



**TOWN OF DOVER**  
**MAYOR AND BOARD OF ALDERMEN**  
**CAUCUS MEETING MINUTES**  
**September 22, 2015 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, Romaine, Blackman, Rutan, Noriega, Toth and Mayor Dodd

Absent: Alderman MacDonald

Also present were Deputy Clerk Maria Coppinger, Administrator Donald Travisano and Attorney Timothy Downs

Deputy Clerk Maria Coppinger stated adequate notice was given to the official newspaper

**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.

**MUNICIPAL CORRESPONDENCE:**

1. Notice of Public Hearing on Application for Premises Designated as Tax Block 134, Lots 3 & 4 – 44 North Morris Street, Dover – Planning Board
2. Ordinance from Borough of Rockaway Re: Amend Chapter 169, Land Use Administration and Procedures

**CONSENT AGENDA**

1. Resolution Renewing Liquor License
2. Resolution Approving a Change Order for the Adams Ave. Water Main Replacement Project
3. Resolution Approving a Tax Redemption for 61 East McFarlan St., Block 1308, Lot 6

**ORDINANCE FOR SECOND READING/PUBLIC HEARING**

1. Ord. No. 13-2015 – Appropriating \$3,000,000 and Authorizing the Issuance of \$2,850,000 Bonds or Notes
2. Ord. No. 14-2015 – Appropriating \$1,500,000 and Authorizing the Issuance of \$1,500,000 Bonds or Notes
3. Ord. No. 15-2015 – Bond Ordinance providing for the Acquisition of a New Vehicle for Parking Utility
4. Ord. No. 22-2015 – Amending & Supplementing Article 38 Entitled “Streets, Gutters and Sidewalk, Chapter G, Entitled “One Way Streets”

**AGENDA ITEMS:**

**RESOLUTIONS**

1. Resolution Approving Bills List
2. Resolution Consenting to the Endorsement of Treatment Works Approval Application of Meridia Transit Plaza Urban Renewal, Dover, LLC.
3. Resolution Approving the Renewal of Limos and New Taxis – Schedule A
4. Resolution Approving Taxicab Driver’s Licenses
5. Resolution to Enter into an Inter-local Agreement with a Nationally Recognized Cooperative Entity for the Purpose of Purchasing Fire Apparatus
6. Resolution Approving Salary Resolution

Mayor Dodd stated that resolution #2 allows our town engineer, Mike Hantson, along with our representative to present the application to the Rockaway Valley Regional Sewerage Authority.

Mayor Dodd also stated that Resolution #3 has to do with renewals and not initial approvals of the limo licenses.

**REGULAR MEETING MINUTES**  
**September 22, 2015**

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 7:00 pm

**ROLL CALL:**

Present: Aldermen Visioli, Picciallo, Romaine, Blackman, Rutan, Noriega, Toth and Mayor Dodd

Absent: Alderman MacDonald

Also present were Deputy Clerk Maria Coppinger, Administrator Donald Trivisano and Attorney Tim Downs

Deputy Clerk Maria Coppinger stated adequate notice was given to the official newspaper

Mayor Dodd opened the meeting to the public on any agenda items. Seeing no hands and hearing no voices, Mayor Dodd closed the meeting to the public.

**MAYOR'S REPORT:** Mayor Dodd spoke about the SID (Special Improvement District) program which is an area that is identified in a community that pay an additional tax for improvements (street/landscaping, advertisement, etc.) in that specific area or district. Mayor Dodd stated that he has been given the task of reaching out to local businesses to find 12 people that will sit on a board.

Mayor Dodd also spoke about personnel related matters and stated that there was going to be some additional personnel added to Public Works, Water Department and other areas.

Mayor Dodd introduced Dominick Saldida (Public Safety Director) to business owners in the downtown area and he was met with an amazing response.

Mayor Dodd attended the ground breaking ceremony for Habitat for Humanity where 4 homes are being built on South Salem Street and 2 of the homes were set aside for veterans. He's happy to see Habitat for Humanity recognizing the veterans and he hopes that the same recognition is seen on the state and federal level.

Mayor Dodd spoke about the 2014 bond projects and how it was too much for just one contractor to handle so for the 2015 bond projects will be scheduled differently.

A meeting was held with the developer of the Meridia Project and an agreement has been finalized and the project is going to be moving forward.

Mayor Dodd also spoke about the taxi and limo issues that we are having in town and mentioned that we are not going to issue anymore initial limo licenses. He noted that it's a public safety issue.

Mayor Dodd spoke about the Office of the Morris County Clerk which is promoting an operation give back where merchants who give discounts to veterans will have their businesses published on the website and the books.

The Dover Senior Citizens Association will be holding their 50<sup>th</sup> anniversary at the Father Connolly Parish on September 28<sup>th</sup> from 11:30 am to 3:00 pm.

Alderwoman Romaine commented on the Habitat for Humanity project and how she volunteered her time through her company and had a very enriching experience and encourages everyone to volunteer.

The Orchard Street crossing will be closed from September 23<sup>rd</sup> to October 2<sup>nd</sup>. Mayor Dodd tried to postpone this but was not able to and Blackwell Street will be paved on September 22<sup>nd</sup> from Warren Street to the end of Blackwell Street and should be done by Thursday.

