

REGULAR MEETING

MARCH 11, 2020

Borough of West Wildwood

"Small town Charm on the Back Bay"

AGENDA

NOTICE OF TENTATIVE AGENDA - REGULAR MEETING – MARCH 11, 2020

5:00PM – ACTION MEETING

This is a proposed agenda which is subject to change by Commissioners without further notice.

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. 2020-013 ADOPTED ON JANUARY 8, 2020. 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.

ROLL CALL:

ADDITIONS/DELETIONS OF LATE AGENDA ITEMS:

OLD BUSINESS

APPROVAL OF MINUTES:

January 8, 2020 – Regular Meeting

January 8, 2020 - Closed (executive session) per resolution 2020-019 – to be released only when litigation matters have concluded

ORDINANCES:

RESOLUTIONS:

2020-031 – AMENDING RESOLUTION 2020-012 AUTHORIZING APPLICATION FOR FUNDING FROM GOVERNOR’S COUNCIL ON ALCOHOLISM AND DRUG ABUSE FOR THE GREATER WILDWOOD MUNICIPAL ALLIANCE FOR FISCAL GRANT CYCLE 2020-2021

2020-032 – ADOPTION OF A SECOND TEMPORARY BUDGET FOR CY2020

2020-033 – AUTHORIZING A CLOSED (EXECUTIVE) SESSION MEETING FOR MATTERS OF ACTIVE LITIGATION

APPROVAL TO PAY BILLS

REPORTS FROM COMMISSIONERS

Borough of West Wildwood

"Small town Charm on the Back Bay"

OPEN TO THE FLOOR FOR PUBLIC COMMENT

ADJOURNMENT

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

BOROUGH OF WEST WILDWOOD
BOARD OF COMMISSIONERS
REGULAR MEETING
March 11, 2020
5:00pm – 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. Korobellis

Mayor Fox

Solicitor Bittner

Deputy Clerk Carl O'Hala

Municipal Clerk Donna L. Frederick

Prior to any discussion, Mayor Fox stated he had a discussion with the solicitor and the meeting will be limited to one hour due to the coronavirus.

Clerk made the following announcements:

NJ DEP Coastal General Permit – Waterfront development permit 662 W. 26th St. construction of a single family or duplex building, reconstruction of existing bulkhead and construction of docks.

NJDEP Waterfront Dev. Permit App. To authorize existing docking facilities 221 R Avenue

Atlantic City Electric will be holding an open house on April 4 at the Greater Wildwood Chamber of Commerce, to provide details and answer questions regarding the replacement of existing transmission lines along Glenwood, Maple, Pine and R avenues. – 10am – 3306 Pacific Avenue

Rutgers Environmental Stewards will be presenting a free event to the public “A Scientific Approach to Global Warming & Climate Change” Sat. April 4 from 10-1pm at Wildwood H.S. 4300 Pacific Avenue

Clerk has brochures available on the two meetings for anyone who wishes to have them.

Atlantic City Electric is warning residents of scams, and the borough will update the link on the website for tips on how to avoid scams.

Clerk discussed the receipt of a petition filed to repeal Bond Ordinance 578(2020). The petition was certified as filed properly, and immediately provided to the governing body. Mayor stated he was very disappointed with the filing, as were the other commissioners. Clerk asked for a motion to repeal bond Ordinance 578(2020) in its entirety

Motion by Comm. Golden; Second by Comm. Korobellis.

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

Motion Carried.

APPROVAL OF MINUTES:

Regular Meeting – January 8, 2020

Closed Session Minutes – January 8, 2020 per resolution 2020-019 (to be released only when litigation matters have concluded)

Clerk asked for a motion to approve the minutes as presented

Motion by Comm. Golden; Second by Comm. Korobellis.

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

Motion Carried.

RESOLUTIONS: CLERK READ BY NUMBER & TITLE

2020-031 – AMENDING RESOLUTION 2020-012 AUTHORIZING APPLICATION FOR FUNDING FROM GOVERNOR’S COUNCIL ON ALCOHOLISM AND DRUG ABUSE FOR THE GREATER WILDWOOD MUNICIPAL ALLIANCE FOR FISCAL GRANT CYCLE 2020-2021

Clerk asked for a motion to adopt resolution

Motion by Comm. Golden; Second by Comm. Korobellis.

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

Resolution Adopted.

2020-032 – ADOPTION OF A SECOND TEMPORARY BUDGET FOR CY2020

Clerk asked for a motion to adopt resolution

Motion by Comm. Golden; Second by Comm. Korobellis.

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

Resolution Adopted.

2020-033 – AUTHORIZING A CLOSED (EXECUTIVE) SESSION MEETING FOR MATTERS OF ACTIVE LITIGATION – Mawhinney Lawsuit - Clerk asked Mayor if he would like to postpone the vote on this resolution until after the public comment portion of the meeting. Mayor confirmed.

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

Motion by Comm. Golden, yes; Second Comm. Korobellis

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

Motion Carried

Reports from Commissioners:

Mayor gave the DPW report for the month of February 2020 (copy attached)

Comm. Golden gave the Police Report for the month of February 2020 (copy attached)

Comm. Korobellis gave an accounts balances overview as of this date (copy attached)

Mayor opened the meeting to floor for public comment.

DOROTHY DALTON, 741 W. Poplar Avenue, questioned the filing petition filing and what it was about, and who filed it, asking if it was the CTWW. Mayor stated it was a bond ordinance for \$1.7 million dollars for sewer/street work and the petition was filed by Nancy Doherty. Clerk stated it was filed by Anna M. Doherty. Mayor stated he was disappointed it was a good thing, but Nancy didn't see it that way, which is her prerogative.

