



TOWN OF DOVER MAYOR & BOARD OF ALDERMEN

REGULAR MEETING AGENDA

August 23, 2022

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, 2022 and published in the Record and Ledger on January 13, 2022. Notice of the change from Zoom to In-Person meetings was published on April 14, 2022. Notice was also posted on the Bulletin Board of the Municipal Building.”

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

C) ROLL CALL – Clerk to Conduct Roll Call:

Name	Present	Absent	Excused
Alderman Santana			
Alderman Correa			
Alderman Ballesteros			
Alderdwoman Rugg			
Alderdwoman Cruz			
Alderman Valencia			
Alderman Quinones			
Alderdwoman Wittner			
Mayor Blackman			

D) APPROVAL OF MINUTES

E) REPORT OF COMMITTEES

F) PRESENTATIONS, MUNICIPAL CORRESPONDENCE

- a) Proclamation September is National Ovarian Cancer Awareness Month
- b) Apha Investments LLC c/o Calli Law on property located at 137 King Street, Block 2017, Lot 17 requested zone line change to R3 (conform R3 to one lot)

G) ORDINANCES FOR FIRST READING

- c) Ordinance 27-2022 Creating a Loading Zone on N. Sussex Street

H) ORDINANCES FOR SECOND READING, PUBLIC HEARING AND ADOPTION

- a) Ordinance 21-2022 Bond Ordinance providing for various Improvements to the Water System in and by the Town of Dover, in the County of Morris, New Jersey,

appropriating \$3,150,000 therefor and authorizing the issuance of \$3,1580,000 Bonds or Notes of the Town to finance the cost thereof

- d) Ordinance 22-2022 Creating 2-hour restrictive parking regulations for a portion of Thompson Avenue & Legion Place
- e) Ordinance 23-2022 Amending an Ordinance entitled “an ordinance establishing through streets and stop intersections” – Ivan Street at the intersection of Elena Place
- f) Ordinance 24-2022 Execute a Financial Agreement by and between the Town of Dover and 107-111 Bassett Highway Urban Renewal LLC for property located at 107-111 Bassett Highway also known as Block 1201, Lot 6.01 as shown on the Official Tax Map of the Town of Dover in the Bassett Highway Redevelopment Area
- g) Ordinance 25-2022 Amending Bond Ordinance 30-2004 canceling appropriations in the amount of \$500,354.92 from previously adopted Bond Ordinances and determining that said appropriations, including Bond proceeds, are no longer needed for the purposes set forth in said ordinance are transferring said amount to the Capital Surplus Fund and Appropriating the sum of \$711,646.80 for various general improvements and authorizing the issuance of \$200,727 of Bonds and/or Notes of the Town to Finance part of the costs of the general improvements authorized to be undertaken in and by the Town of Dover, in the County of Morris, State of New Jersey
- h) Ordinance 26-2022 Amending Chapter 57 (Police Department) of the Code of the Town of Dover Article I (Organization and Membership) and Article V (Table of Organization)

I) APPROVAL OF BILLS

- a) Resolution 230-2022 - Approval of Bills List

J) APPROVAL OF RESOLUTIONS

1) CONSENT AGENDA RESOLUTIONS

- a) Resolution 231-2022 Approving Annual Dance License – Monchy’s Restaurant
- b) Resolution 232-2022 Approving Taxicab Driver Licenses
- c) Resolution 233-2022 Approving grant application and execute a grant contract with the New Jersey Department of Transportation for the Brook Lane Bridge Improvements Project
- d) Resolution 234-2022 Appointing South Brunswick Chief Raymond Hayducka to serve as hearing officer with regard to certain employment matters involving the Town of Dover

2) RESOLUTIONS FOR DISCUSSION AND CONSIDERATION

- a) Resolution 235-2022 Authorizing the procurement of new Police Vehicles
- b) Resolution 236-2022 Authorizing the procurement of new Police Equipment
- c) Resolution 237-2022 Authorizing the procurement of new DPW Vehicle – Snowplow
- d) Resolution 238-2022 Authorizing the procurement of new DPW Vehicle – Jet Vac
- e) Resolution 239-2022 Authorizing the Collector of Taxes to cancel the Tax levy and refund payment to the listed Taxpayer due to an overbill of Taxes on the property

- f) Resolution 240-2022 Authorizing the purchase of security equipment from PackeTalk of Lyndhurst, NJ through the Bergen County Cooperative Pricing Council
- g) Resolution 243-2022 Allowing to enter into Executive Session
- h) Resolution 241-2022 Authorizing execution of Memorandum of Agreement (MOA) with the PBA Local 107
- i) Resolution 242-2022 Authorizing execution of Memorandum of Agreement (MOA) with SOA of PBA Local 107

K) OLD BUSINESS

L) NEW BUSINESS

1) NEW BUSINESS ITEMS

2) ITEMS REQUESTED FOR DISCUSSION BY INDIVIDUAL ALDERMEN

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) **hand delivery** - Comments may be submitted by hand delivery at Town Hall, located at 37 N. Sussex Street, Dover, NJ 07801 addressed to the Deputy Municipal Clerk Reynaldo Julve. Comments may be dropped off during normal business hours, which are 8:30 a.m. to 4:30 p.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 Deputy Municipal Clerk Reynaldo Julve. Comments must be received by 1:00 p.m., on the day of the meeting.
- 3) **By email** – Comments may be submitted by email until 1:00 p.m. on the day of the meeting via email to publiccomment@dover.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 8/23/2022 John Public.**

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 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 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.

N) ADJOURNMENT



PROCLAMATION

NATIONAL OVARIAN CANCER AWARENESS MONTH

WHEREAS, Ovarian cancer is the deadliest of all gynecologic cancer and 5th leading cause of death among women, and each year over about 22,000 women will be diagnosed with ovarian cancer reliable; and

WHEREAS, Due to vague symptoms and lack of a reliable early detection test most women are not diagnosed until Stage III or later, fewer than 48 percent of women diagnosed survive beyond five years; and

WHEREAS, While a mammogram can detect breast cancer and a pap smear can detect cervical cancer, there is no reliable early detection test for ovarian cancer; and

WHEREAS, Women's lives can be saved through increased public awareness of ovarian cancer and its risk factors, signs and symptoms; and

WHEREAS, This month Town of Dover joins all those who are battling ovarian cancer, those who have lost their lives to the disease, their loved ones, and our state's many dedicated healthcare workers in spreading awareness, committing to public education and embracing hope for better diagnoses, treatments and a cure.

NOW, THEREFORE, LET IT BE RESOLVED, that Mayor Carolyn Blackman and Board of Aldermen of the Town of Dover by virtue of the authority vested in me by the constitution and laws of the United States present this proclamation to observe National Ovarian Cancer Awareness Month.

ATTEST: August 23, 2022

Carolyn Blackman, Mayor

September is National Ovarian Cancer Awareness Month



Take *E*arly *A*ction & *L*ive



TOWN OF DOVER MAYOR & BOARD OF ALDERMEN

ORDINANCE NO. 27-2022

AN ORDINANCE OF THE MAYOR AND BOARD OF ALDERMEN OF THE TOWN OF DOVER, COUNTY OF MORRIS AND THE STATE OF NEW JERSEY CREATING A LOADING ZONE ON N. SUSSEX ST

WHEREAS, the governing body of a municipality make, amend, repeal, and enforce ordinances to adopt policies and procedures for the benefit of the municipality; and

WHEREAS, the Mayor and Aldermen recognize that there is need to make reasonable changes to the Code of the Town of Dover to attract local and perspective business owners; and

WHEREAS, the Mayor and Board of Aldermen recognize the difficult economic climate in our community, county state and country; and

WHEREAS, the Mayor and Board of Alderman have determined that it is in the best interest of the town to create a Loading Zone to prevent vehicles from double parking and creating traffic issues while providing a safe area for loading and unloading of merchandise to the various businesses within the immediate area; and

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

SECTION 1. Definition – Loading Zone

A Loading Zone for the purpose of this ordinance shall be an area along the side line of a public Street reserved solely for use during specific hours for vehicles for the purpose of loading and unloading goods, records and passengers, and in which said area and vehicle shall not stand, stop or park for more than fifteen (15) minutes.

SECTION 2. N. Sussex Street

Said Loading Zone shall be created along the westerly curb line of N. Sussex Street beginning at a point 20 feet south of southwesterly curb line intersection of Bassett Highway and N. Sussex Street, thence continuing in a southerly direction for a distance 35 feet. End Description.

SECTION 3. Utilization of a Loading Zone

Between the hours of 6:00 A.M. Sunday through Saturday, vehicles will be permitted to stop and or park within the Loading Zone described in Section 2 above and no vehicle shall stop, stand or park for more than fifteen (15) minutes.

SECTION 4. Violation and Penalties

Every person convicted of a violation of provision of this ordinance or any supplement thereto shall be liable to a penalty of not more than fifty (\$50.00) dollars or imprisonment for a term not exceeding fifteen (15) days or both.

SECTION 5. If any Chapter, Article, Section or Subsection, clause or phrase of this Ordinance is for any reason held to be unconstitutional or invalid by any court of competent jurisdiction such decision shall not affect the remaining portions of this Ordinance.

SECTION 6. All ordinance, rules, or regulations of the Town of Dover, which are inconsistent with the provisions of this ordinance, are hereby repealed to the extent of such inconsistency.

SECTION 7. This ordinance shall take effect upon the passage and publication according to law.

ATTEST:

John O. Bennett III, Municipal Clerk

Carolyn Blackman, Mayor

ADOPTED:

CERTIFICATION

I, John O. Bennett III, 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 Ordinance ____-2022 duly passed and adopted by the Mayor and Board of Aldermen of the Town of Dover at its meeting on _____, 2022.

John O. Bennett III
Municipal Clerk

Ordinance 21-2022

BOND ORDINANCE PROVIDING FOR VARIOUS IMPROVEMENTS TO THE WATER SYSTEM IN AND BY THE TOWN OF DOVER, IN THE COUNTY OF MORRIS, NEW JERSEY, APPROPRIATING \$3,150,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$3,150,000 BONDS OR NOTES OF THE TOWN TO FINANCE THE COST THEREOF.

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

Section 1. The several improvements described in Section 3 of this bond ordinance are hereby authorized to be undertaken by the Town of Dover, in the County of Morris, New Jersey (the "Town"). For the several improvements or purposes described in Section 3, there are hereby appropriated the respective sums of money therein stated as the appropriation made for each improvement or purpose, such sums amounting in the aggregate to \$3,150,000. No down payment is required as the purposes authorized herein are deemed self-liquidating and the bonds and bond anticipation notes authorized herein are deductible from the gross debt of the Town, as more fully explained in Section 6(e) of this bond ordinance.

Section 2. In order to finance the cost of the several improvements or purposes, negotiable bonds are hereby authorized to be issued in the principal amount of \$3,150,000 pursuant to the Local Bond Law. In anticipation of the issuance of the bonds, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. The several improvements hereby authorized and the several purposes for which the bonds are to be issued, the estimated cost of each improvement and the appropriation therefor, the estimated maximum amount of bonds or notes to be issued for each improvement and the period of usefulness of each improvement are as follows:

<u>Purpose</u>	<u>Appropriation & Estimated Cost</u>	<u>Estimated Maximum Amount of Bonds & Notes</u>	<u>Period of Usefulness</u>
a) The replacement and installation of water mains and valves, including all related costs and expenditures incidental thereto and further including all work and materials necessary therefor and incidental thereto.	\$1,950,000	\$1,950,000	40 years
b) The replacement of fire hydrants, including all related costs and expenditures incidental thereof and further including all work and materials necessary therefor and incidental thereto.	\$250,000	\$250,000	15 years
c) The acquisition of water meters and other equipment, including all related costs and expenditures incidental thereto.	\$300,000	\$300,000	15 years
d) Engineering expenses related to Fox Hill & Locust Hill tanks, including all related costs and expenditures incidental thereto.	\$200,000	\$200,000	15 years

e) The acquisition of a dump truck/utility truck, including all related costs and expenditures incidental thereto.	\$180,000	\$180,000	5 years
f) Preliminary planning expenses in connection with the Lead Service Line Study and inventory, including all related costs and expenditures incidental thereto.	\$50,000	\$50,000	15 years
g) Updates to the Standard Operating Procedure Manual, including all work and materials necessary therefor and incidental thereto.	\$50,000	\$50,000	15 years
h) Preliminary planning expenses, ad hoc engineering services, geographic information system and model in connection with new service lines, including all related costs and expenditures incidental thereto.	\$70,000	\$70,000	15 years
i) Preliminary planning expenses in connection with the Intermediate Zone Resiliency Study, including all related costs and expenditures incidental thereto.	<u>\$100,000</u>	<u>\$100,000</u>	15 years
Total:	<u>\$3,150,000</u>	<u>\$3,150,000</u>	

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer; provided that no bond

anticipation note shall mature later than one year from its date, unless such bond anticipation notes are permitted to mature at such later date in accordance with applicable law. The bond anticipation 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 bond anticipation notes issued pursuant to this bond ordinance, and the chief financial officer's signature upon the bond anticipation notes shall be conclusive evidence as to all such determinations. All bond anticipation notes issued hereunder may be renewed from time to time subject to the provisions of the Local Bond Law or other applicable law. The chief financial officer is hereby authorized to sell part or all of the bond anticipation 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 date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the bond anticipation notes pursuant to this bond ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the bond anticipation notes sold, the price obtained and the name of the purchaser.