**ATTORNEY REPORT:** Attorney Downs stated that in the last meeting he reported that a signed order from the judge was received in reference to the foreclosure on the Losey Street property and the deed has been recorded.

**CONSENT AGENDA**

**RESOLUTION APPROVING LIQUOR LICENSE RENEWAL - SCHEDULE A**

**WHEREAS**, the herein named duly filed applications for renewal of their Alcoholic Beverage Licenses for their respective premises as shown on Schedule A for July 1, 2015 to June 30, 2016; and

**WHEREAS**, no objections have been received from the public; and

**WHEREAS**, the required fees have been paid and all premises have been inspected and approved by the Police Department, Board of Health and the Bureau of Fire Prevention.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Board of Aldermen of the Town of Dover that said applications be approved and that the respective licenses be granted; and

**BE IT FURTHER RESOLVED** that the Town Clerk or Director in the case of a conflict license be and hereby is authorized to issue license certificates accordingly as listed below.

**SCHEDULE A**  
**2015/2016 LIQUOR LICENSES**

ATTILIOS TAVERN, LLC

HIBACHI BUFFET  
80 E. McFARLAN ST.

1409-33-017-005

**Alderman Romaine 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, Romaine, Blackman, Rutan, Noriega, Toth and Mayor Dodd**  
**Nays: None      Absent: Alderman MacDonald      Abstained: None**

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE TOWN OF DOVER**  
**APPROVING A CHANGE ORDER FOR THE ADAMS AVE WATER MAIN REPLACEMENT PROJECT**

**WHEREAS**, the Town of Dover solicited bids for Adams Ave Water Main Replacement Project and awarded the bid to SITA Construction Co., Inc. for \$63,475.00.00; and

**WHEREAS**, there exists a need for a change order as listed below in the amount of \$6,314.05; and

**WHEREAS**, the CFO has certified the funds are available; and

**WHEREAS**, the project will be funded from Water OE 5 05 55 500 923; and

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

Change orders (1) and (2) are approved in the amount of \$6,314.05 for 45 L.F. extension of 6" water main and three (3) additional water service connection assemblies.

**Alderman Romaine 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, Romaine, Blackman, Rutan, Noriega, Toth and Mayor Dodd**  
**Nays: None      Absent: Alderman MacDonald      Abstained: None**

**RESOLUTION APPROVING A TAX REDEMPTION FOR 61 EAST MCFARLAN ST., BLOCK 1308, LOT 6**

**WHEREAS**, at the Municipal Tax Sale held on December 18, 2008, a lien was sold on Block 1308 Lot 6 also known as 61 East McFarlan Street, Dover, New Jersey for delinquent 2007 taxes; and,

**WHEREAS**, this lien, known as Tax Sale Certificate 07-00006 was sold to Crusader Lien Services and assigned to WRCC, LLC; and,

**WHEREAS**, redemption fees for Certificate No.07-00006 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 \$200,004.78 for redemption payment and premium made at time of sale, payable to WRCC, LLC, 115 West Avenue, Suite 300, Jenkintown, PA 19046.

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

**Alderswoman Romaine 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, Romaine, Blackman, Rutan, Noriega, Toth and Mayor Dodd  
Nays: None Absent: Alderman MacDonald Abstained: None**

**ORDINANCE FOR SECOND READING/PUBLIC HEARING**

**ORDINANCE NO. 13-2015**

**BOND ORDINANCE APPROPRIATING \$3,000,000, AND AUTHORIZING THE ISSUANCE OF \$2,850,000 BONDS OR NOTES OF THE TOWN, FOR VARIOUS IMPROVEMENTS OR PURPOSES AUTHORIZED TO BE UNDERTAKEN BY THE TOWN OF DOVER, IN THE COUNTY OF MORRIS, NEW JERSEY.**

**BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE TOWN OF DOVER, IN THE COUNTY OF MORRIS, NEW JERSEY** (not less than two-thirds of all the members thereof affirmatively concurring), **AS FOLLOWS:**

The several improvements described in Section 3 of this bond ordinance are hereby respectively authorized as general improvements to be made or acquired by the Town of Dover, New Jersey. For the said several improvements or purposes stated in said Section 3, there are hereby appropriated the respective sums of money therein stated as the appropriations made for said improvements or purposes, said sums being inclusive of all appropriations heretofore made therefor and amounting in the aggregate to \$3,000,000 including the aggregate sum of \$150,000 as the several down payments for said improvements or purposes required by law and more particularly described in said Section 3 and now available therefor by virtue of provision in a previously adopted budget or budgets of the Town for down payment or for capital improvement purposes.

For the financing of said improvements or purposes and to meet the part of said \$3,000,000 appropriations not provided for by application hereunder of said down payments, negotiable bonds of the Town are hereby authorized to be issued in the principal amount of \$2,850,000 pursuant to the Local Bond Law of New Jersey. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable notes of the Town in a principal amount not exceeding \$2,850,000 are hereby authorized to be issued pursuant to and within the limitations prescribed by said Local Bond Law.

