



TOWN OF DOVER MAYOR & BOARD OF ALDERMEN

REGULAR MEETING AGENDA
ELECTRONIC MEETING
MARCH 23, 2021 7:00 P.M.

This Agenda is in Accordance with Town Code §2-6 F (3)

**Please Be Advised That This Meeting Will Be Simulcasted on the Town of Dover's
YouTube Channel found online here:**

https://www.youtube.com/channel/UC7DBVyMoQEXu1U0Z_BkaBHA

Zoom Information – Phone
Phone: 929-205-6099
Meeting ID: 979 3964 2777
Passcode: 340150

Zoom Information - Computer
Meeting ID: 979 3964 2777
Passcode: FF21g2

A) CALL MEETING TO ORDER / SUNSHINE STATEMENT – Mayor Carolyn Blackman to call meeting to order and read the Sunshine Statement:

“This meeting is being held in accordance with the Open Public Meetings Act, also known as the Sunshine Law, N.J.S.A. 10:4-6. Notice of the meeting was sent to the Daily Record and Star Ledger on January 10, 2021 and published in the Record and Ledger on January 13, 2021. Notice was also posted on the Bulletin Board, in the Lobby and Entrance Doors of the Municipal Building and on the Town of Dover website.”

B) PLEDGE OF ALLEGIANCE – Mayor Carolyn Blackman to lead those in attendance in the Pledge of Allegiance to the Flag

C) ROLL CALL – Acting Municipal Clerk to Conduct Roll Call:

| Name | Present | Absent | Excused |
|----------------------|----------------|---------------|----------------|
| Alderman Correa | | | |
| Alderman Tapia | | | |
| Alderman Ballesteros | | | |
| Alderwoman Rugg | | | |
| Alderwoman Cruz | | | |
| Alderman Valencia | | | |
| Alderman Quinones | | | |
| Alderwoman Wittner | | | |
| Mayor Blackman | | | |

D) APPROVAL OF MINUTES

E) REPORT OF COMMITTEES

F) PRESENTATIONS, MUNICIPAL CORRESPONDENCE

- 1) Correspondence from JIF - 2020-2021 Elected Officials Risk Management Seminar: Employment Practices Liability
- 2) Correspondence from Acting Municipal Clerk – Cybersecurity
- 3) Correspondence from Morris County Board of County Commissioners RE: Res. 2021-229 Concerning S3454

G) ORDINANCES FOR FIRST READING

H) ORDINANCES FOR SECOND READING, PUBLIC HEARING AND ADOPTION

I) APPROVAL OF BILLS

- 1) Approval of Bills List (Res. 90-2021)

Resolution 90-2021

| | A.M. Correa | A.M. Tapia | A.M. Ballesteros | A.M. Rugg | A.M. Cruz | A.M. Valencia | A.M. Quinones | A.M. Wittner | Mayor Blackman |
|----------------|-------------|------------|------------------|-----------|-----------|---------------|---------------|--------------|----------------|
| Motion | | | | | | | | | |
| Second | | | | | | | | | |
| Yes | | | | | | | | | |
| No | | | | | | | | | |
| Abstain | | | | | | | | | |

J) APPROVAL OF RESOLUTIONS

1) CONSENT AGENDA RESOLUTIONS

- 1) Res. 91-2021 – Res. Appointing Ralph Cardinale as Building Subcode Official
- 2) Res. 92-2021 – Res. Approving a Refund of Overpayment of Taxes for Quarter 1 of 2021 for Block 1108, Lot 4 known as 34 Academy Street, Dover NJ in an amount of \$1,467.31
- 3) Res. 93-2021 – Res. Approving a Refund of Overpayment of Taxes for Quarter 1 of 2021 for Block 1332, Lot 7 known as 34 Union Street, Dover NJ in an amount of \$1,498.61
- 4) Res. 94-2021 – Res. Approving on Premises Merchandise Draw Raffle for Our Lady Queen of the Most Holy Rosary