Section 5. The Town hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of the Town is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services.

Section 6. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvements or purposes described in Section 3 of this bond ordinance are not current expenses. They are all improvements or purposes that the Town may lawfully undertake as self-liquidating purposes of a municipal public utility. No part of the cost thereof has been or shall be specially assessed on property specially benefitted thereby.

(b) The average period of usefulness, computed on the basis of the respective amounts of obligations authorized for each purpose and the reasonable life thereof within the limitations of the Local Bond Law, is 29.90 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the 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. Such statement shows that the gross debt of the Town as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by \$3,150,000, but that the net debt of the Town determined as provided in the Local Bond Law is not increased by this bond ordinance. The obligations authorized herein will be within all debt limitations prescribed by the Local Bond Law.

(d) An aggregate amount not exceeding \$600,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the purposes or improvements.

(e) This bond ordinance authorizes obligations of the Town solely for purposes described in N.J.S.A. 40A:2-7(h). The obligations authorized herein are to be issued for purposes that are deemed to be self-liquidating pursuant to N.J.S.A. 40A:2-47(a) and are deductible from the gross debt of the Town pursuant to N.J.S.A. 40A:2-44(c).

Section 7. The Town hereby declares the intent of the Town to issue bonds or bond anticipation notes in the amount authorized in Section 2 of this bond ordinance and to use the proceeds to pay or reimburse expenditures for the costs of the purposes described in Section 3 of this bond ordinance. This Section 7 is a declaration of intent within the meaning and for purposes of the Treasury Regulations.

Section 8. Any grant moneys received for the purposes or improvements described in Section 3 hereof shall be applied either to direct payment of the cost of the improvements or to payment of the obligations issued pursuant to this bond ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are so used.

Section 9. The chief financial officer of the Town is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the Town and to execute such disclosure document on behalf of the Town. The chief financial officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the Town pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of obligations of the Town and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and

continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the Town fails to comply with its undertaking, the Town shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

Section 10. The full faith and credit of the Town are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Town, and the Town shall be obligated to levy *ad valorem* taxes upon all the taxable real property within the Town for the payment of the obligations and the interest thereon without limitation of rate or amount.

Section 11. This bond ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law.

DEBT STATEMENT CERTIFICATE

I, John O. Bennett, Clerk of the Town of Dover, in the County of Morris, New Jersey (herein called the "Town"), HEREBY CERTIFY that annexed hereto is a true and complete copy of the Supplemental Debt Statement of the Town that was prepared as of _____, 2022 by John O. Gross, who was then chief financial officer of the Town and filed in my office on _____, 2022, and that a complete, executed copy of such statement was filed in the office of the Director of the Division of Local Government Services of the State of New Jersey on _____, 2022.

IN WITNESS WHEREOF, I have hereunto set my hand and the seal of the Town this _____ day of _____, 2022.

John O. Bennett, Clerk

(SEAL)

EXTRACT from the minutes of a _____ meeting of the Town Council of the Town of Dover, in the County of Morris, New Jersey held at the _____ in the Town on _____, 2022 at _____ o'clock _____.m.

PRESENT:

ABSENT:

[Attach appropriate minutes hereto]

CERTIFICATE

I, John O. Bennett, Clerk of the Town of Dover, in the County of Morris, State of New Jersey, HEREBY CERTIFY that the foregoing annexed extract from the minutes of a meeting of the governing body of the Town duly called and held on _____, 2022 has been compared by me with the original minutes as officially recorded in my office in the Minute Book of the governing body and is a true, complete and correct copy thereof and of the whole of the original minutes so far as they relate to the subject matters referred to in the extract.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Town this _____ day of _____, 2022.

John O. Bennett, Clerk

(SEAL)

EXTRACT from the minutes of a _____ meeting of the Town Council of the Town of Dover, in the County of Morris, New Jersey held at the _____ in the Town on _____, 2022 at _____ o'clock _____.m.

PRESENT:

ABSENT:

[Attach appropriate minutes hereto]

CERTIFICATE

I, John O. Bennett, Clerk of the Town of Dover, in the County of Morris, State of New Jersey, HEREBY CERTIFY that the foregoing annexed extract from the minutes of a meeting of the governing body of the Town duly called and held on _____, 2022 has been compared by me with the original minutes as officially recorded in my office in the Minute Book of the governing body and is a true, complete and correct copy thereof and of the whole of the original minutes so far as they relate to the subject matters referred to in the extract.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Town this _____ day of _____, 2022.

John O. Bennett, Clerk

(SEAL)

CLERK'S CERTIFICATE

I, John O. Bennett, Clerk of the Town of Dover, in the County of Morris, State of New Jersey, HEREBY CERTIFY as follows:

1. I am the duly appointed Clerk of the Town of Dover, in the County of Morris, State of New Jersey (herein called the "Town"). In this capacity, I have the responsibility to maintain the minutes of the meetings of the governing body of the Town and the records relative to all ordinances and resolutions of the Town. The representations made herein are based upon the records of the Town.

2. Attached hereto is a true and complete copy of a bond ordinance passed by the governing body of the Town on first reading on _____, 2022 and finally adopted by the governing body on _____, 2022 and, where necessary, approved by the Mayor on _____, 2022.

3. On _____, 2022, a copy of the bond ordinance and a notice that copies of the bond ordinance would be made available to the members of the general public of the Town who requested copies, up to and including the time of further consideration of the bond ordinance by the governing body, was posted in the principal municipal building of the Town at the place where public notices are customarily posted. Copies of the bond ordinance were made available to all who requested them.

4. A certified copy of the bond ordinance and a copy of the amended capital budget form has been filed with the Director of the Division of Local Government Services.

5. After final passage, the bond ordinance, a copy of which is attached hereto, was duly published on _____, 2022. No protest signed by any person against making the improvement or incurring the indebtedness authorized therein, nor any petition requesting that a referendum vote be taken on the action proposed in the bond ordinance has been presented to the governing body or to me or filed in my office within 20 days after the publication or at any other time after the final passage thereof.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Town this _____ day of _____, 2022.

John O. Bennett, Clerk

[SEAL]



TOWN OF DOVER MAYOR & BOARD OF ALDERMEN

ORDINANCE No. 22-2022

AN ORDINANCE OF THE MAYOR AND BOARD OF ALDERMEN OF THE TOWN OF DOVER, COUNTY OF MORRIS AND THE STATE OF NEW JERSEY CREATING 2 HOUR RESTRICTIVE PARKING REGULATIONS FOR A PORTION OF THOMPSON AVENUE & LEGION PLACE

WHEREAS, the governing body of a municipality may make, amend, repeal, and enforce ordinances to adopt policies and procedures for the benefit of the municipality; and

WHEREAS, the Mayor and Aldermen recognize that there is a need to make reasonable changes regarding on-street parking in the Town of Dover to provide for a more efficient parking scheme and to allow for turnover of the existing parking spaces on Thompson Ave. and Legion Place; and

WHEREAS, the Mayor and Board of Aldermen also recognize that adding additional parking spaces along the southerly side of Legion Place will benefit the needs of the surrounding residential and commercial businesses within the area; and

WHEREAS, the Mayor and Board of Aldermen have determined that it is in the best interest of the town to add an additional 10 parking spaces along the southerly side of Legion Place between Thompson Ave. and Orchard Street and to restrict on street parking to 2 hours along both Thompson Ave. and Legion Place from 6:00 A.M. – 6:00 P.M. Monday – Friday; and

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

SECTION 1. Definition – 2 Hour Restrictive Parking Zone between 6 A.M. – 6 P.M.

A “2 Hour Restrictive Parking Zone” between 6 A.M. – 6 P.M. Monday – Friday for the purpose of this ordinance shall be an area along the sideline of a public street that restricts parking during specific hours to allow for turnover of vehicles and a more efficient parking scheme.

SECTION 2. Description – Location of 2 Hour Parking Zone

Said “2 Hour Parking Zone” between 6 A.M. – 6 P.M. Monday – Friday for the purposes of this ordinance shall be described as the area of restricted parking for both the east and west side of Thompson Ave. beginning at the northerly curb line intersection of Chestnut Street, thence continuing in a northerly direction to the southerly curb line intersection of Legion Place and along the southerly curb line of Legion Place beginning at the northeasterly curb line intersection of Thompson Ave., thence continuing in an easterly direction to the southwesterly curb line intersection of Orchard Street . End Description

SECTION 3. **Violation and Penalties**

Every person convicted of a violation of a provision of this Ordinance, or any supplement thereto shall be liable to a penalty of not more than fifty (\$50.00) dollars or imprisonment for a term not exceeding fifteen (15) days or both.

SECTION 4. This ordinance shall take effect in accordance with law and shall replace any and all previous ordinances for the described area.

Carolyn Blackman, Mayor

Attest:

John O. Bennett, Municipal Clerk

INTRODUCED: August 8, 2022

ADOPTED: _____



TOWN OF DOVER MAYOR & BOARD OF ALDERMEN

ORDINANCE No. 23-2022

**AN ORDINANCE OF THE MAYOR AND BOARD OF ALDERMEN OF THE TOWN OF
DOVER, COUNTY OF MORRIS AMENDING AN ORDINANCE ENTITLED “AN
ORDINANCE ESTABLISHING THROUGH STREETS AND STOP INTERSECTIONS”**

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

SECTION 1. Section 2 of the Ordinance entitled “An Ordinance Establishing through Streets and Stop Intersections in the Town of Dover, County of Morris, State of New Jersey”, is hereby amended and supplemented to include the following:

- a) Stop sign to be placed on Ivan Street at the intersection of Elena Place

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

SECTION 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.

SECTION 4. The Ordinance shall take effect upon passage and publication in the matter required by New Jersey law.

Attest:

John O. Bennett III, Municipal Clerk

Carolyn Blackman, Mayor

INTRODUCED: August 8, 2022

ADOPTED: _____



TOWN OF DOVER MAYOR & BOARD OF ALDERMEN

ORDINANCE 24-2022

AN ORDINANCE OF THE TOWN OF DOVER, COUNTY OF MORRIS, NEW JERSEY APPROVING THE PILOT APPLICATION AND AUTHORIZING THE MAYOR AND TOWN CLERK TO EXECUTE A FINANCIAL AGREEMENT BY AND BETWEEN THE TOWN OF DOVER AND 107-111 BASSETT HIGHWAY URBAN RENEWAL LLC PURSUANT TO N.J.S.A. 40A:20-1 ET SEQ. FOR PROPERTY LOCATED AT 107-111 BASSETT HIGHWAY ALSO KNOWN AS BLOCK 1201, LOT 6.01 AS SHOWN ON THE OFFICIAL TAX MAP OF THE TOWN OF DOVER IN THE BASSETT HIGHWAY REDEVELOPMENT AREA

BE IT ORDAINED by the Board of Aldermen of the Town of Dover (the “Board”) that:

Section 1. On June 11, 2019, the Governing Body designated certain Property, including property described as Block 1201, Lot 6.01 also known as 107-111 Bassett Highway (the “Property”) as an Area in Need of Redevelopment pursuant to the Redevelopment Law (the “Redevelopment Area”).

