.00 %	0.00 262.90	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	262.90
221. 33. 23-00037 Outside HONEYMOON RD	18.00 %	0.00 258.72	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	258.72
221. 33. 24-00029 Outside HONEYMOON RD	18.00 %	0.00 265.72	0.00 0.00	0.00 0.00	0.00 428.26	0.00 0.00	693.98
221. 35. 22-00023 Outside HONEYMOON RD	18.00 %	0.00 262.90	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	262.90
221. 35. 23-00038 Outside HONEYMOON RD	18.00 %	0.00 258.72	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	258.72
221. 35. 24-00030 Outside HONEYMOON RD	18.00 %	0.00 265.72	0.00 0.00	0.00 0.00	0.00 428.26	0.00 0.00	693.98
389.05 5. 24-00042 Outside 507 N MAIN ST	25,200.00	0.00 14,226.96	0.00 0.00	0.00 0.00	0.00 27,251.76	0.00 0.00	41,478.72
408.02 31. 25-00062 Outside 22 CHESTNUT CT	31,000.00	0.00 10,534.29	0.00 0.00	0.00 0.00	0.00 7,316.19	0.00 0.00	17,850.48
408.04 1. 25-00063 Outside 51 WINTERBERRY CT	-C0051- - 500.00	0.00 237.89	0.00 0.00	0.00 0.00	0.00 2,166.61	0.00 0.00	2,404.50
408.04 1. 25-00064 Outside 72 YELLOWWOOD CT	-C0072- - 500.00	0.00 217.75	0.00 0.00	0.00 0.00	0.00 1,125.30	0.00 0.00	1,343.05

April 14, 2026
10:06 AM

BOROUGH OF GLASSBORO
Condensed Lien Account Status Report

Page No: 4

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Assign Subsq Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
408.06 38. 25-00066 Outside 22 KATHERINE CT	20,700.00	0.00 336.36	0.00 0.00	0.00 0.00	0.00 15,452.14	0.00 0.00	15,788.50
409. 13. 25-00073 Outside 209 GREENTREE RD	600.00	0.00 1,254.53	0.00 0.00	0.00 0.00	0.00 931.35	0.00 0.00	2,185.88
411.04 17. 25-00078 Outside 224 MARKET PL	500.00	0.00 237.89	0.00 0.00	0.00 0.00	0.00 902.10	0.00 0.00	1,139.99
411.30 5. 25-00097 Outside 609 HARPER DR	23,100.00	0.00 9,919.79	0.00 0.00	0.00 0.00	0.00 12,307.22	0.00 0.00	22,227.01
411.30 17. 25-00098 Outside 633 HARPER DR	1,200.00	0.00 2,086.31	0.00 0.00	0.00 0.00	0.00 1,450.99	0.00 0.00	3,537.30
412. 20. 24-00068 Outside 217 MOLDOFF RD	500.00	0.00 449.16	0.00 0.00	0.00 0.00	0.00 1,826.13	0.00 0.00	2,275.29
412.06 18. 25-00101 Outside 125 ALFRED AVE	1,200.00	0.00 2,155.78	0.00 0.00	0.00 0.00	0.00 1,146.80	0.00 0.00	3,302.58
412.14 5. 25-00103 Outside 405 OVERBROOK AVE	600.00	0.00 1,324.95	0.00 0.00	0.00 0.00	0.00 2,150.01	0.00 0.00	3,474.96
413.02 2. 25-00106 Outside 73 ARLOTTA ST	100.00	0.00 330.29	0.00 0.00	0.00 0.00	0.00 467.26	0.00 0.00	797.55
414. 7.01 24-00078 Outside 486 E HIGH ST	17,700.00	0.00 5,061.24	0.00 0.00	0.00 0.00	0.00 20,387.35	0.00 0.00	25,448.59
427. 7. 24-00083 Outside 116 S DELSEA DR	300.00	0.00 492.48	0.00 0.00	0.00 0.00	0.00 2,742.41	0.00 0.00	3,234.89
427. 16.01 23-00077 Outside 150 S DELSEA DR	12,600.00	0.00 6,532.95	0.00 0.00	0.00 0.00	0.00 22,731.61	0.00 0.00	29,264.56
427. 28.02 25-00116 Outside 243 E STANGER AVE	500.00	0.00 287.89	0.00 0.00	0.00 0.00	0.00 608.69	0.00 0.00	896.58

