

DECEMBER 18, 1979

REPORTS

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

November, 1979

INSPECTION OF BUILDINGS - Total Estimated Cost of Construction \$66,250.00; \$890.01 turned over to the Borough Treasurer.

WELFARE DEPARTMENT - Total Expenditures \$3,847.08.
BOARD OF HEALTH.

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

RESOLUTION
#79-186

WHEREAS, application has been properly made to the Mayor and Council of the Borough of Carteret, New Jersey by St. Demetrius Ukrainian Church; Carteret Jewish Community Center; Holy Family R.C. Church; St. Joseph Church; St. Joseph P.T.A., of the Borough of Carteret, and

Authorizing
Various Bingo
Licenses

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

WHEREAS, the applicants have 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 applicants;

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 Wutkowski. Upon individual roll call vote, Councilmen Sitar, Sitarz, Toth, Umansky, Wilson and Wutkowski voted in the affirmative for its adoption:

RESOLUTION
#79-187

DECEMBER 18, 1979

Appointing
Seasonal
Employees
Re Basketball
Program and
Youth Center

WHEREAS, the Borough of Carteret does provide a Basketball Program, and a supervised Youth Center, under the supervision of the Department of Recreation; and

WHEREAS, there is a need for various personnel to implement the Basketball Program and Youth Center;

NOW, THEREFORE, BE IT RESOLVED, that the following persons be employed as part of said programs under the supervision of the Department of Recreation as Temporary Seasonal Employees:

BASKETBALL PROGRAM - Sports Officials

Walter Bihuniak
Joseph Bobel
Andrew Chanura
Walter Dotegowski
Richard Hefferan
Michael Kushner
John Little
Michele Meuda
Anthony Musco
Steve Nelson
Fred Puorro
Ben Ruela
Robert Sisko
Edward Sullivan

- Building Maintenance Workers

John Konci
Steven Kovacs
Charles Martorelli
Walter Wadiak
Donald Ward

YOUTH CENTER -

Recreation Leaders

Nancy A. Washington

RESOLUTION
#79-188

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

Authorizing
Various
Transfers

WHEREAS, N.J.S. 40A:4-54 and 59 provides for the transfer of surplus from one account to another during the last two months of the budget year;

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of Carteret that transfers be made in the Borough appropriations for the year 1979 in accordance with the following schedule;

BE IT FURTHER RESOLVED that this Resolution shall take effect immediately;

	<u>FROM</u>	
ASSESSMENT OF TAXES:		
Other Expenses	\$1,000.00	
PUBLIC BUILDINGS & GROUNDS:		
Other Expenses	\$1,000.00	
ZONING COSTS:		
Other Expenses	\$400.00	
BOARD OF ADJUSTMENT:		
Other Expenses	\$500.00	
CIVIL DEFENSE & DISASTER CONTROL:		
Other Expenses	\$478.21	
MUNICIPAL GARAGE:		
Other Expenses	\$1,000.00	
STREETS & ROADS:		
Other Expenses	\$2,000.00	
STREET LIGHTING:		
Other Expenses	\$1,400.00	
STREET CLEANING:		
Other Expenses	\$1,000.00	
SEWAGE TREATMENT PLANT:		
Other Expenses	\$2,000.00	
RECREATION:		
Other Expenses	\$1,000.00	
MUNICIPAL COURT:		
Other Expenses	<u>\$500.00</u>	
	\$12,278.21	
		<u>TO</u>
FIRE:		
Other Expenses	\$6,000.00	
MUNICIPAL COURT:		
Salaries & Wages	\$600.00	
MUNICIPAL PROSECUTOR:		
Salaries & Wages	\$44.00	
CONSOLIDATED POLICE & FIREMEN'S PENSION FUND:		
	\$3,984.21	
SENIOR CITIZENS TRANSPORTATION:		
Other Expenses	\$650.00	
TELEPHONE:		
Other Expenses	<u>\$1,000.00</u>	
	\$12,278.21	

DECEMBER 18, 1979

RESOLUTION
#78-189

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

Authorizing
Various
Cancellations

WHEREAS, the Governing Body of the Borough of Carteret did adopt Emergency Resolution for

MAY 1, 1979	SPECIAL ELECTION:	
	Other Expenses	\$8,000.00
SEPTEMBER 10, 1979	MEDICAL-SURGICAL INS.	\$55,000.00

and;

WHEREAS, there exists in the Emergency Appropriations unexpended and uncommitted balances; and

WHEREAS, no further expenditures will be required under the authorizations referred to herein;

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Carteret, as follows:

THAT the Emergency Appropriation Balances listed below be and the same are cancelled

SPECIAL ELECTION	\$2,316.43
MEDICAL-SURGICAL INSURANCE	\$10,000.00

and

THAT the Treasurer be and is hereby directed to place upon the books of accounts of the Borough the entries necessary to carry out the purpose of the resolution; and

THAT two certified copies of this Resolution be filed with the Division of Local Government Services.

