



TOWN OF DOVER
MAYOR AND BOARD OF ALDERMEN
CAUCUS MEETING MINUTES
December 17, 2013 7:00 PM

The Caucus Meeting of the Mayor and Board of Aldermen was held in council chambers, 37 N. Sussex Street, Dover, New Jersey.

Mayor Dodd called the meeting to order at 7:00 pm

All joined in the Pledge of Allegiance to the Flag.

ROLL CALL:

Present: Aldermen Visioli, Picciallo, Blackman, Rutan, Noriega, Yzarnotegui, MacDonald and Mayor Dodd

Absent: Alderwoman Romaine

SUNSHINE LAW STATEMENT

In accordance with the provisions set forth in the Open Public Meeting Law, notification of this meeting has been sent to all officially designated Town newspapers and notice is posted in the Town Hall.

CONSENT AGENDA

1. Resolution Approving Raffle License for United Latin American Pentecostal Church (Iglesia Pencostral Unida Latino Americano)
2. Resolution Approving Tax Redemption for Block 1412, Lot 1.02 as known as 59 Guy Street
3. Resolution Approving Limos – Schedule A
4. Resolution Approving a Tax Court Appeal – Juan Garcia 76 Boonton St.
5. Resolution Authorizing Credit of Certain Sewer Fees – 135 S. Salem Street
6. Resolution Authorizing the Submission of the Fiscal Grant Extension for the Dover/Victory Gardens Municipal Alliance Grant

AGENDA ITEMS:

RESOLUTIONS

1. Resolution Approving Bills List
2. Resolution Authorizing Dover to participate in the Morris County First Responder Identification Cards
3. Resolution Endorsing the Adoption of Assembly Resolution No. 193 in Urging the United State Congress to Dedicate additional Federal Funds for Highway Maintenance and Infrastructure Improvements in New Jersey
4. Resolution Approving Transfer Resolution
5. Resolution Amending Emergency Appropriation Resolution adopted on September 24, 2013 for expenses incurred by Hurricane Like Storm – Library Damages
6. Salary Resolution for SOA, PBA, FMBA, Public Works, White Collar and Non-Union
7. Resolution Approving Personnel Action – New Hires

**REGULAR MEETING MINUTES
December 17, 2013**

The Regular Meeting of the Mayor and Board of Aldermen was held in council chambers, 37 N. Sussex Street, Dover, New Jersey.

The meeting was called to order by Mayor Dodd at 7:09 pm

ROLL CALL

Present: Aldermen Visioli, Picciallo, Blackman, Rutan, Noriega, Yzarnotegui, MacDonald and Mayor Dodd

Absent: Alderwoman Romaine

Also present were Attorney Downs and Municipal Clerk Verga

Municipal Clerk Verga stated adequate notice was given to the official newspaper.

Mayor Dodd opened the meeting to the public.

Seeing no hands and hearing no voices, Mayor Dodd closed the meeting to the public.

MAYOR'S REPORT: Mayor Dodd reserved his report.

ATTORNEY'S REPORT – Attorney Down's noted that they are moving forward with good progress.

CONSENT AGENDA

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE TOWN OF DOVER
APPROVING OF RAFFLE LICENSES**

WHEREAS, the below listed organizations have applied for a Raffle/Bingo License; and

WHEREAS, such licenses have been reviewed by the appropriate departments and found to meet with all of the requirements and conditions of the municipality;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Board of Aldermen of the Town of Dover, County of Morris and State of New Jersey as follows:

The below listed raffles for the date set forth following their names are hereby approved:

Schedule A

Iglesia Pentecostal Unida Latino Americano
to be held Friday, January 31, 2014
(Merchandise Raffle)

Alderman Visioli has moved the foregoing resolution be adopted and duly seconded by Alderman Picciallo and passed by the following roll call vote.

Ayes: Aldermen Visioli, Picciallo, Blackman, Rutan, Noriega, Yzarnotegui, MacDonald and Mayor Dodd
Nays: None Absent: Alderwoman Romaine Abstained: None

RESOLUTION

WHEREAS, at the Municipal Tax Sale held on December 5, 2011, a lien was sold on Block 1412 Lot 1.02, also known as 59 Guy Street Street, Dover, New Jersey for delinquent 2010 taxes; and,

WHEREAS, this lien, known as Tax Sale Certificate 10-00007 was sold to FNA Jersey BOI, LLC; and,

WHEREAS, redemption fees for Certificate No.10-00007 were received in full.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Board of Aldermen, Town of Dover, County of Morris, State of New Jersey that the Treasurer be authorized to issue a check in the amount of \$40,126.05 for redemption payment and Premium paid at sale, payable to FNA Jersey BOI, LLC, 575 Route 70, 2nd Floor, PO Box 1030, Brick, New Jersey 08723

BE IT FURTHER RESOLVED that two certified copies of this resolution be returned to the Tax Collector.

