



CITY OF BRIGANTINE

Karen Blowers
Comptroller

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August 18, 2026

Mayor Sera & Council:

Attached please find a copy of the bill list respectfully submitted for your approval at the August 19, 2026 council meeting.

Respectfully,

Karen Blowers
Comptroller

August 17, 2026
04:10 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 12/31/26
Include Non-Budgeted: Y
Open: N
Paid: N
Void: N
Rcvd: Y
Held: N
Aprv: N
Bid: Y
State: Y
Other: Y
Exempt: 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
22-01274	08/04/22	MOUNT	MOUNT CONSTRUCTION CO., INC.	Open	23,917.00	0.00	B
24-01442	09/05/24	DEBLA005	DEBLASIO & ASSOCIATES PC	Open	680.00	0.00	B
25-00611	03/20/25	DEBLA005	DEBLASIO & ASSOCIATES PC	Open	243.75	0.00	B
25-01787	08/18/25	MASER	Collier Engineering & Design	Open	4,202.50	0.00	B
25-01930	09/11/25	UTILI005	UTILITY SERVICE CO INC	Open	2,680.25	0.00	B
26-00028	01/09/26	BLANE005	Blaney, Weinberg & Curio PC	Open	1,662.50	0.00	B
26-00031	01/09/26	STEINER	STEINER LAW OFFICE PC	Open	750.00	0.00	B
26-00047	01/12/26	E0582	HUBER LOCKSMITHS INC	Open	535.00	0.00	B
26-00072	01/14/26	INSUR005	INSURANCE ADMINISTRATOR OF	Open	859.54	0.00	B
26-00073	01/14/26	CASAPR	CASA PAYROLL SERVICE	Open	1,033.00	0.00	B
26-00074	01/14/26	CASAR005	CASA REPORTING SERVICES LLC	Open	650.00	0.00	B
26-00075	01/14/26	OCABE005	O.C.A. BENEFIT SERVICES LLC	Open	52.20	0.00	B
26-00229	01/23/26	E0152	W.B.MASON	Open	182.82	0.00	B
26-00236	01/27/26	FEDX	FEDEX	Open	19.44	0.00	B
26-00265	01/29/26	ACTION	ACTION UNIFORM CO LLC	Open	112.00	0.00	B
26-00269	01/29/26	FPPIN005	F.P. Finance Program	Open	555.00	0.00	B
26-00292	02/03/26	ARTHU010	ARTHUR CHEW CONSULTING LLC	Open	4,500.00	0.00	B
26-00323	02/06/26	B0023	VERIZON WIRELESS	Open	80.04	0.00	B
26-00333	02/06/26	JOHNF005	John Fahey	Open	600.00	0.00	B
26-00349	02/09/26	GENTILIN	GENTILINI FORD, INC.	Open	55.76	0.00	B
26-00411	02/20/26	CANNO005	Canon Financial Services Inc.	Open	4,775.00	0.00	B
26-00446	03/02/26	ARTHU010	ARTHUR CHEW CONSULTING LLC	Open	3,500.00	0.00	B
26-00475	03/09/26	LEXACONC	LEXA CONCRETE LLC	Open	39,898.06	0.00	B
26-00477	03/09/26	FREDM005	Fred M Schiavone Construction	Open	58,717.55	0.00	B
26-00535	03/13/26	E0152	W.B.MASON	Open	39.28	0.00	B
26-00556	03/16/26	E0152	W.B.MASON	Open	208.06	0.00	B
26-00624	03/26/26	CANNO005	Canon Financial Services Inc.	Open	238.74	0.00	B
26-00680	04/07/26	TRUEGREE	TRUEGREEN LIMITED PARTNERSHIP	Open	10,440.00	0.00	B
26-00691	04/07/26	S0930	SOUTH JERSEY WELDING SUPPLY	Open	66.96	0.00	B
26-01078	05/14/26	BARKB005	Bark Boards Inc.	Open	3,120.00	0.00	B
26-01098	05/19/26	DEMAI005	DEMAIO'S INCORPORATED	Open	1,030.00	0.00	B
26-01106	05/19/26	HERCR005	Herc Rentals	Open	1,433.00	0.00	B
26-01109	05/19/26	A0200	ATLANTIC COAST ALARM, INC.	Open	299.00	0.00	B
26-01117	05/19/26	RAYMO010	RAYMOND M. CULVER II	Open	360.00	0.00	B
26-01129	05/20/26	ADVAN005	ADVANCE AUTO PARTS	Open	496.82	0.00	B
26-01133	05/20/26	LANGU005	LANGUAGE LINK	Open	17.77	0.00	B
26-01233	06/04/26	ANIMA005	Animal Control of SJ LLC	Open	1,325.00	0.00	B
26-01236	06/04/26	ACTION	ACTION UNIFORM CO LLC	Open	4,914.00	0.00	B
26-01289	06/11/26	GARDE010	GARDEN STATE LABORATORIES INC	Open	1,450.00	0.00	B
26-01293	06/11/26	AMAXO005	AMAZON CAPITAL SERVICES INC.	Open	104.02	0.00	B
26-01358	06/18/26	B0076	BRIG. LIONS CLUB	Open	150.00	0.00	B
26-01386	06/18/26	V1186	VAL-U-AUTO PARTS	Open	2,994.80	0.00	B
26-01422	06/23/26	BENNET	BENNETT CHEVROLET	Open	264.23	0.00	B
26-01429	06/23/26	Z0111	ZONE STRIPING, INC	Open	1,617.10	0.00	B
26-01437	06/25/26	C0847	CAPRIONI PORTABLE TOILET, INC	Open	1,340.00	0.00	B
26-01460	06/26/26	TAC23	TACTICAL PUBLIC SAFETY, LLC	Open	1,522.22	0.00	B
26-01478	06/29/26	U0369	UNITED RENTALS	Open	1,090.00	0.00	B

