

1979 LOCAL MUNICIPAL BUDGET

County of Middlesex for the fiscal year 1979
It is hereby certified that the budget annexed hereto and hereby made a part hereof is a true copy of the budget approved by resolution of the governing body on the 23rd day of February, 1979 and that public advertisement will be made in accordance with the provisions of N.J.S. 40 A:4-6.
Certified by me this 28th day of February, 1979.

ANNE SZELAG, Clerk
Cooke Ave., Carteret, N. J. 07008
(201) 541-4989

It is hereby certified that the approved budget annexed hereto and hereby made a part is an exact copy of the original on file with the clerk of the governing body, that all additions are correct, all statements contained herein are in proof and the total of anticipated revenues equals the total of appropriations.

The governing body of the Borough of Carteret does hereby approve the following as the budget for the year 1979:

RECORDED VOTE: Ayes—Sitarz, Totli, Umansky, Wilson. Nays—None.
Abstained—None. Absent—1 seat vacant.
Notice is hereby given that the budget, federal revenue sharing allotments and tax resolution was approved by the Governing Body of the Borough of Carteret, County of Middlesex, on February 28, 1979.

A hearing on the budget, federal revenue sharing allotments and tax resolution will be held at The Borough Hall, on March 29, 1979 at 7:00 o'clock p.m. at which time and place objections to said budget/federal revenue sharing allotments and tax resolution for the year 1979 may be presented by taxpayers or other interested persons.

EXPLANATORY STATEMENT

SUMMARY OF CURRENT FUND SECTION OF APPROVED BUDGET

	Year 1979
General Appropriations For:	
1. Appropriations within 5% "CAPS"—	4,207,545.00
(a) Municipal Purposes	
2. Appropriations excluded from 5% "CAPS"	706,182.75
(a) Municipal Purposes	
(b) Local District School Purposes in Municipal Budget	706,182.75
Total General Appropriations excluded from 5% "CAPS"	
3. Reserve for Uncollected Taxes	
—Based on Estimated 95.4/40000-00 Percent of Tax Collections	450,000.00
4. Total General Appropriations	5,358,728.75
5. Less: Current Property Tax (i.e. Surplus, Miscellaneous Revenues and Receipts from Delinquent Taxes)	
6. Difference: Amount to be Paid by Taxes for Building Aid Allowance	1979 None
for Schools-State Aid	1978 None
2,832,728.00	
7. Support of Municipal Budget (as follows):	
(a) Local Tax for Municipal Purposes Including Reserve for Uncollected Taxes	2,519,990.75

SUMMARY OF 1978 APPROPRIATIONS EXPENDED AND CANCELED	
Budget Appropriations—Adopted Budget	General Budget
Budget Appropriations Added by N.J.S. 40A:4-87	5,257,446.75
Emergency Appropriations	44,399.00
	82,337.00
Total Appropriations	5,384,182.75

Expenditures:	
Paid or Charged (Including Reserve for Uncollected Taxes) —	5,052,214.93
Reserved	331,967.82
Unexpended Balances Canceled	
Total Expenditures and Unexpended Balances Canceled	5,384,182.75

Overexpenditures*
"See Budget Appropriation Items so marked to the right of column "Expended 1978 Reserved."

On March 29, 1979, at 7:00 p.m. in the Borough Hall, Council Room, a hearing on General Revenue Sharing will be held. The public has the right and is encouraged to provide oral and written comments, ask questions and otherwise participate in the budget adoption process including the relationship of General Revenue Sharing Funds to said budget. Information on the 1979 Municipal Budget, together with a true copy of the entire proposed Budget is available to the public for their inspection by contacting Anne Szilag, Borough Clerk, at Borough Hall, Cooke Avenue, Carteret, N.J. 07008, Tel. 201-541-4989.

Explanation of Appropriations for "Other Expenses"
The amounts appropriated under the title of "Other Expenses" are for operating costs other than "Salaries and Wages."

CURRENT FUND - ANTICIPATED REVENUES

GENERAL REVENUES

1. Surplus Anticipated	
2. Surplus Anticipated with Prior Written Consent of Director of Local Government Services	
Total Surplus Anticipated	
3. Miscellaneous Revenues:	
Licenses:	
Alcoholic Beverages	
Other	
Fees and Permits:	
Construction Code Official	
Other	
Fines and Costs:	
Municipal Court	
Other	
Interest and Costs on Taxes	
Interest and Costs on Assessments	
Parking Meters	
Franchise Taxes	
Gross Receipts Taxes	
Payment in Lieu of Gross Receipts Taxes - Private Water Companies (N.J.S. 54:30A-49 et. seq.)	
State Aid - Railroad Tax (N.J.S. 54:29A)	
Replacement Revenue - Business Personal Property (N.J.S. 54:11D)	
Bank Corporation Business Tax (N.J.S. 54:10A-53)	
Interest On Investments And Deposits	
State Revenue Sharing (N.J.S. 54A:10-1)	
Payments in Lieu Of Taxes On State Exempt Property (N.J.S. 54:42.2a, et. seq.)	
State and Federal Revenues OFF-SET with Appropriations:	
State Road Aid - State Aid Road System Act of 1957	
Revenue Sharing Funds:	
Entitlement Period:	
January 1, 1977 to September 30, 1977	
October 1, 1977 to September 30, 1978	
October 1, 1978 to September 30, 1979	
Public Works Employment Act of 1976 Anti-Recession - Title II	
Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services:	
Vices:	
State and Federal Revenues Off-Set with Appropriations:	
State Law Enforcement Planning Agency Communications System	

Certified by me this 28th day of February, 1979.

ALBERT OSLSILO
Registered Municipal Accountant
430 Market St., Perth Amboy, N. J. 08862
(201) 442-2626

LOCAL BUDGET NOTICE

Section 1.

Local Budget of the Borough of Carteret, County of Middlesex for the fiscal year 1979.

Be It Resolved, that the following statements of revenues and appropriations shall constitute the local budget for the year 1979.

Be It Further Resolved, that said budget be published in The News Tribune in the issue of March 16, 1979.

Some of the items included in "Other Expenses" are:

Material, supplies and nonbondable equipment.
Repairs and maintenance of buildings equipment, roads, etc.
Contractual services for garbage and trash removal, fire hydrant service aid to volunteer fire companies, etc.
Printing and advertising, utility services, insurance and many other items essential to the service rendered by municipal government.

BUDGET MESSAGE

CAP CALCULATION:
The Municipal Budget for the Year 1979 has been prepared within the constraints imposed by Chapter 48, Public Laws of 1975, commonly referred to as the 5% "CAPS" Law. This imposes a limit on Municipal Expenditures, which for the Borough of Carteret is calculated as follows:

Total General Appropriations for 1978 _____
Modifications: _____
Less: _____
Total All Other Operations— _____
Excluded from 5% CAPS _____
Total State and Federal Programs _____
Off-Set by Revenues— _____
Total Municipal Debt Service _____
Excluded from 5% CAPS _____
Deferred Charges to Future _____
Taxation—Unfunded _____
Reserve for Uncollected Taxes _____
Other: _____
Expenditures Mandated per 40A:4-45.3g _____
per certification on file _____
Unemployment Compensation Ins. _____
Total Modifications _____
Amount on Which 5% CAP is applied _____
5% CAP _____

Allowable Operating Appropriations before additional Modifications per (N.J.S. 40A:4-45.3) _____
Assessed Value of New Construction _____
\$2,513,000.00 X Local Rate 5.62 per Hundred _____

Total General Appropriations for Municipal Purposes within 5% CAPS _____
1,266,786.75
\$3,990,640.00
199,533.00

\$4,190,193.00
15,580.60
\$4,205,773.60

\$4,202,545.00

RECAP OF SPLIT FUNCTIONS:
In order to comply with statutory and regulation requirements, the amounts appropriated for certain departments or functions have been split and their parts appear in several places.

Those appropriations which have been split add up as follows:

Police _____
Salaries and Wages: _____
Operations within CAP _____
Off-Set with Revenue Sharing _____
\$40,000.00
\$940,000.00

Other Expenses: _____
Operations within CAP _____
\$104,185.00

The actual 1978 Local Purpose Rate was 5.62 and the estimated Local Purpose Rate for 1979 is 5.74 per each One Hundred Assessed Valuation.

Anticipated _____
1979 _____
400,000.00 _____
600,000.00 _____
600,000.00 _____
600,000.00 _____
16,000.00 _____
8,000.00 _____
7,000.00 _____
12,000.00 _____
6,000.00 _____
42,000.00 _____
43,000.00 _____
40,000.00 _____
37,000.00 _____
45,933.20 _____
20,000.00 _____
13,988.00 _____
32,308.86 _____
380,000.00 _____
335,000.00 _____
330,000.00 _____
382,349.59 _____
363,488.45 _____
893,875.00 _____
893,875.00 _____
12,420.00 _____
12,380.82 _____
152,591.00 _____
152,591.00 _____
1,032.00 _____
2,084.00 _____
59,281.00 _____
59,281.00 _____
200,766.55 _____
200,766.55 _____
103,000.00 _____
71,105.41 _____
44,399.00 _____
44,399.00 _____

Other Special Items:			
Capital Fund Balance			
REVENUE SHARING FUND:			
Entitlement Period:			
Interest Earned on Investment of Allotment:			
January 1, 1977 to September 30, 1977			
October 1, 1977 to September 30, 1978			
Total Miscellaneous Revenues		5,168.34	
4. Receipts from Delinquent Taxes			
5. Subtotal General Revenues (Items 1, 2, 3 and 4)			
6. Amount to be Raised by Taxes for Support of Municipal Budget:			
(a) Local Tax for Municipal Purposes including Reserve for Uncollected Taxes			
(b) Addition to Local District School Tax			
Total Amount to be Raised by Taxes for Support of Municipal Budget			
7. Total General Revenues			