Ms. Dalton asked the status of the grant and will the road project still be done. Mayor stated the borough will still file for the USDA grant and will look at other available options to move forward.

CHARLES CHEPAK, 507 W. Poplar Avenue, stated there was not enough information provided at the workshop meeting during the public hearing on the ordinance, but at the regular meeting when the engineers explained everything the project was more understood. Mr. asked when it would be put on the ballot to vote. Mayor stated it is not going on the ballot it has be rescinded, there are cost factors and to have a special election it would be around \$25,000, this has put the borough in a bad spot, we'll wait until next month. Mr. Chepak stated non-residents can't file a petition. Mayor confirmed.

MARYANN WELSH, 741 W. Poplar Avenue, stated that they were frustrated because no answers were given, and suggested that the commissioners be more prepared in the future. Ms. Welsh asked about the grant time extension. Mayor stated the Poplar Avenue grant has been extended until August. Ms. Welsh asked about applying for grants for other streets. Mayor stated the engineers make those determinations and he is looking into getting FEMA monies left over from Superstorm Sandy for outfall lines.

NANCY DOHERTY, 215 R Avenue, stated the petition was submitted prior. Mayor stated the petition was returned for lack of proper signatures, and Nancy did not have to go out and get more signatures to block the bond, but she did and then re-submitted it, which is her right to do. Ms. Doherty questioned spending the money if you don't have a grant and stated she had to get the additional signatures because it was a legal document.

SUSAN CZWALINA, 547 W. Maple Avenue, asked what it meant to rescind the ordinance, and asked if it can be redone. Mayor stated the ordinance is done and maybe next month it can be re-visited and if the USDA grant comes through it may be one million dollars of free grant money. Ms. Czwalina asked Comm. Korobellis the status of the budget, operating and sewer. Comm. Korobellis stated she will be meeting with the CFO tomorrow and will have an update next month, also there will be no sewer increase for 2020.

LORI PERLOFF, 655 North Drive, asked if there would be a cost to put it on ballot. Mayor stated a special election would cost around \$25,000 which is a penny to the budget.

MARYELLEN ZAJAK, 753 W. Poplar Avenue, commented that the Mayor is the man who speaks the most and is most informed and should be at the meetings. Mayor stated that is why this meeting date was changed because he couldn't be here last week.

CHARLES CHEPAK, 507 W. Poplar Avenue, stated he doesn't want residents to line up adversarial, and read in spout off about holes in bulkheads and sending inspectors out. Mr. Chepak thanked Joe Segrest for taking the time to find open sewer lines. Mayor said the borough works with people about fixing their bulkheads, but when we get complaints, we send out code enforcement.

MARYANN WELSH, 741 W. Poplar Avenue, asked about the ordinance for \$22,000 for fair housing that was done last month and found it surprising to float a bond of that small amount, questioning that there is not enough room in the regular budget. Mayor stated when you can spread it out over five years it will leave a cushion in the budget for emergencies. Ms. Welsh commented the borough can hire a full-time attorney with benefits and pension for close to \$80,000 but have to float a \$22,000 bond for fair

housing. Ms. Welsh asked the cost of the pension for the solicitor. Mayor stated the pension just accepted her and will have that information next month.

SUSAN CZWALINA, 547 W. Maple Avenue, asked the solicitor if there are any other litigation matters since last month. Solicitor stated no.

DENNIS FIFE, 726 W. Poplar Avenue, commented that his neighbor's door was wide open for about three weeks and wanted to know if the police do property checks. Comm. Golden stated they do checks and asked residents to call and report those things when they see it.

SUSAN CZWALINA, 547 W. Maple Avenue, asked when the police do property checks do, they leave a note of some type and do they walk around the property. Comm. Golden stated they do a combination, flood light while patrolling and they get out of the car. Ms. Czwalina stated she would get a note stating they did a property check. Comm. Golden said that a slip should be there, and he will see it gets addressed with the Chief.

Hearing no more public comment, the Mayor closed the public portion.

Clerk read Resolution 2020-033:

2020-033 – AUTHORIZING A CLOSED (EXECUTIVE) SESSION MEETING FOR MATTERS OF ACTIVE LITIGATION – Mawhinney Lawsuit

Clerk asked for a motion to adopt resolution

Motion by Comm. Golden; Second by Comm. Korobellis.

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

Resolution Adopted.

After the closed (executive) session ended clerk asked for a motion to reconvene the meeting

Motion by Comm. Golden, yes; Second Comm. Korobellis

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

Motion Carried

Mayor wants it noted on public record that he was not in the closed (executive) session meeting. Solicitor stated he was not, and he will not be voting he will abstain.

Clerk read out the following resolution:

Resolution 2020-034 – AUTHORIZING SETTLEMENT IN MAWHINNEY v BOROUGH OF WEST WILDWOOD

Clerk asked for a motion to adopt resolution

Motion by Comm. Golden; Second by Comm. Korobellis.

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

Resolution Adopted.

Solicitor opened the meeting to the floor for public comment on resolution 2020-034

SUSAN CZWALINA, 547 W. Maple Avenue, questioned Comm. Golden about the settlement.

Comm. Golden stated that it is more feasible to settle than to litigate the matter, he is not happy about it because he was under the impression this wasn't going anywhere.

