

Resolution-R-06-19-54

BE IT RESOLVED BY THE GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY that the following requisitions are hereby approved and authorized for payment out of the **OPERATING ACCOUNT**

BE IT FURTHER RESOLVED THAT the obligations in the stated amounts have been incurred by the Authority in maintaining, repairing and operating the Sewerage System, and that each item thereof is a proper charge against the **OPERATING ACCOUNT** is a proper cost and has not been paid, also

BE IT FURTHER RESOLVED THAT there has not been recorded in the manner prescribed by law, or filed with or served upon the Authority notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to any of the persons or firms named in such requisition, which has not been released or will not be released simultaneously with the payment of such obligations, and

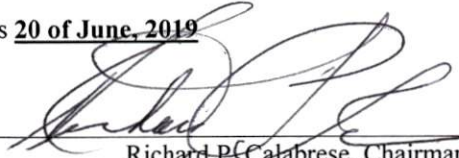
BE IT FURTHER RESOLVED THAT such requisition contains no item representing payment on account of any retained percentages which the Authority is at the date of such certificate entitled to retain.

AMOUNT	NAME	PURPOSE
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As Per Attached: \$416,114.75

BE IT FURTHER RESOLVED that a check or checks of the Authority drawn on the Fulton Bank of New Jersey payable to the parties claiming payment in the amount due on said requisitions be executed in the name of the Authority by its Chairman or Vice Chairman and its Treasurer.

Passed The Gloucester Township Municipal Utilities Authority this 20 of June, 2019

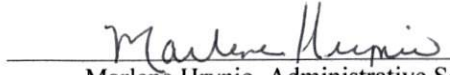

Richard P. Calabrese, Chairman

ATTEST:


Glen Bianchini, Secretary

I hereby certify that the foregoing is a true and exact copy of a resolution introduced and adopted by The Gloucester Township Municipal Utilities Authority at a meeting held on June 20, 2019

Dated: June 20, 2019


Marlene Hrynio, Administrative Secretary

June 17, 2019
04:27 PM

THE GLOUCESTER TOWNSHIP MUA
Purchase Order Listing By Vendor Name

Page No: 1

P.O. Type: All Include Project Line Items: Yes Open: N Paid: N Void: N
Range: First to Last Rcvd: N Held: N Aprv: Y
Format: Condensed First Enc Date Range: First to 02/28/20 Bid: Y State: Y Other: Y Exempt: Y
Include Non-Budgeted: Y Prior Year Only: N

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
A0000020 A & M PRODUCTS								
	20-00323	06/04/19	SAFETY	Open	722.94	0.00		
ACEHA005 ACE HARDWARE								
	20-00096	04/04/19	MONTHLY P.O. FOR APRIL 2019	Open	34.33	0.00		
DUS00010 AMERICAN PRODUCTS LLC								
	20-00259	05/20/19	REPLACMNT FILTERS DS512	Open	535.00	0.00		
APPLI005 APPLIED INDUSTRIAL TECH INC								
	20-00190	04/30/19	SCREENER BEARINGS	Open	1,121.76	0.00		
ARA00010 ARAMARK UNIFORM SERVICES INC								
	20-00343	06/10/19	MAY 2019 MNTHLY UNIFORM	Open	819.47	0.00		
ATK00010 ATKINSON, JOHN								
	20-00342	06/10/19	J.ATKINSON SCRIPTS	Open	148.23	0.00		
ATL00020 ATLANTIC CITY ELECTRIC								
	20-00294	05/29/19	MNTHLY ELECTRIC BILL	Open	95.23	0.00		
	20-00317	06/03/19	MONTHLY ELECTRIC SERVICE	Open	16,841.85	0.00		
					16,937.08			
MEC00030 AUTO&TRUCK PARTS OF DEPTFORD								
	20-00313	05/30/19	MONTHLY P.O. FOR MAY 2019	Open	418.41	0.00		
BER00020 BERNIE'S AUTO REPAIR								
	20-00171	04/24/19	RECOVERY OF TRK #34	Open	4,275.00	0.00		
BIL00030 BILLOWS ELECTRICAL SUPPLY								
	20-00097	04/04/19	MONTHLY P.O. FOR APRIL 2019	Open	14.00	0.00		
BO000010 BOOT AMERICA, INC./STORE								
	20-00123	04/08/19	E.FITZPATRICK SAFETY SHOES	Open	194.99	0.00		
	20-00232	05/10/19	N.MARTIN SAFETY SHOES	Open	189.99	0.00		
	20-00243	05/14/19	SAFETY GEAR	Open	189.99	0.00		
	20-00295	05/29/19	T.CALABRESE SAFETY SHOES	Open	200.00	0.00		
					774.97			
BRI00010 BRICK ENGINEERING LLC								
	20-00357	06/10/19	ENGINEERING FEES	Open	2,350.00	0.00		
BRI00020 BRIDGESTATE FOUNDRY CORP								
	20-00237	05/13/19	1012 A FRAMES	Open	615.00	0.00		
BUDSA010 BUDS AUTO REPAIR INC								
	20-00122	04/08/19	#3,4,40,20 TRKS	Open	366.00	0.00		
	20-00318	06/03/19	#36 TRUCK	Open	1,300.61	0.00		

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THE GLOUCESTER TOWNSHIP MUA
Purchase Order Listing By Vendor Name

Page No: 2

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BUDSA010 BUDS AUTO REPAIR INC			Continued					
	20-00354	06/10/19	#36 TRK REPAIR AS ATTACHED	Open	4,070.68	0.00		
					5,737.29			
CAL00020 CALABRESE, THOMAS								
	20-00261	05/20/19	T.CALABRESE EYEGLASSES(SPOUSE)	Open	474.00	0.00		
CAR00070 CARTWRIGHT KATHRYN								
	20-00355	06/10/19	K.CARTWRIGHT SCRIPTS	Open	106.04	0.00		
CIN00010 CINTAS FIRST AID & SAFETY INC								
	20-00248	05/14/19	FIRST AID SUPPLIES	Open	407.14	0.00		
	20-00352	06/10/19	REFILL 1ST AID SUPPLIES	Open	408.71	0.00		
					815.85			
COM00020 COMCAST								
	20-00288	05/28/19	MNTHLY TELEPHONE BILL	Open	529.28	0.00		
	20-00361	06/10/19	MNTHLY TELEPHONE SERVICE	Open	403.73	0.00		
					933.01			
CON00000 CONTRACTOR SERVICE								
	20-00282	05/23/19	28" 2 COLLAR ORANGE TRAFFIC	Open	403.20	0.00		
COU00010 COURIER POST								
	20-00257	05/17/19	JWC CONTRACT AWARD AD	Open	87.20	0.00		
DW000000 D&W DIESEL INC.								
	20-00240	05/13/19	OIL & FUEL FILTERS	Open	262.20	0.00		
DEL00080 DELTA DENTAL PLAN OF NJ								
	20-00301	05/30/19	MAY 2019 DELTA DENTAL BILLS	Open	4,545.40	0.00		
ER000010 E.R. HOLDING								
	20-00256	05/17/19	MUA VEHICLES	Open	410.00	0.00		
EASTE010 EASTERN AUTOPARTS WAREHOUSE								
	20-00098	04/04/19	MONTHLY P.O. FOR APRIL 2019	Open	74.16	0.00		
ECH00010 ECHELON FORD, INC.								
	20-00292	05/29/19	#12,14,16&74 OIL PLUGS&FILTERS	Open	42.78	0.00		
FAS00010 FASTENAL INC								
	20-00306	05/30/19	MONTHLY P.O. FOR MAY 2019	Open	293.54	0.00		
FLE00000 FLEET PRIDE								
	20-00021	03/07/19	MONTHLY P.O. FOR MARCH 2019	Open	344.99	0.00		
GARYS005 GARY SAMOIAN								
	20-00262	05/20/19	G.SAMOYAN SCRIPTS	Open	5.00	0.00		
GOD00010 GODWIN/XYLEM DE WATERING								
	20-00219	05/08/19	EMERGENCY SERVICE BY PASS PUMP	Open	1,262.06	0.00		

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THE GLOUCESTER TOWNSHIP MUA
Purchase Order Listing By Vendor Name

Page No: 3

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
GOR00010 GORE, KEVIN								
	20-00286	05/28/19	K.GORE SCRIPTS	Open	33.43	0.00		
GRA00020 GRAINGER, INC.								
	20-00285	05/24/19	CHERRY WOOD DRIVE P.S.	Open	27.68	0.00		
GRA00040 GRANTURK EQUIPMENT CO. IN								
	20-00088	04/01/19	#33.34 TRK ACTUATORS	Open	2,662.53	0.00		
	20-00223	05/09/19	#36 TRUCK	Open	387.21	0.00		
	20-00297	05/30/19	#33 TRK LEVELING ARM& BEARINGS	Open	<u>2,153.39</u>	0.00		
					5,203.13			
TRI00060 GROFF TRACTOR LLC								
	20-00245	05/14/19	CASE LOADER	Open	2,727.84	0.00		
	20-00339	06/06/19	AIR FILTER, ENGINE, FUEL	Open	<u>469.00</u>	0.00		
					3,196.84			
HAR00070 HARTFORD STEAM BOILER								
	20-00267	05/20/19	2019 BOILER&AIR TANK INSPECTIO	Open	90.00	0.00		
HER00020 HERITAGE BUSINESS SYSTEMS								
	20-00213	05/06/19	APRIL 19 COPIER METER	Open	129.20	0.00		
HOM00020 HOME DEPOT CREDIT SERVICE								
	20-00249	05/14/19	NEW ADMIN BLDG	Open	172.98	0.00		
HUN00020 HUNTER JERSEY PETERBILT								
	20-00042	03/12/19	#33 TRK PARTS	Open	1,807.04	0.00		
	20-00197	04/30/19	#18 trk	Open	265.63	0.00		
	20-00229	05/10/19	#33 TRUCK	Open	38.73	0.00		
	20-00253	05/15/19	#33TRK DPF GASKETS& EXHAUST	Open	90.12	0.00		
	20-00270	05/22/19	#3 TRK IPR VALVE	Open	<u>464.30</u>	0.00		
					2,665.82			
HUN00010 HUNTER TRUCK SALES & SERVICE								
	20-00258	05/20/19	HIGH PRESSURE PUMP & CORE	Open	1,735.75	0.00		
INT00010 INTELICOM SYSTEMS INC.								
	20-00247	05/14/19	SERVICE - FOB KEYS	Open	230.00	0.00		
JOH00030 JOHNSON & TOWERS INC.								
	20-00222	05/08/19	ALL DIESEL TRUCKS	Open	3,199.60	0.00		
	20-00241	05/13/19	DPF CLEANING #33TRK	Open	<u>250.00</u>	0.00		
					3,449.60			
JOSH0005 JOSH CARGEN								
	20-00264	05/20/19	J.CARGEN EYEGLASSES	Open	124.18	0.00		
KEN00020 KENNEDY CULVERT & SUPPLY								
	20-00105	04/04/19	MONTHLY P.O. FOR APRIL 2019	Open	132.35	0.00		
LAB00020 LABOR TEAM USA INC.								
	20-00269	05/20/19	TEMP HELP W.E. 05/05/19	Open	22,860.52	0.00		

