

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS													
(A) Operations within 5% "CAPS" - (Continued)													
Do Not Write In This Space		for 1979		for 1978		for 1978 By Emergency Appropriation		Total for 1978 As Modified By All Transfers		Paid or Charged		Reserved	
Air Pollution Control													
		3,300 00		2,800 00				3,000 00		2,975 00		25 00	
Salaries and Wages													
Other Expenses		1,728 00		1,680 00				680 00		479 84		200 16	
Services of Visiting Nurse													
Other Expenses		3,000 00		3,000 00				3,000 00		1,366 38		1,633 62	
Administration of Public Assistance													
Salaries and Wages		31,160 00		27,000 00				28,800 00		28,758 50		41 50	
Other Expenses		2,255 00		2,465 00				2,465 00		1,869 91		595 09	
Kiddie Keep Well Camp Aid and													
Maintenance (R.S.44:5-1)		800 00		800 00				800 00		800 00		-	
Aid to Cerebral Palsy													
Association (R.S.40:13-1)		1,000 00		1,000 00				1,000 00		1,000 00		-	
RECREATION AND EDUCATION:													
Parks and Playgrounds													
Salaries and Wages		162,000 00		168,000 00				165,000 00		161,197 43		3,802 57	
Other Expenses		50,300 00		60,350 00				45,490 00		41,829 08		3,660 92	

CURRENT FUND - APPROPRIATIONS

Sheet 15 c

CURRENT FUND - APPROPRIATIONS

[illegible]

(C) Capital Improvements - within 5% "CAPS"

Do Not
write in
this space

for 1979

for 1978

for 1978
By Emergency
Appropriation

Total for 1978
As Modified By
All Transfers

Paid or Charged

Reserved

Expend 1978

Appropriated

RAL APPROPRIATIONS		Do Not write in this space		for 1979		for 1978		for 1978 By Emergency Appropriation		Total for 1978 As Modified By All Transfers		Paid or Charged		Reserved	
Capital Improvements - within 5% "CAPS"		32401-77	Down Payments on Improvements												
Capital Improvement Fund		32402-77	25,000 00	30,000 00	xxxxxxx	30,000 00	30,000 00	30,000 00							-
Road Construction or Reconstruction-Contracts			20,000 00	50,000 00		40,000 00	38,553 11	1,446 89							
Total Capital Improvements within 5% "CAPS"		30002-77	45,000 00	80,000 00		70,000 00	68,553 11	1,446 89							

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS

Do Not
write in
this space

for 1979 6761

for 1978

for 1978
By Emergency
Appropriation

Total for 1978
As Modified By
All Transfers

Paid or Charged

Reserved

(E) Deferred Charges and Statutory Expenditures - Municipal within 5% "CAPS"

(1) DEFERRED CHARGES:

Emergency Authorizations: -

By Ordinance

32607-00

By Resolution

32607-00

Special Emergency Authorizations -
5 Years (40A:4-55)

00-61978

26,450	00
--------	----

26,450

XXXXXXXXXXXXXXXXXXXX

26,450	00
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26,450	00
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00-07978

Special Emergency Authorizations - 3 Years (40A:4-55.1) (40A:4-55.13)

8. GENERAL APPROPRIATIONS		Do Not Write In This Space	for 1979	for 1978	for 1978 By Emergency Appropriation	Total for 1978 As Modified By All Transfers	Paid or Charged	Reserved
(E) Deferred Charges and Statutory Expenditures- Municipal within 5% "CAPS" (Continued)		xxxxxx	xxxxxxxxxx	xxxxxx	xxxxxxxxxx	xxxxxx	xxxxxxxxxx	xxxxxx
(2) STATUTORY EXPENDITURES:		xxxxxx	xxxxxxxxxx	xxxxxx	xxxxxxxxxx	xxxxxx	xxxxxxxxxx	xxxxxx
Contribution to: Public Employees' Retirement System		32702.00	97,022 00	96,400 00		96,400 00	96,397 37	2 63
Social Security System (O.A.S.I.)		32703.00	95,000 00	87,000 00		87,000 00	61,496 22	25,503 78
Consolidated Police and Firemen's Pension Fund		32705.00	74,000 00	71,000 00		72,200 00	72,145 23	54 77
Police and Firemen's Retirement System of N.J.		32706.00	152,560 00	150,500 00		150,500 00	150,400 56	99 44
(F) Judgments		32711.00						
Total Deferred Charges and Statutory Expenditures-Municipal within 5% "CAPS"		30004.00	445,032 00	431,350 00		432,550 00	406,889 38	25,660 62
(H-1) Total General Appropriations for Municipal Purposes within 5% "CAPS"			4202,545 00	3990,660 00	80,000 00	4070,660 00	3791,940 50	278,719 50



[illegible]

8. GENERAL APPROPRIATIONS									
Do Not write in this space	for 1979	for 1978	for 1978 By Emergency Appropriation	Total for 1978 As Modified By All Transfers	Paid or Charged	Reserved	State and Federal Programs Off-Set		
							by Revenues	Public Works Employment Act of 1976	Anti-Recession Title II
							Police	Salaries and Wages	REVENUE SHARING FUNDS:
							Entitlement Period:	January 1, 1977 to September 30, 1977	Police
							Salaries and Wages	Entitlement Period:	October 1, 1977 to September 30, 1978
							Police	Salaries and Wages	Police
							Entitlement Period:	October 1, 1978 to September 30, 1979	Police
							Salaries and Wages	247,676 21	Salaries and Wages
							State Law Enforcement Planning	44,399 00	Agency Communications Grant
							46,736 00	2,337 00	46,736 00