Section 2. On October 8, 2019, the Town of Dover adopted an amended Redevelopment Plan for the Redevelopment Area, including the Property, which plan may have been amended from time to time, referred to as Bassett Highway Redevelopment Plan (as amended, the “Redevelopment Plan”).

Section 3. The Property is owned by West Morris OZF Property Development Corp. LLC, who proposes to redevelop the Property with a commercial indoor sports facility (the “Project”).

Section 4. On August 8, 2022, the Board adopted Resolution __-2022 approving a redevelopment agreement with West Morris OZF Property Development Corp. LLC (the “Redeveloper”) which requires the Redeveloper to redevelop the Property in accordance with the Redevelopment Plan

Section 5. The Redeveloper has/will create an urban renewal entity known as 107-111 Basset Highway Urban Renewal LLC (the “Entity”) subject to the approval of the Department of Community Affairs which will own the Property and Project.

Section 6. The Entity was/will be created for the purposes of acquiring, owning, holding, developing, maintaining, financing, mortgaging, improving, operating, leasing, managing, using, refinancing, selling, subdividing, or otherwise dealing with the Properties.

Section 7. Pursuant to and in accordance with the provisions of the Long Term Tax Exemption Law, constituting Chapter 431 of the Pamphlet Laws of 1991 of the State, and the acts amendatory thereof and supplement thereto (the “Long Term Tax Exemption Law”, as codified in N.J.S.A. 40A:20-1 et seq.), the Town is authorized to provide for tax abatement within a redevelopment area and for payments in lieu of taxes.

Section 8. The Entity has submitted an application for the approval of a Project, as such term is used in the Long-Term Tax Exemption Law, all in accordance with N.J.S.A. 40A:20-8 (the “Exemption Application”, a copy of which is attached hereto as Exhibit A).

Section 9. The Exemption Application requests, and the Town agrees to a term a 20-year term for the Financial Agreement and an annual service charge based on 10% of annual gross revenues from the Project for years 1-10, increasing to 11% for years 11-15 and increasing to 12% for years 16-20.

Section 10. The Town and the Entity have reached agreement with respect to, among other things, the terms and conditions relating to the Annual Service Charges and desire to execute the Financial Agreement.

NOW, THEREFORE, BE IT ORDAINED AND ENACTED by the Board of Aldermen of the Town of Dover, County of Morris, New Jersey, as follows:

Section 1. The Town acknowledges that West Morris OZF Property Development Corp. Urban Renewal, LLC, by effectuating the redevelopment, will provide significant and long-term benefits to the Town.

Section 2. The Town makes the following findings:

A. Relative benefits of the Project when compared to the costs:

1. The Property currently generates approximately \$32,300.00 in real estate tax revenue to the Town. The projected Annual Service Charge over the 20-year term will generate an average annual revenue to the Town of approximately \$38,400.00.
2. It is estimated that the Project will create jobs during construction and new permanent jobs.
3. The Project should stabilize and contribute to the economic growth of existing local business, which will serve the new residents and attract additional people to Dover.
4. The Project will further the redevelopment objectives of the Redevelopment Plan for the Redevelopment Area; and

The Town has determined that the benefits of the Project significantly outweigh the costs to the Town.

B. Assessment of the importance of the Tax Exemption defined in obtaining development of the Project and influencing the locational decisions of probable occupants:

1. The relative stability and predictability of the Annual Service Charge will make the Project more attractive to investors and lenders needed to finance the Project; and

2. The relative stability and predictability of the Annual Service Charge will allow stabilization of the Project operating budget, allowing the Entity to renovate the existing building to enhance and maintain the appearance of the building over the life of the Project, which will ensure the likelihood of the success of the Project and insure that it will have a positive impact on the surrounding area.

Section 3. The Exemption Application is hereby accepted and approved.

Section 4. The Financial Agreement shall be for a 20-year term with an annual service charge starting at 10% of annual gross revenues from Project for years 1-10, increasing to 11% for years 11-16 and increasing to 12% for years 16-20 in accordance with the Long-Term Tax Exemption Law.

Section 5. The Financial Agreement is hereby authorized to be executed and delivered on behalf of the Town by the Mayor in substantially the form attached hereto as Exhibit B. The Town Clerk is hereby authorized and directed to attest to the execution of the Financial Agreement by the Mayor and to affix the corporate seal of the Town to the Financial Agreement. Upon execution of the Financial Agreement, the Town Clerk shall submit a copy of the Financial Agreement to the State Department of Community Affairs and the County of Morris.

Section 6. This ordinance shall take effect upon final passage and publication as required by law.

Attest:

John O. Bennett III, Municipal Clerk

Carolyn Blackman, Mayor

ADOPTED: _____

CERTIFICATION

I, John O. Bennett III, 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 _____.

John O. Bennett III
Municipal Clerk

EXHIBIT A

EXEMPTION APPLICATION

EXHIBIT B

FORM OF FINANCIAL AGREEMENT

EXHIBIT B

FORM OF FINANCIAL AGREEMENT

Ordinance 25-2022

BOND ORDINANCE AMENDING BOND ORDINANCE 30-2004 CANCELING APPROPRIATIONS IN THE AMOUNT OF \$500,354.92 FROM PREVIOUSLY ADOPTED BOND ORDINANCES AND DETERMINING THAT SAID APPROPRIATIONS, INCLUDING BOND PROCEEDS, ARE NO LONGER NEEDED FOR THE PURPOSES SET FORTH IN SAID ORDINANCE AND TRANSFERRING SAID AMOUNT TO THE CAPITAL SURPLUS FUND AND APPROPRIATING THE SUM OF \$711,646.80 FOR VARIOUS GENERAL IMPROVEMENTS AND AUTHORIZING THE ISSUANCE OF \$200,727 OF BONDS AND/OR NOTES OF THE TOWN TO FINANCE PART OF THE COSTS OF THE GENERAL IMPROVEMENTS AUTHORIZED TO BE UNDERTAKEN IN AND BY THE TOWN OF DOVER, IN THE COUNTY OF MORRIS, STATE OF NEW JERSEY

BE IT ORDAINED BY THE TOWN COUNCIL OF THE TOWN OF DOVER, IN THE COUNTY OF MORRIS, NEW JERSEY THAT ORDINANCE 30-2004 IS AMENDED AS FOLLOWS:

Section 1. Pursuant to the Local Bond Law (N.J.S.A. 40A:2-1 et seq.) and the Local Budget Law (N.J.S.A. 40A:4-1 et seq.) of the State of New Jersey, including N.J.S.A. 40A:2-39, the Town of Dover, County of Morris, State of New Jersey (hereinafter the "Town") hereby determines that \$500,354.92 of capital appropriations, including bond proceeds as hereinafter set forth, are not necessary for the purposes set forth in the Bond Ordinance authorizing said appropriations and that it is in the best interests of the Town to cancel said appropriations and to transfer said amount to the Capital Surplus Fund of the Town, and to reappropriate said amount to other bondable projects of Town, as set forth herein. Further, the description and the authorization for the acquisition, construction and/or installation of the projects and improvements previously authorized are hereby amended as set forth hereinafter in Section 2 of this ordinance.

Section 2. The authorization and appropriation in the amount of \$500,354.92 including bond proceeds, for the improvements hereinafter set forth are hereby canceled and the sum of \$500,354.92 is transferred to the Capital Surplus Fund (provided said funds are used for another project or projects for which bonds may be issued, and as set forth in Section 5 hereof), and the authorizations and appropriations set forth in the Bond Ordinance authorizing same is hereby amended as follows:

<u>Bond Ordinance Description of Improvement</u>	<u>Number</u>	<u>Appropriation to Be Canceled</u>
Acquisition of Vehicles	20-03	\$ 9,275.00
Police Radio's	21-03	\$ 54,733.91
Acquisition of Compactor	26-02	\$ 21,812.76
Acquisition of breathalyzer equipment	26-02	\$ 183.00
Parking and traffic improvements, including curbing, sidewalks, signage and stripping at North Dover School	26-02	\$ 67,000.00
Purchase of open space property {Turner Street)	26-02	\$ 23,125.70
Hurd Park Foot Bridge Waterrecycling	19-03	\$ 170,000.00
tire changer	19-03	\$ 39,000.00
Fire Equipment	19-03	\$ 88.22
Open Space projects	19-03	\$ 115,000.00
Police Equipment	19-03	<u>\$ 76.33</u>
TOTAL:		\$500,354.92

Section 3. The improvements and purposes described in Section 5 of this Bond Ordinance are hereby authorized as general improvements to be made or acquired by the Town. For said improvements or purposes stated in Section 5 of this Bond Ordinance, there is hereby appropriated \$711,646.80, said sum being inclusive of all appropriations heretofore made therefor. A downpayment of \$11,014.00 is herein appropriated from the Capital Improvement Fund as the down payment for the purposes or improvements authorized herein, in accordance with the provisions of the Local Bond Law (N.J.S.A. 40A:2-1 *et seq.*, hereinafter the "Local Bond Law").

Section 4. For the financing of said improvements or purposes and to meet the part of said \$711,646.80, appropriation not otherwise provided for hereunder, negotiable Bonds of the Town are hereby authorized to be issued in a principal amount not to exceed \$200,278 pursuant to the Local Bond Law. In anticipation of the issuance of said Bonds, negotiable notes of the Town in a principal amount not exceeding \$200,278 are hereby authorized to be issued pursuant to and within the limitations prescribed by said Law. In the event that Bonds are issued pursuant to this Ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the Bonds so issued. If the aggregate amount of outstanding Bonds and notes issued pursuant to this Ordinance shall at any time exceed \$200,278, the moneys raised by the issuance of said Bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding, at maturity. Each bond anticipation note issued pursuant to this Ordinance shall be dated on or about the date of its issuance and shall be payable not more than one year from its date, shall bear interest at rate per annum as may be hereafter determined within the limitations prescribed by law and may be renewed from time to time pursuant to and within the limitations prescribed by the Local Bond Law. Each of said notes shall be signed and shall be under the seal of said Town and attested as permitted by law. The appropriate Town officers are hereby authorized to execute said notes and to issue said notes in such form as they may adopt in conformity with the law. The power to determine all matters in connection with this Ordinance and also the power to sell said notes, is hereby delegated to the Chief Financial Officer of the Town (the "Financial Officer", who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law and the Financial Officer's signature upon the notes shall be conclusive evidence as to all such determinations. The Financial Officer is authorized and directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of notes pursuant to this Ordinance is made, such report to include the principal amount, description, interest rate and maturity of the notes sold, the price obtained and the name of the purchaser.

Section 5. The improvements hereby authorized and the purposes for the financing of which said obligations are to be issued are as follows:

Improvement/ Acquisition	Estimated Cost	Capital Surplus Fund	Down payment (Capital Improvement Fund)	Estimated Amount of Bonds & Notes	Period of Usefulness (Years)
1. Spruce Street Culvert Project	\$35,000.00	\$35,000.00	\$-0-	\$-0-	IO
2. Improvements to Elana Brook Drive to Ivan	\$111,506.40	\$111,506.40	\$-0-	\$-0-	IO
3. Improvements to Goodale from Rt. 15 to Pequannock Street	\$107,966.40	\$107,966.40	\$-0-	\$-0-	IO
4. Improvements to Lincoln Avenue, from Maple to Berry Street	\$73,476.00	\$73,476.00	\$-0-	\$-0-	IO
5.Improvements to West Munson Avenue.	\$60,528.00	\$60,528.00	\$-0-	\$-0-	IO
6. Improvements to Madison Street from Penn to Thompson	\$193,770.00	\$111,887.00	\$4,095.00	\$77,787.00	IO
7.Radios (2) and "hot patcher" equipment or public works.	\$33,000.00	\$-0-	\$1,650.00	\$31,350.00	15
8. Pagers, turnout gear and Hydra Ram for the Hurst Tool for the Fire Department.	\$18,400.00	\$-0-	\$920.00	\$17,480.00	15
9. Copier for the Municipal Court	\$5,000.00	\$-0-	\$250.00	\$4,750.00	15
10. Police Equipment, including automated fingerprint system, child ID option, 1700 smart phones, user info-cop mobile software, Mobile unit setup, modems. I	\$30,000.00	\$-0-	\$1,500.00	\$28,500.00	15
11. Sidewalk sweeper/cleaner	\$35,000.00	\$-0-	\$1,750.00	\$33,250.00	15
12. Update and replace SCBA (air packs)	\$8,000.00	\$-0-	\$849.00	\$7,151.00	5
TOTALS:	\$711,646.80	\$500,354.80	\$11,014.00	\$200,278.00	

All improvements set forth above include all improvements, costs, equipment and appurtenances related thereto and/or necessary therefor.