June 17, 2019
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THE GLOUCESTER TOWNSHIP MUA
Purchase Order Listing By Vendor Name

Page No: 4

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
LAU00020 LAUREL LAWNMOWER SERVICE								
	20-00312	05/30/19	MONTHLY P.O. FOR MAY 2019	Open	101.83	0.00		
LAW00010 LAWNMOWER PARTS INC.								
	20-00364	06/11/19	LAWN MOWER FOR STATIONS	Open	27.94	0.00		
LYNCH005 LYNCH, TRACEY								
	20-00367	06/12/19	T. LYNCH SCRIPTS	Open	42.01	0.00		
NJ000090 N.J. AMERICAN WATER CO.								
	20-00363	06/10/19	MNTHLY WATER BILL	Open	615.78	0.00		
OFF00010 OFFICE BASICS								
	20-00242	05/13/19	OFFICE SUPPLIES	Open	520.14	0.00		
	20-00254	05/16/19	OFFICE SUPPLIES	Open	<u>198.97</u>	0.00		
					719.11			
ONE00010 ONE CALL CONCEPTS, INC.								
	20-00218	05/07/19	APRIL 19 MNTHLY MARKOUTS	Open	878.20	0.00		
PAI00010 PAINO DOMINICK								
	20-00362	06/10/19	D. PAINO SCRIPTS	Open	75.99	0.00		
PED00010 PEDRONI FUEL CO.								
	20-00319	06/03/19	NO LEAD GAS	Open	2,088.77	0.00		
PEN00020 PENN POWER SYSTEMS								
	20-00278	05/22/19	MAYFAIR REPLACE FUEL PUMP	Open	763.22	0.00		
PEN00040 PENNONI ASSOCIATES INC.								
	20-00385	06/17/19	ENGINEERING FEES MAY 2019	Open	2,475.75	0.00		
PES00010 PEST PROFESSIONALS								
	20-00260	05/20/19	MAY 19 PEST CONTROL	Open	160.00	0.00		
PIT00050 PITNEY BOWES GLOBAL FINANCIAL								
	20-00359	06/10/19	POSTAGE METER SUPPLIES	Open	84.99	0.00		
PSE00010 PSE&G 1								
	20-00316	06/03/19	MONTHLY ELECTRIC SERVICE	Open	2,791.08	0.00		
DEE00010 READY FRESH WATER DIRECT								
	20-00296	05/29/19	MNTHLY BOTTLED WATER	Open	157.78	0.00		
RED00010 REDY BATTERY SALES, INC.								
	20-00191	04/30/19	#36TRK&PUMP T5 BATTERIES	Open	655.12	0.00		
RIG00010 RIGGINS INC.								
	20-00250	05/14/19	DIESEL FUEL-STATE CONTRACT	Open	7,397.78	0.00		
	20-00322	06/03/19	DIESEL FUEL-STATE CONTRACT	Open	<u>2,387.64</u>	0.00		
					9,785.42			

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THE GLOUCESTER TOWNSHIP MUA
Purchase Order Listing By Vendor Name

Page No: 5

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SEW00020 SEWER EQUIPMENT COMPANY								
	20-00244	05/14/19	J-PLUGS REPAIR	Open	134.53	0.00		
SOU00100 SOUTH JERSEY WELDING SUPPLYINC								
	20-00246	05/14/19	RENTAL OF BOTTLED GASES	Open	825.00	0.00		
SPR00000 SPRINT								
	20-00365	06/12/19	MNTHLY TELEPHONE BILL	Open	458.49	0.00		
STA00125 ST OF NJ ACTIVE HEATH								
	20-00321	06/03/19	ACTIVE HEALTH CARE JUNE 2019	Open	61,953.90	0.00		
STA00115 ST OF NJ RETIREE HEALTH CARE								
	20-00320	06/03/19	RETIREE HEALTH CARE JUNE 2019	Open	8,900.29	0.00		
SWKTE005 SWK TECHNOLOGIES INC								
	20-00265	05/20/19	MNTHLY OFFSITE STORAGE MAY 19	Open	607.90	0.00		
	20-00266	05/20/19	CONNECTION FOR LAPTOP SUPPORT	Open	506.25	0.00		
					1,114.15			
TD000030 TD WEALTH MANAGEMENT								
	20-00287	05/28/19	TRUSTEE FEES-NJEIT 2001 ADMIN	Open	1,642.50	0.00		
TRA00020 TRANSAXLE CORPORATION								
	20-00221	05/08/19	#36 TRUCK	Open	85.04	0.00		
WASTE005 WASTE MANAGEMENT OF NJ								
	20-00289	05/28/19	JUNE 19 TRASH REMOVAL	Open	138.01	0.00		
WIL00070 WILLIER ELECTRIC MOTOR INC.								
	20-00293	05/29/19	PC INTERFACE CABLES UWR00468-2	Open	90.00	0.00		
SHO00010 ZALLIE SUPERMARKETS								
	20-00345	06/10/19	EMPLOYEE SCRIPTS	Open	217.94	0.00		

Total Purchase Orders:	89	Total P.O. Line Items:	0	Total List Amount:	181,597.23	Total Void Amount:	0.00
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May 24, 2019
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THE GLOUCESTER TOWNSHIP MUA
Purchase Order Listing By Vendor Name

Page No: 1

P.O. Type: All
Range: First
Format: Condensed
Include Non-Budgeted: Y

Include Project Line Items: Yes
to Last
First Enc Date Range: First to 02/28/20
Prior Year Only: N

Open: N
Rcvd: N
Bid: Y

Paid: N
Held: N
State: Y

Void: N
Aprv: Y
Other: Y
Exempt: Y

Vendor # Name		PO # PO Date Description		Status	Amount	Void Amount	Contract	PO Type
AQU00010 AQUA NEW JERSEY		20-00276 05/22/19 MNTHLY WATER BILL		Open	366.24	0.00		
ATL00020 ATLANTIC CITY ELECTRIC		20-00251 05/14/19 MONTHLY ELECTRIC SERVICE		Open	1,557.87	0.00		
NJ000090 N.J. AMERICAN WATER CO.		20-00252 05/14/19 MONTHLY WATER SERVICE		Open	595.92	0.00		
		20-00273 05/22/19 MNTHLY WATER BILL		Open	92.65	0.00		
					688.57			
PSE00010 PSE&G 1		20-00274 05/22/19 MNTHLY ELECTRIC BILL		Open	5,144.49	0.00		
SOU00030 SOUTH JERSEY GAS		20-00275 05/22/19 MNTHLY GAS BILL		Open	120.20	0.00		
SPR00000 SPRINT		20-00263 05/20/19 APRIL 19 MNTHLY TELEPHONE BILL		Open	2,192.03	0.00		
US000040 U.S.P.S.- WINDOW SERVICE		20-00272 05/22/19 2SND QTR DELINQUENT NOTICES		Open	2,224.77	0.00		
Total Purchase Orders:		8		Total P.O. Line Items:	0	Total List Amount:	12,294.17	Total Void Amount: 0.00

FULTON FINANCIAL

CORPORATION

Transaction Details List View | All Transactions

Account Number 1100942661
 Account Name OPERATING
 Currency USD

Balances as of 05/21/2019 16:12:26
 ("Transactions as of" "05/21/2019 16:12:26 "

Opening Ledger		586,342.88	Opening Available		362,536.28	Current Ledger		502,901.89
Current Available		502,901.89	Relationship Balance		502,901.89			
Post Date	Description	Status	Amount	Bank Reference	Customer Reference	Transaction Detail	Type	Image
05/21/2019	BOOK TRANSFER DEBIT	Pending	-358.39			WEB TFR TO 001100942616 161145003884 Online Transfer Debit	MONEY TRANSFER	N
05/21/2019	BOOK TRANSFER DEBIT	Pending	-45,990.96			WEB TFR TO 001100942616 161124003881 Online Transfer Debit	MONEY TRANSFER	N

FULTON FINANCIAL

CORPORATION

Transfer List View | Upcoming Transfers | 210743387 | FNJ - GLOUCESTER TOWNSHIP MUA

ID	Transfer Date	Amount	Debit Currency	Status	From Account Name	From Account Number	To Account Name	To Account Number	Transfer Reference	Template Name	Entry Method
762	06/12/2019	41,092.44 USD	Bank Confirmed	OPERATING		1100942661	PAYROLL	1100942616			Freeform
760	06/12/2019	352.77 USD	Bank Confirmed	OPERATING		1100942661	PAYROLL	1100942616			Freeform

Report Totals

Transfers

		Total Credits	
		Amount	Payments
Transfers	(USD to USD)	41,445.21 USD	2

FULTON FINANCIAL CORPORATION

Transaction Details List View | All Transactions

Account Number 1100942661
Account Name OPERATING
Currency USD

Balances as of 06/14/2019 15:02:55
{"Transactions as of" "06/14/2019 15:03:52 "

Opening Ledger	492,126.65	Opening Available	492,126.65	Current Ledger	492,126.65
Current Available	492,126.65	Relationship Balance	492,126.65		

Post Date	Description	Status	Amount	Bank Reference	Customer Reference	Transaction Detail	Type	Image
05/15/2019	MISCELLANEOUS DEBIT	Cleared	-352.77	000012340002137		WEB TFR TO 001100942616/	MISCELLANEOUS	N
05/15/2019	MISCELLANEOUS DEBIT	Cleared	-41,741.00	000012340002087		WEB TFR TO 001100942616/	MISCELLANEOUS	N

FULTON FINANCIAL CORPORATION

Transaction Details List View | All Transactions

Account Number 1100942661
Account Name OPERATING
Currency USD

Balances as of 06/14/2019 15:02:55
{"Transactions as of" "06/14/2019 15:03:52 "

Opening Ledger		492,126.65	Opening Available		492,126.65	Current Ledger		492,126.65
Current Available		492,126.65	Relationship Balance		492,126.65			
Post Date	Description	Status	Amount	Bank Reference	Customer Reference	Transaction Detail	Type	Image
06/04/2019	MISCELLANEOUS DEBIT	Cleared	-380.90	000012340009438		WEB TFR TO 001100942616/	MISCELLANEOUS	N
06/04/2019	MISCELLANEOUS DEBIT	Cleared	-14.68	000012340009318		WEB TFR TO 001100942616/	MISCELLANEOUS	N
06/04/2019	MISCELLANEOUS DEBIT	Cleared	-48,460.55	000012340009268		WEB TFR TO 001100942616/	MISCELLANEOUS	N
05/29/2019	MISCELLANEOUS DEBIT	Cleared	-352.77	000012340007730		WEB TFR TO 001100942616/	MISCELLANEOUS	N
05/29/2019	MISCELLANEOUS DEBIT	Cleared	-43,126.12	000012340007688		WEB TFR TO 001100942616/	MISCELLANEOUS	N

Resolution-R-06-19-55

BE IT RESOLVED BY THE GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY that the following requisitions are hereby approved and authorized for payment out of the **RENEWAL & REPLACEMENT ACCOUNT**

BE IT FURTHER RESOLVED THAT the obligations in the stated amounts have been incurred by the Authority in maintaining, repairing and operating the Sewerage System, and that each item thereof is a proper charge against the **RENEWAL & REPLACEMENT ACCOUNT** is a proper cost and has not been paid, also

BE IT FURTHER RESOLVED THAT there has not been recorded in the manner prescribed by law, or filed with or served upon the Authority notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to any of the persons or firms named in such requisition, which has not been released or will not be released simultaneously with the payment of such obligations, and

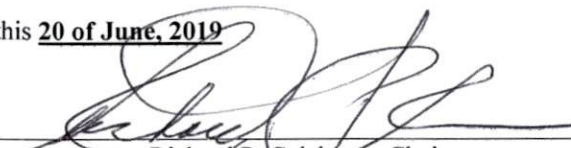
BE IT FURTHER RESOLVED THAT such requisition contains no item representing payment on account of any retained percentages which the Authority is at the date of such certificate entitled to retain.