CURRENT FUND -- APPROPRIATIONS	Appropriated		Expended 1978	
	for 1977	for 1978	for 1978 By Emergcy As Modified By Appropriation All Transfers	Paid or Reserved Charged
8. GENERAL APPROPRIATIONS				
(A) Operations - within 5% "CAPS"				
GENERAL GOVERNMENT:				
Administrative and Executive				
Salaries and Wages	81,400.00	75,000.00	79,500.00	79,441.35
Other Expenses	13,775.00	15,500.00	14,500.00	12,143.03
Elections	1,100.00	900.00	970.00	900.00
Annual Audit	5,600.00	6,125.00	5,375.00	4,659.79
Assessment of Taxes	10,500.00	9,450.00	9,450.00	715.21
Salaries and Wages	14,680.00	15,000.00	15,000.00	14,435.62
Collection of Taxes	7,100.00	7,590.00	5,390.00	4,550.45
Salaries and Wages	43,000.00	38,000.00	39,000.00	38,661.86
Other Expenses	11,000.00	10,870.00	10,870.00	8,444.19
Tax Sale Costs	600.00	600.00	600.00	
Liquidation of Tax Title Liens and Foreclosed Property				
Other Expenses	5,000.00	5,000.00		
Legal Services and Costs	20,000.00	20,000.00	20,000.00	19,999.98
Salaries and Wages	10,000.00	10,000.00	10,750.00	5,086.18
Municipal Court				
Salaries and Wages	42,000.00	37,000.00	40,500.00	40,449.34
Other Expenses	5,000.00	4,000.00	4,000.00	2,948.94
Municipal Prosecutor	4,000.00	3,780.00	4,010.00	4,000.00
Other Expenses		100.00	100.00	10.00
Engineering Services and Costs	400.00	400.00	400.00	400.00
Salaries and Wages	20,000.00	25,000.00	17,000.00	10,921.09
Public Buildings and Grounds	18,020.00	17,000.00	17,400.00	16,588.44
Other Expenses	19,595.00	21,665.00	21,665.00	19,121.64
Planning Board	2,510.00	2,350.00	2,510.00	2,505.00
Salaries and Wages	5,000.00	5,000.00	6,500.00	4,884.31
Other Expenses	1,000.00	1,000.00	1,000.00	35.28
Zoning Costs				
Board of Adjustment	2,420.00	2,420.00	2,420.00	2,248.72
Salaries and Wages	2,290.00	1,000.00	1,000.00	481.45
Other Expenses	212,000.00	200,000.00	200,000.00	219,095.20
Insurance and Surety Bond Premiums	175,000.00	196,000.00	186,000.00	185,519.71
Medical-Surgical Insurance	28,000.00	28,000.00	23,000.00	18,968.84
Telephone				
Other Expenses				
PUBLIC SAFETY:				
Fire				
Salaries and Wages	310,000.00	300,000.00	302,000.00	301,015.08
Other Expenses:				
Fire Hydrant Service	113,000.00	104,000.00	104,000.00	76,991.82
Miscellaneous Other Expenses	49,900.00	40,000.00	44,000.00	40,435.70
Police	640,000.00	572,000.00	552,000.00	550,295.68
Salaries and Wages	104,185.00	96,350.00	80,950.00	74,158.22
Crime Prevention Bureau	6,860.00			
Salaries and Wages	1,220.00			
Other Expenses	2,000.00	2,700.00	1,700.00	929.98
Narcotics Office	5,000.00	5,000.00	5,000.00	5,000.00
First Aid Organization - Contribution	44,400.00	40,000.00	41,100.00	40,762.20
Inspection of Buildings	12,050.00	12,130.00	12,130.00	8,198.37
Salaries and Wages	3,800.00	3,800.00	3,800.00	1,015.82
Civil Defense and Disaster Control				
Other Expenses				
STREETS AND ROADS:				
Road Repairs and Maintenance	123,000.00	115,000.00	119,500.00	118,467.37
Salaries and Wages	34,150.00	34,150.00	28,150.00	22,167.00
Other Expenses	20,000.00	20,000.00	21,000.00	19,855.67
Snow Removal	15,000.00	15,000.00	15,000.00	13,695.19
Salaries and Wages	137,000.00	125,000.00	132,000.00	119,751.63
Street Lighting	78,000.00	65,000.00	73,000.00	70,654.11
Municipal Garage	14,175.00	14,175.00	14,175.00	9,526.03
Salaries and Wages				
Other Expenses				
Sanitation:				
Street Cleaning	26,650.00	25,000.00	25,700.00	25,612.76
Salaries and Wages	10,125.00	10,025.00	8,025.00	6,312.31
Other Expenses	233,000.00	210,000.00	228,000.00	228,566.24
Garbage and Trash Removal	40,900.00	38,325.00	41,325.00	37,609.65
Salaries and Wages	170,000.00	162,000.00	170,400.00	168,273.87
Other Expenses	153,000.00	141,200.00	129,200.00	102,353.36
Sewage Treatment Plant				
Salaries and Wages	52,000.00	50,000.00	53,200.00	51,334.85
Other Expenses	30,450.00	30,000.00	26,800.00	22,296.16
Air Pollution Control	2,300.00	2,800.00	3,000.00	2,975.00
Salaries and Wages	1,728.00	1,680.00	680.00	479.84
Other Expenses				
HEALTH AND WELFARE:				
Board of Health				
Salaries and Wages				
Other Expenses				

[illegible]

Services of Visiting Nurse									
Other Expenses									
Administration of Public Assistance	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	1,366.38	1,633.62	
Salaries and Wages	31,150.00	27,000.00	28,800.00	28,800.00	28,800.00	28,800.00	28,788.50	41.50	
Other Expenses	2,255.00	2,465.00	2,465.00	2,465.00	2,465.00	2,465.00	1,869.91	595.09	
Kiddie Keep Well Camp Aid and Maintenance (R.S. 44-5-1)	1,000.00	800.00	800.00	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	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	161,197.43	161,197.43	3,882.57		
Other Expenses	50,300.00	60,350.00	45,990.00	41,829.08	41,829.08	41,829.08	3,660.92		
Recreation									
Salaries and Wages	75,100.00	64,000.00	69,090.00	67,108.67	67,108.67	67,108.67	1,891.33		
Other Expenses	41,575.00	46,170.00	35,170.00	31,946.40	31,946.40	31,946.40	3,223.60		
Celebration of Public Event - Anniversary or Holiday	10,500.00	11,200.00	10,200.00	9,801.63	9,801.63	9,801.63	398.37		
Maintenance of Free Public Library	85,200.00	78,800.00	78,800.00	76,878.11	76,878.11	76,878.11	1,921.89		
Salaries and Wages	30,000.00	35,005.00	35,005.00	26,101.21	26,101.21	26,101.21	8,963.79		
Other Expenses	35,000.00	29,500.00	26,100.00	25,774.34	25,774.34	25,774.34	375.66		
Senior Citizens Transportation	2,700.00	1,750.00	2,150.00	1,729.67	1,729.67	1,729.67	220.33		
Salaries and Wages	3,707,113.00	3,473,910.00	3,562,710.00	3,313,067.85	3,313,067.85	3,313,067.85	249,642.15		
Other Expenses	5,400.00	5,400.00	5,400.00	3,420.16	3,420.16	3,420.16	1,969.84		
Total Operations (Item 8 (A)) within 5% "CAPS"	3,712,513.00	3,479,310.00	3,568,110.00	3,316,498.01	3,316,498.01	3,316,498.01	231,611.99		
B. Contingent									
Total Operations including Contingent - within 5% "CAPS"									
Detail:									
Salaries and Wages	2,325,300.00	2,090,950.00	2,183,310.00	2,156,712.19	2,156,712.19	2,156,712.19	26,592.81		
Other Expenses (including Contingent)	1,387,313.00	1,388,360.00	1,384,800.00	1,159,785.82	1,159,785.82	1,159,785.82	225,014.18		
(C) Capital Improvements - within 5% "CAPS"									
Down Payments on Improvements	26,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	1,448.89		
Capital Improvement Fund	20,000.00	50,000.00	40,000.00	38,533.11	38,533.11	38,533.11	1,448.89		
Road Construction or Reconstruction - Contracts	45,000.00	80,000.00	70,000.00	66,553.11	66,553.11	66,553.11			
Total Capital Improvements within 5% "CAPS"									
(E) Deferred Charges and Statutory Expenditures - Municipal within 5% "CAPS"									
DEFERRED CHARGES:									
Emergency Authorizations:									
By Ordinance									
By Resolution									
Special Emergency Authorizations - 5 Years (40A:4-55)	26,450.00	26,450.00	26,450.00	26,450.00	26,450.00	26,450.00			
Special Emergency Authorizations - 3 Years (40A:4-55.1) (40A:4-55.13)									
(2) STATUTORY EXPENDITURES:									
Contribution to:									
Public Employees' Retirement System	97,022.00	96,400.00	96,400.00	94,397.37	94,397.37	94,397.37	2.63		
Social Security System (O.A.S.I.)	95,000.00	87,000.00	87,000.00	81,496.22	81,496.22	81,496.22	25,503.78		
Consolidated Police and Firemen's Pension Fund	74,000.00	71,000.00	71,000.00	72,145.23	72,145.23	72,145.23	54.77		
Police and Firemen's Retirement System of N.J.	152,560.00	150,500.00	150,500.00	150,400.56	150,400.56	150,400.56	99.44		
Total Deferred Charges and Statutory Expenditures	445,032.00	431,350.00	432,550.00	406,889.38	406,889.38	406,889.38	25,660.62		
- Municipal within 5% "CAPS"									
(F) Judgments									
(H-1) Total General Appropriations for Municipal Purposes within 5% "CAPS"	4,202,545.00	3,990,660.00	4,070,660.00	3,791,540.50	3,791,540.50	3,791,540.50	278,719.50		
(A) Operations - Excluded from 5% "CAPS"									
Mandated Expenditures per N.J.S. 40A:4-45.3g Excluded from 5% "CAPS"	18,000.00	18,000.00	18,000.00	11,487.88	11,487.88	11,487.88	6,512.32		
Unemployment Compensation Insurance (N.J.S. 43:21-3 et. seq.)	18,000.00	18,000.00	18,000.00	11,487.88	11,487.88	11,487.88	6,512.32		
Total - Mandated Expenditures per N.J.S. 40A:4-45.3g Excluded from 5% "CAPS"	36,000.00	36,000.00	36,000.00	22,975.76	22,975.76	22,975.76	13,025.14		
Other Operations - Excluded from 5% "CAPS"									
Public Assistance									
State Aid Agreement	15,000.00	14,000.00	14,000.00	14,000.00	14,000.00	14,000.00			
Total Other Operations - Excluded from 5% "CAPS"	15,000.00	14,000.00	14,000.00	14,000.00	14,000.00	14,000.00			
State and Federal Programs Off-Set by Revenues									
Public Works Employment Act of 1976									
Anti-Recession Title II									
Police									
Salaries and Wages	59,281.00	59,281.00	59,281.00	59,281.00	59,281.00	59,281.00			
Entitlement Period:									
October 1, 1977 to September 30, 1978									
Police									
Salaries and Wages	47,155.45	200,766.55	200,766.55	200,766.55	200,766.55	200,766.55			
Entitlement Period:									
October 1, 1978 to September 30, 1979									
Police									
Salaries and Wages	227,676.21	44,399.00	46,736.00	200,766.55	200,766.55	200,766.55	46,736.00		
State Law Enforcement Planning Agency Communications Grant									
REVENUE SHARING FUNDS:									
Entitlement Period:									
January 1, 1977 to September 30, 1977									
Police									
Salaries and Wages	3,952.45	3,952.45	3,952.45	3,952.45	3,952.45	3,952.45			
Entitlement Period:									
October 1, 1977 to September 30, 1978									
Police									
Salaries and Wages	3,952.45	3,952.45	3,952.45	3,952.45	3,952.45	3,952.45			
Entitlement Period:									
October 1, 1977 to September 30, 1978									
Police									
Salaries and Wages	3,952.45	3,952.45	3,952.45	3,952.45	3,952.45	3,952.45			
Entitlement Period:									
October 1, 1977 to September 30, 1978									
Police									
Salaries and Wages	3,952.45	3,952.45	3,952.45	3,952.45	3,952.45	3,952.45			
Entitlement Period:									
October 1, 1977 to September 30, 1978									
Police									
Salaries and Wages	3,952.45	3,952.45	3,952.45	3,952.45	3,952.45	3,952.45			
Entitlement Period:									
October 1, 1977 to September 30, 1978									
Police									
Salaries and Wages	3,952.45	3,952.45	3,952.45	3,952.45	3,952.45	3,952.45			
Entitlement Period:									
October 1, 1977 to September 30, 1978									
Police									
Salaries and Wages	3,952.45	3,952.45	3,952.45	3,952.45	3,952.45	3,952.45			
Entitlement Period:									
October 1, 1977 to September 30, 1978									
Police									
Salaries and Wages	3,952.45	3,952.45	3,952.45	3,952.45	3,952.45	3,952.45			
Entitlement Period:									
October 1, 1977 to September 30, 1978									
Police									
Salaries and Wages	3,952.45	3,952.45	3,952.45	3,952.45	3,952.45	3,952.45			
Entitlement Period:									
October 1, 1977 to September 30, 1978									
Police									
Salaries and Wages	3,952.45	3,952.45	3,952.45	3,952.45	3,952.45	3,952.45			
Entitlement Period:									
October 1, 1977 to September 30, 1978									
Police									
Salaries and Wages	3,952.45	3,952.45	3,952.45	3,952.45	3,952.45	3,952.45			
Entitlement Period:									
October 1, 1977 to September 30, 1978									
Police									
Salaries and Wages	3,952.45	3,952.45	3,952.45	3,952.45	3,952.45	3,952.45			
Entitlement Period:									
October 1, 1977 to September 30, 1978									
Police									
Salaries and Wages	3,952.45	3,952.45	3,952.45	3,952.45	3,952.45	3,952.45			
Entitlement Period:									
October 1, 1977 to September 30, 1978									
Police									
Salaries and Wages	3,952.45	3,952.45	3,952.45	3,952.45	3,952.45	3,952.45			
Entitlement Period:									
October 1, 1977 to September 30, 1978									
Police									
Salaries and Wages	3,952.45	3,952.45	3,952.45	3,952.45	3,952.45	3,952.45			
Entitlement Period:									
October 1, 1977 to September 30, 1978									
Police									
Salaries and Wages	3,952.45	3,952.45	3,952.45	3,952.45	3,952.45	3,952.45			
Entitlement Period:									
October 1, 1977 to September 30, 1978									
Police									
Salaries and Wages	3,952.45	3,952.45	3,952.45	3,952.45	3,952.45	3,952.45			
Entitlement Period:									
October 1, 1977 to September 30, 1978									
Police									
Salaries and Wages	3,952.45	3,952.45	3,952.45	3,952.45	3,952.45	3,952.45			
Entitlement Period:									
October 1, 1977 to September 30, 1978									
Police									
Salaries and Wages	3,952.45	3,952.45	3,952.45	3,952.45	3,952.45	3,952.45			
Entitlement Period:									
October 1, 1977 to September 30, 1978									
Police									
Salaries and Wages	3,952.45	3,952.45	3,952.45	3,952.45	3,952.45	3,952.45			
Entitlement Period:									
October 1, 1977 to September 30, 1978									
Police									
Salaries and Wages	3,952.45	3,952.45	3,952.45	3,952.45	3,952.45	3,952.45			
Entitlement Period:									