April 14, 2026
10:06 AM

BOROUGH OF GLASSBORO
Condensed Lien Account Status Report

Page No: 5

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Assign Subsq Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
428. 2.05 23-00078 Outside 121-123 S DELSEA DR	2,600.00	0.00 5,039.39	0.00 0.00	0.00 0.00	0.00 58,761.49	0.00 0.00	63,800.88
445. 2. 25-00119 Outside PERSHING ST	18.00 %	0.00 222.95	0.00 0.00	0.00 0.00	0.00 389.84	0.00 0.00	612.79
447. 1.01 25-00120 Outside 809 S ACADEMY ST	600.00	0.00 1,134.25	0.00 0.00	0.00 0.00	0.00 231.11	0.00 0.00	1,365.36
459. 13. 25-00121 Outside 1010 S ACADEMY ST	100.00	0.00 1,002.50	0.00 0.00	0.00 0.00	0.00 219.52	0.00 0.00	1,222.02
463. 1. 25-00122 Outside 1110 S ACADEMY ST	100.00	0.00 1,377.28	0.00 0.00	0.00 0.00	0.00 1,148.26	0.00 0.00	2,525.54
463. 4. 24-00088 Outside HARRISON AVE	4.00 %	0.00 97.85	0.00 0.00	0.00 0.00	0.00 288.27	0.00 0.00	386.12
469. 25. 17-00057 Outside 1200 WALNUT ST	9,100.00	0.00 3,571.99	0.00 0.00	0.00 0.00	0.00 32,554.45	0.00 0.00	36,126.44
472. 1. 22-00045 Outside 185 S DELSEA DR	18.00 %	0.00 1,517.38	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,517.38
472. 1. 23-00084 Outside 185 S DELSEA DR	15.00 %	0.00 1,781.33	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,781.33
472. 1. 24-00090 Municipal 185 S DELSEA DR	18.00 %	0.00 1,968.85	3,177.07 0.00	0.00 0.00	0.00 0.00	0.00 0.00	5,145.92
472. 2. 25-00126 Outside DELSEA DR	18.00 %	0.00 910.09	0.00 0.00	0.00 0.00	0.00 1,030.54	0.00 0.00	1,940.63
485. 20. 24-00092 Outside 1504 EAST BLVD	500.00	0.00 520.67	0.00 0.00	0.00 0.00	0.00 1,537.87	0.00 0.00	2,058.54
488. 4. 25-00129 Municipal SECOND AVE	18.00 %	0.00 193.22	250.95 0.00	0.00 0.00	0.00 0.00	0.00 0.00	444.17

April 14, 2026
10:06 AM

BOROUGH OF GLASSBORO
Condensed Lien Account Status Report

Page No: 6

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Assign Subsq Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
492. 25. 24-00093 Outside FOURTH ST	4.00 %	0.00 165.76	0.00 0.00	0.00 0.00	0.00 288.27	0.00 0.00	454.03
494. 8. 22-00047 Outside FIFTH AVE	4.00 %	0.00 226.64	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	226.64
494. 8. 23-00087 Outside FIFTH AVE	18.00 %	0.00 705.75	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	705.75
494. 8. 25-00130 Outside FIFTH AVE	18.00 %	0.00 714.36	0.00 0.00	0.00 0.00	0.00 797.39	0.00 0.00	1,511.75

Lien Type	Count	Prev Bal	Certificate Transfers	Assign/O.B. Principal	Payments Interest	Mun Adj Outside Adj	Redemption Principal	Payments Interest	Municipal Bal Total Balance
Tax	47	0.00	104,394.96 2,132.79	344.22	9.44	0.00 349,214.26	0.00	0.00	3,154.67 455,751.45
Water	35	0.00	13,568.86 696.00	0.00	0.00	0.00 26,099.82	0.00	0.00	1,117.22 40,364.68
Sewer	33	0.00	10,929.46 928.00	0.00	0.00	0.00 21,136.36	0.00	0.00	1,452.54 32,993.82
Utility	1	0.00	0.00 0.00	0.00	0.00	0.00 953.69	0.00	0.00	0.00 953.69
Misc	2	0.00	20.00 0.00	0.00	0.00	0.00 722.43	0.00	0.00	0.00 742.43
Cost	65	0.00	5,279.98 0.00	65.00	1.17	0.00 0.00	0.00	0.00	217.62 5,281.15
Lien Totals	183	0.00	134,193.26 3,756.79	409.22	10.61	0.00 398,126.56	0.00	0.00	5,942.05 536,087.22