8. GENERAL APPROPRIATIONS									
(A) Operations - Excluded from 5% "CAPS" (Cont'd.)	for 1979	for 1978	for 1978 By Emergency Appropriation	Total for 1978 As Modified By All Transfers	Paid or Charged	Reserved	State and Federal Programs Off-Set By Revenues (Continued)		
							xxxxxxx	xxxxxxx	xxxxxxx
REVENUE SHARING FUNDS:									
Entitlement Period:									
January 1, 1977 to									
September 30, 1977									
Interest Earned on Investment									
of Allotment:									
Police									
Salaries and Wages		3,952 45		3,952 45	3,952 45				
Entitlement Period:									
October 1, 1977 to									
September 30, 1978									
Interest Earned on Investment									
of Allotment:									
Police									
Salaries and Wages									
Total State and Federal Programs Off-Set By Revenues - Excluded from 5% "CAPS"	30021-00	300,000 00	411,399 00	2,337 00	413,736 00	367,000 00	46,736 00		
Total Operations - Excluded from 5% "CAPS"	30023-00	333,000 00	443,399 00	2,337 00	445,736 00	392,487 68	53,248 32		
Detail:									
Salaries and Wages	30023-11	300,000 00	367,000 00		367,000 00	367,000 00	-		
Other Expenses	30023-99	33,000 00	76,399 00	2,337 00	78,736 00	25,487 68	53,248 32		

8. GENERAL APPROPRIATIONS									
Do Not Write In This Space	(C) Capital Improvements-Excluded from 5% "CAPS"	State and Federal Programs		Off-Set By Revenues		Improvement of Roads-State Aid Road System Act of 1967		33405-77	30022-77
		xxxxxx	xxxxxx	xxxxxx	xxxxxx	xxxxxx	xxxxxx		
for 1979	for 1978	for 1978 By Emergency Appropriation	Total for 1978 As Modified By All Transfers	Paid or Charged	Reserved				
Appropriated						Expended 1978			
		xxxxxx	xxxxxx	xxxxxx	xxxxxx				
		xxxxxx	xxxxxx	xxxxxx	xxxxxx				
		xxxxxx	xxxxxx	xxxxxx	xxxxxx				
		xxxxxx	xxxxxx	xxxxxx	xxxxxx				
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		xxxxxx	xxxxxx	xxxxxx	xxxxxx				

CURRENT FUND-APPROPRIATIONS

[illegible]

8. GENERAL APPROPRIATIONS	Do Not Write In This Space	for 1979	for 1978	for 1978 By Emergency Appropriation	Total for 1978 As Modified By All Transfers	Paid or Charged	Reserved
(E) Deferred Charges - Municipal - Excluded from 5% "CAPS"	xxxxxxx	xxxxxxx	xx	xxxxxxx	xx	xxxxxxx	xxxxxxx
	xxxxxxx	xxxxxxx	xx	xxxxxxx	xx	xxxxxxx	xxxxxxx
(1) DEFERRED CHARGES:	xxxxxxx	xxxxxxx	xx	xxxxxxx	xx	xxxxxxx	xxxxxxx
Emergency Authorizations:	xxxxxxx	xxxxxxx	xx	xxxxxxx	xx	xxxxxxx	xxxxxxx
By Ordinance	33607-00	80,000 00		xxxxxxx			xxxxxxx
By Resolution	33607-00	2,337 00		xxxxxxx			xxxxxxx
Deferred Charges to Future				xxxxxxx			xxxxxxx
Taxation-Unfunded			214,000 00	xxxxxxx	214,000 00	214,000 00	xxxxxxx
				xxxxxxx			xxxxxxx
				xxxxxxx			xxxxxxx
				xxxxxxx			xxxxxxx
				xxxxxxx			xxxxxxx
				xxxxxxx			xxxxxxx
				xxxxxxx			xxxxxxx
Total Deferred Charges - Municipal Excluded from 5% "CAPS"	30024-00	82,337 00	214,000 00	xxxxxxx	214,000 00	214,000 00	xxxxxxx
(N) Transferred to Board of Education For Use of Local Schools (R.S. 40:48-17.1 and 17.3)	33701-00			xxxxxxx			xxxxxxx
				xxxxxxx			xxxxxxx
(G) Cash Deficit of Preceding Year	33710-00			xxxxxxx			xxxxxxx
(H-2) Total General Appropriations For Municipal Purposes Excluded from 5% "CAPS"	30025-00	706,183 75	941,185 75	2,337 00	943,522 75	890,274 43	53,248 32

