

**REGULAR**

**MEETING**

*2/2/18*

# *Borough of West Wildwood*

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*"Small town Charm on the Back Bay"*

## **AGENDA**

**REGULAR MEETING – FEBRUARY 2, 2018**

**7:00pm – ACTION MEETING**

### **CALL TO ORDER**

### **PLEDGE OF ALLEGIANCE**

### **OPEN PUBLIC MEETINGS ACT ANNOUNCEMENT**

THIS REGULAR MEETING WAS CALLED PURSUANT TO THE PROVISIONS OF THE OPEN PUBLIC MEETING LAW. NOTICE OF THIS MEETING HAS BEEN ESTABLISHED IN AN ANNUAL MEETING NOTICE RESOLUTION NO. 2017-106 ADOPTED ON DECEMBER 29, 2017. NOTICE OF THIS MEETING WAS SENT TO THE ATLANTIC CITY PRESS AND THE CAPE MAY COUNTY HERALD ELECTRONICALLY AND POSTED CONTINUOUSLY ON THE OFFICIAL CLERKS BULLETIN BOARD.

### **COMMUNICATIONS:**

Borough received meeting notification from the City of Wildwood Planning Bd. regarding the Reexamination of their Master Plan on Feb. 5, 2018 at 6pm.

### **ROLL CALL:**

### **ADDITIONS/DELETIONS OF LATE AGENDA ITEMS:**

### **COMMUNICATIONS:**

Borough received meeting notification from the City of Wildwood Planning Bd. regarding the Reexamination of their Master Plan on Feb. 5, 2018 at 6pm.

### **APPROVAL OF MINUTES:**

January 5, 2018 - Regular Meeting.

### **RESOLUTIONS:**

**2018-015 – AUTHORIZING THE TURN OVER OF SURPLUS MONIES FROM THE MUNICIPAL COURT-FINE ACCOUNT**

**2018-016 – A RESOLUTION AUTHORIZING A SHARED SERVICES AGREEMENT BETWEEN THE BOROUGH OF WEST WILDWOOD AND THE CITY OF WILDWOOD REGARDING THE REGULATION OF TAXI-CABS**

**2018-017 – AUTHORIZING BUDGET TRANSFERS FOR THE YEAR 2017**

**2018-018 – AUTHORIZING A CLOSED (EXECUTIVE) SESSION OF THE BOARD OF COMMISSIONERS FOR MATTERS OF PENDING LITIGATION**

### **APPROVAL TO PAY BILLS**

### **REPORTS FROM COMMISSIONERS**

### **OPEN TO THE FLOOR FOR PUBLIC COMMENT**

### **ADJOURNMENT**

# *Borough of West Wildwood*

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*"Small town Charm on the Back Bay"*

**Donna L. Frederick, RMC, Municipal Clerk**

BOROUGH OF WEST WILDWOOD  
BOARD OF COMMISSIONERS  
**REGULAR MEETING**  
FEBRUARY 2, 2018  
7:00PM – ACTION MEETING

**MINUTES:**

Mayor Fox called the meeting to order, led the Pledge of Allegiance and read the OPMA statement

**ROLL CALL: Present**

Comm. Golden  
Comm. Maxwell  
Mayor Fox  
Solicitor Karavan  
Municipal Clerk Donna L. Frederick

**ADDITIONS/DELETIONS OF LATE AGENDA ITEMS:**

Clerk was informed by the Administrator that there was no need at this time to hold a closed executive session of the Board of Commissions. Administrator Ridings made his written recommendation to the Board of Commissioners for the award of a contract for IT Support Services. The clerk then announced the closed session resolution (assigned number 2018-018) would be pulled from the agenda and the award of contract for IT Support Services would then be assigned number 2018-018.

**APPROVAL OF MINUTES:**

Clerk asked for a motion for the approval of the minutes of previous meetings as presented January 5, 2018 – Regular Meeting  
Motion by Comm. Maxwell; Second by Comm. Golden.  
Roll Call Vote: Comm. Golden, yes; Comm. Maxwell, yes; Mayor Fox, yes.  
Motion Carried

**COMMUNICATIONS:**

Borough received meeting notification from the City of Wildwood Planning Bd. regarding the re-examination of their Master Plan on Feb. 5, 2018 at 6pm.  
Borough received notification from the DEP for a permit approval to reconstruct either a single family or duplex at 515 W. Poplar Avenue.

**RESOLUTIONS: CLERK READ BY NUMBER & TITLE**

**2018-015 – AUTHORIZING THE TURN OVER OF SURPLUS MONIES FROM THE MUNICIPAL COURT-FINE ACCOUNT**

Clerk asked for a motion to adopt resolution  
Motion by Comm. Maxwell; Second by Comm. Golden.  
Roll Call Vote: Comm. Golden, yes; Comm. Maxwell, yes; Mayor Fox, yes.  
Resolution Adopted

**2018-016 – A RESOLUTION AUTHORIZING A SHARED SERVICES AGREEMENT BETWEEN THE BOROUGH OF WEST WILDWOOD AND THE CITY OF WILDWOOD REGARDING THE REGULATION OF TAXI-CABS**

Clerk asked for a motion to adopt resolution

Motion by Comm. Maxwell; Second by Comm. Golden.

Roll Call Vote: Comm. Golden, yes; Comm. Maxwell, yes; Mayor Fox, abstain.

Resolution Adopted

Mayor Fox explained that all four Wildwood communities are participating in this shared services agreement, with Wildwood acting a lead agency; will greatly benefit the island and citizen because only one mercantile license would be needed for the cab companies to operate in all four communities. Wildwood would collect the fees and do all the necessary inspections and paperwork.

**2018-017 – AUTHORIZING BUDGET TRANSFERS FOR THE YEAR 2017**

Clerk asked for a motion to adopt resolution

Motion by Comm. Maxwell; Second by Comm. Golden.

Roll Call Vote: Comm. Golden, yes; Comm. Maxwell, yes; Mayor Fox, yes.