Alderman Visioli has moved the foregoing resolution be adopted and duly seconded by Alderman Picciallo and passed by the following roll call vote.

**Ayes: Aldermen Visioli, Picciallo, Blackman, Rutan, Noriega, Yzarnotegui, MacDonald and Mayor Dodd
Nays: None Absent: Alderwoman Romaine Abstained: None**

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE TOWN OF DOVER
APPROVING TAXIS/LIMOS TO BE LICENSED IN THE TOWN OF DOVER**

WHEREAS, the following companies, have applied for a license to operate the vehicle(s) listed below on Schedule A hereto and made a part hereof as taxicab(s)/limo(s) in the Town of Dover; and

WHEREAS, the appropriate municipal departments have reviewed the application(s) as required and have no objections to same being licensed as taxicabs/limos;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Board of Aldermen of the Town of Dover, County of Morris and State of New Jersey that the taxicab(s)/limo(s) listed below are hereby approved for taxi/limo license(s) in the Town of Dover.

Schedule A

AXELS EXPRESS TAXI LIMO

2001 Chrysler	1C4GJ25B41B265964	OL1036J
---------------	-------------------	---------

CITY LIMO AND TAXI INC

2007 Dodge	2D4GP44L97R171211	OL3748J
2001 Chevy	1GN DU23E81D243064	OL8834G
2003 Lincoln	1LNHM81W13Y650238	OL3750J
2005 Lincoln	1LNHM81W15Y622832	OL7231H

ELITE LIMO & TAXI SRCV LLC

2007 Toyota	5TDZK23C77S029702	OL2526J
2002 Dodge	1B4GP44332B715039	OL3741J
2003 Lincoln	1LNHM83W73Y632940	OL3740J
2002 Chevy	1C8GJ253X2B543906	OL1577J
2005 Lincoln	1LNHM81W75Y672103	OL2671H
2000 Toyota	4T3ZF19C1YU258544	OL8135H
2003 Lincoln	1LNHM82W33Y612427	OL1578J

FIRST CLASS OF DOVER, INC

2002 Dodge	1B4GP25372B710705	OL3265H
------------	-------------------	---------

Alderman Visioli has moved the foregoing resolution be adopted and duly seconded by Alderman Picciallo and passed by the following roll call vote.

**Ayes: Aldermen Visioli, Picciallo, Blackman, Rutan, Noriega, Yzarnotegui, MacDonald and Mayor Dodd
Nays: None Absent: Alderwoman Romaine Abstained: None**

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF
THE TOWN OF DOVER APPROVING THE SETTLEMENT
OF A TAX COURT APPEAL FOR JUAN F. GARCIA, FOR
BLOCK 1901.01, LOTS 11.15 2012 AND 2013**

WHEREAS, Juan F. Garcia, hereinafter "Garcia," is the owner of 76 Boonton Street, Dover New Jersey, also known as Block 1901.01, Lot 11.15; and

WHEREAS, Garcia filed appeals with the Tax Court of New Jersey for the years 2012 and 2013 bearing Docket # 013838-2012; and

WHEREAS, the Assessor to the taxing district has been consulted by the attorney for the taxing district with respect to this settlement and has concurred; and

2012	Original Assessment	County Board Judgment	Tax Court Judgment
Land:	\$146,200	NONE	\$146,200
Improvements:	<u>\$269,800</u>		<u>\$168,800</u>
Total:	\$416,000		\$315,000

2013	Original Assessment	County Board Judgment	Tax Court Judgment
Land:	\$146,200	NONE	\$146,200
Improvements:	<u>\$269,800</u>		<u>\$168,800</u>
Total:	\$416,000		\$315,000

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Board of Aldermen of the Town of Dover, County of Morris and State of New Jersey as follows:

1. The tax court appeal bearing the above referenced docket number is hereby authorized to be settled as follows:
 - A. For Block 1901.01, Lot 11.15 as follows:
 1. Year 2012 - \$315,000.00
 2. Year 2013 - \$315,000.00
2. The settlement shall be paid by refund pursuant to statute including interest.
3. The municipal attorney is hereby authorized to execute a Stipulation of Settlement upon the terms set forth above.

