

December 13, 2013

Current Fund	\$ 304,337.98
Social Security/Medicare	13,141.40
Community Center	1,958.54
Library	<u>14,529.26</u>
	\$ 333,967.18

December 27, 2013

Current Fund	\$ 316,306.14
Social Security/Medicare	13,121.28
Community Center	1,866.05
Library	<u>15,043.15</u>
	\$ 346,336.62

71. BE IT RESOLVED, by the Mayor and Council of the Borough of Cresskill that the following transfers be made in the 2013 budget appropriations:

CURRENT ACCOUNT

	<u>Account</u>	<u>From</u>	<u>To</u>
Electricity – O/E	430-020	6,000.00	
Engineering – O/E	165-020		6,000.00
Tax Assessment – O/E	150-020	500.00	
Municipal Prosecutor – O/E	275-020		500.00
Fire Department – O/E	255-020	2,000.00	
Fire Inspector – S/W	198-010		2,000.00
Total		8,500.00	8,500.00

72. WHEREAS, the following Current Fund budget appropriation balances remain unexpended:

Police Department – S/W	\$ 75,000.00
Police Department – O/E	25,000.00
Fire Department – O/E	10,000.00
Streets and Roads – S/W	10,000.00
Streets and Roads – O/E	25,000.00
Recreation – O/E	<u>25,000.00</u>
TOTAL	\$170,000.00

WHEREAS, it is necessary to formally cancel said balances so that the unexpended balances may be credited to Surplus;

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Cresskill, that the above listed unexpended balances of the Current Fund be canceled.

REMARKS FROM MEMBERS OF THE PUBLIC CONCERNING THE CONSENT AGENDA ONLY [Reported by Borough Clerk Barbara A. Nasuto.]

73. No one wished to be heard.
74. Motion by Council Member Savas and seconded by Council Member Cleary to close the meeting to remarks on agenda items.

Roll Call: Yes - Unanimous Motion adopted.

- 75. Motion by Council Member Savas and seconded by Council Member Olmo to consider all items marked with an asterisk as a single question.

On the question: The Borough Clerk announced that copies of all items marked with an asterisk have been posted in the Borough Hall and made available to the public.

Roll Call: Yes – Unanimous Motion adopted.

- 76. Motion by Council Member Savas and seconded by Council Member Olmo to adopt all items with an asterisk as a single question.

Roll Call: Yes - Unanimous Motion adopted.

PRESENTATION OF BILLS

- 77. Resolution by Council Member Olmo and seconded by Council Member Mueller:

(Resolution in full on pages 216A through 216C)

Roll Call: Yes – Unanimous Resolution adopted.

REMARKS FROM THE PUBLIC FOR THE GOOD AND WELFARE OF THE BOROUGH
[Reported by Borough Clerk Barbara A. Nasuto.]

- 78. Howie Tiedemann, 101 7th Street said he has missed coming to the meetings since he hasn't here since June and wished the Mayor and Council a Happy New Year.

Robert Ulshoefer, 320 11th Street said he has mentioned about the light being out on the south side of the Monument, but now it's all the lights. Chief Wrixon said they have been calling the County and recently had to repair the flag themselves. Mayor Romeo said he will make a call tomorrow.

- 79. Motion by Council Member Savas and seconded by Council Member Olmo to close the meeting to remarks from the public.

Roll Call: Yes – Unanimous Motion adopted.

- 80. Motion at 11:45 by Council Member Savas and seconded by Council Member Olmo to adjourn the meeting.

Roll Call: Yes - Unanimous. Motion adopted.

Benedict Romeo
Mayor

Barbara A. Nasuto
Borough Clerk