Resolutions 91-94 2021

| | A.M. Correa | A.M. Tapia | A.M. Ballesteros | A.M. Rugg | A.M. Cruz | A.M. Valencia | A.M. Quinones | A.M. Wittner | Mayor Blackman |
|----------------|-------------|------------|------------------|-----------|-----------|---------------|---------------|--------------|----------------|
| Motion | | | | | | | | | |
| Second | | | | | | | | | |
| Yes | | | | | | | | | |
| No | | | | | | | | | |
| Abstain | | | | | | | | | |

2) RESOLUTIONS FOR DISCUSSION AND CONSIDERATION

- 1) Res. 95-2021 – Res. Adopting Temporary Budget Appropriation

Resolution 95-2021

| | A.M. Correa | A.M. Tapia | A.M. Ballesteros | A.M. Rugg | A.M. Cruz | A.M. Valencia | A.M. Quinones | A.M. Wittner | Mayor Blackman |
|----------------|----------------|---------------|---------------------|--------------|--------------|------------------|------------------|-----------------|-------------------|
| Motion | | | | | | | | | |
| Second | | | | | | | | | |
| Yes | | | | | | | | | |
| No | | | | | | | | | |
| Abstain | | | | | | | | | |

K) OLD BUSINESS

L) NEW BUSINESS

1) NEW BUSINESS ITEMS

1) Administrator’s Report

2) ITEMS REQUESTED FOR DISCUSSION BY INDIVIDUAL ALDERMEN

1) Res. 96-2021 – Res. Appointing Members to the Economic Advisory Committee to the Board of Aldermen – **Alderman Wittner, Alderman Valencia and Alderman Correa**

Resolution 95-2021

| | A.M. Correa | A.M. Tapia | A.M. Ballesteros | A.M. Rugg | A.M. Cruz | A.M. Valencia | A.M. Quinones | A.M. Wittner | Mayor Blackman |
|----------------|----------------|---------------|---------------------|--------------|--------------|------------------|------------------|-----------------|-------------------|
| Motion | | | | | | | | | |
| Second | | | | | | | | | |
| Yes | | | | | | | | | |
| No | | | | | | | | | |
| Abstain | | | | | | | | | |

M) PUBLIC COMMENT:

The Town of Dover highly values the input of residents in making important decisions that affect the residents of our community. We also believe in the rights of residents to observe Governing Body Meetings. To ensure that all of our residents have the opportunity to offer comment, each statement/comment shall be held to a time period of five (5) minutes. Public comment has been solicited via the following manners:

All comments must include your name and residential address at the beginning of your comment.

- 1) By hand delivery - Comments may be submitted by hand deliver at Town Hall, located at 37 N. Sussex Street, Dover, NJ 07801 addressed to Acting Municipal Clerk John P. Schmidt. Comments may be dropped off during normal business hours, which are 8:30a.m. to 4:30p.m. up until 1:00 p.m. the day of the meeting.

- 2) By mail - Comments may be submitted by mail to Town Hall, 37 N. Sussex Street, Dover, NJ 07801 addressed to Acting Municipal Clerk John P. Schmidt. Comments must be received by 1:00 p.m., on the day of the meeting.
- 3) By email – Comments may be submitted until 1:00p.m. on the day of the meeting via email to publiccomment@doover.nj.us. The Subject of the Email Should be as follows “Public Meeting Comment” followed by the date of the meeting and Name. Example: **Public Comment 3/23/2021 John Public**.
- 4) All comments submitted in writing must include your name and residential address at the beginning of your comment.
- 5) Members of the public may also comment during the public comment portion by raising their hands via the Zoom platform, or if participating via phone by dialing *9 on your telephonic device. After commenting, please dial *9 again to lower your hand. All members of the public who wish to comment must state their name and residential address after being recognized to speak.

Public comment portions of our agenda are not structured as question and answer sessions, but rather they are offered as opportunities to share your thoughts with the Mayor and Board of Aldermen. The Mayor and Board will attempt to engage in dialogue but may not be able to respond to all public comments. However, all comments are considered and will be investigated and addressed as appropriate.