RESOLUTION
#79-190

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

CHANGES IN PRIORITIES OF STATE AND LOCAL FISCAL
ASSISTANCE ACT OF 1972

NOW, THEREFORE, BE IT RESOLVED that in accordance with R.S. 52:27BB-10 the Local Finance Board hereby promulgates that all changes in the priorities of the planned use of entitlement period allotments regarding the State and Local Fiscal Assistance Act of 1972 that have been budgeted, must be advertised and must be approved by the Director of the Division of Local Government Services attached hereto:

Changes in
Priorities
of State &
Local Fiscal
Assistance
Act

WHEREAS, the Rules and Regulations adopted by the U.S. Department of Treasury regarding the State and Local Fiscal Assistance Act of 1972 allows for changes in the priorities of the planned use of entitlement period allotments; and

WHEREAS, the Local Finance Board has promulgated that such changes made after entitlement period allotments have been budgeted, must be advertised and approved by the Director;

NOW, THEREFORE, BE IT RESOLVED that in accordance with the above provisions, the Governing Body of the Borough of Carteret hereby requests the Director of the Division of Local Government Services to make the following corrections in the "Reserve for State and Local Fiscal Assistance Act of 1972" by entitlement period and priorities:

FROM

Entitlement Period 1/1/73 - 6/30/73	
Construction of Library	\$12,000.00
Entitlement Period 7/1/75 - 6/30/76	
Improvement to Sewer Plant	\$37.00
Purchase of Leaf Picker	1,885.10
Purchase of Equipment-Mun. Bldg.	1,150.00
Aerial Lift	104.93
Total 7/1/75 - 6/30/76	<u>3,177.03</u>
TOTAL ALL ENTITLEMENTS:	\$15,177.03

TO

Police:	
Salaries and Wages	
Entitlement Period 1/1/73 - 6/30/73	\$12,000.00
Entitlement Period 7/1/75 - 6/30/76	<u>276.39</u>
TOTAL POLICE - SALARIES AND WAGES	\$12,276.39
RENOVATION OF MUNICIPAL BUILDING:	
Entitlement Period 7/1/75 - 6/30/76	<u>2,900.64</u>
TOTAL ALL ENTITLEMENTS:	\$15,177.03

BE IT FURTHER RESOLVED that the foregoing change in the entitlement period allotment priority is in the opinion of the Governing Body warranted, and is necessary for the most advantageous utilization of such funds for the reasons herein set forth:

All the above projects have been completed or are not to be done and the balances in such projects is to be transferred to pay mandated salary increases to the Police Department and also for renovations in the Municipal Building;

BE IT FURTHER RESOLVED, that this resolution, in accordance with the provisions of the Division of Local Government Services, be published in The News Tribune in the issue of December 21, 1979.

DECEMBER 18, 1979

RESOLUTION
#79-191

The following resolution was introduced and adopted upon MASC, by Councilmen Toth and Sitar. Upon individual roll call vote, Councilmen Sitar, Toth, Wilson and Wutkowski voted in the affirmative for its adoption; Councilmen Sitarz and Umansky voted "NO":

Approving
Scope of
Work Re
Sanitary
Landfill

WHEREAS, a Resolution #79-178 was adopted on November 20, 1979 appointing H. Thomas Carr to represent the Borough in developing a study of services for the Transfer Station or continuation of the sanitary landfill and present his recommendations to the Borough Council pursuant to the Departmental Order issued December 20, 1978; and

WHEREAS, H. Thomas Carr, was appointed subject to the scope of services of his fee to be presented for review and approval prior to the commencement of work; and

WHEREAS, H. Thomas Carr has submitted a Scope of Services as follows:

(1) Topographic survey	\$4,000.00
(2) Delineate present landfill toe (if required)	3,000.00
(3) Conduct 12 borings as a minimum	3,500.00
TOTAL COST OF NON-ENGINEERING SERVICES \$10,500.00	
(4) Prepare Engineering Report on cost of compliance with Solid Waste Administration Requirements; the cost of closing the dump according to Solid Waste Administration Requirements; and the cost of transporting solid waste to a remote sanitary landfill, said report to be produced in 12 copies	5,000.00
-TOTAL COST-----\$15,500.00	

WHEREAS, there are no funds presently available for this purpose; and

WHEREAS, the Borough Mayor and Council have reviewed the Scope of Services;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Carteret:

1. That the Scope of Services as submitted by H. Thomas Carr is hereby accepted as the basis for the Scope of Work to be performed by the Consultant and to be the basis for the remuneration for said services.
2. That the Consultant, H. Thomas Carr is not to proceed with any of the items of work of the Scope of Services until specifically authorized by the Mayor and Borough Council in writing, following proper and legal appropriation of the funds necessary for this work as required by the Department of Community Affairs.

