



CITY OF BRIGANTINE

Karen Blowers
Comptroller

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April 15, 2026

Mayor Sera & Council:

Attached please find a copy of the bill list respectfully submitted for your approval at the April 15, 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
21-01769	12/31/21	UTILI005	UTILITY SERVICE CO INC	Open	167,575.00	0.00	B
24-01321	08/12/24	H2MAR005	H2M Associates Inc.	Open	765.00	0.00	B
24-01442	09/05/24	DEBLA005	DEBLASIO & ASSOCIATES PC	Open	552.50	0.00	B
24-01786	11/12/24	H2MAR005	H2M Associates Inc.	Open	4,225.00	0.00	B
25-00320	02/06/25	M5478	MATHIS CONSTRUCTION, INC.*	Open	57,027.18	0.00	B
25-00321	02/07/25	COASTAL	THE COASTAL RESEARCH CENTER	Open	14,841.22	0.00	B
25-00611	03/20/25	DEBLA005	DEBLASIO & ASSOCIATES PC	Open	543.75	0.00	B
25-01221	06/06/25	TIFFA010	TIFFANY MORRISSEY	Open	3,450.00	0.00	B
25-01581	07/17/25	NORTH004	NORTHEAST ELECTRICAL SERVICES	Open	32,291.66	0.00	B
25-01787	08/18/25	MASER	Collier Engineering & Design	Open	8,852.50	0.00	B
25-01894	09/08/25	SETTE005	SETTEMBRINO ASSOCIATES	Open	79.75	0.00	B
25-01930	09/11/25	UTILI005	UTILITY SERVICE CO INC	Open	2,680.25	0.00	B
25-02348	11/25/25	W1117	AFFORDABLE INTERIOR SYSTEMS	Open	22,881.74	0.00	B
25-02388	12/01/25	S0930	SOUTH JERSEY WELDING SUPPLY	Open	4.00	0.00	B
25-02405	12/05/25	H2MAR005	H2M Associates Inc.	Open	2,250.00	0.00	B
25-02462	12/17/25	F0843	FIRE & SAFETY SERVICES	Open	1,656.70	0.00	B
25-02493	12/30/25	P0810	Column Software PBC	Open	48.92	0.00	B
26-00028	01/09/26	BLANE005	Blaney, Weinberg & Curio PC	Open	385.00	0.00	B
26-00030	01/09/26	BAKER005	Barker,Gelfand,James & Sarvas	Open	1,350.00	0.00	B
26-00032	01/09/26	JAMES	JAMES M RUTALA ASSOCIATES LLC	Open	4,068.75	0.00	B
26-00034	01/09/26	PATHF005	PATHFINDER RESOURCES LLC	Open	3,840.00	0.00	B
26-00047	01/12/26	E0582	HUBER LOCKSMITHS INC	Open	189.00	0.00	B
26-00073	01/14/26	CASAPR	CASA PAYROLL SERVICE	Open	1,754.00	0.00	B
26-00074	01/14/26	CASAR005	CASA REPORTING SERVICES LLC	Open	924.00	0.00	B
26-00075	01/14/26	OCABE005	O.C.A. BENEFIT SERVICES LLC	Open	52.20	0.00	B
26-00103	01/20/26	N1125	NJ EMERGENCY PREPARDNESS ASSO	Open	450.00	0.00	B
26-00130	01/20/26	P0710	Bolster Hardware II LLC	Open	181.53	0.00	B
26-00133	01/20/26	H0839	THE HOME DEPOT CREDIT SERVICES	Open	398.88	0.00	B
26-00149	01/21/26	RAYMO010	RAYMOND M. CULVER II	Open	360.00	0.00	B
26-00191	01/22/26	MARKE005	MARKET FUEL LLC	Open	8,185.00	0.00	B
26-00217	01/23/26	C4444	CINTAS FIRST AID & SAFETY	Open	325.91	0.00	B