If you have a question that we are unable to answer at the Meeting, feel free to submit your questions to the Interim Town Administrator or the Office of the Municipal Clerk, in writing, and include your name, address and telephone number where you can be contacted. The email address of the Interim Town Administrator is jbennett@doover.nj.us and the email address of the Clerk’s Office is dooverclerk@doover.nj.us. Questions will be answered within a reasonable time.

Please be courteous and mindful of the rights of others when providing comments. Comments may not be abusive, obscene or threatening. All members of the public attending Mayor and Board of Aldermen Meetings must treat each other and the Mayor and Board of Aldermen with respect. Individuals offering comments are not permitted to make personal attacks on any Town Employees, the Mayor or any Member of Town Government, other testifiers or members of the public.

ADJOURNMENT



TOWN OF DOVER MAYOR & BOARD OF ALDERMEN

RESOLUTION NO. 90-2021 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.

| | |
|--|---------------------|
| CURRENT APPROPRIATIONS RESERVE ACCT claims in the amount of: | \$22,978.75 |
| CURRENT APPROPRIATIONS ACCT claims in the amount of: | \$53,843.40 |
| GENERAL CAPITAL ACCT claims in the amount of: | \$5,904.68 |
| WATER UTILITY RESERVE ACCT claims in the amount of: | \$13,045.52 |
| WATER UTILITY ACCT claims in the amount of: | \$17,585.72 |
| WATER CAPITAL ACCT claims in the amount of: | \$150,351.18 |
| PARKING UTILITY RESERVE ACCT claims in the amount of: | \$0.00 |
| PARKING UTILITY ACCT claims in the amount of: | \$401.29 |
| PARKING CAPITAL ACCT claims in the amount of: | \$0.00 |
| ANIMAL CONTROL TRUST ACCT claims in the amount of: | \$523.80 |
| 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: | \$0.00 |
| FEDERAL FORFEITED ASSETS ACCT claims in the amount of: | \$0.00 |
| TRUST/OTHER ACCT claims in the amount of: | \$5,852.50 |
| COAH TRUST ACCT claims in the amount of: | \$0.00 |
| TOTAL CLAIMS TO BE PAID | \$270,486.84 |

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

| | |
|--|---------------|
| GENERAL CAPITAL ACCT claims in the amount of: | \$0.00 |
| CURRENT APPROPRIATIONS ACCT claims in the amount of: | \$0.00 |
| PARKING UTILITY ACCT claims in the amount of: | \$0.00 |
| WATER UTILITY OPERATING claims in the amount of: | \$0.00 |
| TOTAL CLAIMS PAID | \$0.00 |

TOTAL BILL LIST RESOLUTION **\$270,486.84**

ATTEST:

TOWN OF DOVER, COUNTY OF MORRIS

John P. Schmidt, Acting Municipal Clerk

Carolyn Blackman, Mayor

ADOPTED: 3/24/2021



TOWN OF DOVER MAYOR & BOARD OF ALDERMEN

RESOLUTION NO. 91-2021

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE TOWN OF DOVER, COUNTY OF MORRIS, STATE OF NEW JERSEY APPOINTING BUILDING SUBCODE OFFICIAL / INSPECTOR

WHEREAS, the Town of Dover is required to employ a Building Subcode Official / Inspector; and

WHEREAS, the need exists to appoint a Building Subcode Official / Inspector as the previous Building Subcode Official / Inspector Ronald Auth has vacated the position as of December 30, 2020; and

WHEREAS, the Town of Dover advertised for the position of Building Subcode Official / Inspector and conducted interviews; and

WHEREAS, it has been recommended that Ralph Cardinale be appointed Building Subcode Official / Inspector pursuant to applicable state law; and

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Board of Aldermen of the Town of Dover, that Ralph Cardinale be and hereby is appointed Building Subcode Official / Inspector effective March 2, 2021 at an hourly rate of \$45.00 / hour.