The improvements hereby authorized and the several purposes for the financing of which said obligations are to be issued, the appropriation made for and estimated cost of each such purpose, and the estimated maximum amount of bonds or notes to be issued for each such purpose, are respectively as follows:

<b><u>IMPROVEMENT OR PURPOSE</u></b>	<b><u>APPROPRIATION AND ESTIMATED COST</u></b>	<b><u>ESTIMATED MAXIMUM AMOUNT OF BONDS AND NOTES</u></b>
(a) Acquisition by purchase and installation, as necessary, of new and additional equipment, including, without limitation, fire hoses, fire helmets, personal safety system alarms, rescue equipment and self-contained breathing apparatus and equipment for use by the Fire Department of the Town, an asphalt seam/crack sealer, a dump body, an asphalt roller and a mower attachment for use by the Department of Public Works of the Town, camera system equipment for use by the Public Safety and Administration Departments of the Town, cameras, holsters and firearms for use by the Police Department of the Town, and a generator for use at Town Hall, together with all attachments, accessories, equipment, work and materials necessary therefor or incidental thereto, all as shown on and in accordance with the specifications therefor on file or to be filed in the office of the Town Clerk and hereby approved	\$428,180	\$407,000
(b) Improvement of various roads and locations in and by the Town, including, without limitation, Watson	1,500,000	1,428,000

Drive, Kyle Drive, First Street, Third Street, King Street, Cooper Street, Jackson Avenue, Christopher Street, Spring Street, Ann Street, Fox Hill Drive, Rockridge Terrace, Edgewood Terrace, Elliot Street and Park Heights Avenue, by the construction, reconstruction and resurfacing thereof to provide roadway pavements at least equal in useful life or durability to a roadway surface of Class B construction (as such term is used or referred to in Section 40A:2-22 of said Local Bond Law), together with all milling, curbing, crack sealing, drainage structures and improvements, equipment, site work, work and materials necessary therefor or incidental thereto, all as shown on and in accordance with the plans and specifications therefor on file or to be filed in the office of the Town Clerk and hereby approved

(c) Improvement of municipally-owned properties and facilities in and by the Town, including the renovation and upgrade of various municipal buildings and the improvement of Town parks, together with for all the aforesaid all equipment, structures, site work, work furnishings, and materials necessary therefor or incidental thereto, all as shown on and in accordance with the plans and specifications therefor on file or to be filed in the office of the Town Clerk and hereby approved

244,320 232,000

(d) Acquisition by purchase of new and additional vehicular equipment, including one (1) utility vehicle for use by the Code Enforcement Department of the Town, one (1) utility vehicle for use by the License Department of the Town, one (1) utility vehicle for use by the Fire Department of the Town, and one (1) bucket truck, one (1) pick-up truck and one (1) dump truck for use by the Department of Public Works of the Town, together with all equipment, attachments and accessories necessary therefor or incidental thereto, all as shown on and in accordance with the specifications therefor on file or to be filed in the office of the Town Clerk

297,500 279,000

(e) Acquisition by purchase of new firefighting equipment for the preservation of life and property in the Town, consisting of one (1) fire engine, together with all equipment, attachments and accessories necessary therefor or incidental thereto, all as shown on and in accordance with the specifications therefor on file or to be filed in the office of the Town Clerk and hereby approved

530,000 504,000

Totals \$3,000,000 \$2,850,000

The excess of the appropriation made for each of the improvements or purposes aforesaid over the estimated maximum amount of bonds or notes to be issued therefor, as above stated, is the amount of the said down payment for said purpose.

The following additional matters are hereby determined, declared, recited and stated:

The said purposes described in Section 3 of this bond ordinance are not current expenses and each is a property or improvement which the Town may lawfully acquire or make as a general improvement, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

The average period of usefulness of said purposes within the limitations of said Local Bond Law and taking into consideration the respective amounts of the said obligations authorized for the several purposes, according to the reasonable life thereof computed from the date of the said bonds authorized by this bond ordinance, is 10.63 years.

The supplemental debt statement required by said Local Bond Law has been duly made and filed in the office of the Town Clerk and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, and such statement shows that the gross debt of the Town as defined in said Local Bond Law is increased by the authorization of the bonds and notes provided for in this bond ordinance by \$2,850,000, and the said obligations authorized by this bond ordinance will be within all debt limitations prescribed by said Local Bond Law.

Amounts not exceeding \$300,000 in the aggregate for interest on said obligations, costs of issuing said obligations, engineering costs and other items of expense listed in and permitted under Section 40A:2-20 of said Local Bond Law may be included as part of the costs of said improvements and are included in the foregoing estimate thereof.

All bond anticipation notes issued hereunder shall mature at such times as may be determined by the Chief Financial Officer, provided that no note shall mature later than one year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with the notes issued pursuant to this bond ordinance, and the Chief Financial Officer's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. 40A:2-8. The Chief Financial Officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the dates of delivery thereof. The Chief Financial Officer is directed to report in writing to the governing body of the Town at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this bond ordinance is made. Such report must include the principal amount, interest rate and maturities of the notes sold, the price obtained and the name of the purchaser.

The full faith and credit of the Town are hereby pledged to the punctual payment of the principal of and interest on the said obligations authorized by this bond ordinance. Said obligations shall be direct, unlimited obligations of the Town, and the Town shall be obligated to levy ad valorem taxes upon all the taxable property within the Town for the payment of said obligations and interest thereon without limitation of rate or amount.

