

**TOWNSHIP OF LONG HILL  
RESOLUTION 21-130  
AUTHORIZING THE CANCELLATION OF CAPITAL BALANCES**

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

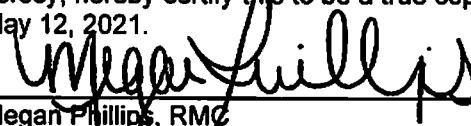
**WHEREAS**, the balances are no longer necessary for the purposes originally authorized;

**NOW, THEREFORE, BE IT RESOLVED** that the Township Committee of the Township of Long Hill hereby directs that the following balances of unexpended General Capital Improvement Authorizations be cancelled to the Funds listed:

<u>Ordinance</u>	<u>Improvement Authorization</u>	<u>Balance</u>	<u>Canceled To:</u>
#315-13	Various Improvements	\$170,054.35	Fund Balance
#332-14	Various Improvements	\$ 139.39	Fund Balance
#353-15	Various Improvements	\$ 6.55	CIF
#386-16	Various Improvements	\$ 5,449.53	Fund Balance
#400-17	Various Improvements	\$ 42,648.66	Fund Balance
#400-17	Various Improvements	\$ 16,382.10	CIF
#417-18	Various Improvements	\$ 108.18	CIF
#417-18	Various Improvements	\$ 905.00	Open Space
#431-19	Equipment Acquisition	\$ 7.50	CIF
#436-19	Various Improvements	\$ 55.00	Open Space
#437-19	Various Improvements	\$ 40,220.93	Cancel Grant
#439-19	Various Improvements	\$ 4,446.47	Recreation
#439-19	Various Improvements	\$ 25,375.85	CIF
#461-20	Various Improvements	\$ 700.00	CIF
<b>Total General Capital</b>		<b>\$306,499.51</b>	

INTRODUCED	SECONDED	COMMITTEE	AYE	NAY	ABSTAIN	ABSENT
		DORSI	x			
x		LAVENDER	x			
		PISERCHIA	x			
	x	RAE	x			
		VERLEZZA	x			

I, Megan Phillips, Township Clerk of the Township of Long Hill, County of Morris, State of New Jersey, hereby certify this to be a true copy of a resolution adopted by the Township Committee May 12, 2021.

  
\_\_\_\_\_  
Megan Phillips, RMC  
Township Clerk