(a) The purposes described in Section 5 of this Bond Ordinance are not current expenses and are property or improvements which the Town may lawfully acquire or make as general improvements, and no part of the cost thereof has been or shall be specially assessed on property specially benefitted thereby.

(b) The period of usefulness of all of the stated purposes are within the limitations of the Local Bond Law taking into consideration the amount of obligations authorized for each purpose, according to the reasonable life thereof computed from the date of the bonds authorized by this bond ordinance, and for all the purposes, as set forth in Section 5 hereof, the average period of usefulness is 12.6 years.

(c) The Supplemental Debt Statement required by the 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 determined as provided by Law is increased by this bond ordinance by \$200,278 and obligations authorized hereunder will be within all debt limitations prescribed by Law.

(d) Amounts not exceeding \$150,000 in the aggregate for interest on obligations, costs of issuing obligations, engineering costs, legal fees and other items of expense listed and permitted under N.J.S.A. 40A:2-20 of the Local Bond Law may be included as part of the costs of improvements and are included in the foregoing estimates thereof.

Section 7. The governing body of the Town hereby covenants on behalf of the Town to take any action necessary or to refrain from taking action in order to preserve the tax exempt status of the debt obligations authorized hereunder and issued as tax-exempt obligations as is required under the Internal Revenue Code of 1986, as amended (the "Code"), including compliance with the Code with regard to the use, expenditure, investment, timely reporting and the rebate of investment earnings as may be required thereunder.

Section 8. The full faith and credit of the Town are hereby pledged to the punctual payment of the principal of and interest on the obligations authorized by this Bond Ordinance. The obligations shall be direct, unlimited obligations of the Town; and, unless paid from other revenues 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 the obligations and interest thereon without limitation as to rate or amount.

Section 9. The Capital Budget of the Town is hereby amended to conform with the provisions of this Bond Ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board of the New Jersey Department of Community Affairs showing full detail of the amended capital budget and capital program as approved by the Director of the Division of Local Government Services, is on file with the Town Clerk and is available there for public inspection.

Section 10. The Town reasonably expects to reimburse any expenditures towards the costs of the improvements or purposes described in Section 3 of this ordinance paid prior to the issuance of any bonds or notes authorized by this ordinance with the proceeds of such bonds or notes. No funds from sources other than the bonds or notes authorized herein has been or is reasonably expected to be reserved, allocated on a long-term basis or otherwise set aside by the Town, pursuant to its budget or financial policies with respect to any expenditures to be reimbursed. This Section is intended to be and hereby is a declaration of the Town's official intent to reimburse any expenditures towards the costs of the improvements or purposes described in Section 3 hereof to be incurred and paid prior to the issuance of bonds or notes authorized herein in accordance with Treasury Regulations Section 1.150-2(e), and no action (or inaction) will be an artifice or device in accordance with Treasury Regulation Section 1.148-10 to avoid, in whole or in part, arbitrage yield restrictions or arbitrage rebate requirements.

Section 11. To the extent that any previous Bond Ordinance or resolution is inconsistent with or contradictory hereto, said Bond Ordinance or resolution is hereby repealed or amended to the extent necessary to make it consistent herewith.

Section 12. The provisions of this Bond Ordinance are severable. To the extent any clause, phrase, sentence, paragraph or provision of this Ordinance shall be declared invalid, illegal, or unconstitutional, the remaining provisions shall continue in full force and effect.

Section 13. This Bond Ordinance shall take effect twenty (20) days after the first publication thereof after final adoption.

ATTEST: _____
John O. Bennett III, Municipal Clerk

Carolyn Blackman, Mayor

ADOPTED: _____

CERTIFICATION

I, John O. Bennett III, 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 _____.

John O. Bennett III
Municipal Clerk



TOWN OF DOVER MAYOR & BOARD OF ALDERMEN

ORDINANCE No. 26-2022

AN ORDINANCE OF THE MAYOR AND BOARD OF ALDERMEN OF THE TOWN OF DOVER, COUNTY OF MORRIS, STATE OF NEW JERSEY AMENDING CHAPTER 57 (POLICE DEPARTMENT) OF THE CODE OF THE TOWN OF DOVER ARTICLE I (ORGANIZATION AND MEMBERSHIP) AND ARTICLE V (TABLE OF ORGANIZATION)

WHEREAS, municipalities are empowered to make, amend, repeal, and enforce its ordinances pursuant to Statute (N.J.S.A. 40:48-1, et seq.); and

WHEREAS, pursuant to N.J.S.A. 40A:14-118, the governing body of municipality is empowered to create and establish a police department as an executive and enforcement function of municipal government; and

WHEREAS, ordinances regulating police departments are subject to modification and revision due to changing needs of a municipality and to enhance the efficiency and effectiveness of the operations of the police department; and

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

The Code of the Town of Dover, Chapter 57 entitled "Police Department" is hereby amended to revise Article I (Organization and Membership) and Article IV (Responsibilities of Police Department and Chief of Police, and Article V (Table of Organization, as follows:

SECTION 1.

ARTICLE I Organization and Membership (§57-1, §57-2, §57-3, §57-4 and §57-5) of Chapter 57 shall be amended to read in their entirety as follows:

§ 57-1 Department established.

There is hereby created in and for the Town of Dover a Police Department which shall consist of such employees and officers as shall be deemed necessary by the Mayor and Board of Aldermen and may include a Police Chief in accordance with N.J.S.A. 40A:14-118. The Mayor and Board of Aldermen shall, from time to time, determine the number of employees and officers of the Police Department, together with their compensation.

§ 57-2 Designation of appropriate authority.

The Town Administrator, or in the Town Administrator's absence, the Deputy Town Administrator, shall be designated as the "appropriate authority" as provided in the New Jersey Statutes. He/she shall be responsible for the overall performance of the Police Department. He/she shall adopt and promulgate rules and regulations for the government of the Police Department and for the discipline of its members.

§ 57-3 Qualifications for appointment.

No person shall be appointed to the Police Department who is not qualified as provided in the New Jersey Statutes. The Mayor and Board of Aldermen may also require that an applicant for appointment to the Police Department shall successfully complete a physical and psychological examination. All applicants for appointment shall be residents of the Town of Dover and must maintain continuous residency within the Town of Dover from the announced closing date of the Department of Personnel examination up to and including the date of appointment.

§ 57-4 Responsibilities of Police Department, and Chief of Police.

A. Police Department.

The Police Department shall preserve the public peace; protect life and property; detect, arrest, and prosecute offenders of the laws of New Jersey and the ordinances of the Town of Dover; direct and control traffic; provide attendance and protection during emergencies; provide appearances in court; cooperate with all other law enforcement agencies; and provide training for efficiency of its members and officers.

B. Chief of Police

If a Police Chief is appointed, he/she shall exercise any and all of the rights, authorities, powers and responsibilities reserved solely to the Chief of Police pursuant to N.J.S.A. 40A:14-118.

§ 57-5 Discipline of members of the Police Department.

No member or officer of the Police Department shall be suspended, removed, fined or reduced in rank for any cause other than for incapacity, misconduct or disobedience as provided in the New Jersey Statutes and the Police Department's rules and regulations, as they be amended from time to time.

SECTION 2.

ARTICLE II. Table of Organization (§57-24) of Chapter 57 shall be amended to read in its entirety as follows:

The Table of Organization of the Dover Police Department is set forth on the attached chart.

SECTION 3.

If any Chapter, Article, Section or Sub-Section, Clause or Phrase of this Ordinance is for any reason held to be unconstitutional or invalid by any court of competent jurisdiction such decisions shall not affect the remaining portions of this Ordinance.

SECTION 4.

All ordinances or rules or regulations of the Town of Dover which are inconsistent with the provisions of this ordinance are hereby repealed to the extent of such inconsistency.

SECTION 5.

This ordinance shall take effect upon adoption of the Board of Aldermen of the Town of Dover

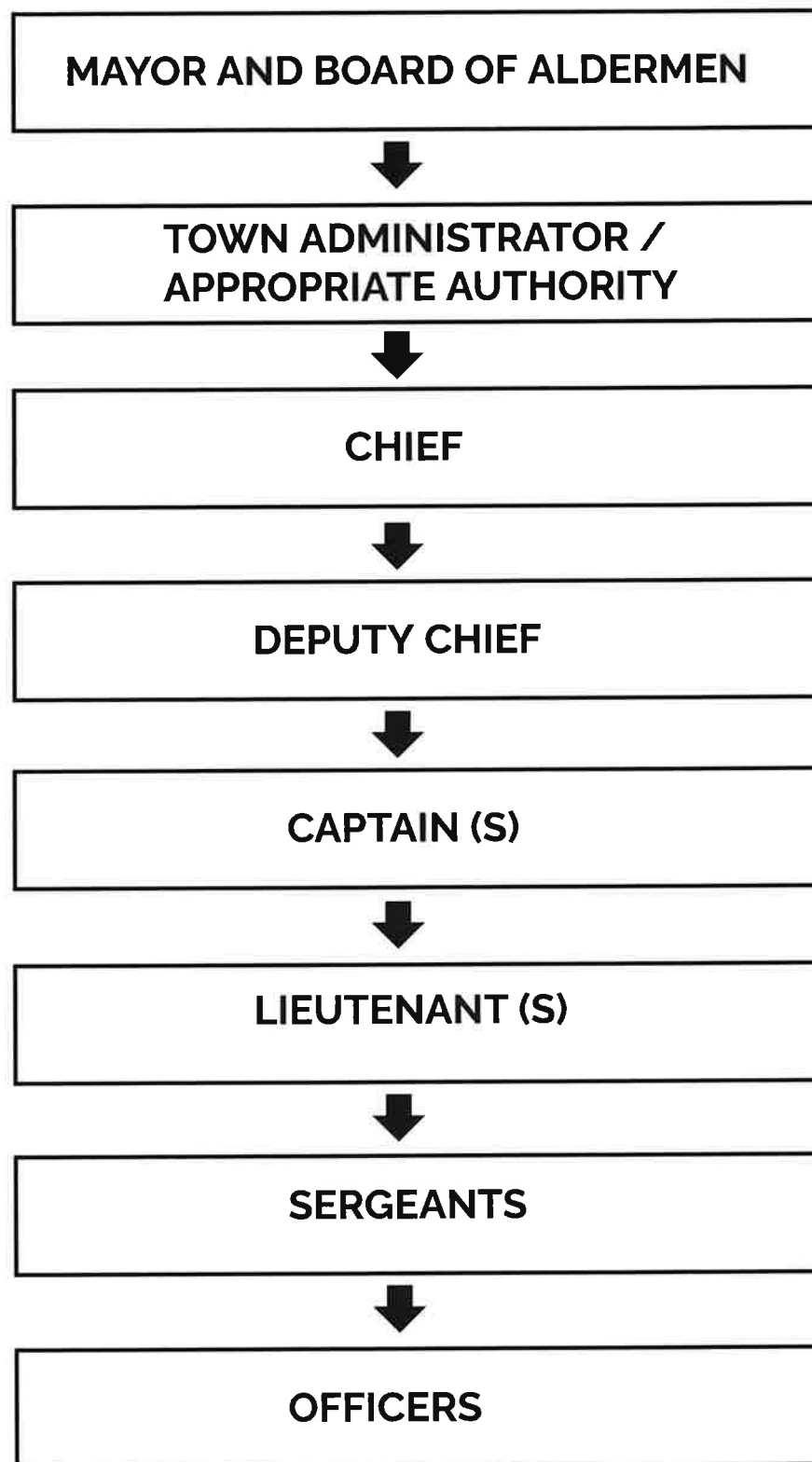
Attest:

John O. Bennett III, Municipal Clerk

Carolyn Blackman, Mayor

INTRODUCED: August 8, 2022

ADOPTED: _____



Police Department
Table of Organization 57-24



TOWN OF DOVER MAYOR & BOARD OF ALDERMEN

RESOLUTION NO. 230-2022 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:	\$0.00
CURRENT APPROPRIATIONS ACCT claims in the amount of:	\$124,345.66
GENERAL CAPITAL ACCT claims in the amount of:	\$54,637.16
WATER UTILITY RESERVE ACCT claims in the amount of:	\$0.00
WATER UTILITY ACCT claims in the amount of:	\$1,236.29
WATER CAPITAL ACCT claims in the amount of:	\$0.00
PARKING UTILITY RESERVE ACCT claims in the amount of:	\$0.00
PARKING UTILITY ACCT claims in the amount of:	\$25.87
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:	\$604.00
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:	\$2,910.73
COAH TRUST ACCT claims in the amount of:	\$0.00
TOTAL CLAIMS TO BE PAID	\$183,759.71

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:	\$5,325.00
CURRENT APPROPRIATIONS ACCT claims in the amount of:	\$2,606.00
PARKING UTILITY ACCT claims in the amount of:	\$0.00
WATER UTILITY OPERATING claims in the amount of:	\$0.00
TOTAL CLAIMS PAID	\$7,931.00
TOTAL BILL LIST RESOLUTION	\$191,690.71

ATTEST:

TOWN OF DOVER, COUNTY OF MORRIS

John O. Bennett, Municipal Clerk

Carolyn Blackman, Mayor



TOWN OF DOVER MAYOR & BOARD OF ALDERMEN

RESOLUTION NO. 231-2022

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE TOWN OF DOVER, COUNTY OF MORRIS, STATE OF NEW JERSEY APPROVING ANNUAL DANCE LICENSE

WHEREAS, the application for Annual Dance license have been made as listed on Schedule A;
and,

WHEREAS, the appropriate fees have been paid and the license shall be prominently displayed
at the location; 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 Annual Dance licenses is hereby
approved.

SCHEDULE A

Monchy's Restaurant
19 Bassett Highway
Dover, NJ 07801
License Renewal

ATTEST:

John O. Bennett, Municipal Clerk

Carolyn Blackman, Mayor

ADOPTED: _____



TOWN OF DOVER MAYOR & BOARD OF ALDERMEN

RESOLUTION NO. 232-2022

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE TOWN OF DOVER, COUNTY OF MORRIS, STATE OF NEW JERSEY APPROVING TAXICAB DRIVER LICENSES

WHEREAS, applications for taxicab driver's 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
FIRST CLASS OF DOVER
Segundo L. Lascano

Carmen Taxi Service Inc.
Justo Alfonso Cruz

ATTEST:

John O. Bennett III, Municipal Clerk

Carolyn Blackman, Mayor

ADOPTED: _____



TOWN OF DOVER MAYOR & BOARD OF ALDERMEN

RESOLUTION NO. 233-2022

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN FOR THE TOWN OF DOVER, COUNTY OF MORRIS, STATE OF NEW JERSEY, APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT CONTRACT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE BROOK LANE BRIDGE IMPROVEMENTS PROJECT

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Board of Aldermen of the Town of Dover formally approve the grant application for the above stated project.

BE IT FURTHER RESOLVED that the Mayor and Municipal Clerk are hereby authorized to submit an electronic grant application identified as "LTPF-2023-Brook Lane Bridge Improvements Pro-00003" to the New Jersey Department of Transportation on behalf of the Town of Dover.

BE IT FURTHER RESOLVED that the Mayor and Municipal Clerk are hereby authorized to sign the grant agreement on behalf of the Town of Dover and that their signatures constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement.

Certified as a true copy of the Resolution adopted by the Mayor and Board of Aldermen
On this 23rd day of August 2022.

John O. Bennett III
Municipal Clerk

My signature and the Clerk's seal serve to acknowledge the above resolution and constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement as authorized by the resolution above.

ATTEST and AFFIX SEAL

John O. Bennett III
Municipal Clerk

Honorable Mayor Blackman
Presiding Officer

ADOPTED: August 23, 2022



TOWN OF DOVER MAYOR & BOARD OF ALDERMEN

RESOLUTION NO. 234-2022

RESOLUTION OF THE BOARD OF ALDERMAN OF THE TOWN OF DOVER, COUNTY OF MORRIS, STATE OF NEW JERSEY, APPOINTING SOUTH BRUNSWICK CHIEF RAYMOND HAYDUCKA TO SERVE AS HEARING OFFICER WITH REGARD TO CERTAIN EMPLOYMENT MATTERS INVOLVING THE TOWN OF DOVER

WHEREAS, the Town Aldermen of the Town of Dover, County of Morris, State of New Jersey (hereinafter referred to as the "Town") has advised an employee of the Town intention to discipline the employee; and

WHEREAS, the employee has invoked the provisions of N.J.S.A. 40 A:14-47, et seq., which requires an internal hearing before discipline is imposed; and

WHEREAS, the invocation of the employee's statutory right to an internal hearing requires the town to appoint a hearing officer to carefully consider all of the evidence; and

WHEREAS, the Town has selected South Brunswick Chief of Police Raymond Hayducka, to serve as the hearing officer in this matter; and

WHEREAS, Chief Hayducka, is a municipal Chief of Police in good standing with sufficient credentials and has confirmed his willingness to serve as the hearing officer for this matter.

NOW, THEREFORE, BE IT RESOLVED, this 23RD day of August 2022 by the Town of Aldermen of the Town of Dover, County of Morris, State of New Jersey as follows:

1. South Brunswick Chief of Police Raymond Hayducka is hereby appointed as hearing officer for the Town of Dover at an hourly rate not to exceed \$175.00 per hour with regard to the pending employment related grievance filed by an employee of the Town.
2. The Town of Dover Aldermen hereby authorizes and directs the Mayor, Town Administrator and Town Clerk to execute any and all necessary documents, including a contract for legal Services, to be prepared by Chief of Police Raymond Hayducka.
3. A copy of this Resolution will be forwarded to the Town Clerk and to the following:
 - A. Mayor Caroline Blackman
 - B. John O. Bennett, Administrator
 - C. John Gross, CFO, Town of Dover
 - D. South Brunswick Chief of Police Raymond Hayducka

ATTEST:

John O. Bennett III, Municipal Clerk

Carolyn Blackman, Mayor

ADOPTED: _____

CERTIFICATION

I, John O. Bennett III, 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 234-2022 duly passed and adopted by the Mayor and Board of Aldermen of the Town of Dover at its meeting on August 23, 2022.

John O. Bennett III
Municipal Clerk



TOWN OF DOVER MAYOR & BOARD OF ALDERMEN

RESOLUTION NO. 235-2022

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE TOWN OF DOVER, COUNTY OF MORRIS, STATE OF NEW JERSEY AUTHORIZING THE PROCUREMENT OF NEW POLICE VEHICLE(S)

WHEREAS, The Department Head of Dover Police Department has determined that there is a need to procure four (4) new vehicles; and

WHEREAS, the Item(s) being procured is/are required in order to sufficiently provide protection to the Town of Dover; and

WHEREAS, the cost(s) of the item(s) being procured from First Priority Emergency Vehicles for \$208,920.00; and

WHEREAS, The Town of Dover Chief Financial Officer has determined that funds are available to pay the item(s) being procured; and

WHEREAS, The Town of Dover Qualified Purchasing Agent has determined that this procurement, as specified herein and/or attached, was performed in compliance with the State of New Jersey Public Contracts law using a Cooperative purchasing; and

WHEREAS, The Town of Dover Business Administrator has determined that this procurement provides an effective and efficient use of taxpayer dollars; and

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Board of Aldermen of the Town of Dover, County of Morris, State of New Jersey authorizes the procurement identified and described herein.

ATTEST:

TOWN OF DOVER, COUNTY OF MORRIS

John O. Bennett III, Municipal Clerk

Carolyn Blackman, Mayor

ADOPTED: _____

I, as the Town of Dover Interim Chief Financial Officer, do hereby certify that funds are available to meet the Town of Dover's obligation specified by this resolution.

John O. Gross, M.P.A., C.M.F.O.

Amount

Account #

CERTIFICATION

I, John O. Bennett III, Municipal Clerk of the Town of Dover in the County of Morris, State of New Jersey, do hereby Certify that the foregoing Resolution 235-2022 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 August 23, 2022.

John O. Bennett III
Municipal Clerk

MALL CHEVROLET

75 Haddonfield Road, Cherry Hill, NJ 08002

Direct: 856-449-9254 / Fax: 856-504-0108

fleetman13@gmail.com

Rick Di Renzo, Fleet Manager

DATE 3/11/2022

END USER			ADDRESS - CITY, STATE, ZIP:		
DOVER PD					
Comments:		ESCNJ 20/21-09			
Item	QTY	Part No.	Description	ESCNJ	TOTAL
1	3	CK15706	2022 CHEVROLET TAHOE LS 4WD	\$ 41,536.78	\$ 124,610.34
		9C1	PURSUIT VEHICLE	\$ (3,784.00)	\$ (11,352.00)
		L83/MYC	5.3L V8 FLEX FUEL-6 SPEED AUTOMATIC	STANDARD	
		5Y1	CLOTH FRONT BUCKET SEATS W/CONSOLE DELET	STANDARD	
		5T5	FRONT CLOTH-REAR VINYL SEATS	STANDARD	
2	3	BG9	VINYL FLOORING	STANDARD	
3	3	6E2	COMMON KEY	\$ 23.75	\$ 71.25
4	3	AMF	EXTRA KEYLESS REMOTES	\$ 71.25	\$ 213.75
5	3	BTV	REMOTE START	\$285.00	\$855.00
6	3	6N5	REAR WINDOW SWITCHES, INOP	\$54.15	\$162.45
7	3	6N6	REAR DOOR LOCKS, INOP	\$58.90	\$176.70
8	3	7X3	LEFT HAND SPOTLAMP	\$760.00	\$2,280.00
9	3	9G8	DELETE DAYTIME LIGHTS	\$ 47.50	\$ 142.50
10	3	6J7	FLASHBACK SYSTEM FACTORY	\$ 47.50	\$ 142.50
11	3	6C7	RED/CLEAR DOME LIGHT	\$ 161.50	\$ 484.50
12	3	UTQ	THEFT ALARM DISABLE	\$ 47.50	\$ 142.50
13	3	V76	RECOVERY HOOKS	\$ 47.50	\$ 142.50
14	3	PQA	SAFETY PACKAGE	\$ 375.25	\$ 1,125.75
15	3	6J3	GRILLE LAMPS, SPEAKER WIRES	\$ 87.40	\$ 262.20
16	3	6J4	WIRING, HORN AND SIREN	\$ 52.25	\$ 156.75
		K4B	HEAVY DUTY DUAL BATTERIES	STANDARD	
		NZZ	SKID PLATE	STANDARD	
		AQQ	KEYLESS REMOTE ENTRY	STANDARD	
		QAR	P265/65 R18 ASBW TIRES	STANDARD	
		KW7	170 AMP ALTERNATOR	STANDARD	
		AJ1	DEEP TINTED GLASS	STANDARD	
		UN9	RADIO SUPPRESSION PACKAGE	\$ 90.25	\$ 270.75
		AG1	DRIVER SIDE SEAT ADJUSTER	STANDARD	
		AG2	PASSENGER SEAT ADJUSTER	STANDARD	
		ATD	THIRD ROW SEAT DELETE	STANDARD	
		UVC	REAR VISION CAMERA	STANDARD	
		UD7	REAR PARKING ASSIST	STANDARD	
		Z82	TRAILERING PACKAGE	STANDARD	
		FHS	FLEX FUEL CAPABLE	STANDARD	
		K34	CRUISE CONTROL/TILT WHEEL	STANDARD	
		UPF	BLUETOOTH	STANDARD	
		G80	LOCKING REAR	STANDARD	
		TAGS	TAG PROCESS	\$ 105.00	\$ 315.00
17	3	MKD	MARKED PACKAGE	\$ 13,500.00	\$ 40,500.00
18	3	GBA	BLACK EXTERIOR		
			TOTAL		\$ 160,702.44

