



CITY OF BRIGANTINE

Karen Blowers

Comptroller

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December 17, 2025

Mayor Sera & Council:

Attached please find a copy of the bill list respectfully submitted for your approval at the December 17, 2025 council meeting.

Respectfully,

A handwritten signature in cursive script that reads "Karen Blowers".

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 12/31/25
Include Non-Budgeted: Y

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
19-02964	12/23/19	DIXON	DIXON ASSOCIATES ENGINEERING	ENG SERVICES-SANITARY SEWER	Open	298.75	0.00 B
21-01769	12/31/21	UTILI005	UTILITY SERVICE CO INC	WATER TOWER IMPROV-BAYSHORE	Open	167,575.00	0.00 B
23-01692	11/03/23	CMEAS005	CONSULTING MUNICIPAL ENGINEERS	Reconstruction atl brig blvd	Open	2,214.00	0.00 B
24-01321	08/12/24	H2MAR005	H2M Associates Inc.	Lead Service Line Replacement	Open	1,022.00	0.00 B
24-01786	11/12/24	H2MAR005	H2M Associates Inc.	Lead Line Replacement Design	Open	325.00	0.00 B
25-00034	01/09/25	STEINER	STEINER LAW OFFICE PC	Professional Services	Open	750.00	0.00 B
25-00080	01/10/25	P0710	Bolster Hardware II LLC	Blanket PO	Open	47.97	0.00 B
25-00238	01/29/25	INSUR005	INSURANCE ADMINISTRATOR OF	2025 Vision - Monthly blanket	Open	815.70	0.00 B
25-00240	01/29/25	CASAPR	CASA PAYROLL SERVICE	2025 Payroll	Open	577.20	0.00 B
25-00241	01/29/25	OCABE005	O.C.A. BENEFIT SERVICES LLC	2025 COBRA benefits	Open	51.75	0.00 B
25-00242	01/29/25	CASAR005	CASA REPORTING SERVICES LLC	2025 ACA reporting	Open	401.40	0.00 B
25-00268	01/31/25	P0710	Bolster Hardware II LLC	BLANKET- MISC SUPPLY	Open	385.28	0.00 B
25-00320	02/06/25	M5478	MATHIS CONSTRUCTION, INC.*	Sanitary Sewer Replacement	Open	242,961.18	0.00 B
25-00344	02/10/25	LANGU005	LANGUAGE LINK	interpereters	Open	28.91	0.00 B
25-00365	02/13/25	C4444	CINTAS FIRST AID & SAFETY	Recreation - First Aid	Open	15.06	0.00 B
25-00422	02/20/25	L0161	TEAMSTERS LOCAL 331 BENEFIT	2025 Blanket - legal benefits	Open	480.00	0.00 B
25-00428	02/20/25	NORTH004	NORTHEAST ELECTRICAL SERVICES	Services for well #5 pump	Open	1,327.59	0.00 B
25-00443	02/24/25	FEDX	FEDEX	Transporation Charges	Open	83.54	0.00 B
25-00517	03/06/25	ENTER005	Enterprise FM Trust	Lease agreement for vehicles	Open	5,939.29	0.00 B
25-00548	03/10/25	FPFIN005	F.P. Finance Program	Mail Sorter/postage machine	Open	610.50	0.00 B
25-00549	03/10/25	B0023	VERIZON WIRELESS	Cradlepoint router	Open	80.04	0.00
25-00575	03/17/25	PARKER	PARKER McCAY P.A.	Legal Services	Open	16,942.03	0.00 B
25-00611	03/20/25	DEBLA005	DEBLASIO & ASSOCIATES PC	Construction Services	Open	206.25	0.00 B
25-00803	04/22/25	GENTILIN	GENTILINI FORD, INC.	BLANKET- MISC PARTS	Open	80.79	0.00 B
25-01061	05/21/25	37942	SUITE INSPIRATION	winter Concert 2025	Open	1,000.00	0.00
25-01071	05/21/25	RAYMO010	RAYMOND M. CULVER II	WEBSITE MAINTENANCE - MAY-DEC	Open	360.00	0.00 B
25-01077	05/22/25	D0567	LUCKY DOG CUSTOM APPAREL	womens tank tops	Open	841.08	0.00
25-01078	05/22/25	D0567	LUCKY DOG CUSTOM APPAREL	Hats & Visors	Open	429.00	0.00
25-01079	05/22/25	D0567	LUCKY DOG CUSTOM APPAREL	Sweatpants	Open	930.75	0.00
25-01080	05/22/25	D0567	LUCKY DOG CUSTOM APPAREL	Jackets	Open	185.90	0.00