Alderman Visioli has moved the foregoing resolution be adopted and duly seconded by Alderman Picciallo and passed by the following roll call vote.

**Ayes: Aldermen Visioli, Picciallo, Blackman, Rutan, Noriega, Yzarnotegui, MacDonald and Mayor Dodd
Nays: None Absent: Alderwoman Romaine Abstained: None**

RESOLUTION AUTHORIZING CREDIT OF CERTAIN SEWER FEES

WHEREAS, the owner of 135 S. Salem Street has contacted Dover Water Commission seeking a credit for Sewer Charges because of a water leak; and

WHEREAS, the owner has corrected the leak and it was verified that the loss of water had not entered the sewer system; and

WHEREAS, he is requesting an adjustment on the sewer portion of his utility bill; and

WHEREAS, the Dover Water Board Commissioners recommend that the owner of account 214790-0 be credited \$478.22.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Board of Aldermen of the Town of Dover that a sewer credit be issued in the amount of \$478.22.

Alderman Visioli has moved the foregoing resolution be adopted and duly seconded by Alderman Picciallo and passed by the following roll call vote.

**Ayes: Aldermen Visioli, Picciallo, Blackman, Rutan, Noriega, Yzarnotegui, MacDonald and Mayor Dodd
Nays: None Absent: Alderwoman Romaine Abstained: None**

GOVERNOR'S COUNCIL ON ALCOHOLISM AND DRUG ABUSE
FISCAL GRANT EXTENSION JANUARY 1, 2014 TO JUNE 30, 2014

WHEREAS, the Governor's Council on Alcoholism and Drug Abuse established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey; and

WHEREAS, The Town of Dover Mayor and Board of Aldermen of the Town of Dover, County of Morris, State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and therefore has an established Municipal Alliance Committee; and

WHEREAS, Town of Dover was approved for a Municipal Alliance grant for the January 1, 2013 through December 31, 2013 grant term; and

WHEREAS, the Governor's Council on Alcoholism and Drug Abuse has extended the 2013 grant term until June 30, 2014, in order to transition the grant to a fiscal year rather than calendar year cycle; and

WHEREAS, funding has been made available to Dover/Victory Gardens Municipal Alliance in the amount of 50% of its approved 2013 grant total for the six-month extension period of January 1, 2014 to June 30, 2014, contingent upon meeting the 25% Cash Match and 75% In-Kind Match grant requirement for the extension funding.

NOW, THEREFORE, BE IT RESOLVED that the Town of Dover Mayor and Board of Aldermen does hereby authorize the submission of the grant extension for the Dover/Victory Gardens Municipal Alliance grant in the amount of:

DEDR	\$ 32,637.00
Cash Match	\$ 8,159.25
In-Kind	\$ 24,477.75

The Town of Dover Mayor and Board of Aldermen acknowledge the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

Alderman Visioli has moved the foregoing resolution be adopted and duly seconded by Alderman Picciallo and passed by the following roll call vote.

Ayes: Aldermen Visioli, Picciallo, Blackman, Rutan, Noriega, Yzarnotegui, MacDonald and Mayor Dodd
Nays: None Absent: Alderwoman Romaine Abstained: None

RESOLUTIONS

BILL LIST RESOLUTION

WHEREAS, the Mayor and Board of Aldermen of the Town of Dover have examined all bills presented for payment; and

WHEREAS, the Chief Financial Officer has certified that there are sufficient funds in the account(s) to which respective bills have been charged.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Board of Aldermen of the Town of Dover do hereby approve the bills as listed; and

BE IT FURTHER RESOLVED that the proper officials are hereby authorized to sign the checks for payment of same.