The capital budget or temporary capital budget of the Town is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith and the resolutions promulgated by the Local Finance Board showing all detail of the amended capital budget or temporary capital budget and capital program as approved by the Director, Division of Local Government Services, are on file with the Town Clerk and are available for public inspection.

This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by said Local Bond Law.

**Alderman Visioli has moved the ordinance be adopted and duly seconded by Alderman Picciallo and passed for second reading by the following roll call vote.**

**Public Hearing for Ordinance No. 13-2015 was held on July 28, 2015**

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

**ORDINANCE NO. 14-2015**

**BOND ORDINANCE APPROPRIATING \$1,500,000, AND AUTHORIZING THE ISSUANCE OF \$1,500,000 BONDS OR NOTES OF THE TOWN, FOR VARIOUS IMPROVEMENTS OR PURPOSES AUTHORIZED TO BE UNDERTAKEN IN AND BY THE TOWN OF DOVER, IN THE COUNTY OF MORRIS, NEW JERSEY, FOR THE WATER SUPPLY AND DISTRIBUTION SYSTEM OF THE TOWN.**

**BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE TOWN OF DOVER, IN THE COUNTY OF MORRIS, NEW JERSEY (not less than two-thirds of all the members thereof affirmatively concurring), AS FOLLOWS:**

Section 1. The several improvements described in Section 3 of this bond ordinance are hereby respectively authorized as general improvements to be made or acquired by the Town of Dover, New Jersey. For the said several improvements or purposes stated in said Section 3, there are hereby appropriated the respective sums of

money therein stated as the appropriations made for said improvements or purposes, said sums being inclusive of all appropriations heretofore made therefor and amounting in the aggregate to \$1,500,000.

Section 2. For the financing of said improvements or purposes and to meet said \$1,500,000 appropriation, negotiable bonds of the Town are hereby authorized to be issued in the principal amount of \$1,500,000 pursuant to the Local Bond Law of New Jersey. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable notes of the Town in a principal amount not exceeding \$1,500,000 are hereby authorized to be issued pursuant to and within the limitations prescribed by said Local Bond Law.

Section 3. The improvements hereby authorized and several purposes for the financing of which said obligations are to be issued the appropriation made for and estimated cost of each such purpose, and the estimated maximum amount of bonds or notes to be issued for each such purpose, are respectively as follows:

<u>IMPROVEMENT OR PURPOSE</u>	<u>APPROPRIATION AND ESTIMATED COST</u>	<u>ESTIMATED MAXIMUM AMOUNT OF BONDS AND NOTES</u>
(a) Acquisition by purchase of new and additional vehicular equipment for use by the water utility of the Town, including one (1) pick-up truck and one (1) utility vehicle, together with all appurtenances, apparatus, accessories, work and materials necessary therefor or incidental thereto, all as shown on and in accordance with the specifications therefor on file or to be filed in the office of the Town Clerk and hereby approved	\$90,000	\$90,000
(b) Improvement of the water supply and distribution system in and by the Town, including, but not limited to, the rehabilitation and upgrade of water treatment and pumping facilities, water tanks, water mains, stripping towers and blowers, together with all structures, equipment, site work, work and materials necessary therefor or incidental thereto, all as shown on and in accordance with the plans and specifications therefor on file or to be filed in the office of the Town Clerk and hereby approved	1,100,000	1,100,000
(c) Acquisition by purchase, and installation as necessary, of new and additional equipment for use by the water utility of the Town, including radio transmit water meters, together with all accessories necessary therefor or incidental thereto, all as shown on and in accordance with the specifications therefor on file or to be filed in the office of the Town Clerk and hereby approved	<u>310,000</u>	<u>310,000</u>
Totals	\$1,500,000	\$1,500,000

Section 4. The following additional matters are hereby determined, declared, recited and stated: The said purposes described in Section 3 of this bond ordinance are not current expenses and each is a property or improvement which the Town may lawfully acquire or make as a general improvement, and no part of the cost thereof has been or shall be specially assessed on property specially benefitted thereby.

The average period of usefulness of said purposes within the limitations of said Local Bond Law and taking into consideration the respective amounts of the said obligations authorized for the several purposes, according to the reasonable life thereof computed from the date of the said bonds authorized by this bond ordinance, is 32.73 years.

The supplemental debt statement required by said Local Bond Law has been duly made and filed in the office of the Town Clerk and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, and such statement shows that, while the net debt of the Town determined as provided in said Local Bond Law is not increased by this bond ordinance, the gross debt of the Town as defined in said Local Bond Law is increased by the authorization

of the bonds and notes provided for in this bond ordinance by \$1,500,000, and the said obligations authorized by this bond ordinance will be within all debt limitations prescribed by said Local Bond Law.

Amounts not exceeding \$225,000 in the aggregate for interest on said obligations, costs of issuing said obligations, engineering costs and other items of expense listed in and permitted under Section 40A:2-20 of said Local Bond Law may be included as part of the costs of said improvements and is included in the foregoing estimates thereof.