25-01081	05/22/25	D0567	LUCKY DOG CUSTOM APPAREL	Tanks/Tees	Open	946.50	0.00
25-01293	06/17/25	R1115	RICH FIRE PROTECTION	BLANKET- BACKFLOW INSPECTIONS	Open	381.00	0.00
25-01395	06/27/25	F0843	FIRE & SAFETY SERVICES	Engine 1 PM	Open	3,500.00	0.00
25-01440	07/01/25	ACTION	ACTION UNIFORM CO LLC	Blanket PO	Open	555.00	0.00 B
25-01469	07/03/25	C4444	CINTAS FIRST AID & SAFETY	BLANKET- EYE WASH AGREEMENT	Open	99.18	0.00 B
25-01503	07/08/25	S0021	SOUTH JERSEY GAS COMPANY	Natural Gas	Open	239.38	0.00 B
25-01524	07/08/25	A8615	Samuel w Holland T/A	BLANKET-ANIMAL CONTORL SERVICE	Open	1,325.00	0.00 B
25-01583	07/17/25	MUSCOLIG	Musco Sports Lighting	Sytem Upgrade	Open	38,711.00	0.00 B
25-01717	08/11/25	P0710	Bolster Hardware II LLC	BLANKET- GOLF 690082	Open	13.01	0.00 B
25-01787	08/18/25	MASER	Collier Engineering & Design	Plan & Design Bayshore/10,5,6	Open	5,307.50	0.00 B
25-01894	09/08/25	SETTE005	SETTEMBRINO ASSOCIATES	Design/Conception-Clubhouse	Open	150,000.00	0.00 B
25-01913	09/09/25	UTILI005	UTILITY SERVICE CO INC	BLANKET- MONTHLY PEDISPHERE	Open	2,448.39	0.00 B
25-01921	09/09/25	P0710	Bolster Hardware II LLC	BLANKET- PB&G 690076	Open	910.25	0.00 B
25-01930	09/11/25	UTILI005	UTILITY SERVICE CO INC	14th Street Tower Maintenance	Open	2,680.25	0.00 B
25-01933	09/12/25	S1269	SIR SPEEDY/PHAM INC.*	Blanket PO	Open	340.00	0.00 B
25-01997	09/23/25	MAJESTIC	MAJESTIC OIL COMPANY, INC.	BLANKET- GAS & DIESEL	Open	3,157.65	0.00
25-02043	09/30/25	LUGENE	LUGENE POLZELLA	fall courses	Open	4,000.00	0.00
25-02044	09/30/25	PAGLIONE	ANN PAGLIONE	fall courses	Open	7,000.00	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
25-02045	09/30/25	BARBARA BARBARA ACKERMAN	fall courses	Open	750.00	0.00	
25-02047	09/30/25	DEBOR010 Deborah A Gatto	fall courses	Open	1,500.00	0.00	
25-02048	09/30/25	DIANE020 Diane Grill Disantis	fall courses	Open	1,000.00	0.00	
25-02049	09/30/25	DIANE025 Diane Miller	fall courses	Open	1,000.00	0.00	
25-02050	09/30/25	DIANE010 DIANE RAMFTL	fall courses	Open	1,500.00	0.00	
25-02052	09/30/25	KAY FREDERICA K PAPANDREW	fall courses	Open	5,600.00	0.00	
25-02053	09/30/25	LISAW005 Lisa Weick	fall courses	Open	1,000.00	0.00	
25-02054	09/30/25	DELLINGE MARISELA B. DELLINGER	fall courses	Open	1,150.00	0.00	
25-02056	09/30/25	PAULA015 Paula C Brown DBA Absolute	fall courses	Open	5,000.00	0.00	
25-02058	09/30/25	ROBIN010 Robin Stolloff	fall courses	Open	500.00	0.00	
25-02059	09/30/25	CELES005 CELESTE MOKRZYCKI	fall courses	Open	6,600.00	0.00	
25-02067	10/01/25	R0044 ROOT 24 HOURS, INC.	Lead Line Replacement	Open	997,947.00	0.00	
25-02077	10/01/25	C0847 CAPRIONI PORTABLE TOILET, INC	BLANKET- PORTABLE TOILETS	Open	725.00	0.00	B
25-02120	10/06/25	ALEXA005 Alexa Tomassi	fall classes	Open	800.00	0.00	
25-02137	10/08/25	DENNI015 DENNIS P REILLY	fall classes	Open	450.00	0.00	
25-02185	10/21/25	A0200 ATLANTIC COAST ALARM, INC.	BLANKET- ALARMS & CAMERAS	Open	169.00	0.00	
25-02196	10/21/25	CASCA005 CASCADE ENGINEERING INC	RESIDENTIAL CART'S & LID'S	Open	17,690.00	0.00	
25-02237	10/27/25	XYLEM001 XYLEM WATER SOLUTIONS USA INC	CD225M DRI-PUMP REPAIR	Open	5,177.58	0.00	
25-02276	11/06/25	MOHRM005 Mohr Mechanical LLC	WATER LINE REPLACEMENT	Open	5,000.00	0.00	
