

MAY 15, 1979

(d) An aggregate amount not exceeding \$15,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 may be included as part of the cost of the purpose or improvement authorized herein and is included in the foregoing estimate thereof.

Section 7. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Borough, and the Borough shall be obligated to levy ad valorem taxes upon all the taxable property within the Borough for the payment of the obligations and interest thereon without limitation of rate or amount.

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

PAYMENT OF BILLS

Upon MMS&C, by Councilmen Sitarz and Toth, all bills appearing on the prepared list, properly audited and signed, were ordered to be paid. Upon individual roll call vote, Councilmen Sitarz and Toth voted in the affirmative for payment. Councilman Sitar "Abstained" from voting on Sitar's Shop-Rite bills and "YES" on all other bills; Councilmen Umansky and Wilson were noted ABSENT; One Seat Vacant.

The CLERK asked the Borough Attorney if it was legal to pay the bills and Shop-Rite in particular. The BOROUGH ATTORNEY replied that it was legal and that an abstention goes along with the majority.

PROCLAMATIONS

The Mayor issued the following Proclamations:

Drug Abuse Prevention Week

WHEREAS, narcotics addiction and drug abuse is a major health and social problem afflicting a significant portion of the people of our State; and

WHEREAS, it is acknowledged that there is no typical drug abuser, that drugs are often misused in all sectors of our society, from the youthful experimenter to the older person abusing prescribed drugs; and

WHEREAS, the need is imperative for public and private agencies, business, professional and service groups to develop effective prevention treatment and control; and

WHEREAS, there is an urgent need to educate and confront the public in general on the abuse of drugs; and

WHEREAS, Brendan Byrne, Governor of the State of New Jersey issued a Proclamation declaring the week of May 21-25, 1979 as "Drug Abuse Prevention Week";

MAY 15, 1979

NOW, THEREFORE, I, JOHN V. TOMCZUK, Mayor of the Borough of Carteret, join the Governor and do hereby proclaim MAY 21-25, 1979 as DRUG ABUSE PREVENTION WEEK in the Borough of Carteret, and urge the residents of this Borough to become involved in one of the many programs which are being set up in communities throughout the State.

WHEREAS, More than a million Americans have given their lives in service to the nation to preserve our precious heritage of freedom; and

Memorial Day
Weekend

WHEREAS, It is an American tradition to set aside a special day of tribute to those who have made the supreme sacrifice in the cause of freedom, and to all who have served with honor in our country's armed forces during the wars of the Republic and have since passed from our midst; and

WHEREAS, More than 110 years have passed since General John A. Logan of the Grand Army of the Republic issued that first order for a nationwide observance on a special day for the purpose of placing flowers or otherwise decorating the graves of those who died in defense of their country and its freedom; and

WHEREAS, This special day on which we honor our heroic dead also gives us pause for a timely expression of the patriotic unity which has made America great, and a moment of personal dedication to the cause which should be the ultimate objective of all people - a just and lasting peace among all nations - so that sacrifices such as those which we honor this day might never be required again; and

WHEREAS, The Congress of the United States, with the enactment of Public Law 90-363, has decreed that the last Monday of the month of May of each year shall be set aside as Memorial Day;

NOW, THEREFORE, I, JOHN VINCENT TOMCZUK, Mayor of the Borough of Carteret, declare the Days of May 26, 27 and 28 as Memorial Day Weekend, with May 26 dedicated to the erection of the Memorial Cemetery at the Carteret Soldiers Memorial Park; May 27 as Parade Day in Memory of Fallen Comrades, and May 28 as the Day to Remember Those Who Sacrificed Their Lives for America's Continued Freedom, and do hereby call upon all citizens to observe this special day in remembrance of those who have fought and died that we might live in peace and freedom, and to rededicate ourselves to the principles for which they dared to die. I further call upon each home and place of business to display the Flag of the United States of America with pride and in an appropriate manner to honor both that Flag and those who have followed it in answer to their country's call.

IN WITNESS WHEREOF, I have hereunto set my hand and cause to be affixed the official seal of the Borough of Carteret, County of Middlesex, State of New Jersey, on the 15th Day of May, 1979 and of the United States 202.

MAY 15, 1979

REPORTS
OF COMMITTEES

PUBLIC SAFETY: Councilman Sitarz reported that he is receiving many complaints about speeding and that he went to Trenton and received at no cost to the Borough, a piece of radio equipment to be used in a police car. He explained that even though the equipment has been used by Woodbridge, it is still good. He also stated that application has been made for a new breathometer. He further reported that the new police facility is scheduled for completion by July 15th. MAYOR TOMCZUK remarked that equipment is good only if it is put into use as he hoped that this would be.

PUBLIC WORKS: Councilman Sitarz reported that the bulldozer being repaired is expected to be delivered by Friday.

All other Standing Committee Chairmen reported Progress in their respective departments.

PUBLIC
DISCUSSION

SHIRLEY CAVANAUGH complained about the conditions of the sewers and her street and asked that some action be taken.

LOUIS MANGIERI questioned the bill for Viet Nam Vets Construction and COUNCILMAN SITARZ explained that it was for the work on Roosevelt Avenue, such as curbs and sewers, in connection with the new Police Facility. MR. MANGIERI asked if anything was being done about the barrier free facilities at the Dunkin Donuts and new Police Facility, when he was advised that it was barrier free, he replied that the area was not marked.

JOSEPH GORECKI warned Council that we should be very careful before we allow Woodbridge to tie into our storm sewer as we have more than enough of our own water. The MAYOR replied that that was why it was turned over to the Borough Engineer.

WALTER MILLS recommended that the Borough consider a recycling plan of its sanitary waste and pass an ordinance providing for the separation of bottles, cans and paper, pointing out that almost every town has some kind of plan, while all our garbage goes into the dump. He stated that Carteret is waiting 17 years for an Industrial Road, yet other municipalities get results from the County in six (6) months. He pointed out that Piscataway was given a boulevard for its industry. He complained that when he lived in Parkview he was mandated to install sidewalks, yet two ends of the street he lives on - Longfellow Street - has no sidewalks.

STEPHEN KRISSAK noted that when he attended the PSE&G Public Hearing, resolutions objecting to increased rates and ING were adopted by many municipalities

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and presented at the hearing, and asked why we didn't do the same. The MAYOR stated that we have adopted such resolutions.

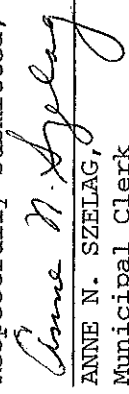
GEORGE WOODHULL referred to the incident that happened on Roosevelt Avenue in West Carteret, when a tank truck hit the pole. He noted the area as hazardous for large trucks because they can not make the curve and that 2 out of 18 hit that corner. He recommended that a barrier from Sabo Street, 120 feet up, be considered and that the Police Department check the speeders. MAYOR TOMCZUK advised that he will contact the County as to the barrier and any other solution to the problem. COUNCILMAN SITARZ informed him that that was one of the reasons for the plan to install radar in the police cars.

WALTER MILLS said that he drove an 18 wheeler and is aware of hazards. He pointed out that the County draws the line dead center of the road which makes it impossible for a truck to make the turn without hitting the curb, that instead, the line should be extended further left.

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

ADJOURNMENT

Respectfully submitted,


ANNE N. SZELAG,
Municipal Clerk

llr

COUNCIL MEETING

BILLS PASSED

MAY 15, 1979

PERTH AMBOY NATIONAL BANK:

John Fiorentino, Treas. 119,169.58

COMMUNITY DEVELOPMENT PROGRAM - CBT:Carteret Redevelopment Agency 4,507.59
Boswell Engineering Co. 360.00Associated Mechanical Systems 16,920.00
Cantello Plumbing Corp. 2,970.00CAPITAL CASH - CBT:

T.E.A.M. Associates 5,577.92

Ben Den Construction Co. 65,947.50

CARTERET BANK and TRUST COMPANY:

Hoffman Printing Corp. 18.50
Kleins 5 & 10 12.91
Middlesex County Publishing 803.60
Municipal Finance Officers Ass'n 67.50
Central Exterminating Co. 14.00
NJ Bell Telephone 2.00
Allied Plate Glass 35.74
Industrial Fire Chiefs Ass'n 15.00
Edward Wawrzynski 130.00
Community Camera 96.51
John's Inc. 499.95
Roberts Chevrolet, Inc. 360.07
Warner Communications 248.00
A&M Sales 286.00
W.E. Timmerman Co., Inc. 213.66
M. Kacsur & Sons 338.05
EEB Mill Supply Co. 87.25
Joseph Klein Co. 725.00
Margaret Stone, Director 55.00
Michael Bodnar & Son, Inc. 128.00
Carteret Florist 200.00
Metuchen Sport Center 162.00
T&T Landscaping 479.00
American Legion Post 263 250.00
St. Elias Post 797 CMV 250.00
John Fiorentino, Custodian 200,000.00
Xerox Corp. 369.55
Ace Novelty & Printing Co. 299.00
Max L. Brown Hdwe. 9.37
Marin Motor Oil Inc. 4,181.45
Maaco Auto Painting 200.00
Perth Amboy Tire Co. 165.88
Amboy Generator Service 72.40
U.S. Brass & Copper Corp. 70.40
Middlesex Water Company 1,488.34