3. A notice of this action shall be printed once in The News Tribune on December 21, 1979.

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

RESOLUTION
#79-192

WHEREAS, the Sewage Treatment Plant of the Borough of Carteret is in need of help to perform various types of duties relevant to the operation of the plant;

Appointing
Laborer -
Sewage Plant

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of Carteret that THOMAS RESKO be and is hereby appointed to the position of Laborer in the Sewage Treatment Plant effective January 1, 1980.

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, Wilson and Wutkowski voted in the affirmative for its adoption:

RESOLUTION
#79-193

WHEREAS, the Borough of Carteret does provide and assume the full premium costs for full coverage of Hospital, Surgical and Medical Benefits under its Employee Health Benefit Program for all Department Heads;

Approving
Retirement
Provision

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED that upon and after retirement from municipal employment, the Borough of Carteret shall continue to maintain coverage under its Employee Health Benefit Program for said Department Heads and shall provide and maintain supplementary coverage in connection with Medicare when the Department Head becomes eligible for the Medicare Program so long as said employee's income is derived from his or her PERS Pension, exclusively, and he or she is not actively engaged or working in other employment or business, self-employed or for pecuniary gain, remuneration or profit, and he or she shall submit a signed, written form stating that he or she has no additional earned income or health benefit coverage and provided further that such retired employee/member shall not be reinstated if coverage has been lawfully discontinued.

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

RESOLUTION
#79-194

DECEMBER 18, 1979

Authorizing
Closed Session
Re Wage
Negotiations

WHEREAS, Section 8 of the Open Public Meetings Act, Chapter 231 P.L. 1975, permits the exclusion of the public from a meeting in certain circumstances; and WHEREAS, this public body is of the opinion that such circumstances presently exist;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Carteret, County of Middlesex, State of New Jersey, as follows:

1. The public shall be excluded from discussion of and action upon the hereinafter specified subject matter(s).
2. The general nature of the subject matter to be discussed is as follows:

WAGE NEGOTIATIONS - AFSCME
THURSDAY, DECEMBER 20, 1979
6:00 P.M., MAYOR'S OFFICE
3. It is anticipated at this time that the above stated subject matter will be made public as soon as matter is resolved.
4. This resolution shall take effect immediately.

RESOLUTION
#79-195

The following resolution was introduced and moved for adoption by Councilmen Umansky and Sitarz. Upon individual roll call vote, Councilmen Sitarz, Umansky and Wilson voted in the affirmative for its adoption; Councilmen Sitar, Toth and Wutkowski voted "NO". The vote constituted a tie and the Mayor was called to vote -- he voted "NO" to defeat the resolution.

Appointing
Provisional
Police

Lieutenant
and Police
Sergeant

The following remarks were made by the Councilmen before they voted:

COUNCILMAN SITAR said he didn't know how the resolution got on the agenda, since the Chief of Police did not recommend the promotions but did recommend the hiring of four (4) patrolmen.

COUNCILMAN SITARZ said that he brought this matter up several months ago and it was being put off. He said there were two openings for Lieutenant and Sergeant and that Makwinski was last on the Lieutenants list before the test expires and he deserves to be appointed. "If the Chief did not recommend this, then I wonder why", he said. COUNCILMAN SITARZ stated that Makwinski could be assigned to the Special Squad #62; that the Chief did recommend the hiring of 4 more patrolmen and in this way we will have a senior officer covering that shift instead of paying overtime.

COUNCILMAN TOTH stated that he feels like Councilman Sitar, that the Chief did not recommend this. He also said that we would have more chiefs than indians and was in favor of hiring more patrolmen.

WHEREAS, it is the desire of members of the Council of the Borough of Carteret to make appointments to the office of Police Lieutenant and Police Sergeant;

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED that CHARLES MAKWINSKI, JR. be promoted to the position of Police Lieutenant, and JOSEPH BARANY be promoted to the position of Police Sergeant to serve as provisional appointees pending Certification by Civil Service, effective December 19, 1979.