(e) This bond ordinance authorized obligations of the Town solely for purposes described in paragraph (h) of section 40A:2-7 of said Local Bond Law, and the said obligations authorized by this bond ordinance are to be issued for a purpose which is self-liquidating within the meaning and limitations of section 40A:2-45 of said Local Bond Law and are deductible, pursuant to paragraph (c) of section 40A:2-44 of said Local Bond Law, from the gross debt of the Town.

Section 5. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the Chief Financial Officer, provided that no note shall mature later than one year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with the notes issued pursuant to this bond ordinance, and the Chief Financial Officer's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. §40A:2-8. The Chief Financial Officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the dates of delivery thereof. The Chief Financial Officer is directed to report in writing to the governing body of the Town at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this bond ordinance is made. Such report must include the principal amount, interest rate and maturities of the notes sold, the price obtained and the name of the purchaser.

Section 6. The full faith and credit of the Town are hereby pledged to the punctual payment of the principal of and interest on the said obligations authorized by this bond ordinance. Said obligations shall be direct, unlimited obligations of the Town, and, unless paid from the revenues of the water supply and distribution system of the Town, the Town shall be obligated to levy ad valorem taxes upon all the taxable property within the Town for the payment of said obligations and interest thereon without limitation of rate or amount.

Section 7. The capital budget or temporary capital budget of the Town is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith and the resolutions promulgated by the Local Finance Board showing all detail of the amended capital budget or temporary capital budget and capital program as approved by the Director, Division of Local Government Services, are on file with the Town Clerk and are available for public inspection.

Section 8. This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by said Local Bond Law.

**Alderman Visioli has moved the ordinance be adopted and duly seconded by Alderman Picciallo and passed for second reading by the following roll call vote.**

**Public Hearing for Ordinance No. 13-2015 was held on July 28, 2015**

**Ayes: Aldermen Visioli, Picciallo, Romaine, Blackman, Rutan, Noriega, Toth and Mayor Dodd**

**Nays: None Absent: Alderman MacDonald Abstained: None**

**ORDINANCE NO. 15-2015**

**BOND ORDINANCE PROVIDING FOR THE ACQUISITION OF A NEW VEHICLE FOR USE BY THE PARKING UTILITY OF THE TOWN OF DOVER, IN THE COUNTY OF MORRIS, NEW JERSEY, APPROPRIATING \$25,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$25,000 BONDS OR NOTES OF THE TOWN FOR FINANCING SUCH APPROPRIATION.**

**BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE TOWN OF DOVER, IN THE COUNTY OF MORRIS, NEW JERSEY (not less than two-thirds of all the members thereof affirmatively concurring), AS FOLLOWS:**

The improvement described in Section 3 of this bond ordinance is hereby authorized as a general improvement to be made or acquired by the Town of Dover, New Jersey. For the said improvement or purpose stated in

said Section 3, there is hereby appropriated the sum of \$25,000, said sum being inclusive of all appropriations heretofore made therefor.

For the financing of said improvement or purpose, negotiable bonds of the Town are hereby authorized to be issued in the principal amount of \$25,000 pursuant to the Local Bond Law of New Jersey. In anticipation of the issuance of said bonds and to temporarily finance said improvement or purpose, negotiable notes of the Town in a principal amount not exceeding \$25,000 are hereby authorized to be issued pursuant to and within the limitations prescribed by said Local Bond Law.

(a) The improvement hereby authorized and purpose for the financing of which said obligations are to be issued is the acquisition by purchase of new and additional vehicular equipment for use by the parking utility of the Town, including one (1) parking enforcement vehicle, together with all equipment, appurtenances and attachments necessary therefor or incidental thereto, all as shown on and in accordance with the specifications therefor on file or to be filed in the office of the Town Clerk and hereby approved.

The estimated maximum amount of bonds or notes to be issued for said purpose is \$25,000.

The estimated cost of said purpose is \$25,000.

The following additional matters are hereby determined, declared, recited and stated:

The said purpose described in Section 3 of this bond ordinance is not a current expense and is a property or improvement which the Town may lawfully acquire or make as a general improvement, and no part of the cost thereof has been or shall be specially assessed on property specially benefitted thereby.

The period of usefulness of said purpose within the limitations of said Local Bond Law, according to the reasonable life thereof computed from the date of the said bonds authorized by this bond ordinance, is five (5) years.

The supplemental debt statement required by said Local Bond Law has been duly made and filed in the office of the Town Clerk and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, and such statement shows that, while the net debt of the Town determined as provided in said Local Bond Law is not increased by this bond ordinance, the gross debt of the Town as defined in said Local Bond Law is increased by the authorization of the bonds and notes provided for in this bond ordinance by \$25,000, and the said obligations authorized by this bond ordinance will be within all debt limitations prescribed by said Local Bond Law.

An aggregate amount not exceeding \$3,000 for interest on said obligations, costs of issuing said obligations and other items of expense listed in and permitted under section 40A:2-20 of said Local Bond Law may be included as part of the cost of said improvement and is included in the foregoing estimate thereof.