Municipal Clerk's Ass'n of NJ 85.00
The Atom Tabloid 141.12
Data Systems of NJ 29.00
Boswell Engineering Co. 2,618.50
John Fenick, M.D. 20.00
Absolute Fire Protection Co. 95.60
Chet's Service, Inc. 19.00
Lebow's Foodtown 23.30
Physicians' Desk Reference 14.50
James Hojecki 375.00
Thomas Resko 375.00
State of NJ-Div. Taxation 11.84
Stevens Institute of Technology 250.00
Thorn-Wilmerding Corp. 352.00
Hammers Mens Store 181.20
Certified Labs 409.17
Fred Heyrich, Inc. 291.20
Standard Electric Motor Repair 341.25
Baumgartners 50.54
Anthony Caporale & Co. 223.80
Esquire Fence Co. 9.24
Nobel Equipment & Supplies 157.64
Swank Motion Pictures Inc. 118.00
Carteret Memorial Post 745 JMW 250.00
VFW Post #2314 250.00
Vietnam Vets Construction 23,941.30
Alco Stationers 513.44
Albrechts Key Shop 295.53
Woodbridge Car Wash 41.75
Carteret Auto Parts Inc. 211.41
Mullins Spring Water Co. 52.00
Quaker State Oil Ref. Corp. 697.25
A & M Battery Service 115.75
PSEG Co. 12,507.18
Bulova Watch Co., Inc. 1,648.55

WELFARE DEPARTMENT:

Comm. Health Center Paritan Bay 156.00
Acme Markets, Inc. 223.85
LeBow's Supermarkets, Inc. 406.50
Dixie's Apts. 336.00
Arthur W. Nagy 138.00

Amboy Care Center 369.39
Shop-Rite of Carteret 197.80
Benny's Place 10.00
Wilfredo Rodriguez 119.00

11r

JUNE 6, 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 Wednesday, June 6, 1979.

REGULAR
MEETING

JUNE 6,
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

Borough Attorney Peter J. Selesky was also noted Present.

The MAYOR announced that even though Joseph A. Wutkowski was elected to fill the unexpired Council term he cannot be seated until the Clerk receives a Certificate of Eligibility.

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 May 24, 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

Upon MMS&C, by Councilmen Umansky and Sitarz and unanimous affirmative vote of the full membership present, the minutes of May 15, 1979 were ordered approved as engrossed and transcribed by the Clerk.

APPROVAL
OF MINUTES

The Clerk stated she was in receipt of applications from St. Elias Byzantine Rite Catholic Church, St. Elias Holy Name Society and St. Demetrius Ukrainian Church to amend their BINGO LICENSES by adding days on which Bingo will be played. Upon MMS&C, by Councilmen Sitar and Umansky and unanimous affirmative vote of the full membership present, the Clerk was authorized and directed to amend said licenses; One Seat Vacant.

APPLICATIONS

Amend Bingo
Licenses -
St. Elias Church,
St. Elias HNS,
St. Demetrius
Church

The Clerk stated she was in receipt of an application submitted by Gabriel and Alice Lakatos and Robert and Louise Hutnick classified by the Planning Board as a Minor Sub-division. Upon MMS&C, by Councilmen Sitarz and Wilson and unanimous affirmative vote of the full membership present, the Mayor and Clerk were authorized to affix their signatures to the application as provided by law; One Seat Vacant.

APPLICATION

Minor Sub-
Division -
Lakatos
&
Hutnick

JUNE 6, 1979

APPLICATION

Renewal -
1978-79
Tower Trailer
Park License

The Clerk stated that Tower Trailer Park's application for renewal of their trailer court license for Year 1978-79 has been approved conditionally by the Board of Health on May 7, 1979 and Police Department on October 26, 1978, and is now up before the Mayor and Council. Upon MMS&C, by Councilmen Umansky and Sitar and unanimous affirmative vote of the full membership present; One Seat Vacant.

APPLICATIONS

Renewal -
ABC Licenses
1979-80

The Clerk stated she was also in receipt of applications from all ABC License holders for renewal of their respective licenses and upon MMS&C, by Councilmen Wilson and Sitar and unanimous affirmative vote of the full membership present, all applications were ordered to be received and turned over to the Police Department for investigation; One Seat Vacant.

COMMUNICATION

Borough
Engineer
RE: Fee for
Feasibility
Study -
Sanitary
Landfill

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

May 14, 1979

On March 1, 1979, we submitted our proposal for Engineering Services in connection with upgrading the Borough Landfill to conform to State regulations. At that time, due to the high construction costs involved, I recommended that before any design work was undertaken a feasibility study should be made of concepts involved. The Mayor and Council informally concurred with this recommendation at the time, and at the May 10th meeting they asked me to submit a proposal for the feasibility study. Our proposal is as follows:

SCOPE OF STUDY

The proposed feasibility study would include consideration of the costs and procedures for developing the existing landfill project in accordance with State requirements, or closing it and adopting one of various alternatives to the landfill.

Some of the alternatives which will be analyzed are trucking solid waste to the Middlesex County landfill project, utilizing the present Carteret site as a transfer station (possibly shared with other municipalities), recovering useful components of the waste for recycling, and other possible operations.

Since the subject of solid waste disposal is a very broad one with many ramifications, an exhaustive study might be made in order to cover all possible procedures at various cost levels.

In the interest of saving time and expense, however, we propose to carry analyses of costs, feasibility, and effectiveness of each considered alternative only to such lengths as will permit a clear recommendation of the most advantageous choice.

JUNE 6, 1979

FEE

Our fee to prepare the Feasibility Study of the Carteret Solid Waste Disposal is the lump sum of \$13,500.00.

The above fee includes the cost of a photogrammetric map of the landfill site together with the necessary survey ground control. This map is essential under any alternative plan; i.e., we will need the map if we close the landfill, if we upgrade it, or if we build a transfer station. It is required at this time to enable us to develop more accurate quantity estimates for cost comparisons. The cost of the mapping is \$4,500.00.

If any points in this proposal require discussion, I am available at any time. Please call me.

SIGNED: Robert Kerr, Jr., P. E.
Borough Engineering Representative

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

May 17, 1979

I called Mr. Popiel, Chemist, of the Solid Waste Administration regarding Ms. Tylutki's May 2nd letter requesting additional testing. I told Mr. Popiel that we did not have monitoring wells at the landfill, but, if we upgraded it, we would have them. He said the letter was a form letter, and inasmuch as we did not have the monitoring wells and there were no fresh water wells in the area, we could file the letter and forget it for the time being.

SIGNED: Robert Kerr, Jr., P. E.
Borough Engineering Representative

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

May 18, 1979
Anne N. Szelag, Clerk

I have reviewed the bids received from the following bidders:

	<u>BID TOTALS</u>
Esteves Excavation Company	\$115,693.00
Parsippany Construction Company	136,052.70
Hutton Construction Company	164,218.54
Carpinello Contracting Company	197,777.00
Northeast Utilities Company	235,490.00

COMMUNICATION

Borough
Engineer RE:
Sample Tests -
Sanitary
Landfill

COMMUNICATION

H. Thomas Carr
RE:
Recommendation
Roosevelt Avenue
Sewer Bids

JUNE 6, 1979

I would recommend that award of this contract be made to Esteves Excavation Inc., as being the lowest responsible bidder for the estimated quantities and keeping in mind that the award is made for the unit prices listed and not for the total dollar value of the bid. Following the execution of the contract, I will limit the scope of work to within the three problem areas, so that this contract along with contingencies and fees will be within the budget allocation of \$115,000.00.

This recommendation of award and budget allocation is subject to approval by proper Borough Officials.

I await your direction on this matter and for the directive of preparation of contract documents.

SIGNED: H. Thomas Carr,
Consulting Engineer

cc: -Mayor John Tomczuk
-John Sudia
-Tom Santacross
Middlesex Co. Road Dept.
-Esteves Excavation Inc.
Enclosure

COMMUNICATION

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

May 14, 1979

Borough
Treasurer

RE: Sale of Bond
Anticipation
Notes

This is to advise you that I sold Borough of Carteret Bond Anticipation Notes, dated May 18, 1979 and maturing May 18, 1980 in the sum of One Hundred Thousand (\$100,000.00) Dollars to the Perth Amboy National Bank. The notes will bear interest at the rate of 5.25%.