26-00227	01/23/26	P0810	Column Software PBC	Open	277.56	0.00	B
26-00231	01/23/26	AMAXO005	AMAZON CAPITAL SERVICES INC.	Open	310.05	0.00	B
26-00236	01/27/26	FEDX	FEDEX	Open	73.57	0.00	B
26-00256	01/28/26	SHARP005	Sharps Electronics Corporation	Open	2,457.00	0.00	B
26-00263	01/29/26	ELECT005	ELECTRONIC MEASUREMENT LABS	Open	351.41	0.00	B
26-00265	01/29/26	ACTION	ACTION UNIFORM CO LLC	Open	293.00	0.00	B
26-00269	01/29/26	FPFIN005	F.P. Finance Program	Open	499.50	0.00	B
26-00288	02/02/26	ENV SYS	ENVIRONMENTAL SYSTEMS RESEARCH	Open	2,675.00	0.00	B
26-00348	02/09/26	WITME005	WITMER PUBLIC SAFETY GROUP INC	Open	1,896.00	0.00	B
26-00349	02/09/26	GENTILIN	GENTILINI FORD, INC.	Open	49.21	0.00	B
26-00355	02/11/26	S0021	SOUTH JERSEY GAS COMPANY	Open	12,200.85	0.00	B
26-00374	02/11/26	ACTIV015	Active 911 Inc.	Open	567.00	0.00	B
26-00376	02/12/26	ANIMA005	Animal Control of SJ LLC	Open	1,325.00	0.00	B
26-00382	02/12/26	P0843	POLLARD WATER	Open	1,789.39	0.00	B
26-00401	02/18/26	DELL1	DELL MARKETING L.P.	Open	4,250.68	0.00	B
26-00409	02/19/26	W1117	AFFORDABLE INTERIOR SYSTEMS	Open	22,707.20	0.00	B
26-00415	02/26/26	L0530	LAWMEN SUPPLY CO. OF NJ	Open	10,278.44	0.00	B

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
26-00436	02/26/26	G1159	GRAPHIC DESIGNS INT	Qt 2023 Dodge Charger Repair	Open	346.27	0.00
26-00451	03/05/26	SHORE005	SHORE SOLUTIONS MECHANICAL	NTE- MAINTANENCE	Open	632.00	0.00 B
26-00452	03/05/26	C4444	CINTAS FIRST AID & SAFETY	BLANKET- EYE WASH AGREEMENT	Open	99.18	0.00 B
26-00467	03/05/26	C0847	CAPRIONI PORTABLE TOILET, INC	BLANKET- PORTABLE TOILETS	Open	528.00	0.00 B
26-00489	03/09/26	STOCK005	Stockton University	Invoice 1746 Career Fair	Open	250.00	0.00
26-00525	03/11/26	M0512	MIRACLE CHEMICAL CO.	CHEMICAL DELIVERY 3/9	Open	2,499.84	0.00
26-00528	03/11/26	L1129	LIFEGUARD SYSTEMS	certs	Open	245.00	0.00
26-00532	03/13/26	ALLUN005	All Unique Gifts Inc.	FUNGICIDE/FERTILIZER	Open	1,312.63	0.00
26-00535	03/13/26	E0152	W.B.MASON	NTE- SUPPLIES	Open	151.36	0.00 B
26-00538	03/13/26	DEMAI005	DEMAIO'S INCORPORATED	GASOLINE/DIESEL NOZZLES	Open	1,373.80	0.00
26-00551	03/16/26	S1136	SOUTH JERSEY OVERHEAD DOOR	FIREHOUSE DOOR REPLACEMENT	Open	2,690.00	0.00
26-00552	03/16/26	TUCKA005	TUCKAHOE SAND & GRAVEL INC	NTE- 2A MODIFIED STONE	Open	709.63	0.00 B
26-00556	03/16/26	E0152	W.B.MASON	Blanket PO	Open	328.36	0.00 B
26-00558	03/16/26	L1260	SITEONE LANDSCAPE SUPPLY LLC	ORDER #163329986-001	Open	766.84	0.00