ATTEST:

TOWN OF DOVER, COUNTY OF MORRIS

John P. Schmidt, Acting Municipal Clerk

Carolyn Blackman, Mayor

ADOPTED: _____

CERTIFICATION

I, John P. Schmidt, Acting Municipal Clerk of the Town of Dover in the County of Morris, State of New Jersey, do hereby Certify that the foregoing Resolution is a true copy of the Original Resolution duly passed and adopted by the Mayor and Board of Aldermen of the Town of Dover at its meeting on March 23, 2021

John P. Schmidt
Acting Municipal Clerk



TOWN OF DOVER MAYOR & BOARD OF ALDERMEN

RESOLUTION NO. 92-2021

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE TOWN OF DOVER, COUNTY OF MORRIS, STATE OF NEW JERSEY APPROVING A REFUND OF OVERPAYMENT OF TAXES FOR BLOCK 1108, LOT 4 ALSO KNOWN AS 34 ACADEMY STREET, DOVER NJ

WHEREAS, there has been a duplicate payment of first quarter taxes of 2021 for Block 1108, Lot 4, known as Amarfo Inc, 34 Academy Street, Dover, NJ by the owner and the mortgage company, and

WHEREAS, the owner, Aref Assaf has requested a refund of the overpayment, and

WHEREAS, the amount to be refunded to Aref Assaf is \$1,467.31.

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 \$1,467.31 payable to Aref Assaf, 42 East Main Street, Denville, NJ 07834.

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

ATTEST:

TOWN OF DOVER, COUNTY OF MORRIS

John P. Schmidt, Acting Municipal Clerk

Carolyn Blackman, Mayor

ADOPTED: _____

CERTIFICATION

I, John P. Schmidt, Acting Municipal Clerk of the Town of Dover in the County of Morris, State of New Jersey, do hereby Certify that the foregoing Resolution is a true copy of the Original Resolution duly passed and adopted by the Mayor and Board of Aldermen of the Town of Dover at its meeting on March 23, 2021

John P. Schmidt
Acting Municipal Clerk



TOWN OF DOVER MAYOR & BOARD OF ALDERMEN

RESOLUTION NO. 93-2021

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE TOWN OF DOVER, COUNTY OF MORRIS, STATE OF NEW JERSEY APPROVING A REFUND OF OVERPAYMENT OF TAXES FOR BLOCK 1332, LOT 7 ALSO KNOWN AS 34 UNION STREET, DOVER NJ

WHEREAS, there has been a duplicate payment of first quarter taxes of 2021 for Block 1332, Lot 7, known as 34 Union Street, Dover, NJ by the Title company and the mortgage company, and

WHEREAS, the title company, Allied Title, LLC has requested a refund of the overpayment, and

WHEREAS, the amount to be refunded to Allied Title is \$1,498.61.

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 \$1,498.61 payable to Allied Title, LLC, 360 Route 24, Chester, NJ 07930.

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

ATTEST:

TOWN OF DOVER, COUNTY OF MORRIS

John P. Schmidt, Acting Municipal Clerk

Carolyn Blackman, Mayor

ADOPTED: _____

CERTIFICATION

I, John P. Schmidt, Acting Municipal Clerk of the Town of Dover in the County of Morris, State of New Jersey, do hereby Certify that the foregoing Resolution is a true copy of the Original Resolution duly passed and adopted by the Mayor and Board of Aldermen of the Town of Dover at its meeting on March 23, 2021

John P. Schmidt
Acting Municipal Clerk



TOWN OF DOVER MAYOR & BOARD OF ALDERMEN

RESOLUTION NO. 93-2021

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE TOWN OF DOVER, COUNTY OF MORRIS, STATE OF NEW JERSEY APPROVING ON PREMISES MERCHANDISE DRAW RAFFLE

WHEREAS, Our Lady Queen of the Most Holy Rosary with an address of 4 Richards Avenue, Dover, New Jersey 07801 submitted an Application for an On Premises Merchandise Draw Raffle License; and

WHEREAS, the Mayor and Board of Aldermen wish to approve the Raffle Application for August 14, 2021 for an On Premises Merchandise Draw Raffle License; and

WHEREAS, the license has been reviewed by the appropriate departments and found to meet with all of the requirements and conditions of the municipality; and

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 above raffle is conditionally approved subject to final approval by the Office of the Municipal Clerk.

