

**Bill list**  
**BOROUGH OF EDGEWATER**  
**SERVICES & SUPPLIES**

**RESOLUTION: #R25-283**

**Introduced by .....**

**DATED: JANUARY 5, 2026**

**Seconded by .....**

RESOLVED that the attached Claim Schedule be paid and the appropriate budget accounts and other obligations charged accordingly, these Schedules having been audited and approved by the appropriate Committee to which they referred, a summary of such charges being as follows:

<u>Vendor</u>	<u>Amount</u>	<u>Date</u>	<u>Account</u>	<u>Check #</u>
ATLANTIC COAST	2,011.84	12/17/25	SANITATION	66015
COMFORT INN	597.00	12/17/25	EMERGEN MGT O&E	66016
GOOSETOWN	951.10	12/17/25	VOLUNTEER 1ST AIDE O & E	66017
INTREP SOLUTIONS,	2,877.50	12/17/25	A & E O & E	66018
K2 TOWERS II, INC	3,260.40	12/17/25	VOLUNTEER 1ST AIDE O & E	66019
NJ FIRE EQUIPMENT CO	8,731.35	12/17/25	FIRE DEPT O/E	66020
NJ SOLAR 31, LLC	1,877.53	12/17/25	UTILITIES GAS&ELECTRIC	66021
PSE&G CO	33,760.50	12/17/25	Various	66022
TD CARD SERVICES	2,245.23	12/17/25	Various	66023
SOL'S INTERPRETING	450.00	12/17/25	MUNICIPAL COURT O & E	66024
WEINER LAW GROUP LLC	1,053.00	12/17/25	Various	66025
360 FIRE PREVENTION,	2,570.00	12/18/25	B & G O & E	66027
AFFORDABLE CARTAGE	40,000.00	12/18/25	SANITATION	66028
DESIGN-N-STITCH	6,244.00	12/18/25	Various	66029
SOPELSA, ARTHUR	1,200.00	12/19/25	CONSTRUCTION OFFICIAL S & W	66030
ACTION LOCKSMITH	49.95	12/26/25	B & G O & E	66031
AGL WELDING SUPPLY	455.30	12/26/25	POLICE O & E	66032
BOBCAT OF NORTH	458.12	12/26/25	SNOW REMOVAL O & E	66033
BOROUGH OF EDGEWATER	161,582.00	12/26/25	Due to Capital	66034
BRADY COMPANIES, LLC	1,764.69	12/26/25	Various	66035
CONTINENTAL FIRE &	772.40	12/26/25	FIRE DEPT. O & E	66036
COOKE, J.P. COMPANY	200.75	12/26/25	DOG REGULATIONS	66037
D & E UNIFORM	385.00	12/26/25	FIRE DEPT. O & E	66038
DAISY'S GRILL	847.00	12/26/25	STREETS & ROADS O & E	66039
FAST PRINT LLC	2,485.00	12/26/25	POLICE O & E	66040
FRANK'S DETAILING	240.00	12/26/25	POLICE AUTOMOBILES	66041
GARGUILO, INC.	650.00	12/26/25	PARKS & PLAYGROUNDS O & E	66042
H.A. DeHART & SON,	694.99	12/26/25	STREETS & ROADS O & E	66043
HUDSON TIRE EXCHANGE	1,002.10	12/26/25	Various	66044
INDUSTRIAL CHEM LABS	1,094.13	12/26/25	STREETS & ROADS O&E	66045
L & W SUPPLY	510.25	12/26/25	RECREATION O & E	66046
LAZZARA, FRANCINE	35.00	12/26/25	REFUND OF FEES	66047
LIBERTY ELEVATOR	439.00	12/26/25	B & G O & E	66048
NAM, CHONG	35.00	12/26/25	REFUND OF FEES	66049
NEW JERSEY SAFETY	242.00	12/26/25	STREETS & ROADS O & E	66050
NG, SUE	35.00	12/26/25	REFUND OF FEES	66051
P&G AUTO INC	272.23	12/26/25	Various	66052
RACHLES/MICHELE'S	2,914.46	12/26/25	UTILITIES-GASOLINE & FUEL	66053
RAPID PUMP & METER	836.56	12/26/25	STREETS & ROADS O&E	66054
ROBERT'S & SON, INC	940.48	12/26/25	Various	66055
SHARE CORPORATION	659.19	12/26/25	SNOW REMOVAL O & E	66056
SMITH, JAMES	35.00	12/26/25	REFUND OF FEES	66057
SOL'S INTERPRETING	225.00	12/26/25	MUNICIPAL COURT O & E	66058
TTS/SPEEDWELL	1,180.40	12/26/25	POLICE O & E	66059
TYREX RESOURCES LLC	153.00	12/26/25	SANITATION	66060
V.E. RALPH & SON,	21.48	12/26/25	POLICE O & E	66061
VALLEY PHYSICIAN	245.00	12/26/25	STREETS & ROADS O & E	66062
VEOLIA WATER NJ	5,929.99	12/26/25	Various	66063
VINCENT'S SIGNS	48.00	12/26/25	STREETS & ROADS O & E	66064
WORKWISE COMPLIANCE	1,575.22	12/26/25	A & E O & E	66065
BROTHER'S PIZZA	518.00	12/26/25	Various	66066
BROTHER'S PIZZA	450.00	12/26/25	A & E O & E	66067
AGL WELDING SUPPLY	960.99	12/29/25	STREETS & ROADS O & E	66068