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS	Do Not Write In This Space	for 1979	for 1978	for 1978 By Emergency Appropriation	Total for 1978 As Modified By All Transfers	Paid or Charged	Reserved
For Local District School Purposes - Excluded from 5% "CAPS"	xxxxxxx	xxxxxxx	xxxxxxx	xxxxxxx	xxxxxxx	xx	xxxxxxx
(1) Type I District School Debt Service	xxxxxxx	xxxxxxx	xxxxxxx	xxxxxxx	xxxxxxx	xx	xxxxxxx
Payment of Bond Principal	33502.00						xxxxxxx
Payment of Bond Anticipation Notes	33529.00						xxxxxxx
Interest on Bonds	33525.00						xxxxxxx
Interest on Notes	33526.00						xxxxxxx
							xxxxxxx
							xxxxxxx
Total of Type I District School Debt Service - Excluded from 5% "CAPS"	30006.00						xxxxxxx
(J) Deferred Charges and Statutory Expenditures - Local School - Excluded from 5% "CAPS"	xxxxxxx	xxxxxxx	xxxxxxx	xxxxxxx	xxxxxxx	xx	xxxxxxx
Emergency Authorizations - Schools Capital Project for Land, Building or Equipment N.J.S. 18A:22-20	33610.00			xxxxxxx			xxxxxxx
	33609.00						xxxxxxx
Total of Deferred Charges and Statutory Expendi- tures - Local School - Excluded from 5% "CAPS"	30007.00						xxxxxxx
(K) Total Municipal Appropriations for Local District School Purposes (Items (I) and (J)) - Excluded from 5% "CAPS"	30008.00						xxxxxxx
(O) Total General Appropriations - Excluded from 5% "CAPS"	30010.00	706,183	75	941,185	75	2,337	00
							943,522
							890,274
							43
(L) Subtotal General Appropriations (Items (H1) and (O))	30009.00	4908,728	75	4931,845	75	82,337	00
							5014,182
							4682,214
							93
(M) Reserve for Uncollected Taxes	33714.00	450,000	00	370,000	00	370,000	00
							xxxxxxx
9. Total General Appropriations	30000.00	5358,728	75	5301,845	75	82,337	00
							5384,182
							5052,214
							93
							331,967
							82

DEDICATED ASSESSMENT BUDGET

18. DEDICATED REVENUES FROM	Anticipated		Realized in Cash in 1978
	for 1979	for 1978	
Assessment Cash			
Deficit (General Budget)			
Total Assessment Revenues			
19. APPROPRIATIONS FOR ASSESSMENT DEBT	Appropriated		Expended 1978
	for 1979	for 1978	
Payment of Bond Principal			xxxxxx
Payment of Bond Anticipation Notes			xxxxxx
Total Assessment Appropriations			xxxxxx

Dedication by Rider - N.J.S. 40A:4-39 "The dedicated revenues anticipated during the year 1979 from Dog Licenses; State or Federal Aid for Maintenance of Libraries; Bequest; Escheat; Federal Grant; Construction Code Fees; Due Hackensack Meadows Development Commission; Outside Employment of Off-Duty Municipal Policemen; Unemployment Compensation Insurance; Reimbursement of Sale of Gasoline to State Automobiles; State Training Fees Uniform Construction Code Act; Housing and Community Development Act of 1974 are hereby anticipated as revenue and are hereby appropriated for the purposes to which said revenue is dedicated by statute or other legal requirement."

(Insert additional appropriate titles in space above when applicable, if resolution for rider has been approved by the director)

APPENDIX TO BUDGET STATEMENT

COMPARATIVE STATEMENT OF CURRENT FUND OPERATIONS AND CHANGE IN CURRENT SURPLUS

	YEAR 1978			YEAR 1977		
Surplus Balance January 1st	2310100	821,629	05	737,472	24	
CURRENT REVENUE ON A CASH BASIS:						
Current Taxes	2310200	8590,292	14	8482,330	46	
*(Percentage collected: 1978 96%, 1977 96 %)						
Delinquent Taxes	2310300	213,415	94	146,739	10	
Other Revenue and Additions to Income	2310400	2812,606	44	2774,901	89	
Total Funds	2310500	12,437,943	57	12,141,443	69	
EXPENDITURES AND TAX REQUIREMENTS:						
Municipal Appropriations	2310600	5014,182	75	4612,710	83	
School Taxes (Including Local and Regional)	2310700	4550,525	95	4447,244	50	
County Taxes (Including Added Tax Amounts)	2310800	2297,935	26	2197,133	28	
Special District Taxes	2310900					
Other Expenditures and Deductions from Income	2311000	16,123	40	62,726	03	
Total Expenditures and Tax Requirements	2311100	11,878,767	36	11,319,814	64	
Less: Expenditures to be Raised by Future Taxes	2311200	82,337	00			
Total Adjusted Expenditures and Tax Requirements	2311300	11,796,430	36	11,319,814	64	
Surplus Balance December 31st	2311400	641,513	21	821,629	05	

*Nearest even percentage may be used.