This bond ordinance authorizes obligations of the Town solely for purposes described in subsection (h) of section 40A:2-7 of said Local Bond Law, and the said obligations authorized by this bond ordinance are to be issued for a purpose which is "self-liquidating" within the meaning and limitations of section 40A:2-45 of said Local Bond Law and are deductible, pursuant to subsection (c) of section 40A:2-44 of said Local Bond Law, from gross debt of the Town.

All bond anticipation notes issued hereunder shall mature at such times as may be determined by the Chief Financial Officer, provided that no note shall mature later than one year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with the notes issued pursuant to this bond ordinance, and the Chief Financial Officer's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. §40A:2-8. The Chief Financial Officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the dates of delivery thereof. The Chief Financial Officer is directed to report in writing to the governing body of the Town at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this bond ordinance is made. Such report must include the principal amount, interest rate and maturities of the notes sold, the price obtained and the name of the purchaser.

The full faith and credit of the Town are hereby pledged to the punctual payment of the principal of and interest on the said obligations authorized by this bond ordinance. Said obligations shall be direct, unlimited obligations of the Town, and, unless paid from the revenues of the parking utility of the Town, the Town shall be obligated to levy ad valorem taxes upon all the taxable property within the Town for the payment of said obligations and interest thereon without limitation of rate or amount.

The capital budget or temporary capital budget of the Town is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith and the resolutions promulgated by the Local Finance Board showing all detail of the amended capital budget or temporary capital budget and capital program as approved by the Director, Division of Local Government Services, are on file with the Town Clerk and are available for public inspection.

This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by said Local Bond Law.

**Alderman Visioli has moved the ordinance be adopted and duly seconded by Alderman Picciallo and passed for second reading by the following roll call vote.**

**Public Hearing for Ordinance No. 13-2015 was held on July 28, 2015**

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

**ORDINANCE NO. 22-2015**  
**OF THE MAYOR AND BOARD OF ALDERMEN OF THE TOWN OF DOVER**  
**AMENDING AND SUPPLEMENTING ARTICLE 38 OF THE REVISED ORDINANCES OF THE TOWN OF DOVER, 1969, SAVED FROM REPEAL**

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

1. Article 38, entitled "Streets, Gutters and Sidewalks, Chapter G, entitled "One-Way Streets" of the Revised Ordinances of the Town of Dover, 1969, Saved from Repeal under the Code of the Town of Dover is hereby amended and supplemented as follows:

Highland Avenue between Grace Street to the south and White Street to the north, shall be made a one way street in the northbound direction. Signage shall be installed in accordance with Plans prepared by the Town Engineer and under his direction by the Contractor hired to do the associated roadway improvements.

2. All ordinances or parts of ordinances inconsistent with this within ordinance are hereby repealed to the extent of such inconsistencies.

3. If any section, subsection, sentence, clause, phrase or portion of this ordinance is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portions hereof.

4. The Ordinance shall take effect in accordance with law.

**Alderman Picciallo has moved the ordinance be adopted and duly seconded by Alderwoman Romaine and passed for second reading by the following roll call vote.**

Mayor Dodd opened the meeting to the public for public input on Ordinance No. 22-2015. Seeing no hands and hearing no voices, Mayor Dodd closed the meeting to the public.

**Ayes: Aldermen Visioli, Picciallo, Romaine, Blackman, Rutan, Noriega, Toth and Mayor Dodd  
Nays: None Absent: Alderman MacDonald 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:	\$0.00
CURRENT ACCT claims in the amount of:	\$1,627,020.57
GENERAL CAPITAL ACCT claims in the amount of:	\$17,420.74
WATER UTILITY ACCT claims in the amount of:	\$40,614.39
WATER UTILITY RESERVE ACCT claims in the amount of:	\$0.00
WATER CAPITAL ACCT claims in the amount of:	\$98,095.70
PARKING UTILITY ACCT claims in the amount of:	\$2,361.69
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:	\$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:	\$7,230.25
COAH TRUST Acct claims in the amount of:	\$0.00
<b>TOTAL CLAIMS TO BE PAID</b>	<b>\$1,792,743.34</b>

**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:	\$361,164.14
WATER UTILITY ACCT claims in the amount of:	\$25,493.69
PARKING UTILITY ACCT claims in the amount of:	\$3,206.37
PAYROLL AGENCY ACCT claims in the amount of:	\$238,038.76
UNEMPLOYMENT TRUST ACCT claims in the amount of:	\$80.93
<b>TOTAL CLAIMS PAID</b>	<b>\$627,983.89</b>
<b>TOTAL BILL LIST RESOLUTION</b>	<b>\$2,420,727.23</b>

**Alderman Romaine 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, Romaine, Blackman, Rutan, Noriega and Toth  
Nays: None      Absent: MacDonald      Abstained: Mayor Dodd**

**RESOLUTION CONSENTING TO THE ENDORSEMENT OF TREATMENT WORKS APPROVAL APPLICATION OF MERIDIA TRANSIT PLAZA URBAN RENEWAL, DOVER, LLC FOR THE SEWER CONNECTION OF MERIDIA TRANSIT PLAZA AT DOVER LOCATED AT BLOCK 1216, LOT 3 AND BLOCK 1217, LOTS 9 & 20; WEST DICKERSON ST., BETWEEN SOUTH WARREN St & SOUTH MORRIS ST.**