Payment of Bond Anticipation Notes
Interest on Bonds
Interest on Notes

Total of Type I District School Debt Service - Excluded from 5% "CAPS"
(J) Deferred Charges and Statutory Expenditures - Local School
- Excluded from 5% "CAPS"

Emergency Authorizations - Schools
Capital Project for Land, Building or Equipment N.J.S. 18A:22-20
Total of Deferred Charges and Statutory Expenditures
- Local School - Excluded from 5% "CAPS"

(K) Total Municipal Appropriations for Local District School Purposes (Items (I)
and (J)) - Excluded from 5% "CAPS"

(L) Subtotal General Appropriations (Items (H1) and (O))

(M) Reserve for Uncollected Taxes

9. Total General Appropriations

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 Meadowlands
Development Commission; Outside Employment of Off-Duty Municipal Police-
men; Unemployment Compensation Insurance; Reimbursement of Sale of Gas-

APPENDIX TO BUDGET STATEMENT

CURRENT FUND BALANCE SHEET DECEMBER 31, 1978

ASSETS	
Cash and Investments	1,029,297.06
Due from State of N.J. (C 20, P.L. 1971)	
State Road Aid Allotments Receivable	59,127.28
Receivables with Offsetting Reserves:	
Taxes Receivable	753,645.50
Tax Title Liens Receivable	166,147.68
Property Acquired by Tax Title Lien Liquidation	22,705.67
Other Receivables	11,084.99
Deferred Charges Required to be in 1979 Budget	108,787.09
Deferred Charges Required to be in Budgets Subsequent to 1979	
Total Assets	2,150,795.18

LIABILITIES, RESERVES AND SURPLUS

*Cash Liabilities	555,498.13
Reserves for Receivables	935,583.84
Surplus	641,513.21
Total Liabilities, Reserves and Surplus	2,150,795.18

School Tax Levy Unpaid
Less: School Tax Deferred
*Balance included in Above "Cash Liabilities" None

1979 CAPITAL BUDGET AND CAPITAL IMPROVEMENT PROGRAM

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 authori-
zation to expend funds for purposes described in this section must be granted else-
where, by a separate bond ordinance, by inclusion of a line item in the Capital Im-
provement 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 bud-
get 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 Im-
provements.

☐ No bond ordinances are planned this year.

CAPITAL BUDGET (Current Year Action) 1979

PLANNED FUNDING SERVICES FOR
CURRENT YEAR 1979

Project	Project Number	Estimated Total Cost	Amounts Reserved in Prior Years	1979 Budget Approp.	Capital Im- provement fund	Capital Surplus	Grants in Aid and Other Funds	Debt Authorized	To Be Funded in Future Years
Landfill	1	250,000.00							
Police Headquarters Additional	2	100,000.00							
Sewer Plant Improvements	3	200,000.00							
Improvements at Dump	4	600,000.00							
Road Improvements	5	120,000.00							
Totals All Projects		1,280,000.00		20,000.00	20,000.00	58,000.00		1,102,000.00	100,000.00

SIX YEAR CAPITAL PROGRAM 1979-1994

Anticipated Project Schedule and Funding Requirement

Project	Project Number	Estimated Total Costs	Estimated Completion Time	Budget Year 1979	1980	1981	1982	1983	1984
Landfill	1	250,000.00	1 yr.	250,000.00					
Police Headquarters Additional	2	100,000.00	1 yr.	100,000.00					
Sewer Plant Improvements	3	200,000.00	1 yr.	200,000.00					
Improvements at Dump	4	600,000.00	1 yr.	600,000.00					
Road Improvements	5	120,000.00	6 yrs.	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00
Totals All Projects		1,280,000.00		1,180,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00

SIX YEAR CAPITAL PROGRAM 1979-1994

SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

Project	Estimated Total Cost	Budget Current Year 1979	Capital Improvement Fund	Capital Surplus	Grants in Aid and Other Funds	General	Self Liquidating	Bonds	Notes
Landfill	250,000.00								
Police Headquarters Add'l.	100,000.00								
Sewer Plant Improvements	200,000.00								
Improvements at Dump	600,000.00								
Road Improvements	120,000.00	20,000.00							
Totals All Projects	1,280,000.00	20,000.00							

103-3/16

5901.76

COMPARATIVE STATEMENT OF CURRENT FUND OPERATIONS
AND CHANGE IN CURRENT SURPLUS

	Year 1978	Year 1977
Surplus Balance January 1st	821,429.05	737,472.24
CURRENT REVENUE ON A CASH BASIS:		
Current Taxes	8,590,292.14	8,482,330.46
- (Percentage collected: 1978 95%, 1977 96%)	213,415.94	146,739.10
Delinquent Taxes	2,812,606.44	2,774,901.89
Other Revenue and Additions to Income	12,437,943.57	12,141,443.69
Total Funds	5,014,182.75	4,817,710.83
EXPENDITURES AND TAX REQUIREMENTS:		
Municipal Appropriations	4,550,525.95	4,447,244.50
School Taxes (Including Local and Regional)	2,297,935.26	2,197,133.28
County Tax Amends (Including Added Tax Amounts)	16,123.40	62,726.03
Special District Taxes	11,878,767.36	11,312,814.64
Other Expenditures and Deductions from Income		
Total Expenditures and Tax Requirements	82,337.00	
Less: Expenditures to be Raised by Future Taxes		
Total Adjusted Expenditures and Tax Requirements	11,796,430.36	11,319,814.64
Surplus Balance December 31st	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
Current Surplus Anticipated in 1979 Budget

Surplus Balance Remaining

641,513.21

400,000.00

241,513.21

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)

☐ 6 years. (Exceeding minimum time period)

☐ Check if municipality is under 10,000, has not expanded 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

APRIL 2, 1979

SPECIAL
MEETING

April 2, 1979

The Special Meeting held for the purpose of amending the 1979 Local Municipal Budget was called to order by Mayor John V. Tomczuk, 7:00 P.M., Mayor's Office, Borough Hall, Cooke Avenue, Carteret, New Jersey, on Monday, April 2, 1979. The Meeting was held in the Mayor's Office due to the fact that the Municipal Court was in session in the Council Chambers.

ROLL CALL

Upon roll call, the following were noted present:

Councilman Joseph W. Sitarz
" Michael Toth
" Sherman J. Umansky
" Robert Wilson.
Councilman Joseph W. Sitar, Jr. was noted ABSENT; One Council seat VACANT.

STATEMENT
OF MEETING
NOTICE

The notice of this meeting was mailed to The News Tribune, The Daily Journal and posted on the Bulletin Board on March 30th, 1979 and published in The News Tribune on April 2nd.