Proposed Use of Current Fund Surplus in 1979 Budget

Surplus Balance December, 31, 1978	2311500	641,513	21
Current Surplus Anticipated in 1979 Budget	2311600	400,000	00
Surplus Balance Remaining	2311700	241,513	21

Sheet 36

CURRENT FUND BALANCE SHEET DECEMBER 31, 1978

ASSETS			
Cash and Investments	1110100	1029,297	06
Due From State of N.J. (c 20, P.L. 1971)	1111000		
State Road Aid Allotments Receivable	1110200	59,127	28
Receivables with Offsetting Reserves:	xxxxxx	xxxxxx	xx
Taxes Receivable	1110300	753,645	50
Tax Title Liens Receivable	1110400	166,147	68
Property Acquired by Tax Title Lien Liquidation	1110500	22,705	67
Other Receivables	1110600	11,084	99
Deferred Charges Required to be in 1979 Budget	1110700	108,787	00
Deferred Charges Required to be in Budgets Subsequent to 1979	1110800		
Total Assets	1110900	2150,795	18

LIABILITIES, RESERVES AND SURPLUS			
*Cash Liabilities	2110100	555,698	13
Reserves for Receivables	2110200	953,583	84
Surplus	2110300	641,513	21
Total Liabilities, Reserves and Surplus	2110400	2150,795	18

School Tax Levy Unpaid	2220100	NONE	
Less: School Tax Deferred	2220200		
*Balance Included in Above "Cash Liabilities"	2220300		

(Important: This appendix must be included in advertisement of budget.)

This section is included with the Annual Budget pursuant to NJAC 5:30-4. It does not in itself confer any authorization to raise or expend funds. Rather, it is a document used as part of the local unit's planning and management program. Specific authorization to expend funds for purposes described in this section must be granted elsewhere, by a separate bond ordinance, by inclusion of a line item in the Capital Improvement Section of this budget, by an ordinance taking the money from the Capital Improvement Fund, or other lawful means.

CAPITAL BUDGET

— A plan for all capital expenditures for the current fiscal year.
If no capital budget is included, check the reason why:

☐ Total capital expenditures this year do not exceed \$25,000, including appropriations for Capital Improvement Fund,
Capital Line Items and Down Payments on Improvements.

☐ No bond ordinances are planned this year.

CAPITAL IMPROVEMENT PROGRAM — A multi-year list of planned capital projects, including the current year.
Check appropriate box for number of years covered, including current year:

☐ 3 years. (Population under 10,000)

☒ 6 years. (Over 10,000, and all county governments)

☐ _____ years. (Exceeding minimum time period)

☐ Check if municipality is under 10,000, has not expended more than \$25,000 annually for capital purposes in immediately
previous three years, and is not adopting CIP.

NARRATIVE FOR CAPITAL IMPROVEMENT PROGRAM

The projects set forth in this proposed program are subject to revision as changes take place and will be modified to reflect new priorities that are not included in the current program.

CAPITAL BUDGET (Current Year Action)

1979

Local Unit _____ Carteret Borough, N.J.

PROJECT 1	PROJECT NUMBER 2	ESTIMATED TOTAL COST 3	AMOUNTS RESERVED IN PRIOR YEARS 4	PLANNED FUNDING SERVICES FOR CURRENT YEAR 1979					TO BE FUNDED IN FUTURE YEARS 6
				5a Appropriations 1979 Budget	5b Capital Im- provement Fund	5c Capital Surplus	5d Grants in Aid and Other Funds	5e Debt Authorized	
Landfill	1	260,000			13,000			247,000	
Police Headquarters Additional	2	100,000			5,000			95,000	
Sewer Plant Improvements	3	200,000			10,000			190,000	
Improvements at Dump	4	600,000			30,000			570,000	
Road Improvements	5	120,000		20,000					100,000
TOTALS ALL PROJECTS		1280,000		20,000	58,000			1102,000	100,000

C-4

Local Unit,

C-5

MARCH 6, 1979

REGULAR
MEETING

The Regular Meeting of the Mayor and Council of the Borough of Carteret, was called to order by Mayor John V. Tomczuk, 8:00 P. M., Council Chambers, Borough Hall, Cooke Avenue, Carteret, New Jersey, on Tuesday, March 6, 1979.

Upon roll call, the following were noted present:

Councilman Joseph W. Sitar, Jr.
" Joseph W. Sitarz
" Michael Toth
" Sherman J. Umansky
" Robert Wilson

Barry Weisberg, Esq., for Borough Attorney Edward J. Dolan, was also noted present.

The meeting was opened with a minute of Silent Prayer and the Pledge of Allegiance led by Mayor John V. Tomczuk.

The Clerk stated that on February 23, 1979, in full compliance with the Open Public Meetings Act, a notice of tonight's meeting was sent to The News Tribune, The Daily Journal and posted on the Bulletin Board.

The Mayor stated this was the night advertised to receive bids for Lime and called for all bids. The Clerk stated she was in receipt of three (3) bids and upon MMS&C, by Councilmen Sitar and Toth and unanimous affirmative vote of the full membership present, the Clerk was authorized and directed to open and read aloud all bids received which were as follows:

<u>BIDDER</u>	<u>10%</u>	<u>BID PRICE</u>
1. Yardville Supply Co. Church Street Yardville, NJ 08620	\$747.00	\$74.68 per ton, Tailgate unloading and fully refund- able pallet deposit of \$8.00 per pallet.
2. Sea-Lawn Products Co., Inc. 161 East Park Avenue Long Beach, LI, NY 11561	\$25.00	\$76.50 per ton
3. Joseph Klein Co., Inc. 34 Main Street Woodbridge, NJ 07095	\$725.00	\$72.50 per ton

Upon MMS&C, by Councilmen Sitar and Toth and unanimous affirmative vote of the full membership present, the bids were held for further study.

