

REGULAR MEETING

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Oceanport, New Jersey
December 28, 1992

REGULAR MEETING: A regular meeting of the Oceanport Mayor and Council was called to order on December 28, 1992 at 8:32 P.M.

MEMBERS PRESENT: Councilpersons Clark, Terra, Filippone, Miller, Taylor, Wolfe and Mayor Cavanagh.

OFFICIALS PRESENT: Borough Clerk, Patricia L. Varca and Borough Attorney, Francis A. Margalotti.

Mayor Cavanagh stated for the record that this meeting is for the purpose of adopting several resolutions and paying the bills and had been advertised in accordance with law.

Councilman Wolfe asked the Clerk to read resolution R-92-77 R-92-77 transferring funds, after which he moved to approve same. It was seconded by Councilman Terra and unanimously approved by Council.

Councilman Wolfe then asked the Clerk to read resolution R-92-78 R-92-78 cancelling balances into surplus, after which he moved to approve same. It was seconded by Councilman Terra and unanimously approved by Council.

Councilman Wolfe moved to transfer \$12,000 from Streets Other to Capital Surplus for Road Improvements to be done in 1993 and to also transfer \$4,000 from Parks Other to Capital Surplus for park improvement projects to be done in 1993. It was seconded by Councilman Clark and unanimously approved by Council.

Councilman Wolfe moved to approve the voucher register dated December 28, 1992 amended to include a bill due Concorde Heating and Air Conditioning in the amount of \$4,045 and a correction on the bill due D & D Landscaping Inc. and the corrected amount is \$7,330 which is for emergency storm clean up. It was seconded by Councilman Taylor and approved by Council with the exception of Councilmen Clark and Terra who abstained from voting on the vouchers due Ed Brister. 1992 VOUCHERS \$58,683.91. TOTAL 1992 VOUCHERS PAID THIS MEETING \$24,335.12. TOTAL 1992 OPERATING FUND \$83,019.03. TOTAL RECREATION TRUST ACCOUNT \$37.50. TOTAL GENERAL LEDGER-MIDDLE DEPARTMENT INSPECTION AGENCY \$137.00. TOTAL GENERAL LEDGER-3RD PARTY REDEMPTION \$108.14. TOTAL GENERAL LEDGER-SEWER REDEMPTION \$283.43. (SEE VOUCHER REGISTER)

At 8:39 P.M. Councilwoman Filippone moved to adjourn this meeting. It was seconded by Councilman Terra and unanimously approved by Council.

Respectfully submitted,

Patricia L. Varca
PATRICIA L. VARCA
BOROUGH CLERK