The following bids were received:

<u>Bank</u>	<u>Rate</u>
Perth Amboy National Bank	5.25%
Fidelity Union Trust Company	6.27%

SIGNED: John Florentino,
Collector-Treasurer
Borough of Carteret

1978
AUDIT
REPORT

The Clerk stated that we were in receipt of the 1978 Audit Report from the Borough Auditor and upon MMS&C, by Councilmen Toth and Sitarz and unanimous affirmative vote of the full membership present, One Seat Vacant, the report was ordered to be received for review by the Mayor and Council and the Clerk directed to advertise the Summary of the Report according to law.

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

REPORTS

BOARD OF HEALTH - April and May, 1979.

CLERK'S OFFICE - May, 1979: Total Receipts to Borough Treasurer \$4,590.00.

COLLECTOR-TREASURER - May, 1979: Total Receipts \$1,991,406.30; Total Disbursements \$1,508,078.08.

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

RESOLUTION
#79-86

WHEREAS, application has been properly made to the Mayor and Council of the Borough of Carteret, New Jersey by Knights of Columbus, Carey Council #1280, of the Borough of Carteret; and

Authorizing
Bingo License -
Knights of
Columbus

WHEREAS, it appears that the applicant is qualified to be licensed and that the members designated to conduct BINGO GAMES, and to assist are bona fide members of the applicant; and

WHEREAS, the applicant has signified that the games will be played in accordance with Rules 6, 7 and 8 of the Legalized Games of Chance Control Commissions regulations;

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED that the Borough Clerk is hereby directed to execute the endorsement of the Mayor and Council by issuing for the remainder of the year, upon proper presentation of application, a BINGO LICENSE to the applicant;

BE IT FURTHER RESOLVED that a certified copy of this resolution be sent forthwith to the Legalized Games of Chance Control Commission, 1100 Raymond Boulevard, Newark, New Jersey.

The following resolution was introduced and adopted upon MMS&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:

RESOLUTION
#79-87

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

Certifying
Clerk Typists -
Karen A. Selobytt;
Susan Skoczypiec

JUNE 6, 1979

WHEREAS, the Department of Civil Service has served a Certification of Eligibles for Appointment, dated May 24, 1979 for said position; and

WHEREAS, the Department of Civil Service has certified that KAREN A. SELOBYT and SUSAN SKOCZYPIEC are eligible for appointment to the position of Clerk Typist in the Borough of Carteret;

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED that KAREN A. SELOBYT and SUSAN SKOCZYPIEC be and are hereby appointed to the position of Clerk Typist of the Borough of Carteret from the Certification list dated May 24, 1979 as provided by law, effective June 7, 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
#79-88

The following resolution was introduced and adopted upon MMS&C, by Councilmen Umansky and Sitarz. Upon individual roll call vote, Councilmen Sitarz, Sitarz, Toth, Umansky and Wilson voted in the affirmative for its adoption; One Seat Vacant. Councilman Umansky stated that he was voting for the changes with the hope that they will be the last 'change orders'.

Authorizing
Change Order
#13 Re Police
& Public
Safety
Building

WHEREAS, in connection with Contract Dated November 21, 1977 for General Construction for the POLICE AND PUBLIC SAFETY BUILDING at Carteret, New Jersey, the following Change #13 is ordered:

COMMUNICATIONS ADJUSTMENTS:

1. Necessary additional equipment and wiring as coordinated with received bids and selected equipment of the communications contract.

The attached Contractor's Breakdown was submitted to the BOROUGH OF CARTERET.

NOW, THEREFORE, subject to conditions hereinafter set forth the Contract Price is \$9,322.00 and no change in contract time is necessary. We have checked Contractor's Breakdown/proposal and find it to be equitable.

THE CONTRACT PRICE IS INCREASED BY \$9,322.00.
Nine Thousand Three Hundred Twenty-Two
DOLLARS \$9,322.00.

APPLICABLE TO BUILDING CONSTRUCTION AND EQUIPMENT.

The conditions hereinbefore referred to are as follows:

- A. The aforementioned change, and work affected thereby is subject to all Contract stipulations and covenants.
- B. The rights of the Borough of Carteret, are not prejudiced and,
- C. All claims against the Borough of Carteret, which are incidental to or as a consequence of the aforementioned change are satisfied.

JUNE 6, 1979

The following resolution was introduced and adopted upon MMS&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:

RESOLUTION
#79-89

WHEREAS, in connection with Contract Dated November 21, 1977 for General Construction for the POLICE AND PUBLIC SAFETY BUILDING at Carteret, New Jersey, the following Change #14 is ordered:

Authorizing
Change Order
#14 Re Police
& Public
Safety
Building

MISCELLANEOUS WIRING, OUTLETS AND ALLOWANCES,
INCLUDING ELECTRICAL FIXTURES (per attached
Change Order proposal).

The attached Contractor's Breakdown was submitted to the BOROUGH OF CARTERET.

NOW, THEREFORE, subject to conditions hereinafter set forth the Contract Price is \$12,620.00 and no change in contract time is necessary. We have checked Contractor's Breakdown/proposal and find it to be equitable.

THE CONTRACT PRICE IS INCREASED BY \$12,620.00.
Twelve Thousand Six Hundred Twenty DOLLARS
\$12,620.00.

APPLICABLE TO BUILDING CONSTRUCTION AND EQUIPMENT.

The conditions hereinbefore referred to are as follows:

- A. The aforementioned change, and work affected thereby is subject to all Contract stipulations and covenants.
- B. The rights of the Borough of Carteret, are not prejudiced and,
- C. All claims against the Borough of Carteret, which are incidental to or as a consequence of the aforementioned change are satisfied.

The following resolution was introduced and adopted upon MMS&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:

RESOLUTION
#79-90

WHEREAS, in connection with Contract Dated November 21, 1977 for General Construction for the POLICE AND PUBLIC SAFETY BUILDING at Carteret, New Jersey, the following Change #15 is ordered:

Authorizing
Change Order
#15 Re Police
& Public
Safety
Building

EMERGENCY POWER AND COMMUNICATIONS:

For installation of generator wiring and
communication wiring for Fire House tie-in.

The attached Contractor's Breakdown was submitted to the BOROUGH OF CARTERET.

NOW, THEREFORE, subject to conditions hereinafter set forth the Contract Price is \$3,355.00 and no change

JUNE 6, 1979

in contract time is necessary. We have checked Contractor's Breakdown/proposal and find it to be equitable.

THE CONTRACT PRICE IS INCREASED BY \$3,355.00.
Three thousand Three Hundred and Fifty-Five
DOLLARS \$3,355.00.

APPLICABLE TO BUILDING CONSTRUCTION AND EQUIPMENT.

The conditions hereinbefore referred to are as follows:

- A. The aforementioned change, and work affected thereby is subject to all Contract stipulations and covenants.
- B. The rights of the Borough of Carteret, are not prejudiced and,
- C. All claims against the Borough of Carteret, which are incidental to or as a consequence of the aforementioned change are satisfied.

RESOLUTION
#79-91

The following resolution was introduced and adopted upon MMS&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:

WHEREAS, in connection with Contract Dated November 21, 1977 for General Construction for the POLICE AND PUBLIC SAFETY BUILDING at Carteret, New Jersey, the following Change #16 if ordered:

PURCHASE AND INSTALL MAPLE MATTRESSES FOR
JAIL CELLS to conform with the Department
of Correction.

Authorizing
Change Order
#16 Re Police
& Public
Safety
Building

The attached Contractor's Breakdown was submitted to the BOROUGH OF CARTERET.

NOW, THEREFORE, subject to conditions hereinafter set forth the Contract Price is INCREASED and no change in contract time is necessary. We have checked Contractor's Breakdown/proposal and find it to be equitable.

THE CONTRACT PRICE IS INCREASED BY \$1,200.00.
Twelve Hundred and 00/100 Dollars \$1,200.00.

APPLICABLE TO BUILDING CONSTRUCTION AND EQUIPMENT.

The Conditions hereinbefore referred to are as follows:

- A. The aforementioned change, and work affected thereby is subject to all Contract stipulations and covenants.
- B. The rights of the Borough of Carteret, are not prejudiced and,
- C. All claims against the Borough of Carteret, which are incidental to or as a consequence of the aforementioned change are satisfied.

JUNE 6, 1979

The following resolution was introduced and adopted upon MMS&C, by Councilmen Umansky and Sitarz. Upon individual roll call vote, Councilmen Sitarz, Umansky and Wilson voted "YES"; Councilmen Toth and Sitarz voted "NO"; One Seat Vacant. COUNCILMAN UMANSKY stated that he is having a problem with absenteeism in the Borough Garage, that Mr. Buonvico is preparing a list which will be reviewed and action will be taken if necessary.