Resolution Adopted

**2018-018 – AUTHORIZING THE AWARDING OF A CONTRACT FOR INFORMATION TECHNOLOGY SUPPORT SERVICES TO ACA COMPUTERS**

Clerk asked for a motion to adopt resolution

Motion by Comm. Maxwell; Second by Comm. Golden.

Roll Call Vote: Comm. Golden, yes; Comm. Maxwell, yes; Mayor Fox, yes.

Resolution Adopted

**Clerk asked for a motion for the APPROVAL TO PAY BILLS WHEN PROPERLY SIGNED AND ENDORSED: (list attached)**

Motion by Comm. Maxwell; Second by Comm. Golden.

Roll Call Vote: Comm. Golden, yes; Comm. Maxwell, yes; Mayor Fox, yes.

Motion Carried

Reports from Commissioners:

Mayor gave the Police Activity Report for the month of January 2018 total 232 calls. (copy attached). Both Commissioners Golden and Maxwell did not have a report. Comm. Golden stated the DPW did a lot of plowing and snow shoveling.

Prior to opening up the meeting for public comment, the Mayor shared some information with the two Commissioners and the public. The Mayor along with Wildwood Mayor Troiano met with an engineer this past week to research the possibly of entering into a shared services agreement for engineering services regarding canal dredging and getting grants for the same.

Mayor opened the meeting to floor for public comment.

*SUSAN CZWALINA* – 547 W. Maple Avenue, questioned if there was a cost for the shared services for taxi-cabs; the cost of the IT contract awarded and asked about the budget. Mayor Fox informed her that there is no cost associated with the taxi-cab shared services; the IT contract was the same cost as last year, Administrator Riding gave the IT cost \$32,376, and noted that they provide off-site storage and that all

borough departments are under this coverage. Mayor Fox stated that the all departments are well protected from cyber incidents. The Mayor stated that within a week or two he will be talking to the auditors about the budget.

Hearing no more public comment, the Mayor closed the public portion and thanked everyone for coming out.

Clerk asked for a motion to adjourn.

**Motion to Adjourn:**

Motion by Comm. Maxwell; Second by Comm. Golden.

Roll Call Vote: Comm. Golden, yes; Comm. Maxwell, yes; Mayor Fox, yes.

Motion carried.

Respectfully submitted



Donna L. Frederick, RMC  
Municipal Clerk

**THESE MINUTES WERE APPROVED AT THE MARCH 2, 2018 REGULAR COMMISSION MEETING**

  
\_\_\_\_\_  
MAYOR CHRISTOPHER J. FOX  
\_\_\_\_\_  
COMMISSIONER SCOTT W. GOLDEN  
\_\_\_\_\_  
COMMISSIONER CORNELIUS J. MAXWELL

**BOROUGH OF WEST WILDWOOD  
COUNTY OF CAPE MAY  
NEW JERSEY**

**RESOLUTION 2018-015**

**AUTHORIZING THE TURN OVER OF SURPLUS MONIES  
FROM THE MUNICIPAL COURT-FINE ACCOUNT**

**WHEREAS**, the Municipal Court Administrator of the Borough of West Wildwood Municipal Court having reviewed the Municipal Court Fine Account and having determined that there is a surplus of \$25.00 which cannot be identified; and

**WHEREAS**, these checks have been determined to be stale and will no longer be cashed.

**Outstanding Checks – General**


Date: 10/9/2015      Check # 1098      Amount \$25.00

**NOW, THEREFORE BE IT RESOLVED** by the Board of Commissioners of the Borough of West Wildwood, County of Cape May, New Jersey, the following:

1. The Court Administrator turns over the \$25.00 to the Chief Financial Officer; and
2. The Chief Financial Officer records the \$25.00 in the Current Fund as Miscellaneous Revenue Not Anticipated; and
3. Than any valid, proven claim made in the future will be honored for payment by the Borough of West Wildwood.

	Motion	Second	Yes	No	Abstain	Absent
Mayor Christopher J. Fox			X			
Commissioner Scott W. Golden		X	X			
Commissioner Cornelius J. Maxwell	X		X			

I, **Donna L. Frederick, RMC, Municipal Clerk** for the Borough of West Wildwood in the County of Cape May and State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Board of Commissioners of the Borough of West Wildwood, New Jersey at a **Regular Meeting** held on **February 2, 2018**.

  
\_\_\_\_\_  
**Donna L. Frederick, RMC  
Municipal Clerk**

BOROUGH OF WEST WILDWOOD  
COUNTY OF CAPE MAY  
STATE OF NEW JERSEY

RESOLUTION 2018-016

**A RESOLUTION AUTHORIZING A SHARED SERVICES AGREEMENT  
BETWEEN THE BOROUGH OF WEST WILDWOOD AND  
THE CITY OF WILDWOOD REGARDING  
THE REGULATION OF TAXI-CABS**

**WHEREAS**, the municipalities on five-mile island, specifically, the City of Wildwood, the City of North Wildwood, the Borough of Wildwood Crest and the Borough of West Wildwood, (the “participating municipalities”) separately regulate and license taxi-cabs; and

**WHEREAS**, jointly regulating and licensing taxi-cabs would streamline municipal services; and

**WHEREAS**, jointly regulating and licensing taxi-cabs would improve taxi-cab services to the public because a single license would permit a taxi-cab to service all participating municipalities; and

**WHEREAS**, the Uniform Shared Services and Consolidation Act, N.J.S.A. 40:65-1, et seq., authorizes local government units to enter into agreements for the exchange and sharing of municipal services; and

**WHEREAS**, by entering into a shared services agreement the participating municipalities may recognize a single taxi-cab license and enforce the provisions of such license within their respective jurisdictional boundaries; and


**NOW, THEREFORE, BE IT RESOLVED**, the Board of Commissioners of the Borough of West Wildwood authorize the Borough of West Wildwood to enter into a shared services agreement for the regulation of taxi-cabs pending the formalization of an agreement to be worked out between the four municipalities.