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
26-01481	06/29/26	AMAX0005	AMAZON CAPITAL SERVICES INC.	Mini Golf Supplies	Open	225.78	0.00 B
26-01499	06/29/26	KELSE005	Kelsey Price	Summer Classes	Open	1,650.00	0.00
26-01507	07/01/26	G0891	GALLOWAY NURSERY	NTE- SUPPLIES	Open	86.40	0.00 B
26-01535	07/08/26	P0710	Bolster Hardware II LLC	BLANKET - REC 690074	Open	111.19	0.00 B
26-01544	07/08/26	E0152	W.B.MASON	Office Supplies	Open	37.65	0.00 B
26-01548	07/08/26	C4444	CINTAS FIRST AID & SAFETY	BLANKET- FIRST AID/EYEWASH	Open	99.18	0.00 B
26-01552	07/08/26	NELBU005	Nelbud Services LLC	CLEANING/PUMPING- HOODS/TRAP	Open	1,279.50	0.00
26-01558	07/08/26	B0048	BRIG. SENIOR CITIZENS CLUB	BEACH CLEAN UP GRANT 6/27	Open	250.00	0.00
26-01559	07/08/26	B0076	BRIG. LIONS CLUB	BEACH CLEAN UP GRANT 6/27	Open	100.00	0.00
26-01561	07/08/26	S9899	SOUTH JERSEY CANCER FUND	BEACH CLEAN UP GRANT 6/27	Open	400.00	0.00
26-01568	07/08/26	MAJESTIC	MAJESTIC OIL COMPANY, INC.	BLANKET- GAS & DIESEL	Open	562.27	0.00
26-01590	07/13/26	UTILI005	UTILITY SERVICE CO INC	BLANKET- MONTHLY PEDISPHERE	Open	2,448.39	0.00 B
26-01614	07/15/26	SEASHORE1	SEASHORE SPRINKLERS	IRRIGATION REPAIR	Open	3,500.00	0.00
26-01625	07/15/26	M0512	MIRACLE CHEMICAL CO.	BLANKET- CHEMICALS	Open	16,427.52	0.00 B
26-01630	07/15/26	MOBIL010	Mobile Dredging & Video Pipe	CCTV VIDEO PIPE INSPECTION	Open	2,350.00	0.00
26-01634	07/15/26	COPIE005	COPIERS PLUS, INC.	NTE- SIGNAGE/SUPPLIES	Open	849.00	0.00
26-01653	07/21/26	H8888	HD SUPPLY FACILITIES MAINT LTD	PAPER PRODUCTS/VEST'S	Open	1,884.92	0.00
26-01655	07/21/26	NORTH004	NORTHEAST ELECTRICAL SERVICES	SERVICE CALL #12295	Open	519.56	0.00
26-01668	07/21/26	J0797	JOLLY ROGER MARINA/SURF SHOP	SEAT/MOUNT SLED	Open	827.80	0.00
26-01671	07/21/26	P0800	PYRZ WATER SUPPLY CO. INC.	NTE- CHEMICAL PUMP SUPPLIES	Open	2,415.25	0.00
26-01672	07/21/26	BILLOWS	Cooper Electric Supply Inc.	S8405M F17T8/835/ENV LIGHTS	Open	211.14	0.00
26-01687	07/22/26	90000	800 WEST CONDO. ASSOCIATION	2025 Trash Reimbursement	Open	2,588.66	0.00
26-01693	07/22/26	POWER005	C&A Marketing dba Power System	Fitness Steps	Open	567.12	0.00
26-01712	07/23/26	90087	BRIG. BEACH CLUB BUILD. 1	2025 Trash Reimbursement	Open	16,287.67	0.00
26-01726	07/29/26	F0417	PRINT SOLUTIONS PLUS INC.	Tax Bill Insert	Open	700.00	0.00
26-01740	08/05/26	MARKE005	MARKET FUEL LLC	2026 CONSUMER CONFIDENCE	Open	690.00	0.00
