



CITY OF BRIGANTINE

Karen Blowers
Comptroller

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April 1, 2026

Mayor Sera & Council:

Attached please find a copy of the bill list respectfully submitted for your approval at the April 1, 2026 council meeting.

Respectfully,

Karen Blowers
Comptroller

P.O. Type: All
 Range: First to Last
 Format: Condensed
 Vendors: All
 Rcvd Batch Id Range: First to Last

Open: N
 Rcvd: Y
 Bid: Y

Paid: N
 Held: N
 State: Y

Void: N
 Aprv: N
 Other: Y
 Exempt: Y

First Enc Date Range: First to 12/31/26
 Include Non-Budgeted: Y

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
25-00614	03/20/25	POLIS005 Polistina & Associates	Sanitary Sewer Line Replacemen	Open	17,020.00	0.00	B
25-01090	05/23/25	CM3BU005 CM3 Building Solutions Inc.	Improvements to HVAC System	Open	101,266.09	0.00	B
25-01348	06/25/25	CIVIL010 Civil Solutions Inc.	Tax Map Maintenance	Open	6,900.00	0.00	B
25-02068	10/01/25	MIDDE005 Middletown Sprinkler Company	Irrigation at Golf Links	Open	499,554.90	0.00	B
25-02069	10/01/25	HYDRO005 Hydro Design Inc.	Construction Management	Open	3,000.00	0.00	B
25-02264	11/03/25	CDINS005 C&D INSTRUMENT SERVICES LLC	NEW VFD'S- A STATION	Open	4,395.00	0.00	
25-02388	12/01/25	S0930 SOUTH JERSEY WELDING SUPPLY	Oxygen blanket \$750	Open	173.60	0.00	B
25-02391	12/01/25	P0710 Bolster Hardware II LLC	Blanket \$500.00	Open	68.40	0.00	B
25-02403	12/04/25	TAC23 TACTICAL PUBLIC SAFETY, LLC	Radios for Beach Patrol	Open	15,904.35	0.00	
25-02406	12/05/25	CDINS005 C&D INSTRUMENT SERVICES LLC	NEW CONTROLS- A STATION	Open	1,344.30	0.00	
26-00002	01/02/26	G0364 GOLF CART SERVICES, INC.	Golf Cart Lease/New Carts	Open	15,295.92	0.00	
26-00003	01/02/26	GUEN J JOSEPH GUENTHER	2026 Pension Payments	Open	1,089.40	0.00	B
26-00004	01/02/26	RICHA045 RICHARD C WILLIAMS JR	2026 Pension Payments	Open	694.22	0.00	B
26-00005	01/02/26	MICHA035 MICHAEL BROOMELL	2026 Pension Payments	Open	301.76	0.00	B
26-00006	01/02/26	KEVIN015 KEVIN CORCORAN	2026 Pension Payments	Open	427.22	0.00	B
26-00007	01/02/26	16793 EDWARD LEON	2026 Pension Payments	Open	640.75	0.00	B
26-00008	01/02/26	BRANCO RICHARD T BRANCO	2026 Pension Payments	Open	1,056.20	0.00	B
26-00009	01/02/26	GLENN C CLINTON GLENN	2026 Pension Payments	Open	544.72	0.00	B
26-00010	01/02/26	JOHNV005 JOHN V DATTALO	2026 Pension Payments	Open	400.80	0.00	B
26-00011	01/02/26	DANIE020 DANIEL DRISCOLL	2026 Pension Payments	Open	724.76	0.00	B
26-00012	01/02/26	DOVE R RICHARD DOVE	2026 Pension Payments	Open	375.00	0.00	B
26-00013	01/02/26	SLUZ M MICHAEL SLUZENSKI	2026 Pension Payments	Open	425.00	0.00	B
26-00014	01/02/26	FRANC030 Francis Masino	2026 Pension Payments	Open	778.35	0.00	B
26-00031	01/09/26	STEINER STEINER LAW OFFICE PC	2026 Legal Services	Open	750.00	0.00	B
26-00033	01/09/26	EDWAR015 EDWARD P STINSON DBA E STINSON	2026 Engineering Services	Open	13,093.75	0.00	B
26-00060	01/12/26	E0152 W.B.MASON	OFFICE SUPPLIES	Open	497.03	0.00	
26-00090	01/20/26	TAC23 TACTICAL PUBLIC SAFETY, LLC	Monthly Maint. 1/2026 - 4/2026	Open	1,522.22	0.00	B
26-00108	01/20/26	DELLINGE MARISELA B. DELLINGER	winter Classes	Open	600.00	0.00	
26-00111	01/20/26	ALEXA005 Alexa Tomassi	winter Classes	Open	900.00	0.00	
26-00112	01/20/26	PAGLIONE ANN PAGLIONE	winter Classes	Open	7,000.00	0.00	
26-00116	01/20/26	DENNI015 DENNIS P REILLY	winter Classes	Open	450.00	0.00	
26-00141	01/20/26	CANNO005 Canon Financial Services Inc.	City Wide Copier Lease	Open	4,775.00	0.00	B
26-00161	01/22/26	P0569 PERSONAL TOUCH PAINTING	COMM. CENTER- INTERIOR WORK	Open	6,900.00	0.00	
26-00171	01/22/26	SJBUI005 S.J. BUILDING SERVICES INC	COMM. CENTER FLOOR WORK	Open	950.00	0.00	
26-00184	01/22/26	MAURE020 Maureen Hawkins DBA DanceMaur	winter Classes	Open	1,500.00	0.00	
26-00194	01/22/26	AMAX005 AMAZON CAPITAL SERVICES INC.	Blanket PO	Open	447.82	0.00	B
26-00197	01/22/26	COREM005 CORE & MAIN LP	CLOW EDDY F2640 HYDRANTS	Open	14,645.20	0.00	
26-00217	01/23/26	C4444 CINTAS FIRST AID & SAFETY	Blanket PO	Open	215.83	0.00	B
26-00229	01/23/26	E0152 W.B.MASON	BLANKET	Open	481.61	0.00	B
26-00230	01/23/26	J0752 JERSEY CAPE DIAGNOSTIC	SMALL COOLERS	Open	533.01	0.00	
26-00231	01/23/26	AMAX005 AMAZON CAPITAL SERVICES INC.	Blanket \$3000	Open	832.43	0.00	B
26-00236	01/27/26	FEDX FEDEX	Transporation charges	Open	57.38	0.00	B
26-00246	01/27/26	E0152 W.B.MASON	Supplies-Administration	Open	309.33	0.00	B
26-00258	01/29/26	FEDER010 Federal Rent a Fence	Fence at Conoco Station	Open	150.00	0.00	B
26-00261	01/29/26	E0152 W.B.MASON	Blanket PO 2026	Open	136.81	0.00	B
26-00267	01/29/26	V6480 VERIZON	Long distance	Open	94.42	0.00	B
26-00269	01/29/26	FPFIN005 F.P. Finance Program	Station Folder/Inserter	Open	579.00	0.00	B
26-00272	01/29/26	H0097 HANCE C. JAQUETT LLC	Legal Services	Open	539.58	0.00	B