RESERVE ACCT claims in the amount of:	\$4,182.26
CURRENT ACCT claims in the amount of:	\$650,900.67
GENERAL CAPITAL ACCT claims in the amount of:	\$58,990.25
WATER UTILITY ACCT claims in the amount of:	\$57,110.41
WATER UTILITY RESERVE ACCT claims in the amount of:	\$0.00
WATER CAPITAL ACCT claims in the amount of:	\$0.00
PARKING UTILITY ACCT claims in the amount of:	\$3,272.24
PARKING UTILITY RESERVE ACCT claims in the amount of:	\$0.00
PARKING CAPITAL ACCT claims in the amount of:	\$0.00

ANIMAL CONTROL TRUST ACCT claims in the amount of:	\$491.80
EVIDENCE TRUST ACCT claims in the amount of:	\$0.00
RECYCLING TRUST ACCT claims in the amount of:	\$0.00
COUNTY FORFEITED ASSETS TRUST ACCT claims in the amount of:	\$1,438.52
FEDERAL FORFEITED ASSETS ACCT claims in the amount of:	\$0.00
TRUST/OTHER ACCT claims in the amount of:	\$47,457.97
COAH TRUST Acct claims in the amount of:	\$0.00
TOTAL CLAIMS TO BE PAID	\$823,844.12

BE IT FURTHER RESOLVED that the following claims have been paid prior to the Bill List Resolution in the following amounts:

CURRENT ACCT claims in the amount of:	\$677,476.06
WATER UTILITY ACCT claims in the amount of:	\$1,483.50
PARKING UTILITY ACCT claims in the amount of:	\$5,571.28
PAYROLL AGENCY ACCT claims in the amount of:	\$283,313.28
UNEMPLOYMENT TRUST ACCT claims in the amount of:	\$29.66
TOTAL CLAIMS PAID	\$1,013,873.78

TOTAL BILL LIST RESOLUTION **\$1,837,717.90**

Alderman Picciallo has moved the foregoing resolution be adopted and duly seconded by Alderwoman Blackman and passed by the following roll call vote.

Ayes: Aldermen Picciallo, Blackman, Rutan, Noriega, Yzarnotegui and MacDonald
Nays: None Absent: Alderwoman Romaine Abstained: Alderman Visioli & Mayor Dodd

RESOLUTION

WHEREAS, The County of Morris was a designated recipient of United States Homeland Security Funding in Federal Fiscal years 2007 and 2008, and

WHEREAS, The Federal funding is administered through the New Jersey Office of Homeland Security and Preparedness to the Morris County Office of Emergency Management, and

WHEREAS, The Morris County Office of Emergency Management under the direction of the County Board of Chosen Freeholders formulates and approves a spending plan for the Homeland Security Funds directed to the County of Morris that is consistent with the rules and parameters of the specific grant and submits the spending plan to the New Jersey Office of the Attorney General for approval, and

WHEREAS, The Morris County Office of Emergency Management recognized that there is no current standardized identification card for first responders within the County of Morris, and

WHEREAS, The Town of Dover wishes to participate in this program for a secure, easily recognizable identification card for first responders, that conforms to the Office of Attorney General’s June 2011 guidance for New Jersey Credentialing Standards, and

WHEREAS, The Morris County First Responder Identification Card will display the Town of Dover emergency services symbol and the emergency services name, and

WHEREAS, Participation in this program is at no cost to the Town of Dover, and

WHEREAS, this body supports a secure, easy-to-read identification card for our emergency services to employ,

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Board of Aldermen of the Town of Dover County of Morris, New Jersey that the Town of Dover be and is hereby authorized to participate in this program;

BE IT FURTHER RESOLVED that Chief Scott Warner be and is hereby authorized and directed to undertake the necessary municipal requirements and provide the necessary data and information to the County of Morris to insure participation in this program.

Alderman Visioli has moved the foregoing resolution be adopted and duly seconded by Alderman Picciallo and passed by the following roll call vote.

**Ayes: Aldermen Visioli, Picciallo, Blackman, Rutan, Noriega, Yzarnotegui, MacDonald and Mayor Dodd
Nays: None Absent: Alderwoman Romaine Abstained: None**

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE TOWN OF DOVER,
ENDORING THE ADOPTION OF ASSEMBLY RESOLUTION NO. 193 SPONSERED BY
ASSEMBLYWOMAN BETTY LOU DECROCE IN URGING THE UNITED STATES
CONGRESS TO DEDICATE ADDITIONAL FEDERAL FUNDS FOR HIGHWAY MAINTENANCE
AND INFRASTRUCTURE IMPROVEMENTS IN NEW JERSEY AND FURTHER AUTHORIZING
THAT THIS RESOLUTION BE TRANSMITTED TO THE NEW JERSEY CONGRESSIONAL
DELEGATION, THE PRESIDENT OF THE UNITED STATES SENATE AND THE
SPEAKER OF THE HOUSE OF REPRESENTATIVES**