RESOLUTION
#79-51

The following resolution was introduced and adopted upon MMS&C, by Councilmen Wilson and Umansky. Upon individual roll call vote, Councilmen Sitarz, Toth, Umansky and Wilson voted in the affirmative; Councilman Sitar was noted ABSENT; One Council seat VACANT:

WHEREAS, the local municipal budget for the year 1979 was approved on the 28th day of February, 1979, and

WHEREAS, the public hearing on said budget has been held as advertised, and

WHEREAS, it is desired to amend said approved budget,

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Carteret, County of Middlesex that the following amendments to the approved budget of 1979 be made:

Recorded	(Sitarz	(	Abstained	(	NONE
Vote	(Toth	(		(	
	Ayes	(Umansky	Nays	(NONE	Absent
	(Wilson	(	(	(	Sitar
	(	(	(	(	
Appropriations			FROM	TO	
8. (A) Operations within 5% "CAPS"					
Assessment of Taxes					
Other Expenses			\$7,100.00	\$6,100.00	
Engineering Services and Costs					
Other Expenses			20,000.00	18,000.00	

	FROM	TO
Public Buildings & Grounds		
Other Expenses	\$19,595.00	\$18,595.00
Planning Board		
Other Expenses	5,000.00	4,500.00
Zoning Costs		
Other Expenses	1,000.00	500.00
Board of Adjustment		
Other Expenses	2,920.00	2,420.00
Medical-Surgical Insurance		
Other Expenses	175,000.00	123,000.00
Fire		
Miscellaneous Other Expenses	49,900.00	42,900.00
Narcotics Office		
Other Expenses	2,000.00	1,000.00
Inspection of Buildings		
Other Expenses	12,050.00	7,050.00
Civil Defense & Disaster Control		
Other Expenses	3,800.00	2,800.00
Road Repairs & Maintenance		
Other Expenses	34,150.00	32,150.00
Snow Removal		
Salaries and Wages	20,000.00	15,000.00
Other Expenses	15,000.00	10,000.00
Municipal Garage		
Other Expenses	14,175.00	13,175.00
Street Cleaning		
Other Expenses	10,125.00	9,125.00
Garbage and Trash Removal		
Other Expenses	40,900.00	40,000.00
Sewage Treatment Plant		
Other Expenses	133,000.00	130,000.00
Board of Health		
Other Expenses	30,450.00	29,450.00
Air Pollution Control		
Other Expenses	1,728.00	1,228.00
Administration of Public Ass't		
Other Expenses	2,255.00	2,055.00
Parks and Playgrounds		
Other Expenses	50,300.00	48,300.00
Recreation		
Salaries and Wages	75,100.00	73,100.00
Other Expenses	41,575.00	40,075.00
Celebration of Public Event, Anniversary or Holiday		
Other Expenses	10,500.00	10,000.00
Unclassified Salary Adjustment		
Salaries and Wages	-0-	97,100.00
Detail:		
Salaries and Wages	\$2,325,200.00	2,415,300.00
Other Expenses (Including Contingent)	\$1,387,313.00	1,297,213.00

BE IT FURTHER RESOLVED that two certified copies of this resolution be filed forthwith in the Office of the Director of Local Government Services for his certification of the 1979 Local Municipal Budget so amended.

APRIL 2, 1979

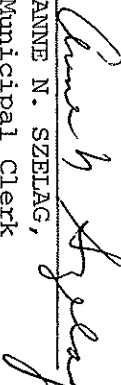
BE IT FURTHER RESOLVED, that this complete amendment, in accordance with the provisions of N.J.S. 40A:4-9, be published in The News Tribune in the issue of April 3, 1979, and that said publication contain notice of public hearing on said amendment to be held at Borough Hall, on April 6, 1979, at 7:00 o'clock P.M.

It is hereby certified that this is a true copy of a resolution amending the budget, adopted by the Governing Body on the 2nd day of April, 1979.

ADJOURNMENT

There being no further business from the Council present, the Special Meeting was adjourned upon MMS&C, by Councilmen Sitarz and Umansky.

Respectfully submitted,


ANNE N. SZELAG,
Municipal Clerk

llr

APRIL 3, 1979

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, April 3, 1979.

REGULAR
MEETING

APRIL 3, 1979

Upon roll call, the following were noted Present:

ROLL CALL

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

Frank Hlavenka, Esq., sitting 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.

PRAYER -
PLEDGE OF
ALLEGIANCE

The Clerk stated that on March 26, 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.

STATEMENT
OF MEETING
NOTICE

The Mayor stated this was the night advertised to receive bids for Furnishings and Accessories for the Police Facility and called for all bids. The Clerk stated she was in receipt of five (5) bids and upon MMS&C, by Councilmen Sitarz and Sitar 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:

BIDS
Furnishings
&
Accessories -
Police
Facility

1. BIDDER:

American Comm'l. Eq. Co., Inc.
10 Washington Avenue
Irvington, N. J. 07111

BASE BID:

No

DATE OF DELIVERY:

None

BID SECURITY:

\$10,000.00

ADDENDA ACKNOWLEDGEMENT:

Yes

REMARKS:

A/E only, No Bid F/G;

D 2. No stacking.

UNIT PRICES:

A/E only.

2. BIDDER:

General Office Equipment Co.
381 Market Street
Saddle Brook, N. J. 07662

BASE BID:

\$32,366.88

DATE OF DELIVERY:

60 Days from receipt of order.

BID SECURITY:

10%

ADDENDA ACKNOWLEDGEMENT:

Yes

UNIT PRICES:

Yes

APRIL 3, 1979

3. BIDDER:

Herbert L. Farkas Company
892 Broad Street
Newark, N. J. 07100

BASE BID:

\$34,973.05

DATE OF DELIVERY:

8-15 Weeks.

BID SECURITY:

10%

ADDENDA ACKNOWLEDGEMENT:

Yes

REMARKS:

Alternate Bid:

Base Bid \$28,336.45.

D.l.e, f Ash tray separate,
not in top.

F.4 Deleted

8. Hoop-up by others.

Date of Delivery:

8-13 Weeks.

UNIT PRICES:

Yes

4. BIDDER:

Max Blau & Sons, Inc.
89 Market Street
Newark, N. J. 07100

BASE BID:

NO

DATE OF DELIVERY:

Designcraft - 6 Weeks;

Metalstand - 6 Weeks;

Arnold - 4 Weeks;

Thonet - 8-10 Weeks.

BID SECURITY:

10%

ADDENDA ACKNOWLEDGEMENT:

Yes

REMARKS:

G. No Bid.

UNIT PRICES:

A/F only.

5. BIDDER:

R & G Affiliates, Inc.
Gateway
7-45 Raymond Plaza West
Newark, N. J. 07102

BID SECURITY:

None - Bid Rejected.

Held For Study

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

Tires
&
Tubes

The Mayor stated this was the night advertised to receive bids for Tires and Tubes and called for all bids. The Clerk stated she was in receipt of two (2) bids and upon MMS&C, by Councilmen Toth and Sitar 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>BID SECURITY</u>	<u>BID PRICE</u>
1. Score Tire & Rubber Company, Inc. 10 Quinn Street Staten Island, New York 10304		\$500.00
		\$22,465.67
		Item #6-
		NO BID

APRIL 3, 1979

<u>BIDDER</u>	<u>BID SECURITY</u>	<u>BID PRICE</u>
2. Perth Amboy Tire Inc. 475 Smith Street Perth Amboy, New Jersey 08861	10%	\$20,893.84

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

Held For Study

The Mayor stated this also was the night advertised to receive bids for Trophies and called for all bids. The Clerk stated she was in receipt of three (3) bids and upon MMS&C, by Councilmen Sitarz and Umansky 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:

Trophies

<u>BIDDER</u>	<u>BID SECURITY</u>	<u>BID PRICE</u>
1. West Hudson Industries 1737-39 St. Georges Ave. Rahway, N. J. 07065	\$147.50	\$1,475.00
2. Lin-Art Trophy Awards 130 Arthur Street Linden, N. J. 07036	\$135.10	\$1,351.25
3. J. J. Ryan, Inc. 242 Amboy Avenue Woodbridge, N. J. 07095	\$165.00	\$1,650.00

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

Held For Study

Upon MMS&C, by Councilmen Umansky and Toth and unanimous affirmative vote of the full membership present, the minutes of March 20, 29 and April 2, 1979 were ordered approved as engrossed and transcribed by the Clerk.

APPROVAL
OF MINUTES

March 20, 29 and
April 2, 1979

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

COMMUNICATION

Received March 29, 1979

The Commuter Operating Agency of the New Jersey Department of Transportation (COA) has applied to the Urban Mass Transportation Administration of the United States Department of Transportation (UMTA) for a capital

N. J. Dept. of
Transportation
RE: Notice of
Public Hearing -
Purchase of
New Buses

APRIL 3, 1979

improvement grant to assist in financing the purchase of approximately 1080 new buses. As part of New Jersey's \$600 million TRANSPAC capital assistance program, the COA intends to purchase approximately 707 commuter and 373 advanced design transit buses for primary use in regularly scheduled route service. These buses will be subleased to motor bus carriers throughout the State and will serve to replace on a seat by seat basis those peak period buses now in service which will be 12 years or older as of January 1, 1980. The total cost of this project will be approximately \$137,319,000. The project will be financed in part by a federal grant under Section 5 of the Urban Mass Transportation Act of 1964, as amended, (\$17,319,000) and the Port Authority of New York and New Jersey (Port Authority) will provide the remaining \$120 million toward this project.

In accordance with the Urban Mass Transportation Act of 1964, as amended, public hearings will be held as follows:

PLACE: Newark City Hall Council Chambers 920 Broad Street Newark, New Jersey	DATE: April 26, 1979 TIME: 7:30 P.M.
---	---

PLACE: Dept. of Transportation Conference Rooms A & B (Annex) 1035 Parkway Avenue Trenton, New Jersey	DATE: April 30, 1979 TIME: 7:30 P.M.
---	---

No persons, families, or business will be replaced by this project. It is not anticipated that the replacement of buses will have any adverse impact socially, environmentally, or economically. On the contrary, the new buses will have a beneficial effect on air pollution in New Jersey. They will be in better operating condition and easier to keep tuned up than the old buses. Therefore, the new buses will emit fewer air pollutants. This project is in compliance with comprehensive land use and transportation planning in the State. The project is currently under review by the A-95 Clearinghouse and 204 Review Agency. The Bus Purchase Project will benefit those elderly and handicapped citizens in New Jersey who now utilize regular route bus service. The design of buses to be purchased will not only incorporate a kneeling feature but will also provide greater passenger comfort. In addition, all carriers receiving new buses participate in the State's half-fare program for the elderly and handicapped.

At the hearings, the COA will afford an opportunity for interested persons or agencies to be heard with respect to the social, economic, and environmental aspects of the project. Interested persons may submit orally or in writing evidence and recommendations with respect to said project.

A copy of the application for a federal grant for the proposed project, together with the transit development plans for the State will be available for inspection between 9:00 a.m. and 4:30 p.m. Monday through Friday, at the Office of the Division of Commuter Services, New Jersey Department of Transportation, Lawrence Shopping Center, Route #1, Laurenceville, New Jersey,

APRIL 3, 1979

and will also be available for inspection and comment at the public hearing sites on the evening of the hearings.