Mr. Jim Birchmeier of Birchmeier & Powell having offices in Tuckahoe and Woodbury introduced himself as one of the law firms that represents JIF (Joint Insurance Fund). Mr. Birchmeier explained the documents are not finalized or executed, the mayor or chief were not part of this matter because they were named as defendants. Mr. Birchmeier briefly explained that Mr. Mawhinney was a class 2 police officer who alleged a variety of allegations in his suit. The case went to mediation before retired Superior Court Judge Donio. Mr. Birchmeier stated the figure reached as a result of mediation is \$215,000, of which most of that amount will come from the Insurance Company who provides coverage for JIF for employment claims. The borough would be subject to co-pays and deductibles along with recommendations and terms which include the Chief and Mayor being dismissed individually from this suit. Mr. Birchmeier explained that based on QBE Insurance Company, there is a part of the policy called a consent to settle clause, basically if the insurance company agrees to settle for "X" amount and if the borough does not agree to settle and it goes to trial, the borough would be responsible for anything over the amount the insurance company was willing to settle it for, which can lead to fee shifting costing the borough more money even if the verdict was for just one dollar it could result in the borough being responsible for Mr. Mawhinney's attorney fees and costs.

Mayor Fox asked Mr. Birchmeier when the settlement agreement is executed will it become public record. Mr. Birchmeier stated after all parties sign, it will become a public document. No one admits liability.

Mayor questioned the allegations involving him in the complaint. Mr. Birchmeier stated the Cape May County Prosecutor's Office and the Attorney General office investigated the allegations and cleared the Mayor and Chief of any wrongdoing, and the other side dismissed the Mayor and the Chief prior to the settlement.

CHARLES CHEPAK, 507 W. Poplar Avenue, asked if it was consensual to settle, and asked the deductible costs. Mr. Birchmeier stated at this time it is fluid, the deductible is \$20,000, no matter what, as soon as any suit is filed the deductible kicks in. Mr. Chepak asked if the offer was made by them or was it a counteroffer. Mr. Birchmeier explained the mediation process, which is a confidential process, the mediator listens to the merits of the case on both sides and his roll is to bring both parties together. There were two mediation sessions, the first one did not result in a settlement agreement. Mr. Chepak asked if JIF is okay with it. Mr. Birchmeier explained that JIF and JIF's solicitor were kept in the loop every step, and the initial demand was significantly higher than \$215,000.

MARYANN WELSH, 741 W. Poplar Avenue, stated if there was no wrongdoing why pay. Mr. Birchmeier stated that certain procedures not followed were in a gray area, at to his employment situation, and the borough would not be successful with a motion of summary judgement, which may have led to some type of verdict, resulting in the borough paying attorney fees and cost. Ms. Welsh asked can procedures be implemented so we are not opened for more suits, like what has happened in the past. Mr. Birchmeier stated that police department has policies in place. Mayor stated that we need to be careful because the agreement has not been signed yet.

CHARLES CHEPAK, 507 W. Poplar Avenue, commented that it was only a monetary matter. Mr. Birchmeier stated it was only a money matter, the chief and mayor were dismissed from the case based on the discovery and the investigation by the Prosecutor's office and Attorney General's office. Mr. Chepak asked a time frame for the document to be signed and recommends the borough to be pro-active not reactive in the future handling of employees. Mayor Fox stated that Labor Counsel Bill Blaney was involved with this matter from the very beginning. Mr. Birchmeier stated that these matters are not just in West Wildwood, he works all over the state and there has been a substantial increase of these types of law enforcement cases. Mayor stated there was a gray area, and it is not worth the risk.

KAREN KEIRSEY, 651 W. Poplar Avenue, asked if neighbors that were named in that suit can be held liable for any statements. Mr. Birchmeier stated that the statute of limitations passed. Ms. Keirsey questioned both Commissioner Golden and Commissioner Korobellis' opinion on the outcome. Comm. Golden stated it was in the best interest of the borough, he was not happy about the outcome, but to go any farther could cost. Comm. Korobellis agreed with Comm. Golden's statement. Ms. Keirsey questioned the settlement being there is a gray area, commenting the commissioners listened to the JIF attorney. Comm. Golden stated they were not given much of an option, and risk losing the current settlement offer, it makes the most sense. Mayor stated that to understand with the Ferentz case, JIF never showed up, never entered this building to settle the Ferentz case. Ms. Keirsey asked solicitor why she didn't ask JIF. Solicitor stated they offered \$35,000 to settle.

DOROTHY DALTON, 741 W. Poplar Avenue, commented the Mayor has a lot to say, Scott is upset and now you are taking the advice of JIF, when there was correspondence where JIF made their stance clear, even if they didn't show up in person, don't re-hire Ferentz or risk losing coverage, and now you take JIF's advice, \$1.7 million vs. \$215,000. Comm. Golden stated he didn't want to pay one dime, but this is the best decision, JIF will be paying the bulk of the load.

SUSAN CZWALINA, 547 W. Poplar Avenue, questioned how the borough will pay the deductible and co-pays. Mayor stated it will be discussed with the auditors during the budget process.

Clerk asked for a motion to adjourn.

Motion to Adjourn:

Motion by Comm. Golden, yes, Mayor Fox, yes.

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

Motion carried.