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
26-00323	02/06/26	B0023	VERIZON WIRELESS	Cradlepoint router	Open	109.99	0.00 B
26-00343	02/09/26	R1115	RICH FIRE PROTECTION	ANNUAL INSPECETION/SUPPRESSION	Open	6,750.00	0.00 B
26-00361	02/11/26	WITME005	WITMER PUBLIC SAFETY GROUP INC	TIC Charger	Open	522.13	0.00
26-00389	02/18/26	AMAX005	AMAZON CAPITAL SERVICES INC.	Blanket PO	Open	129.57	0.00 B
26-00391	02/18/26	ACTION	ACTION UNIFORM CO LLC	Blanket PO	Open	1,495.72	0.00 B
26-00393	02/18/26	M0288	MARINE RESCUE PRODUCTS,INC.	Water Rescue Rope Reel	Open	624.00	0.00
26-00442	02/27/26	EZDOC005	EZ DOCKS UNLIMITED	MISC DOCK SUPPLIES	Open	4,496.00	0.00
26-00448	03/05/26	JESCO005	JESCO INC.	CUTTING EDGE & BOLTS	Open	2,976.52	0.00
26-00449	03/05/26	JETVA005	Jet Vac Equipment LLC	LEVEL SWITCH- VISUAL IMMERSION	Open	728.40	0.00
26-00457	03/05/26	NORTH004	NORTHEAST ELECTRICAL SERVICES	REPLACE EXHAUST FAN- A STATION	Open	8,850.50	0.00
26-00462	03/05/26	K2222	KNOX COMPANY	Vehicle KNOX Safes	Open	13,641.00	0.00
26-00464	03/05/26	DOUBL005	Double D Turf LLC	RENTAL EQUIPMENT	Open	2,164.50	0.00
26-00472	03/05/26	L1136	LAWN & GOLF SUPPLY	SOD CUTTER	Open	7,199.00	0.00
26-00486	03/09/26	LANGU005	LANGUAGE LINK	January bill	Open	45.31	0.00
26-00500	03/09/26	CDWC	C D W - G	DELL P2725H/DELL P2425H	Open	427.36	0.00
26-00501	03/09/26	BOARD005	BOARDWALK CONSTRUCTION LLC	CLEAN OUT & REPIAR SCUPPERS	Open	6,200.00	0.00
26-00510	03/09/26	V0214	V.E. RALPH & SON C/O BOB	EMS Equipment for FD	Open	1,243.20	0.00
26-00518	03/11/26	AUTOG005	AGN GLASS LLC	B-2 WINDSHIELD	Open	300.00	0.00
26-00519	03/11/26	H0839	THE HOME DEPOT CREDIT SERVICES	STORM DAMAGE- MAILBOX	Open	65.07	0.00
26-00523	03/11/26	E0152	W.B.MASON	FUNITURE/MISC SUPPLIES	Open	3,398.05	0.00
26-00534	03/13/26	CDWC	C D W - G	SWITCHES FOR VERKADA CAMERAS	Open	138.84	0.00
26-00548	03/16/26	H0839	THE HOME DEPOT CREDIT SERVICES	LINKS KITCHEN REPAIRS	Open	59.53	0.00
26-00549	03/16/26	PENND005	Penn Power Group LLC	SERVICE CALL #4809052	Open	1,116.42	0.00
26-00555	03/16/26	CM3BU005	CM3 Building Solutions Inc.	SERVICE CALL #12487879	Open	252.00	0.00
26-00557	03/16/26	MAJESTIC	MAJESTIC OIL COMPANY, INC.	FUEL & DIESEL DELIVERIES	Open	5,988.73	0.00
26-00560	03/16/26	CM3BU005	CM3 Building Solutions Inc.	SERVICE CALL #12483604	Open	749.27	0.00
26-00562	03/16/26	NORTH004	NORTHEAST ELECTRICAL SERVICES	POLICE ARMORY LIGHTS	Open	741.64	0.00