SIGNED: Louis J. Gambaccini
Commissioner of Transportation
New Jersey Department of Transportation

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

COMMUNICATIONS

WHEREAS, Assembly Bill A1414 redesignates certain "Townships" where the population density exceeds 500 persons per square mile as urban Townships and will deprive those municipalities affected by such Bill of their current allotment under the Federal General Revenue Sharing Program; and

Piscataway Township
Resolution RE:
Opposing
Assembly
Bill 1414

WHEREAS, the Federal General Revenue Sharing Program Act specifically distinguishes "Townships" from all other designations throughout the nation and in all other States except New Jersey, "Townships" would continue to receive their allotment as apportioned under the Federal program; and

WHEREAS, "Townships" that presently qualify within the proposed population density formula proposed will ultimately fall victim to this legislation in the future, where population growth is anticipated; and

WHEREAS, the Township of Piscataway was incorporated in 1666 and said political boundaries and municipal designations were established by an act of the Legislature of the State of New Jersey; and

WHEREAS, the Township of Piscataway by such redesignation will suffer substantial losses under the Federal General Revenue Sharing Program in the future while other municipalities will gain substantial added Federal Revenue Sharing Funds as a result of such redesignations;

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Piscataway that it does hereby express its strong opposition to A1414 and urges the members of the Legislature to vote against the Bill and implores all Townships in the State of New Jersey to join in this effort; and

BE IT FURTHER RESOLVED, that a copy of this resolution be transmitted to the members of the Legislature and all Townships within the State.

WHEREAS, the Legislature of the State of New Jersey, through Senate Bill No. 1501, has introduced legislation to amend and supplement the General Public Assistance Law in the State of New Jersey; and

Piscataway Township
Resolution RE:
Supporting
Senate Bill 1501

APRIL 3, 1979

WHEREAS, the Township Council is of the opinion that enactment of this legislation will be in the best interests of all the municipalities of the State of New Jersey and all its residents; and

WHEREAS, the Township Council is of the opinion that in matters of this nature affecting all the inhabitants of the State, the legislature of the State should be aware of the reaction of its constituents expressed through its local municipal officials;

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Piscataway, that they wholeheartedly support Senate Bill No. 1501 amending and supplementing the General Public Assistance Law; and

BE IT FURTHER RESOLVED, that copies of this resolution be forwarded to the Committee on County and Municipal Government, all its State-elected representatives, and to all municipalities in Middlesex County.

COMMUNICATIONS

The following resolution, received from Branchburg Township opposing S1316, 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 and the resolution opposing S646 and A590 was ordered to be received for consideration at the next Agenda Meeting, upon MMS&C by Councilmen Umansky and Sitarz and unanimous affirmative vote of the full membership present:

Branchburg
Township
Resolution RE:
Opposing
Senate Bill
#1316

WHEREAS, there has been introduced in the Senate of the State of New Jersey, Bill #1316 requiring the appointment of a Chief of Police in every Municipality having a full time Police Department; and

WHEREAS, the Township Committee of the Township of Branchburg feels that the establishment of such a position is a matter for the determination of local needs; and

WHEREAS, pursuant to the aforementioned findings of fact it has been determined that within the Township of Branchburg the position of Director of Public Safety may be more appropriate than that of Police Chief; and

WHEREAS, the Township Committee of the Township of Branchburg strongly opposes the legislation that would require it to establish the position of Police Chief when it may wish to create a position of Director of Public Safety;

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Branchburg that it strongly opposes the passage of Senate Bill #1316; and

BE IT FURTHER RESOLVED that copies of this resolution be forwarded to all Assemblymen and Senators representing the 16th Legislative District and to the Governor of the State of New Jersey;

APRIL 3, 1979

BE IT FURTHER RESOLVED that a copy of this resolution be forwarded to all municipalities within the State of New Jersey urging them to take a similar position with that of the Township of Branchburg.

WHEREAS, there has been introduced in the Senate and the Assembly two bills known as S646 and A590 to establish a State Division of Fire in the Department of Law and Public Safety; and

WHEREAS, the Township Committee of the Township of Branchburg is of the opinion that the enactment of these bills would serve no other purpose but to create another bureaucratic division in our State Government at a further cost to the taxpayer; and

WHEREAS, the Township Committee also feels that present County and State Fire units adequately serve the needs of the Fire Departments throughout the State;

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Branchburg that pursuant to the above findings it strongly opposes the passage of both Senate Bill #S646 and Assembly Bill #A590;

BE IT FURTHER RESOLVED that copies of this resolution be forwarded to all Assemblymen and Senators representing the 16th Legislative District and to the Governor of the State of New Jersey; and

BE IT FURTHER RESOLVED that a copy of this resolution be forwarded to all municipalities within the State of New Jersey urging them to take a similar position with that of the Township of Branchburg.

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:

WHEREAS, Members of the New Jersey Legislature may be considering the sale of the thirteen-mile portion of the Garden State Parkway in Union and Middlesex Counties presently owned and maintained by the State of New Jersey, which section has been traveled free of tolls by all persons since the opening of the Parkway; and

WHEREAS, if the section is transferred to the Garden State Parkway, tolls of this stretch of the Parkway will be required to finance maintenance of the section; and

WHEREAS, such transfer may well cause construction of new exit ramps which will cause added traffic on the roadways of the communities where such exits may be constructed; and

WHEREAS, it appears that to accomplish such transfer, Federal money used to build this section will have to be repaid which adds great cost to such transfer;

Branchburg
Township
Resolution RE:
Senate Bill 646
&
Assembly Bill 590

COMMUNICATION

Sayreville
Resolution
RE: Opposing
Free Portion of
Parkway Be
Turned Over To The
Garden State
Parkway

APRIL 3, 1979

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Sayreville that it hereby expresses its opposition to such transfer by the State to the New Jersey Highway Authority because of the economic impact on the citizens of our County by the imposition of new tolls and because of the impact of additional traffic upon our already overcrowded and burdened communities; and

BE IT FURTHER RESOLVED that a copy of this Resolution be forwarded to the Governor of the State of New Jersey, U. S. Senators Harrison A. Williams and William Bradley, U. S. Representatives Matthew Rinaldo, Joseph Minish, Edward Patten, the Legislative Delegations of Union, Essex and Middlesex Counties; the New Jersey Commissioner of Transportation; the Boards of Chosen Freeholders of Essex and Middlesex Counties and the Mayors of all communities in Union, Essex and Middlesex Counties.

COMMUNICATION

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

Resolution -
Burlington
County
Freeholders RE:
Endorsing the
Creation of
Pinelands
Development
Review Board
Re Pinelands

WHEREAS, the Burlington County Board of Chosen Freeholders has actively supported preservation of the critical areas of the New Jersey Pinelands; and

WHEREAS, the Burlington County Board of Chosen Freeholders has identified those areas as listed in "The Positive Plan of Action for Preservation of the New Jersey Pinelands" adopted May 25, 1977; and

WHEREAS, the "Positive Plan of Action" called for the use of conservation easements to lessen the cost of preservation and lessen the impact on individual municipalities; and

WHEREAS, Burlington County Board of Chosen Freeholders has also endorsed the concept of a broad based regional agency to protect the areas natural values, with significant representation of local interests; and

WHEREAS, that necessary balance of representation that is provided for in Section 502 of the National Parks and Recreation Act of 1978, also known as the Case-Williams Bill is being weighted strongly in favor of the Governor in both S3091, the Merlino-Yates Bill, and S3138, the Russo-Perskie Bill; and

WHEREAS, a genuine need exists for interim legislation which will complement the Federal Pinelands Planning Commission's function and create a strong municipal, county, state and federal partnership for lasting preservation of the pinelands;

NOW, THEREFORE, BE IT RESOLVED, that the Burlington County Board of Chosen Freeholders endorse the attached Proposal for interim legislation; and

BE IT FURTHER RESOLVED, that a certified copy of this resolution with attached Proposal be forwarded to members of the N. J. Senate and Assembly, Boards of Chosen Freeholders, Burlington County Municipalities, and all municipalities in the Pinelands Preservation Area.

APRIL 3, 1979

COMMUNICATION

The following communication was read and upon MMS&C by Councilmen Umansky and Sitarz and unanimous affirmative vote of the full membership present, it was ordered to be received with regret and a letter sent to him thanking him for his services:

March 1, 1979

John Sudia, Executive Director
Carteret Housing Authority

M. A. Pusillo, Sr.
RE: Resignation -
Housing Authority

It is with a deep and genuine sense of regret that I am forced to resign my position as Chairman of the Carteret Housing Authority effective March 19, 1979.

As you know, I have been an active member of the Carteret Housing Authority for the past 15 years, during which time I have served 7 years as Vice-Chairman and an additional 3 years in my current capacity as Chairman.

My decision to resign is made more difficult by the fact that these 15 years, and my personal association with yourself, has been interesting, challenging and most rewarding.

SIGNED: Michael A. Pusillo, Sr.

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:

March 22, 1979

The Middlesex County Housing and Development Committee has recently recommended that the National Committee against Discrimination in Housing be utilized as a technical consultant to lend assistance in the citizen participation efforts to explore, and expand housing opportunities on an area wide basis.

Mayor of
North Brunswick
RE: National
Committee Against
Discrimination
In Housing -
Technical
Consultant

I feel that I must direct your attention to the fact that this committee, i.e., the National Committee, worked in concert with the Urban League in its suit against various municipalities in our county concerning alleged discrimination in our zoning and land use practices. As a result of this litigation, we in North Brunswick, implemented some radical zoning changes to comply with their directives, and many public dollars were spent in the defense of the suit.

My deep concern surrounds the question of pre-conceived ideas on the part of the recommended committee, and just how objective they can be in advising us.

I have no objections, whatsoever, to the premise of the study, but I seriously question the advisability of following the recommendation to use the National Committee. We must all project what possible ramifications could result.

Please question your designees for their opinions.

APRIL 3, 1979

Thank you for your consideration, and cooperation.

SIGNED: Charles Nicola, Mayor
Township of North Brunswick, N. J.

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:

Borough
Treasurer

RE: Sale -
Bond
Anticipation
Notes

March 26, 1979

This is to advise you that I sold Borough of Carteret Bond Anticipation Notes, dated April 2, 1979 and maturing April 2, 1980 for the sum of One Hundred Thousand (\$100,000.00) Dollars to the Carteret Bank and Trust Company. The notes will bear interest at the rate of 5.85%.

The following bids were received:

<u>BANK</u>	<u>RATE</u>
Carteret Bank and Trust Company	5.85%
Perth Amboy National Bank	5.95%
Fidelity Union Trust Company	6.49%

SIGNED: John Florentino,
Collector-Treasurer

REPORTS

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

CLERK'S OFFICE - March, 1979: Total Receipts to
Borough Treasurer \$1,037.00

COLLECTOR-TREASURER - (a) March, 1979: Total
Receipts \$1,712,987.44; Total Disbursements \$851,083.58.
(b) First Quarter Investments: Purchases \$2,786,400.00;
Interest Earned \$21,781.88; Outstanding - Earning
Interest \$856,400.00.