**BE IT FURTHER RESOLVED**, that the executed agreement shall be affixed to this resolution.

**BE IT FURTHER RESOLVED**, that a copy of this resolution shall be forwarded to the participating municipalities.

	Motion	Second	Yes	No	Abstain	Absent
Mayor Christopher J. Fox					X	
Commissioner Scott W. Golden		X	X			
Commissioner Cornelius J. Maxwell	X		X			

I, **Donna L. Frederick, RMC, Municipal Clerk** for the Borough of West Wildwood in the County of Cape May and State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Board of Commissioners of the Borough of West Wildwood, New Jersey at a **Regular Meeting** held on **February 2, 2018**.

  
\_\_\_\_\_  
**Donna L. Frederick, RMC**  
**Municipal Clerk**



**Shared Services Agreement between**  
**North Wildwood, Wildwood,**  
**Wildwood Crest and West Wildwood**  
**regarding Regulation of Taxi-Cabs**

**WHEREAS**, the municipalities on five-mile island, specifically, the City of Wildwood, the City of North Wildwood and the Borough of Wildwood Crest, as well as the Borough of West Wildwood, (the “participating municipalities”) separately regulate and license taxi-cabs;

**WHEREAS**, jointly regulating and licensing taxi-cabs would streamline municipal services;

**WHEREAS**, jointly regulating and licensing taxi-cabs would improve taxi-cab services to the public because a single license would permit a taxi-cab to service all participating municipalities;

**WHEREAS**, the *Uniform Shared Services and Consolidation Act*, N.J.S.A. 40A:65-1, *et seq.*, authorizes local governmental units to enter into agreements for the exchange and sharing of municipal services; and,

**WHEREAS**, by entering into a shared services agreement the participating municipalities may recognize a single taxi-cab license and enforce the provisions of such license within their respective jurisdictional boundaries.

**NOW, THEREFORE**, for and in consideration of the exchange of mutual covenants and conditions and such other consideration as is set forth in this Agreement and as authorized by the provisions of N.J.S.A. 40A:65-1, *et seq.*, the City of Wildwood, the City of North Wildwood, the Borough of Wildwood Crest and the Borough of West Wildwood agree as follows:

1. Incorporation of Preamble. All of the provisions of the preamble that are set forth above are repeated and incorporated herein by this reference thereto as if set forth at length.
2. Regulation. The City of Wildwood will establish by ordinance the qualifications for a taxi-cabs owners’ license, the registration of taxi-cab drivers, the regulation of meters, maximum rates to be charged by taxi-cabs, the standards for suspension or revocation of taxi-cab licenses and the maximum number of licenses to be issued. Such ordinance will be in the form of Wildwood City Ordinance 1075-17, as amended to limit the number of licenses to be issued, or substantially similar thereto.
3. Licensing. The City of Wildwood will issue taxi-cab licenses in accordance with its ordinances. The City of Wildwood, the City of North Wildwood, the Borough of Wildwood Crest and the Borough of West Wildwood (the “participating municipalities”)

will recognize and honor taxi-cab licenses issued by the City of Wildwood. Each person holding a taxi-cab owners license from any of the participating municipalities at the time of the adoption of the herein Agreement shall be eligible for the issuance of a license by the City of Wildwood for the first annual term subsequent to the adoption of the herein Agreement, all other requirements of the Wildwood ordinance having been met.

4. Licensing , TDC and TDF Fee. The mercantile license fee to be charged for a taxi-cab license shall be \$211 per year and the term of the annual license shall run from May 1 to April 30. The license fee shall be collected and retained by the City of Wildwood. In addition, the Wildwood Tourism Development Commission (“TDC”) fee shall be collected by the City of Wildwood and retained by the City of Wildwood. The TDC fee shall be \$100. In addition, the Tourism Development Fund (“TDF”) fee shall be collected by the City of Wildwood and transferred to the Greater Wildwood Tourism Improvement and Development Authority (“GWTIDA”). The TDF fee shall be \$450.00.
5. Reporting. The City of Wildwood will report to the other participating municipalities on an annual basis the number of taxi-cab licenses issued and the amount of licensing, TDC and TDF fees collected, and, as appropriate, retained or transferred to GWTIDA.
6. Jurisdiction. The City of North Wildwood and the Boroughs of Wildwood Crest and West Wildwood will adopt the same or substantially similar taxi-cab regulation ordinance as the City of Wildwood ordinance in effect on the date of adoption of the herein Agreement, Ordinance 1075-17, as amended to limit the number of license to be issued, and as amended to provide that all licensing shall be done through the City of Wildwood, and shall have jurisdiction to enforce same within their respective jurisdictions.
7. Term. The term of this agreement shall be five (5) years.
8. Effective Date. The effective date of this Agreement shall be the date by which all participating municipalities approved the herein Agreement by resolution of their respective governing bodies with the first annual licensing term for which this Agreement shall control being the licensing term commencing May 1, 2018.
9. Notices. All Notices issued pursuant to this agreement shall be issued to the respective Municipal Clerk.

**IN WITNESS THEREOF**, the parties have set their hands and seals the day and year first written above.

WITNESS:

City of North Wildwood

\_\_\_\_\_  
W. Scott Jett, Clerk

By: \_\_\_\_\_  
Patrick Rosenello, Mayor

Date: \_\_\_\_\_

APPROVED AS TO FORM:

\_\_\_\_\_  
William Kaufman, Esq.  
Solicitor

WITNESS:

City of Wildwood

\_\_\_\_\_  
Christopher Wood, Clerk

By: \_\_\_\_\_  
Ernest Troiano, Jr., Mayor

Date: \_\_\_\_\_

APPROVED AS TO FORM:

\_\_\_\_\_  
Mary D'Arcy Bittner, Esq.  
Solicitor

WITNESS:

Borough of Wildwood Crest

\_\_\_\_\_  
Patricia A. Feketics, Clerk

By: \_\_\_\_\_  
Don Cabrera, Mayor

Date: \_\_\_\_\_


APPROVED AS TO FORM:

\_\_\_\_\_  
Ronald Gelzunas, Esq.  
Solicitor

WITNESS:

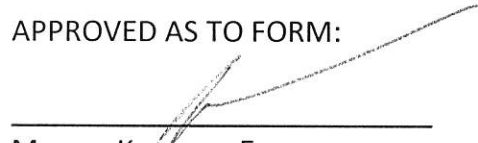
Borough of West Wildwood

  
\_\_\_\_\_  
Donna L. Frederick, Clerk

By:   
\_\_\_\_\_  
Cornelius J. Maxwell, Deputy Mayor

Date: 2/2/2018

APPROVED AS TO FORM:

  
\_\_\_\_\_  
Marcus Karavan, Esq.  
Solicitor

BOROUGH OF WEST WILDWOOD  
 COUNTY OF CAPE MAY  
 STATE OF NEW JERSEY

RESOLUTION 2018-017

APPROVING BUDGET TRANSFERS FOR THE CY2017

WHEREAS, the following transfers are necessary to make certain year end transfers to the CY 2017 budget.