Appointing
Provisional
Police Lieutenant
and Sergeant

REJECTED

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

RESOLUTION
#79-196

WHEREAS, an emergency has arisen with respect to Increased Costs of Maintaining a New Police Facility and no adequate provision was made in the 1979 budget for the aforesaid purpose, and N.J.S 40A:4-46 provides for the creation of an emergency appropriation for the purpose abovementioned; and

Emergency
Appropriation Re
Police-Other
Expenses

WHEREAS, the total amount of emergency appropriation created including the appropriation to be created by this resolution is.....\$69,000.00 and three per cent (3%) of the total operating appropriations in the budget in the year 1979 is.....\$133,922.85;

NOW, THEREFORE, BE IT RESOLVED (not less than two-thirds of all the members affirmatively concurring) that in accordance with N.J.S. 40A:4-48,

1. An emergency appropriation be and the same is hereby made for
POLICE - OTHER EXPENSES
in the amount of\$6,000.00
2. That said emergency appropriation shall be provided for in full in the 1980 budget.
3. That one certified copy of this resolution be filed with the Director of Local Government Services.

DECEMBER 18, 1979

ORDINANCE
#79-19

Amending
Salary
Ordinance

Ordinance #79-19 was introduced and passed upon first reading at a Regular Meeting of the Borough Council held on December 4, 1979. It was duly published in The News Tribune on December 7, 1979 with notice that it will be considered for final passage after public hearing to be held on December 18, 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.

Public
Hearing

Councilmen Sitar and Toth, with a unanimous affirmative vote of the full membership present, moved to open the public hearing. Before opening the hearing to the public, the Mayor stated that he made these recommendations to the Council. The ordinance was composed of a 7% raise plus some adjustments that he thought were necessary. He explained that he took into account the position, years of service, forthcoming retirements and compared them with neighboring communities. He noted that the Mayor has been making salary adjustments for the past several years and he was making a final adjustment this year. He said that this would be the last adjustment for the supervisors and hereafter everyone would receive the same raise.

He then declared the public hearing to be open:

LOUIS MANGIERT said that he did not agree with the percentage raises and pointed out that other employees will be negotiating soon and will be asking for the same thing. He said this was a big jump for the supervisors, and he couldn't see them going up that high. He advised the Mayor to forget about the other towns; stated that the Mayor's Aides' raise was 33% and he was not questioning this because she was his daughter. He also asked where the money was coming from. The MAYOR replied that the Aide would only be getting \$4.62 and he did not recommend this because she was his daughter, but, because it was the lowest part-time salary. He said that the money was set aside for the raises. MR. MANGIERT said that there were other people lower than that. The MAYOR said that these adjustments would put the people on the same level as surrounding communities and hereafter they would receive the same percentage.

SAM SEMENZA said that since the Mayor was trying to make everyone equal to outside communities, he should also check with the outside communities, compare the Volunteer Firemen's salary and bring them up to the same level. The MAYOR replied that he intended to look into this.

STEPHEN KRISSAK said that the Mayor favored some people over others; that a percentage raise was not fair because the highest paid gets the highest raise and the smaller guy works just as hard. The MAYOR replied that once adjustments are made, he was considering putting everyone on steps.

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 Sitar, and unanimous affirmative vote of the full membership present.

Hearing
Closed

Upon MMS&C, by Councilmen Sitar and Toth, Ordinance #79-19 was finally adopted and upon individual roll call vote, Councilmen Sitar, Toth, and Wutkowski voted in the affirmative for adoption; Councilmen Sitarz, Umansky and Wilson voted "NO". The vote constituted a tie and the Mayor was called to cast his vote. He said that these were his recommendations and his vote was "YES". The Ordinance was adopted.

Adoption

(Council comments on Ordinance on next page)

The Councilmen made the following remarks before they voted:

COUNCILMAN SITARZ said that some of the figures are 'astronomical', yet, the watchman was only getting a nine cent raise; Supt. of Recreation, Ass't Supt. of Recreation and Recreation Supervisors a \$500.00 raise and the School Traffic Guard eleven cents. He noted that in 1972 when GATX went on strike, the employees settled for a dime over the percentage called for by Washington; management took it before the pay board and the employees lost the ten cents because they had to keep in line with the President's guideline. He said some of the people were deserting of the raise, but some were not.