AMOUNT	NAME	PURPOSE
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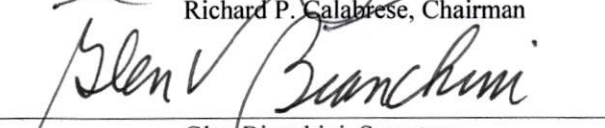
As Per Attached: \$80,960.38

BE IT FURTHER RESOLVED that a check or checks of the Authority drawn on the Fulton Bank of New Jersey payable to the parties claiming payment in the amount due on said requisitions be executed in the name of the Authority by its Chairman or Vice Chairman and its Treasurer.

Passed The Gloucester Township Municipal Utilities Authority this 20 of June, 2019

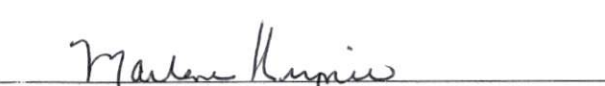

Richard P. Calabrese, Chairman

ATTEST:


Glen Bianchini, Secretary

I hereby certify that the foregoing is a true and exact copy of a resolution introduced and adopted by The Gloucester Township Municipal Utilities Authority at a meeting held on June 20, 2019

Dated: June 20, 2019


Marlene Hrynio, Administrative Secretary

June 18, 2019
08:52 AM

THE GLOUCESTER TOWNSHIP MUA *2:2*
Purchase Order Listing By Vendor Name

Page No: 1

P.O. Type: All	Include Project Line Items: Yes	Open: N	Paid: N	Void: N
Range: First	to Last	Rcvd: N	Held: N	Aprv: Y
Format: Condensed	First Enc Date Range: First to 02/28/20	Bid: Y	State: Y	Other: Y
Include Non-Budgeted: Y	Prior Year Only: N			Exempt: Y

Vendor # Name

PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PEN00040 PENNONI ASSOCIATES INC.							
20-00386	06/17/19	ENGINEERING FEES MAY 2019	Open	11,255.75	0.00		
UNI00120 UNITED ELEC.SUPPLY-VINE							
20-00205	05/03/19	CHERRYWOOD P.S.	Open	2,154.67	0.00		
WIL00070 WILLIER ELECTRIC MOTOR INC.							
20-00284	05/24/19	REPLACE DRIVES CHERRYWOOD P.S.	Open	6,703.96	0.00		
XYL00010 XYLEM SHARED SERVICE							
20-00199	05/02/19	SICKLERVILLE RD P.S.	Open	19,846.00	0.00		

Total Purchase Orders:	4	Total P.O. Line Items:	0	Total List Amount:	39,960.38	Total Void Amount:	0.00
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June 12, 2019
03:51 PM

THE GLOUCESTER TOWNSHIP MUA
Purchase Order Listing By Vendor Name

Page No: 1

P.O. Type: All	Include Project Line Items: Yes	Open: N	Paid: N	Void: N
Range: First	to Last	Rcvd: N	Held: N	Aprv: Y
Format: Condensed	First Enc Date Range: First to 02/28/20	Bid: Y	State: Y	Other: Y Exempt: Y
Include Non-Budgeted: Y	Prior Year Only: N			

Vendor # Name

PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
NATIO005 NATIONAL INTEGRITY TITLE							
20-00366	06/12/19	10% DEPOSIT-351 LANDING RD	Open	41,000.00	0.00		

Total Purchase Orders:	1	Total P.O. Line Items:	0	Total List Amount:	41,000.00	Total Void Amount:	0.00
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Resolution-R-06-19-56

BE IT RESOLVED BY THE GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY that the following requisitions are hereby approved and authorized for payment out of the **PLANS & SPECIFICATIONS ACCOUNT**

BE IT FURTHER RESOLVED THAT the obligations in the stated amounts have been incurred by the Authority in maintaining, repairing and operating the Sewerage System, and that each item thereof is a proper charge against the **PLANS AND SPECIFICATIONS ACCOUNT** is a proper cost and has not been paid, also

BE IT FURTHER RESOLVED THAT there has not been recorded in the manner prescribed by law, or filed with or served upon the Authority notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to any of the persons or firms named in such requisition, which has not been released or will not be released simultaneously with the payment of such obligations, and

BE IT FURTHER RESOLVED THAT such requisition contains no item representing payment on account of any retained percentages which the Authority is at the date of such certificate entitled to retain.

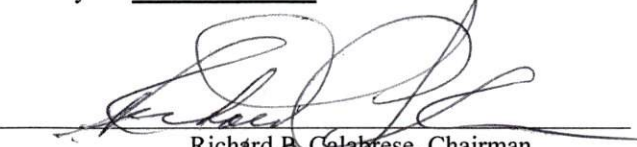
AMOUNT	NAME	PURPOSE
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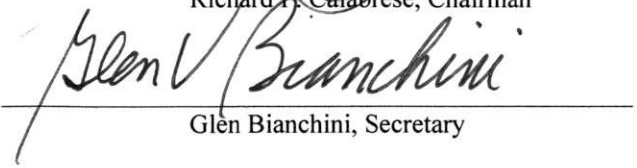
As Per Attached: \$8,047.22

BE IT FURTHER RESOLVED that a check or checks of the Authority drawn on the Fulton Bank of New Jersey payable to the parties claiming payment in the amount due on said requisitions be executed in the name of the Authority by its Chairman or Vice Chairman and its Treasurer.

Passed The Gloucester Township Municipal Utilities Authority this 20 of June 2019

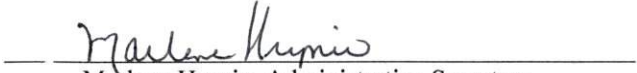
ATTEST:


Richard P. Calabrese, Chairman


Glen Bianchini, Secretary

I hereby certify that the foregoing is a true and exact copy of a resolution introduced and adopted by The Gloucester Township Municipal Utilities Authority at a meeting held on June 20, 2019

Dated: June 20, 2019


Marlene Hrynio, Administrative Secretary

June 18, 2019
09:05 AM

THE GLOUCESTER TOWNSHIP MUA
Purchase Order Listing By Vendor Name

P/S

Page No: 1

P.O. Type: All
Range: First
Format: Condensed
Include Non-Budgeted: Y

Include Project Line Items: Yes
to Last
First Enc Date Range: First to 02/28/20
Prior Year Only: N

Open: N
Rcvd: N
Bid: Y

Paid: N
Held: N
State: Y

Void: N
Aprv: Y
Other: Y
Exempt: Y

Vendor # Name		PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BRI00010 BRICK ENGINEERING LLC		20-00358	06/10/19	MAY 19 ENGINEERING SERVICES	Open	2,450.00	0.00		
DAVID005 DAVID GUZZO		20-00291	05/28/19	19 INTEREST TO DEVELOPER	Open	182.22	0.00		
GROUP005 GROUP FOUR PROPERTIES LLC		20-00280	05/23/19	PRJCT COMPLETE-RTRN ESCROW	Open	1,888.50	0.00		
GTM00070 GTMUA RESERVE FUND		20-00268	05/20/19	ESCROW BILLING 1/1/19-4/30/19	Open	2,720.00	0.00		
PEN00040 PENNONI ASSOCIATES INC.		20-00387	06/17/19	ENGINEERING FEES MAY 2019	Open	806.50	0.00		
Total Purchase Orders:		5	Total P.O. Line Items:		0	Total List Amount:		8,047.22	Total Void Amount: 0.00

RESOLUTION
GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
RESOLUTION APPROVING FORM "A" APPLICATION,
WAWA FOOD MARKET & FUELING STATION,
1340 BLACKWOOD-CLEMENTON ROAD,
BLOCK 13305, LOTS 1 & 2,
GLOUCESTER TOWNSHIP, NEW JERSEY

R-06-19-57

WHEREAS, a Form "A" application has been submitted to the Gloucester Township Municipal Utilities Authority ("GTMUA"), for Wawa Food Market & Fueling Station, by Christian Lomax Blackwood-Clementon Investors, LLC, for the construction of a new 5,051 square foot Wawa Food Market with 16 filling (fueling) positions, located at 1340 Blackwood-Clementon Road, also known as Block 13305, Lots 1 & 2, Gloucester Township, New Jersey; and

WHEREAS, Joseph T. Brickley, PE, CME, CPWM, of Brick Engineering ("Brick"), by letter dated May 24, 2019, which is attached hereto and made a part hereof, has reviewed the applicant's plans and supporting data and has made certain recommendations as a condition of approval; and

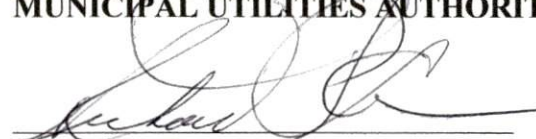
WHEREAS, Brick has recommended that the Members of the GTMUA ratify and approve the Form "A" application for the project subject to certain terms and conditions.

NOW, THEREFORE, BE IT RESOLVED by the Chairman and Board Members of the Gloucester Township Municipal Utilities Authority that it hereby approves the Form "A" application submitted for the construction of a new 5,051 square foot Wawa Food Market with 16 filling (fueling) positions, located at 1340 Blackwood-Clementon Road, also known as Block 13305, Lots 1 & 2, Gloucester Township, New Jersey subject to the terms and conditions set forth in the Brick letter dated May 24, 2019, which is attached hereto and made a part hereof.

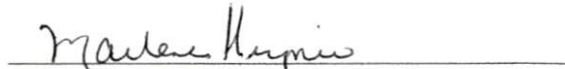
ATTEST:


Glen Bianchini, Secretary

**THE GLOUCESTER TOWNSHIP
MUNICIPAL UTILITIES AUTHORITY**


Richard P. Calabrese, Chairman

Certified that the above is a true and correct copy of a Resolution duly adopted by the Gloucester Township Municipal Utilities Authority at its Regular Meeting of June 20, 2019.