WHEREAS, the New Jersey Department of Transportation estimates that motorists travel more than 200 million miles per day on the approximately 39,000 miles of public roadways in the state; and

WHEREAS, according to TRIP, a national non-profit transportation research group, sixty-six percent of New Jersey's roads are in poor or mediocre condition, and thirty-six percent of New Jersey's bridges are structurally deficient or functionally obsolete; and

WHEREAS, roads and bridges in poor condition cost motorists in the state an estimated \$3.6 billion per year in vehicle repairs and operating costs and \$121 billion a year in fuel costs and time lost in traffic; and

WHEREAS, TRIP estimates that roadway conditions are a significant factor in one-third of the approximately 600 annual traffic-related deaths in the state; and

WHEREAS, in the latest Annual Highway Report issued by the Reason Foundation, New Jersey's highway system ranked 46th in the nation in overall highway performance, 34th in deficient bridges, 45th in urban interstate highway congestion, and 48th in urban interstate pavement in poor condition; and

WHEREAS, in recent years, the state spent eight times the national per mile average on the maintenance of roads and bridges in New Jersey, and although New Jersey already invests more per mile of highway than any other state, its roads and bridges continue to rank among the worst in the country making additional federal investment in the state's roads and bridges crucial to the safety and convenience of those who use them; and

WHEREAS, New Jersey is a key corridor state located between two major metropolitan areas, and the benefits derived from a well-maintained transportation infrastructure not only support commerce and economic activity between those metropolitan areas but also provide significant benefits to the region and the nation as a government to support the state's transportation infrastructure; and

WHEREAS, New Jersey's location in relation to the Port of New York and New Jersey, which handles over 3.3 million containers per year and provides much needed goods and inventory to businesses throughout the region and the nation, demonstrates a critical need for adequate transportation infrastructure; and

WHEREAS, in addition to benefiting New Jerseyans, additional federal investment in the state's roads and bridges will make it safer and more reliable to transport goods through the state, extending the impact of such investment to the entire country; and

WHEREAS, it has been documented that for every dollar New Jersey sends in taxes to the federal government, the state receives only 61 cents in return; and

WHEREAS, this disparity needs to be diminished and adequate funding provided to New Jersey to support the maintenance of the state's highways and improvements to the state's transportation infrastructure; and

WHEREAS, in a struggling economy, investing in improvements to the transportation infrastructure creates much needed jobs in the construction and engineering industries and in every industry that relies on both intrastate and interstate commerce; and

WHEREAS, in the best interests of the citizens of this state and the nation for the Mayor and Board of Aldermen of the Town of Dover to respectfully urge the United States Congress to invest additional dollars in maintaining highways and

improving the transportation infrastructure in this state.

NOW THEREFORE, it is hereby **RESOLVED** by the Mayor and the Board of Aldermen of the Town of Dover, County of Morris and State of New Jersey as follows:

1. The governing body urges the United States Congress to invest additional federal dollars in maintaining the highways and improving the transportation infrastructure in the State of New Jersey.
2. That certified copies of this resolution shall be transmitted to the Speaker of the United States House of Representatives, the President of the United States Senate, the members of the New Jersey Congressional Delegation, the Members of the 24th, 25th, 26th and 27th Districts of the New Jersey Senate and General Assembly, all Morris County Municipalities for reference and informational purposes.

Alderman Picciallo has moved the foregoing resolution be adopted and duly seconded by Alderman Picciallo and passed by the following roll call vote.

**Ayes: Aldermen Visioli, Picciallo, Blackman, Rutan, Noriega, Yzarnotegui, MacDonald and Mayor Dodd
Nays: None Absent: Alderman Romaine Abstained: None**

TRANSFER RESOLUTION

WHEREAS, there appears to be insufficient funds in the following accounts (excepting the Appropriation of Contingent Expenses or Deferred Charges) to meet the demands thereon for the balance of the year, viz: 2013

Legal OE
Snow & Ice Removal OE

WHEREAS, there appears to be a surplus in the following accounts (excepting the Appropriation for Contingent Expenses, Down Payments and Capital Improvement Fund) over and above the demand necessary for the balance of the year, viz: 2013

Health OE

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Board of Aldermen of the Town of Dover (not less than two thirds of all members thereof affirmatively concurring) that in accordance with the provision of R.S. 40A:4-58, part of the surplus in the accounts heretofore mentioned be and the same are hereby transferred to the account (excepting the Appropriation for Contingent Expenses or Deferred Charges) mentioned as being sufficient to meet the current demands; and

BE IT FURTHER RESOLVED that the Treasurer be and she is hereby authorized to make the following transfers:

	FROM		TO	
Health OE	15,000		Legal OE	20,000
OEM OE	5,000		Snow & Ice OE	20,000
Group Insurance OE	20,000			
Total	40,000		Total	40,000

Alderman Picciallo has moved the foregoing resolution be adopted and duly seconded by Alderman Visioli and passed by the following roll call vote.