26-00559	03/16/26	TUCKA005	TUCKAHOE SAND & GRAVEL INC	STRAIGHT TOP DRESSING SAND	Open	2,386.42	0.00
26-00583	03/18/26	V1186	VAL-U-AUTO PARTS	TOOL BOX & PARTS	Open	2,440.21	0.00
26-00585	03/18/26	RIVER005	Riverside Construction	ROAD SALT	Open	8,942.46	0.00
26-00587	03/18/26	LOCAL001	Locality Media, Inc.	EMS/Fire	Open	12,810.00	0.00
26-00588	03/18/26	G0463	GRAINGER	tools	Open	808.08	0.00
26-00589	03/18/26	F0843	FIRE & SAFETY SERVICES	Engnne 1 repairs	Open	2,140.45	0.00
26-00590	03/18/26	F0843	FIRE & SAFETY SERVICES	engine 22	Open	3,055.70	0.00
26-00592	03/18/26	H0839	THE HOME DEPOT CREDIT SERVICES	MECHAINIC TOOLS	Open	262.81	0.00
26-00594	03/18/26	AMAX005	AMAZON CAPITAL SERVICES INC.	Supplies-Court	Open	143.93	0.00
26-00605	03/19/26	H8888	HD SUPPLY FACILITIES MAINT LTD	Lumber	Open	659.45	0.00
26-00606	03/19/26	GATES005	Gates Flag & Banner Company	CUSTOM BANNERS	Open	1,125.00	0.00
26-00608	03/20/26	S0930	SOUTH JERSEY WELDING SUPPLY	Oxy/Rentals-Blanket	Open	496.91	0.00 B
26-00610	03/24/26	L1260	SITEONE LANDSCAPE SUPPLY LLC	ORDER# 163523735-001	Open	290.05	0.00
26-00611	03/24/26	V1186	VAL-U-AUTO PARTS	AIR BLOW GUN	Open	79.24	0.00
26-00620	03/25/26	WAWAI005	wawa, Inc	Food Items for Blizzard OEM	Open	315.12	0.00
26-00627	03/26/26	SW545	SHERWIN WILLIAMS, INC.	FIELD PAINT	Open	510.00	0.00
26-00628	03/26/26	L0689	LAWSON PRODUCTS INC.	HEX CAP SCREWS/NUTS/WASHERS	Open	273.04	0.00
26-00637	03/30/26	T0963	TAB SHREDDING INC	Confidential Records	Open	281.00	0.00 B
26-00642	03/30/26	P0710	Bolster Hardware II LLC	690076- PBG	Open	103.82	0.00
26-00643	03/30/26	M0512	MIRACLE CHEMICAL CO.	CHEM. DELIVERY 3/23	Open	3,444.48	0.00
26-00644	03/30/26	NORTH004	NORTHEAST ELECTRICAL SERVICES	SERVICE CALLS# 11864, 11862	Open	3,978.03	0.00
26-00645	03/30/26	NORTH004	NORTHEAST ELECTRICAL SERVICES	SERVICE CALL #11863	Open	2,373.80	0.00
26-00646	03/30/26	NORTH004	NORTHEAST ELECTRICAL SERVICES	SERVICE CALL #11871	Open	3,559.11	0.00
26-00648	03/30/26	CM3BU005	CM3 Building Solutions Inc.	SERVICE CALLS # 8092, 8091	Open	1,080.00	0.00
26-00649	03/30/26	MAJESTIC	MAJESTIC OIL COMPANY, INC.	MULT. FUEL DELIVERIES	Open	4,931.43	0.00
26-00652	03/30/26	CM3BU005	CM3 Building Solutions Inc.	SERVICE CALLS #8172,8173,8174	Open	2,016.00	0.00
26-00655	03/30/26	V1186	VAL-U-AUTO PARTS	MISC SUPPLY	Open	152.75	0.00
26-00656	03/30/26	A0200	ATLANTIC COAST ALARM, INC.	SERVICE CALL #132321	Open	89.00	0.00
26-00657	03/30/26	H8888	HD SUPPLY FACILITIES MAINT LTD	TOILET PAPER	Open	332.94	0.00
26-00666	04/02/26	E0152	W.B.MASON	COPY PAPER	Open	119.91	0.00