25-02281	11/06/25	ACME1 ACME MARKET	yrly judicial security meeting	Open	100.00	0.00	
25-02296	11/13/25	GLOBE005 GLOBEL INDUSTRIAL	Chair Cart	Open	268.35	0.00	
25-02312	11/17/25	D0544 EAST COAST FLAG & BANNER CO.	MISC FLAGS	Open	3,988.22	0.00	
25-02314	11/17/25	RILEI005 Rileighs Outdoor LLC DBA	NTE- HOLIDAY DECOR	Open	666.00	0.00	
25-02330	11/17/25	ASSOC005 ASSOCIATED FIRE PROTECTION	INSPECTIONS #606673/60664	Open	2,164.00	0.00	
25-02335	11/20/25	M0512 MIRACLE CHEMICAL CO.	BLANKET- HYPO SODIUM	Open	2,707.20	0.00	B
25-02340	11/20/25	WILLO005 Willow's Bend	INVOICES #26736,26863,27644	Open	1,627.20	0.00	
25-02350	11/25/25	NATIO030 National Law Enforcement	Invoice 13272 Hewitt 8-2024	Open	400.00	0.00	
25-02354	11/25/25	ACTION ACTION UNIFORM CO LLC	Instructor Apparel	Open	2,021.00	0.00	
25-02356	11/25/25	A0200 ATLANTIC COAST ALARM, INC.	3- CAMERA VIDEOFIED SYSTEM	Open	3,125.00	0.00	
25-02358	11/25/25	L1136 LAWN & GOLF SUPPLY*	Supplies	Open	51.06	0.00	
25-02359	11/25/25	CDWC C D W - G	Keyboard	Open	140.64	0.00	
25-02366	11/26/25	RUTGE015 RUTGERS CENTER FOR GOVT SERVIC	Principles of Tax Collection	Open	1,129.00	0.00	
25-02373	12/01/25	H0839 THE HOME DEPOT CREDIT SERVICES	LIGTHS & POWER OUTLETS	Open	1,449.02	0.00	
25-02374	12/01/25	MARKE005 MARKET FUEL LLC	(3) POWELL MEMORIAL SIGNAGE	Open	507.50	0.00	
25-02375	12/01/25	A0382 ACUA ECO PRODUCTS	BLACK ECO MULCH	Open	1,661.37	0.00	
25-02376	12/01/25	UNITE030 Uni-Tech Drilling Co., Inc	#9 WELL SPOOL PEICE (8")	Open	5,615.00	0.00	
25-02381	12/01/25	PACEA001 PACE ANALYTICAL LLC	4TH QUATER SAMPLES	Open	1,205.00	0.00	
25-02383	12/01/25	H0839 THE HOME DEPOT CREDIT SERVICES	MISC SUPPLIES	Open	189.68	0.00	
25-02384	12/01/25	CM3BU005 CM3 Building Solutions Inc.	SERVICE CALL #4349/4350	Open	713.58	0.00	
25-02385	12/01/25	CM3BU005 CM3 Building Solutions Inc.	SERVICE CALL #4352/4359	Open	1,329.68	0.00	
25-02394	12/04/25	A0381 ACUA/SOLID WASTE TRANSFER STAT	NOVEMBER MONTHLY RECYCLING	Open	26,069.22	0.00	
25-02396	12/04/25	H8888 HD SUPPLY FACILITIES MAINT LTD	PAPER TOWELS & TRASH BAGS	Open	857.40	0.00	
25-02397	12/04/25	CM3BU005 CM3 Building Solutions Inc.	SERVICE CALL #12484434	Open	586.00	0.00	
25-02398	12/04/25	E0152 W.B.MASON	OFFICE SUPPLY	Open	283.90	0.00	
25-02399	12/04/25	CM3BU005 CM3 Building Solutions Inc.	SERVICE CALL #4489/4464	Open	1,413.12	0.00	
25-02400	12/04/25	S0839 STAPLES ADVANTAGE	Personnel - office supplies	Open	614.45	0.00	
25-02404	12/05/25	ACIA ATL CNTY IMPROVEMENT AUTH	Balance for Mower/Pump Station	Open	80,631.60	0.00	
25-02409	12/05/25	NORTH004 NORTHEAST ELECTRICAL SERVICES	SERVICE CALL #11411	Open	24,456.08	0.00	
25-02411	12/05/25	G0167 GOODYEAR TIRE SERVICE	LT265/70R17 TIRES	Open	2,483.18	0.00	
25-02412	12/05/25	M1112 SERVICE TIRE TRUCK CENTERS*	NEW TIRES & VALVE STEM	Open	3,142.32	0.00	
25-02414	12/05/25	V1186 VAL-U-AUTO PARTS	BLANKET- AUTO PARTS	Open	4,445.82	0.00	
25-02415	12/05/25	XYLEM001 XYLEM WATER SOLUTIONS USA INC	RENTAL CD225M 10/31-11/27/2025	Open	3,694.01	0.00	
25-02416	12/11/25	INDEP005 Independent Disposal &	NOVEMBER OPEN CONTAINERS	Open	15,525.00	0.00	
25-02418	12/11/25	CM3BU005 CM3 Building Solutions Inc.	SERVICE CALL #12484554	Open	610.00	0.00	