RESOLUTION
#79-92

WHEREAS, there is a need for help in the Department of Public Works of the Borough of Carteret;

Appointing
Temporary Laborer -
Dennis Schukles

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED that DENNIS SCHUKLES be and is hereby appointed as a Temporary Laborer in the Department of Public Works.

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

RESOLUTION
#79-93

WHEREAS, the Borough of Carteret has contracted with Vietnam Veterans Construction, Inc. for the widening of Roosevelt Avenue at Liebig Lane; and

Authorizing
Mayor to Sign
Change Order
made by
Borough Engineer
Re Roosevelt Ave.
& Liebig Lane
Construction

WHEREAS, the Borough Engineer has declared the need for emergency work to be done for the following reasons:

1. The high pressure gas line along the easterly side of Roosevelt Avenue was revealed by the digging of test pits to be slightly closer to the proposed curbline than had appeared from the utility markings, the Borough Engineer deemed it prudent to recess the three storm inlets in this area to lie inside the curbline.
2. At the intersection of Roosevelt Avenue and Liebig Lane, numerous utility lines were discovered which had not been marked by the Location Service or brought to the Borough's attention in answer to our queries to the utility companies.
3. Some of these lines were discovered by digging test pits, which enabled the Engineer to revise the locations of certain pipes and inlets. Others were found to be obstructing the way when the contractor began to lay two pipelines; which made it necessary to abandon approximately 64 feet of pipe and revise the drainage design to avoid the obstructions.
4. Since work on the project had begun, and since it would have been costly to have the contractor stand by without the work progressing, the Borough Engineer considered the situation an emergency and authorized the changes as described.

and

JUNE 6, 1979

WHEREAS, the Borough Engineer has increased the contract to include the additional work at the sum of \$2,300.00; and

WHEREAS, there is an appropriation certified by the Borough Treasurer as sufficient to cover the increase in the contract;

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Carteret, that the contract for the widening of Roosevelt Avenue at Liebig Lane with Vietnam Veterans Construction, Inc. is hereby increased by \$2,300.00. The Mayor is hereby authorized to execute a contract amended to affectuate the increase.

BOND
ORDINANCE
#79-6

Providing
Supplemental
Appropriation
\$150,000.00
Re Police &
Public Safety
Building

Bond Ordinance #79-6 was introduced and adopted upon First Reading on May 1, 1979. Public Hearing on the ordinance was held on May 15, 1979 as advertised and due to the lack of a two-thirds (2/3) majority vote, action was withheld until this night.

Adoption

Upon MMS&C, by Councilmen Umansky and Sitarz, Ordinance #79-6 was finally adopted and upon individual roll call vote, Councilmen Sitarz, Sitarz, Toth, Umansky and Wilson voted in the affirmative for its adoption; One Seat Vacant.

ORDINANCE #79-6

BOND ORDINANCE PROVIDING A SUPPLEMENTAL
APPROPRIATION FOR THE CONSTRUCTION OF A
MUNICIPAL ADMINISTRATION BUILDING IN AND
BY THE BOROUGH OF CARTERET, IN THE COUNTY
OF MIDDLESEX, NEW JERSEY, APPROPRIATING
\$150,000.00 THEREFOR AND AUTHORIZING THE
ISSUANCE OF \$142,500.00 BONDS OR NOTES
OF THE BOROUGH FOR FINANCING PART OF
THE COST THEREOF.

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

Section 1. The improvement described in Section 3 of this bond ordinance is hereby authorized as a general improvement to be undertaken by the Borough of Carteret, New Jersey. For the improvement or purpose described

in Section 3, there is hereby appropriated the sum of \$150,000.00, including the sum of \$7,500.00 as the down payment required by the Local Bond Law. The down payment is now available by virtue of provision for down payment or for capital improvement purposes in one or more previously adopted budgets.

Section 2. In order to finance the cost of the improvement or purpose not covered by application of the down payment, negotiable bonds are hereby authorized to be issued in the principal amount of \$142,500.00 pursuant to the Local Bond Law. In anticipation of the issuance of the bonds, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. (a) The improvement hereby authorized and the purpose for the financing of which the bonds are to be issued is the completion of construction of the Municipal Administration Building heretofore authorized to be constructed by Bond Ordinance Number 77-43, finally adopted December 20, 1977.

(b) The estimated maximum amount of bonds to be issued for the Municipal Administration Building described in Section 3(a) is \$342,500.00, consisting of \$200,000.00 heretofore authorized to be issued pursuant to Ordinance Number 77-43, and \$142,500.00 authorized to be issued pursuant to this bond ordinance.

(c) The estimated cost of the Municipal Administration Building described in Section 3(a) is \$1,199,000.00, including \$1,049,000.00 appropriated pursuant to Ordinance Number 77-43, and \$150,000.00 appropriated by this ordinance.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer; provided that no note shall mature later than one year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer. The chief financial officer shall determine all matters in connection with notes issued pursuant to this ordinance, and the chief financial officer's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. 40A:2-8(a). The chief financial officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the Governing Body at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

Section 5. The capital budget of the Borough of Carteret is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith.

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

(a) The improvement or purpose described in Section 3 of this bond ordinance is not a current expense. It is an improvement or purpose that the Borough may lawfully undertake as a general improvement, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The period of usefulness of the improvement or purpose within the limitations of the Local Bond Law, according to the reasonable life thereof computed from the date of the bonds authorized by this bond ordinance, is 30 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the Borough as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by \$142,500.00, and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An aggregate amount not exceeding \$15,000.00 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 may be included as part of the cost of the purpose or improvement authorized herein and is included in the foregoing estimate thereof.

Section 7. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Borough, and the Borough shall be obligated to levy ad valorem taxes upon all the taxable property within the Borough for the payment of the obligations and interest thereon without limitation of rate or amount.

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

APPROVED AND ADOPTED:	June 6, 1979
INTRODUCED:	May 1, 1979
Advertised as adopted on First Reading with	
Notice of Public Hearing:	May 4, 1979
Hearing Held:	May 15, 1979
Approved by Mayor	John V. Tomczuk
Advertised as Finally Adopted:	June 9, 1979

STATEMENT

The bond ordinance published herewith has been finally adopted on June 6, 1979 and the 20-day period of limitation within which a suit, action or proceeding questioning the validity of such ordinance can be commenced, as provided in the Local Bond Law, has begun to run from the date of the first publication of this statement.

Upon MMS&C, by Councilmen Umansky and Wilson, all bills appearing on the prepared list, properly audited and signed, were ordered to be paid. Upon individual roll call vote, Councilmen Sitarz, Toth, Umansky and Wilson voted in the affirmative for payment of all bills; Councilman Sitar "Abstained" from voting on the bill(s) for Sitar's Shop Rite and "Yes" on all other bills; One Seat Vacant.

PAYMENT
OF
BILLS

PUBLIC SAFETY: COUNCILMAN SITARZ reported that the new police cars have arrived and will be in service in a month or two. He also reported that he made provisions with GATX to reroute all tank wagons during the reconstruction of the Roosevelt Avenue sewer.

REPORTS
OF
COMMITTEES

Upon MMS&C, by Councilmen Sitarz and Umansky, and unanimous affirmative vote of the full membership present, the Clerk was authorized and directed to advertise for Bids for the Sale of Derelict Vehicles.

Bids Authorized -
Re Derelict
Vehicles

PUBLIC WORKS: COUNCILMAN UMANSKY stated that there was an impasse on the Industrial Road; that a meeting was supposed to have been arranged with Woodbridge and that he will contact the Borough Engineer to arrange same.

Upon MMS&C, by Councilmen Umansky and Wilson, and unanimous affirmative vote of the full membership present, the Clerk was authorized and directed to advertise for Bids for the 1979 Road Program.

Bids Authorized -
1979 Road
Program

COUNCILMAN UMANSKY stated that the Borough had an urgent problem at the Borough Dump; that we have been instructed by DEP to do certain things; that former Borough Attorney Dolan requested him to submit a report which he did and it was turned over to DEP. He reported that the Borough Attorney and either Mr. Buonvico or Mr. Coanshock will meet with Beatrice S. Tylutki, Director of the Solid Waste Administration to discuss the matter. He stated that the Borough Engineer was requested to do certain things and the Borough has to find the money.

