



CITY OF BRIGANTINE

1417 West Brigantine Avenue • Brigantine, NJ 08203
Telephone (609) 266-7600 Ext. 210 • Fax (609) 266-3823
Web: BrigantineBeach.org

April 15, 2025

Mayor Sera & Council:

Attached please find a copy of the bill list respectfully submitted for your approval at the April 16, 2025 council meeting.

Respectfully,

Karen Blowers
Comptroller

April 15, 2025
01:16 PM

CITY OF BRIGANTINE
Purchase Order Listing By P.O. Number

Page No: 1

P.O. Type: All
Range: First to Last
Format: Condensed
Vendors: All
Rcvd Batch Id Range: First to Last
First Enc Date Range: First to 12/31/25
Include Non-Budgeted: Y
Open: N
Rcvd: Y
Bid: Y
Paid: N
Held: N
State: Y
Void: N
Aprv: N
Other: Y
Exempt: Y

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
21-01768	12/31/21	UTILI005	UTILITY SERVICE CO INC	WATER TOWER IMPROV-14 STREET	Open	83,400.58	0.00 B
21-01769	12/31/21	UTILI005	UTILITY SERVICE CO INC	WATER TOWER IMRPOV-BAYSHORE	Open	92.42	0.00 B
23-00931	06/13/23	FOVE0005	FOVEONICS IMAGING TECHNOLOGIES	Document Imaging and Storage	Open	4,080.00	0.00
23-01692	11/03/23	CMEAS005	CONSULTING MUNICIPAL ENGINEERS	Reconstruction atl brig blvd	Open	2,214.00	0.00 B
23-01830	12/08/23	WEATH005	Weatherby Construction	Reconditioning PW building	Open	165,298.56	0.00 B
24-00272	02/08/24	COASTAL	THE COASTAL RESEARCH CENTER	Monitor Beaches 2024	Open	5,100.02	0.00 B
24-00273	02/08/24	BECHT005	Becht Engineering BT Inc.	Replacement of HVAC-City Hall	Open	271.56	0.00 B
24-01321	08/12/24	H2MAR005	H2M Associates Inc.	Lead Service Line Replacement	Open	4,605.00	0.00 B
24-01442	09/05/24	DEBLA005	DEBLASIO & ASSOCIATES PC	Design & Construction-Water	Open	300.00	0.00 B
24-01598	09/27/24	NYFIR005	NY Fire Equipment LLC	Turnout Gear	Open	17,660.00	0.00
24-01786	11/12/24	H2MAR005	H2M Associates Inc.	Lead Line Replacement Design	Open	4,345.00	0.00 B
24-01812	11/13/24	MIDDE005	Middeltown Sprinkler Company	Updating Irrigation System	Open	246,093.82	0.00 B
24-01923	12/16/24	NYFIR005	NY Fire Equipment LLC	Turnout gear	Open	70,640.00	0.00
24-01957	12/30/24	WITME005	WITMER PUBLIC SAFETY GROUP INC	New hire helmets	Open	1,247.50	0.00
24-01966	12/30/24	NYFIR005	NY Fire Equipment LLC	Evan McKlasky turn out gear	Open	4,415.00	0.00
25-00002	01/02/25	E0152	W.B.MASON	Supplies-City Manager	Open	654.16	0.00 B
25-00021	01/08/25	DELL1	DELL MARKETING L.P.	Clerk's Office PCs	Open	5,542.50	0.00
25-00070	01/09/25	E0152	W.B.MASON	office supplies	Open	377.15	0.00 B
25-00071	01/09/25	C0666	CHAPMAN FORD	BLANKET- AUTO PARTS	Open	65.25	0.00
25-00072	01/09/25	BENNET	BENNETT CHEVROLET	BLANKET- AUTO PARTS	Open	615.90	0.00 B
25-00125	01/16/25	M0512	MIRACLE CHEMICAL CO.	BLANKET- HYPO SODIUM	Open	3,126.41	0.00 B
25-00126	01/16/25	C4444	CINTAS FIRST AID & SAFETY	Blanket PO	Open	296.57	0.00 B
25-00139	01/16/25	ELECT005	ELECTRONIC MEASUREMENT LABS	gas detector blanket \$500	Open	174.56	0.00 B
25-00146	01/16/25	P0710	Bolster Hardware II LLC	BLANKET- PBG SUPPLIES	Open	13.99	0.00 B
25-00192	01/22/25	ANTHE005	Anthem Sports LLC	Mini BB Hoop System	Open	581.46	0.00
25-00240	01/29/25	CASAPR	CASA PAYROLL SERVICE	2025 Payroll	Open	576.90	0.00 B
25-00242	01/29/25	CASAR005	CASA REPORTING SERVICES LLC	2025 ACA reporting	Open	801.20	0.00 B