**Ayes: Aldermen Visioli, Picciallo, Blackman, Rutan, Noriega, Yzarnotegui, MacDonald and Mayor Dodd
Nays: None Absent: Alderman Romaine Abstained: None**

**AMENDING EMERGENCY APPROPRIATION RESOLUTION ADOPTED ON SEPTEMBER 24, 2013
FOR EXPENSES INCURRED BY HURRICANE LIKE STORM-LIBRARY DAMAGE**

WHEREAS, it had been found necessary to make an Emergency Appropriation to meet certain extraordinary expenses incurred, by *Hurricane like storm* and,

WHEREAS, NJS 40A:4-55.1 provides that it shall be lawful to make such appropriation, which appropriation and/or the "special emergency notes" issued to finance the same shall be provided for in succeeding annual budgets by the inclusion of an appropriation of at least one-fifth of the amount authorized pursuant to this act.

NOW, THEREFORE BE IT RESOLVED, (by not less than two-thirds of all governing body members affirmatively concurring) that in accordance with the provisions of NJS 40A:4-55.1:

1. An emergency appropriation was made for *Hurricane Like Storm – Library Damage* in the total amount of \$500,000.00, for expenses incurred or to be incurred, and said emergency appropriation shall be provided for in the budgets of the next succeeding years by the inclusion of not less than \$100,000.00.

2. With reimbursements from the insurance company and projected expenses not as costly, the Mayor and Board of Aldermen of the Town of Dover would like to amend the amount of the Emergency Appropriation to the unreimbursed portion and said emergency appropriation shall be provided for in the budgets of the next succeeding years by the inclusion of not less than one-fifth of the balance.

3. That two (2) certified copies of this resolution will be filed with the Director of the Division of Local Government Services; however, no approval is required from the Division.

Alderman Picciallo has moved the foregoing resolution be adopted and duly seconded by Alderman Rutan and passed by the following roll call vote.

**Ayes: Aldermen Visioli, Picciallo, Blackman, Rutan, Noriega, Yzarnotegui, MacDonald and Mayor Dodd
Nays: None Absent: Alderwoman Romaine Abstained: None**

SALARY RESOLUTION

BE IT RESOLVED by the Mayor and Board of Aldermen of the Town of Dover, County of Morris, State of New Jersey as follows:

1. That the annual/hourly salaries and wages as set forth hereunder be and hereby are established for the officials and listed employees of the Town of Dover at the respective sums shown following their names and or position designation following their name listed below.
2. This resolution directs the Treasurer of the Town of Dover to withhold such monies from individual salaries and wages so there is no advance payment of salaries and wages and annual sums may be adjusted through December 31, 2014 as listed on Schedule A.

SCHEDULE A

<u>Superior Officers</u>	2014
Barry Young, Lt.	\$ 128,038
Frank Coppinger, Lt.	\$ 130,572
William Woodhull, Sgt.	\$ 123,894
Richard Gonzalez, Sgt.	\$ 123,894
Andy Milonas, Sgt.	\$ 123,894
Chris Metzgar, Sgt.	\$ 123,894
Anthony Smith, Sgt.	\$ 127,107

PBA

Bostrom, Joseph, Police Officer	\$ 109,625
Cachola, Jonathan, Police Officer	\$ 109,625
Camacho, Ronald, Police Officer	\$ 109,625
Cicchetti, Jr. Aldo, Police Officer	\$ 109,625
Corona, Oxmani, Police Officer	\$ 109,625
Delaney, Jonathan, Police Officer	\$ 99,276
Flamia, Bryan, Police Officer	\$ 110,135
Gabrys, Justin, Police Officer	\$ 110,135
Galgano, Vincent, Police Officer	\$ 111,425
Matos, Jose, Police Officer	\$ 109,625