26-01742	08/05/26	NORTH004	NORTHEAST ELECTRICAL SERVICES	TEMP GENERATOR RENTAL	Open	6,072.50	0.00
26-01743	08/05/26	MUNIC010	Municipal Maintenance Company	5 WELL AIR RELIEF	Open	1,610.00	0.00
26-01744	08/05/26	A0867	Airpower International Inc.	Agreement	Open	2,010.00	0.00
26-01749	08/05/26	CEMEN005	CEMENT WORKS PLUS LLC	BRANT CONCRETE REPAIRS	Open	1,785.00	0.00
26-01752	08/05/26	CM3BU005	CM3 Building Solutions Inc.	A/C REPAIR SERVICE CALL	Open	749.30	0.00
26-01758	08/05/26	ACME1	ACME MARKET	meeting	Open	63.81	0.00
26-01763	08/05/26	AMAX0005	AMAZON CAPITAL SERVICES INC.	Toner Cartridge Golf Links	Open	59.99	0.00
26-01772	08/06/26	AMAX0005	AMAZON CAPITAL SERVICES INC.	Tow for Dump Trailer ATV	Open	242.98	0.00
26-01775	08/06/26	SEANH005	Sean Highberger	Sports Camp Instructor	Open	560.00	0.00
26-01776	08/06/26	ROMAN005	Roman Green	Sports Camp Instructor	Open	756.00	0.00
26-01780	08/06/26	S0881	TK ELEVATOR CORPORATION	ELEVATOR MAINTENANCE	Open	2,681.71	0.00
26-01781	08/06/26	MAJESTIC	MAJESTIC OIL COMPANY, INC.	BLANKET - GAS & DIESEL	Open	12,214.93	0.00
26-01785	08/06/26	USA39	USA BLUE BOOK	DEBRIS BASKETS	Open	1,034.99	0.00
26-01787	08/06/26	P0810	Column Software PBC	PB AUGUST 2026 MEETING ADV	Open	49.84	0.00
26-01788	08/06/26	P0810	Column Software PBC	MASTER PLAN PUBLIC HEAR ADV	Open	51.68	0.00
26-01791	08/06/26	BRIGA065	Brigantine Media Group LLC	BLANKET- AD'S	Open	585.00	0.00
26-01792	08/06/26	BRIGA065	Brigantine Media Group LLC	2026 CONSUMER CONFIDENCE	Open	600.00	0.00
26-01798	08/06/26	U8946	ULINE	201b STANDARD WALL MOUNT	Open	27.75	0.00
26-01802	08/06/26	A6543	SCHOPPY INC.	CUSTOM PLAQUE/METALS	Open	221.80	0.00
26-01803	08/06/26	07777	ONE CALL CONCEPT, INC.	BLANKET- MARK OUTS	Open	369.40	0.00 B
26-01804	08/06/26	A0381	ACUA/SOLID WASTE TRANSFER STAT	BLANKET- RECYCLING 2026	Open	27,083.31	0.00 B
26-01808	08/10/26	E0152	W.B.MASON	Supplies-Tax Collector	Open	232.07	0.00
26-01809	08/10/26	RUDER005	RUDERMAN & ROTH LLC	Services-02/01-07/31	Open	520.00	0.00
26-01811	08/10/26	RUTGE015	RUTGERS CENTER FOR GOVT SERVIC	Review Course-S Alberti	Open	690.00	0.00
26-01812	08/10/26	98374	BRIG. BEACH CLUB BLDG 2	Trash Reimbursement 2025	Open	16,287.67	0.00
26-01813	08/10/26	T MAGUIR	TIMOTHY MAGUIRE	Special Session 08/06,08/07	Open	700.00	0.00
26-01819	08/10/26	H8888	HD SUPPLY FACILITIES MAINT LTD	5 TIER SHELVING UNIT	Open	410.40	0.00
26-01820	08/10/26	AMAX0005	AMAZON CAPITAL SERVICES INC.	SMART COLOR LIGHTS	Open	99.96	0.00

