

BOROUGH OF RIVER EDGE
RESOLUTION #25-293

Cancel Outstanding Checks

WHEREAS, the Borough of River Edge has had on its records outstanding check(s) for a lengthy period of time; and

WHEREAS, the bank upon which these check(s) are drawn considers the check(s) stale-dated after six months; and

WHEREAS, it is in the best interest of the Borough to keep its records current.

NOW, THEREFORE, BE IT RESOLVED that the following outstanding check(s) be cancelled and that the Chief Financial Officer shall adjust his records accordingly.

CURRENT FUND

CHECK	DATE	AMOUNT	NAME
58911	11/22/2021	18.00	JASON DECARLO
61549	3/27/2023	18.00	SCOTT ADER
61570	3/27/2023	18.00	DANIEL DEKKER
61577	3/27/2023	18.00	FRANCIS GALLAGHER
61589	3/27/2023	18.00	MATTHEW POLANDICK
63262	1/22/2024	18.00	DANIEL DEKKER
63287	1/22/2024	18.00	MATTHEW POLANDICK
63311	1/22/2024	18.00	ERIC PHILLIPS
63428	2/15/2024	9.00	MATTHEW POLANDICK
63540	2/26/2024	9.00	DANIEL DEKKER
63565	2/26/2024	9.00	MATTHEW POLANDICK
64982	10/28/2024	53.53	TYLER ARONOFF
65663	2/13/2025	36.00	MATTHEW POLANDICK
65798	2/27/2025	18.00	MATTHEW POLANDICK
65912	3/13/2025	13.43	PALMER ACE HARDWARE

TRUST OTHER DEVELOPER

CHECK	DATE	AMOUNT	NAME
2285	12/14/2022	\$ 345.00	CHOONGMAN CHICKEN
2339	06/27/2023	\$2,262.50	KAHN MOE'S SOUTH WEST GRILL
2527	10/21/2024	\$ 40.00	7-ELEVEN

TRUST OTHER

CHECK	DATE	AMOUNT	NAME
2775	11/02/22	\$143.82	JOY'S FARM AND GARDEN CENTER

RECREATION TRUST

CHECK	DATE	AMOUNT	NAME
5470	2/10/20	\$75.00	USATF-NJ
5757	10/03/22	\$30.00	MARY A. POWERS
5764	10/03/22	\$30.00	SANDY PIH
5833	08/14/23	\$64.60	JACKIE KULICK
5857	01/25/24	\$40.00	SHARON BASIL
5903	06/04/24	\$115.00	YEOUNKYUNG PARK

	Motion	Second	Yes	No	Abstain	Absent
Montisano-Koen						
Kinsella						
Malellari						
Benson						
Glass						
Dhariwal						
Mayor Papaleo						

I hereby certify that this resolution, consisting of 2 page(s), was adopted at a meeting of the Mayor and Council of the Borough of River Edge, held on this 24th day of November, 2025.

Anne Dodd, Borough Clerk