25-00268	01/31/25	P0710	Bolster Hardware II LLC	BLANKET- MISC SUPPLY	Open	627.51	0.00 B
25-00270	01/31/25	J1199	JOE'S GARDEN CENTER	BLANKET- GARDEN SUPPLY	Open	268.81	0.00 B
25-00299	02/03/25	S0930	SOUTH JERSEY WELDING SUPPLY	BLANKET- CYLINDER RENTAL	Open	72.54	0.00 B
25-00300	02/03/25	O7777	ONE CALL CONCEPT, INC.	BLANKET- MARKOUTS	Open	323.17	0.00 B
25-00301	02/03/25	A8615	Samuel W Holland T/A	BLANKET-ANIMAL CONTORL SERVICE	Open	1,325.00	0.00 B
25-00304	02/03/25	K2222	KNOX COMPANY	FP Vehicle Knox Safe	Open	2,302.25	0.00
25-00312	02/05/25	C0847	CAPRIONI PORTABLE TOILET, INC	BLANKET- PORTABLE TOILETS	Open	662.00	0.00 B
25-00335	02/10/25	DEFEN015	Defense Technology LLC	Invoice 1479285	Open	2,945.00	0.00
25-00344	02/10/25	LANGU005	LANGUAGE LINK	interpereters	Open	22.19	0.00 B
25-00370	02/18/25	SJ136	SOUTH JERSEY OVERHEAD DOOR	RSX DRAWBAR OPERATOR	Open	2,690.00	0.00
25-00376	02/18/25	P0710	Bolster Hardware II LLC	SUPPLIES- GOLF	Open	101.12	0.00 B
25-00388	02/18/25	BLANE005	Blaney, Donohue & Weinberg	Legal Services	Open	1,120.00	0.00 B
25-00391	02/18/25	PARKER	PARKER MCCAY P.A.	Legal Services	Open	15,509.01	0.00 B
25-00401	02/20/25	FMAZZA	FRANK MAZZA & SONS	NEW FLOORING W/S	Open	6,186.76	0.00
25-00410	02/20/25	BRIGA065	Brigantine Media Group LLC	ADVERTISING; GT & FM	Open	350.00	0.00 B
25-00429	02/20/25	COREM005	CORE & MAIN LP	Purchase 6" Flood Gate	Open	14,019.00	0.00
25-00453	02/24/25	CLEANAIR	CLEAN AIR COMPANY, INC.	Replacment hose	Open	240.30	0.00
25-00454	02/24/25	MAJESTIC	MAJESTIC OIL COMPANY, INC.	BLANKET- GAS & DIESEL	Open	5,089.66	0.00
25-00457	02/24/25	KENNE010	EMERGENCY VEHICLE SERVICES LLC	e-22/e-3 repair	Open	2,886.62	0.00
25-00495	03/03/25	V0214	V.E. RALPH & SON C/O BOB	EMS blanket \$5000	Open	1,209.60	0.00 B
25-00497	03/03/25	NJIAA005	NJIAAI	Fire Investigator Course	Open	900.00	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
25-00508	03/04/25	ADMIN005	Revascent	EMS blanket	Open	1,430.36	0.00 B
25-00509	03/05/25	N0019	NJ LEAGUE OF MUNICIPALITIES	CLASSIFIED AD - JOB POSTING	Open	160.00	0.00
25-00514	03/06/25	HYDRO005	Hydro Design Inc.	Construction Management	Open	9,000.00	0.00 B
25-00523	03/06/25	PACEA001	PACE ANALYTICAL LLC	1ST QUATER PFAS	Open	1,205.00	0.00
25-00528	03/06/25	C4444	CINTAS FIRST AID & SAFETY	BLANKET- EYEWASH SERVICE	Open	99.18	0.00 B
25-00532	03/06/25	S0930	SOUTH JERSEY WELDING SUPPLY	Oxygen blanket	Open	269.90	0.00 B
25-00550	03/11/25	SIDEP005	SIDE PONY PRINTSHOP	BCBP UNIFORMS 2025	Open	15,563.00	0.00
25-00554	03/11/25	E0152	W.B.MASON	Blanket PO	Open	246.14	0.00 B
25-00558	03/11/25	SHORE005	SHORE SOLUTIONS MECHANICAL	BOTTLE FILLER MAINTANENCE	Open	490.00	0.00
25-00570	03/17/25	ADMIN005	Revascent	2024 ems billing	Open	1,305.81	0.00
25-00583	03/18/25	ACTION	ACTION UNIFORM CO LLC	Blanket PO	Open	1,667.00	0.00 B
25-00589	03/18/25	A0224	A.E. STONE INC.	NTE- COLD PATCH	Open	4,389.00	0.00
25-00591	03/18/25	L0689	LAWSON PRODUCTS INC.	MISC SINGAGE MATERIALS	Open	402.70	0.00
25-00593	03/18/25	SJBUI005	S.J. BUILDING SERVICES INC	MACHINE SCURB & RE-FINISH	Open	3,750.00	0.00
25-00594	03/18/25	G0891	GALLOWAY NURSERY	NTE- BLACK MULCH	Open	926.00	0.00
25-00617	03/21/25	JOANN025	Joann E Connor	GUEST SPEAKER	Open	100.00	0.00
25-00621	03/21/25	E0152	W.B.MASON	DESK SUPPLY	Open	254.52	0.00