Marlene Hrynio, Administrative Secretary

Dated: June 20, 2019



May 24, 2019

Via USPS & Fax

Gloucester Township MUA
401 W. Landing Road
Blackwood, NJ 08012

Attention: Ray Carr
Executive Director

Subject: Form A Application
Wawa Food Market & Fueling Station
1340 Blackwood-Clementon Road
(aka Block 13305, Lots 1 & 2)
Gloucester Township, Camden County
Applicant: Christian Lomax Blackwood Clementon Investors, LLC

Dear Ray:

I have reviewed the aforementioned Form A application consisting of:

- Transmittal Letter, Land Dimensions Engineering (LDE) dated 5/7/19
- Form A Application, dated 4/2/19
- Engineer's Report prepared by LDE dated 5/7/19
- Preliminary & Final Utility Plan dated 5/7/19

Copies of these documents are on file at the Authority.

The Applicant is proposing to construct a new 5,051 SF Wawa Food Market with 16 filling (fueling) positions. The 1.84 acre site is bordered by Blackwood-Clementon Road to the north, Plaza Drive to the south and Cherrywood Drive to the west.

Based on the GTMUA's current Rules and Regulations, BE, LLC preliminarily estimates the anticipated wastewater discharge by the proposed facility to be:

	Use	Units	Discharge Parameter	Estimated Flow	Estimated EDUs
1	Market	5,051 SFG	0.1 gal/day/SF	505	2

Brick Engineering, LLC
321 Bem Street, Riverside New Jersey 08075
Telephone: 609-820-0106
NJ Certificate of Authorization #24GA28175100

2	Filling Positions	16	125 gal/day/position	2,000	7
3	Grease Trap				1
			Total	2,505 gpd	10 EDUs

The Utility Plan provided indicates the improvements will be connected to the Authority's existing gravity main in the right-of-way of Cherrywood Drive (size and material not shown). The Utility Plan indicates a 6-inch lateral will be provided and the building will be serviced by a 1,000 gallon grease trap. Based on flow and the grease trap the preliminary EDU estimate is ten (10).

Presently, there is available capacity in the Authority's downstream collection system to service the proposed improvements.

Based on the information provided, I recommend approval of the subject Form A application. The Applicant will be required to submit a Form F application for consideration for actual connection. The Form F application shall include required documents, as well as, the existing building/site and utility demolition plans. Interior plumbing plans shall be provided to support final EDU calculation.

Should you wish to discuss the recommendation above do not hesitate contacting me.

Very truly yours,



Joseph T. Brickley, PE, CME, CPWM

cc: Marlene Hrynio, Admin. Secretary
Howard Long, GTMUA Solicitor
Tom Leisse, PE, CME, Authority Engineer
Andrew Hogg, PE, Land Dimension Engineers
Christian Lomax, 415 Park Avenue, Laurel Springs, NJ 08021

RESOLUTION
GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
RESOLUTION AUTHORIZING THE EXECUTION OF AN
INTER-MUNICIPAL SERVICE AGREEMENT BY AND BETWEEN THE
GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
AND THE TOWNSHIP OF GLOUCESTER

R-06-19-58

WHEREAS, Township of Gloucester ("GT") and the Gloucester Township Municipal Utilities Authority ("GTMUA") have determined that the use of GTMUA's "EMERGENCY SERVICES CONTRACT with R.D. ZEULI, INC.", awarded pursuant to GTMUA Resolution R-06-17-66 on June 15, 2017, with a one year extension awarded pursuant to GTMUA Resolution R-05-18-50 on May 17, 2018 and a second one year extension awarded pursuant to GTMUA Resolution R-04-19-39 on April 18, 2019, will be beneficial and cost effective to GT and its taxpayers; and

WHEREAS, GT and GTMUA intend, by virtue of an Interlocal Services Agreement to set forth the terms and conditions of said Agreement; and

WHEREAS, GTMUA has agreed to assume lead agency responsibilities; and

WHEREAS, the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq. encourages and promotes local units working together in an effort to save taxpayer dollars and promote government efficiencies; and

WHEREAS, the GTMUA desires to authorize the execution of an Inter-Municipal Service Agreement in the form attached hereto and made a part hereof, the form of which has been reviewed and approved by the Solicitor of the GTMUA.

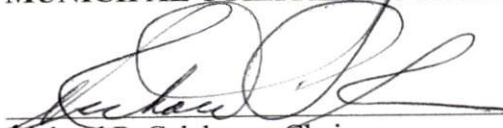
NOW, THEREFORE, BE IT RESOLVED by the Chairman and Board Members of the Gloucester Township Municipal Utilities Authority as follows:

1. The provisions of the WHEREAS clauses set forth above are incorporated herein by reference and made a part hereof.
2. The Chairman and/or Executive Director are hereby authorized to execute the subject Inter-Municipal Service Agreement in a form approved by the Authority Solicitor.

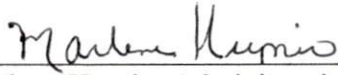
ATTEST:


Glen Bianchini, Secretary

**THE GLOUCESTER TOWNSHIP
MUNICIPAL UTILITIES AUTHORITY**


Richard P. Calabrese, Chairman

Certified that the above is a true and correct copy of a Resolution duly adopted by the Gloucester Township Municipal Utilities Authority at its Regular Meeting of June 20, 2019.

A handwritten signature in cursive script, reading "Marlene Hrynio", positioned above a horizontal line.

Marlene Hrynio, Administrative Secretary

Dated: June 20, 2019

**SHARED SERVICES AGREEMENT WITH THE TOWNSHIP OF
GLOUCESTER TO ALLOW THE USE OF ITS EMERGENCY SERVICES
CONTRACTOR AGREEMENT THROUGH JULY 1, 2020**

THIS AGREEMENT made this 1st day of July, 2019 shall be between the **TOWNSHIP OF GLOUCESTER** (hereinafter "GT"), having its principal place of business located at P.O. Box 8, Blackwood, NJ 08012, and **GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY** (hereinafter "GTMUA"), located at 401 W. Landing Road, Blackwood, NJ 08012.

RECITALS:

WHEREAS, GT and GTMUA have determined that the use of GTMUA's "EMERGENCY SERVICES CONTRACT, with R.D. ZEULI, INC.", will be beneficial and cost effective to GT; and

WHEREAS, GT and GTMUA intend, by virtue of this document, to set forth the terms and conditions of this Agreement; and

WHEREAS, GTMUA has agreed to assume lead agency responsibilities; and

WHEREAS, the Uniform Shared Services and Consolidation Act N.J.S.A. 40A:65-1 et seq. encourages and promotes local units working together in an effort to save taxpayer dollars and promote government efficiencies; and

WHEREAS, the proper and respective municipal officials were authorized to execute this Shared Services Agreement pursuant to Resolutions of their respective Councils attached hereto and made part of this Agreement.

NOW, THEREFORE, in consideration of the mutual promises set forth herein, the parties hereto agree as follows:

1. Term. This Agreement shall be for a period commencing July 1, 2019 and ending on July 1, 2020. In addition, the Agreement shall be cancellable at the end of the calendar year upon thirty (30) days written notice by any party to this Agreement.

2. Scope of Work. GTMUA agrees to extend to GT all rights and privileges provided under the terms of agreement for the contract titled "The R.D. ZEULI, INC., EMERGENCY SERVICES CONTRACT".

3. Payment. Payment will be made from GT directly to GTMUA for said services rendered. Payments shall be in accordance with GTMUA's contracted fee schedule.

4. Contact Person. GTMUA agrees to appoint a person to act as a liaison to serve as the Contact Person (hereinafter referred to as the "Contact Person") in order to support and facilitate the orderly and efficient distribution of work requests.

5. Indemnification. Each party shall be responsible for and agrees to indemnify and hold the other party harmless from and against all third-party claims, demands and causes of action for direct damages (including reasonable legal fees) for personal injuries or damage to tangible property to the extent directly resulting from the willful misconduct or negligent acts or omissions of the indemnifying party, its officers, agents or employees. GTMUA shall include in its contracts with outside vendors providing goods or services to GT pursuant to this Agreement a provision that any such contractor or supplier providing goods or services hereunder shall agree to indemnify, defend and hold harmless GT from and against all third-party claims, demands and causes of action for direct damages (including reasonable legal fees) for personal injuries or damage to tangible property resulting from the willful misconduct or negligent acts or omissions of the contractor or supplier, its officers, agents, employees or subcontractors. The party seeking indemnification agrees to notify the other party as soon as practical of any third-party claim, demand or cause of action for which it will request indemnification. The indemnitee will provide indemnitor with the necessary information and assistance to defend such claim, demand or cause of action.

6. Agreements. This contract, including any attachment to it and documents therein included by reference, sets forth the entire understanding and agreement between GTMUA and GT.

7. Law. This contract is made under and shall be governed by the laws of the State of New Jersey.

8. Agency. Except as provided otherwise herein, neither party shall act as the agent of the other and neither shall have the ability to bind the other without express written permission duly authorized by the appropriate governing body.

9. Notices. All notices hereunder shall be in writing and sent certified mail, return receipt requested, for GTMUA to:

Marlene Hrynio, Administrative Secretary
Gloucester Township Municipal Utilities Authority
401 W. Landing Road
Blackwood, NJ 08012

As to GT:

Tom Cardis
Township of Gloucester, Business Administrator
P.O. Box 8
Blackwood, NJ 08012

10. Miscellaneous:

a. Shared Services

It is the intent of the parties that this Agreement be a Shared Services Agreement pursuant to N.J.S.A. 40A:65-1 et seq.

b. Amendments

This Agreement may not be amended, altered or modified in any manner, except in writing signed by the parties.

c. Headings

This section and any other headings contained in this Agreement are for reference only and shall not affect the meaning and interpretation of this contract.

d. Invalid Clause

The invalidity of any clause contained herein shall not render any other provision invalid and the balance of this Agreement shall be binding upon all parties hereto.

e. Entire Agreement

This Agreement shall consist of the entire agreement of the parties and it is acknowledged that there are no side or oral Agreements relating to this undertaking set forth herein.

f. Assignability

This Agreement and all rights, duties and obligations contained herein may not be assigned without GTMUA's prior written permission.

g. Affirmative Action

The affirmative action provisions applicable to each public agency are incorporated herein and made part hereof.

h. Waiver

It is understood and agreed by the parties that a failure or delay in the enforcement of any of the provisions of this Agreement by either of the parties shall not be construed as a waiver of those provisions.

IN WITNESS WHEREOF, the parties have executed this contract on the last date written below.

GLOUCESTER TOWNSHIP

GTMUA

By: _____

By: _____

Name: _____

Name: Richard P. Calabrese

Title: _____

Title: Chairman

Date: _____

Date: June 20, 2019

ATTEST:

ATTEST:

**RESOLUTION
OF
THE GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY**

R-06-19-60

WHEREAS, the Gloucester Township Municipal Utilities Authority received payment in the amount of \$6,121.29 on May 28, 2019, from Trystone Capital Assets ("Trystone"), for the twenty-seven (27) properties attached, Gloucester Township, New Jersey; and

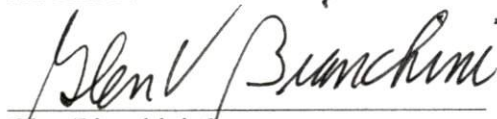
WHEREAS, Trystone's intent was to redeem Tax Liens on said properties; and

WHEREAS, Trystone has requested a refund in the amount of \$6,121.29.