MAYOR'S AIDE: ING Conference - Woodbridge, N. J.

RESOLUTION
#79-52

The following resolution was introduced and adopted upon MMS&C, by Councilmen Sitar 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, an Emergent condition has arisen with respect to the 1979 Temporary Budget because of the late approval by the Division of Local Government Services of the 1979 Budget, and the present appropriations will be expended before the adoption date of the 1979 Budget, and no adequate provision has been made in the 1979 Temporary Budget for the aforesaid purpose, and N.J.S. 40A:4-20 provides for the creation of an emergency temporary appropriation for the purpose above mentioned; and

Emergency
Appropriation
RE: Temporary
Budget

WHEREAS, the total emergency temporary resolutions adopted in the year 1979 pursuant to the provisions of N.J.S. 40A:4-20 (Chapter 96, P.L. 1951 as amended) including this resolution total \$311,200.00;

NOW, THEREFORE, BE IT RESOLVED, that in accordance with N.J.S. 40A:4-20:

1. An emergency temporary appropriation be and the same is hereby made as follows.
2. That two certified copies of this resolution be filed with the Director of Local Government Services.

<u>ADMINISTRATIVE & EXECUTIVE</u>	
Salaries & Wages	\$10,000.00
<u>ASSESSMENT OF TAXES</u>	
Salaries & Wages	5,000.00
<u>COLLECTION OF TAXES</u>	
Salaries & Wages	10,000.00
Other Expenses	2,000.00
<u>LEGAL SERVICES</u>	
Salaries & Wages	5,000.00
<u>PLANNING BOARD</u>	
Salaries & Wages	700.00
<u>FIRE</u>	
Salaries & Wages	25,000.00
<u>POLICE</u>	
Salaries & Wages	100,000.00
<u>MUNICIPAL COURT</u>	
Salaries & Wages	5,000.00
<u>MUNICIPAL PROSECUTOR</u>	
Salaries & Wages	1,000.00
<u>HOSPITALIZATION</u>	
	20,000.00
<u>SOCIAL SECURITY</u>	
	21,000.00
<u>PUBLIC EMPLOYEES RETIREMENT SYSTEM</u>	
	1,000.00
<u>INSPECTION OF BUILDINGS</u>	
Salaries & Wages	10,000.00
<u>MUNICIPAL GARAGE</u>	
Salaries & Wages	5,000.00

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<u>ROAD REPAIRS & MAINTENANCE</u>	
Salaries & Wages	15,000.00
<u>STREET CLEANING</u>	
Salaries & Wages	5,000.00
<u>GARBAGE & TRASH</u>	
Salaries & Wages	10,000.00
<u>SEWAGE PLANT</u>	
Salaries & Wages	10,000.00
<u>BOARD OF HEALTH</u>	
Salaries & Wages	5,000.00
<u>AIR POLLUTION</u>	
Salaries & Wages	500.00
<u>PUBLIC ASSISTANCE</u>	
Salaries & Wages	5,000.00
<u>PARKS & PLAYGROUNDS</u>	
Salaries & Wages	15,000.00
<u>LIBRARY</u>	
Salaries & Wages	10,000.00
<u>SENIOR CITIZENS TRANSPORTATION</u>	
Salaries & Wages	5,000.00
<u>PUBLIC ASSISTANCE STATE AID AGREEMENT</u>	
TOTAL	\$311,200.00

RESOLUTION
#79-53

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

Authorizing
Withdrawal
Application
For
"Urgent Needs"
Grant

WHEREAS, the Borough of Carteret did on February 20, 1979, adopt Resolution #79-33 authorizing the Director of the Carteret Redevelopment Agency to submit an application in the amount of \$213,000.00 to the Department of Housing and Urban Development for an "Urgent Needs" Grant to be used to close out the Urban Renewal Program on or before October 1, 1979;

WHEREAS, it has been determined that it is not in the best interest to file said application for said grant;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Carteret that the Director of the Carteret Redevelopment Agency be and is hereby authorized and directed to withdraw the application for "Urgent Needs" Grant submitted by the Borough of Carteret.

ORDINANCE
#79-4

Ordinance #79-4 was introduced and passed upon First Reading at a Regular Meeting of the Borough of Carteret

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held on March 20, 1979. It was duly published in The News Tribune on March 23, 1979 with notice that it will be considered for final passage after public hearing to be held on April 3, 1979, at 8:00 P. M. The ordinance was posted on the Bulletin Board and copies were made available to the general public and according to law, the Clerk read the ordinance by title.

Providing
for the
Termination
of the
Redevelopment
Agency

Upon MMS&C, by Councilmen Toth and Wilson and unanimous affirmative vote of the full membership present, the Mayor declared the public hearing to be open:

Public
Hearing

PETER SICA, 16 Stima Avenue, asked if this means that the Agency will close out all together and the MAYOR replied that it was phasing out. MR. SICA said he was "glad, but it is three (3) years too late".

There being no further comments or objections to the ordinance, the Mayor declared the public hearing to be closed, upon MMS&C, by Councilmen Toth and Umansky and unanimous affirmative vote of the full membership present.

Hearing
Closed

Upon MMS&C, by Councilmen Toth and Wilson, Ordinance #79-4 was finally adopted and upon individual roll call vote Councilmen Sitar, Sitarz, Toth, Umansky and Wilson voted in the affirmative for adoption; one seat VACANT.

Adoption

ORDINANCE #79-4

AN ORDINANCE PROVIDING FOR THE TERMINATION OF THE CARTERET REDEVELOPMENT AGENCY.

BE IT ORDAINED by the Borough Council of the Borough of Carteret in Middlesex County, New Jersey, that the Carteret Redevelopment Agency hereby is placed in liquidation for the purpose of winding up its public powers and duties as prescribed by the Laws of the State of New Jersey, and the Ordinance of this Borough pertaining thereto under the supervision of the Board of Commissioners of said Carteret Redevelopment Agency and the Secretary-Executive Director thereof;

BE IT FURTHER ORDAINED that said liquidation proceedings shall be pursued to the end that same shall be completed on or before June 30, 1980 or prior thereto at which time the said Carteret Redevelopment Agency with all its powers, authorities and duties shall terminate and be no longer in force and effect;

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BE IT FURTHER ORDAINED that if any contracts heretofore entered by the Carteret Redevelopment Agency or any obligations thereof shall have not been fully performed or satisfied on or before said June 30, 1980, the same shall be assumed by the Borough Council of the Borough of Carteret;

BE IT FURTHER ORDAINED that this Ordinance shall take affect immediately as soon after final adoption and notice of publication thereof, as provided by law.

APPROVED AND ADOPTED: April 3, 1979.

INTRODUCED: March 20, 1979.

Advertised as adopted on First Reading with
Notice of Public Hearing March 23, 1979.

Hearing Held: April 3, 1979.

Approved by Mayor John V. Tomczuk.

Advertised as finally adopted April 6, 1979.

PAYMENT OF BILLS

Upon MMS&C, by Councilmen Sitarz and Umansky, all bills appearing on the prepared list, properly audited and signed, were ordered to be paid. Upon individual roll call vote, Councilmen Sitar, Sitarz, Toth, Umansky and Wilson voted in the affirmative for payment; one seat VACANT.

REPORTS OF COMMITTEES

Bids Authorized - Police Cars

PUBLIC SAFETY: Upon MMS&C, by Councilman Sitarz and Wilson and unanimous affirmative vote of the full membership present, the Clerk was authorized and directed to advertise for bids for two (2) Police Cars. COUNCILMAN SITARZ stated that he also wants to go on record for priority to hire two (2) police officers and recommends that a girl be hired to work in the Records Division of the Police Department. The MAYOR stated that, at the Agenda Meeting, he told everyone that everything has to wait until the budget is adopted.

Appointment Housing Authority - Stephen Skiba

Upon MMS&C, by Councilmen Sitarz and Wilson and unanimous affirmative vote of the full membership present, Stephen Skiba was appointed to the unexpired term of Michael A. Fusillo, Sr., on the Housing Authority.

PUBLIC WORKS: COUNCILMAN UMANSKY asked the Clerk if Mr. Coanshock submitted the report requested by DEP in reference to the extension of our Sanitary Landfill. The CLERK replied that she received it today and put it in his mail distributor. COUNCILMAN UMANSKY stated that as soon as he reviews the report and finds it satisfactory, he will turn it over to the Borough Attorney and Council Action.

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Upon MMS&C, by Councilmen Umansky and Sitarz and unanimous affirmative vote of the full membership present, the Clerk was authorized and directed to request Public Service make a lighting survey of Barlik Street between East Cherry and East Oak Streets. COUNCILMAN UMANSKY stated that he was receiving many complaints that the area was dark. He also stated that he tried to fix the street, but it would cost too much money to fix it properly and he hoped that Mr. Sudia has some left over so the job could be done.

COUNCILMAN UMANSKY stated that Joseph Buonvico was authorized to purchase 100 loads of dirt for the sanitary landfill on February 5th and on February 6th; Giordano, who was the lowest bidder at \$23.00 a load, delivered 40 loads and 48 loads on February 7th. He said that Joseph Buonvico spoke to him at the Borough Garage about more dirt and he told him he would consider it. Then on March 14th he went to the Borough Garage and George Coanshock asked him if Joe Buonvico spoke to him about more dirt and if I authorized 20 additional loads and I told him "NO". He then asked George if more dirt was purchased and who authorized the purchase. George told him that the Mayor authorized it and COUNCILMAN UMANSKY stated that the Mayor had no right to do this. He said actually 28 loads of dirt was delivered on March 14th, making this a total of 116 loads, and at \$23.00 a load, this was over the \$2,500.00 limit. But, when he received the bill, the Borough was only being billed for 20 loads, which made it just under the \$2,500.00 limit. The MAYOR replied that when he was called about the dirt, he told George it was alright to complete the order. COUNCILMAN UMANSKY told him that as far as he was concerned the Mayor was interfering in his department; that when Doctor Fenick was Mayor, Judge Furman ruled that he could not interfere. The MAYOR replied that that was a specific case in a specific area. COUNCILMAN UMANSKY told him that he interfered in his department. MAYOR TOMCZUK replied that when his department called him to find out if they could order the remainder of the dirt, he told them it was alright to complete the order. COUNCILMAN UMANSKY said that something illegal was done, and he wanted an investigation.

FINANCE & ADMINISTRATION: COUNCILMAN TOTH asked Councilman Umansky if he asked the Council if he could have the work done at the Board of Health Building and COUNCILMAN UMANSKY answered that he was Chairman of Buildings and Grounds at that time; that there was water in the cellar and he ordered it to be done. COUNCILMAN TOTH asked him if he discussed this with the Council first and COUNCILMAN UMANSKY replied that he discussed it with Councilman Sitarz. COUNCILMAN TOTH asked him if he discussed it with the entire Council and when COUNCILMAN UMANSKY replied "NO", COUNCILMAN SITARZ stated that Councilman Umansky talked to him, Cap and Sitar about this; that a pump had to be installed and as the head of the Buildings & Grounds Department he took care of it. COUNCILMAN TOTH pointed out that anything over \$250.00 had to be discussed by the entire Council.