25-00631	03/24/25	G0463	GRAINGER	Quote 2060548921, 4 Safes	Open	413.68	0.00
25-00633	03/24/25	ENFOR	ENFORSYS POLICE SYSTEMS, INC.	First Due Interface	Open	1,250.00	0.00
25-00634	03/24/25	GROUN005	Ground Penetrating Radar	Pipe Locating	Open	3,300.00	0.00 B
25-00641	03/25/25	E0152	W.B.MASON	TC OFFICE SUPPLIES	Open	61.31	0.00
25-00642	03/25/25	B1126	BRIGANDUNE CONDOMINIUM	2024 Trash Reimbursement	Open	1,086.00	0.00
25-00656	03/28/25	VIKIN005	Viking Engraving LLC	COUNCIL NAME PLATES	Open	314.55	0.00
25-00675	04/02/25	NORTH004	NORTHEAST ELECTRICAL SERVICES	TEMP. GENERATOR RENTAL	Open	6,072.50	0.00
25-00677	04/04/25	HEROC005	Hero CPR Academy	Invoice 985G9GT49HTYP	Open	50.00	0.00
25-00678	04/04/25	UTILI005	UTILITY SERVICE CO INC	BLANKET- MONTHLY PEDISPHERE	Open	2,364.68	0.00
25-00680	04/04/25	G0463	GRAINGER	DOOR CLOSERS	Open	641.28	0.00
25-00685	04/04/25	LOGMELN	GoTo Technologies USA Inc.	Invoice IN95AA1198912	Open	954.99	0.00
25-00687	04/04/25	SHORE005	SHORE SOLUTIONS MECHANICAL	BLANKET- REPAIRS/MAINT.	Open	2,470.00	0.00
25-00688	04/04/25	SW545	SHERWIN WILLIAMS, INC.	ATHLETIC FIELD MARKING PAINT	Open	2,347.50	0.00
25-00689	04/04/25	INDEP005	Independent Disposal &	MARCH OPEN CONTAINERS	Open	18,060.00	0.00
25-00690	04/04/25	CA802	TREASURER, STATE OF NJ	1st Quarter DCA Fees	Open	6,718.00	0.00
25-00691	04/04/25	AMAXO005	AMAZON CAPITAL SERVICES INC.	OFFICE SUPPLIES	Open	369.50	0.00
25-00692	04/04/25	P0710	Bolster Hardware II LLC	\$500 Blanket	Open	184.12	0.00 B
25-00694	04/04/25	BRIGA065	Brigantine Media Group LLC	TAX SALE ADV. 3 WEEKS OF 4	Open	960.00	0.00
25-00700	04/04/25	SETTE005	SETTEMBRINO ASSOCIATES	Public works renovation	Open	1,500.00	0.00
25-00701	04/04/25	A1008	ATL CO MUN JOINT INSUR FUND	2nd Qtr Assesement	Open	261,101.00	0.00
25-00702	04/07/25	P0710	Bolster Hardware II LLC	Supplies-w&s Acct 690079	Open	954.30	0.00 B
25-00703	04/07/25	V1186	VAL-U-AUTO PARTS	Supplies-PW	Open	1,733.14	0.00
25-00708	04/07/25	B0859	TREASURER STATE OF NEW JERSEY	Marraige Licenses-Jan-March	Open	150.00	0.00
25-00709	04/07/25	NJDOH	NJ DEPARTMENT OF HEALTH	Dog License Report-March	Open	13.80	0.00
25-00712	04/08/25	NORTH004	NORTHEAST ELECTRICAL SERVICES	Pump station #6 repairs	Open	492.00	0.00
25-00713	04/08/25	N0198	STATE OF NJ-PWT	Water Tax	Open	568.90	0.00
25-00714	04/08/25	TLO INC	TRANSUNION RISK AND ALTERNATIV	Final Invoice, March 2025	Open	0.40	0.00
25-00715	04/08/25	A0200	ATLANTIC COAST ALARM, INC.	SERVICE CALL #126592	Open	133.50	0.00
25-00717	04/08/25	H0097	HANCE C. JAQUETT LLC	PB GENERAL MATTERS MARCH	Open	1,175.00	0.00
25-00719	04/08/25	A0381	ACUA/SOLID WASTE TRANSFER STAT	MARCH RECYCLING	Open	25,231.53	0.00
25-00727	04/08/25	L0864	LAUREL LAWN MOWER SERVICE	Super Z Mower Parts #93222	Open	299.70	0.00
25-00728	04/09/25	NJDOH	NJ DEPARTMENT OF HEALTH	Dog Reports-Jan-Feb	Open	40.80	0.00
25-00731	04/09/25	N0096	NJ DEPT OF LABOR & WF DEV	Reimbursement Billing	Open	5,647.94	0.00
25-00732	04/09/25	QBESP005	QBE SPECIALTY INSURANCE	Coinurance-policy retention	Open	3,760.00	0.00
25-00735	04/10/25	AZ9003	AUTOZONE PARTS, INC.	Misc Parts	Open	614.38	0.00
25-00750	04/11/25	NORTH004	NORTHEAST ELECTRICAL SERVICES	Services-police CAT6 IT room	Open	2,429.02	0.00
25-00751	04/11/25	NORTH004	NORTHEAST ELECTRICAL SERVICES	Service-Brig Library	Open	4,080.33	0.00

