TOWNSHIP OF LONG HILL RESOLUTION 22-103 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>	Improvement Authorization	<u>Balance</u>	Canceled To:
#386-16	Various Improvements	\$ 6,693.39	Fund Balance
#437-19	Various Road Improvements	\$ 9,550.81	Grant Rec.
#438-19	Construction of Deck	\$ 142.20	Open Space
#439-19	Various Improvements	\$ 3,838.00	CİF
#461-20	Various Improvements	\$ 82,284.81	Grant Rec.
#461-20	Various Improvements	\$ 32,862.51	CIF
#474-21	Various Improvements	\$ 50,897.22	CIF
	·	-	

Total General Capital \$186,268.94

INTRODUCED	SECONDED	COMMITTEE	AYE	NAY	ABSTAIN	ABSENT
		DORSI	х			
	X	LAVENDER	Х			1
X		PISERCHIA	Х			
		RAE	Х			
		VERLEZZA	Х			

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 April 13, 2022.

Megan Phillips, RMC

Township Clerk