MALL CHEVROLET

75 Haddonfield Road, Cherry Hill, NJ 08002

Direct: 856-449-9254 / Fax: 856-504-0108

fleetman13@gmail.com

Rick Di Renzo, Fleet Manager

DATE

3/1/2022

END USER		ADDRESS - CITY, STATE, ZIP:			
DOVER PD-ADMIN					
Comments:		ESCNJ 20/21-09			
Item	QTY	Part No.	Description	MSRP	ESCNJ
1	1	CK10706	2022 CHEVROLET TAHOE SSV 4WD 1FL	\$ 54,390.00	\$ 43,283.56
		1FL	COMMERCIAL/FLEET		
		L84/MQC	5.3L V8 FLEX FUEL-10 SPEED AUTOMATIC		
2	1	ARN	SEAT, 3RD ROW		
3	1	A50	FRONT BUCKET SEATS		
4	1	B30/58	CARPET W/MATSS		
5	1	BTB	REMOTE START		
6	1	PQA	DRIVER ALERT PACKAGE		
7	1	VK3	FRONT LICENSE BRACKET		
8	1	UE1	ONSTAR		
9		AQQ	KEYLESS REMOTE ENTRY		
10	1	PZX	18" ALUMINUM WHEELS		
11	1	QDF	TIRES, 265/65 R18 ASBW		
12		UVC	REAR VISION CAMERA		
13	1	SFZ	BLACK OUT BOW TIE		
14	1	Z82	TRAILERING PACKAGE		
15	1	UPF	BLUETOOTH		
16	1	VQK	MOLDED MUD FLAPS		
17	1	R7N	CREDIT-NOT EQUIPPED W/STERRING WHEEL LOCK	\$	(45.50)
18	1	00Z	CREDIT- NOT EQUIPPED W/FRT/REAR PARK ASSIST	\$	(45.50)
			CAN BE RETROFITTED AT LATER DATE		
19	1	EQUIP	FRT WINDSHIELD LED RBW/REAR WINDOW	\$	4,865.00
			FULL LED RBW/AMBER/ FOUR LED GRILLE LTS		
			RB/CARGO AREA RB LEDS (4)/ REAR HALO LTS		
			HANDHELD SIREN AMP W/SPEAKER		
20	1	TAG	TEMP TAG	\$	10.00
21	1	DEL	DELIVERY	\$	150.00
22	1	GBA	BLACK		
			TOTAL	\$	48,217.56

Chief's
Car



TOWN OF DOVER MAYOR & BOARD OF ALDERMEN

RESOLUTION NO. 236-2022

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE TOWN OF DOVER, COUNTY OF MORRIS, STATE OF NEW JERSEY AUTHORIZING THE PROCUREMENT OF NEW POLICE EQUIPMENT

WHEREAS, The Department Head of Dover Police Department has determined that there is a need to procure the purchase of equipment; and

WHEREAS, the Item(s) being procured is/are required in order to sufficiently provide protection to the Town of Dover; and

WHEREAS, the cost(s) of the equipment(s) being replaced is in the amount \$30,653.50; and

WHEREAS, the replacement of equipment will include a credit (\$250.00 per pistol) which will be determined by the final number of trades received; and

WHEREAS, The Town of Dover Chief Financial Officer has determined that funds are available to pay the item(s) being procured; and

WHEREAS, The Town of Dover Qualified Purchasing Agent has determined that this procurement, as specified herein and/or attached, was performed in compliance with the State of New Jersey Public Contracts law using a Cooperative purchasing; and

WHEREAS, The Town of Dover Business Administrator has determined that this procurement provides an effective and efficient use of taxpayer dollars; and

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Board of Aldermen of the Town of Dover, County of Morris, State of New Jersey authorizes the procurement identified and described herein.

ATTEST:

TOWN OF DOVER, COUNTY OF MORRIS

John O. Bennett III, Municipal Clerk

Carolyn Blackman, Mayor

ADOPTED: _____

I, as the Town of Dover Interim Chief Financial Officer, do hereby certify that funds are available to meet the Town of Dover's obligation specified by this resolution.

John O. Gross, M.P.A., C.M.F.O.

Amount

Account #

CERTIFICATION

I, John O. Bennett III, 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 236-2022 duly passed and adopted by the Mayor and Board of Aldermen of the Town of Dover at its meeting on August 23, 2022.

John O. Bennett III
Municipal Clerk



Quotation

Quotation # 20211210-01

Date 12/10/21

Expires 03/10/22

Days 90

100 Airpark Drive
 Rochester, NY 14624
 Phone (800) 333-0695 Fax (585) 328-3749
 Mobile (240) 620-2604
 Email Barry.Witt@amchar.com

Quotation For: Dover NJ PD

Contact Name: Capt. William Newton
 Email: newton@dooverpolicenj.org
 Phone: (973) 270-4445
 Fax:

37 N Sussex St
 Dover, NJ 07801-3905

Prepared by: Barry Witt Ext: 159 Email: Barry.Witt@amchar.com

SALESPERSON	CUSTOMER ID	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
BW	D62200	90 Days ARO	PPD		Net 30

QUANTITY	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
10	GLOGLAWPA195S702 GLOCK 19 G19 GEN 5 HGA 9MM 4.0 IN BBL GNS 5LB 3 15RD MAGS FRONT SERRATIONS	\$409.00		\$4,090.00
15	GLOGLAWUA265S702 GLOCK 26 G26 GEN 5 HGA 9MM 3.5 IN BBL GNS 5LB 3 10RD MAGS FRONT SERRATIONS	\$409.00		\$6,135.00
75	GLOGLAWPA175S702 GLOCK 17 G17 GEN 5 HGA 9MM 4.9 IN BBL GNS 5LB 3 17RD MAGS FRONT SERRATIONS	\$409.00		\$30,675.00
50	STR69260 STREAMLIGHT TLR-1 HL WEAPON LIGHT	\$121.77		\$6,088.50

159/gun
 UPON RECIEPT OF (88) GLOCK G23, G27, AND G22 GEN4 .40CAL PISTOLS THE DEPARTMENT WILL BE ISSUED A CREDIT OF \$250.00 FOR EACH PISTOL TRADED. TOTAL CREDIT AMOUNT WILL BE DETERMINED BY THE FINAL NUMBER OF TRADES RECEIVED. ALL GUNS MUST COME WITH 3 MAGAZINES AND BE IN WORKING ORDER AND RUST FREE UNLESS PRIOR AGREEMENT HAS BEEN MADE.

-\$22,000.00

We need a exemption certificate so we can send you this product federal excise tax exempt.

SUBTOTAL \$24,988.50

SHIPPING \$0.00

TOTAL DISCOUNT

TOTAL \$24,988.50

All Quotes subject to factory price stability and may change without notice. Prices quoted are contingent to signed acceptance of this quotation



Quotation

Quotation # 20220308-01

100 Airpark Drive
Rochester, NY 14624
Phone (800) 333-0695 Fax (585) 328-3749
Mobile (240) 620-2604
Email Barry.Witt@amchar.com

Date 03/08/22
Expires 06/06/22
Days 90

Quotation For: Dover NJ PD

Contact Name: Capt. William Newton
Email: newton@doverpolice.nj.org
Phone: (973) 270-4445
Fax:

37 N Sussex St
Dover, NJ 07801-3905

Prepared by: Barry Witt Ext: 159 Email: Barry.Witt@amchar.com

SALESPERSON	CUSTOMER ID	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
BW	D62200	90 Days ARO	PPD		Net 30

QUANTITY	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
40	BLA44N600BWR BLACKHAWK HOLSTER L3D T SERIES DUTY GLOCK 17 22 W/ STREAMLIGHT TLR1 TLR2 RIGHT HAND BASKETWEAVE	\$113.30		\$4,532.00
10	BLA44N600BWL BLACKHAWK HOLSTER L3D T SERIES DUTY GLOCK 17 22 W/ STREAMLIGHT TLR1 TLR2 LEFT HAND BASKETWEAVE	\$113.30		\$1,133.00
We need a exemption certificate so we can send you this product federal excise tax exempt.				
SUBTOTAL				\$5,665.00
SHIPPING				\$0.00
TOTAL DISCOUNT				
TOTAL				\$5,665.00

All Quotes subject to factory price stability and may change without notice. Prices quoted are contingent to signed acceptance of this quotation

THANK YOU FOR YOUR BUSINESS!

24,988.50
5,665.00
3 00



TOWN OF DOVER MAYOR & BOARD OF ALDERMEN

RESOLUTION NO. 237-2022

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE TOWN OF DOVER, COUNTY OF MORRIS, STATE OF NEW JERSEY AUTHORIZING THE PROCUREMENT OF DPW DEPARTMENT VEHICLE

WHEREAS, THE Town of Dover is a member of the Sourcewell Cooperative Purchasing Program; and

WHEREAS, the Sourcewell Cooperative Program Contract #060920-KTC, 2023 Kenworth T380 4x2 Snow Plow; and

WHEREAS, P.L. 2011, c139(the "Law" or "Chapter 139") allows local contracting units to utilize national cooperative contracts as a method of procurement; and

WHEREAS, the New Jersey Department of Community Affairs, Division of Local Government Services (DLGS) has published LFN 2012-10, a Local Finance Notice detailing guidance to contracting units desiring to purchase under the Law; and

WHEREAS, the total purchase price \$203,662.93; and

WHEREAS, a Cost-Savings determination has been made by the Town Administrator by purchasing the 2023 Kenworth T380 4x2 Snow Plow; and

WHEREAS, a certificate of availability of funds has been prepared by the CFO and is on file in the Office of the Municipal Clerk; and

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Board of Aldermen of the Town of Dover, County of Morris, State of New Jersey that the proposal submitted by Gabrielli Truck Sales 239 Bergen Turnpike, Ridgefield Park NJ 07886 in the amount of \$203,662.93, dated August 18, 2022, in accordance with Sourcewell Cooperative Purchasing Program Contract #060920-KTC, truck is hereby accepted, and a contract shall be authorized accordingly.

ATTEST:

TOWN OF DOVER, COUNTY OF MORRIS

John O. Bennett III, Municipal Clerk

Carolyn Blackman, Mayor

ADOPTED: _____

I, as the Town of Dover Interim Chief Financial Officer, do hereby certify that funds are available to meet the Town of Dover's obligation specified by this resolution.

John O. Gross, M.P.A., C.M.F.O.

Amount

Account #

CERTIFICATION

I, John O. Bennett III, Municipal Clerk of the Town of Dover in the County of Morris, State of New Jersey, do hereby Certify that the foregoing Resolution 237-2022 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 August 23, 2022.

John O. Bennett III
Municipal Clerk



CUSTOMER QUOTE

Quote Number: 20220420TDSA-5
 Contract: Sourcewell
 Contract Number: 060920-KTC
 Customer Contract ID: 101014
 Quote Date: 8/18/2022
 Valid Until: 9/15/2022

Buyer Information

JEFF GUEVARA
 TOWN OF DOVER
 DEPARTMENT OF PUBLIC WORKS
 211 N SUSSEX ST DOVER NJ

Prepared By:

Colin Keim

Cell:

862-266-3904

Fax:

201-641-5607

Email:

Ckeim@Gabriellitruck.com

Comment or Special Instructions:

Specifications as per attached chassis proposal presentation

Description	Amount
2023 Kenworth T380 4x2 as per attached specifications	
Sourcewell Member Locally Added Items/Equipment These item included: Diesel Fuel, DEF Fluid, Dealer Prep & Detail Vehicle for Delivery, Inspections-Safety & Emissions, PTO-Transmission & Engine Parameter Settings-ECM Programming, and Sourcewell Allowable Body Equipment Fee/Upcharge of 5%	\$ 108,232.93
OEM Material and Component Surcharges	\$ 3,500.00
Henderson Products provided equipment package	\$ 80,672.00
Henderson Option 1: 201 Stainless Steel Body In lieu of Grade 50 Steel	\$ 6,758.00
Additional Options and Extended Warranties are available upon request	
Base Total	\$ 199,162.93
OPTIONAL EXTENDED WARRANTIES: (ADD TO BASE TOTAL) 5 YEAR/ 100K ENGINE, AFTERTREATMENT, BASE VEHICLE 5 YEAR/ UNLIMITED ALLISON TRANSMISSION	\$ 4,500.00

Approved By: _____ Date: _____

Printed Name: _____ Title: _____

TERMS AND CONDITIONS:

This Quotation is valid for a 2023 Model Year Chassis Only.