Held for Study

MARCH 6, 1979

BIDS

Liquid
Chlorine

The Mayor stated this was the night also advertised to receive bids for Liquid Chlorine and called for all bids. The Clerk stated she was in receipt of two (2) bids and upon MMS&C, by Councilmen Sitar and Toth and unanimous affirmative vote of the full membership present, the Clerk was authorized and directed to open and read aloud all bids received which were as follows:

<u>BIDDER</u>	<u>10%</u>	<u>BID PRICE</u>
1. P. H. Doremus Chem. Co., Inc. 86 Porete Avenue North Arlington, NJ 07032	\$2,000.00	\$175.60 per ton
2. Chas. Schaefer Sons, Inc. P. O. Box 236 Elizabeth, NJ 07027	\$845.00	\$169.00 per ton

Held for Study

Upon MMS&C, by Councilmen Sitar and Toth and unanimous affirmative vote of the full membership present, the bids were held for further study.

APPROVAL
OF MINUTES

February 20 &
28, 1979

Upon MMS&C, by Councilmen Umansky and Toth and unanimous affirmative vote of the full membership present, the minutes of February 20, 1979 and February 28, 1979 were ordered approved as engrossed and transcribed by the Clerk.

COUNCILMAN
PROPOSED

Joseph A.
Wutkowski

Tie Vote

The MAYOR stated he would again propose the name of JOSEPH A. WUTKOWSKI to fill the vacancy in the Council seat. Councilmen Toth and Sitar made a motion to appoint Joseph A. Wutkowski as Councilman. Upon individual roll call vote, Councilmen Sitar and Toth voted "YES"; Councilmen Sitarz, Umansky and Wilson voted "NO"; the Mayor voted "YES".

Dr. Philip
R. Chodosh

Tie Vote

The MAYOR then proposed the name of DR. PHILIP R. CHODOSH and Councilmen Toth and Sitar made a motion to appoint Dr. Philip R. Chodosh. Upon individual roll call vote, Councilmen Sitar and Toth voted "YES"; Councilmen Sitarz, Umansky and Wilson voted "NO"; the Mayor voted "YES".

Richard A.
Packard

Tie Vote

The MAYOR then proposed Richard A. Packard to fill the seat. Councilmen Toth and Sitar made a motion to appoint Mr. Packard. Upon individual roll call vote, Councilmen Sitar and Toth voted "YES"; Councilmen Sitarz, Umansky and Wilson voted "NO"; the Mayor voted "YES".

MARCH 6, 1979

The MAYOR proposed William J. O'Neill to fill the vacant seat. Councilmen Toth and Sitar made a motion to appoint Mr. O'Neill. Upon individual roll call vote, Councilmen Sitar and Toth voted "YES"; Councilmen Sitarz, Umansky and Wilson voted "NO"; Mayor Tomczuk voted "YES".

William J.
O'Neill

Tie Vote

The MAYOR stated that he vetoed Mr. Selesky's appointment at the last Council Meeting; would again read his veto and read the following:

MAYOR'S VETO RE:
Peter J. Selesky,
Borough Attorney

I, JOHN TOMCZUK, Mayor of the Borough of Carteret, hereby veto the appointment of Peter Selesky, as Borough Attorney of the Borough of Carteret for the 1979 term, for the following reasons and objections:

The present Borough Attorney, Edward J. Dolan, is a lifelong resident of the Borough of Carteret and has a vast background of experience in municipal affairs in the Borough of Carteret dating back to 1949. He served as the Mayor of the Borough of Carteret, President of the Board of Education and Borough Attorney. In addition thereto, he is the former Prosecutor of Middlesex County and has vast experience in overall municipal affairs and is a highly respected member of the Bar of the State of New Jersey. Mr. Dolan's office is within easy reach of all Borough Officials.

COUNCILMAN UMANSKY stated that this was a very nice message, hail fellow, good guy, but it doesn't say anything about Borough Ordinances or State Statutes as to why Peter Selesky should not be appointed. That this was only a resumé of Mr. Dolan's background and the veto message has no value whatsoever. He stated that he highly objects and protests the veto; feels the veto is not legal, therefore, would ask that the Council be polled on the veto. The MAYOR pointed out that the statute is clear.....you need four (4) "yes" votes to override the veto. COUNCILMAN TOTH asked Councilman Umansky what he was calling the poll for. COUNCILMAN UMANSKY then made a motion, seconded by Councilman Wilson, that the Council turn down the Mayor's veto. After the Mayor called for roll call on the motion, COUNCILMAN WILSON stated that he did not think a motion was necessary on this and asked Councilman Umansky to rescind his motion. He said that there was nothing in the Mayor's veto about the rules, laws, or statutes that were not adhered to. COUNCILMAN UMANSKY said that he agrees with Councilman Wilson, feels that the veto is not legal and withdrew his motion. He stated that Mr. Selesky will appear at 10:00 A. M. before Judge Demos for a Preliminary Restraint against Messrs. Dolan and Tomczuk; that the veto does not hold water. The MAYOR stated that the statute is very clear and four (4) votes are necessary to override the veto.