**WHEREAS**, the Town of Dover Planning Board approved the Preliminary and Final Site Plan of Meridia Transit Plaza at Dover Located at Block 1216, Lot 3 and Block 1217, Lots 9 & 20; West Dickerson St, between South Warren St & South Morris St (Project) in the Town of Dover (Application No. SP-02-15) and

**WHEREAS**, the Project will generate an estimated sewer flow of 39,905 Gallons per day (GPD) (0.040 MGD) through a proposed new 8" PVC lateral Connection on S. Sussex St.; and

**WHEREAS**, the Connection will tie into the existing sewer main on S. Sussex St. with ultimate discharge to the Rockaway Valley Regional Sewerage Authority Treatment Plant; and

**WHEREAS**, NJS A 7:14A-22, et seq. requires a Treatment Works Approval (TWA) from the New Jersey Department of Environmental Protection (NJDEP) for any increase in conveyance of 8,000 GPD or more; and

**WHEREAS**, the Town Engineer has reviewed the Project and recommends approval of the connection; and

**WHEREAS**, the NJDEP TWA application requires a Resolution from the Governing Body authorizing signature by the Town Engineer of the TWA Application;

**NOW THEREFORE BE IT FURTHER RESOLVED** that the Mayor and Board of Aldermen of the Town of Dover hereby approves the TWA Application of Meridia Transit Plaza Urban Renewal, Dover, LLC for 39,905 Gallons per day (GPD) (0.040 MGD) through a proposed new 8” PVC lateral Connection on S. Sussex St. into the Town of Dover Sewer System, and

**NOW THEREFORE BE IT RESOLVED** that the Mayor and Board of Aldermen of the Town of Dover hereby authorizes the Town Engineer to execute the TWA Application on behalf of the Town of Dover and attach this Resolution to said Application.

**Alderman Visioli has moved the ordinance be adopted and duly seconded by Alderwoman Romaine and passed for second reading by the following roll call vote.**

**Ayes: Aldermen Visioli, Picciallo, Romaine, Blackman, Rutan, Noriega, Toth and Mayor Dodd  
Nays: None      Absent: Alderman MacDonald      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 & LIMO**

2010 Chrysler (TAXI # 31)	2A4RR5D10AR194141	OT1184	NEW
2005 Chrysler (TAXI # 33)	2C4GP54L25R23799	OT1180	NEW
2006 Dodge (TAXI # 34)	1D4GP24R26B646803	OT1182	NEW
2006 Dodge (TAXI # 35)	1D4GP24RX6B632869	OT1181	NEW
2007 Chrysler (TAXI #36)	2A4GP54L67R182339	OT1183	RENEWAL

**CITY LIMO & TAXI, INC.**

2005 Dodge	2D4GP44L05R599357	OL1038J	RENEWAL
2003 Lincoln	1LNHM82W83Y704147	OL5522J	RENEWAL
2004 Lincoln	1LNHM84W54Y681697	OL1469H	RENEWAL

**ELITE LIMO AND TAXI SERVICE LLC**

2006 Dodge	1D4GP24R46B670505	OL5501J	RENEWAL
2004 Toyota	5TDZA22C34S054872	OL1049J	RENEWAL
2003 Dodge	2D4GP44L13R246834	OL6369J	RENEWAL

**FIRST CLASS OF DOVER, INC**

2007 Ford	2FAHP71W77X151445	OL5504J	RENEWAL
2006 Ford	2FAHP71W76X124678	OL5505J	RENEWAL
2008 Toyota	5TDBK23C38S009109	OL5500J	RENEWAL
2005 Dodge	1D4GP25E85B242673	OL2547J	RENEWAL
2004 Lincoln	1LNHM83W34Y611908	OL6354J	RENEWAL
2002 Chrysler	1C4GJ253X2B736106	OL3552J	RENEWAL
2005 Lincoln	1LNHM81W15Y603813	OL6159H	RENEWAL

**Alderwoman Romaine 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, Romaine, Blackman, Rutan, Noriega, Toth and Mayor Dodd  
Nays: None Absent: Alderman MacDonald Abstained: None**

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

**WHEREAS**, applications for taxicab drivers licenses have been made by the people listed on Schedule A attached hereto and made a part hereof; and

**WHEREAS**, the Police Department of the Town of Dover has reviewed their applications and has advised that there is no prohibition to the issuance of their license; 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 taxi driver licenses for those people listed on Schedule A attached hereto and made a part hereof are hereby approved.

**Schedule A**

**AXELS EXPRESS TAXI AND LIMO**

Jose Flores

**CITY LIMO & TAXI, INC.**

Francisco Feliz Reyes

**Alderwoman Romaine 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, Romaine, Blackman, Rutan, Noriega, Toth and Mayor Dodd  
Nays: None Absent: Alderman MacDonald Abstained: None**

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN, OF THE TOWN OF DOVER,  
PURSUANT TO N.J.S.A. 52:34-6.2(b)(3) TO ENTER INTO A INTERLOCAL AGREEMENT WITH A  
NATIONALLY RECOGNIZED COOPERATIVE ENTITY FOR THE PURPOSE OF  
PURCHASING FIRE APPARATUS**