NOW, THEREFORE, BE IT RESOLVED, that the following CY2017 budget transfers be made:

Budget Description	From	To	Budget Account
Employee Group Insurance	6,648.00		7-01-23-220-000
Legal O/E		6,648.00	7-01-20-155-027
	<u>6,648.00</u>	<u>6,648.00</u>	

	Motion	Second	Yes	No	Abstain	Absent
Mayor Christopher J. Fox			X			
Commissioner Scott W. Golden		X	X			
Commissioner Cornelius J. Maxwell	X		X			

I, Donna L. Frederick, RMC, Municipal Clerk for the Borough of West Wildwood in the County of Cape May and State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Board of Commissioners of the Borough of West Wildwood, New Jersey at a **Regular Meeting** held on **February 2, 2018**.

  
 Donna L. Frederick, RMC  
 Municipal Clerk

BOROUGH OF WEST WILDWOOD  
COUNTY OF CAPE MAY  
STATE OF NEW JERSEY

RESOLUTION 2018-018

**AUTHORIZING THE AWARDING OF A CONTRACT FOR INFORMATION TECHNOLOGY  
SUPPORT SERVICES TO ACA COMPUTERS**

**WHEREAS**, the Borough of West Wildwood advertised for qualifications and proposals from contractors for Information Technology Support Services; and

**WHEREAS**, the Borough solicited through a “fair and open” process in accordance with N.J.S.A. 40A:11-4.1, *et. seq.* sealed qualifications and proposals were received on January 31, 2018 at 10:00am prevailing time; and

**WHEREAS**, two proposals were submitted to the clerk as follows: ACA Computers, Red Bank, NJ and Johnston Enterprises, Inc., Egg Harbor Twp., NJ and:

**WHEREAS**, the CFO opened the two proposals in a public format and read out the costs from both companies;

**WHEREAS**, the CFO turned over the proposals to the Borough Administrator to review and make his recommendation to the Board of Commissioners; and

**WHEREAS**, the Borough Administrator having review both submitted proposals has revealed that the proposal submitted by Johnston Enterprises, Inc. was deficient and incomplete and recommends the Board of Commissioners award the contract to ACA Computers, Inc., a New Jersey Corporation with its principal place of business located at 210 West Front Street, Suite 103, Red Bank, NJ 07701 (“ACA Computers”) and with an electronic mail address of [acahq@acacomputers.com](mailto:acahq@acacomputers.com).


**NOW, THEREFORE BE IT RESOLVED** by the Board of Commissioners of the Borough of West Wildwood, County of Cape May, New Jersey, that the Mayor is hereby authorized to execute a contract with ACA Computers, Inc., for Information Technology Support Services for a term commencing February 1, 2018 and ending December 31, 2018.

**BE IT FURTHER RESOLVED** that a full copy of the executed contract with terms and conditions be attached to this Resolution.

**BE IT FURTHER RESOLVED** that the award of this contract shall be published as required by law.

	Motion	Second	Yes	No	Abstain	Absent
Mayor Christopher J. Fox			X			
Commissioner Scott W. Golden		X	X			
Commissioner Cornelius J. Maxwell	X		X			

I, **Donna L. Frederick, RMC, Municipal Clerk** for the Borough of West Wildwood in the County of Cape May and State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Board of Commissioners of the Borough of West Wildwood, New Jersey at a **Regular Meeting** held on **February 2, 2018**.



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**Donna L. Frederick, RMC**  
**Municipal Clerk**

Range of Checking Accts: CURRENT to CURRENT      Range of Check Ids: 13109 to 13162  
Report Type: All Checks      Report Format: Detail      Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
13109	02/02/18	00101 THE HERALD					1209
18-00036	1	LEGAL ADVERTISEMENTS	297.71	8-01-20-120-021 Legal Advertising	Budget		56 1
13110	02/02/18	00207 ACA COMPUTERS, INC.					1209
18-00054	1	IT SERVICES FOR JAN 2018	2,870.00	8-01-20-140-026 Data Processing Maintenance	Budget		73 1
13111	02/02/18	00307 ADVANCE AUTO PARTS					1209
18-00009	1	HAND SOAP	62.52	8-01-26-310-030 Materials and Supplies	Budget		7 1
13112	02/02/18	00308 ADP, INC.					1209
18-00020	1	YEAR END INFO STATEMENT W-2	210.60	8-01-20-130-028 Payroll Services	Budget		19 1
18-00020	2	YEAR END BASE	49.95	8-01-20-130-028 Payroll Services	Budget		20 1
18-00020	3	W-2 DELIVERY	10.50	8-01-20-130-028 Payroll Services	Budget		21 1
18-00020	4	PAYROLL 1/5/18	119.16	8-01-20-130-028 Payroll Services	Budget		22 1
18-00020	5	PAYROLL 1/19/18	108.60	8-01-20-130-028 Payroll Services	Budget		23 1
			<u>498.81</u>				
13113	02/02/18	01805 ASSOC. OF CERT. TAX ASSES CMC					1209
18-00082	1	2018 REGULAR MEMBERSHIP DUES	330.00	8-01-20-100-044 GEN. ADMIN. DUES & MEMBERSHIPS	Budget		101 1
13114	02/02/18	019011 ATLANTIC CITY ELECTRIC					1209
18-00027	1	CHARGES FOR JAN 2018	0.83	8-01-31-430-000 Electricity	Budget		37 1
18-00027	2	CHARGES FOR JAN 2018	423.36	8-01-31-430-000 Electricity	Budget		38 1
18-00027	3	CHARGES FOR JAN 2018	29.36	8-01-31-430-000 Electricity	Budget		39 1
18-00027	4	CHARGES FOR JAN 2018	332.06	8-01-31-430-000 Electricity	Budget		40 1
18-00027	5	CHARGES FOR JAN 2018	34.89	8-01-31-430-000 Electricity	Budget		41 1
18-00027	6	CHARGES FOR JAN 2018	577.22	8-01-31-430-000 Electricity	Budget		42 1
18-00027	7	CHARGES FOR JAN 2018	1,764.51	8-01-31-435-000 Street Lighting	Budget		43 1
			<u>3,162.23</u>				
3115	02/02/18	01903 AT & T					1209
18-00022	1	CHARGES FOR JAN 2018	54.07	8-01-31-440-000 Telephone	Budget		27 1



Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
PO #	Item	Description						Acct
3115	AT & T	Continued						
18-00022	2	CHARGES FOR JAN 2018	41.98	8-01-31-440-000 Telephone	Budget		28	1
18-00022	3	CHARGES FOR JAN 2018	65.05	8-01-31-440-000 Telephone	Budget		29	1
			<u>161.10</u>					
13116	02/02/18	01905 AT & T MOBILITY						1209
18-00047	1	JAN 2018 CHARGES	229.18	8-01-31-440-000 Telephone	Budget		66	1
13117	02/02/18	01906 ATLANTIC COUNTY MUNICIPAL JIF						1209
18-00026	1	2018 1ST QTR ASSESSMENT	11,736.00	8-01-23-215-000 WORKER COMPENSATION INSURANCE	Budget		36	1
13118	02/02/18	04004 PETTY CASH						1209
18-00040	1	REPLINISH 2018 PETTY CASH	100.00	8-01-20-100-030 GEN. ADMIN. MATERIALS & SUPPLIES	Budget		60	1
13119	02/02/18	05202 CAPE MAY CNTY TREASURERS OFF.						1209
18-00016	1	2018 ANIMAL SHELTER AND	1,481.25	8-01-27-340-029 Contractual Services	Budget		14	1
18-00017	1	2018 CALENDARS	400.66	G-02-40-726-000 RECYCLING TONNAGE GRANT	Budget		15	1
18-00017	2	2018 CALENDARS	468.00	8-01-20-100-036 GEN. ADMIN. OFFICE SUPPLIES	Budget		16	1
18-00057	1	2017 ADDED & OMITTED TAXES	3,315.71	7-01-55-000-003 DUE COUNTY ADDED/OMITTED	Budget		77	1
18-00057	2	2017 ADDED & OMITTED TAXES	140.36	7-01-55-000-003 DUE COUNTY ADDED/OMITTED	Budget		78	1
18-00070	1	1ST QTR 2018 COUNTY TAXES	127,108.35	8-01-55-000-000 CAPE MAY COUNTY TAX	Budget		87	1
18-00070	2	1ST QTR 2018 LIBRARY TAX	19,219.91	8-01-55-000-001 CAPE MAY COUNTY LIBRARY TAX	Budget		88	1
18-00070	3	1ST QTR 2018 OPEN SPACE TAX	5,820.91	8-01-55-000-002 CAPE MAY COUNTY OPEN SPACE	Budget		89	1
			<u>157,955.15</u>					
13120	02/02/18	05203 C.M.C.M.U.A. WASTER WATER DIV.						1209
18-00019	1	DISPOSAL FEES FOR DEC 2017	690.88	7-01-32-465-000 SOLID WASTE DISPOSAL	Budget		18	1
13121	02/02/18	05211 CAPE MEDIATION SERVICES INC.						1209
18-00073	1	MEDIATION ASSESSMENT FOR 2018	72.36	8-01-20-155-027 Legal Services	Budget		93	1
13122	02/02/18	05227 CAPE MAY CO MUN. CLERK'S ASSOC.						1209
18-00078	1	2018 MEMBERSHIP DUE FOR	125.00	8-01-20-100-044 GEN. ADMIN. DUES & MEMBERSHIPS	Budget		98	1
13123	02/02/18	05235 THE CARLSEN GROUP INC						1209
18-00050	1	BASIC SERVICE FOR JAN 2018	95.00	8-01-20-120-030 Materials and Supplies	Budget		69	1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
3124	02/02/18	05244 CAPE MAY CO. LEAGUE OF MUN.					1209
18-00041	1	2018 DUES	500.00	8-01-20-100-044	Budget		61 1
				GEN. ADMIN. DUES & MEMBERSHIPS			
13125	02/02/18	06001 CITY OF WILDWOOD					1209
18-00084	1	GASOLINE FOR DEC 2017	715.61	8-01-31-460-000	Budget		103 1
				Gasoline and Diesel			
18-00084	2	DIESEL FOR DEC 2017	58.78	8-01-31-460-000	Budget		104 1
				Gasoline and Diesel			
			<u>774.39</u>				
13126	02/02/18	06615 COMCAST					1209
18-00031	1	CHARGES FOR JAN 2018	219.45	8-01-31-440-000	Budget		47 1
				Telephone			
18-00031	2	CHARGES FOR JAN 2018	1.90	8-01-31-440-000	Budget		48 1
				Telephone			
18-00031	3	CHARGES FOR JAN 2018	109.85	8-01-31-440-000	Budget		49 1
				Telephone			
18-00031	4	CHARGES FOR JAN 2018	104.85	8-01-31-440-000	Budget		50 1
				Telephone			
18-00031	5	CHARGES FOR JAN 2018	119.95	8-01-31-440-000	Budget		51 1
				Telephone			
18-00031	6	CHARGES FOR JAN 2018	77.95	8-01-31-440-000	Budget		52 1
				Telephone			
18-00038	1	CHARGES FOR JAN 2018	209.70	8-01-31-440-000	Budget		58 1
				Telephone			
			<u>843.65</u>				
13127	02/02/18	08201 DELTA DENTAL PLAN OF N.J. INC.					1209
18-00056	1	CHARGES FOR JAN 2018	780.55	8-01-23-220-000	Budget		76 1
				EMPLOYEE GROUP INSURANCE			
13128	02/02/18	10704 MORPHOTRAK, INC					1209
18-00045	1	EXTENSION TO MAINTENANCE AND	2,633.69	8-01-25-240-026	Budget		64 1
				Maintenance Contract			
13129	02/02/18	10811 STEFANKIEWICZ & BELASCO LLC					1209
18-00059	1	PROFESSIONAL SERVICES RENDERED	400.00	8-01-21-180-028	Budget		80 1
				Professional Services			
13130	02/02/18	11802 DE LAGE LANDEN					1209
18-00048	1	LEASE PAYMENT FOR COPIER	302.00	8-01-20-100-022	Budget		67 1
				GEN. ADMIN. POSTAGE			