THEREFORE, the refund request payment of \$6,121.29, should be reimbursed to Trystone Capital Assets.

NOW, THEREFORE, BE IT RESOLVED, by the Chairman and Commissioners of the Gloucester Township Municipal Utilities Authority, that \$6,121.29 be reimbursed to Trystone Capital Assets, for the above stated reason.

ATTEST:


Glen Bianchini, Secretary

**THE GLOUCESTER TOWNSHIP
MUNICIPAL UTILITIES AUTHORITY**


Richard P. Calabrese, Chairman

Certified that the above is a true and correct copy of a Resolution duly adopted by the Gloucester Township Municipal Utilities Authority at its Regular Meeting of June 20, 2019.


Marlene Hrynio, Administrative Secretary

Dated: June 20, 2019

Marlene Hrynio

From: Tracy Lynch
Sent: Wednesday, June 19, 2019 8:30 AM
To: Marlene Hrynio
Subject: FW: affidavits payments by Trystone to GTMUA

From: Catherine Fiorentino <cfiorentino@tryko.com>
Sent: Wednesday, June 19, 2019 8:24 AM
To: Tracy Lynch <tlynch@gtmua.com>
Cc: Jaime Rafferzeder <jrafferzeder@tryko.com>; Ike Schwab <ikeschwab2@hotmail.com>; Anthony Velasquez <avelasquez@tryko.com>; Avrohom Brander <abrander@tryko.com>; Solomon Uhr1 <solomonu3545@gmail.com>
Subject: RE: affidavits payments by Trystone to GTMUA

Good morning Tracy. Yes, please. I just confirmed with my boss that he would like me to request a refund for all of the sub payments made by Trystone to the GTMUA for which you just sent me copies of the affidavits attached to the previous email.

Please process refunds for all of the payments made by Trystone Capital Assets, LLC to the GTMUA for all sub payments on the affidavits that you sent to me via attachment to your email yesterday, 06/18/2019.

Thank you very much Tracy.

Sincerely,

Catherine Fiorentino
(732) 415- 6015
575 Hwy 70 Second Floor
Brick, NJ
08723

Trystone

732-415-6011
Fax 732-416-7908

Trystone Capital Assets, LLC, P.O. Box 1030, Brick, NJ 08723

AFFIDAVIT

Tax Lien # 16-00636

County Filed Book

Page

Block 13501 Lot 66

aka 1721 Brentwood Pl

Date 5/28/2019

I hereby certify that I personally have paid subsequent municipal liens on the tax sale certificate which I hold, which subsequent municipal liens and cost consist of the following. I am making this affidavit so that the above amounts will be added to the amount required for redemption as permitted by law.

Subsequent Utilities GTMUA

\$239.07

\$239.07

Abe Brander

Trystone
Trystone Capital Assets, LLC
P.O. Box 1030
Brick, NJ 08723

Fed ID 47-5486171
Phone 732-415-6011
Fax 732-416-7908

This Affidavit must be on file in the Collectors' Office of

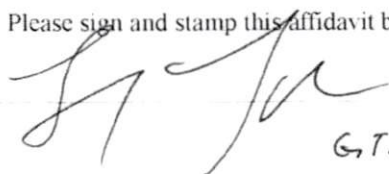
Gloucester Township, Camden County, NJ

In accordance with N.J.S.A. 54:5-62 and N.J.S.A 54:5-99

Notary Public

JAIME L. RAFFERZEDER
NOTARY PUBLIC OF NEW JERSEY
ID # 50008614
My Commission Expires 11/26/2019

Please sign and stamp this affidavit below and return a copy to Trystone. Thank you.


GTMUA

Trystone

732-415-6011
Fax 732-416-7908

Trystone Capital Assets, LLC, P.O. Box 1030, Brick, NJ 08723

AFFIDAVIT

Tax Lien # **17-00044**

County Filed Book

Page

Block **1107** Lot **1**

aka **1114 Central Ave**

Date **5/28/2019**

I hereby certify that I personally have paid subsequent municipal liens on the tax sale certificate which I hold, which subsequent municipal liens and cost consist of the following. I am making this affidavit so that the above amounts will be added to the amount required for redemption as permitted by law.

Subsequent Utilities GTMUA

\$239.07

\$239.07

Abe Brander

Trystone
Trystone Capital Assets, LLC
P.O. Box 1030
Brick, NJ 08723

Fed ID 47-5486171
Phone 732-415-6011
Fax 732-416-7908

This Affidavit must be on file in the Collectors' Office of

Gloucester Township, Camden County, NJ

In accordance with N.J.S.A. 54:5-62 and N.J.S.A 54:5-99


Notary Public

JAIME L. RAFFERZEDER
NOTARY PUBLIC OF NEW JERSEY
ID # 50006614
My Commission Expires 11/26/2019

Please sign and stamp this affidavit below and return a copy to Trystone. Thank you.


GTMUA

Trystone

732-415-6011
Fax 732-416-7908

Trystone Capital Assets, LLC, P.O. Box 1030, Brick, NJ 08723

AFFIDAVIT

Tax Lien # 16-00571

County Filed Book Page

Block 12803 Lot 11

aka 817 Davistown Rd

Date 5/28/2019

I hereby certify that I personally have paid subsequent municipal liens on the tax sale certificate which I hold, which subsequent municipal liens and cost consist of the following. I am making this affidavit so that the above amounts will be added to the amount required for redemption as permitted by law.

Subsequent Utilities

GTMUA

\$142.37

\$142.37

Abe Brander

Trystone
Trystone Capital Assets, LLC
P.O. Box 1030
Brick, NJ 08723

Fed ID 47-5486171
Phone 732-415-6011
Fax 732-416-7908

This Affidavit must be on file in the Collectors' Office of

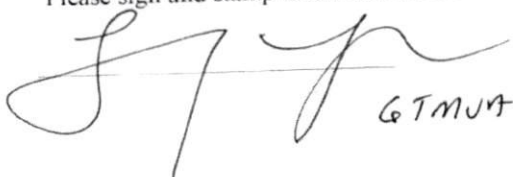
Gloucester Township, Camden County, NJ

In accordance with N.J.S.A. 54:5-62 and N.J.S.A. 54:5-99

Notary Public

JAIME L. RAFFERZEDER
NOTARY PUBLIC OF NEW JERSEY
ID # 50008614
My Commission Expires 11/26/2019

Please sign and stamp this affidavit below and return a copy to Trystone. Thank you.


GTMUA

Trystone

732-415-6011
Fax 732-416-7908

Trystone Capital Assets, LLC, P.O. Box 1030, Brick, NJ 08723

AFFIDAVIT

Tax Lien # **18-00185**

County Filed Book

Page

Block **6701** Lot **6**

aka **34 E Maple Ave**

Date **5/28/2019**

I hereby certify that I personally have paid subsequent municipal liens on the tax sale certificate which I hold, which subsequent municipal liens and cost consist of the following. I am making this affidavit so that the above amounts will be added to the amount required for redemption as permitted by law.

Subsequent Utilities GTMUA

\$138.51

\$138.51

Abc Brander


Trystone
Trystone Capital Assets, LLC
P.O. Box 1030
Brick, NJ 08723

Fed ID 47-5486171
Phone 732-415-6011
Fax 732-416-7908

This Affidavit must be on file in the Collectors' Office of

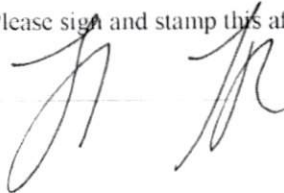
Gloucester Township, Camden County, NJ

In accordance with N.J.S.A. 54:5-62 and N.J.S.A 54:5-99


Notary Public

JAIME L. RAFFERZEDER
NOTARY PUBLIC OF NEW JERSEY
ID # 50006614
My Commission Expires 11/26/2019

Please sign and stamp this affidavit below and return a copy to Trystone. Thank you.

 GTMUA

Trystone

732-415-6011
Fax 732-416-7908

Trystone Capital Assets, LLC, P.O. Box 1030, Brick, NJ 08723

AFFIDAVIT

Tax Lien # 16-00618

County Filed Book Page

Block 13306 Lot 1 Qualifer C1003 aka 1003 Emerson Ct

Date 5/28/2019

I hereby certify that I personally have paid subsequent municipal liens on the tax sale certificate which I hold, which subsequent municipal liens and cost consist of the following. I am making this affidavit so that the above amounts will be added to the amount required for redemption as permitted by law.

Subsequent Utilities	GTMUA	\$239.07
		\$239.07

Abe Brander

Trystone
Trystone Capital Assets, LLC
P.O. Box 1030
Brick, NJ 08723

Fed ID 47-5486171
Phone 732-415-6011
Fax 732-416-7908

This Affidavit must be on file in the Collectors' Office of

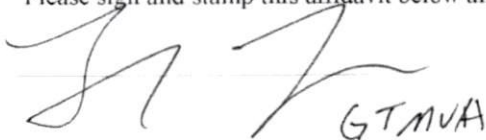
Gloucester Township, Camden County, NJ

In accordance with N.J.S.A. 54:5-62 and N.J.S.A 54:5-99


Notary Public

JAIME L. RAFFERZEDER
NOTARY PUBLIC OF NEW JERSEY
ID # 50006614
My Commission Expires 11/20/2019

Please sign and stamp this affidavit below and return a copy to Trystone. Thank you.


GTMUA

Trystone

732-415-6011
Fax 732-416-7908

Trystone Capital Assets, LLC, P.O. Box 1030, Brick, NJ 08723

AFFIDAVIT

Tax Lien # 17-00084

County Filed Book

Page

Block 2003 Lot 22

aka 323 5th Ave

Date 5/28/2019

I hereby certify that I personally have paid subsequent municipal liens on the tax sale certificate which I hold, which subsequent municipal liens and cost consist of the following. I am making this affidavit so that the above amounts will be added to the amount required for redemption as permitted by law.

Subsequent Utilities GTMUA

\$239.07

\$239.07

Abc Brander



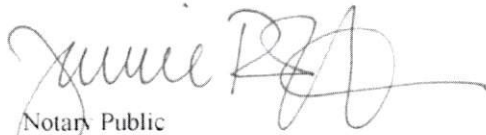
Trystone
Trystone Capital Assets, LLC
P.O. Box 1030
Brick, NJ 08723

Fed ID 47-5486171
Phone 732-415-6011
Fax 732-416-7908

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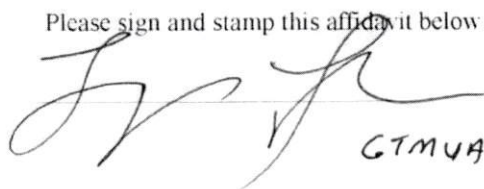
Gloucester Township, Camden County, NJ

In accordance with N.J.S.A. 54:5-62 and N.J.S.A 54:5-99


Notary Public

JAIME L. RAFFERZEDER
NOTARY PUBLIC OF NEW JERSEY
ID # 50006614
My Commission Expires 11/20/2019

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GTMUA

Trystone

732-415-6011
Fax 732-416-7908

Trystone Capital Assets, LLC, P.O. Box 1030, Brick, NJ 08723

AFFIDAVIT

Tax Lien # 17-00068

County Filed Book Page

Block 1704 Lot 17

aka 406 Huntington Ave

Date 5/28/2019

I hereby certify that I personally have paid subsequent municipal liens on the tax sale certificate which I hold, which subsequent municipal liens and cost consist of the following. I am making this affidavit so that the above amounts will be added to the amount required for redemption as permitted by law.