Respectfully submitted



Donna L. Frederick, RMC
Municipal Clerk

This is a generalization of the Regular meeting on March 11, 2020 and not a verbatim transcript.
THESE MINUTES WERE APPROVED AT THE MAY 6, 2020 REGULAR COMMISSION MEETING



MAYOR CHRISTOPHER J. FOX

COMMISSIONER SCOTT W. GOLDEN

COMMISSIONER AMY KOROBELLIS

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

RESOLUTION 2020-031

**AMENDING RESOLUTION 2020-012
AUTHORIZING APPLICATION FOR FUNDING FROM GOVERNOR'S COUNCIL ON
ALCOHOLISM AND DRUG ABUSE FOR THE GREATER WILDWOOD
MUNICIPAL ALLIANCE FOR FISCAL GRANT CYCLE 2020-2021**

WHEREAS, the Municipal Alliance Program has been made available through P.L. 1989, Ch. 51 to increase drug and alcohol prevention services; and

WHEREAS, the Borough of West Wildwood is a member of the Greater Wildwood Municipal Alliance Consortium along with the City of North Wildwood, the City of Wildwood, and the Borough of Wildwood Crest for the purpose of reducing alcoholism and drug abuse; and

WHEREAS, the Greater Wildwood Municipal Alliance Consortium will continue to work toward the development and implementation community-based education, awareness, alternative and prevention programs; and

WHEREAS, Greater Wildwood Municipal Alliance Consortium will submit an application to the Governor's Council on Alcoholism and Drug Abuse through the County of Cape May for the continued development and implementation of prevention activities during the period covered by the current contract.

NOW, THEREFORE, BE IT RESOLVED by the governing body of the Borough of West Wildwood that:

1. An application shall be submitted to the Governor's Council on Alcoholism and Drug Abuse for funding for the Greater Wildwood Municipal Alliance Consortium for the Fiscal Grant Cycle FY2021 are as follows:

\$ 20,374.00 DEDR
\$ 5,093.50 Cash Match
\$ 15,280.50 In-Kind Match

2. The Borough of West Wildwood's portion of the local cash match shall be \$ 612.19
3. The Greater Wildwood Municipal Alliance Consortium acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

	Motion	Second	Yes	No	Abstain	Absent
Mayor Christopher J. Fox			X			
Commissioner Scott W. Golden	X		X			
Commissioner Amy Korobellis		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 **March 11, 2020**.

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

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

RESOLUTION 2020-032

ADOPTION OF A SECOND TEMPORARY BUDGET FOR CY 2020

WHEREAS, the Borough of West Wildwood adopted a Temporary Budget as authorized under N.J.S.A. 40A:4-19 in accordance with Resolution 2019-096 adopted on Dec. 31, 2019, in order to provide for any contracts, commitments, or payments which are required to be made during the period between the beginning of the Calendar Year and the formal adoption of the Calendar Year Budget; and

WHEREAS the adoption of the CY2020 Municipal Budget will not occur prior to April 30, 2020 which will necessitate the adoption of a Second Temporary Budget Allocation of 26.25% of the Total Appropriations made for all purposes in the Budget for the preceding Calendar Year, excluding however, appropriations made for interest and debt redemption charges, capital improvement fund, and public assistance; and

WHEREAS, the Chief Financial Officer has prepared the Second Emergency Temporary Budget for CY2019 for both the Municipality and Utility; and

NOW THEREFORE BE IT RESOLVED by the Board of Commissioners of the Borough of West Wildwood, County of Cape May, State of New Jersey that this Resolution entitled Second Emergency Temporary Budget for CY2020 shall be and is hereby approved in order to meet obligations of any contract, commitment, or payment required to be made between January 1, 2020 and the formal adoption and approval of the CY2020 Budget in accordance with, and as permitted by, the New Jersey Statutes.

	Motion	Second	Yes	No	Abstain	Absent
Mayor Christopher J. Fox			X			
Commissioner Scott W. Golden	X		X			
Commissioner Amy Korobellis		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 **March 11, 2020**.


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

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

RESOLUTION 2020-033

**AUTHORIZING A CLOSED (EXECUTIVE) SESSION MEETING FOR
MATTERS OF ACTIVE LITIGATION**

WHEREAS, in accordance with the provisions of the Open Public Meetings Act, N.J.S.A. 10:4-12(b), it is permissible by resolution for the Governing Body to enter into a Closed (Executive) Session in order to discuss matters falling within one or more of the permitted nine exemptions; and

WHEREAS, the Borough anticipates discussion of active litigation matters referencing Jeremy Mawhinny v. Borough of West Wildwood, which constitutes one of the permitted exemptions; and

WHEREAS, the minutes of this meeting shall remain confidential until after such time as Legal Counsel determines that the need of confidentiality no longer exists and provided that the matter(s) discussed can be legally disclosed.

NOW, THEREFORE BE IT RESOLVED by the Governing Body of the Borough of West Wildwood, Cape May County, New Jersey that a Closed (Executive) Session of the Governing Body shall convene to discuss the aforementioned matters.

	Motion	Second	Yes	No	Abstain	Absent
Mayor Christopher J. Fox			X			
Commissioner Scott W. Golden	X		X			
Commissioner Amy Korobellis		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 **March 11, 2020**.



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

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

RESOLUTION 2020-034

AUTHORIZING SETTLEMENT IN MAWHINNEY V. BOROUGH OF WEST WILDWOOD.