18-00077	1	LEASE PAYMENT FOR COPIER	302.00	8-01-20-100-022	Budget		97 1
				GEN. ADMIN. POSTAGE			
			<u>604.00</u>				
13131	02/02/18	11805 CM3 BUILDING SOLUTIONS, INC.					1209
18-00058	1	REPAIR TO CAMERA #9	287.50	8-01-20-100-028	Budget		79 1
				GEN. ADMIN. OTHER PROFESSIONAL SERVICES			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
13132	02/02/18	13409 JACQUELYN FERENTZ					1209		
18-00043	1	JUDGEMENT DOCKET #CPM-L-797-08	5,040.60	8-01-20-155-027 Legal Services	Budget		63	1	
13133	02/02/18	13416 CONSTELLATION NEWENERGY INC					1209		
18-00025	1	CHARGES FOR JAN 2018	474.72	8-01-31-430-000 Electricity	Budget		34	1	
18-00025	2	CHARGES FOR JAN 2018	3.66	8-01-31-430-000 Electricity	Budget		35	1	
			<u>478.38</u>						
13134	02/02/18	14408 FORD MOTOR CREDIT COMPANY					1209		
18-00024	1	POLICE VEHICLE LEASE	9,986.62	8-01-25-240-051 Police Vehicles	Budget		33	1	
18-00069	1	POLICE VEHICLE LEASE	2,725.30	8-01-25-240-038 New Equipment	Budget		86	1	
			<u>12,711.92</u>						
13135	02/02/18	16903 BLANEY & KARAVAN, P.C.					1209		
17-00909	1	PROFESSIONAL SERVICES RENDERED	776.00	7-01-20-155-027 Legal Services	Budget		2	1	
18-00005	1	PROFESSIONAL SERVICES RENDERED	2,916.66	8-01-20-155-027 Legal Services	Budget		4	1	
18-00018	1	PROFESSIONAL SERVICES RENDERED	567.00	7-01-20-155-027 Legal Services	Budget		17	1	
			<u>4,259.66</u>						
13136	02/02/18	17009 OGLETREE LIMITED PARTNERSHIP					1209		
18-00014	1	LEASE PAYMENT FOR	981.89	8-09-55-513-000 EQUIPMENT PURCHASE	Budget		12	1	
13137	02/02/18	18611 JOYCE MEDIA					1209		
18-00065	1	WEB HOSTING FOR JAN 2018	69.95	8-01-20-100-028 GEN. ADMIN. OTHER PROFESSIONAL SERVICES	Budget		83	1	
13138	02/02/18	31220 MAX COMMUNICATIONS, INC.					1209		
18-00055	1	RECURRING CHARGES FOR DEC 2017	246.64	8-01-31-440-000 Telephone	Budget		74	1	
18-00055	2	RECURRING CHARGES FOR JAN 2018	247.05	8-01-31-440-000 Telephone	Budget		75	1	
18-00075	1	SERVICE AGREEMENT 2018	660.00	8-01-31-440-000 Telephone	Budget		95	1	
			<u>1,153.69</u>						
13139	02/02/18	31402 MCMANIMON, SCOTLAND & BAUMANN					1209		
18-00053	1	PROFESSIONAL SERVICES RENDERED	4,945.84	7-01-20-155-027 Legal Services	Budget		72	1	
18-00064	1	PROFESSIONAL SERVICES RENDERED	150.50	7-01-20-155-027 Legal Services	Budget		82	1	
			<u>5,096.34</u>						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
3140	02/02/18	34204 N.J.STATE LEAGUE OF					1209		
18-00037	1	2018 LEAGUE OF MUNICIPALITIES	252.00	8-01-20-100-044	Budget		57	1	
				GEN. ADMIN. DUES & MEMBERSHIPS					
13141	02/02/18	34220 NEXTEL COMMUNICATIONS					1209		
18-00039	1	CELL PHONE CHARGE FOR JAN 2018	94.08	8-01-31-440-000	Budget		59	1	
				Telephone					
13142	02/02/18	39002 PARAMOUNT CHEMICAL & PAPER CO.					1209		
18-00008	1	BLACK PLASTIC BAGS	158.68	8-01-26-310-030	Budget		6	1	
				Materials and Supplies					
13143	02/02/18	39801 PITNEY BOWES GLOBAL FINANCIAL					1209		
18-00051	1	POSTAGE MACHINE LEASE FOR	387.00	8-01-20-100-053	Budget		70	1	
				GEN. ADMIN. NEW EQUIPMENT					
13144	02/02/18	48201 SOUTH JERSEY GAS COMPANY					1209		
18-00021	1	CHARGES FOR JAN 2018	688.32	8-01-31-446-000	Budget		24	1	
				Natural Gas					
18-00021	2	CHARGES FOR JAN 2018	969.48	8-01-31-446-000	Budget		25	1	
				Natural Gas					
18-00021	3	CHARGES FOR JAN 2018	107.23	8-01-31-446-000	Budget		26	1	
				Natural Gas					
			<u>1,765.03</u>						
13145	02/02/18	48207 SOUTH JERSEY WELDING SUPPLY CO					1209		
18-00049	1	ACETYLENE/ARGON/OXYGEN RENTAL	57.04	8-01-26-290-038	Budget		68	1	
				Gen. Hardware-maint. supplies					
13146	02/02/18	49401 TAX COLL.& TREAS.ASSOC.OF N.J.					1209		
18-00081	1	2018 MEMBERSHIP DUES FOR	100.00	8-01-20-100-044	Budget		100	1	
				GEN. ADMIN. DUES & MEMBERSHIPS					
13147	02/02/18	50102 THE PRESS					1209		
18-00010	1	ADVERTISEMENT FOR PLANNING	5.04	8-01-21-180-021	Budget		8	1	
				Legal Advertising					
18-00010	2	ADVERTISEMENT FOR PLANNING	5.04	8-01-21-180-021	Budget		9	1	
				Legal Advertising					
18-00035	1	ADVERTISING FOR DEC 2017	25.20	7-01-20-120-023	Budget		55	1	
