

**BOROUGH OF HILLSDALE  
RESOLUTION 24129**

**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:

<b>GENERAL CAPITAL</b>				
<b>Ordinance Number</b>	<b>Description</b>	<b>Unexpended Improvement Authorization Balance to Cancel</b>	<b>Db</b>	<b>Cr</b>
16-11	Municipal Building Improvements	\$2,300.00	IAF	FB
1907	Various Public Improvements and Acquisitions	\$4,950.00	IAF	FB
22-12	Various Public Improvements and Acquisitions	\$3,524.62	IAF	CIF
23-12	Various Public Improvements and Acquisitions	\$12,269.23	IAF	FB
17-08	Various Capital Improvements	\$9,205.79	IAF	CIF
<b>TOTAL CAPITAL</b>		<b>\$ 32,249.64</b>		

<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				
Fox, Justin			X				
Lundy, Abby			X				
Osso, Clemente			X				
Ruocco, John	X		X				
Trochimiuk, Janetta		X	X				
Sheinfield, Michael							

Adopted: April 9, 2024

Attest:   
Denise Kohan  
Municipal Clerk

  
Michael Sheinfield  
Mayor