WHEREAS, litigation is pending in the New Jersey Superior Court known as *Jeremy Mawhinney v. Borough of West Wildwood, et als*, docket number CPM-L-000147-18, which is being defended by James R. Birchmeier, Esq., assigned by the Atlantic County Joint Insurance Fund to represent the interests of the Borough of West Wildwood;

WHEREAS, mediation was held before retired Superior Court Judge Michael Donio which resulted in a settlement between the parties, subject to approval and confirmation by the Borough of West Wildwood;

WHEREAS, the proposed settlement would entail a payment to the plaintiff and his attorney in the amount of \$215,000.00, of which the Borough of West Wildwood would be responsible for its deductible and co-pays;

WHEREAS, the attorney for the Borough, James Birchmeier, Esq., strongly recommends the settlement:

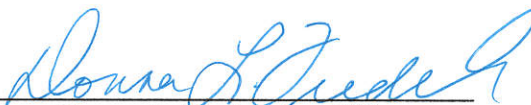
WHEREAS, settlement is in the interest of the Borough.

NOW, THEREFORE BE IT RESOLVED, by the Board of Commissioners of the Borough of West Wildwood, County of Cape May, New Jersey, that the proposed settlement in *Mawhinney v. Borough of West Wildwood, et als*, for \$215,000.00.

Prepared by Solicitor

	Motion	Second	Yes	No	Abstain	Absent
Mayor Christopher J. Fox					X	
Commissioner Scott W. Golden	X		X			
Commissioner Amy Korobellis		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 **March 11, 2020**.