JUNE 6, 1979

COUNCILMAN UMANSKY complained about the vandalism in the Borough, which he said "was unbelievable". He said that his two (2) cars were vandalized, as was the Mayor's and the newly elected Councilman had his car window broken by a brick. He said that all the gentlemen sitting on the Council are trying to do a good job for the Borough regardless of what some people think; that they are all good friends aside from politics and that the vandalism will not increase their capabilities. He went on to say that vandalism, hurting their families and threatening phone calls is no way to accomplish anything in this civilized world. He said "we can be Democrats or Republicans, we may disagree, but we are friends".

Updating
of Light -
George Street
Authorized

COUNCILMAN UMANSKY said that the lighting on George Street needs improvement and made a motion to authorize Public Service to update the light on Pole #61020 ECT; the motion was seconded by Councilman Wilson and unanimously approved by the full membership present.

COUNCILMAN UMANSKY also thanked Mr. Sica for the use of his flat bed trailer to transport the Borough tractor to Atlantic Highlands. He said the savings was about \$300.00.

The MAYOR said that he agreed with Councilman Umansky as to the vandalism, but felt it was a matter of conjecture that it was politically motivated or kids.

FINANCE & ADMINISTRATION: COUNCILMAN TOTTH reported that he understands the bus stop in the Shopping Center will be eliminated and asked the Mayor to arrange a meeting with the new owner to discuss the matter. COUNCILMAN UMANSKY asked Councilman Totth for a full report on the meeting he held in reference to the deficit policy in the Tax Office.....the date and time it was held, who was present, what took place as to discussion and what the findings were. He said he disagrees with the policy; that he read a letter at the Agenda Meeting which was an opinion from Mr. Saul Wittes that the Tax Collector is liable for the shortages where the specific person responsible for the shortages cannot be ascertained and that Borough Attorney Selesky states that his research concurs with the opinion.

COUNCILMAN TOTTH advised Councilman Umansky that he will get a full report as soon as he receives another letter from Mr. Wittes. He replied that the Mayor, Borough Auditor, Councilman Sitar, member of the Finance Committee, were present and that Councilman Wilson, the other member of the committee, did not come. He said the meeting was held last Monday; that Mr. Oslesio brought in an opinion from Mr. Laezza; that he is waiting for the other report from Mr. Wittes and then will submit a full report.

COUNCILMAN UMANSKY asked if there were any more shortages and COUNCILMAN TOTTH replied "not as far as I know".

COUNCILMAN UMANSKY said that 'to keep up the pay back policy was not the proper way to run the office' and COUNCILMAN TOTH pointed out that the Tax Office is run by the Tax Collector and he did not violate any State or Local laws. COUNCILMAN UMANSKY replied that he is aware that the Tax Collector is an elected official, but he feels he is still responsible to the Mayor and Council. COUNCILMAN TOTH said that he does feel responsible, but that his system is fair; people will make mistakes and this will make them more aware of making mistakes. COUNCILMAN UMANSKY disagreed, stating that 'it is extortion' and that he would like to make a motion to direct the Borough Attorney to research this further and render a legal opinion as to the proper procedure.

The MAYOR pointed out that Councilman Umansky heard what Councilman Toth said about a report and the other letter. BOROUGH ATTORNEY SELESKY advised Councilman Umansky to wait for the other letter from Mr. Wittes.

COUNCILMAN UMANSKY said that in the future the short-ages should be paid by the Borough and not by the employees of the Tax Office. COUNCILMAN TOTH stated that people handling money should be responsible; should be made to feel responsible; otherwise it is a license to steal. COUNCILMAN UMANSKY stated that he felt the other way around and MAYOR TOMCZUK replied that 'we feel like it's a license to steal if we put all the responsibility on the Tax Collector'.

SEWAGE: Upon MMS&C, by Councilmen Sitar and Toth and unanimous affirmative vote of the full membership present, the contract for the Reconstruction of the Roosevelt Avenue Sanitary Sewer was awarded as recommended by Mr. Carr, to the Esteves Excavation Inc., the low bidder, pending approval by HUD.

COUNCILMAN SITARZ asked when the construction would start and COUNCILMAN SITAR replied 'as soon as HUD approves it'.

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

LOUIS MANGIERI complained that the Car Wash in the Shopping Center is using Roosevelt Avenue, which is not an exit as an exit, and this creates a hazard. The MAYOR replied that he will check the matter.

MR. MANGIERI pointed out that Mr. Cap's name again appears on the List of Bills and asked if the Borough Attorney checked for a Conflict of Interest. MR. SELESKY replied that he has not checked, but will.

MR. MANGIERI questioned the bill for Carteret Properties and was told that this was on a Tax Appeal of the former owner.

Contract Award -
Re Roosevelt
Avenue Sewer:
Esteves
Excavation, Inc.

PUBLIC
DISCUSSION

JUNE 6, 1979

TWO WOMEN, unidentified, complained about the 'dump on High Street created by Carteret Auto Parts'. They said that they have complained to the Board of Health for three (3) years and even presented a petition and that the Board admits to the violations, but does nothing. They noted it to be a place where drunks and pot smokers hang out and that their children could be raped in the tall weeds. The MAYOR asked Councilman Umansky to look into the matter. COUNCILMAN SITARZ said maybe Mr. Zanat could check to see if he could get a burning permit to burn the weeds.

WALTER MILLS stated that he concurs with Councilman Umansky in his stand on the deficiencies in the Tax Office; that in a supermarket the register girls are not held responsible and you could not hold the people here responsible for shortages.

He asked if the Council contemplated legislation to mandate 11 o'clock as the closing time for stores to prevent the thing that happened in Woodbridge from happening in Carteret.

He also asked if something could be done to provide Carteret residents with bus transportation other than the 62. The MAYOR pointed out that we did have the 46 bus line which was discontinued because it was not patronized; that you could not make anybody run the buses, but he would see if anything could be done. MR. MILLS noted the fuel shortage and that the State could subsidize bus service in Carteret as it does the others.

UNIDENTIFIED MAN stated that he agreed with Councilman Umansky in reference to the vandalism in Carteret and with the women's complaint about High Street. He said that what we need in the Borough is to hire more 'cops' before we hire people for the Borough Garage.

FRANCIS HAGAN questioned the Change Order in reference to the maple mattresses and COUNCILMAN SITARZ explained that it's a maple board mandated by the State.

PETER SICA complained that the Redevelopment Agency is still 'ripping the town' even though they are supposed to be phasing out. He also noted that H. Thomas Carr is getting \$7,000.00 and felt that since we are getting less money, his fee should have decreased with the work load. He asked the Mayor if anyone knew what the Police Facility was going to cost. The MAYOR replied that the cost was \$1.1 million. MR. SICA stated that the building would cost \$1.3 million before it is finished, as he predicted, and that T.E.A.M. would get their 10% on the figure. He said that Councilman Sitar was in charge of this last year and he goes to lunch with them. COUNCILMAN SITAR replied that he did not authorize anything; that the whole Council was in charge, and not he alone.

MR. SICA stated that exactly what he said would happen, is happening, even to the deficiencies; that he showed the Mayor and Council then where the low bidder, Ben Den, with all the extras, would exceed the other low bidder.

"As to the missing money", MR. SICA said, "I never heard of anything so ridiculous. That's why you pay a bonding company. If we didn't find the missing jeep from the Parks Department, could you make the Park Employees pay for it.....that's \$3,000.00, not \$100.00; or if something happened when the police car is escorting money to the bank? You are intimidating Borough Employees. If Mr. Fiorentino can't control his job, he ought to quit, and it appears that he is not doing his job. He has no right to shake these people down. He should resign. He stole the money from these people and if someone doesn't do something, I certainly will do something about it." MR. SICA stated that he supported Mr. Fiorentino, feeling he would do his job, but now feels that he let him down.

MR. SICA stated, referring to an article that appeared in the newspaper about the Land Use Ordinance, that the Zoning Board has nothing to do with the ordinance. That the Planning Board, Mayor and Council and Industry all sat in on the preparation; that if anyone 'dropped the ball after', it was the Borough Attorney.

MR. SICA then stated that he takes offense to the statement made by Mr. Wutkowski that the Zoning Board Budget was overexpended; that this was a lie; that the budget is not overexpended and won't be; that this was an instance with Format and comes under the 'Other Expenses' - Legal, and he was going to bring this matter up to Mr. Wutkowski if he had taken his seat.

He asked Councilman Toth if all of Carteret Properties taxes were paid and the COUNCILMAN (Toth) replied that they had to be paid, if they got a rebate.

MR. SICA said he was a 'big advocate of fixing the Shopping Center and, in fact, once barricaded it'; has nothing against the new owner, but would like to know if the new owner appeared before any Board as to its intention and what will be built there. He said that the permit should not have been issued until the Zoning Board knew what the builder was doing and if he complied with the Master Plan. He said this was no way to run the Borough.