Subsequent Utilities

GTMUA

\$404.99

\$404.99


Abe Brander


Trystone
Trystone Capital Assets, LLC
P.O. Box 1030
Brick, NJ 08723

Fed ID 47-5486171
Phone 732-415-6011
Fax 732-416-7908

This Affidavit must be on file in the Collectors' Office of

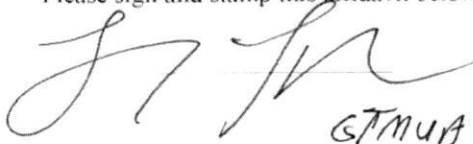
Gloucester Township, Camden County, NJ

In accordance with N.J.S.A. 54:5-62 and N.J.S.A 54:5-99


Notary Public

JAIME L. RAFFERZEDER
NOTARY PUBLIC OF NEW JERSEY
ID # 60008814
My Commission Expires 11/26/2019

Please sign and stamp this affidavit below and return a copy to Trystone. Thank you.


GTMUA

Trystone

732-415-6011
Fax 732-416-7908

Trystone Capital Assets, LLC, P.O. Box 1030, Brick, NJ 08723

AFFIDAVIT

Tax Lien # 17-00037

County Filed Book

Page

Block 1002 Lot 21

aka 540 Huntington Ave

Date 5/28/2019

I hereby certify that I personally have paid subsequent municipal liens on the tax sale certificate which I hold, which subsequent municipal liens and cost consist of the following. I am making this affidavit so that the above amounts will be added to the amount required for redemption as permitted by law.

Subsequent Utilities

GTMUA

\$239.07

\$239.07

Abe Brander

Trystone
Trystone Capital Assets, LLC
P.O. Box 1030
Brick, NJ 08723

Fed ID 47-5486171
Phone 732-415-6011
Fax 732-416-7908

This Affidavit must be on file in the Collectors' Office of

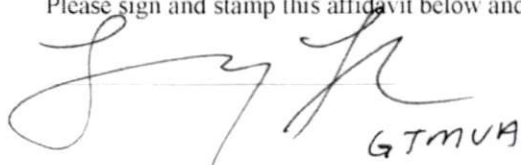
Gloucester Township, Camden County, NJ

In accordance with N.J.S.A. 54:5-62 and N.J.S.A 54:5-99

Notary Public

JAIME L. RAFFERZEDER
NOTARY PUBLIC OF NEW JERSEY
ID # 50006614
My Commission Expires 11/26/2019

Please sign and stamp this affidavit below and return a copy to Trystone. Thank you.


GTMUA

Trystone

732-415-6011
Fax 732-416-7908

Trystone Capital Assets, LLC, P.O. Box 1030, Brick, NJ 08723

AFFIDAVIT

Tax Lien # 17-00637

County Filed Book

Page

Block 13506 Lot 7

aka 1710 Hybrid Pl

Date 5/28/2019

I hereby certify that I personally have paid subsequent municipal liens on the tax sale certificate which I hold, which subsequent municipal liens and cost consist of the following. I am making this affidavit so that the above amounts will be added to the amount required for redemption as permitted by law.

Subsequent Utilities GTMUA

\$239.07

\$239.07

Abe Brander

Trystone
Trystone Capital Assets, LLC
P.O. Box 1030
Brick, NJ 08723

Fed ID 47-5486171
Phone 732-415-6011
Fax 732-416-7908

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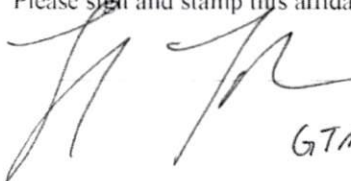
Gloucester Township, Camden County, NJ

In accordance with N.J.S.A. 54:5-62 and N.J.S.A 54:5-99

Notary Public

JAIME L. RAFFERZEDER
NOTARY PUBLIC OF NEW JERSEY
ID # 50006614
My Commission Expires 11/26/2019

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GTMUA

Trystone

732-415-6011
Fax 732-416-7908

Trystone Capital Assets, LLC, P.O. Box 1030, Brick, NJ 08723

AFFIDAVIT

Tax Lien # 16-00820

County Filed Book

Page

Block 15702 Lot 41

aka 502 Jaeger Ct

Date 5/28/2019

I hereby certify that I personally have paid subsequent municipal liens on the tax sale certificate which I hold, which subsequent municipal liens and cost consist of the following. I am making this affidavit so that the above amounts will be added to the amount required for redemption as permitted by law.

Subsequent Utilities

GT MUA

\$239.07

\$239.07

Abe Brander


Trystone
Trystone Capital Assets, LLC
P.O. Box 1030
Brick, NJ 08723

Fed ID 47-5486171
Phone 732-415-6011
Fax 732-416-7908

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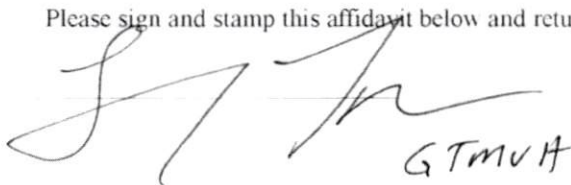
Gloucester Township, Camden County, NJ

In accordance with N.J.S.A. 54:5-62 and N.J.S.A. 54:5-99


Notary Public

JAIME L. RAFFERZEDER
NOTARY PUBLIC OF NEW JERSEY
ID # 50006614
My Commission Expires 11/20/2019

Please sign and stamp this affidavit below and return a copy to Trystone. Thank you.


GT MUA

Trystone

732-415-6011
Fax 732-416-7908

Trystone Capital Assets, LLC, P.O. Box 1030, Brick, NJ 08723

AFFIDAVIT

Tax Lien # 16-01133

County Filed Book

Page

Block 17407 Lot 4

aka 24 Kenwood Dr

Date 5/28/2019

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Subsequent Utilities GTMUA

\$239.07

\$239.07

Abe Brander

Trystone
Trystone Capital Assets, LLC
P.O. Box 1030
Brick, NJ 08723

Fed ID 47-5486171
Phone 732-415-6011
Fax 732-416-7908

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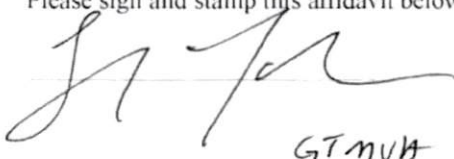
Gloucester Township, Camden County, NJ

In accordance with N.J.S.A. 54:5-62 and N.J.S.A 54:5-99

Notary Public

JAIME L. RAFFERZEDER
NOTARY PUBLIC OF NEW JERSEY
ID # 60006614
My Commission Expires 11/28/2019

Please sign and stamp this affidavit below and return a copy to Trystone. Thank you.


GTMUA

Trystone

732-415-6011
Fax 732-416-7908

Trystone Capital Assets, LLC, P.O. Box 1030, Brick, NJ 08723

AFFIDAVIT

Tax Lien # 17-00427

County Filed Book

Page

Block 11301 Lot 58

aka 108 La Cascata

Date 5/28/2019

I hereby certify that I personally have paid subsequent municipal liens on the tax sale certificate which I hold, which subsequent municipal liens and cost consist of the following. I am making this affidavit so that the above amounts will be added to the amount required for redemption as permitted by law.

Subsequent Utilities GTMUA

\$239.07

\$239.07

Abe Brander


Trystone
Trystone Capital Assets, LLC
P.O. Box 1030
Brick, NJ 08723

Fed ID 47-5486171
Phone 732-415-6011
Fax 732-416-7908

This Affidavit must be on file in the Collectors' Office of

Gloucester Township, Camden County, NJ

In accordance with N.J.S.A. 54:5-62 and N.J.S.A. 54:5-99


Notary Public

JAIME L. RAFFERTEDER
NOTARY PUBLIC OF NEW JERSEY
ID # 50006614
My Commission Expires 11/26/2019

Please sign and stamp this affidavit below and return a copy to Trystone. Thank you.


GTMUA

Trystone

732-415-6011
Fax 732-416-7908

Trystone Capital Assets, LLC, P.O. Box 1030, Brick, NJ 08723

AFFIDAVIT

Tax Lien # **18-00454**

County Filed Book

Page

Block **11401** Lot **76**

aka **198 La Cascata**

Date **5/28/2019**

I hereby certify that I personally have paid subsequent municipal liens on the tax sale certificate which I hold, which subsequent municipal liens and cost consist of the following. I am making this affidavit so that the above amounts will be added to the amount required for redemption as permitted by law.

Subsequent Utilities GTMUA

\$239.07

\$239.07

Abe Brander

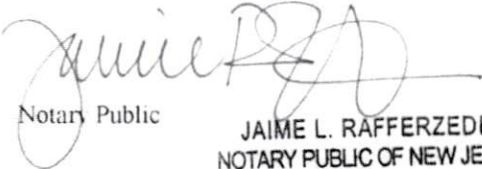
Trystone
Trystone Capital Assets, LLC
P.O. Box 1030
Brick, NJ 08723

Fed ID 47-5486171
Phone 732-415-6011
Fax 732-416-7908

This Affidavit must be on file in the Collectors' Office of

Gloucester Township, Camden County, NJ

In accordance with N.J.S.A. 54:5-62 and N.J.S.A 54:5-99


Notary Public
JAIME L. RAFFERZEDER
NOTARY PUBLIC OF NEW JERSEY
ID # 50006614
My Commission Expires 11/26/2019

Please sign and stamp this affidavit below and return a copy to Trystone. Thank you.


GTMUA

Trystone

732-415-6011
Fax 732-416-7908

Trystone Capital Assets, LLC, P.O. Box 1030, Brick, NJ 08723

AFFIDAVIT

Tax Lien # 17-00459

County Filed Book Page

Block 11401 Lot 110

aka 209 La Cascata

Date 5/28/2019

I hereby certify that I personally have paid subsequent municipal liens on the tax sale certificate which I hold, which subsequent municipal liens and cost consist of the following. I am making this affidavit so that the above amounts will be added to the amount required for redemption as permitted by law.

Subsequent Utilities GTMUA

\$239.07

\$239.07

Abe Brander

Trystone
Trystone Capital Assets, LLC
P.O. Box 1030
Brick, NJ 08723

Fed ID 47-5486171
Phone 732-415-6011
Fax 732-416-7908

This Affidavit must be on file in the Collectors' Office of

Gloucester Township, Camden County, NJ

In accordance with N.J.S.A. 54:5-62 and N.J.S.A 54:5-99

Notary Public

JAIME L. RAFFERZEDER
NOTARY PUBLIC OF NEW JERSEY
ID # 50006614
My Commission Expires 11/23/2019

Please sign and stamp this affidavit below and return a copy to Trystone. Thank you.