ATTEST:

TOWN OF DOVER, COUNTY OF MORRIS

John P. Schmidt, Acting Municipal Clerk

Carolyn Blackman, Mayor

ADOPTED: _____

CERTIFICATION

I, John P. Schmidt, Acting Municipal Clerk of the Town of Dover in the County of Morris, State of New Jersey, do hereby Certify that the foregoing Resolution is a true copy of the Original Resolution duly passed and adopted by the Mayor and Board of Aldermen of the Town of Dover at its meeting on March 23, 2021

John P. Schmidt
Acting Municipal Clerk



TOWN OF DOVER MAYOR & BOARD OF ALDERMEN

RESOLUTION NO. 95-2021

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE TOWN OF DOVER, COUNTY OF MORRIS, STATE OF NEW JERSEY ADOPTING TEMPORARY BUDGET APPROPRIATION PURSUANT TO N.J.S.A. 40A:4-19

WHEREAS, N.J.S.A. 40A:4-19 provided for temporary budget appropriations; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Board of Aldermen, Town of Dover, County of Morris, State of New Jersey does hereby authorize the below 2021 temporary budget appropriations:

2021 Temporary Budget

15,493,922.05

| Fund | FCOA | Account Description | | Temporary Budget |
|--------------|----------|---------------------------|-----|------------------|
| Current Fund | 20-100-1 | ADMINISTRATION | S&W | 99,225.00 |
| Current Fund | 20-100-2 | ADMINISTRATION | OE | 53,130.00 |
| Current Fund | 20-110-1 | MAYOR & BOARD OF ALDERMEN | S&W | 67,025.70 |
| Current Fund | 20-110-2 | MAYOR & BOARD OF ALDERMEN | OE | 31,662.75 |
| Current Fund | 20-120-1 | TOWN CLERK | S&W | 106,829.63 |
| Current Fund | 20-120-2 | TOWN CLERK | OE | 27,919.50 |
| Current Fund | 20-135-1 | FINANCE | S&W | 116,154.68 |
| Current Fund | 20-135-2 | AUDITORS FEES | OE | 19,387.73 |
| Current Fund | 20-135-2 | FINANCE | OE | 55,219.50 |
| Current Fund | 20-145-1 | TAX COLLECTION | S&W | 18,818.10 |
| Current Fund | 20-145-2 | TAX COLLECTION | OE | 5,840.63 |
| Current Fund | 20-150-1 | PROPERTY TAX ASSESSMENT | S&W | 24,088.05 |
| Current Fund | 20-150-2 | PROPERTY TAX ASSESSMENT | OE | 2,908.50 |
| Current Fund | 20-155-2 | LEGAL FEES | OE | 157,500.00 |