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CITY OF BRIGANTINE
Purchase Order Listing By P.O. Number

Page No: 3

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
25-00752	04/11/25	F8888	FORD, SCOTT & ASSOCIATES LLC	Professional Services	Open	11,000.00	0.00
25-00753	04/11/25	T0963	TAB SHREDDING INC	Confidential shredding	Open	199.00	0.00 B
25-00754	04/11/25	H0839	THE HOME DEPOT CREDIT SERVICES	ORDER # H0975-308918	Open	513.75	0.00
25-00756	04/11/25	RUDER005	RUDERMAN & ROTH LLC	Professional Services	Open	24,722.00	0.00
25-00760	04/15/25	P0978	PITNEY BOWES INC.	Envelopes-Tax/PW	Open	2,100.00	0.00
25-00767	04/15/25	B0109	BRIG. BOARD OF EDUCATION	Reimbursement Request #62	Open	4,500.00	0.00
Total Purchase Orders:		108	Total P.O. Line Items:	0	Total List Amount:	1,123,277.26	Total Void Amount: 0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND APPROPRIATIONS	4-01	30,103.31	0.00	0.00	30,103.31
UTILITY OPERATING BUDGET APPROPRIATIO	4-09	8,950.00	0.00	0.00	8,950.00
Year Total:		39,053.31	0.00	0.00	39,053.31
CURRENT FUND APPROPRIATIONS	5-01	387,554.80	0.00	0.00	387,554.80
UTILITY OPERATING BUDGET APPROPRIATIO	5-09	97,958.88	0.00	0.00	97,958.88
Year Total:		485,513.68	0.00	0.00	485,513.68
GENERAL CAPITAL IMPROVEMENTS	C-04	510,670.21	0.00	0.00	510,670.21
UTILITY CAPITAL IMPROVEMENTS	C-06	86,157.68	0.00	0.00	86,157.68
Year Total:		596,827.89	0.00	0.00	596,827.89
	T-03	1,882.38	0.00	0.00	1,882.38
Total of All Funds:		1,123,277.26	0.00	0.00	1,123,277.26

City of Brigantine
Summary of Disbursements for Approval
Council Meeting 04/16/2025

Bill List	\$ 1,123,277.26
Brigantine Board of Education-tax levy due 04/23/2025	\$ 662,004.75
Verizon	\$ 80.06
SJ Gas	\$ 13,578.19
Telesystem	\$ 8,302.88
Enterprise FM Trust	\$ 6,298.78
FP Finance	\$ 610.50
Dixon Associates-misc. escrow	\$ 600.00
Hance Jaquett-misc. escrow	\$ 130.00
Atlantic City Electric	\$ 34,722.77
Sales Tax-Golf March	\$ 1,003.35
Depository Trust-2017/2021 issue	\$ 119,287.52
Comcast-PW	\$ 454.80
 Total:	 <u>\$ 1,970,350.86</u>