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COUNCILMAN TOTH commended the Borough Treasurer for his investment program.

SEWAGE: COUNCILMAN SITAR reported that the County is cleaning our catch basins.

Bids
Authorized -
Roosevelt
Avenue
Sewer

Upon MMS&C, by Councilmen Sitar and Umansky and unanimous affirmative vote of the full membership present, the Clerk was authorized and directed to advertise for bids for work to be done on the Roosevelt Avenue Sewer.

ALL other Standing Committee Chairmen reported PROGRESS in their respective departments.

PUBLIC
DISCUSSION

SHIRLEY CAVANAUGH complained that Councilman Sitarz did not need two (2) more police cars for the police to race around in and scare people; and he should hire older men as police officers instead of the younger men. She said that Mayor Toth promised her a street seven (7) years ago, when Rosinski still lived there but nothing was done; that her street has holes and is hazardous, yet streets were being done where there is no need. She said that Councilman Umansky did put in a catch basin, but nothing else has been done since Rozinski moved out. COUNCILMAN UMANSKY said he would take care of it or will look into it.

ELSIE SWEDA, 23 Whitman Street, stated that Mrs. Cavanaugh complained and Councilman Umansky said that he will look into it, yet she has been complaining about sidewalks for years and nothing is being done; she was only told that Mr. Dolan and the Clerk were looking into the matter. The MAYOR asked what her complaint was and MRS. SWEDA replied that her complaint was that not all homes have sidewalks and she and children have to walk on the road in her area which has homes that are worth \$70,000.00 to \$80,000.00. She stated that one man told her he didn't ask for his sidewalk to be installed; that the Borough did it and he didn't even pay for it. But in her case, it is taking a long time just to look into the matter. MR. HIAVENKA told her he will note the matter.

HECTOR DELGADO, 29 Salem Avenue, and VINCENT BONILLA, JR., 75 Union Street, asked the Mayor if they could meet with him after the meeting and the MAYOR replied "YES".

JOHN SUDIA stated that he was concerned about the application to store LNG in the tanks on Staten Island

across from his projects. He said that he and Peter Sica took a lead in the protest when Distrigas was supposed to store the gas there and he would again like to offer his services and ask Mr. Sica to join him in opposing the LNG Storage. He asked the Mayor and Council to appoint them as representatives of the Borough. The MAYOR stated that the Borough did adopt a Resolution of Opposition; that this was a function of the Mayor and Council, but he welcomes and appreciates any effort that Messrs. Sudia and Sica will take in protesting the storage and welcomes any other citizen that would like to participate in the protest. He said that Messrs. Sudia and Sica fought vigorously against Distrigas and suggested that they contact Woodbridge in the matter and told them that Mr. Burgess was in charge. MR. SUDIA said he already discussed this with Mr. Burgess and that Mr. Kady, Attorney for the Housing Authority, will pick up the battle. COUNCILMAN UMANSKY said he would like to make a motion to have Mr. Sudia and Mr. Sica represent the Borough and the MAYOR said it was not necessary; that this was a function of the Mayor and Council and the united effort of Mr. Sudia, Mr. Sica and any other citizen who would like to participate.

PETER SICA said that he was glad to help in the matter. He stated that he has listened to the dirt controversy; that he did not think there was that much delivered; that when he was a Councilman, he never bought any dirt and it was foolish now to buy dirt when the Council knew that there would be dirt coming in from Blair Road. Mr. Sica said he would look into this dirt thing very carefully, because he did not think 100 loads was delivered.

MR. SICA said he was glad the Urban Renewal was phasing out; that tonight, again, we are paying a bill to the Carteret Redevelopment Agency in the amount of \$5,538.48-----just throwing money away.

JOHN ABATEMARCO stated that at one time Judge Weintraub congratulated him in Court and said that you have to have a thick skin; that when your cheek is slapped on one side, you just turn the other cheek. He said that he did not want either side to look bad and didn't want to say anything because this was an important case coming up and he is waiting for the decision. Mr. Abatemarco said that tonight Council is paying T.E.A.M. Associates \$1,392.51 and Photo Engineering Associates \$1,725.00; he has been telling them that these two (2) companies are the same outfit, so now he will act on it.

He said that he was waiting two (2) months to find out if Ben Den got an extension of time to finish the police building and asked the Mayor if he has found out. The MAYOR asked Mr. Abatemarco to come to his office Wednesday at 4 o'clock. MR. ABATEMARCO said he could not come tomorrow and the date was arranged for Thursday at 4 o'clock.

MR. ABATEMARCO said he had his head almost blown off when he was paying \$40.00 for film; now, \$400.00 a

APRIL 3, 1979

month is being spent and he wanted to know what is being done with all that film. COUNCILMAN WILSON replied that it is being shown to children and Senior Citizens and it is not \$400.00 a month. He invited Mr. Abatemarco to check and he would find out that it is not that amount, but more like \$200.00 and if he wanted the movies cut and could prove the money was not being spent wisely, he would be glad to do this, but as far as he knows, everyone is enjoying the films.

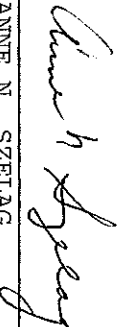
MR. ABATEMARCO complained that everyone is forgetting about the Senior Citizens; that every town around us has a Senior Citizens Center and Coordinator except Carteret. He stated that we lost our grant because of politics; that we badly need a coordinator to take care of people in need; that there is money laying in Trenton just waiting to be picked up.

PATRICK DONOVAN stated that Councilman Toth praised the Treasurer, but what he should do is give him a raise; that is what he needs.

ADJOURNMENT

There being no further comments or business from the Council or the public present, the meeting was adjourned, upon MMS&C by Councilmen Wilson and Umansky.

Respectfully submitted,



ANNE N. SZELAG,
Municipal Clerk

mr

PERTH AMBOY NATIONAL BANK:

John Florentino, Treasurer 100,696.31

CAPITAL CASH - CBT:T.E.A.M. Associates 1,392.51 Photo Engineering Assoc. 1,725.00
The News Tribune 58.24COMMUNITY DEVELOPMENT PROGRAM - CBT:Adler & Annun Reporting Service 212.00 Cantello Plumbing Corp. 5,135.52
Carteret Redevelopment Agency 5,538.48 Orefice Construction Corp. 41,220.00
Stern & Dragoset 180.00CARTERET BANK and TRUST COMPANY:

The Daily Journal	4.48	Rutgers-The State University	25.00
Anne N. Szelag	120.30	Addressograph Multigraph	254.00
Burroughs Corporation	1,316.70	Data Systems of New Jersey	1,740.00
NCR Corporation	85.00	F.S. Cap & Sons Plb. & Htg.	440.00
Jack Heitman	85.00	Valiant Aluminum Products	121.64
Magnetic Dictation, Inc.	37.72	Great West Life Assurance	2,830.53
Blue Cross of New Jersey	12,848.41	NJ Bell Telephone	2,263.81
Andersen's Equipment Co.	450.00	Carteret Glass Co.	80.64
Douglass Overhead Door Co.	166.40	Thomas F. Murphy, Inc.	215.20
Allied Fire & Safety	547.88	Steve Fauci	2.15
John's Inc.	343.00	Francis Kurtiak	2.25
George W. Miller & Son	97.50	Warner Communications Co.	389.60
Albert Zullo	4.00	Sound Arts Co., Inc.	82.50
Theodore Kaskiw	30.00	Leonard A. Zaleski	35.00
The Cumming Co.	29.90	Norcia Corp.	893.00
Wallace & Tiernan	68.52	Al's Welding Service	190.00
Baumgartners	22.66	McKinley Welding Co.	24.00
Ragucci's Sport Shop	293.86	Frank Sakson	36.50
Suburban Propane Gas Corp.	16.84	T&T Landscaping	1,250.00
Elizabethtown Gas	147.25	Mid New Jersey Youth Soccer	460.00
ROA Films	44.50	Union County Film Service	154.15
Pension Adjustment Fund	7,474.97	State of NJ-Social Security	10.00
Pension Adjustment Fund	24,463.04	Pension Adjustment Fund	10,103.62
John Florentino, Custodian	200,000.00	Xerox Corp.	324.09
Carteret Postmaster	200.00	Middlesex County Publishing	1,016.56
Alco Stationers	692.18	Max L. Brown Hardware	746.35
Amboy Generator Service	99.05	A&M Sales	120.00
Middlesex Water Company	151.35	Industrial Welding Supply Inc.	75.61
Aristocrat Uniform Co.	2,721.95	Carteret Auto Parts, Inc.	212.41
Carteret Lumber & Supply	145.25	Freedman Truck Center	483.00
Hammers Mens Store	476.98	Joseph Klein, Co.	1,165.00
		Treas. State of NJ/Solid Waste	300.00

DOG ACCOUNT - PANE:

Ellen K. Cooper 125.00

PUBLIC ASSISTANCE ACCOUNT: Check Number 6243 to Check Number 6271 in the amount of \$3,133.00.

11r

APRIL 6, 1979

SPECIAL
MEETING

April 6, 1979

The Special Meeting of the Mayor and Council of the Borough of Carteret, for the purpose of holding a public hearing on the amendment of the 1979 Municipal Budget and taking action for final adoption, was called to order by Mayor John V. Tomczuk, 7:00 P. M., Council Chambers, Borough Hall, Cooke Avenue, Carteret, New Jersey, on Friday, April 6, 1979.

ROLL CALL

Upon roll call, the following were noted present:

Councilman Joseph W. Sitar, Jr.
" Joseph W. Sitarz
" Michael Roth
" Sherman J. Umansky

Councilman Robert Wilson was noted ABSENT; one seat VACANT.

Borough Auditor, Albert Oslislo, was also noted Present.

STATEMENT OF
MEETING NOTICE

The Clerk stated that in 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 on March 30, 1979 and published in The News Tribune on April 2, 1979.