COUNCILMAN UMANSKY said that he disagreed to the manner in which these raises were presented to the Council. Normally, he said, the Mayor and Council sit down together to discuss and make recommendations, but, apparently, the Mayor, by himself, or with the Tax Collector....I don't know what to say....but, anyway, since it was presented...Council never discussed the ordinance. He went on to say that he tried to discuss this at the Agenda Meeting, but, unfortunately, the Mayor had a personal problem and since there were only four (4) Councilmen present, it was unfair. He said that he casually told the Mayor that he was not in favor of the raise for the Mayor's Aide; that she was a part-time worker and will be making as much as a Councilman. The Mayor pointed out that other part-time workers are also making as much and some, for instance, the Recreation Supervisors, are making more.

COUNCILMAN UMANSKY said that he agrees with the raise for the Chief of Police because if the Captain is making \$23,000.00, he, as a Superior, should be making more and would be getting a comparable salary to other towns. He stated that when the Fire Department and other departments come in with charts of other towns, the Mayor always was the one who said he was not interested in the surrounding areas, that he is interested in Carteret. COUNCILMAN UMANSKY said he was looking for a fair and equitable salary for everyone, but many of them were way out of line....one was the Assistant Tax Collector, who started as a Bookkeeping Machine Operator in 1977, then became a Principal Clerk Bookkeeper and now is the Assistant Tax Collector and instead of starting at that job at the first year rate, she is getting the 3rd year rate and a \$3,000.00 raise. He said it was unbelievable. He pointed out that the Welfare Director was only getting a straight 7% raise and was the lowest paid supervisor. The Magistrate, he said, has been getting a \$1,000.00 raise for the last three (3) years, but, at least, he is bringing in \$45,000 to \$55,000 a year to the Borough. He said he firmly disagrees with the Ordinance.

COUNCILMAN WILSON said he spoke to the Mayor and hopes the future Council will consider in making Mr. Stark a Supervisor with an appropriate salary. He stated that Mr. Stark was not appreciated last year and is doing a good job. He stated that the Recreation Department is getting a fairly good raise, so, must have been doing a good job. The Municipal Clerk puts in many hours and is present whenever the Council meets, so there are many justified raises, but, some of the raises could have been used to appoint a Lieutenant and Sergeant to the Police Department.

The MAYOR advised that Mr. Stark got what he asked for in a raise and that some of the people who are on an hourly rate, will be made salaried and their salaries will be properly adjusted, next year, and that Mr. Stark will be one of them.

(Ordinance #79-19 on following pages)

ORDINANCE #79-19

AN ORDINANCE TO AMEND ORDINANCE #71-9
ENTITLED "AN ORDINANCE ESTABLISHING
SALARY SCHEDULES AND FIXING THE MANNER
OF PAYMENTS OF SALARIES FOR VARIOUS
OFFICIALS AND EMPLOYEES OF THE BOROUGH
OF CARTERET."

BE IT AND IT IS HEREBY ORDAINED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF
CARTERET:

SECTION 1. That Section 1 of the above entitled ordinance is hereby amended to
read as follows:

Section 1:

ADMINISTRATIVE & EXECUTIVE:
Aide to Mayor \$ 3,000.00 YR.
Municipal Clerk 20,795.00 YR.

ASSESSMENT OF TAXES:
Tax Assessor 6,500.00 YR.

COLLECTION OF TAXES:
Tax Collector-Treasurer 19,725.00 YR.
Assistant Tax Collector-
1st year 10,675.56 YR.
2nd year 11,061.42 YR.
3rd year 11,447.28 YR.
4th year 11,833.15 YR.
Maximum 12,960.00 YR.

FIRE DEPARTMENT:
Fire Chief UFD 22,270.00 YR.

INSPECTION OF BUILDINGS:
Building Inspector 19,725.00 YR.
Plumbing Inspector 5,447.37 YR.
Plumbing Sub-Code Inspector 535.00 YR.

MUNICIPAL COURT:
Municipal Magistrate 12,000.00 YR.

MUNICIPAL GARAGE:
Chief Mechanic 8.25 hr.

PARKS DEPARTMENT:
Park Foreman 6.87 hr.
2,000.00
In addition, the Park Foreman shall be paid
for performing the duties of the Superin-
tendent pf Parks
Park Patrolman 3.00 hr.

POLICE DEPARTMENT:
Police Chief 25,081.15 YR.
School Traffic Guard 3.50 hr.

PUBLIC ASSISTANCE:
Director of Welfare 13,642.50 YR.

PUBLIC WORKS:

STREETS & ROADS-

Street & Sanitation Superintendent	\$21,865.00 yr.
Assistant Street & Sanitation Superintendent	7.11 hr.