26-00667	04/02/26	A0125	ATL. CO. MUN. CLERK'S ASSOC.	MURRAY/ADAMS DUES	Open	200.00	0.00
26-00668	04/02/26	G0274	GENERAL CODE PUBLISHERS CORP.	ANNUAL MAINTENANCE	Open	1,295.00	0.00
26-00673	04/02/26	V1186	VAL-U-AUTO PARTS	MOTOR OIL	Open	66.56	0.00
26-00674	04/02/26	CA802	TREASURER, STATE OF NJ	2026 1st quarter DCA	Open	9,055.00	0.00
26-00676	04/02/26	BAKER005	Barker,Gelfand,James & Sarvas	Sepcial Session 04/16	Open	350.00	0.00
26-00677	04/02/26	T MAGUIR	TIMOTHY MAGUIRE	Secial Session 04/16/26	Open	350.00	0.00
26-00678	04/02/26	A1008	ATL CO MUN JOINT INSUR FUND	Second Qtr Assessment	Open	273,589.00	0.00
26-00681	04/07/26	FOVEO005	FOVEONICS IMAGING TECHNOLOGIES	Storage Services	Open	4,080.00	0.00
26-00682	04/07/26	TELES005	TELESYSTEM	Telephone Billing	Open	7,900.58	0.00
26-00684	04/07/26	E0447	EDMUNDS GOV/TECH	UTILITY BILLING/MAINT.	Open	4,544.67	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
26-00687	04/07/26	RIVER005	Riverside Construction	NTE- ROAD SALT	Open	9,178.53	0.00 B
26-00691	04/07/26	S0930	SOUTH JERSEY WELDING SUPPLY	BLANKET - CYLINDER RENTAL	Open	64.48	0.00 B
26-00692	04/07/26	07777	ONE CALL CONCEPT, INC.	MARCH MARKOUTS	Open	930.80	0.00
26-00693	04/07/26	C0847	CAPRIONI PORTABLE TOILET, INC	BLANKET- PORTABLE TOILETS	Open	465.00	0.00
26-00696	04/07/26	A0381	ACUA/SOLID WASTE TRANSFER STAT	MARCH RECYCLING	Open	26,069.22	0.00
26-00698	04/07/26	MAJESTIC	MAJESTIC OIL COMPANY, INC.	MULT. FUEL DELIVERIES	Open	6,448.13	0.00
26-00699	04/07/26	AMAX005	AMAZON CAPITAL SERVICES INC.	MISC SUPPLY	Open	238.43	0.00
26-00701	04/07/26	UTILI005	UTILITY SERVICE CO INC	BLANKET- MONTHLY PEDISPHERE	Open	2,448.39	0.00 B
26-00702	04/07/26	INDEP005	Independent Disposal &	MARCH OPEN CONTAINERS	Open	16,340.00	0.00
26-00705	04/07/26	M0512	MIRACLE CHEMICAL CO.	CHEMICAL DELIVERY 4/6	Open	2,791.68	0.00
26-00706	04/07/26	P0710	BoIster Hardware II LLC	690079-w/s	Open	347.70	0.00
26-00707	04/07/26	P0710	BoIster Hardware II LLC	690082- GOLF	Open	186.40	0.00
26-00712	04/09/26	A0200	ATLANTIC COAST ALARM, INC.	Service Call 132334	Open	104.00	0.00
26-00714	04/09/26	AMAX005	AMAZON CAPITAL SERVICES INC.	Tool Blades & Office Supply	Open	345.64	0.00
26-00716	04/09/26	H0839	THE HOME DEPOT CREDIT SERVICES	Order #360480/26620080	Open	1,439.93	0.00
26-00718	04/09/26	H0839	THE HOME DEPOT CREDIT SERVICES	Links Bathroom	Open	414.19	0.00
26-00719	04/09/26	GLADY005	Gladys Marquis	Reimbursement	Open	175.84	0.00
26-00725	04/09/26	N0198	STATE OF NJ-PWT	PUBLIC WATER COMMUNITY TAX	Open	865.65	0.00
