

BOROUGH OF HILLSDALE
RESOLUTION 24060

RESOLUTION TO CANCEL CAPITAL BALANCES

WHEREAS, certain Capital Improvement Authorization balances remain dedicated to projects which have been completed; and

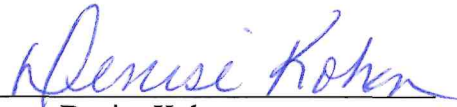
WHEREAS, the balances are no longer necessary for the purpose originally created,

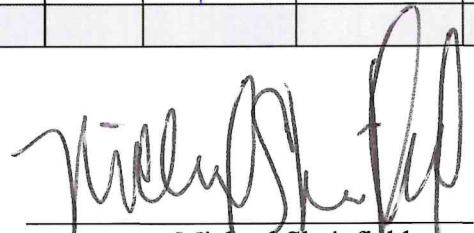
NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Hillsdale that the following balances of unexpended Capital Improvement Authorizations be cancelled as follows:

GENERAL CAPITAL				
Ordinance Number	Description	Unexpended Improvement Authorization Balance to Cancel	Db	Cr
13-08	13-08 Bond Road Program	\$5,369.63	IAF	FB
13-05	2013 ADA Ramps Grant	\$20,903.62	IAF	CIF
TOTAL CAPITAL		\$ 26,273.25		

Council member	Motion	Second	Yes	No	Absent	Abstain	Recuse
Escobar, John		X	X				
Fox, Justin			X				
Lundy, Abby	X		X				
Osso, Clemente			X				
Ruocco, John			X				
Trochimiuk, Janetta					X		
Sheinfield, Michael							

Adopted: February 6, 2024

Attest: 
Denise Kohan
Municipal Clerk


Michael Sheinfield
Mayor