Chassis will only be allocated upon receipt of a signed purchase order and latest quotation revision. If a signed purchase order and quotation are received after 2023 allocation is sold out, the entity will be notified and given the option to cancel the order or pay the model year difference. The Signer agrees to pay for any and all OEM surcharges or component increase from any supplier in this transaction. This Quotation is subject to the addition of any Federal, State, or Local Government requirements. The content of these terms and conditions shall be included on any and all Purchase Orders issued to Gabrielli Truck Sales companies.

REMITTANCE INFORMATION:

ALL PURCHASE ORDERS TO: 239 Bergen Turnpike Ridgely Park, NJ 07886
 PAYABLE TO: Gabrielli Kenworth of NJ 2306 Route 130 N Dayton, NJ 08810

19 Locations throughout New York, New Jersey, and Connecticut





TOWN OF DOVER MAYOR & BOARD OF ALDERMEN

RESOLUTION NO. 238-2022

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE TOWN OF DOVER, COUNTY OF MORRIS, STATE OF NEW JERSEY AUTHORIZING THE PROCUREMENT OF DPW DEPARTMENT VEHICLE

WHEREAS, THE Town of Dover is a member of the Sourcewell Cooperative Purchasing Program; and

WHEREAS, the Sourcewell Cooperative Program Contract #060920-KTC, 2023 Kenworth T480 4x2 Jet Vac;
and

WHEREAS, P.L. 2011, c139(the "Law" or "Chapter 139") allows local contracting units to utilize national cooperative contracts as a method of procurement; and

WHEREAS, the New Jersey Department of Community Affairs, Division of Local Government Services (DLGS) has published LFN 2012-10, a Local Finance Notice detailing guidance to contracting units desiring to purchase under the Law; and

WHEREAS, the total purchase price \$532,843.01; and

WHEREAS, a Cost-Savings determination has been made by the Town Administrator by purchasing the 2023 Kenworth T480 4x2 Jet Vac; and

WHEREAS, a certificate of availability of funds has been prepared by the CFO and is on file in the Office of the Municipal Clerk; and

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Board of Aldermen of the Town of Dover, County of Morris, State of New Jersey that the proposal submitted by Gabrielli Truck Sales 239 Bergen Turnpike, Ridgefield Park NJ 07886 in the amount of \$532,843.01, dated August 18, 2022, in accordance with Sourcewell Cooperative Purchasing Program Contract #060920-KTC, truck is hereby accepted, and a contract shall be authorized accordingly.

ATTEST:

TOWN OF DOVER, COUNTY OF MORRIS

John O. Bennett III, Municipal Clerk

Carolyn Blackman, Mayor

ADOPTED: _____

I, as the Town of Dover Interim Chief Financial Officer, do hereby certify that funds are available to meet the Town of Dover's obligation specified by this resolution.

John O. Gross, M.P.A., C.M.F.O.

Amount

Account #

CERTIFICATION

I, John O. Bennett III, Municipal Clerk of the Town of Dover in the County of Morris, State of New Jersey, do hereby Certify that the foregoing Resolution 238-2022 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 August 23, 2022.

John O. Bennett III
Municipal Clerk



CUSTOMER QUOTE

Quote Number: 20220720TDJV-2
 Contract: Sourcewell
 Contract Number: 060920-KTC
 Customer Contract ID: 101014
 Quote Date: 8/18/2022
 Valid Until: 9/15/2022

Buyer Information

JEFF GUEVARA
 TOWN OF DOVER
 DEPARTMENT OF PUBLIC WORKS
 211 N SUSSEX ST DOVER NJ

Prepared By:

Colin Keim
 Cell: 862-266-3904
 Fax: 201-641-5607
 Email: Ckeim@Gabriellitruck.com

Comment or Special Instructions:

Specifications as per attached chassis proposal presentation

Description	Amount
2024 Kenworth T480V 4x2 as per attached specifications	\$ 135,470.61
Sourcewell Member Locally Added Items/Equipment These item included: Diesel Fuel, DEF Fluid, Dealer Prep & Detail Vehicle for Delivery, Inspections-Safety & Emissions, PTO-Transmission & Engine Parameter Settings-ECM Programming, and Sourcewell Allowable Body Equipment Fee/Upcharge of 5%	
OEM Material and Component Surcharges	\$ 3,500.00
JET VAC provided 9 Yard Combination Unit as per attached quotation	\$ 389,372.40
Additional Options and Extended Warranties are available upon request	Base Total
	\$ 528,343.01
OPTION 1 EXTENDED WARRANTIES: (ADD TO BASE TOTAL) 5 YEAR/ 100K ENGINE, AFTERTREATMENT 5 YEAR/ UNLIMITED ALLISON TRANSMISSION	\$ 3,600.00

Approved By: _____ Date: _____

Printed Name: _____ Title: _____

TERMS AND CONDITIONS:

This Quotation is valid for a 2024 Model Year Chassis Only.

Chassis will only be allocated upon receipt of a signed purchase order and latest quotation revision.
 If a signed purchase order and quotation are received after 2024 allocation is sold out, the entity will be notified and given the option to cancel the order or pay the model year difference. The Signer agrees to pay for any and all OEM surcharges or componenet increase from any supplier in this transaction. This Quotation is subject to the addition of any Federal, State, or Local Government requirements. The content of these terms and conditions shall be included on any and all Purchase Orders issued to Gabrielli Truck Sales companies.

REMITTANCE INFORMATION:

ALL PURCHASE ORDERS TO: 239 Bergen Turnpike Ridgefield Park, NJ 07886
 PAYABLE TO: Gabrielli Kenworth of NJ 2306 Route 130 N Dayton, NJ 08810

19 Locations throughout New York, New Jersey, and Connecticut





TOWN OF DOVER MAYOR & BOARD OF ALDERMEN

RESOLUTION NO. 239-2022

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE TOWN OF DOVER, COUNTY OF MORRIS, STATE OF NEW JERSEY AUTHORIZING THE COLLECTOR OF TAXES TO CANCEL THE TAX LEVY AND REFUND PAYMENT TO THE LISTED TAXPAYER DUE TO AN OVERBILL OF TAXES ON THE PROPERTY

WHEREAS, certain Town of Dover property owners have been overbilled for the years 2021 and 2022 and;

WHEREAS, such Town of Dover property owners have overpaid taxes for the years 2021 and 2022; and Property owners are entitled to refunds to the extent of such overpayment; and

NOW, THEREFORE, BE IT RESOLVED, by the Board of Alderman of the Town of Dover that the Tax Collector and the Chief Financial Officer of the Town of Dover are hereby authorized, empowered and directed to cause to be paid to the taxpayers on the attached list sums in full and final satisfaction of the overpayment of the 2021 and 2022 taxes:

<u>Year</u>	<u>Block</u>	<u>Lot</u>	<u>Name & Address</u>	<u>Amount</u>
2022	2023	4	Acevedo Property Holding, LLC, 248-250 US HWY 46	\$2,250.64

BE IT FURTHER RESOLVED, by the Board of Alderman of the Town of Dover that the Tax Collector and the Chief Financial Officer of the Town of Dover are hereby authorized, empowered and directed to cause cancellation of the Tax Levy for the properties in the amount specified on the list below caused by the overpayment of the 2021 and 2022 taxes specified above:

<u>Year</u>	<u>Block</u>	<u>Lot</u>	<u>Name & Address</u>	<u>Amount</u>
2021	2023	4	Acevedo Property Holding, LLC, 248-250 US HWY 46	4,049.35
2022	2023	4	Acevedo Property Holding, LLC, 248-250 US HWY 46	14,407.54

ATTEST:

John O. Bennett III, Municipal Clerk

Carolyn Blackman, Mayor

ADOPTED: _____

CERTIFICATION

I, John O. Bennett III, Municipal Clerk of the Town of Dover in the County of Morris, State of New Jersey, do hereby Certify that the foregoing Resolution 239-2022 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 August 23, 2022.

John O. Bennett III
Municipal Clerk

August 11, 2022
12:34 PM

TOWN OF DOVER
Tax Account Detail Inquiry

Page No: 1

BLQ: 2023. 4.
Owner Name: ACEVEDO PROPERTY HOLDING LLC

Tax Year: 2021 to 2022
Property Location: 248-250 U S HWY 46

Tax Year: 2021	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	3,374.89	3,374.88	3,540.96	3,484.01	13,774.74
Add/Omit Adjust:	0.00	0.00	0.00	5,777.71	5,777.71
Total Billed:	3,374.89	3,374.88	3,540.96	9,261.72	19,552.45
Payments:	3,374.89	3,374.88	3,540.96	9,261.72	19,552.45
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2021 Prin Balance
		Description								
		Original Billed						13,774.74		13,774.74
02/04/21	1	Payment	001		CK	21717	34 WTAX2-04	3,374.89	0.00	10,399.85
		Web Payment								
05/14/21	2	Payment	001		CK	22200	26 WTAX5-14	3,374.88	16.52	7,024.97
		Web Payment								
08/05/21	3	Payment	001		CK	22673	27 WTAX8-06	3,540.96	0.00	3,484.01
		Web Payment								
10/20/21	4	Adjustment	067			23137	190 AO	5,777.71	0.00	9,261.72
		2020 Omit/Add Seq 1								
11/09/21	4	Payment	001	528	CK	23261	28 TAX 11-9	3,484.01	0.00	5,777.71
11/10/21	4	Payment	001	531	CK	23279	33 TAX11-10	5,777.71	0.00	0.00

Tax Year: 2022	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	3,443.69	3,443.68	10,936.72	0.00	17,824.09
Payments:	3,443.69	3,443.68	3,611.78	0.00	10,499.15
Balance:	0.00	0.00	7,324.94	0.00	7,324.94

14,026.22
TAX Due
2022

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2022 Prin Balance
		Description								
		Original Billed						17,824.09		17,824.09
02/01/22	1	Payment	001		CK	23714	54 WTAX 2-1	3,443.69	0.00	14,380.40
		Web Payment								
05/23/22	2	Payment	001		CK	24291	19 WTAX5-23	3,443.68	28.71	10,936.72
		Web Payment								
08/09/22	3	Payment	001		CK	24657	66 WTAX8-10	3,611.78	0.00	7,324.94
		Web Payment								

Total Principal Balance for Tax Years in Range: 7,324.94

<div>+</div> Add <div>✕</div> Edit <div>✕</div> Close <div>🗑</div> Delete <div>⏮</div> Previous <div>⏭</div> Next <div>🔍</div> Detail <div>✉</div> Letter <div>?</div> Help									
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August 8, 2022
03:31 PM

TOWN OF DOVER
Assessed Value Listing

Page No: 1

Block/Lot/Qual: 2023. 4.
Property Location: 248-250 U S HWY 46

Owner: ACEVEDO PROPERTY HOLDING LLC

Year	Land Value	Impr Value	----- Limited Exemptions -----				Net Value	Special Tax Codes
2004	117,000	123,300	0	0	0	0	240,300	A01
2005	117,000	123,300	0	0	0	0	240,300	A01
2006	117,000	123,300	0	0	0	0	240,300	A01
2007	117,000	123,300	0	0	0	0	240,300	A01
2008	117,000	123,300	0	0	0	0	240,300	A01
2009	234,000	263,600	0	0	0	0	497,600	A01
2010	234,000	263,600	0	0	0	0	497,600	A01
2011	234,000	263,600	0	0	0	0	497,600	A01
2012	234,000	263,600	0	0	0	0	497,600	
2013	234,000	263,600	0	0	0	0	497,600	
2014	234,000	263,600	0	0	0	0	497,600	A01
2015	234,000	263,600	0	0	0	0	497,600	A01
2016	234,000	240,500	0	0	0	0	474,500	A01 A01
2017	234,000	240,500	0	0	0	0	474,500	A01
2018	234,000	240,500	0	0	0	0	474,500	
2019	234,000	240,500	0	0	0	0	474,500	
2020	234,000	240,500	0	0	0	0	474,500	
2021	234,000	240,500	0	0	0	0	474,500	
2022	234,000	727,900	0	0	0	0	961,900	
2023	234,000	727,900	0	0	0	0	961,900	