RESOLUTION
#79-51

Amending the
1979 Budget

Resolution #79-51 Amending the 1979 Budget was duly advertised on April 3rd and said publication contained notice that the public hearing on the amendment will be held at the Borough Hall on April 6th. The amendment being as follows:

	<u>FROM</u>	<u>TO</u>
Appropriations		
8. (A) Operations within 5% "CAPS"		
Assessment of Taxes		
Other Expenses	\$7,100.00	\$6,100.00
Engineering Services and Costs		
Other Expenses	20,000.00	18,000.00
Public Buildings and Grounds		
Other Expenses	19,595.00	18,595.00
Planning Board		
Other Expenses	5,000.00	4,500.00
Zoning Costs		
Other Expenses	1,000.00	500.00
Board of Adjustment		
Other Expenses	2,920.00	2,420.00
Medical-Surgical Insurance		
Other Expenses	175,000.00	123,000.00
Fire		
Miscellaneous Other Expenses	49,900.00	42,900.00
Narcotics Office		
Other Expenses	2,000.00	1,000.00

APRIL 6, 1979

	<u>FROM</u>	<u>TO</u>
Inspection of Buildings Other Expenses	12,050.00	7,050.00
Civil Defense & Disaster Control Other Expenses	3,800.00	2,800.00
Road Repairs and Maintenance Other Expenses	34,150.00	32,150.00
Snow Removal Salaries and Wages Other Expenses	20,000.00 15,000.00	15,000.00 10,000.00
Municipal Garage Other Expenses	14,175.00	13,175.00
Street Cleaning Other Expenses	10,125.00	9,125.00
Garbage and Trash Removal Other Expenses	40,900.00	40,000.00
Sewage Treatment Plant Other Expenses	133,000.00	130,000.00
Board of Health Other Expenses	30,450.00	29,450.00
Air Pollution Control Other Expenses	1,728.00	1,228.00
Administration of Public Assistance Other Expenses	2,255.00	2,055.00
Parks and Playgrounds Other Expenses	50,300.00	48,300.00
Recreation Salaries and Wages Other Expenses	75,100.00 41,575.00	73,100.00 40,075.00
Celebration of Public Event, Anniversary or Holiday Other Expenses	10,500.00	10,000.00
Unclassified Salary Adjustments Salaries and Wages	0	97,100.00
Detail: Salaries and Wages Other Expenses (Including Contingent)	\$2,325,200.00 \$1,387,313.00	\$2,415,300.00 \$1,297,213.00

The Mayor called for a motion to open the meeting to the public and upon MMS&C, by Councilmen Umansky and Sitarz and unanimous affirmative vote of the four (4) Councilmen present, the Mayor declared the public hearing on the amendment to the budget to be open.

PUBLIC HEARING

RE: Amendment
to Budget

There being no comments or objections to the amendment, the Mayor declared the public hearing to be closed, upon MMS&C, by Councilman Umansky and Toth and unanimous affirmative vote of the four (4) Councilmen present. Councilman Wilson was noted ABSENT; One Council Seat VACANT.

Hearing Closed

APRIL 6, 1979

RESOLUTION
#79-54

Adopting the
1979
Municipal
Local
Budget

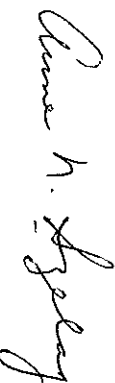
The following Resolution and 1979 Municipal Local Budget was introduced and adopted upon MMS&C, by Councilmen Toth and Umansky. Upon individual roll call vote, Councilmen Sitar, Sitarz, Toth and Umansky voted in the affirmative for adoption; Councilman Wilson was noted ABSENT; One Council Seat VACANT.

(RESOLUTION AND 1979 BUDGET ON FOLLOWING PAGES)
(Sheets #1-38)

ADJOURNMENT

There being no further business from the Council or public present, the Special Meeting was adjourned, upon MMS&C, by Councilmen Umansky and Sitarz.

Respectfully submitted,



ANNE N. SZEIAG,
Municipal Clerk

mr

SECTION 2 - UPON ADOPTION FOR YEAR 1979

(Only To be Included in Budget as Finally Adopted)

#79-54

RESOLUTION

Be It Resolved by the Governing Body of the Borough

of Carteret, County of Middlesex, that the budget hereinafore set forth is hereby adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of

(a) \$ 2,519,990.75

(Item 2 below) for municipal purposes and

~~(Item 3 below) for school purposes in Type I School Districts only (N.J.S. 18A:9-2) to be raised by taxation and~~

(c) \$

~~(Item 4 below) to be added to the certificate of amount to be raised by taxation for local school purposes in Type II School Districts only (N.J.S. 18A:9-3) and certification to the County Board of Taxation of the following summary of general revenues and appropriations:~~

RECORDED VOTE

(Insert last name)

Ayes

Sitar
Sitarz
Toth
Umansky

Nays

Abstained
Absent
Wilson
1 Seat Vacant

SUMMARY OF REVENUES

1. GENERAL REVENUES

Surplus Anticipated

Miscellaneous Revenue Anticipated

Receipts from Delinquent Taxes

2. AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSES (ITEM 6(a), Sheet 11)

3. AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY:

Item 6, sheet 38

Item 6 (b), sheet 11 (N.J.S. 40A:4-14)

Total Amount to be Raised by Taxation for Schools in Type I School Districts Only

4. To be added TO THE CERTIFICATE FOR AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE II SCHOOL DISTRICTS ONLY:

Item 6(b), sheet 11 (N.J.S. 40A:4-14)

Total Revenues

\$ 400,000.00	40003-10
\$ 2,238,738.00	40004-10
\$ 200,000.00	41419-10
\$ 2,519,990.75	41415-10
\$ 40010-10	
\$ 41416-10	
\$ 5,358,728.75	40000-10

SUMMARY OF APPROPRIATIONS

5. GENERAL APPROPRIATIONS:

Within 5% "CAPS"	xxxxxxx	xxxxxxxxxxxxxxxxxxxxxx
(a & b) Operations Including Contingent		\$ 3,712,513.00
(c) Capital Improvements		\$ 45,000.00
(e) Deferred Charges and Statutory Expenditures – Municipal		\$ 445,032.00
(f) Judgments		\$ -
Excluded from 5% "CAPS"	xxxxxxx	xxxxxxxxxxxxxxxxxxxxxx
(a) Operations – Total Operation Excluded From 5% "CAPS"		\$ 333,000.00
(c) Capital Improvements		\$ -
(d) Municipal Debt Service		\$ 290,846.75
(e) Deferred Charges – Municipal		\$ 82,337.00
(n) Transferred to Board of Education for Use of Local Schools (R.S. 40:48-17.1 and 17.3)		\$ -
(g) Cash Deficit		\$ -
(k) For Local District School Purposes		\$ -
(m) Reserve for Uncollected Taxes (Include Other Reserves if Any)		\$ 450,000.00
6. SCHOOL APPROPRIATIONS – TYPE I SCHOOL DISTRICTS ONLY (N.J.S. 40A:4-13)		\$ -
Total Appropriations		\$ 5,358,728.75

It is hereby certified that the within budget is a true copy of the budget finally adopted by resolution of the governing body on the 6 day of April, 1979. It is further certified that each item of revenue and appropriation is set forth in the same amount and by the same title as appeared in the 1979 approved budget and all amendments thereto, if any, which have previously been approved by the Director of Local Government Services.

June 4 Spelag
Clerk

Certified by me

This 6 of April, 1979.

LOCAL MUNICIPAL BUDGET

1979

Local Budget of the _____ Borough _____ of _____, County of _____
Middlesex _____ for the fiscal year 1979

It is hereby certified that the budget annexed hereto and hereby made a part hereof is a true copy of the budget approved by resolution of the governing body on the _____ 28th _____ day of _____ February _____, 1979

and that public advertisement will be made in accordance with the provisions of N.J.S. 40 A:4-6.

Certified by me

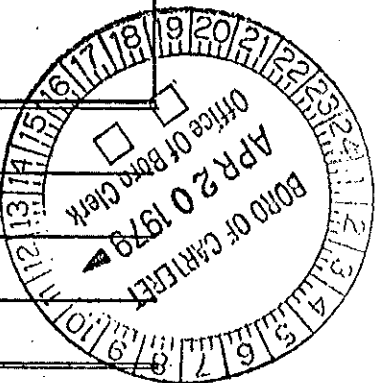
Clark
Anne Szelag
Cooke Ave., Carteret, N.J. 07008
Address
(201) 541-4989
Phone Number

It is hereby certified that the approved budget annexed hereto and hereby made a part is an exact copy of the original on file with the clerk of the governing body, that all additions are correct, all statements contained herein are in proof and the total of anticipated revenues equals the total of appropriations.

ADOPTED COPY

Certified by me

Registered Municipal Accountant
430 Market St., Perth Amboy, N.J. 08862
Address
(201) 442-2626
Phone Number



CERTIFICATION OF ADOPTED BUDGET

It is hereby certified that the amount to be raised by taxation for local purposes has been compared with the approved budget previously certified by me and any changes required as a condition to such approval have been made. The adopted budget is certified with respect to the foregoing only.

STATE OF NEW JERSEY
Department of Community Affairs
Department of Treasury
Director of the Division of Local Government Services

Dated 4-18 1979

By _____

Joseph K. Scarano

Sheet 1

CERTIFICATION OF APPROVED BUDGET

It is hereby certified that the approved budget made part hereof complies with the requirements of law, and approval is given pursuant to N.J.S. 40A:4-79.

STATE OF NEW JERSEY
Department of Community Affairs
Department of Treasury
Director of the Division of Local Government Services

Dated _____ 1979

By _____

LOCAL BUDGET NOTICE

Section 1.

Local Budget of the Borough of Carteret, County of Middlesex
for the fiscal year 1979.

Be It Resolved, that the following statements of revenues and appropriations shall constitute the local budget for the year 1979.

Be It Further Resolved, that said budget be published in The News Tribune

in the issue of March 16, 1979.

The governing body of the Borough of Carteret does hereby approve the following as the budget for the year 1979:

RECORDED VOTE (Insert last name)

Ayes

Sitar
Sitarz
Toth
Umansky
Wilson

Nays

Abstained

Absent

1 Seat Vacant

Notice is hereby given that the budget, federal revenue sharing allotments and tax resolution was approved by the Governing Body
of the Borough of Carteret, County of Middlesex, on February 28 1979

A hearing on the budget, federal revenue sharing allotments and tax resolution will be held at The Borough Hall, on March 29 1979

at 7:00 ~~x(A.M.)x~~ o'clock (P.M.) at which time and place objections to said budget federal revenue sharing allotments and tax resolution for the year 1979 may be presented by taxpayers or
(Cross out one) other interested persons.

LOCAL BUDGET NOTICE

The Borough of Carteret held a public hearing on the proposed use of the tenth (10th) entitlement period and any unused balance of

prior entitlement periods of revenue sharing funds on February 5 1979.

The public notice of said public hearing was published in The News Tribune in the issue of

January 24 1979.

It is hereby certified that the above public hearing complies with the state and local fiscal assistance act of 1972 as amended.

Anne Szelag
Clerk

Carteret Borough, New Jersey
Municipality

MEMO: The public hearing date must be at least 7 days prior to introduction of the municipal budget and public notice of such public hearing must be advertised at least 10 days

prior to the proposed public hearing date.

- NOTICE -

THIS SHEET NEED NOT BE ADVERTISED