JOHN ABATEMARCO asked why Mr. Wutkowski, who won the Special Election, was not sworn in today and the MAYOR pointed out that he announced at the beginning of the meeting that he would not take his seat because the Certification from the County Clerk has not come in. MR. ABATEMARCO said that the law states that as soon as a party wins, he takes the seat immediately; that you don't have to wait and he should be sitting there.

MR. ABATEMARCO asked 'if the bond for \$150,000.00 approved today covered any of the Change Orders because if the first bond didn't cover the changes, we are in trouble'. He then asked about the status

JUNE 6, 1979

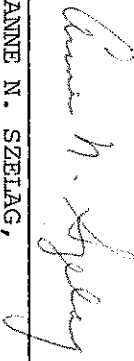
of Ben Den's extension and MR. SELESKY replied that he called the Redevelopment Agency if he was properly authorized and they told him "Yes". MR. ABATEMARCO said that the extension was not approved; that they just asked for three (3) months extension, but it is now going into nine (9) months; that EDA knows nothing about an extension. He said he wants an answer by the next Council Meeting. MR. SELESKY again stated that he called Mr. Studia two (2) days after his last inquiry, and he was satisfied with his report. MR. ABATEMARCO stated "EDA never gave them an extension of time and you have no proof".

JOHN SUDIA stated that he was tired of the attacks and innuendos; that he is authorized as the certifying agent to do this if the delays are responsible. He pointed out that contract provides for no penalties or bonuses; that the delays were justified due to weather and delayed steel deliveries and he stands by them. He advised Mr. Abatemarco to take his charges to the U. S. Attorney General, the State Attorney General and Prosecutor and let the chips fall where they may. He stated that there was an unsigned dirt sheet attached to a candidates flyer who did not give permission for its attachment. MR. SUDIA said that he will file suit to get to the bottom of this and that the discovery has already been made. He stated that he represents the Borough as its certifying agent and can make the decisions; that he notified the Council of the delays; that he will not bow to any of these charges and defies any charges being made. He said, "Come to the Redevelopment Meetings; don't make civil complaints, take them to the proper law enforcement agencies."

ADJOURNMENT

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

Respectfully submitted,



ANNE N. SZEILAG,
Municipal Clerk

mr

COUNCIL MEETING

BILLS PASSED

JUNE 6, 1979

PERTH AMBOY NATIONAL BANK:

John Florentino, Treasurer 97,962.70 John Florentino, Treasurer 97,673.46

TRUST ACCOUNT - PANB:Blue Cross of NJ 1,070.49 CAPITAL CASH - CBT: Middlesex Cty. Publishing Co. 151.68COMMUNITY DEVELOPMENT PROGRAM - CBT:

ARD Appraisal Co. 100.00 Cantello Plumbing Corp. 3,095.10
 H. Thomas Carr 7,500.00 Carteret Redevelopment Agy. 4,372.56
 Edison Electric Co. 5,130.00 Metuchen Center, Inc. 162.00
 News Tribune 24.32 Orefice Construction Corp. 23,310.00
 T & T Landscaping 931.75

CARTERET BANK & TRUST COMPANY:

Postmaster, Carteret 200.00 Alco Stationers 64.92
 Burroughs Corp. 46.41 Division of ABC 126.00
 Middlesex Cty. Publishing Co. 8.96 The Shield 12.00
 Manley Data Processing Co. 334.08 Central Exterminating Co. 15.00
 Jack Heitman 250.00 Great-West Life Assurance Co. 3,549.56
 Blue Cross of NJ 13,526.32 New Jersey Bell 2,276.92
 Absolute Fire Protection Co. 57.20 Douglass Overhead Door Co. 189.00
 Fire Chief Magazine 12.00 Sanders Institute Supply Corp. 48.70
 Sitar's Automotive Parts 39.70 Paulette Barbetti 50.00
 Georgia Barron 30.00 Dorothy Cappola 20.00
 Carteret News Co., Inc. 37.55 Daily Photo & Ind. Supply Co. 452.36
 Vince's Car Wash 71.00 Physicians Desk Reference 14.95
 American Judges Ass'n. 50.00 Sound-Arts Co., Inc. 60.00
 Leonard A. Zaleski 35.00 F. S. Cap & Sons, Inc. 125.00
 Quaker State Oil 115.80 Treasurer, State of NJ 350.00
 The Atom Tabloid 67.20 Alexander Biel 5.00
 James Gallamb 5.00 Madison Bionics 139.78
 Chas. Schaefer Sons, Inc. 1,014.00 Water Works Supply Co. 333.69
 Francis S. Cap 30.00 Catherine Spolizino 48.65
 Giordano & Molnar Trucking 283.50 Suburban Propane Gas Corp. 14.35
 T & T Landscaping 161.50 Traffic Safety Service Corp. 52.50
 Wells Fargo Alarm Service 22.05 Metuchen Center Inc. 714.03
 Mrs. G. Szabo 1,000.00 Thomas Toth 79.86
 Union County Film Service 124.25 Marion Brigade 300.00
 William Comba 150.00 Julius Kish, Ship #89 100.00
 Legionnaire's Marching Band 400.00 Hank Stanton 1,007.50
 Public Employees' Ret. Sys. 85.62 J. Florentino, Custodian 200,000.00
 Carteret Properties 15,196.00 Ragucci's Sport Shop 15.25
 Middlesex Press 419.00 Xerox Corporation 384.29
 Boswell Engineering Co. 2,839.00 PSE&G Company 2,304.13
 Baumgartners' 1,156.00 Mid State Oil 3,127.66
 Carteret Lumber & Supply Co. 391.39 Max L. Brown Hdwe. Co., Inc. 450.39
 Carteret Auto Parts Inc. 321.99 Elizabethtown Gas Company 444.50
 Industrial Welding Supply 9.20 Aristocrat Uniform 1,247.35
 A & A Brass Company 330.40 Amboy Generator Service 341.97
 A & M Sales 360.00 Perth Amboy Tire Inc. 1,318.58
 Share Corporation 535.62

CARTERET BANK & TRUST COMPANY:LIBRARY:

Albrecht's Key Shop	8.65	American Library Assoc.	32.05
Arco Publishing, Inc.	46.42	Baker & Taylor Company	2,018.05
Barron's Educational Series	22.28	Patricia Bell	65.00
Max L. Brown Hdwe.	14.11	Cole Office Supply Company	105.28
Frances V. Cunha	65.00	Demco Educational Corp.	105.67
Douleday & Co., Inc.	335.37	Elias Sports Bureau	15.90
Gaylord Bros., Inc.	179.00	Grolier Year Book Inc.	13.00
Louis Kady, Esq.	910.00	Elizabeth Kolnok	65.00
Edith McDermott	65.00	Middlesex Water Company	18.13
Our Sunday Visitor, Inc.	11.65	PSE&G Company	307.76
John Rindone	160.10	Time Life Books	22.46
Carpet Training Institute, Inc.	17.95	Daily Journal	60.00
Facts On File, Inc.	58.48	Gaylord Bros., Inc.	135.00
Grolier Educational Corp.	219.00	Library Journal	24.00
Marquis Who's Who, Inc.	40.00	Political Research, Inc.	195.00
Rand McNally & Co.	113.00		

HEALTH:

Alco Stationers	66.28	Baumgartners'	17.15
Max L. Brown Hdwe.	55.40	Burger Express	15.80
Constance Cap	95.00	Francis S. Cap	75.00
Al Carmen	35.00	Central Exterminating Co.	330.00
Ellen Cooper	25.00	Evans Hearing Aid Center	138.00
Eleanor Figuccio	75.00	General Medical Corp.	13.00
Great Bear Spring Co.	11.50	Ann Gregor	60.00
Mid State Oil	158.12	Middlesex Water Company	12.63
News Tribune	70.00	PSE&G Company	50.70
Marie Shymanski	48.29	Somes Uniforms	34.50
Donald Ward	30.00	Watchung Spring Water Co.	13.95
Visiting Nurse Assoc., MC	186.87		

DOG ACCOUNT - PANB:

Atom Tabloid	134.40	Baumgartners'	17.41
Paula Bergmann	45.00	Constance Cap	65.00
David M. Cap	45.00	Francis Paul Cap	75.00
Carteret Postmaster	382.50	Ellen Cooper	65.00
Richard W. Diltz	70.00	Eleanor Figuccio	40.00
Clarence Moore	19.25	Jeanmarie Nelan	30.00
John D. Nemeth, D.V.M.	225.00	Mary Beth Russo	433.10
Marie Shymanski	65.00	Somerset County Humane Society	415.00
Julie Szmborski	395.50	Al Zullo	40.00
Francis S. Cap	5.50		

PUBLIC ASSISTANCE ACCOUNT: Check Number 6324 to Check Number 6357 in the amount of \$3,583.00.

mr

JUNE 19, 1979

REGULAR
MEETING

JUNE 19, 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, June 19, 1979.

