

**BOROUGH OF HILLSDALE
RESOLUTION 15229**

CANCEL RESERVES OF THE GENERAL CAPITAL FUND

WHEREAS, certain General Capital Reserve Balances remain in the General Capital Fund; and

WHEREAS, it is necessary to formally cancel the following Capital Reserve Balances to Capital Surplus

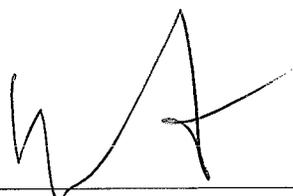
Reserve	Balance
Acquisition of Fire Apparatus	\$ 112.00
Office of Emergency Management	1,707.33
Police Equipment	61.35
Fire Equipment	480.06
Legion Flag Monument	<u>5,600.00</u>
TOTAL	\$ 7,960.74

NOW THEREFORE BE IT RESOLVED by the Council of the Borough of Hillsdale, New Jersey that the Capital Reserves of the General Capital Fund in the amount of \$7,960.74 be canceled to Capital Surplus.

Council member	Motion	Second	Yes	No	Absent	Abstain	Recuse
DeGise, Jason			X				
DeRosa, Anthony			X				
Looes, Chrisoula	X		X				
Meyerson, Lawrence			X				
Pizzella, Frank			X				
Ruocco, John		X	X				
Arnowitz, Max							

Adopted: November 10, 2015

Attest: 
Susan Witkowski
Municipal Clerk


Max Arnowitz
Mayor