BOROUGH OF KINNELON

MORRIS COUNTY, NEW JERSEY

RESOLUTION NO. 10.07.2026

Re: Cancellation of Appropriated Reserve Balances in Current Fund

WHEREAS, certain appropriated reserve balances remain open on the Borough's records; and

WHEREAS, these balances represent old and completed projects, and it is necessary to formally cancel said 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 in the Current Fund be cancelled:

Appropriated Reserves – Current Fund

	Balance Cancelled To Budget Operations
Bicycle Unit	$ 4,576
Body Worn Camera Grant	40,235
Domestic Violence	300
Drive Sober or Get Pulled Over	3,837
Gypsy Moth Spraying	14,440
Highlands Water Management Grant	99,872
PSE&G	2,883
Sustainable New Jersey	1,944
Keep Kids Alive	34,517
PSE&G Energy Saver Program	106,956
Homeland Security Buffer	11,425
	$320,985

Introduced by Mabry

Seconded by Chirolo

Approved: Oct 15, 2026

ATTEST:

Borough Clerk

Mayor