				printing-election					
18-00066	1	LEGAL ADVERTISING FOR PLANNING	18.06	8-01-21-180-021	Budget		84	1	
				Legal Advertising					
			<u>53.34</u>						
13148	02/02/18	50103 THIS & THAT UNIFORMS					1209		
17-00903	1	UNIFORMS FOR G. SAVERINO	430.00	7-01-25-240-032	Budget		1	1	
				Uniforms					
3149	02/02/18	57602 WEST WILDWOOD BD. OF EDUCATION					1209		
18-00067	1	3RD QTR 2018 SCHOOL TAX LEVY	286,489.00	8-01-55-000-006	Budget		85	1	
				SCHOOL TAXES					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
3150	02/02/18	58010 WINNER FORD OF CHERRY HILL					1209
18-00015	1	COMPUTER TRAY FOR POLICE VEH	459.00	8-01-25-240-038 New Equipment	Budget		13 1
13151	02/02/18	645196 LAWSOFT, INC.					1209
18-00085	1	ANNUAL SUPPORT FOR CAD/RMS	6,800.00	8-01-25-240-026 Maintenance Contract	Budget		105 1
13152	02/02/18	65405 W. B. MASON					1209
18-00012	1	PAPER FOR TAX OFFICE/PD	95.97	8-01-20-100-036 GEN. ADMIN. OFFICE SUPPLIES	Budget		11 1
18-00046	1	DESK CALENDARS	24.00	8-01-20-100-036 GEN. ADMIN. OFFICE SUPPLIES	Budget		65 1
			<u>119.97</u>				
13153	02/02/18	654114 Vital Communications, Inc.					1209
18-00076	1	2018 ANNUAL NOTICE OF	196.00	8-01-20-145-023 printing	Budget		96 1
13154	02/02/18	654153 EARTHTECH CONTRACTING INC.					1209
18-00042	1	TRASH COLLECTION FOR JAN 2018	4,950.00	8-01-26-305-029 Contractual-collection	Budget		62 1
3155	02/02/18	654173 NEW JERSY CONFERENCE OF MAYORS					1209
18-00074	1	CONFERENCE OF MAYORS 2018	295.00	8-01-20-100-044 GEN. ADMIN. DUES & MEMBERSHIPS	Budget		94 1
13156	02/02/18	654195 ZW USA INC.					1209
18-00052	1	DOG WASTE BAGS	327.96	G-02-40-726-000 RECYCLING TONNAGE GRANT	Budget		71 1
13157	02/02/18	66666 VERIZON					1209
18-00023	1	CHARGES FOR JAN 2018	305.46	8-01-31-440-000 Telephone	Budget		30 1
18-00023	2	CHARGES FOR JAN 2018	43.81	8-01-31-440-000 Telephone	Budget		31 1
18-00023	3	CHARGES FOR JAN 2018	302.77	8-01-31-440-000 Telephone	Budget		32 1
			<u>652.04</u>				
13158	02/02/18	694110 MARLIN BUSINESS BANK					1209
18-00079	1	LEASE FOR IN-CAR CAMERA	768.73	8-01-25-240-026 Maintenance Contract	Budget		99 1
13159	02/02/18	694204 CAPE MAY COUNTY PUBLIC WORKS					1209
18-00083	1	2018 ASSOCIATIONS DUES FOR	100.00	8-01-20-100-044 GEN. ADMIN. DUES & MEMBERSHIPS	Budget		102 1
3160	02/02/18	694224 AXON ENTERPRISES, INC.					1209
18-00060	1	MAINTENANCE AGREEMETN FOR	6,990.38	8-01-25-240-026 Maintenance Contract	Budget		81 1
18-00072	1	MAINTENANCE AGREEMENT FOR	2,000.00	7-01-20-120-028 Other professional service	Budget		90 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
PO #	Item	Description						
3160		AXON ENTERPRISES, INC. Continued						
18-00072	2	MAINTENANCE AGREEMENT FOR	564.00	7-01-20-130-029	Budget		91	1
				Contractual Services				
18-00072	3	MAINTENANCE AGREEMENT FOR	1,000.00	7-01-20-165-028	Budget		92	1
				Professional Services				
			<u>10,554.38</u>					
13161	02/02/18	694432 CAREER DEVELOPMENT INSTITUTE						1209
18-00086	1	ANIMAL CRUELTY CLASS	89.00	8-01-25-240-042	Budget		106	1
				Educational Training				
13162	02/02/18	03102 BANK OF AMERICA						1209
18-00004	1	MAGNETIC POLICE EMBLEMS	300.00	8-01-25-240-034	Budget		3	1
				Fleet Maintenance				
18-00006	1	SNOW SHOVELS	53.98	8-01-26-290-038	Budget		5	1
				Gen. Hardware-maint. supplies				
18-00011	1	SAFETY LUNCHEON	69.72	8-01-20-100-030	Budget		10	1
				GEN. ADMIN. MATERIALS & SUPPLIES				
18-00028	1	PIZZA FOR STORM CLEAN UP	68.79	8-01-20-100-030	Budget		44	1
				GEN. ADMIN. MATERIALS & SUPPLIES				
18-00029	1	ICE MELT	41.35	8-01-26-310-030	Budget		45	1
				Materials and Supplies				
18-00030	1	LUNCH FOR P/W STROM CLEAN UP	33.00	8-01-20-100-030	Budget		46	1
				GEN. ADMIN. MATERIALS & SUPPLIES				
18-00032	1	LUNCH FOR P/W & OEM DUE TO	46.47	8-01-20-100-030	Budget		53	1
				GEN. ADMIN. MATERIALS & SUPPLIES				
18-00033	1	2017 BALANCE USE FOR WELLNESS	36.52	8-01-20-100-030	Budget		54	1
				GEN. ADMIN. MATERIALS & SUPPLIES				
			<u>649.83</u>					