Trystone

732-415-6011
Fax 732-416-7908

Trystone Capital Assets, LLC, P.O. Box 1030, Brick, NJ 08723

AFFIDAVIT

Tax Lien # **18-00447**

County Filed Book

Page

Block **11401** Lot **26**

aka **257 La Cascata**

Date **5/28/2019**

I hereby certify that I personally have paid subsequent municipal liens on the tax sale certificate which I hold, which subsequent municipal liens and cost consist of the following. I am making this affidavit so that the above amounts will be added to the amount required for redemption as permitted by law.

Subsequent Utilities GTMUA

\$239.31

\$239.31

Abe Brander


Trystone
Trystone Capital Assets, LLC
P.O. Box 1030
Brick, NJ 08723

Fed ID 47-5486171
Phone 732-415-6011
Fax 732-416-7908

This Affidavit must be on file in the Collectors' Office of

Gloucester Township, Camden County, NJ

In accordance with N.J.S.A. 54:5-62 and N.J.S.A. 54:5-99


Notary Public

JAIME L. RAFFERTEDER
NOTARY PUBLIC OF NEW JERSEY
ID # 50006614
My Commission Expires 11/20/2019

Please sign and stamp this affidavit below and return a copy to Trystone. Thank you.

 GTMUA

Trystone

732-415-6011
Fax 732-416-7908

Trystone Capital Assets, LLC, P.O. Box 1030, Brick, NJ 08723

AFFIDAVIT

Tax Lien # 17-00463

County Filed Book

Page

Block 11401 Lot 126

aka 268 La Cascata

Date 5/28/2019

I hereby certify that I personally have paid subsequent municipal liens on the tax sale certificate which I hold, which subsequent municipal liens and cost consist of the following. I am making this affidavit so that the above amounts will be added to the amount required for redemption as permitted by law.

Subsequent Utilities GTMUA

\$239.07

\$239.07


Abe Brander

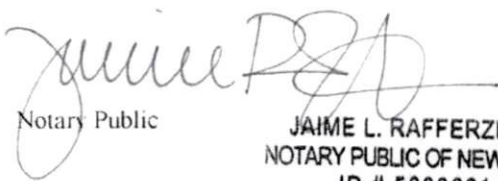
Trystone
Trystone Capital Assets, LLC
P.O. Box 1030
Brick, NJ 08723

Fed ID 47-5486171
Phone 732-415-6011
Fax 732-416-7908

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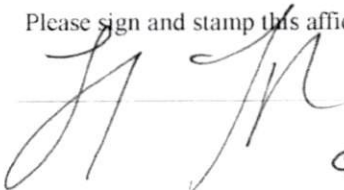
Gloucester Township, Camden County, NJ

In accordance with N.J.S.A. 54:5-62 and N.J.S.A 54:5-99


Notary Public

JAIME L. RAFFERZEDER
NOTARY PUBLIC OF NEW JERSEY
ID # 50006614
My Commission Expires 11/26/2019

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GTMUA

Trystone

732-415-6011
Fax 732-416-7908

Trystone Capital Assets, LLC, P.O. Box 1030, Brick, NJ 08723

AFFIDAVIT

Tax Lien # 17-00465

County Filed Book

Page

Block 11401 Lot 134

aka 276 La Cascata

Date 5/28/2019

I hereby certify that I personally have paid subsequent municipal liens on the tax sale certificate which I hold, which subsequent municipal liens and cost consist of the following. I am making this affidavit so that the above amounts will be added to the amount required for redemption as permitted by law.

Subsequent Utilities GTMUA

\$239.07

\$239.07

Abe Brander

Trystone
Trystone Capital Assets, LLC
P.O. Box 1030
Brick, NJ 08723

Fed ID 47-5486171
Phone 732-415-6011
Fax 732-416-7908

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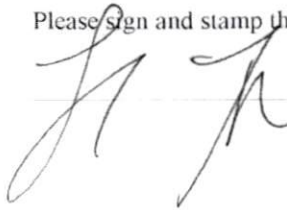
Gloucester Township, Camden County, NJ

In accordance with N.J.S.A. 54:5-62 and N.J.S.A 54:5-99

Notary Public

JAIME L. RAFFERZEDER
NOTARY PUBLIC OF NEW JERSEY
ID # 50006614
My Commission Expires 11/26/2019

Please sign and stamp this affidavit below and return a copy to Trystone. Thank you.

 GTMUA

Trystone

732-415-6011
Fax 732-416-7908

Trystone Capital Assets, LLC, P.O. Box 1030, Brick, NJ 08723

AFFIDAVIT

Tax Lien # 17-00439

County Filed Book

Page

Block 11302 Lot 97

aka 496 La Cascata

Date 5/28/2019

I hereby certify that I personally have paid subsequent municipal liens on the tax sale certificate which I hold, which subsequent municipal liens and cost consist of the following. I am making this affidavit so that the above amounts will be added to the amount required for redemption as permitted by law.

Subsequent Utilities GTMUA

\$138.83

\$138.83

Abe Brander

Trystone
Trystone Capital Assets, LLC
P.O. Box 1030
Brick, NJ 08723

Fed ID 47-5486171
Phone 732-415-6011
Fax 732-416-7908

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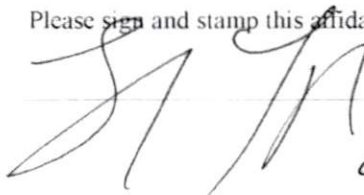
Gloucester Township, Camden County, NJ

In accordance with N.J.S.A. 54:5-62 and N.J.S.A 54:5-99

Notary Public

JAIME L. RAFFERZEDER
NOTARY PUBLIC OF NEW JERSEY
ID # 50006614
My Commission Expires 11/26/2019

Please sign and stamp this affidavit below and return a copy to Trystone. Thank you.


GTMUA

Trystone

732-415-6011
Fax 732-416-7908

Trystone Capital Assets, LLC, P.O. Box 1030, Brick, NJ 08723

AFFIDAVIT

Tax Lien # **18-00372**

County Filed Book

Page

Block **10405** Lot **9**

aka **640 Marino Ave**

Date **5/28/2019**

I hereby certify that I personally have paid subsequent municipal liens on the tax sale certificate which I hold, which subsequent municipal liens and cost consist of the following. I am making this affidavit so that the above amounts will be added to the amount required for redemption as permitted by law.

Subsequent Utilities GTMUA

\$188.05

\$188.05

Abe Brander

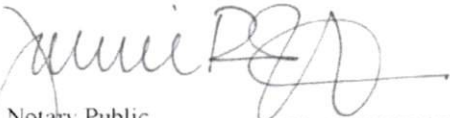
Trystone
Trystone Capital Assets, LLC
P.O. Box 1030
Brick, NJ 08723

Fed ID 47-5486171
Phone 732-415-6011
Fax 732-416-7908

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Gloucester Township, Camden County, NJ

In accordance with N.J.S.A. 54:5-62 and N.J.S.A 54:5-99


Notary Public

JAIME L. RAFFERZEDER
NOTARY PUBLIC OF NEW JERSEY
ID # 50006614
My Commission Expires 11/20/2019

Please sign and stamp this affidavit below and return a copy to Trystone. Thank you.


GTMUA

Trystone

732-415-6011
Fax 732-416-7908

Trystone Capital Assets, LLC, P.O. Box 1030, Brick, NJ 08723

AFFIDAVIT

Tax Lien # **16-00857**

County Filed Book

Page

Block **15807** Lot **26**

aka **51 Monticello Dr**

Date **5/28/2019**

I hereby certify that I personally have paid subsequent municipal liens on the tax sale certificate which I hold, which subsequent municipal liens and cost consist of the following. I am making this affidavit so that the above amounts will be added to the amount required for redemption as permitted by law.

Subsequent Utilities GTMUA

\$239.07

\$239.07

Abe Brander

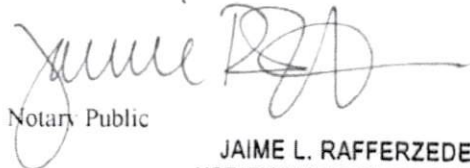
Trystone
Trystone Capital Assets, LLC
P.O. Box 1030
Brick, NJ 08723

Fed ID 47-5486171
Phone 732-415-6011
Fax 732-416-7908

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Gloucester Township, Camden County, NJ

In accordance with N.J.S.A. 54:5-62 and N.J.S.A 54:5-99


Notary Public

JAIME L. RAFFERZEDER
NOTARY PUBLIC OF NEW JERSEY
ID # 50006614
My Commission Expires 11/26/2019

Please sign and stamp this affidavit below and return a copy to Trystone. Thank you.


GTMUA

Trystone

732-415-6011
Fax 732-416-7908

Trystone Capital Assets, LLC, P.O. Box 1030, Brick, NJ 08723

AFFIDAVIT

Tax Lien # 16-00985

County Filed Book

Page

Block 16605 Lot 26

aka 52 Noble Rd

Date 5/28/2019

I hereby certify that I personally have paid subsequent municipal liens on the tax sale certificate which I hold, which subsequent municipal liens and cost consist of the following. I am making this affidavit so that the above amounts will be added to the amount required for redemption as permitted by law.

Subsequent Utilities GTMUA

\$239.07

\$239.07

Abe Brander

Trystone
Trystone Capital Assets, LLC
P.O. Box 1030
Brick, NJ 08723

Fed ID 47-5486171
Phone 732-415-6011
Fax 732-416-7908

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Notary Public

JAIME L. RAFFERZEDER
NOTARY PUBLIC OF NEW JERSEY
ID # 50006614
My Commission Expires 11/26/2019

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GTMUA

Trystone

732-415-6011
Fax 732-416-7908

Trystone Capital Assets, LLC, P.O. Box 1030, Brick, NJ 08723

AFFIDAVIT

Tax Lien # 17-00601

County Filed Book

Page

Block 13202 Lot 13

aka 124 Oakmont Rd

Date 5/28/2019

I hereby certify that I personally have paid subsequent municipal liens on the tax sale certificate which I hold, which subsequent municipal liens and cost consist of the following. I am making this affidavit so that the above amounts will be added to the amount required for redemption as permitted by law.

Subsequent Utilities GTMUA

\$239.07

\$239.07

Abe Brander


Trystone
Trystone Capital Assets, LLC
P.O. Box 1030
Brick, NJ 08723

Fed ID 47-5486171
Phone 732-415-6011
Fax 732-416-7908

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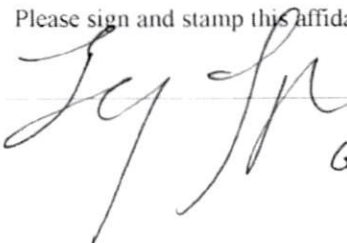
Gloucester Township, Camden County, NJ

In accordance with N.J.S.A. 54:5-62 and N.J.S.A 54:5-99


Notary Public

JAIME L. RAFFERZEDER
NOTARY PUBLIC OF NEW JERSEY
ID # 50006614
My Commission Expires 11/23/2019

Please sign and stamp this affidavit below and return a copy to Trystone. Thank you.