**WHEREAS**, the Town of Dover, is established and operating pursuant to N.J.S.A. 40A:14-70 to -105.1; and,

**WHEREAS**, the Town of Dover, is authorized pursuant to N.J.S.A. 52:34-6.2(b)(3) to use alternative procurement methods by entering into nationally recognized cooperative agreement; and;

**WHEREAS**, Houston-Galveston Area Council is a regional planning commission and political subdivision of the State of Texas operating under Chapter 391, Texas Local Government Code; and,

**WHEREAS**, Houston-Galveston Area Council is authorized to contract with eligible entities for the purchase of goods and services; and,

**WHEREAS**, Houston-Galveston Area Council has instituted a cooperative purchasing program under which it contracts with eligible entities; and,

**WHEREAS**, the Town of Dover desires to contract with Houston-Galveston Area Council;

**NOW, THEREFORE, be it RESOLVED** that:

1. The Mayor and Clerk of the Town of Dover are hereby authorized to execute complete any necessary paperwork required to enter into an inter-local agreement the Houston-Galveston Area Council;
2. All activities under this agreement will be in accordance with all applicable rules, regulations, ordinances and laws in effect or promulgated during the term of the agreement;
3. The initial period of the agreement shall be for the balance of the Calendar year;
4. The agreement shall thereafter automatically be renewed annually for each succeeding fiscal year,

provided that such renewal shall not have the effect of extending the period in which any payments are due under any contract entered into for the purchase of fire apparatus pursuant to this agreement;

5. The purchase of any product will be in accordance with procedures established by the Houston-Galveston Area Council and in accordance with the Laws of the State of New Jersey;

6. Any payments made pursuant to the agreement will be in accordance with procedures established by the Houston-Galveston Area Council;

7. The agreement may be amended only by a written amendment executed in accordance with procedures established by the Houston-Galveston Area Council;

8. The agreement may be terminated by either party at any time upon thirty (30) days written notice by certified mail to the other party to this agreement.

Mayor Dodd opened the meeting to the public on any agenda items.

**Alderman Romaine 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, Romaine, Blackman, Rutan, Noriega, Toth and Mayor Dodd**

**Nays: None Absent: Alderman MacDonald 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, 2015.

#### NEW HIRES

Richard Koval	Mun. Court Attendant/ Class 1 Special	\$17.90/hr.	09/28/15
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**Alderman Romaine 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, Romaine, Blackman, Rutan, Noriega, Toth and Mayor Dodd**

**Nays: None Absent: MacDonald Abstained: None**

Mayor Dodd stated that he wants the taxi companies to know that they aren't working against them, they are working with them and to prove it he said that he received a call from Deputy Clerk Maria Coppinger and she stated that the police department had just completed the inspection of the taxis to make sure everything was in order and because of that he asked her to revise the agenda to include the taxi resolution so that they wouldn't need to wait another two weeks for the resolution to be included in the agenda.

#### PUBLIC COMMENTS

**Robin Foster** – 90 Penn Ave., Dover - Mr. Foster stated that driving from Penn Ave. and Orchard St. he noticed some graffiti on a keystone block wall near the park.

**Antonio Acosta** – 130 Madison St., Dover – Mr. Acosta commented that there does seem to be an increase of police presence in the neighborhood and that is something that is appreciated. Mr. Acosta stated that he was curious about the train station property where the restaurant was, and asked if the town owned that property because it doesn't look great and shows that it's been neglected for a while.

Mayor Dodd responded that he agreed and that the New Jersey Transit owned that property and most likely we would need to complete the redevelopment project in the downtown before they do anything with that property.

Mr. Acosta also spoke about a house that was redone on William Street and how the new owners of the house did a great job revamping the house but he said that the house on the side has 2 couches in the front lawn and the house across the street still had it Christmas lights on the house so Mr. Acosta stated that the Town needs to continue to take a hard stance on the code enforcement in the town.

Mayor Dodd stated that the town is taking a hard stance on the code enforcement in the town and will continue to do so.

**Karen Gorsky** – 9 Summer Ave., Dover – Ms. Gorsky stated that a great job was done fixing the train tracks on Morris St. but she asked if they were going to do Orchard Street.

Mayor Dodd responded that Orchard street was being worked on now through October 2.

**Connie Sibona-Foster** – 90 Penn Ave., Dover – Mrs. Sibona-Foster wanted to thank the Dover Recreation department for sponsoring the trip to Arthur Avenue in the Bronx. It was something new and was glad that new things were being done rather than the same old things.

Mrs. Sibona-Foster asked about an update on the hospital.

Mayor Dodd responded that there was no update.

**Ron Camacho** – 76 Perry Street, Dover – Mr. Camacho spoke about the taxis and he spoke about his wife who just had reconstructive surgery on her knee and she was walking her dog across the street and a taxi driver came by after picking up a girl, came zooming down the street where his wife was halfway across the walkway when she ran across the street and fell and her knee swelled up.

Alderman Visioli asked Mr. Camacho to try and get a license plate number if it happened again.

**Motion to adjourn made by Mayor Dodd at 7:51 pm,  
and duly seconded by Alderwoman Romaine passed by the following voice vote.**

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

**Respectfully submitted,**

**Maria Coppinger, Deputy Municipal Clerk**