

**BOROUGH OF HILLSDALE  
RESOLUTION 24062**

**CANCEL CAPITAL GRANT BALANCES**

**WHEREAS**, there exist certain Capital Grant Receivables and Capital Improvement Authorizations on the Balance Sheet that were adopted into previous Budgets for the Borough of Hillsdale; and

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

**WHEREAS**, it is necessary to formally cancel the receivable balances and their offsetting improvement authorization balances from the balance sheet;

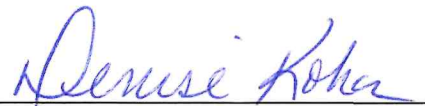
**NOW, THEREFORE BE IT RESOLVED** by the Mayor and Council of the Borough of Hillsdale that the following grant receivables and improvement authorizations be cancelled:

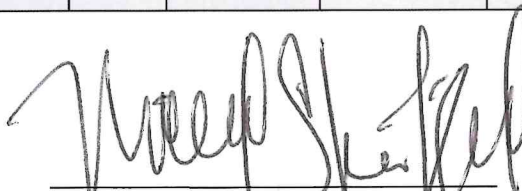
**Capital Fund**

<u>Account</u>	<u>Description</u>	<u>Authorization Balance to Cancel</u>
3-04-117-03-000-000	State & Federal Grant Receivables	\$ 18,991.25
C-04-55-191-104	13-08 Bond Road Program	\$ 18,991.25
3-04-117-03-000-000	State & Federal Grant Receivables	\$ 57,241.02
C-04-55-919-103	2013 ADA Ramps Grant	\$ 57,241.02

<b>Council member</b>	<b>Motion</b>	<b>Second</b>	<b>Yes</b>	<b>No</b>	<b>Absent</b>	<b>Abstain</b>	<b>Recuse</b>
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