MAYOR TOMCZUK stated his appointment of a Class 2 member to the Planning Board has run into a 'snag' in the first and second attempt of a Reorganization Meeting by the

APPOINTMENT

Leonard Zaleski

MARCH 6, 1979

Planning Board; that to take the matter to Court would drag the matter out two (2) or three (3) months; therefore, for the good of the community and efficiency of government he would now appoint Leonard Zaleski as the Class 2 member of the Planning Board. COUNCILMAN UMANSKY stated that he would like a legal opinion on this because he did not believe that Mr. Zaleski qualifies because he is not a member of any board. The MAYOR pointed out that at the last Council Meeting he, Councilman Umansky, asked him to name a bona fide official and Mr. Zaleski was. COUNCILMAN UMANSKY stated that he again protests the appointment on the basis that Mr. Zaleski is not qualified to serve as a Class 2 member.

APPLICATION

Amend Bingo
License -
St. Demetrius
Church and the
Jewish
Community Center

The Clerk stated she was in receipt of applications from St. Demetrius Church and the Jewish Community Center to AMEND their BINGO LICENSE by adding a day on which Bingo Games will be played. Upon MMS&C, by Councilmen Umansky and Wilson and unanimous affirmative vote of the full membership present, the Clerk was authorized and directed to amend said license.

COMMUNICATION

The following communication was ordered to be received and placed on file, upon MMS&C, by Councilmen Umansky and Wilson and unanimous affirmative vote of the full membership present:

February 22, 1979

JoAnne Daniels
RE: Variance
Application
Notice

PLEASE TAKE NOTICE:

That an application has been made to the Board of Adjustment of the Borough of Carteret, under the Zoning Ordinance by Richard W. Kochanski, Esq., on behalf of JoAnne Daniels and Arline Valian, for a variance from the requirements of the existing Zoning Ordinance so as to permit the applicant to correct existing housing violations and to permit the Building Inspector and Zoning Officer to issue a Building Permit and then a Certificate of Occupancy to convert the existing five (5) apartments now located at 1 Germak Drive - Block 372, Lot 5, into four (4) apartments. This Notice is sent to you as one of the owners of the property affected by the application.

The application has been scheduled on the Board of Adjustment's calendar, and will be called on Friday, March 9th, 1979, at 8:00 P. M., sharp, in Borough Hall, Carteret, and when the calendar is called, you may appear either in person, or your attorney, and present any objections which you may have to the granting of this variance.

This Notice is being served on you by the applicant in accordance with the Ordinance pertaining to the Zoning in Carteret.

SIGNED: JoAnne Daniels

MARCH 6, 1979

COMMUNICATION

The following communication was read and upon MMS&C, by Councilmen Umansky and Wilson and unanimous affirmative vote of the full membership present, it was ordered to be received and placed on file:

February 28, 1979

East Brunswick
Township RE:
Zoning Amendment
Hearing Notice

Attached please find a copy of a proposed amendment to the East Brunswick Zoning Ordinance, 79-119, adopted on First Reading by the Township Council on Monday, February 26, 1979. A public hearing will be held on the final adoption of the ordinance on March 12, 1979 at 8:00 P.M., 1 Jean Walling Civic Center, East Brunswick. If you should have any questions regarding the above, please do not hesitate to contact this office.

SIGNED: David J. Germain,
Municipal Clerk

COMMUNICATION

The following communication was read and upon MMS&C, by Councilmen Umansky and Toth and unanimous affirmative vote of the full membership present, it was ordered to be received and placed on file:

February 21, 1979

Board of Taxation
RE: Ratio

TO ALL ASSESSORS, CLERKS AND COUNSEL:

Please take notice that the Board, after study, has fixed the following ratios for the year 1979:

Carteret Borough	99.61	North Brunswick Twp.	64.25
Cranbury Township	86.92	Old Bridge Township	103.36
Dunellen Borough	96.03	Perth Amboy City	67.85
East Brunswick Twp.	73.43	Piscataway Township	86.31
Edison Township	65.95	Plainsboro Township	87.70
Helmetta Borough	91.03	Sayreville Borough	95.60
Highland Park Boro.	100.00	South Amboy City	89.10
Jamesburg Borough	95.14	South Brunswick Twp.	76.25
Metuchen Borough	73.37	South Plainfield Boro.	98.59
Middlesex Borough	78.67	South River Borough	87.50
Milltown Borough	57.37	Spotswood Borough	83.14
Monroe Township	74.61	Woodbridge Township	63.74
New Brunswick City	87.79		

A Hearing will be held on Thursday, March 8, 1979 at 10:00 A. M. in the County Tax Board Office, 3rd Floor, County Administration Building, New Brunswick, New Jersey.

SIGNED: Angela J. Szymanski, Secretary
Middlesex County Board of Taxation

COMMUNICATION

The following communication was ordered to be received and placed on file, upon MMS&C, by Councilmen Umansky and Wilson and unanimous affirmative vote of the full membership present. COUNCILMAN UMANSKY stated that the Council should meet with Mr. Carr as soon as possible to discuss the matter.

MARCH 6, 1979

H. Thomas Carr
RE: Chlorine
Demand Testing

February 27, 1979

As a result of chlorine demand data compiled by Laboratory Services, Inc., I have now isolated the following problems:

The chlorine demand or disinfection power of the sewage effluent ranged from 2380 mg/l to 11050 mg/l. To obtain proper disinfection of the effluent at the 2380 mg/l level, 30 tons per day of chlorine would be needed, which is approximately 120 times as much chlorine as is currently used at the Sewerage Plant. To properly disinfect at the 11050 mg/l level, 140 tons per day of chlorine would be needed or 560 times as much chlorine.

