

**RESOLUTION 2025-221**

**A RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF CHATHAM, COUNTY OF MORRIS, STATE OF NEW JERSEY, CANCELLING VARIOUS UNEXPENDED BALANCES AND RECEIVABLES**

**WHEREAS**, On examination of Financial Statements for the Township of Chatham revealed a number of miscellaneous items including unallocated receipts, appropriated reserves, reserves for special deposits, unexpended improvement authorizations, and state aid receivables and reserves, and

**WHEREAS**, The Chief Financial Officer has determined that these items may all be cancelled,

**NOW, THEREFORE, BE IT RESOLVED**, that the Township Committee of the Township of Chatham, County of Morris, State of New Jersey hereby cancels the following items:

|   |             |
|---|-------------|
| Current Fund Schedule of Federal and State Grants Receivable                |             |
| Police Tech-Automatic License Plate Reader                                  | \$730.66    |
| Local Aid Pedestrian Safety & ADA Improvement Project                       | \$10,996.97 |
| NJDOT Municipal Aid 2023 Pine St. Road Improvement                          | \$51,321.69 |
| NJDOT Municipal Aid 2024 River Rd/Mount Vernon Resurfacing                  | \$35,728.03 |
| Morris County Park Trail Green Village Connector                            | \$1,305.58  |
|   |             |
| Current Fund Schedule of Appropriated Reserves for Federal and State Grants |             |
| Police Tech-Automatic License Plate Reader                                  | \$730.66    |
| Local Aid Pedestrian Safety & ADA Improvement Project                       | \$10,996.97 |
| NJDOT Municipal Aid 2023 Pine St. Road Improvement                          | \$51,321.69 |
| NJDOT Municipal Aid 2024 River Rd/Mount Vernon Resurfacing                  | \$35,728.03 |
| Morris County Park Trail Green Village Connector                            | \$1,305.58  |
| Morris County Park Trail Green Village Connector Match                      | \$1,253.98  |
| American Rescue Plan-CT Fire Dept Match                                     | \$15,000.00 |

Adopted: December 16, 2025

TOWNSHIP OF CHATHAM IN  
THE COUNTY OF MORRIS

Attest:

  
\_\_\_\_\_  
Gregory J. LaConte, Clerk

By   
\_\_\_\_\_  
Michael Choi, Mayor