Total Certs: 65

Total Install Accts:	0	Loan Principal Payments:	0.00	Loan Principal Balance:	0.00
Loan Prev Balance:	0.00	Loan Interest Payments:	0.00	Installment Interest Due:	0.00
New Loan Amounts:	0.00	Loan Adjustments:	0.00	Loan Prin + Instl Intr Due:	0.00

Total Municipal Install Accts:	0	Loan Principal Payments:	0.00	Loan Principal Balance:	0.00
Loan Prev Balance:	0.00	Loan Interest Payments:	0.00	Installment Interest Due:	0.00
New Loan Amounts:	0.00	Loan Adjustments:	0.00	Loan Prin + Instl Intr Due:	0.00

SALE DATE: 01/01/1960 to 04/14/2026

BALANCE AS OF 12/31/59 0.00

TAX SALE

Tax	90,515.53	
Water	12,906.89	
Sewer	10,173.45	
Utility	0.00	
Misc	20.00	
Cost	5,279.98	
Interest	15,297.41	
TOTAL TAX SALE		134,193.26

TRANSFERS TO LIEN

Tax	2,132.79	
Water	696.00	
Sewer	928.00	
Utility	0.00	
Misc	0.00	
TOTAL TRANSFERS TO LIEN		3,756.79

LIEN Partial Payments Prior to Assignment

Tax	0.00	
Water	0.00	
Sewer	0.00	
Utility	0.00	
Misc	0.00	
Cost	0.00	
TOTAL PARTIAL PAYMENTS		0.00

ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	353.66	
Water	0.00	
Sewer	0.00	
Utility	0.00	
Misc	0.00	
Cost	66.17	
TOTAL ASSIGNMENT PAYMENTS		419.83

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Water	0.00	
Sewer	0.00	
Utility	0.00	
Misc	0.00	
Cost	0.00	
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS		0.00

INSTALLMENT PLANS 0.00

COLLECTIONS (Lien Redemption)

Tax	0.00	
Water	0.00	
Sewer	0.00	
Utility	0.00	

April 14, 2026
10:06 AM

BOROUGH OF GLASSBORO
Lien Account Status Audit Totals

Page No: 9

Misc			0.00	
Cost			<u>0.00</u>	
TOTAL COLLECTIONS				(0.00)
NSF REVERSALS (Lien Redemption)				
Tax			0.00	
Water			0.00	
Sewer			0.00	
Utility			0.00	
Misc			0.00	
Cost			<u>0.00</u>	
TOTAL NSF REVERSALS (Lien Redemption)				0.00
COLLECTOR ADJUSTMENTS	Debit	Credit	Net	
Lien - Transfer Exst	391,299.95	4,309.89-	386,990.06	
Miscellaneous	722.43	0.00	722.43	
Lien TRSF/DO NOT USE	250.00	0.00	250.00	
6% Penalty	8,745.03	0.00	8,745.03	
Lien Trnf Exst Pnlty	<u>1,419.04</u>	<u>0.00</u>	<u>1,419.04</u>	
	402,436.45	4,309.89-	398,126.56	
TOTAL ADJUSTMENTS				<u>398,126.56</u>
BALANCE AS OF 04/14/26				
Tax			455,751.45	
Water			40,364.68	
Sewer			32,993.82	
Utility			953.69	
Misc			742.43	
Cost			5,281.15	
Installment Principal			<u>0.00</u>	
TOTAL BALANCE				<u>536,087.22</u>
MUNICIPAL LIEN BALANCE AS OF 04/14/26				
Tax			3,154.67	
Water			1,117.22	
Sewer			1,452.54	
Utility			0.00	
Misc			0.00	
Cost			217.62	
Installment Principal			<u>0.00</u>	
TOTAL MUNICIPAL LIEN BALANCE				<u>5,942.05</u>
TOTAL PREMIUM				219,700.00

April 14, 2026
10:06 AM

BOROUGH OF GLASSBORO
Lien Account Status Audit Totals

Page No: 10

COLLECTOR INTEREST ADJUSTMENTS	<u>Debit</u>	<u>Credit</u>	<u>Net</u>	
	0.00	0.00	0.00	
TOTAL INTEREST ADJUSTMENTS				<u>0.00</u>