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

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PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type	
26-01823	08/10/26	AMAX0005	AMAZON CAPITAL SERVICES INC. WANDS & BUBBLES	Open	331.88	0.00		
26-01824	08/10/26	H0839	THE HOME DEPOT CREDIT SERVICES ORDER #H0975-380866/379832	Open	484.98	0.00		
26-01827	08/10/26	H8888	HD SUPPLY FACILITIES MAINT LTD PAPER PRODUCTS/CLEANING SUPP.	Open	837.53	0.00		
26-01828	08/10/26	A0381	ACUA/SOLID WASTE TRANSFER STAT JULY 2026 TRASH COLLECTION	Open	108,033.58	0.00		
26-01832	08/10/26	H0097	HANCE C. JAQUETT LLC PB GENERAL MATTERS JULY	Open	1,415.00	0.00		
26-01838	08/12/26	H8888	HD SUPPLY FACILITIES MAINT LTD US FLAG WITH POLE	Open	340.10	0.00		
26-01839	08/12/26	AMAX0005	AMAZON CAPITAL SERVICES INC. TABLE LINENS	Open	215.95	0.00		
26-01844	08/12/26	A0260	ACUA/SEWERAGE USAGE-WATER TST. JULY WATER TESTING	Open	1,067.92	0.00		
26-01851	08/12/26	E0152	W.B.MASON ZIPLOCK 1 GALLON BAGS	Open	54.39	0.00		
26-01853	08/12/26	P0710	Bolster Hardware II LLC 690076 PBG- JULY 2026	Open	605.30	0.00		
26-01854	08/12/26	P0710	Bolster Hardware II LLC 690079 WS- JULY 2026	Open	1,146.72	0.00		
26-01855	08/12/26	P0710	Bolster Hardware II LLC 690082 GOLF- JULY 2026	Open	221.10	0.00		
26-01857	08/12/26	RUTGE015	RUTGERS CENTER FOR GOVT SERVIC Class-Tax Administration I	Open	1,004.00	0.00		
26-01859	08/13/26	UGIEN005	UGI ENERGY SERVICES 3rd party provider	Open	6.89	0.00		
26-01860	08/13/26	S0902	INSURANCE AGENCIES INC. Flood/Accident Policies	Open	9,681.00	0.00		
26-01863	08/13/26	P0710	Bolster Hardware II LLC 690081 LIFEGAURD- JULY 2026	Open	251.81	0.00		
26-01866	08/17/26	ARTHU010	ARTHUR CHEW CONSULTING LLC Brigantine Bike Paths	Open	3,000.00	0.00		
Total Purchase Orders:		119	Total P.O. Line Items:	0	Total List Amount:	615,894.65	Total Void Amount:	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
UTILITY OPERATING BUDGET APPROPRIATIO	5-09	20.88	0.00	0.00	20.88
CURRENT FUND APPROPRIATIONS	6-01	257,448.02	0.00	0.00	257,448.02
UTILITY OPERATING BUDGET APPROPRIATIO	6-09	<u>41,382.51</u>	<u>0.00</u>	<u>0.00</u>	<u>41,382.51</u>
Year Total:		298,830.53	0.00	0.00	298,830.53
GENERAL CAPITAL IMPROVEMENTS	C-04	136,352.21	0.00	0.00	136,352.21
UTILITY CAPITAL IMPROVEMENTS	C-06	<u>173,383.64</u>	<u>0.00</u>	<u>0.00</u>	<u>173,383.64</u>
Year Total:		309,735.85	0.00	0.00	309,735.85
GRANT FUND APPROPRIATIONS	G-02	2,428.75	0.00	0.00	2,428.75
	T-03	4,878.64	0.00	0.00	4,878.64
Total of All Funds:		<u>615,894.65</u>	<u>0.00</u>	<u>0.00</u>	<u>615,894.65</u>

City of Brigantine
Summary of Disbursements for Approval
Council Meeting 08/19/2026

Bill List	\$	615,894.65
Brigantine Board of Education-Tax levy due 08/26/26	\$	662,004.75
Marisela Dellinger-Zumba	\$	1,650.00
Ford Scott & Associates	\$	4,000.00
Majestic Oil Company	\$	2,382.67
Enterprise FM Trust-car lease	\$	6,578.80
The Smile Factory	\$	1,200.00
Kristen Sullivan-reimbursement	\$	230.02
Parker McKay-legal services	\$	13,656.83
Total:	\$	<u>1,307,597.72</u>