

BOROUGH OF HILLSDALE
RESOLUTION 24113

CANCEL GRANT BALANCES

WHEREAS, there exist certain Grant Receivables and Grant Appropriated Reserves 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 appropriation 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 appropriation balances be cancelled:

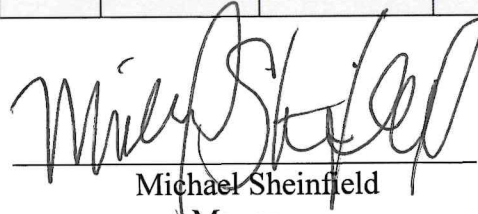
<u>Grant Fund</u>		
<u>Account</u>	<u>Description</u>	<u>Authorization Balance to Cancel</u>
G-02-10-507-100	CLICK IT TICKET RCVBL	\$ 1,675.00
G-02-41-507-000	CLICK IT OR TICKET APPROP RSRV	\$ 1,675.00
G-02-10-508-100	DISTRACTED DRIVING RCVBL	\$ 330.00
G-02-41-508-000	DISTRACTED DRIVING APPROP RSRV	\$ 330.00
G-02-10-509-100	DRIVE SOBER LABOR DAY RCVBL	\$ 110.00
G-02-41-509-000	DRIVE SOBER LABOR DAY APPROP RSRV	\$ 110.00
G-02-10-509-101	DRIVE SOBER HOLIDAY RCVBL	\$ 5,285.69
G-02-41-509-001	DRIVE SOBER HOLIDAY APPROP RSRV	\$ 5,285.69
G-02-10-621-100	JIF SAFETY RCVBL	\$ 500.00
G-02-41-621-000	JIF SAFETY APPROP RSRV	\$ 500.00
G-02-10-621-102	RADON AWARENESS RCVBL	\$ 442.11
G-02-41-621-002	RADON AWARENESS APPROP RSRV	\$ 442.11
G-02-10-856-100	CDBG SENIOR CITIZENS RCVBL	\$ 8,765.10
G-02-41-856-000	CDBG SENIOR CITIZENS APPROP RSRV	\$ 8,765.10

G-02-10-856-101	CDBG ADA COMPLIANCE RCVBL	\$	190.00
G-02-41-856-001	CDBG ADA COMPLIANCE APPROP RSRV	\$	190.00
G-02-10-602-100	CLEAN COMMUNITIES RCVBL	\$	27.00
G-02-41-602-000	CLEAN COMMUNITIES APPROP RSRV	\$	27.00

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

Adopted: April 2, 2024

Attest: 
Denise Kohan
Municipal Clerk


Michael Sheinfield
Mayor