26-00564	03/16/26	R0192	R&R PRODUCTS, INC.*	STEEL ROLLER & BEARING	Open	498.30	0.00
26-00565	03/16/26	NORTH004	NORTHEAST ELECTRICAL SERVICES	SCOREBOARD WIRING	Open	646.84	0.00
26-00567	03/16/26	T0477	TUCKAHOE TURF FARMS	NTE- SOD	Open	216.00	0.00
26-00568	03/16/26	A0224	A.E. STONE INC.	NTE- COLD/HOT PATCH	Open	2,945.25	0.00
26-00569	03/16/26	H0839	THE HOME DEPOT CREDIT SERVICES	LINKS KITCHEN REPAIRS	Open	651.68	0.00
26-00577	03/18/26	NORTH004	NORTHEAST ELECTRICAL SERVICES	SERVICE CALL #11810	Open	3,087.81	0.00
26-00578	03/18/26	AMAX005	AMAZON CAPITAL SERVICES INC.	CHERRY BLOSSOM TREE & FLOWERS	Open	216.66	0.00
26-00580	03/18/26	NORTH004	NORTHEAST ELECTRICAL SERVICES	SERVICE CALL #11834	Open	321.43	0.00
26-00581	03/18/26	SJBUT005	S.J. BUILDING SERVICES INC	MACHINE SCRUB & RE-FINISH	Open	585.00	0.00
26-00582	03/18/26	G0463	GRAINGER	STRING & REEL	Open	23.04	0.00
26-00584	03/18/26	JCMAS005	JCM Associates LLC	LEAD ORDER	Open	1,517.00	0.00
26-00591	03/18/26	NORTH004	NORTHEAST ELECTRICAL SERVICES	TEMP. GENERATOR RENTAL #7 WELL	Open	6,072.50	0.00
26-00596	03/19/26	E0447	EDMUNDS GOV/TECH	2026 User Conference	Open	200.00	0.00
26-00602	03/19/26	L1136	LAWN & GOLF SUPPLY	Purchase-Top Dresser Tractor	Open	13,205.00	0.00
26-00603	03/19/26	BARBE005	Barber Consulting Services LLC	2026 IT Services-April-Dec	Open	4,590.00	0.00 B
26-00607	03/19/26	CM3BU005	CM3 Building Solutions Inc.	void	Open	355.80	0.00
26-00619	03/25/26	H0839	THE HOME DEPOT CREDIT SERVICES	18IN TRENCHER RENTAL	Open	283.67	0.00
26-00622	03/26/26	E0152	W.B.MASON	Office supplies	Open	210.05	0.00
26-00623	03/26/26	CANNO005	Canon Financial Services Inc.	Copier Lease-Police	Open	238.74	0.00 B
26-00624	03/26/26	CANNO005	Canon Financial Services Inc.	Copier Pw/Conference Room	Open	632.01	0.00 B
26-00625	03/26/26	AMAX005	AMAZON CAPITAL SERVICES INC.	COCKTAIL TABLES	Open	275.38	0.00
26-00629	03/26/26	C1389	CAM CO	HYDRALIC HOSE FOR PUMP	Open	14.14	0.00
26-00636	03/30/26	TMOBI005	T-MOBILE USA INC.	Telephone Billing	Open	5,719.82	0.00
26-00637	03/30/26	T0963	TAB SHREDDING INC	Confidential Records	Open	125.00	0.00 B
26-00640	03/30/26	THEPO005	THE POLICE AND SHERRIFS PRESS	ID Card Balance	Open	40.00	0.00
26-00659	03/31/26	UGIEN005	UGI ENERGY SERVICES	3rd party provider	Open	3.74	0.00
26-00660	03/31/26	MARCK005	Marc Kimminau	Reimbursement for supplies	Open	45.96	0.00