RECREATION DEPARTMENT:

Superintendent of Recreation	4,715.67 yr.
Assistant Superintendent of Recreation	3,579.50 yr.
Recreation Supervisor	3,137.67 yr.

SEWAGE DISPOSAL PLANT:

Sewage Plant Superintendent	19,776.00 yr.
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SR. CITIZENS TRANSPORTATION:

Sr. Citizens Transportation Aide	5.16 hr.
Sr. Citizens Transportation Chauffeur	5.16 hr.

MISCELLANEOUS:

ELECTIONS-

Election Clerk	900.00 yr.
Assistant Election Clerk	350.00 yr.
Election Aide	100.00 yr.

BOARD OF ADJUSTMENT-

Zoning Officer	500.00 yr.
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SECTION 2. This Ordinance shall be retroactive to January 1, 1979, and take effect immediately upon passage and publication as provided by law.

APPROVED AND ADOPTED. DECEMBER 18, 1979
 INTRODUCED: DECEMBER 4, 1979
 Advertised as adopted on first reading with Notice
 of Public Hearing DECEMBER 7, 1979
 Hearing Held: DECEMBER 18, 1979
 Approved by Mayor JOHN V. TOMCZUK
 Advertised as finally adopted DECEMBER 21, 1979

COUNCILMAN TOTH made a motion that all bills appearing on the prepared list, properly audited and signed, be paid. Motion seconded by Councilman Wutkowski. Upon individual roll call vote, Councilmen Sitar voted "YES" for the payment of all the Sewage and Buildings and Grounds bills, which he reviewed and signed, and "NO" on all other bills; Councilman Sitarz voted "YES" on all bills, but, "NO" on his bill as a Volunteer Fireman; Councilmen Toth, Umansky and Wilson voted "YES" on all bills and Councilman Wutkowski voted "YES" only on the Buildings and Grounds bills and "ABSTAINED" on all other bills, including his own as a Volunteer Fireman.

PAYMENT
OF BILLS

The Mayor announced that the Re-organization meeting of the Mayor and Council will be held on Tuesday, January 1st, 1980, at 12:00 Noon in the Council Chambers.

REORGANIZATION
MEETING -
JANUARY 1, 1980

PUBLIC SAFETY: Councilman Sitarz reported that there was a bad spill in the Borough caused by a truck carrying cresol from a local industry. He said the spill occurred when the cap on the tank of the truck came loose and as the truck

REPORTS
OF COMMITTEES

stopped, the chemical 'sloshed' onto the road. He said that no one knew how serious this was until Tuesday morning. He said that on that morning, he was driving on Roosevelt Avenue and saw the Street Department sanding the road. Officer Rivers told him of the spill and when he smelt the stuff, he sent them to GATX to find out what the substance was. He said the chemical was cresol, could cause burn, and kill if breathed at close quarters, but no one knew what it was and that it was dangerous. He reported that he has arranged for a course to be taken by the Police Department which will teach them how to read shipping manifests that give the name of the chemical, and its toxic evaluation, so they would be aware of the chemical that is being carried.

The MAYOR pointed out that we have an emergency number that you are supposed to call in an emergency; that the road should have been barricaded, the number called and within 15 minutes we would have known what the substance was. He stated that each police car should carry the chemtrack number.

COUNCILMAN SITARZ said the course will be given to the Police Department because they are the first ones on the scene. He said that maybe the incident will help push the Industrial Road.

He reported that the new Police Facility was inspected by the State and got a commendable rating and that someone ran their car on the Fire House lawn, causing damage; that the Police took pictures and that the estimate of the damage will be turned over to his insurance company. COUNCILMAN SITARZ stated that his trucks are in A-1 condition and commended Mr. Zullo for the good work. He also reported that the problems on the new Police Facility have still not been resolved.

PUBLIC WORKS: Councilman Umansky stated that he still was not satisfied with the condition on Roosevelt Avenue; that he did receive a reply from Mr. Carr as to what is going on but nothing is being done. He said that he also received a copy of a letter from Mr. Kady that he wrote to the contractor asking for the video reports so Mr. Carr could determine if more work is needed; that he spoke to Mr. Kady last night and told him how concerned he was with the hazardous condition of the road and Mr. Kady said he was not aware of this, but, would look into the matter. COUNCILMAN UMANSKY noted that Roosevelt Avenue was a county road and he wondered if the County was aware of this condition...perhaps, if they did, they would be able to expedite the problem sooner.

He also reported that he asked Mr. Stark to make a Menorah to add to the Christmas display around the Borough Hall, which he did and he would like to compliment him on a job well done.