McCarthy, William, Police Officer	\$ 109,625
Michalski, Walter, Jr., Police Officer	\$ 109,625
Newton, William, Police Officer	\$ 111,425
Peterson, Charles, Police Officer	\$ 110,065
Pier, Michael, Police Officer	\$ 111,425
Pritchard, James, Police Officer	\$ 109,625
Scinto, Anthony, Police Officer	\$ 109,625
Smith, Keith, Police Officer	\$ 109,685
Sperry, Louis, Police Officer	\$ 109,625
Suarez, Oscar, Police Officer	\$ 109,625
Thiel, Timothy, Police Officer	\$ 109,625
Wilkes, Paul, Police Officer	\$ 110,225

FMBA

Hammond, Donald, Fire Fighter	\$ 89,490
Cloughley, Richard, Fire Fighter	\$ 89,490
Jon Sperry, Jon, Fire Fighter	\$ 89,490
Waagner, Bryan, Fire Fighter	\$ 64,577
Bell, Allen Fire Fighter	\$ 64,577
Rosario, Anthony, Fire Fighter	\$ 36,414

WHITE COLLAR

Rosa Santiago, Dep. Court Admin/B.L.	\$ 53,536	
Colleen Cicchetti, Dep. Court Admin	\$ 52,229	
Linda Cook, Dep. Court Admin	\$ 57,226	
Geraldine Romansic, Dep. Court Admin	\$ 54,590	
Regina Nee, Tech. Asst.	\$ 45,814	
Regina Nee, Sect. Board/Commission	\$ 12,586	
Debbie Nunn, Sr. Clerk Typist	\$ 45,814	
Alice Gilbert, Sr. Clerk Typist	\$ 45,814	
Zoraida Lopez, Sr. Police Records Clerk BL	\$ 47,081	
Maria Acuria, Sr. Principal Cashier/Typist	\$ 55,806	
Angelica Lorenzo, Account Clerk	\$ 53,026	
Irina Catano, Sr. Clerk Typist	\$ 45,814	
Erin Kent, Sr. Clerk Typist	\$ 45,814	
Arecelis Orama, Sr. Clerk Typist	\$ 45,814	
Reynoldo Julve, Sr. Clerk Typist	\$ 45,814	
Kathleen Minahan, Sr. Assessing Clerk Typing	\$ 45,814	
Karen Fornaro, Clerk Typist 80% 2012	\$ 41,232	
Benito Falco, Sanitarian	\$ 30.75	hr.
Merrilyn Anderson, Library Asst./pt	\$ 17.63	hr.
Patricia Stewart, Library Asst./pt	\$ 17.63	hr.
Tina Roth, Library Asst./pt	\$ 17.63	hr.
Gabriela Luna, Library Asst./pt.	\$ 17.63	hr.
Carmella Hahl, Library Asst./pt 2012-80%	\$ 15.86	hr.

Non Union

Harold Valentine, Police Chief	\$ 137,706
Harold Valentine, Dep. Emerg. Man. Coord.	\$ 1,236

William Close, Administrator	\$ 148,569	
Richard Rosell, Public Safety Director	\$ 91,800	
Margaret Verga, Mun. Clerk	\$ 92,632	
Andrea Coroneos, Tax Collector	\$ 59,427	
Zoraida Ryerson, Code Enforcement Officer	\$ 46,609	
Patrick Laverty, Code Enforcement Officer	\$ 57,369	
Louis Acevedo, Superintendent Street	\$ 93,898	
Richard Cole, Supervisor Street	\$ 64,300	
Carlos Chaparro, Supervisor Water	\$ 64,300	
Kelly Toohey, CFO/Treasurer	\$ 85,979	
Jason Cohen, Tax Assessor PT	\$ 40,800	
Robert Lin, Librarian	\$ 51,800	
Mary Romance, Library Director	\$ 61,200	
Natalie Riggs, Supv. Library Asst.	\$ 40,756	
Sonia Barria, Municipal Court Administrator	\$ 82,125	
Lisa Newkirk, Sen. Clerk Typist	\$ 52,435	
William Isselin, Mun. Recycling Cood/ Eng Aide	\$ 102,837	
Michael Hantson, Municipal Engineer	\$ 131,399	
Bridgette Toback, Clerk Typist	\$ 41,538	
Maria Santana, Deputy Clerk	\$ 59,440	
Richard Sodano, Const. Official/Code Enf.	\$ 62,718	
Donald Costanzo, Aide	\$ 28.02	hr.
Greg Chontow, Electrical SCO PT	\$ 35.76	hr.
Ronald Auth, Bldg. Sub Code Official PT	\$ 42.45	hr.
Phillip Wilk, , Fire Sub Code Official PT	\$ 42.45	hr.
Police Matron	\$ 26.13	hr.
Special Police	\$ 17.90	hr.
School Guards	\$ 17.90	hr.
James Dodd, Mayor	\$ 7,733	
Christine Noriega, Alderman	\$ 5,797	
Michael Picciallo, Alderman	\$ 5,797	
Thomas MacDonald, Alderman	\$ 5,797	
Cindy Romaine, Alderman	\$ 5,797	
James Visioli, Alderman	\$ 5,797	
Carolyn Blackman, Alderman	\$ 5,797	
Robert Rutan, Alderman	\$ 5,797	
Michelle Yzarnotegui, Alderman	\$ 5,797	

