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:

<table>
<thead>
<tr>
<th>Ordinance</th>
<th>Improvement Authorization</th>
<th>Balance</th>
<th>Cancelled To</th>
</tr>
</thead>
<tbody>
<tr>
<td>#386-16</td>
<td>Various Improvements</td>
<td>$6,693.39</td>
<td>Fund Balance</td>
</tr>
<tr>
<td>#437-19</td>
<td>Various Road Improvements</td>
<td>$9,550.81</td>
<td>Grant Rec.</td>
</tr>
<tr>
<td>#438-19</td>
<td>Construction of Deck</td>
<td>$142.20</td>
<td>Open Space</td>
</tr>
<tr>
<td>#439-19</td>
<td>Various Improvements</td>
<td>$3,838.00</td>
<td>CIF</td>
</tr>
<tr>
<td>#461-20</td>
<td>Various Improvements</td>
<td>$82,284.81</td>
<td>Grant Rec.</td>
</tr>
<tr>
<td>#461-21</td>
<td>Various Improvements</td>
<td>$32,862.51</td>
<td>CIF</td>
</tr>
<tr>
<td>#474-21</td>
<td>Various Improvements</td>
<td>$50,897.22</td>
<td>CIF</td>
</tr>
</tbody>
</table>

Total General Capital $186,268.94

<table>
<thead>
<tr>
<th>INTRODUCED</th>
<th>SECONDED</th>
<th>COMMITTEE</th>
<th>AYE</th>
<th>NAY</th>
<th>ABSTAIN</th>
<th>ABSENT</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>DORSI</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>x</td>
<td></td>
<td>LAVENDER</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>x</td>
<td></td>
<td>PISERCHIA</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>RAE</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>VERLEZZA</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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