BUILDINGS AND GROUNDS: Councilman Wutkowski stated that there were a lot of decorations around the Borough Hall this year and there were quite a few people responsible for them. Mr. & Mrs. Joseph Geczi from Longfellow Street donated the tree and Mr. Stark and his Department cut down and decorated the tree. Mr. Stark was also responsible for getting the artificial trees from the Shopping Center and he, together with his Department and John Bohacs and his crew, helped put them up. He asked the Clerk to send a letter of thanks to Mr. & Mrs. Geczi, Mr. Stark, Parks Department, Mr. Bohacs and his Assistant. He then wished everyone a Merry Christmas.

SEWAGE DISPOSAL: Councilman Sitar also thanked Mr. Stark and everyone for the decorations and wished everyone a Merry Christmas.

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

The Mayor, too, extended greetings for a Happy Holiday to all and opened the meeting for public discussion. No one in the audience wished to be heard and the public discussion was closed.

PUBLIC
DISCUSSION

There being no further business from the Council or public present, the meeting was adjourned upon WMS&C, by Councilmen Toth and Umansky to the call of the Chair.

ADJOURNMENT

Respectfully submitted,


ANNE N. SZELAG,
Municipal Clerk

llr

PERTE AMBOY NATIONAL BANK:

J. Fiorentino, Treasurer	953.00	J. Fiorentino, Treasurer	69,012.29
J. Fiorentino, Treasurer	5,750.00		

CARTERET BANK and TRUST COMPANY - REVENUE SHARING:

J. Fiorentino, Treasurer	40,937.45
J. Fiorentino, Treasurer	41,925.82

TRUST ACCOUNT - PAMB:

Pat Musi Enterprise	200.00	Pat's Auto Body	105.00
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SPECIAL ACCOUNT - MIDDLE DEPT. - PAMB:

Middle Dept. Insp. Agency	968.00
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SPECIAL ACCOUNT - STATE OF N.J. - PAMB:

State of NJ-Dept. Com. Affairs	2,551.33
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COMMUNITY DEVELOPMENT PROGRAM - CBT:

Carteret Redevelopment Agency	1,626.06	Associated Mechanical Systems	4,985.00
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CARTERET BANK and TRUST COMPANY:

Edward Wawrzynski	250.00	J. Majur	230.00
W. Denton	220.00	R. Curran	210.00
Larry May	210.00	S. Semenza	205.00
F. Sisko	205.00	A. Bartos	200.00
John C. Bohanek	200.00	M. Bucsak	200.00
E. Carter	200.00	D. Dias	200.00
D. Donovan	200.00	A. Dorrick	200.00
P. Gadowski	200.00	W. George	200.00
K. Gomm	200.00	R. Green	200.00
T. Horton	200.00	M. Kacsur	200.00
T. Kokolus	200.00	J. Kopil	200.00
E. Kross, Jr.	200.00	R. Lemaszewski	200.00
Joseph Manhart	200.00	H. Marocchi	200.00
M. Matelski	200.00	R. McGillis	200.00
D. McMickle	200.00	R. McMickle	200.00
J. Medwick	200.00	E. Miller	200.00
J. Musto	200.00	J. Nagiewicz	200.00
B. O'Connor	200.00	Drew Packard	200.00
K. Packard	200.00	L. Petrillo	200.00
E. Rumpf, Jr.	200.00	Gary Rumpf	200.00
R. Ryan	200.00	H.J. Schon	200.00
A. Semenza	200.00	Edward Shaner	200.00
Louis Shuleski	200.00	P. Sica	200.00
D. Sisko	200.00	J. Sitarz	200.00
K. Sotkowski	200.00	W. Szabo	200.00
T. Szczesny	200.00	M. Terebetsky	200.00
R. Terebetsky	200.00	Dean Trenszenyi	200.00
Father G. Wheeler	200.00	R. Williams	200.00
J. Wojciechowski	200.00	K. Wright	200.00
J. Wutkowski	200.00	M. Yavorsky	200.00
N. Zaleski	200.00	N. Zullo, Jr.	200.00
A. Bodnar	100.00	M. Bosze	166.69
R. Hanley	133.36	M. Krynski	50.00
R. Magella	33.34	F. Magyar	50.00
D.V. Packard	33.34	W. Richert	183.30
J. Rischak	33.34	R. Sikora	33.34
George Tardiff	83.35	Middlesex County Publishing	158.08
Employee Data Forms, Inc.	32.23	Anne N. Szelag	150.60
Manley Data Processing Co.	37.23	Berry Business Procedures Co.	114.87
Alvin B. Lebar, Atty.	500.00	Peter J. Selesky, Esq.	347.10
Boswell Engineering Co.	1,900.00	Carteret Glass Company	36.41
Central Exterminating Co.	29.00	Guard Well Protective Systems	119.85
Jack Heitman	85.00	Rasmussen Agency, Inc.	11,535.00
Joseph Buonvico	79.20	NJ Bell Telephone	2.00
L.I. Hammer	425.20	Mid State Oil	199.88
Vince's Car Wash	50.00	Middlesex Water Co.	1,588.09
Stanley L. Aiges	250.00	Alco Stationers	2.12
Auto Parts of Woodbridge	174.00	Georgia Barron	20.00
Ptl. Ronald J. Bennett	750.00	Carteret Auto Parts Inc.	416.74
Daily Photo & Ind. Sup. Co.	37.65	Industrial Welding Supply Inc.	47.39
John's Inc.	499.35	Andrew Kovacs	4.03
Roberts Chevrolet, Inc.	24.37	Lt. Joseph Sica	540.00