Public Works

Joseph E. Carlson, Sr. Mechanic	\$ 56,551	
James Ayers, Sr. Public Works Repairer	\$ 56,551	
Eugene Machado, Sr. Water Repairer	\$ 56,551	
Joffrey Guevara, Equipment Operator	\$ 55,136	
Johnny Johnson, Equipment Operator	\$ 55,136	
Nicholas Cicak, Equipment Operator	\$ 55,136	
Michael Stalter, Equipment Operator	\$ 55,136	
Scott Mack, Equipment Operator	\$ 55,136	
Michael Messuri, Mechanic	\$ 55,136	
Michael Jacoby, Water Meter Reader/Rep	\$ 54,197	

John Filipski, Water Repairer	\$	54,197	
Donald Doty, Water Repairer	\$	54,197	
Richard Margavich, Truck Driver	\$	49,908	
Richard P. Kruzseley, Truck Driver	\$	49,908	
Lee M. Velazquez, Truck Driver	\$	49,908	
Walter Fegeley, Truck Driver	\$	49,908	
John Nunn, Public Works Repairer	\$	46,877	
Christopher Barrett, Laborer	\$	42,767	
Craig Hantson, Laborer 80% 2013	\$	36,352	
Lawrence Chang, Laborer 80% 2013	\$	36,352	
Andrew Ridner, Laborer 80% 2013	\$	36,352	
Jesus Cordero, Bldg Maint Worker	\$	41,688	
Alvaro Ovalle, Building Maint Worker	\$	41,688	
Joan Smith, Sr. Parking Enforcement Off FT	\$	45,814	
Dickson L. Bredbenner, Bldg Maint Worker	\$	19.55	hr.
John R. Rotondo, Motor Vehicle Operator	\$	20.17	hr.
Tina Ayala, Parking Enforcement Officer PT	\$	18.27	hr.

Alderman Picciallo has moved the foregoing resolution be adopted and duly seconded by Alderman Visioli and passed by the following roll call vote.

**Ayes: Aldermen Visioli, Picciallo, Blackman, Rutan, Noriega, Yzarnotegui, MacDonald and Mayor Dodd
Nays: None Absent: Alderwoman Romaine Abstained: None**

RESOLUTION APPROVING PERSONNEL ACTIONS

BE IT RESOLVED that the Mayor and Board of Aldermen of the Town of Dover, approved the following personnel action effective **January 1, 2014** subject to applicable N.J. Department of Personnel regulations and background check:

NEW HIRE(S):

Henry Nieves	Laborer -	\$ 32,240
Anna Chinchilla	Key Boarding Clerk-	\$ 33,230
Brad Taylor	Keyboarding Clerk -	\$ 33,230
Stacey Weksler	Keyboarding Clerk -	\$ 33,230

Alderman Visioli has moved the foregoing resolution be adopted and duly seconded by Alderman Picciallo and passed by the following roll call vote.

**Ayes: Aldermen Visioli, Picciallo, Blackman, Rutan, Noriega, Yzarnotegui, MacDonald and Mayor Dodd
Nays: None Absent: Alderwoman Romaine Abstained: None**

PUBLIC COMMENTS

Clerk Verga noted that Marie Tambini thanked the board for the Turkestanian Thanksgiving dinner.

**Motion to adjourn made by Alderman Picciallo at 7:07 pm,
and duly seconded by Alderman Visioli passed by the following voice vote.**

**Ayes: Aldermen Visioli, Picciallo, Blackman, Rutan, Noriega, Yzarnotegui, MacDonald and Mayor Dodd
Nays: None Absent: Alderwoman Romaine Abstained: None**

Respectfully submitted,

Margaret J. Verga, Municipal Clerk