December 17, 2025
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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
25-02440	12/16/25	MVCNJ	MOTOR VEHICLE COMMISSION	TITLE NEW GTI SKI	Open	60.00	0.00
25-02448	12/16/25	KEYBU005	Key Business Solutions	Postage Ink mail machine	Open	1,006.00	0.00
25-02449	12/16/25	BLANE005	Blaney, Donohue & Weinberg	Legal Services	Open	140.00	0.00
25-02451	12/16/25	H0097	HANCE C. JAQUETT LLC	CASE 24-2025	Open	730.00	0.00
25-02452	12/16/25	H0097	HANCE C. JAQUETT LLC	ESCROW CASE 23-2025	Open	750.00	0.00
25-02453	12/16/25	H0097	HANCE C. JAQUETT LLC	ESCROW CASE 13-2025	Open	230.00	0.00
25-02454	12/17/25	NJDOH	NJ DEPARTMENT OF HEALTH	Dog Report Sept/Oct	Open	9.00	0.00
Total Purchase Orders:		109	Total P.O. Line Items:	0	Total List Amount:	1,920,934.25	Total Void Amount: 0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
UTILITY OPERATING BUDGET APPROPRIATIO 4-09		1,347.00	0.00	0.00	1,347.00
CURRENT FUND APPROPRIATIONS	5-01	121,878.75	0.00	0.00	121,878.75
UTILITY OPERATING BUDGET APPROPRIATIO 5-09		<u>29,462.99</u>	<u>0.00</u>	<u>0.00</u>	<u>29,462.99</u>
Year Total:		151,341.74	0.00	0.00	151,341.74
GENERAL CAPITAL IMPROVEMENTS	C-04	307,259.47	0.00	0.00	307,259.47
UTILITY CAPITAL IMPROVEMENTS	C-06	<u>1,415,238.16</u>	<u>0.00</u>	<u>0.00</u>	<u>1,415,238.16</u>
Year Total:		1,722,497.63	0.00	0.00	1,722,497.63
GRANT FUND APPROPRIATIONS	G-02	206.25	0.00	0.00	206.25
	T-03	45,541.63	0.00	0.00	45,541.63
Total of All Funds:		<u>1,920,934.25</u>	<u>0.00</u>	<u>0.00</u>	<u>1,920,934.25</u>

City of Brigantine
Summary of Disbursements for Approval
Council Meeting 12/17/25

Bill List	\$ 1,920,934.25
Brigantine Board of Education-Tax levy due 12/24	\$ 662,004.75
LB Landgraf & Associates -misc. escrow	\$ 950.00
Hance Jaquett-misc. escrow	\$ 480.00
Dixon Associates -misc. escrow	\$ 1,050.00
Jolly Roger Marina	\$ 14,916.95
Northeast electrical services	\$ 8,297.23
Delta Dental	\$ 2,597.00
Benecard	\$ 63,712.46
IAA-vision	\$ 180.00

Total:	<u>\$ 2,675,122.64</u>
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