BOROUGH OF KINNELON

MORRIS COUNTY, NEW JERSEY

RESOLUTION NO. 10.06.2026

Re: Cancellation of Grant Receivable Balances in Current Fund

WHEREAS, certain grant receivable balances remains uncollected for purposes which have been completed, and

WHEREAS, it has been determined that the Borough has received all the funds eligible to be received and desires to cancel the remaining balances,

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Kinnelon, County of Morris, New Jersey, that the following balances are canceled of record:

Grant Receivable Balances – Current Fund

	Balance Cancelled To Budget Operations
Charlotteburg Dam & Reservoir	$ 2,125
Highlands Water Management Grant	123,027
SHARE Grant	342
Click It or Ticket	600
Drive Sober or Get Pulled Over	3,837
Bicycle Unit Grant	7,695
Gypsy Moth Spraying	4,476
Public Assistance Grant	5,904
PSE&G Energy Saver Program	106,956
	$254,962

Introduced by Mabry

Seconded by Chirolo

Approved: Oct 15, 2026

ATTEST:

Borough Clerk

Mayor