OATH OF
OFFICE
ADMINISTERED

The Municipal Clerk administered the Oath of Office to Councilman-elect Joseph A. Wutkowski, who, then made the following remarks:

"Mayor, Members of the Council, Members of the Audience:

Once again, I would like to thank all of the citizens of the Borough of Carteret, who chose to elect me to this position. I will do my utmost to live up to the confidence you have placed in me by your vote and I am pledged to work in the best interests of all of the citizens of Carteret regardless of political affiliation.

I was born here, educated here, and intend to stay here. Therefore, my interests are doubly important, for what good I can do for the Borough of Carteret, I will be doing for all of us.

I will be available at all times to receive your comments and I will do my best to bring your needs before the Mayor and other Members of the Council.

I would like to thank my family for putting up with me during the campaign and for their support of my candidacy. If I may, I would like to present flowers to my mother."

(He then presented his mother with a bouquet of red roses.)

"Once again, I thank you and I will live up to your expectations. Carteret is a good town and I hope I can be a small voice in making it a better town."

Councilman Wutkowski then took his seat.

ROLL CALL

Upon roll call, the following were noted Present:

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

Borough Attorney Peter J. Selesky was noted Absent.

JUNE 19, 1979

PRAYER-
PLEDGE OF
ALLEGIANCE

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

STATEMENT
OF MEETING
NOTICE

The Clerk stated that on June 8, 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.

BIDS

NO BIDS
Junk Vehicles

The Mayor stated this was the night advertised to receive bids for the Sale of Junk Vehicles and called for all bids. The Clerk stated she was in receipt of NO bids.

BIDS

1979
Road
Program

The Mayor stated this was also the night advertised to receive bids for the 1979 Road Program and called for all bids. The Clerk stated she was in receipt of only one (1) bid and upon MMS&C, by Councilmen Umansky and Sitar and unanimous affirmative vote of the full membership present, the Clerk was authorized and directed to open and read aloud the bid received which was as follows:

<u>BIDDER</u>	<u>10%</u>	<u>BID PRICE</u>
1. Allen Blacktop Corp. 734 Monroe Avenue Plainfield, NJ	BID BOND	\$24,412.50

Turned
Over to
Borough
Engineer

Upon MMS&C, by Councilmen Umansky and Sitar, and unanimous affirmative vote of the full membership present, the bid was ordered to be received and turned over to the Borough Engineer.

APPROVAL
OF MINUTES

JUNE 6, 1979

Upon MMS&C, by Councilmen Sitarz and Umansky, and unanimous affirmative vote of the full membership present, the minutes of June 6, 1979 were ordered approved as engrossed and transcribed by the Clerk.

APPLICATION

Amend Bingo
License -
St. Joseph
HNS

The Clerk stated she was in receipt of an application from the St. Joseph Holy Name Society to amend its BINGO LICENSE by changing the value and character of the prizes. Upon MMS&C, by Councilmen Umansky and Toth, and unanimous affirmative vote of the full membership present, the Clerk was authorized and directed to amend said license.

JUNE 19, 1979

The following communication was read and upon MMS&C, by Councilmen Sitar and Toth, and unanimous affirmative vote of the full membership present, it was ordered to be received and turned over to the Borough Attorney:

COMMUNICATION

May 31, 1979

RE: Police & Public Safety Building
Roosevelt Avenue
Carteret, NJ
Project No. 01-51-22009

Ben Den Construction
RE: Release
of Bond &
Retainage Funds

It is important that I bring to your attention certain facts which I am certain that you are aware of.

Firstly, a bond was posted for \$689,630.00 under the terms of the contract with respect to the above captioned project. The work under this contract has been completed.

What are we doing at this time is completing the work of additions, and it would, therefore, seem appropriate that the request I make herewith for the release of the bond be approved, and that a release of one-half of the retainage funds being held for the completion of this work be released at this time, which is in excess of \$100,000.00.

I know you will give this your favorable consent.

SIGNED: BEN-DEN CONSTRUCTION CO., INC.
Dennis J. Valvano, Jr., President

The following communication was read and upon MMS&C, by Councilmen Wilson and Umansky, and unanimous affirmative vote of the full membership present, it was ordered to be received and placed on file and a copy forwarded to the Board of Adjustment and Planning Board.

COMMUNICATION

June 1, 1979

RE: Master Plan Update

Kenneth S.
Oleckna, Esq.
RE: Update of
Master Plan

As you know, the Land Use Act adopted by the State of New Jersey requires that the Master Plan be updated every seven (7) years. The time within which Carteret's Master Plan has to be updated has now expired, and there may, at some future time, be a real question as to whether Carteret Zoning Ordinances will be valid in view of our failure to adopt a new Master Plan.

In addition to this, I have been advised by Mr. Zanat, our Building Inspector, that the future grant for the proposed Industrial Road will not be forthcoming until a new Traffic Circulation Section for the Master

JUNE 19, 1979

Plan has been prepared. In view of these problems, it seems even more imperative that the work on the new Master Plan begin immediately.

I know the Mayor, at a recent Planning Board meeting, provided me with an unsigned opinion from an unnamed person, alleging that the Master Plan was not necessary since services previously provided by Mr. Carr's office would have satisfied the requirements of the law. My research shows this not to be the case, and I can only request, again, that you empower on myself and the Borough Engineer to immediately proceed on with the necessary work for the completion of a new Master Plan.

SIGNED: Kenneth S. Oleckna, Esq.

COMMUNICATION

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

June 1, 1979

Division of
Local Gov't
Services
RE: Compensation
Tax Search &
Assessment
Officers

On March 21, 1979, Chapter 43 of the Laws of 1979 was signed into law. This law further clarifies the manner in which fees should be set and further provides that any officer or employee receiving compensation for his/her services, in whole or in part by fees, whether paid by the municipality or otherwise, shall be paid a salary to be fixed by ordinance and, thereafter, all fees received by such officer or employee shall be paid into the municipal treasury.

Thus, Tax Search and Assessment Officers, as well as other municipal employees who collect fees, should be paid a salary (adopted by ordinance) for their services rather than retaining fees.

For further information, please consult with your municipal attorney.

SIGNED: John F. Iaezza, Director
Division of Local Gov't Services

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 and placed on file:

June 6, 1979
Robert D'Zurilla, Chief

Citizens' Advisory Committee
RE: Commendation
Police Department

As Chairman of the Citizens' Advisory Committee and on behalf of its members, I hereby offer a commendation to all of the officers and men of the Carteret Police Department.

Your efforts in crime prevention and crime intervention are a source of pride to the residents of the Borough. Keep up the good work.

SIGNED: William O'Neill, Chairman

JUNE 19, 1979

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

June 6, 1979

JOHN FLORENTINO - 99%

Congratulations; well done!

You were high scorer in the class. Your municipality should be very proud of you!

SIGNED: Anthony M. Orecchio

Anthony M. Orecchio
RE: Commendation-
Tax Collector

COMMUNICATION

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

June 5, 1979

RE: Roosevelt Avenue Improvements
at Liebig Lane
Our File No. CA069

Anne Szelag, Borough Clerk:

At the May 31st agenda meeting, I was asked by the Council to apportion the cost of the Roosevelt Avenue Improvements at Liebig Lane project as to what was applicable to Fire Facility and to the Police Facility.

My original breakdown of the project into Phase I and II is a fair division of the cost of the work, in my opinion, with the cost of the extra pipe at Liebig Lane being charged to the Police Facility.

The attached estimate shown this breakdown. A few minor items on the Phase II or Fire Facility have not been completed to date, but the quantities and amounts have been estimated. These items are to repair the strip of pavement between the new curb (by others) and the existing pavement.

One the Phase I, the top course of the pavement has not been completed, but the cost is estimated.

If the work is completed as estimated, the respective final amounts will be \$14,685.00 for the Fire Facility and \$15,353.45 for the Police Facility.

Mr. Sudia will arrange to have Fire Facility money reimbursed to the Borough as per our discussion at the Council Meeting.

SIGNED: BOSWELL ENGINEERING COMPANY
Robert Kerr, Jr., P.E.

Borough Engineer
RE: Breakdown
Cost - Roosevelt
Avenue Liebig
Lane Improvement

COMMUNICATION

JUNE 19, 1979

COMMUNICATION

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

COUNCILMAN SITARZ asked that the Clerk thank GATX for their offer, but he talked to the Borough Attorney who agreed with him that the offer is one sided and costly to the Borough. He stated that when he first talked to GATX it was to cooperate with them, but now he has decided to reroute the trucks through Carteret:

June 11, 1979

GATX
RE: Use of
Private Road

RE: MEETING, JUNE 6, 1979 - ROOSEVELT AVENUE
SEWER PROJECT - TEMPORARY USE - GATX PRIVATE
ROAD (PHILLIPS DRIFTWAY)

Councilman Joseph W. Sitarz
Chairman, Public Safety

Based on the information provided by you and Sergeant Rivers concerning the above captioned matter, GATX Terminals Corporation will be able to assist the Borough of Carteret, during the ninety (90) day period the above captioned project is estimated to take, by allowing limited use of our private roadway in order to direct heavy traffic away from the construction area.