GTMUA

Trystone

732-415-6011
Fax 732-416-7908

Trystone Capital Assets, LLC, P.O. Box 1030, Brick, NJ 08723

AFFIDAVIT

Tax Lien # 16-00158

County Filed Book

Page

Block 5601 Lot 8

aka 1566 Old Black Horse Pike

Date 5/28/2019

I hereby certify that I personally have paid subsequent municipal liens on the tax sale certificate which I hold, which subsequent municipal liens and cost consist of the following. I am making this affidavit so that the above amounts will be added to the amount required for redemption as permitted by law.

Subsequent Utilities GTMUA

\$239.07

\$239.07

Abe Brander

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Brick, NJ 08723

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Phone 732-415-6011
Fax 732-416-7908

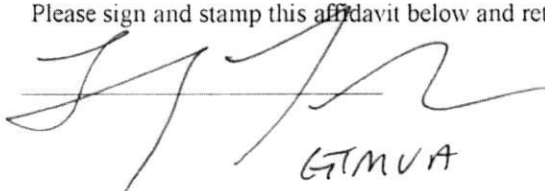
This Affidavit must be on file in the Collectors' Office of
Gloucester Township, Camden County, NJ

In accordance with N.J.S.A. 54:5-62 and N.J.S.A 54:5-99

Notary Public

JAIME L. RAFFERZEDER
NOTARY PUBLIC OF NEW JERSEY
ID # 50006614
My Commission Expires 11/26/2019

Please sign and stamp this affidavit below and return a copy to Trystone. Thank you.


GTMUA

Trystone

732-415-6011
Fax 732-416-7908

Trystone Capital Assets, LLC, P.O. Box 1030, Brick, NJ 08723

AFFIDAVIT

Tax Lien # 17-00101

County Filed Book

Page

Block 2904 Lot 16

aka 2302 Plantation Dr

Date 5/28/2019

I hereby certify that I personally have paid subsequent municipal liens on the tax sale certificate which I hold, which subsequent municipal liens and cost consist of the following. I am making this affidavit so that the above amounts will be added to the amount required for redemption as permitted by law.

Subsequent Utilities GTMUA

\$139.07

\$139.07

Abe Brander

Trystone
Trystone Capital Assets, LLC
P.O. Box 1030
Brick, NJ 08723

Fed ID 47-5486171
Phone 732-415-6011
Fax 732-416-7908

This Affidavit must be on file in the Collectors' Office of

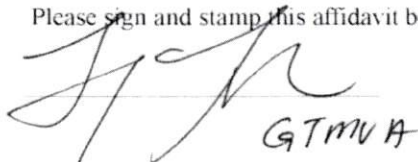
Gloucester Township, Camden County, NJ

In accordance with N.J.S.A. 54:5-62 and N.J.S.A 54:5-99

Notary Public

JAIME L. RAFFERZEDER
NOTARY PUBLIC OF NEW JERSEY
ID # 50006614
My Commission Expires 11/26/2019

Please sign and stamp this affidavit below and return a copy to Trystone. Thank you.


GTMUA

Trystone

732-415-6011
Fax 732-416-7908

Trystone Capital Assets, LLC, P.O. Box 1030, Brick, NJ 08723

AFFIDAVIT

Tax Lien # 18-00077

County Filed Book

Page

Block 1802 Lot 6

aka 325 Price Ave

Date 5/28/2019

I hereby certify that I personally have paid subsequent municipal liens on the tax sale certificate which I hold, which subsequent municipal liens and cost consist of the following. I am making this affidavit so that the above amounts will be added to the amount required for redemption as permitted by law.

Subsequent Utilities GTMUA

\$239.07



\$239.07

Abe Brander

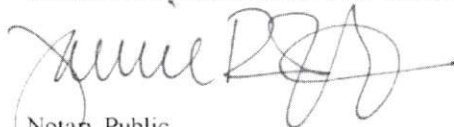
Trystone
Trystone Capital Assets, LLC
P.O. Box 1030
Brick, NJ 08723

Fed ID 47-5486171
Phone 732-415-6011
Fax 732-416-7908

This Affidavit must be on file in the Collectors' Office of

Gloucester Township, Camden County, NJ

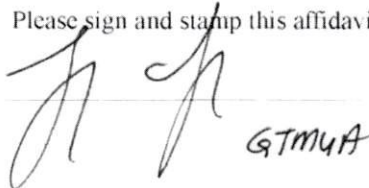
In accordance with N.J.S.A. 54:5-62 and N.J.S.A. 54:5-99



Notary Public

JAIME L. RAFFERZEDER
NOTARY PUBLIC OF NEW JERSEY
ID # 50006614
My Commission Expires 11/20/2019

Please sign and stamp this affidavit below and return a copy to Trystone. Thank you.



GTMUA

Trystone

Trystone Capital Assets, LLC, P.O. Box 1030, Brick, NJ 08723

732-415-6011
Fax 732-416-7908

AFFIDAVIT

Tax Lien # **18-00021**

County Filed Book

Page

Block **403** Lot **20**

aka **600 Station Ave**

Date **5/28/2019**

I hereby certify that I personally have paid subsequent municipal liens on the tax sale certificate which I hold, which subsequent municipal liens and cost consist of the following. I am making this affidavit so that the above amounts will be added to the amount required for redemption as permitted by law.

Subsequent Utilities GTMUA

\$187.83

\$187.83

Abe Brander



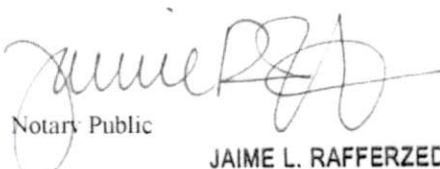
Trystone
Trystone Capital Assets, LLC
P.O. Box 1030
Brick, NJ 08723

Fed ID 47-5486171
Phone 732-415-6011
Fax 732-416-7908

This Affidavit must be on file in the Collectors' Office of

Gloucester Township, Camden County, NJ

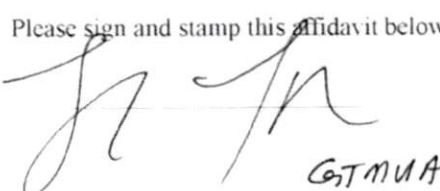
In accordance with N.J.S.A. 54:5-62 and N.J.S.A 54:5-99



Notary Public

JAIME L. RAFFERZEDER
NOTARY PUBLIC OF NEW JERSEY
ID # 50006614
My Commission Expires 11/23/2019

Please sign and stamp this affidavit below and return a copy to Trystone. Thank you.



GTMUA

Trystone

732-415-6011
Fax 732-416-7908

Trystone Capital Assets, LLC, P.O. Box 1030, Brick, NJ 08723

AFFIDAVIT

Tax Lien # 16-00949

County Filed Book

Page

Block 16405 Lot 18

aka 143 Sturbridge Dr

Date 5/28/2019

I hereby certify that I personally have paid subsequent municipal liens on the tax sale certificate which I hold, which subsequent municipal liens and cost consist of the following. I am making this affidavit so that the above amounts will be added to the amount required for redemption as permitted by law.

Subsequent Utilities GTMUA

\$239.07

\$239.07

Abe Brander


Trystone
Trystone Capital Assets, LLC
P.O. Box 1030
Brick, NJ 08723

Fed ID 47-5486171
Phone 732-415-6011
Fax 732-416-7908

This Affidavit must be on file in the Collectors' Office of

Gloucester Township, Camden County, NJ

In accordance with N.J.S.A. 54:5-62 and N.J.S.A. 54:5-99


Notary Public

JAIME L. RAFFERZEDER
NOTARY PUBLIC OF NEW JERSEY
ID # 50006614
My Commission Expires 11/26/2019

Please sign and stamp this affidavit below and return a copy to Trystone. Thank you.


GTMUA

**RESOLUTION
OF
THE GLOUCESTER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY**

R-06-19-61

WHEREAS, the Gloucester Township Municipal Utilities Authority received payment in the amount of \$239.22 on May 30, 2019, from NJ Homes/Fidelity Asset Management ("NJ Homes"), for the property designated as 615 Taranto Avenue, Block 10404, Lot 14, Account #200199-0, Gloucester Township, New Jersey; and

WHEREAS, NJ Homes's intent was to redeem a Tax Lien on said property; and

WHEREAS, NJ Homes has requested a refund in the amount of \$239.22.

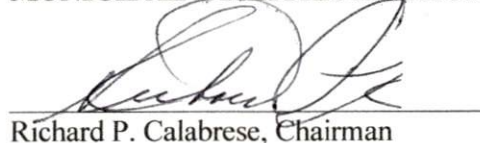
THEREFORE, the refund request payment of \$239.22, should be reimbursed to NJ Homes/Fidelity Asset Management.

NOW, THEREFORE, BE IT RESOLVED, by the Chairman and Commissioners of the Gloucester Township Municipal Utilities Authority, that \$239.22 be reimbursed to NJ Homes/Fidelity Asset Management, for the above stated reason.

ATTEST:


Glen Bianchini, Secretary

**THE GLOUCESTER TOWNSHIP
MUNICIPAL UTILITIES AUTHORITY**


Richard P. Calabrese, Chairman

Certified that the above is a true and correct copy of a Resolution duly adopted by the Gloucester Township Municipal Utilities Authority at its Regular Meeting of June 20, 2019.


Marlene Hrynio, Administrative Secretary

Dated: June 20, 2019

Gianna Rossi

From: Heather Ochmanski <heather.njhomes@gmail.com>
Sent: Wednesday, June 19, 2019 1:57 PM
To: Gianna Rossi
Subject: 615 Taranto Ave - Lien payment made in error

Hi Gianna,

I just spoke with you in regards to acct# 200199-0. We were the lien holder on this account and paid the mua payment after the lien was redeemed. This is the only account that was paid. We wish to be refunded the \$239.22 that was paid on 5/30/2019. The lien was redeemed on 5/16/2019 so therefore we can no longer pay for the mua.

Please let me know if you have any questions or need any additional information.

--

Thank you,

Heather Ochmanski
NJ Homes/ Fidelity Asset Management
740 Marne Highway
Suite 104
Moorestown, NJ 08057
Phone 856-793-9335
Fax 856-793-9506

AFFIDAVIT

TSC No. 18-00371

Heather Ochmanski, of full age, and being duly sworn, states

1. I am the authorized agent of Fidelity Asset Management which is the holder of a tax sale certificate against property located in the Gloucester Twp, against property known on the tax map as Block 10404 Lot 14 Qualifier , which property is more commonly known as 615 Taranto Ave

2. I have incurred the following expense(s) relative to the above tax sale certificate (check appropriate box):

X I have paid the amount of \$239.22 for subsequent taxes, liens, special charges, water/sewer, and interest on the above property. (N.J.S. 54:5-60, 61, 62, 99).

I have recorded the tax sale certificate with the County Clerk and expended the sum of \$(N.J.S. 54:5-61, 62).

3. I am making this affidavit so that the above amounts will be added to the amount required for redemption as permitted by law.



Signed and sealed before me this

_____ day of _____, 201_____.

Notary Public, Attorney at Law,

or Collector of Taxes