3

Add Edit Close X Delete Previous Next BE Detail Letter Help

Block: 2023 Lot: 4

Qualifier:

Owner: ACEVEDO PROPERTY HOLDING LLC

Prop Loc: 248-250 U S HWY 46 Account Id: 00003522

General Assessed Value Additional Billing Deductions Balance All Charges Add/Omit Notes

Tax Bill PTR Form Restricted Edit

Notes Exist

2021

Land Value: 234,000 Special Tax Codes

Impr Value: 240,500 1: 2: 3: 4:

Limited Exemptions

Code Amount

1 0

2 0

3 0

4 0

Net Value: 474,500

2022

Land Value: 234,000 Special Tax Codes

Impr Value: 727,900 1: 2: 3: 4:

Limited Exemptions

Code Amount

1 0

2 0

3 0

4 0

Net Value: 961,900

August 8, 2022
03:37 PM

TOWN OF DOVER
Tax Account Detail Inquiry

Page No: 1

BLQ: 2023. 4. Tax Year: 2021 to 2022
Owner Name: ACEVEDO PROPERTY HOLDING LLC Property Location: 248-250 U S HWY 46

Tax Year: 2021	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	3,374.89	3,374.88	3,540.96	3,484.01	13,774.74
Add/Omit Adjust:	0.00	0.00	0.00	5,777.71	5,777.71
Total Billed:	3,374.89	3,374.88	3,540.96	9,261.72	19,552.45
Payments:	3,374.89	3,374.88	3,540.96	9,261.72	19,552.45
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2021 Prin Balance
		Description								
		Original Billed						13,774.74		13,774.74
02/04/21	1	Payment	001		CK	21717	34 WTAX2-04	3,374.89	0.00	10,399.85
		Web Payment								
05/14/21	2	Payment	001		CK	22200	26 WTAX5-14	3,374.88	16.52	7,024.97
		Web Payment								
08/05/21	3	Payment	001		CK	22673	27 WTAX8-06	3,540.96	0.00	3,484.01
		Web Payment								
10/20/21	4	Adjustment	067			23137	190 AO	5,777.71	0.00	9,261.72
		2020 Omit/Add Seq 1								
11/09/21	4	Payment	001	528	CK	23261	28 TAX 11-9	3,484.01	0.00	5,777.71
11/10/21	4	Payment	001	531	CK	23279	33 TAX11-10	5,777.71	0.00	0.00

Tax Year: 2022	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	3,443.69	3,443.68	10,936.72	0.00	17,824.09
Payments:	3,443.69	3,443.68	0.00	0.00	6,887.37
Balance:	0.00	0.00	10,936.72	0.00	10,936.72

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2022 Prin Balance
		Description								
		Original Billed						17,824.09		17,824.09
02/01/22	1	Payment	001		CK	23714	54 WTAX 2-1	3,443.69	0.00	14,380.40
		Web Payment								
05/23/22	2	Payment	001		CK	24291	19 WTAX5-23	3,443.68	28.71	10,936.72
		Web Payment								

Total Principal Balance for Tax Years in Range: 10,936.72

Acevedo Property Holding, LLC PILOT Calculations				8/11/2022				
	Block	Lot						
	2023	4						
			2021 Assessment	2021 w/ Added Assessment	2021 Adjusted Assessment	2022 Assessment	2022 Adjusted Assessment	2023 Assessment
Improvement Abatment %					100%		100%	
Assessment								
	Land		234,000	234,000	234,000	234,000	234,000	234,000
	Improvements		240,500	727,900	240,500	727,900	240,500	727,900
	Total		474,500	961,900	474,500	961,900	474,500	961,900
Tax Rate					2.903	ACTUAL	2.956	ACTUAL
Taxes Due				-	-	13,774.74	14,026.22	
Taxes Paid/Applied					19,552.45		16,276.86	includes \$5,777.71 overpayment applied from 2021 overpayment
Remaining Due (to be refunded/applied)					(5,777.71)	applied in 2022	(2,250.64)	to be refunded
Taxes Billed					17,824.09		28,433.76	
Taxes to be cancelled					(4,049.35)		(14,407.54)	



TOWN OF DOVER MAYOR & BOARD OF ALDERMEN

RESOLUTION NO. 240-2022

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE TOWN OF DOVER AUTHORIZING THE PURCHASE OF SECURITY EQUIPMENT FROM PACKETALK OF LYNDHURST, NJ THROUGH THE BERGEN COUNTY COOPERATIVE PRICING COUNCIL

WHEREAS, the Town of Dover desires to purchase security equipment for the Police Department from an authorized vendor under the Bergen County Cooperative Pricing Council Contract 22-18; and

WHEREAS, the purchase of goods and services through County agencies by local contracting units is authorized by the local Public Contracting Law, N.J.S.A. 40A:11-12, et seq.; and

WHEREAS, PackeTalk located at 163 Stuyvesant Avenue, Lyndhurst New Jersey 07071 has been awarded Bergen County Cooperative Pricing Council Contract #22-18; and

WHEREAS, the Chief of Police has recommended that the Town of Dover utilize this contract for the purchase of security equipment and accessory equipment in the amount of \$40,000.00; and

WHEREAS, the Chief Financial Officer has attested that the funds will be available in an amount not to exceed \$40,000.00 for this purchase in Ordinance 15-2022; 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 as follows:

1. The purchase of security equipment and accessory equipment from PackeTalk, at a total price not to exceed \$40,000.00 is hereby approved under the Bergen County Cooperative Pricing Council Contract 22-18
2. The Mayor and Municipal Clerk are hereby authorized and directed on behalf of the Town to execute a purchase order and contract to PackeTalk for the purchase of security equipment and accessory equipment at a total price not to exceed \$40,000.00.

ATTEST: _____
John O. Bennett III, Municipal Clerk

Carolyn Blackman, Mayor

ADOPTED: _____

CERTIFICATION

I, John O. Bennett III, Municipal Clerk of the Town of Dover in the County of Morris, State of New Jersey, do hereby Certify that the foregoing Resolution 240-2022 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 August 23, 2022.

John O. Bennett III
Municipal Clerk



Quote

163 Stuyvesant Avenue
Lyndhurst NJ 07071
T: 201.355.3323
F: 201.603.6405
W: packetalk.net

Date: 08/18/22
Quote#: 1899435
For: Bergen County CO-
OP 22-18

Client

Dover Police Department
Morris County
37 North Sussex Street
Dover, New Jersey 07801
Phone: 973-366-2200 ext. 4186
Chief Jonathan E. Delaney

	Quantity	Unit Cost	Total
ALPR camera box PT-4000-HD-1LPR	1	\$30,000	\$ 30,000.00
4 Stationary ALPR with onboard logic / METADATA / 1 4K			\$ -
Cradlepoint Modem	4	\$ 1,600.00	\$ 6,400.00
Installation and setup	4	\$ 900.00	\$ 3,600.00
5 years maintenance			

Make all checks payable to Packetalk. If you have any questions concerning this invoice, contact us at (201) 355.3323. Thank you for your business!

List Price
Total \$ 40,000.00

Approved By

Signature:

Title:

Print Name:

Date:

John O. Bennett
Business Administrator
John O. Bennett
08/19/22

Request for Taxpayer Identification Number and Certification

Give Form to the
requester. Do not
send to the IRS.

► Go to www.irs.gov/FormW9 for instructions and the latest information.

Print or type. See Specific Instructions on page 3.	1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. Packetaik	
	2 Business name/disregarded entity name, if different from above	
	3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes. <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input checked="" type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ► S Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner. <input type="checkbox"/> Other (see instructions) ►	
	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <small>(Applies to accounts maintained outside the U.S.)</small>	
	5 Address (number, street, and apt. or suite no.) See instructions. 163 Stuyvesant Avenue	Requester's name and address (optional)
	6 City, state, and ZIP code Lyndhurst, NJ 07071	
	7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number								
			-				-	
or								
Employer identification number								
2	6	-	3	3	1	4	8	4

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person ► 	Date ► 3/1/2022
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What Is backup withholding, later.



TOWN OF DOVER MAYOR & BOARD OF ALDERMEN

RESOLUTION NO. 243-2022

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE TOWN OF DOVER ALLOWING TO ENTER INTO EXECUTIVE SESSION

WHEREAS, the Open Public Meeting Act, P.L. 1975, Chapter 231 permits the exclusion of the public from a meeting in certain circumstances; and

WHEREAS, this public body is of opinion that such circumstances presently exist; and

WHEREAS, the Governing Body wishes to discuss:

Personnel Matters – Contract Negotiations

Minutes will be kept and once the matter involving the confidentiality of the above no longer requires that confidentiality, then the minutes can be made public.

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 public be excluded from this meeting and enter into Executive Session.

ATTEST: _____
John O. Bennett III, Municipal Clerk

Carolyn Blackman, Mayor

ADOPTED: _____



TOWN OF DOVER MAYOR & BOARD OF ALDERMEN

RESOLUTION NO. 241-2022

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE TOWN OF DOVER AUTHORIZING EXECUTION OF MEMORANDUM OF AGREEMENT (MOA) WITH THE PBA LOCAL 107

WHEREAS, the Town of Dover and the PBA Local 107 are parties to a collective bargaining agreement which will expire on December 31, 2022; and

WHEREAS, the parties have engaged in negotiations; and

WHEREAS, those negotiations have resulted in an agreement for a three (3) year contract commencing January 1, 2023 through December 31, 2025; and

WHEREAS, a copy of the MOA is attached hereto; 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 as follows:

1. The Mayor and Clerk are hereby authorized to execute the MOA between Dover and the PBA Local 107 in substantially the same form as it is attached hereto.
2. The Mayor and Clerk are also authorized to execute a contract drafted in accordance with the Memorandum of Agreement

ATTEST: _____
John O. Bennett III, Municipal Clerk

Carolyn Blackman, Mayor

ADOPTED: _____

CERTIFICATION

I, John O. Bennett III, Municipal Clerk of the Town of Dover in the County of Morris, State of New Jersey, do hereby Certify that the foregoing Resolution 241-2022 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 August 23, 2022.

John O. Bennett III
Municipal Clerk



TOWN OF DOVER MAYOR & BOARD OF ALDERMEN

RESOLUTION NO. 242-2022

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE TOWN OF DOVER AUTHORIZING EXECUTION OF MEMORANDUM OF AGREEMENT (MOA) WITH THE SOA OF PBA LOCAL 107

WHEREAS, the Town of Dover and the SOA are parties to a collective bargaining agreement which will expire on December 31, 2022; and

WHEREAS, the parties have engaged in negotiations; and

WHEREAS, those negotiations have resulted in an agreement for a three (3) year contract commencing January 1, 2023 through December 31, 2025; and

WHEREAS, a copy of the MOA is attached hereto; 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 as follows:

1. The Mayor and Clerk are hereby authorized to execute the MOA between Dover and the SOA of PBA Local 107 in substantially the same form as it is attached hereto.
2. The Mayor and Clerk are also authorized to execute a contract drafted in accordance with the Memorandum of Agreement

ATTEST: _____
John O. Bennett III, Municipal Clerk

Carolyn Blackman, Mayor

ADOPTED: _____

CERTIFICATION

I, John O. Bennett III, Municipal Clerk of the Town of Dover in the County of Morris, State of New Jersey, do hereby Certify that the foregoing Resolution 242-2022 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 August 23, 2022.

John O. Bennett III
Municipal Clerk