It is our understanding that the Borough of Carteret and its agent(s) will bear all cost related to the temporary use of our private road and will meet the conditions agreed to at the meeting. The conditions are as follows:

- (1) Access to the private road will be limited to only that traffic associated with GATX Terminals Corporation and Vanguard Transportation, Inc. business.
- (2) Prior to use, the Borough will grade and repair the roadway and will maintain same during the period used.
- (3) The Borough will be responsible for repairing any damage to the roadway, resulting from use and will make such repairs as are deemed necessary, upon completion of the sewer project.
- (4) The Borough or its agent(s) will provide directional signs clearly defining the limitations at the necessary locations on Roosevelt Avenue, and will set up a traffic control check point at such locations which will be manned by Police Department personnel during the normal course of business days. The heaviest period of business is from 6:00 A.M. to 6:00 P.M., Mondays through Fridays, however, from time to time, demand may call for extending the covered period. GATX Terminals Corporation will give advance notification on required changes.

JUNE 19, 1979

(5) The Borough of Carteret and its agent(s) will sign a "hold harmless" agreement, releasing GATX Terminals Corporation from all responsibility for liability and property damage resulting from public use of the roadway. GATX Terminal Corporation's Law Department will prepare said agreement, which must be signed by the parties involved in the agreement prior to the date construction is to commence.

It is our understanding that construction of the sewer line is scheduled, and will take approximately ninety (90) days to complete. Since time is of the essence, we will appreciate receiving a written acknowledgement of acceptance of the above conditions immediately, in order to allow our Law Department time to prepare the necessary papers.

It is fully understood that the use of the subject private roadway in lieu of public streets is to accommodate the reduction of a traffic congestion problem created by the sewer work for the 90 day period. The use of our private roadway beyond that period, once the sewer construction has been completed, will cease and public traffic doing business with GATX and Vanguard will resume using the public roads. Although the use of the GATX road eases the traffic congestion due to the sewer work, it also causes GATX and its customers considerable inconvenience by having to use an in-plant road system not being designed nor intended as a public road, but rather for safety and in-plant communication purposes.

If additional assistance or further information is required, please contact us.

SIGNED: GATX TERMINALS CORPORATION
E.E. Erdelyi, Terminal Manager

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

COUNCILMAN UMANSKY stated that he received a copy of the salaries of the Library employees for 1979 and was displeased with the raises received. That even though the Library Board is an autonomous body, he feels they should respect the proposals that the Mayor and Council makes to all Borough employees and more or less, keep in line with them. He said the raises varied, approximately from 9½%, 10.5%, 12.5%, 14% and as high as 18%. Councilman Umansky stated that he agreed to some extent that the Library Director should get a certain amount of money, and they do in towns like Woodbridge, Perth Amboy and others, but this is Carteret, which has a population of 23,000. That his salary exceeds the salary of the Borough Clerk, Superintendent of Public Works, Superintendent of Sewage and others who have jobs with more responsibility. As President of the Council, he said he would send a letter to the Library Board telling them of his displeasure with their raises and that they

COMMUNICATION

Library Board
RE: Adoption
of 1979
Library Budget

JUNE 19, 1979

Library
Board
RE: Adoption
of 1979
Library Board

were way out of line. The MAYOR stated that he could send them the letter if he wanted to, but, he pointed out, people that received 18% were part-time employees and the Board was autonomous, able to do what they please:

June 13, 1979

At a regular meeting held June 11th, 1979, the Board of Trustees of the Carteret Free Public Library adopted the following Resolution:

WHEREAS, the Council of the Borough of Carteret by Resolution and pursuant to the Statutes of the State of New Jersey did adopt the Municipal Budget of the Borough of Carteret on April 6, 1979, and,

WHEREAS, said Budget provided for a maintenance of the Free Public Library, the sum of \$115,200.00, for the year of 1979,

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of the Carteret Free Public Library that a Budget in the sum of \$115,200.00 is hereby adopted and shall constitute the Budget for the operation of the Carteret Free Public Library for the year 1979.

Your attention in this matter is sincerely appreciated.

SIGNED: John Rindone, Library Director

REPORTS

MAY, 1979

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

INSPECTION OF BUILDINGS - Total Estimated Cost of Construction \$776,419.28; Total Receipts all Code Officials \$6,510.93.

WELFARE DEPARTMENT - Total Expenditures \$5,641.62.

RESOLUTION #79-94

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

JUNE 19, 1979

WHEREAS, the Borough of Carteret does provide a baseball program, under the supervision of the Recreation Department; and

Appointing
Seasonal
Employees -
Baseball
Program

WHEREAS, there is a need for various personnel to implement the said baseball program;

NOW, THEREFORE, BE IT RESOLVED, that the following persons be employed as part of the baseball program under the supervision of the Department of Recreation as temporary seasonal employees pursuant to the rate established by Borough Ordinance:

SPORTS OFFICIALS

Gary Bajkowski	Robert Kolibas, Jr.	Bruce Reibis
Gerald Bare	Scott Kolodzieski	Matthew Saraka
Darrel Batts	Joseph Kopin	Chris Sbailo
Michael Bihuniak	Kenneth Kurpat	Scott Slivka
Jerry Bruss	Michael Kurpat	Edward Smith
John Cassidy III	Edward Lawler	Kenneth Sosnowski
John Cavanaugh	James Mazzola	Eric Thompson
Michael Cerasani	Andrew Mazon	Russell Toth
Robert Chamra	Raymond McQuillen	Mark Walker
Michael Curci	William Merz	Paul Walker
Robert Curran	Glenn Meisner	George Wehrhahn
Jeffrey DeSena	Chris Mirault	William Ward
Stephen Dojcsanszky	Fred Mowczan	Barbara Ziccardi
Michael Domashinski	Brian Munro	Ronald Ziccardi
Richard Dotegowski	Thomas Myers	Toni Ziccardi
Richard Hefferan	Steven Ondrejack	
David Kepich	Ted Palumbo	
Mary Jo Kindzierski	Richard Polhamus	
Raymond Kolakowski	Scott Raiman	

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

RESOLUTION
#79-95

WHEREAS, a chauffeur in the Senior Citizens Transportation Department in the Borough of Carteret is on a sick leave of absence without pay; and

Appointing
Temporary
Chauffeur

WHEREAS, there is an urgent need to temporarily fill the vacancy due to the said leave; and

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED that JANET LOSOWY be and is hereby appointed as a Temporary Chauffeur in the Senior Citizens Transportation Department.

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

RESOLUTION
#79-96

JUNE 19, 1979

Approval
Renewal
ABC License
1979-80

WHEREAS, by virtue of an Act entitled "An Act Concerning Alcoholic Beverages" as amended and also by certain rules and regulations adopted by the Council of the Borough of Carteret regarding and relative to certain types of licenses in accordance with said act; and

WHEREAS, applications have been made by the undersigned in due and proper form and have paid the necessary fees therefore; and

WHEREAS, no objections have been made as to any of the applications for renewal;

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of Carteret, Middlesex County, State of New Jersey, that a Plenary Retail Consumption, Plenary Retail Distribution, or Club License be issued to the person, persons, partnerships or clubs as hereinbelow set out; and

BE IT RESOLVED that the Municipal Clerk is hereby authorized to issue licenses to the following applicants, in accordance with the applications heretofore made and approved, license to be effective July 1, 1979, providing however, that

1. License No. 1201-33-023-003 shall not be executed until such time the applicant transfer said license to a business Premise approved by the Mayor and Council of the Borough of Carteret.
2. License No. 1201-33-036-002 shall not be executed and effective unless and until the proposed new premises are first completed in keeping with the filed and approved plans and specifications.

BE IT FURTHER RESOLVED that the Mayor and Council of the Borough of Carteret does hereby approve the renewal of License 1201-31-056-001, held by The Polish American Club, Inc., for premises located at 129 Randolph Street; by the Division of Alcoholic Beverage Control, license fee received \$50.00;

BE IT FURTHER RESOLVED that two copies of this Resolution be forwarded by the Clerk to the Division of Alcoholic Beverage Control, Newark International Plaza, U.S. Route 1-9 (southbound) and International Way, Newark, New Jersey, 07114.

(List on the following Pages)