**Vendor**

DAVID WEBER OIL CO.  
 RACHLES/MICHELE'S  
 ROBAINA, BRENDAN  
 UNITED FEDERATED  
 PETTY CASH  
 360 FIRE PREVENTION,  
 SOPELSA, ARTHUR  
 VERIZON WIRELESS  
 ASSOCIATED APPRAISAL  
 HOME DEPOT USA INC.  
 V.E. RALPH & SON,  
 EDGEWATER BOARD OF  
 BOROUGH OF EDGEWATER  
 BOROUGH OF EDGEWATER

**Amount Date**

1,864.67 12/29/25  
 4,848.04 12/29/25  
 53.00 12/29/25  
 82.50 12/29/25  
 93.92 12/29/25  
 3,250.00 12/29/25  
 1,000.00 12/29/25  
 2,593.88 12/29/25  
 8,125.00 12/30/25  
 483.70 12/30/25  
 708.64 12/30/25  
 2,469,656.70 12/30/25  
 474,994.54 12/17/25  
 19,659.52 12/17/25

**Account**

STREETS & ROADS O & E  
 UTILITIES-GASOLINE & FUEL  
 STREETS & ROADS O & E  
 B & G O & E  
 Various  
 B & G O & E  
 CONSTRUCTION OFFICIAL S & W  
 UTILITIES-TELEPHONE  
 ASSESSMENT OF TAXES O & E  
 STREETS & ROADS O & E  
 VOLUNTEER 1ST AIDE O & E  
 BOARD OF EDUCATION  
 Various  
 CONTRIB. TO SOC SEC (O.A.S.I.)

**Check #**

66069  
 66070  
 66071  
 66072  
 66073  
 66074  
 66075  
 66076  
 66077  
 66078  
 66079  
 25123011  
 99169431  
 99169432

**Total Paid Bills:****3,286,186.24****MARINA ACCOUNT****Vendor**

BOROUGH OF EDGEWATER  
 BOROUGH OF EDGEWATER  
 VEOLIA WATER NJ  
 HOME DEPOT USA INC.

**Amount Date**

5,454.76 12/17/25  
 8,313.00 12/17/25  
 1,675.97 12/26/25  
 422.48 12/30/25

**Account**

MARINA SALARIES AND WAGES  
 INTEREST ON BONDS  
 O&E  
 O&E

**Check #**

3733  
 3734  
 3735  
 3736

**Total Paid Bills:****15,866.21****CAPITAL ACCOUNT****Vendor**

BOROUGH OF EDGEWATER  
 DECOTIIS,  
 GOTTHOLD CONTRACTORS  
 GOTTHOLD CONTRACTORS

**Amount Date**

28,604.21 12/17/25  
 500.00 12/18/25  
 7,200.00 12/29/25  
 26,437.52 12/29/25

**ORDINANCE**

Due to Current  
 2025-021  
 2023-006  
 1815

**Check #**

5770  
 5771  
 5772  
 5773

**Total Paid Bills:****62,741.73****DRUG ALLIANCE****Vendor**

CAPRA, JAKE

**Amount Date**

500.00 12/17/25

**Account**

ACTIVITY

**Check #**

72

**Total Paid Bills:****500.00****PAYROLL ACCOUNT****Vendor**

BOROUGH OF EDGEWATER

**Amount Date**

1,394.98 12/26/25

**Account**

DISBURSEMENTS

**Check #**

2125

**Total Paid Bills:****1,394.98****POAA ACCOUNT****Vendor**

MUNICIPAL RECORD

**Amount Date**

821.00 12/17/25

**Account**

ACTIVITY

**Check #**

8

**Total Paid Bills:****821.00****TRUST OTHER ACCOUNT****Vendor**

ULINE inc.  
 BOROUGH OF EDGEWATER

**Amount Date**

615.50 12/17/25  
 17,884.73 12/26/25

**Account**

MISC  
 INTERFUND CURRENT

**Check #**

51  
 52

**Total Paid Bills:****18,500.23**