

**BOROUGH OF HILLSDALE
RESOLUTION 24247**

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,

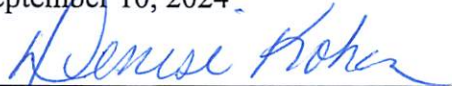
NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Hillsdale that the following balances of unexpended Capital Improvement Authorizations be cancelled as follows:

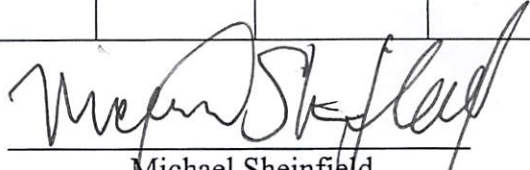
GENERAL CAPITAL				
Ordinance Number	Description	Unexpended Improvement Authorization Balance to Cancel	Db	Cr
22-012	ORD# 22-12 BEECHWOOD PARK FENCING	\$ 10,000.00	IAF	CIF
22-012	ORD# 22-12 AUTO LICENSE PLATE READERS	\$ 21,000.00	IAF	CIF
22-014	ORD# 22-14 MAPLE AVE RETAINING WALL	\$ 75,000.00	IAUF	RSRV PYMNT BANS
22-014	ORD# 22-14 SOFT COSTS RETAINING WALL	\$ 12,000.00	IAUF	RSRV PYMNT BANS
23-009	ORD #23-09 MEMORIAL PARK ADA	\$ 17,803.82	IAF	CIF
23-012	ORD #23-12 DPW - EQUIP BACKHOE AUGER	\$ 16,600.41	IAUF	RSRV PYMNT BANS
23-012	ORD #23-12 DPW - F350 CONVERSION	\$ 22,724.65	IAUF	RSRV PYMNT BANS
23-012	ORD #23-12 DPW - 4 TON ASPHALT HOT BOX	\$ 911.00	IAUF	RSRV PYMNT BANS
23-012	ORD #23-12 PARKS - BCOS MEMORIAL PK	\$ 45,000.00	IAUF	RSRV PYMNT BANS
23-012	ORD #23-12 PARKS - MEMORIAL FIELD IMPRV	\$ 60,000.00	IAUF	RSRV PYMNT BANS
23-012	ORD #23-12 PARKS - BEECHWOOD BATH RENO	\$ 1,908.00	IAUF	RSRV PYMNT BANS
TOTAL CAPITAL		\$ 282,947.88		

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

Adopted: September 10, 2024.

Attest:


Denise Kohan
Municipal Clerk


Michael Sheinfield
Mayor