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

Range of Checking Accts: CURRENT to CURRENT Range of Check Ids: 14237 to 14280
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
14237	03/11/20	00101 THE HERALD					1334
20-00123	1	LEGAL ADVERTISING	8.70	0-01-20-120-021 Legal Advertising	Budget		58 1
14238	03/11/20	00207 ACA COMPUTERS, INC.					1334
20-00125	1	IT SERVICES FOR FEB 2020	2,984.79	0-01-20-140-026 Data Processing Maintenance	Budget		60 1
20-00125	2	EXTERNAL DVD READ/WRITE - P/D	117.00	0-01-25-240-030 Materials and Supplies	Budget		61 1
			<u>3,101.79</u>				
14239	03/11/20	00307 ADVANCE AUTO PARTS					1334
20-00007	1	VARIOUS SUPPLIES	37.48	0-01-26-290-038 Gen. Hardware-maint. supplies	Budget		2 1
20-00114	1	VARIOUS SUPPLIES	139.25	0-01-26-290-034 Fleet Maintenance	Budget		51 1
			<u>176.73</u>				
14240	03/11/20	00308 ADP, INC.					1334
20-00099	1	CHARGES FOR FEB 2020	129.74	0-01-20-130-028 Payroll Services	Budget		37 1
20-00099	2	CHARGES FOR FEB 2020	118.05	0-01-20-130-028 Payroll Services	Budget		38 1
			<u>247.79</u>				
14241	03/11/20	01805 ASSOC. OF CERT. TAX ASSES CMC					1334
20-00118	1	2020 REGULAR MEMBERSHIP DUES	330.00	0-01-20-100-044 GEN. ADMIN. DUES & MEMBERSHIPS	Budget		52 1
14242	03/11/20	019011 ATLANTIC CITY ELECTRIC					1334
20-00098	1	CHARGES FOR FEB 2020	1,971.12	0-01-31-435-000 Street Lighting	Budget		30 1
20-00098	2	CHARGES FOR FEB 2020	378.84	0-01-31-430-000 Electricity	Budget		31 1
20-00098	3	CHARGES FOR FEB 2020	351.65	0-01-31-430-000 Electricity	Budget		32 1
20-00098	4	CHARGES FOR FEB 2020	10.48	0-01-31-430-000 Electricity	Budget		33 1
20-00098	5	CHARGES FOR FEB 2020	309.01	0-01-31-435-000 Street Lighting	Budget		34 1
20-00098	6	CHARGES FOR FEB 2020	18.19	0-01-31-430-000 Electricity	Budget		35 1
20-00098	7	CHARGES FOR FEB 2020	14.71	0-01-31-435-000 Street Lighting	Budget		36 1
			<u>3,054.00</u>				
14243	03/11/20	01905 AT & T MOBILITY					1334
20-00093	1	CHARGES FOR FEB 2020	229.18	0-01-31-440-000 Telephone	Budget		24 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
14244	03/11/20	03012 BEAVER SUPPLY					1334
20-00127	1	TOP SOIL	155.10	9-01-26-290-030 Materials and Supplies	Budget		63 1
14245	03/11/20	04002 BOWMAN & COMPANY LLP					1334
20-00126	1	PROFESSIONAL SERVICES RENDERED	7,400.00	0-09-55-502-028 Professional Services	Budget		62 1
14246	03/11/20	05001 J.BYRNE AGENCY					1334
20-00103	1	FLOOD POLICY RENEWAL	7,045.00	0-01-23-210-000 LIABILITY INSURANCE	Budget		41 1
14247	03/11/20	05203 C.M.C.M.U.A. WASTER WATER DIV.					1334
20-00113	1	DISPOSAL FEE FOR JAN 2020	997.51	0-01-32-465-000 SOLID WASTE DISPOSAL	Budget		50 1
14248	03/11/20	05227 CAPE MAY CO MUN. CLERK'S ASSOC.					1334
20-00130	1	2020 SPRING MINI CONFERENCE	75.00	0-01-20-100-041 GEN. ADMIN. CONFERENCES & MEETINGS	Budget		64 1
14249	03/11/20	05235 THE CARLSEN GROUP INC					1334
20-00090	1	CHARGES FOR FEBRUARY 2020	95.00	0-01-20-120-030 Materials and Supplies	Budget		19 1
14250	03/11/20	06001 CITY OF WILDWOOD					1334
20-00122	1	GAS FOR JAN 2020	594.93	0-01-31-460-000 Gasoline and Diesel	Budget		57 1
14251	03/11/20	06615 COMCAST					1334
20-00088	1	CHARGES FOR FEB 2020	14.00	0-01-31-440-000 Telephone	Budget		10 1
20-00088	2	CHARGES FOR FEB 2020	302.87	0-01-31-440-000 Telephone	Budget		11 1
20-00088	3	CHARGES FOR FEB 2020	88.40	0-01-31-440-000 Telephone	Budget		12 1
20-00088	4	CHARGES FOR FEB 2020	81.95	0-01-31-440-000 Telephone	Budget		13 1
20-00088	5	CHARGES FOR FEB 2020	113.35	0-01-31-440-000 Telephone	Budget		14 1
20-00088	6	CHARGES FOR FEB 2020	226.70	0-01-31-440-000 Telephone	Budget		15 1
			827.27				
14252	03/11/20	08201 DELTA DENTAL PLAN OF N.J. INC.					1334
20-00107	1	CHARGES FOR MARCH 2020	967.82	0-01-23-220-000 EMPLOYEE GROUP INSURANCE	Budget		46 1
4253	03/11/20	09205 JPMONZO MUNICIPAL CONSULTING					1334
20-00131	1	BUDGET WEBINAR / CH 78	50.00	0-01-20-100-042 GEN. ADMIN. EDUCATIONAL TRAINING	Budget		65 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
14254	03/11/20	10701 EDMUNDS & ASSOCIATES INC.					1334		
20-00111	1	2020 SOFTWARE MAINTENANCE	6,675.00	9-01-20-140-026	Budget		47	1	
				Data Processing Maintenance					
20-00111	2	2020 SOFTWARE MAINTENANCE	3,630.00	9-09-55-502-029	Budget		48	1	
				Contractual Items-Software					
			<u>10,305.00</u>						
14255	03/11/20	10811 STEFANKIEWICZ & BELASCO LLC					1334		
20-00121	1	ADDITIONAL PROFESSIONAL	280.00	0-01-21-180-028	Budget		56	1	
				Professional Services					
14256	03/11/20	11802 DE LAGE LANDEN					1334		
20-00119	1	LEASE PAYMENT FOR COPIER	302.00	0-01-20-100-053	Budget		53	1	
				GEN. ADMIN. NEW EQUIPMENT					
14257	03/11/20	13416 CONSTELLATION NEWENERGY INC					1334		
20-00096	1		384.37	0-01-31-430-000	Budget		28	1	
				Electricity					
20-00096	2		3.26	0-01-31-430-000	Budget		29	1	
				Electricity					
			<u>387.63</u>						
14258	03/11/20	16903 BLANEY & KARAVAN, P.C.					1334		
20-00136	1	PROFESSIONAL SERVICES REDERED	774.00	0-01-20-155-027	Budget		69	1	
				Legal Services					
20-00137	1	PROFESSIONAL SERVICES RENDERED	513.00	0-01-20-155-027	Budget		70	1	