April 1, 2026
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CITY OF BRIGANTINE
Purchase Order Listing By P.O. Number

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type	
26-00661	03/31/26	F8888	FORD, SCOTT & ASSOCIATES LLC	Professional Services	Open	18,000.00	0.00	
26-00662	03/31/26	E0152	W.B.MASON	OFFICE SUPPLIES	Open	441.48	0.00	
26-00663	03/31/26	H0097	HANCE C. JAQUETT LLC	ESCROW CASE 6-2026	Open	700.00	0.00	
26-00664	03/31/26	DIXON	DIXON ASSOCIATES ENGINEERING	ESCROW CASE 1-2023	Open	3,450.00	0.00	
26-00665	03/31/26	H0097	HANCE C. JAQUETT LLC	ESCROW CASE 1-2023	Open	1,940.00	0.00	
Total Purchase Orders:		107	Total P.O. Line Items:	0	Total List Amount:	868,006.21	Total Void Amount:	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND APPROPRIATIONS	5-01	8,141.32	0.00	0.00	8,141.32
UTILITY OPERATING BUDGET APPROPRIATIO	5-09	<u>5,739.30</u>	<u>0.00</u>	<u>0.00</u>	<u>5,739.30</u>
Year Total:		13,880.62	0.00	0.00	13,880.62
CURRENT FUND APPROPRIATIONS	6-01	118,666.64	0.00	0.00	118,666.64
UTILITY OPERATING BUDGET APPROPRIATIO	6-09	<u>37,881.12</u>	<u>0.00</u>	<u>0.00</u>	<u>37,881.12</u>
Year Total:		156,547.76	0.00	0.00	156,547.76
GENERAL CAPITAL IMPROVEMENTS	C-04	653,965.98	0.00	0.00	653,965.98
UTILITY CAPITAL IMPROVEMENTS	C-06	<u>17,020.00</u>	<u>0.00</u>	<u>0.00</u>	<u>17,020.00</u>
Year Total:		670,985.98	0.00	0.00	670,985.98
GRANT FUND APPROPRIATIONS	G-02	1,517.00	0.00	0.00	1,517.00
	T-03	25,074.85	0.00	0.00	25,074.85
Total of All Funds:		<u><u>868,006.21</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>868,006.21</u></u>

City of Brigantine
Summary of Disbursements for Approval
Council Meeting 04/01/2026

Bill List	\$	868,006.21
Brigantine Board of Education-Tax levy due 04/08/2026	\$	662,004.75
Dixon Associates-misc. escrow	\$	1,050.00
Hance Jaquett-misc. escrow	\$	690.00
Paula Brown-CER Winter Classes	\$	5,000.00
Dixon Associates-misc. escrow	\$	75.00
Training Unlimited LLC	\$	115.00
Polistina & Associates Inc.	\$	2,040.00

Total:	\$	<u>1,538,980.96</u>
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