At these ranges it is not economically or within practical reason to try to develop a system for these demands.

The alternate solution is obviously to ascertain the point sources or source of high concentrations of waste requiring this high chlorine demand.

I will await your direction on this matter.

SIGNED: H. Thomas Carr,
Consulting Sanitary Engineer

COMMUNICATION

Carteret
Industrial
Association
RE:
Industrial
Road

March 1, 1979

The following communication was read and upon MMS&C, by Councilmen Umansky and Wilson and unanimous affirmative vote of the full membership present, it was ordered to be received and placed on file. COUNCILMAN UMANSKY stated that the Mayor and Council should communicate with Woodbridge as soon as possible to set a meeting date so we can proceed with the Industrial Road which is at a stand still at this time.

Progress on obtaining the \$540,000.00 of Federal Funds for the pre-engineering planning of the Carteret Industrial Road is stopped and will move no further until Carteret obtains an agreement with Woodbridge on the site of the connection of the proposed road with lower Roosevelt Avenue (Port Reading Road) at the Woodbridge-Carteret border.

In order to avoid the destruction of existing buildings, it was first proposed that the road run to the base of the bridge over the Conrail shoreline tracks in Port Reading. This location would be through vacant property, much of which is owned by Conrail - (Lehigh Valley division). It was deemed that this would be of help to Woodbridge in obtaining the industrial development of that unused property.

Subsequent to Carteret and Linden having gotten the \$540,000.00 Grant Approval last August, the Woodbridge Township engineer's office indicated that it would entertain the proposal to locate the intersection in the vicinity of the Carteret abattoir.

MARCH 6, 1979

We suggest that you authorize the funds to have the Borough engineer re-design the roadway's alignment in a manner acceptable to Woodbridge.

Acceptance of such a road alignment by Woodbridge Township will permit the planning work on the road to begin.

SIGNED: Robert T. Walsh, Secretary
The Carteret Industrial Association

The following communication was ordered to be received and placed on file, upon MMS&C, by Councilmen Wilson and Toth and unanimous affirmative vote of the full membership present:

February 16, 1979

On February 12, 1979 the Executive Board held its reorganization meeting. Elected into office for 1979 are Chairman - Anthony Semenza, Co-Chairman - Richard McGillis, Recording Secretary - Sam Semenza.

The purpose of the Executive Board is to act as a representative of the Carteret Volunteer Fire Departments No. 1 and 2. Its primary purpose is to promote a better relationship between the Mayor and Council, Fire Superintendent's Office, the F.M.B.A. and all other Borough agencies. This board consists of all the volunteer line officers and five members from each company. It is our intention to document any grievances or problems concerning Fire Protection Services for our community (training, fire suppression, fire prevention) and forward it to the local agency involved with a copy sent to the Mayor and Council for an effective means of alleviating the problem.

Listed below are some of the problems which the Executive Board feels should be corrected immediately:

1. The proper maintenance of hand held walkie-talkies.
2. Insufficient number of hand held walkie-talkies available during emergencies.
3. The acceptance of the emergency phone number "911" to dispatch all vital emergency services.

Present situation and recommendation:

It has become evident to us that the low power hand held walkie-talkies used by the Fire Department are being improperly charged, rendering them useless during fire ground operations. The walkie-talkies are located in charge racks mounted in the cab sections of both engines. They are only being charged when the engine is running and this can be from a few minutes to a few hours. The battery packs installed in them require a sixteen hour charge cycle to maintain peak efficiency. At the present time, a separate charger capable of holding one hand held walkie-talkie is located in the living quarters of both Fire Houses. The practice is to charge walkie-talkies separately with no record of

COMMUNICATION

Fire Company #1
RE:
Recommendations

charge cycle hours. When an alarm is sounded it's the paid mans' responsibility to take the walkie-talkie with him. Due to the need for immediate response these radios have occasionally been left behind at the Fire House.

Recommendation 1.

For a very low cost the chargers in the cabs of the engines can be modified to provide constant charging from an external source that would be plugged into a special plug mounted on the outside of the engine. A device called a "current limiter" would prevent excessive charging and prevent battery pack damage. This also would prevent the much needed walkie-talkies from being left behind at the Fire House and a less likelihood for failure due to low battery power.

Present situation:

At the present time there are eight (8) walkie-talkie's in service in the Fire Department. One (1) of these is used by the Fire Prevention Bureau. Two (2) others are assigned to the Volunteer Chief Officers, leaving only five (5) on the responding engines. However, one (1) additional radio is sometimes required by the Fire Prevention Bureau and this is taken off engine four. Meaning there are, at times, that the responding engines only carry four (4) walkie-talkies. Some of which are useless because of the low battery condition due to improper charging conditions.

Recommendation 2.

We feel that a minimum of five (5) walkie-talkies should be made available in addition to the ones we now have. One (1) of these radios should be given to the Fire Prevention Bureau along with its own charger. One (1) should be placed on engine four, one (1) placed in each Fire House with their own charging unit to be used by the paid driver during pump panel operations, and one (1) given to the 2nd Assistant Volunteer Chief with its own charging unit to be used by him responding to an emergency.