				Legal Services					
20-00138	1	PROFESSIONAL SERVICES RENDERED	472.50	0-01-20-155-027	Budget		71	1	
				Legal Services					
			<u>1,759.50</u>						
14259	03/11/20	18611 JOYCE MEDIA					1334		
20-00112	1	WEB HOSTING FOR FEB 2020	89.95	9-01-20-120-028	Budget		49	1	
				Other professional service					
14260	03/11/20	23805 JERRY'S EXCAVATING					1334		
20-00060	1	DUMPSTER	250.00	0-01-26-310-030	Budget		5	1	
				Materials and Supplies					
20-00069	1	REMOVE 20 YD DUMPSTER	250.00	0-01-26-310-030	Budget		6	1	
				Materials and Supplies					
			<u>500.00</u>						
14261	03/11/20	26801 KINDLE FORD					1334		
20-00134	1	BELT/V BELT	22.90	0-01-26-290-034	Budget		66	1	
				Fleet Maintenance					
14262	03/11/20	31220 MAX COMMUNICATIONS, INC.					1334		
20-00105	1	CHARGES FOR FEB 2020	701.88	0-01-31-440-000	Budget		43	1	
				Telephone					
14263	03/11/20	34220 NEXTEL COMMUNICATIONS/SPRINT					1334		
20-00094	1	CHARGES FOR FEB 2020	269.91	0-01-31-440-000	Budget		25	1	
				Telephone					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
14264	03/11/20	39002 PARAMOUNT CHEMICAL & PAPER CO.					1334		
20-00135	1	BAGLESS VACUUM	236.56	0-01-26-310-030	Budget		67	1	
				Materials and Supplies					
20-00135	2	HAND SOAP	16.19	0-01-26-310-030	Budget		68	1	
				Materials and Supplies					
			<u>252.75</u>						
14265	03/11/20	48201 SOUTH JERSEY GAS COMPANY					1334		
20-00089	1	CHARGES FOR FEB 2020	764.89	0-01-31-446-000	Budget		16	1	
				Natural Gas					
20-00089	2	CHARGES FOR FEB 2020	719.19	0-01-31-446-000	Budget		17	1	
				Natural Gas					
20-00089	3	CHARGES FOR FEB 2020	72.75	0-01-31-446-000	Budget		18	1	
				Natural Gas					
			<u>1,556.83</u>						
14266	03/11/20	48207 SOUTH JERSEY WELDING SUPPLY CO					1334		
20-00092	1	CHARGES FOR FEB 2020	54.25	0-01-26-290-038	Budget		23	1	
				Gen. Hardware-maint. supplies					
20-00144	1	CHARGES FOR MARCH 2020	50.75	0-01-26-290-038	Budget		75	1	
				Gen. Hardware-maint. supplies					
			<u>105.00</u>						
4267	03/11/20	48732 TREASURER, STATE OF NEW JERSEY					1334		
20-00100	1	4th QTR MARRIAGE LICENSE FEE	25.00	9-01-55-000-004	Budget		39	1	
				MARRIAGE LICENSES-DUE TO NJ					
14268	03/11/20	57601 WESTERN PEST CONTROL					1334		
20-00106	1	ANNUAL PEST CONTROL 2020	489.60	0-01-26-310-029	Budget		44	1	
				maintenance contract					
20-00106	2	ANNUAL PEST CONTROL 2020	440.64	0-01-26-310-029	Budget		45	1	
				maintenance contract					
			<u>930.24</u>						
14269	03/11/20	65405 W. B. MASON					1334		
20-00054	1	VARIOUS SUPPLIES	650.79	0-01-20-100-036	Budget		4	1	
				GEN. ADMIN. OFFICE SUPPLIES					
20-00085	1	VARIOUS SUPPLIES	110.93	0-01-20-100-030	Budget		8	1	
				GEN. ADMIN. MATERIALS & SUPPLIES					
20-00102	1	VARIOUS SUPPLIES	138.01	0-01-20-100-030	Budget		40	1	
				GEN. ADMIN. MATERIALS & SUPPLIES					
			<u>899.73</u>						
14270	03/11/20	65406 STANDARD OFFICE SYSTEMS					1334		
20-00095	1	CHARGES FOR FEB 2020	224.77	0-01-20-100-030	Budget		26	1	
				GEN. ADMIN. MATERIALS & SUPPLIES					
20-00095	2	CHARGES FOR FEB 2020	128.21	0-01-20-100-030	Budget		27	1	
				GEN. ADMIN. MATERIALS & SUPPLIES					
			<u>352.98</u>						
14271	03/11/20	65436 MUNICIPAL CLERKS ASSOC OF NJ					1334		
20-00143	1	2020 CLERK'S CONFERENCE	370.00	0-01-20-100-041	Budget		74	1	
				GEN. ADMIN. CONFERENCES & MEETINGS					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
14272	03/11/20	654459 QBE SPECIALTY INSURANCE CO					1334		
20-00120	1	REIMBURSEMENT PAYMENT FOR	11,601.00	0-01-20-155-027 Legal Services	Budget		54	1	
20-00120	2	20% CO-INSURANCE OF ADDITIONAL	49.44	0-01-20-155-027 Legal Services	Budget		55	1	
			<u>11,650.44</u>						
14273	03/11/20	654940 TREASURER STATE OF NEW JERSEY					1334		
20-00141	1	JACS ACCOUNT	500.00	0-01-20-155-027 Legal Services	Budget		72	1	
14274	03/11/20	66666 VERIZON					1334		
20-00091	1	CHARGES FOR FEBRUARY 2020	41.49	0-01-31-440-000 Telephone	Budget		20	1	
20-00091	2	CHARGES FOR FEBRUARY 2020	440.09	0-01-31-440-000 Telephone	Budget		21	1	
20-00091	3	CHARGES FOR FEBRUARY 2020	40.61	0-01-31-440-000 Telephone	Budget		22	1	
			<u>522.19</u>						
14275	03/11/20	964646 GOLD MEDAL ENVIRONMENTAL					1334		
20-00124	1	CHARGES FOR MARCH 2020	4,950.00	0-01-26-305-029 Contractual-collection	Budget		59	1	
4276	03/11/20	964650 JASINSKI, P.C.					1334		
20-00104	1	PROFESSIONAL SERVICES RENDERED	30.00	0-01-20-155-027 Legal Services	Budget		42	1	
14277	03/11/20	964660 RAGNASOFT, INC/PLANIT SCHEDULE					1334		
20-00005	1	1 YEAR SCHEDULING PLAN	1,095.00	0-01-25-240-026 Maintenance Contract	Budget		1	1	
14278	03/11/20	964664 SUNRISE SYSTEMS, INC.					1334		
20-00084	1	MAINTENANCE AND SUPPORT FOR	2,200.00	0-01-20-120-028 Other professional service	Budget		7	1	
14279	03/11/20	964665 RELX INC. DBA LEXIS NEXIS					1334		
20-00142	1	LEXIS NEXIS SUBSCRIPTION	1,440.00	0-01-20-155-027 Legal Services	Budget		73	1	
14280	03/11/20	03102 BANK OF AMERICA					1334		
20-00046	1	1099 FORMS	23.45	0-01-20-100-023 GEN. ADMIN. PRINTING	Budget		3	1	
20-00086	1	VARIOUS SUPPLIES	19.62	0-01-26-310-030 Materials and Supplies	Budget		9	1	
			<u>43.07</u>						