26-00726	04/09/26	A0381	ACUA/SOLID WASTE TRANSFER STAT	MARCH TRASH REMOVAL	Open	80,175.97	0.00
26-00729	04/09/26	M0465	MGL PRINTING SOLUTIONS	Carbon Copies	Open	181.00	0.00
26-00731	04/09/26	A0200	ATLANTIC COAST ALARM, INC.	SERVICE CALL # 2652, 2653	Open	473.00	0.00
26-00751	04/09/26	DELLINGE	MARISELA B. DELLINGER	Spring Classes	Open	850.00	0.00 B
26-00757	04/10/26	DEMIC005	DEMICHELE & DEMICHELE P.C.	Conflict Prosecutor	Open	1,350.00	0.00
26-00768	04/10/26	UGIEN005	UGI ENERGY SERVICES	3rd party providers	Open	3.64	0.00
26-00775	04/13/26	MCMAN005	MCMANIMON, SCOTLAND & BAUMANN	Professional Services	Open	19,851.22	0.00
26-00776	04/14/26	F8888	FORD, SCOTT & ASSOCIATES LLC	Professional Services	Open	15,000.00	0.00
26-00795	04/15/26	CANNO005	Canon Financial Services Inc.	Lease for copiers	Open	634.93	0.00
26-00796	04/15/26	ASCAP	ASCAP	License Fee	Open	460.17	0.00
26-00797	04/15/26	ALTEK001	Altek Business Systems	Equipment support contract	Open	249.00	0.00
26-00798	04/15/26	KEYBU005	Key Business Solutions	Ink for postage machine	Open	767.00	0.00
26-00799	04/15/26	DANZIGER	DANZIGER & MARKHOFF LLC	Actuarial Services	Open	1,721.00	0.00
Total Purchase Orders: 133 Total P.O. Line Items: 0					Total List Amount:	967,326.10	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	4.00	0.00	0.00	4.00
CURRENT FUND APPROPRIATIONS	6-01	472,588.33	0.00	0.00	472,588.33
UTILITY OPERATING BUDGET APPROPRIATIO	6-09	97,623.35	0.00	0.00	97,623.35
Year Total:		570,211.68	0.00	0.00	570,211.68
GENERAL CAPITAL IMPROVEMENTS	C-04	107,659.01	0.00	0.00	107,659.01
UTILITY CAPITAL IMPROVEMENTS	C-06	264,824.98	0.00	0.00	264,824.98
Year Total:		372,483.99	0.00	0.00	372,483.99
GRANT FUND APPROPRIATIONS	G-02	1,243.75	0.00	0.00	1,243.75
	T-03	23,382.68	0.00	0.00	23,382.68
Total of All Funds:		967,326.10	0.00	0.00	967,326.10

City of Brigantine
Summary of Disbursements for Approval
Council Meeting 04/15/2026

Bill List	\$ 967,326.10
Brigantine Board of Education-Tax levy due 04/22/2026	\$ 662,004.75
Building Safety Conference	\$ 325.00
Enterprise FM Trust	\$ 5,969.35
Verizon	\$ 160.04
Bond interest	\$ 322,658.61
Insurance Administrators	\$ 180.00
Insurance Administrators	\$ 375.00
Benecard	\$ 86,752.80
Insurance Administrators	\$ 290.00
Parker McKay	\$ 9,307.97
Delta Dental	\$ 1,885.64
Southern Coastal	\$ 264,998.00
Delta Dental	\$ 2,743.65
Delta Dental	\$ 5,546.60
Delta Dental	\$ 3,371.50
Delta Dental	\$ 2,467.00
Delta Dental	\$ 3,256.00
Total:	<u>\$ 2,339,618.01</u>