| | | | | |
|--------------|----------|-----------------------------------|-----|--------------|
| Current Fund | 20-165-1 | ENGINEERING | S&W | 96,618.90 |
| Current Fund | 20-165-2 | ENGINEERING | OE | 57,046.50 |
| Current Fund | 21- -1 | ECONOMIC DEVELOPMENT | S&W | 10,465.35 |
| Current Fund | 21- -2 | ECONOMIC DEVELOPMENT | OE | 11,025.00 |
| Current Fund | 21-180-1 | PLANNING BOARD | S&W | 1,827.53 |
| Current Fund | 21-180-2 | PLANNING BOARD | OE | 3,774.75 |
| Current Fund | 21-185-1 | ZONING BD OF ADJUSTMENT | S&W | 1,827.53 |
| Current Fund | 21-185-2 | ZONING BOARD OF ADJUSTMENT | OE | 3,748.50 |
| Current Fund | 22-195-1 | UNIFORM CONSTRUCTION CODE | S&W | 107,933.18 |
| Current Fund | 22-195-2 | UNIFORM CONSTRUCTION CODE | OE | 26,794.43 |
| Current Fund | 22-200-1 | CODE ENFORCEMENT | S&W | 135,182.78 |
| Current Fund | 22-200-2 | CODE ENFORCEMENT | OE | 4,200.00 |
| Current Fund | 23-210-2 | OTHER INSURANCE/GENERAL LIABILITY | OE | 223,228.43 |
| Current Fund | 23-215-2 | WORKMENS COMP | OE | 222,317.55 |
| Current Fund | 23-220-2 | Health Benefit Waivers | OE | 64,050.00 |
| Current Fund | 23-220-2 | Medicare Part B Reimbursement | OE | 16,537.50 |
| Current Fund | 23-220-2 | Group Health Insurance & LINA | OE | 1,516,677.71 |
| Current Fund | 23-220-2 | Volunteer Firemen Life Insurance | OE | 14,726.25 |
| Current Fund | 23-225-2 | State Unemployment Insurance | OE | 36,750.00 |
| Current Fund | 25- -1 | FIRE PREVENTION | S&W | 75,520.20 |
| Current Fund | 25- -2 | FIRE PREVENTION | OE | 3,937.50 |
| Current Fund | 25-240-1 | POLICE | S&W | 2,670,860.85 |
| Current Fund | 25-240-2 | POLICE DISPATCH/911 | OE | 168,525.00 |
| Current Fund | 25-240-2 | POLICE | OE | 136,500.00 |

| | | | | |
|--------------|----------|-----------------------------|-----|------------|
| Current Fund | 25-252-1 | OEM SALARIES & WAGES | S&W | 4,725.00 |
| Current Fund | 25-252-2 | OEM OTHER EXPENSES | OE | 1,050.00 |
| Current Fund | 25-265-1 | FIRE | S&W | 450,038.40 |
| Current Fund | 25-265-2 | FIRE | OE | 71,098.13 |
| Current Fund | 25-275-1 | MUNICIPAL PROSECUTOR | S&W | 20,761.13 |
| Current Fund | 26- -1 | STREETS & ROADS | S&W | 328,578.60 |
| Current Fund | 26- -2 | STREETS & ROADS | OE | 63,000.00 |
| Current Fund | 26-292-1 | SNOW & ICE REMOVAL | S&W | 38,325.00 |
| Current Fund | 26-292-2 | SNOW & ICE REMOVAL | OE | 52,500.00 |
| Current Fund | 26-300-1 | SEWER | S&W | 149,390.85 |
| Current Fund | 26-300-1 | SOLID WASTE & RECYCLING | S&W | 103,117.35 |
| Current Fund | 26-300-2 | SEWER | OE | 9,450.00 |
| Current Fund | 26-300-2 | SOLID WASTE & RECYCLING | OE | 651,154.17 |
| Current Fund | 26-310-1 | BLDGS & GROUNDS | S&W | 192,174.15 |
| Current Fund | 26-310-2 | BUILDINGS & GROUNDS | OE | 49,875.00 |
| Current Fund | 27-330-1 | HEALTH | S&W | 67,910.33 |
| Current Fund | 27-330-2 | HEALTH | OE | 76,125.00 |
| Current Fund | 28- -1 | SENIOR SERVICES | S&W | 16,800.00 |
| Current Fund | 28- -2 | SENIOR SERVICES | OE | 1,575.00 |
| Current Fund | 28-370-1 | HISTORIC PRESERVATION | S&W | 1,827.53 |
| Current Fund | 28-370-1 | RECREATION SALARIES & WAGES | S&W | 80,875.20 |
| Current Fund | 28-370-2 | HISTORIC PRESERVATION | OE | 1,496.25 |
| Current Fund | 28-370-2 | RECREATION | OE | 46,462.50 |
| Current Fund | 28-375-1 | SHADE TREE | S&W | 1,015.35 |