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	54	0	530,750.23	0.00
Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Total:	54	0	530,750.23	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	7-01	14,605.49	0.00	0.00	14,605.49
CURRENT FUND	8-01	514,434.23	0.00	0.00	514,434.23
UTILITY FUND	8-09	981.89	0.00	0.00	981.89
Year Total:		515,416.12	0.00	0.00	515,416.12
GRANT FUND	G-02	728.62	0.00	0.00	728.62
Total of All Funds:		530,750.23	0.00	0.00	530,750.23

*McCannan, Scotland  
Legal Counsel*

*\$9,448.<sup>90</sup>*

*State of New Jersey  
Health Care (Medical)*

*\$13,485.<sup>15</sup>*

*\$53,684.<sup>28</sup>*

Range of Checking Accts: CAPITAL to CAPITAL      Range of Check Ids: 1360 to 1360  
 Report Type: All Checks      Report Format: Detail      Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
1360	02/02/18	694324 CH2M HILL ENGINEERS, INC.					1210
18-00080	1	LIVING SHORELINE AND WETLANDS	3,282.52	C-04-55-497-000	Budget		1 1
				ORD. 497 VARIOUS IMPROV.28TH ST BULKHEAD			

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	3,282.52	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	3,282.52	0.00



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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CAPITAL FUND	C-04	3,282.52	0.00	0.00	3,282.52
Total of All Funds:		<u>3,282.52</u>	<u>0.00</u>	<u>0.00</u>	<u>3,282.52</u>

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Range of Checking Accts: TRUST OTHER to TRUST OTHER      Range of Check Ids: 1135 to 1135  
 Report Type: All Checks      Report Format: Detail      Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
1135	02/02/18	44606		REMINGTON,VERNICK & WALBERG			1211
18-00007	1	REVIEW MINOR SUBDIVISION PLAN	146.25	T-12-00-000-013	Budget		1 1
				RESERVE FOR STREET OPENINGS			

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	146.25	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	146.25	0.00

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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	T-12	146.25	0.00	0.00	146.25
Total of All Funds:		<u>146.25</u>	<u>0.00</u>	<u>0.00</u>	<u>146.25</u>

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Range of Checking Accts: ANIMAL CONTROL to ANIMAL CONTROL Range of Check Ids: 1129 to 1129  
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
1129	02/02/18	654170 STATE OF NJ DEPT OF HEALTH					1212
18-00063	1	DOG LICENSE FEES FOR JAN 2018	26.40	T-14-00-000-001	Budget		1 1
				RESERVE FOR ANIMAL CONTROL EXPENDITURES			

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	26.40	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	26.40	0.00

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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	T-14	26.40	0.00	0.00	26.40
Total Of All Funds:		<u>26.40</u>	<u>0.00</u>	<u>0.00</u>	<u>26.40</u>

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## West Wildwood Police Department

701 West Glenwood Avenue  
West Wildwood, New Jersey 08260  
Phone: (609) 522-4060 • Fax: (609) 522-7350

Jacquelyn Ferentz  
Chief of Police

Christopher J. Fox  
Director of Public Safety

### ACTIVITY REPORT JANUARY 2018

- 1 Arrest
- 4 Animal Complaint
- 8 Assisting Other Agencies
- 1 Burglar Alarm Activation (Accidental)
- 2 Check the Well Being
- 5 Fire Alarms (Turned over to Fire)
- 8 General Complaints
- 1 Harassment Complaint
- 10 Medical Assists (1 DOA)
- 7 Motor Vehicle Stops
- 2 Motorist Assists
- 2 Noise Complaint/Disorderly Persons/Other
- 2 Opened Doors/Secured
- 16 Other Public Service Duties/Police Assists
- 18 Parking/Local Ordinance Complaints
- 164 Property Checks
- 2 Reports of Suspicious Activity/Person/Vehicle
- 3 Utility/Downed Wire/Street Light Complaint
- 14 Water Leaks

**TOTAL CALLS FOR SERVICE 323**

**TAX COLLECTOR'S REPORT  
BOROUGH OF WEST WILDWOOD**

TO: Borough Commission

FROM: Terence Graff

DATE: January 8, 2018

The following represents the collection status of taxes as of

December 31, 2017

TAX ACCOUNTS	CURRENT MONTH	TO DATE
2017 Tax	\$72,435.73	\$3,591,440.94
2016 Tax	\$17,922.94	\$123,824.11
Prepaid Taxes 2018	\$60,342.89	\$96,248.26
Arrears/Bankruptcy		\$250.00
Tax Title Liens(municipal)		\$5,577.05
Miscellaneous	\$11,132.93	\$68,258.56
6% Year End Penalty		\$608.38
Cost & Interest	\$6,486.77	\$30,328.11
Tax Sale Premium	\$37,300.00	\$37,300.00
Tax Sale - Water Due Wildwood		
Cost of Sale	\$594.79	\$1,441.30
Sewer Rents Delinquent	\$8,142.49	\$54,783.98
Sewer Rents	\$24,919.16	\$548,594.72
Prepaid Sewer Rents	\$30,422.72	\$37,701.24
Sewer Interest	\$1,668.65	\$11,303.26
Total	\$271,369.07	\$4,607,659.91