Present situation:

When Police, Fire, or First Aid assistance is needed quickly, precious time is often lost looking up the telephone number of the Police Department. This problem has been solved by assigning a universal phone number for calling the police. In many American cities this number is "911". (It is anticipated that the 911 system will become nationwide in the near future.) When a caller dials 911 the call is received by the police department where the desk sergeant receives the exact details of the problem and notifies the proper response agency.

Recommendation 3.

We feel that this measure would cut response time to a minimum and decrease the amount of delayed alarms.

We feel these problems can be rectified by implementing our recommendations. Should additional information be required contact us immediately for further discussion.

SIGNED: Anthony Semenza, Chairman
Richard McGillis, CO Chairman
Sam Semenza, Recording Secretary
Carteret Volunteer Fire Department Company No. 1

MARCH 6, 1979

COMMUNICATION

The following communication was ordered to be received and placed on file, upon MMS&C, by Councilmen Wilson and Sitarz and unanimous affirmative vote of the full membership present:

February 27, 1979

Edward J. Dolan, Borough Attorney

Department of
Environmental
Protection RE:
Sanitary
Landfill

I have reviewed your February 9, 1979 letter in which you requested a meeting regarding the December 20, 1978 Administrative Order which was issued to the Borough of Carteret. The Administrative Order required either the submission by March 7, 1979 of a revised sanitary landfill engineering design which encompassed all the requirements as specified in the June 13, 1979 engineering checklist; or the termination of landfill operations by May 7, 1979. You requested a meeting to discuss an extension of the March 7, 1979 design submission date.

I have been advised by my staff that prior to issuance of the Administrative Order, an extension had been provided for submission of a revised design. An adequate period for submission of a design had been provided. Nonetheless, no design was submitted. No further extension for submission of a design will be granted. However, this Administration will consider a written request for an extension of the termination date into the next fiscal year (July, 1979), if the Borough of Carteret can document that it cannot terminate operations within this fiscal year's budgetary allocations.

SIGNED: Beatrice S. Tylutki, Director
Solid Waste Administration

REPORTS

The Clerk stated she was in receipt of the following reports and upon MMS&C, by Councilmen Umansky and Toth and unanimous affirmative vote of the full membership present, all reports were ordered to be received and placed on file.

CLERK'S OFFICE - February, 1979 - Total Receipts to
Borough Treasurer \$378.00.
COLLECTOR/TREASURER - February, 1979 - Total Receipts
\$2,012,151.66; Total Disbursements \$1,357,990.64.

RESOLUTION
#79-37

The following resolution was introduced and adopted upon MMS&C, by Councilmen Wilson and Toth. Upon individual roll call vote Councilmen Sitar, Sitarz, Toth, Umansky and Wilson voted in the affirmative for its adoption. One seat vacant.

WHEREAS, pursuant to the Comprehensive Employment Training Act, Federal Funds are available for the hiring of personnel as to Temporary Position in the Borough of Carteret; and

Appointing
CETA
Clerk Typist -
Marilyn A. Hadyk

MARCH 6, 1979

WHEREAS, Marilyn A. Hadyk has qualified pursuant to the Comprehensive Employment Training Act;

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED that MARILYN A. HADYK is hereby appointed as a Temporary Employee in the Borough of Carteret under the Comprehensive Employment Training Act.

RESOLUTION
#79-38

The following resolution was introduced and adopted upon NMS&C, by Councilmen Umansky and Wilson. Upon individual roll call vote Councilmen Sitar, Sitarz, Toth, Umansky and Wilson voted in the affirmative for its adoption. One seat vacant.

Certifying
Police Captain -
John A. Bosze, Jr.

WHEREAS, the Department of Civil Service of the State of New Jersey, called for an examination for the position of POLICE CAPTAIN in the Borough of Carteret; and

WHEREAS, the Department of Civil Service has served a Certification of Eligibles for Appointment, dated February 22, 1979 for said position; and

WHEREAS, the Department of Civil Service has certified that JOHN A. BOSZE, JR. is eligible for appointment to the position of POLICE CAPTAIN in the Borough of Carteret;

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED that JOHN A. BOSZE, JR. be and is hereby appointed to the position of POLICE CAPTAIN of the Borough of Carteret from the Certification list dated February 22, 1979 as provided by law, effective February 22, 1979;

BE IT FURTHER RESOLVED that a copy of this resolution be sent forthwith to the Department of Civil Service of the State of New Jersey.

RESOLUTION
#79-39

The following resolution was introduced and adopted upon NMS&C, by Councilmen Umansky and Sitarz. Upon individual roll call vote Councilmen Sitar, Sitarz, Toth, Umansky and Wilson voted in the affirmative for its adoption. One seat vacant.

Certifying
Police
Lieutenant -
Andrew W. Kovacs

WHEREAS, the Department of Civil Service of the State of New Jersey, called for an examination for the position of POLICE LIEUTENANT in the Borough of Carteret; and

WHEREAS, the Department of Civil Service has served a Certification of Eligibles for Appointment, dated February 22, 1979 for said position; and

WHEREAS, the Department of Civil Service has certified that ANDREW W. KOVACS is eligible for appointment to the position of POLICE LIEUTENANT in the Borough of Carteret;