| | | | | |
|--------------|----------|---|-----|------------|
| Current Fund | 28-375-2 | SHADE TREE | OE | 14,700.00 |
| Current Fund | 29- -2 | Coronavirus Emergency Relief | OE | 28,350.00 |
| Current Fund | 29- -2 | Rockaway Valley Sewerage Authority | OE | 733,244.93 |
| Current Fund | 29-390-1 | LIBRARY SALARIES&WAGES | OE | 158,248.65 |
| Current Fund | 29-390-2 | LIBRARY | OE | 91,875.00 |
| Current Fund | 31-430-2 | UTILITIES & BULK PURCHASES | OE | 220,500.00 |
| Current Fund | 34- -2 | Prior Year Bills | OE | 27,806.63 |
| Current Fund | 36-471-2 | Public Employees Retirement System | OE | 231,147.00 |
| Current Fund | 36-472-2 | Social Security/Medicare | OE | 231,000.00 |
| Current Fund | 36-475-2 | Police & Fire Retirement System | OE | 691,866.00 |
| Current Fund | 36-477-2 | Defined Contribution Retirement Prog | OE | 7,875.00 |
| Current Fund | 40-999-2 | Grants | OE | 109,573.16 |
| Current Fund | 42-999-2 | ILSA - Bd of Ed School Resource Officer | OE | 83,212.50 |
| Current Fund | 42-999-2 | ILSA - Municipal Court | OE | 9,830.10 |
| Current Fund | 42-999-2 | ILSA - Victory Gardens Fire Dept | OE | 17,325.00 |
| Current Fund | 43-490-1 | MUNICIPAL COURT | S&W | 155,575.88 |
| Current Fund | 43-490-2 | MUNICIPAL COURT | OE | 13,650.00 |
| Current Fund | 43-495-2 | PUBLIC DEFENDER | OE | 13,125.00 |
| Current Fund | 44-901-2 | Capital Improvement Fund | OE | 26,250.00 |
| Current Fund | 45-920-2 | Payment of Bond Principal | OE | 462,000.00 |
| Current Fund | 45-925-2 | Payment of Bond Anticipation Notes | OE | 110,092.50 |
| Current Fund | 45-930-2 | Payment of Bond Interest | OE | 83,881.88 |
| Current Fund | 45-935-2 | Payment of Note Interest | OE | 401,887.50 |
| Current Fund | 46-875-2 | Special Emergency 5 Year | OE | 21,000.00 |

| | | | | |
|-----------------|----------|------------------------------------|-----|------------|
| Current Fund | 50-899-2 | Reserve for Uncollected Taxes | OE | 368,603.64 |
| Water Utility | 55-501 | Salary & Wages | S&W | 749,799.23 |
| Water Utility | 55-502 | Other Expenses | OE | 735,907.82 |
| Water Utility | 55-511 | Capital Improvement Fund | OE | 105,000.00 |
| Water Utility | 55-520 | Payment of Bond Principal | OE | 246,750.00 |
| Water Utility | 55-522 | Payment of Bond Interest | OE | 93,460.50 |
| Water Utility | 55-523 | Payment of Note Interest | OE | 45,675.00 |
| Water Utility | 55-524 | Payment of NJEIT Interest | OE | 24,526.43 |
| Water Utility | 55-540 | Public Employees Retirement System | OE | 65,701.03 |
| Water Utility | 55-541 | Social Security/Medicare | OE | 52,500.00 |
| Water Utility | 5-542 | State Unemployment Insurance | OE | 5,250.00 |
| Water Utility | 55-543 | State Disability Insurance | OE | 16,800.00 |
| Parking Utility | 56-501 | Salary & Wages | S&W | 34,223.77 |
| Parking Utility | 56-502 | Other Expenses | OE | 66,306.45 |
| Parking Utility | 56-520 | Payment of Bond Principal | OE | 42,000.00 |
| Parking Utility | 56-522 | Payment of Bond Interest | OE | 13,368.60 |
| Parking Utility | 56-540 | Public Employees Retirement System | OE | 4,255.55 |
| Parking Utility | 56-541 | Social Security/Medicare | OE | 4,173.75 |
| Parking Utility | 56-542 | State Unemployment Insurance | OE | 210.00 |
| Parking Utility | 56-543 | State Disability Insurance | OE | 283.50 |