CARTERET BANK and TRUST COMPANY Continued:

John M. Kolibas	197.10	B.O.C.A. International	191.50
Theodore Kaskiw	320.00	Keithley Construction Corp.	25.00
Edward T. Zanat	5.95	ASM Sales	18.00
Elizabethtown Gas Co.	400.00	ASM Battery Service, Inc.	41.25
Delta Products Co.	84.51	Hights Farm Equipment Co.	819.55
U.S. Brass & Copper Corp.	15.56	Weldon Asphalt Corp.	35.68
Columbian Steel Co., Inc.	381.90	W.A. Birdsall & Co.	377.00
Max Brown Hardware	1,065.23	James Gallamb	5.00
Kevin Gomm	5.00	Hammers Mens Store	721.12
Leavie Jones	10.00	Kovacs Roofing, Inc.	450.00
Walter Niemiec	79.20	The Norcia Corp.	485.00
Calvin Relford	35.00	St. George Auto Radiator	28.00
Roma Towns	35.00	Universe Oil	183.80
M. Kacsur & Sons	554.40	Perth Amboy Spring Works	233.95
D&D Printing	23.20	Margaret Stone, Director	92.00
Albrechts Key Shop	799.80	Allied Plate Glass	14.00
Carteret Lumber & Supply Co.	179.16	Frank Sakson	43.85
Metuchen Center, Inc.	382.80	Ragucci's Sport Shop, Inc.	316.50
Reed's Sod Farm	490.00	SuperX Drugs	224.75
Swank Motion Pictures, Inc.	107.50	Mrs. Gizella Szabo	1,210.00
The Atom Tabloid	280.25	Welling Motion Pictures	273.00
Consolidated P&F Pension	25,865.00	J. Fiorentino, Custodian	189,898.27

LIBRARY:

Apple Tree Press, Inc.
 R.R. Bowker
 Creative Education, Inc.
 Klein's-Sohayda
 Public Service Electric & Gas
 Time Life Books

17.40
 100.96
 52.47
 46.21
 381.53
 13.38

The Baker & Taylor Co.
 Max L. Brown Hardware
 Grolier Enterprises, Inc.
 Mid State Oil
 Silver Burdett Co.

689.75
 72.15
 14.05
 299.01
 6.16

BOARD OF HEALTH:

Constance Cap
 E. Figuccio, RN
 PSE&G Co.
 Joseph P. Schiappa, Esq.
 The News Tribune
 Visiting Nurse Association

140.00
 151.00
 45.16
 200.00
 109.60
 287.14

Francis S. Cap
 Great Bear Spring Co.
 Walter Schaffhauser
 Superintendent of Documents
 Teofil Weber

397.10
 34.50
 272.10
 12.00
 15.00

DOG ACCOUNT - PANE:

Somerset County Humane Society

421.00

Clarence Moore

8.25

WELFARE DEPARTMENT:

Shop-Rite of Carteret
 Evelyn Barone
 Beach's Place
 Dixies Apts.
 J.M. Gavaletz
 Acme Markets, Inc.

130.46
 50.00
 100.00
 565.00
 32.50
 168.00

Irma Nagy
 Community Health Ctr/Raritan Bay
 Mrs. Ada Hopp
 LeBow's Supermarket, Inc.
 Amboy Care Center
 The Great A&P Tea Co., Inc.

206.75
 54.00
 130.00
 195.03
 39.32
 89.00

