



TOWN OF DOVER MAYOR & BOARD OF ALDERMEN

RESOLUTION NO. 155-2020 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 Interim 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:	\$340.00
CURRENT APPROPRIATIONS ACCT claims in the amount of:	\$1,855,732.03
GENERAL CAPITAL ACCT claims in the amount of:	\$2,166.33
WATER UTILITY RESERVE ACCT claims in the amount of:	\$0.00
WATER UTILITY ACCT claims in the amount of:	\$59,769.79
WATER CAPITAL ACCT claims in the amount of:	\$60,632.09
PARKING UTILITY RESERVE ACCT claims in the amount of:	\$0.00
PARKING UTILITY ACCT claims in the amount of:	\$2,111.52
PARKING CAPITAL ACCT claims in the amount of:	\$0.00
ANIMAL CONTROL TRUST ACCT claims in the amount of:	\$0.00
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:	\$0.00
COAH TRUST ACCT claims in the amount of:	\$0.00
TOTAL CLAIMS TO BE PAID	\$1,980,751.76

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

TRUST/OTHER ACCT claims in the amount of:	\$0.00
CURRENT APPROPRIATIONS ACCT claims in the amount of:	\$26,000.00
GENERAL CAPITAL ACCT claims in the amount of:	\$0.00
WATER UTILITY OPERATING claims in the amount of:	\$0.00
TOTAL CLAIMS PAID	\$26,000.00
TOTAL BILL LIST RESOLUTION	\$2,006,751.16

ATTEST:


John P. Schmidt, Acting Municipal Clerk

TOWN OF DOVER, COUNTY OF MORRIS


Carolyn Blackman, Mayor

ADOPTED: 5-26-2020



TOWN OF DOVER MAYOR & BOARD OF ALDERMEN

RESOLUTION NO. 156-2020

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE TOWN OF DOVER COUNTY OF MORRIS, APPOINTING AMENDING RESOLUTION NO. 149-2020

WHEREAS, the Mayor and Board of Aldermen appointed Jonathan Delaney as Deputy Chief of Police via Resolution 149-2020; and

WHEREAS, Deputy Chief Delaney's salary would remain the same for the remainder of the calendar year; and

WHEREAS, the salary listed in Resolution 149-2020 was \$164,736, which is the base salary; and

WHEREAS, the salary that Deputy Chief Delaney was making at the time of appointment was \$171,236.00 in accordance with the SOA CBA, which gives additional compensation for education; and

WHEREAS, the salary of \$171,236.00 is the current and correct salary; and

THEREFORE, BE IT RESOLVED, by the Mayor and Board of Aldermen of the Town of Dover that the salary in Resolution No. 149-2020 is amended from \$164,736.00 to \$171,236.00 and that all other parts of the resolution remain the same.

ATTEST:

TOWN OF DOVER, COUNTY OF MORRIS


John P. Schmidt, Acting Municipal Clerk


Carolyn Blackman, Mayor

ADOPTED: 5-26-2020