ATTEST:

TOWN OF DOVER, COUNTY OF MORRIS

John P. Schmidt, Acting Municipal Clerk

Carolyn Blackman, Mayor

ADOPTED: _____

CERTIFICATION

I, John P. Schmidt, Acting Municipal Clerk of the Town of Dover in the County of Morris, State of New Jersey, do hereby Certify that the foregoing Resolution is a true copy of the Original Resolution duly passed and adopted by the Mayor and Board of Aldermen of the Town of Dover at its meeting on March 23, 2021

John P. Schmidt
Acting Municipal Clerk

DRAFT



TOWN OF DOVER MAYOR & BOARD OF ALDERMEN

RESOLUTION NO. 96-2021

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE TOWN OF DOVER APPOINTING ADDITIONAL MEMBERS TO THE ECONOMIC ADVISORY COMMITTEE TO THE BOARD OF ALDERMEN

WHEREAS, our local business community is strong when public policy development considers their priorities and ideas; and

WHEREAS, our community grows stronger when the voices of all the stakeholders are heard and the all the points of views considered; and

WHEREAS, the Economic Development Standing Committee of the Board of Aldermen strongly believes is very important to listen to the priorities and ideas of our local business owners; and

WHEREAS, our community has a very diverse amount of local businesses employing thousands of people including town residents; and

WHEREAS, our local businesses contribute millions of dollars to the local and state economy; and

WHEREAS, on February 9, 2021 the majority of the Mayor and Board of Aldermen voted to create the Economic Advisory Committee to the Board of Alderman and appointed nine members out of thirteen via Resolution 75-2021; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Board of Aldermen of the Town of Dover creates the Economic Development Advisory Committee to provide input and recommendations regarding the Town's policies and priorities related to the Town's economic development priorities and strategies; and

BE IT FURTHER RESOLVED that Economic Development Advisory Committee will be composed of up-to thirteen local business owners from the various economic sectors of our Town and who shall receive no compensation or reimbursement for the activities or expenses incidental to carry out their advisory roles; and

BE IT FURTHER RESOLVED that Economic Development Advisory Committee will be appointed by the Board of Aldermen to serve for one year until December 31, 2021; and

BE IT FURTHER RESOLVED that the Economic Development Advisory Committee will meet at least six times a year with the Economic Development Standing Committee of the Board of Aldermen; and

BE IT FURTHER RESOLVED that Mayor and Board of Aldermen of the Town of Dover appoint the additional four local business owners to serve as Advisors until December 31, 2021:

| | |
|-----------------|-----------------------------|
| Chuck Leanza | Table42 Restaurant |
| John Perry 'JP' | Henry O'Baker Insurance |
| Gilberto Roman | Latino American Supermarket |
| Connie Sanchez | Connies Beauty Salon |

ATTEST:

TOWN OF DOVER, COUNTY OF MORRIS

John P. Schmidt, Acting Municipal Clerk

Carolyn Blackman, Mayor

ADOPTED: _____

CERTIFICATION

I, John P. Schmidt, Acting Municipal Clerk of the Town of Dover in the County of Morris, State of New Jersey, do hereby Certify that the foregoing Resolution is a true copy of the Original Resolution duly passed and adopted by the Mayor and Board of Aldermen of the Town of Dover at its meeting on March 23, 2021

John P. Schmidt
Acting Municipal Clerk