Check #	Check Date	Vendor				Reconciled/Void	Ref Num
PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract	Ref Seq Acct
14280		BANK OF AMERICA	Continued				
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
	Checks:		44	0	66,897.82	0.00	
	Direct Deposit:		0	0	0.00	0.00	
	Total:		44	0	66,897.82	0.00	

Totals by Year-Fund nd Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	0-01	48,922.77	0.00	0.00	48,922.77
UTILITY FUND	0-09	<u>7,400.00</u>	<u>0.00</u>	<u>0.00</u>	<u>7,400.00</u>
Year Total:		56,322.77	0.00	0.00	56,322.77
CURRENT FUND	9-01	6,945.05	0.00	0.00	6,945.05
UTILITY FUND	9-09	<u>3,630.00</u>	<u>0.00</u>	<u>0.00</u>	<u>3,630.00</u>
Year Total:		10,575.05	0.00	0.00	10,575.05
Total of All Funds:		<u><u>66,897.82</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>66,897.82</u></u>

*State of NJ
Health Care*

\$12,967.52

\$79,860.34

Range of Checking Accts: CURRENT to CURRENT Range of Check Ids: 14234 to 14236
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
14234	03/02/20	13409 JACQUELYN FERENTZ					1332
20-00115	1	JUDGMENT DOCKET #CPM-L797-08	5,040.60	0-01-37-480-001 JUDGMENTS	Budget		1 1
14235	03/02/20	694447 MY RIGHTS LAWYERS, LLC					1332
20-00116	1	JUDGMENT DOCKET #CPM-L797-08	7,589.96	0-01-37-480-001 JUDGMENTS	Budget		2 1
14236	03/02/20	964647 EQUITY TRUST COMPANY					1332
20-00117	1	JUDGMENT PARTIAL ASSIGNMENT	10,000.00	0-01-37-480-001 JUDGMENTS	Budget		3 1

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	3	0	22,630.56	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	22,630.56	0.00

Totals by Year-Fund d Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	0-01	22,630.56	0.00	0.00	22,630.56
Total of All Funds:		<u>22,630.56</u>	<u>0.00</u>	<u>0.00</u>	<u>22,630.56</u>

March 11, 2020
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BOROUGH OF WEST WILDWOOD
Check Register By Check Id

Page No: 1

Range of Checking Accts: CAPITAL to CAPITAL Range of Check Ids: 1403 to 1403
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
1403	03/11/20	654191 R. A. WALTERS & SON, INC.					1335
20-00110	1	CERTIFICATE #2 FINAL PAYMENT	16,037.60	C-04-55-916-200	Budget		1 1
							ORDINANCE 549 - BULKHEADS/STREET/PLAYGRN

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	16,037.60	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>16,037.60</u>	<u>0.00</u>

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CAPITAL FUND	C-04	16,037.60	0.00	0.00	16,037.60
Total of All Funds:		<u>16,037.60</u>	<u>0.00</u>	<u>0.00</u>	<u>16,037.60</u>

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BOROUGH OF WEST WILDWOOD
Check Register By Check Id

Range of Checking Accts: TRUST OTHER to TRUST OTHER Range of Check Ids: 1168 to 1169
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
1168	03/11/20	44606 REMINGTON,VERNICK & WALBERG					1336
20-00108	1	REVIEW, PROCESS AND INSPECT	152.50	T-12-00-000-013	Budget		1 1
				RESERVE FOR STREET OPENINGS			
1169	03/11/20	44606 REMINGTON,VERNICK & WALBERG					1336
20-00109	1	PERFORM MAP FILING REVIEW FOR	387.50	T-12-00-000-013	Budget		2 1
				RESERVE FOR STREET OPENINGS			

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	2	0	540.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>2</u>	<u>0</u>	<u>540.00</u>	<u>0.00</u>

Totals by Year-Fund and Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	T-12	540.00	0.00	0.00	540.00
Total of All Funds:		<u>540.00</u>	<u>0.00</u>	<u>0.00</u>	<u>540.00</u>

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BOROUGH OF WEST WILDWOOD
Check Register By Check Id

Page No: 1

Range of Checking Accts: ANIMAL CONTROL to ANIMAL CONTROL Range of Check Ids: 1146 to 1146
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
1146	03/05/20	654170 STATE OF NJ DEPT OF HEALTH					1333
20-00128	1	DOG LICENSE FEES FOR FEB 2020	36.00	T-14-00-000-002	Budget		1 1
				DUE TO STATE OF NEW JERSEY			

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	36.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>36.00</u>	<u>0.00</u>

Totals by Year-Fund id Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	T-14	36.00	0.00	0.00	36.00
Total of All Funds:		<u>36.00</u>	<u>0.00</u>	<u>0.00</u>	<u>36.00</u>

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BOROUGH OF WEST WILDWOOD
Check Payment Batch Verification Listing

Page No: 1

Batch Id: ELAINEC Batch Type: C Batch Date: 03/05/20 Checking Account: ANIMAL CONTROL G/L Credit: Budget G/L Credit
enerate Direct Deposit: N

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
20-00128	03/02/20	1 DOG LICENSE FEES FOR FEB 2020	36.00	STATE OF NJ DEPT OF HEALTH INFECTIOUS & ZONOTIC DISEASES T-14-00-000-002 DUE TO STATE OF NEW JERSEY	Budget	Aprv	1	1
			<u>36.00</u>					

	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
checks:	1	1	36.00

There are NO errors or warnings in this listing.

Totals by Year-Fund nd Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	T-14	36.00	0.00	0.00	36.00
Total of All Funds:		<u>36.00</u>	<u>0.00</u>	<u>0.00</u>	<u>36.00</u>

G/L Posting Summary

Account	Description	Debits	Credits
0-14-101-01-000-001	ANIMAL CONTROL CASH	0.00	36.00
0-14-180-00-000-002	DUE TO STATE OF NEW JERSEY-DOG FEES	<u>36.00</u>	<u>0.00</u>
	Grand Total:	<u>36.00</u>	<u>36.00</u>