CITY OF BRIGANTINE

Karen Blowers

Comptroller

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December 2, 2025

Mayor Sera & Council:

Attached please find a copy of the bill list respectfully submitted for your approval at the December 3, 2025 council meeting.

Respectfully,

Karen Blowers

Karen Blowers
Comptroller

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 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	WATER TOWER IMRPOV-BAYSHORE	Open	167,574.96	0.00	B
23-01692	11/03/23	CMEAS005	CONSULTING MUNICIPAL ENGINEERS	Reconstruction atl brig blvd	Open	1,476.00	0.00	B
24-01020	06/24/24	ARTHU010	ARTHUR CHEW CONSULTING LLC	Concrete Replacement	Open	10,099.00	0.00	B
24-01321	08/12/24	H2MAR005	H2M Associates Inc.	Lead Service Line Replacement	Open	5,104.00	0.00	B
24-01553	09/19/24	SHUGH005	S Hughes Electric Company LLC	Emergency Generators	Open	173,509.98	0.00	B
24-01786	11/12/24	H2MAR005	H2M Associates Inc.	Lead Line Replacement Design	Open	5,595.00	0.00	B
24-01885	12/06/24	EZDOC005	EZ DOCKS UNLIMITED	Bulkhead replacement-Pepper	Open	4,100.70	0.00	B
25-00002	01/02/25	E0152	W.B.MASON	Supplies-City Manager	Open	116.12	0.00	B
25-00012	01/03/25	AMAXO005	AMAZON CAPITAL SERVICES INC.	Supplies City Manager	Open	1,339.86	0.00	B
25-00015	01/07/25	ACIA	ATL CNTY IMPROVEMENT AUTH	2025 Golf Expenses	Open	58,900.00	0.00	B
25-00022	01/09/25	GUEN J	JOSEPH GUENTHER	2025 Pension Paymnets	Open	1,089.40	0.00	B
25-00023	01/09/25	RICHA045	RICHARD C WILLIAMS JR	2025 Pension Payments	Open	694.19	0.00	B
25-00024	01/09/25	MICHA035	MICHAEL BROOMELL	2025 Pension Payments	Open	301.78	0.00	B
25-00025	01/09/25	KEVIN015	KEVIN CORCORAN	2025 Pension Payments	Open	427.16	0.00	B
25-00026	01/09/25	16793	EDWARD LEON	2025 Pension Payments	Open	640.75	0.00	B
25-00027	01/09/25	BRANCO	RICHARD T BRANCO	2025 Pension Payments	Open	1,056.19	0.00	B
25-00028	01/09/25	GLENN C	CLINTON GLENN	2025 Pension Payments	Open	544.72	0.00	B
25-00029	01/09/25	JOHNV005	JOHN V DATTALO	2025 Pension Payments	Open	400.80	0.00	B
25-00030	01/09/25	DANIE020	DANIEL DRISCOLL	2025 Pension Payments	Open	724.81	0.00	B
25-00031	01/09/25	DOVE R	RICHARD DOVE	2025 Pension Payments	Open	375.00	0.00	B
25-00032	01/09/25	SLUZ M	MICHAEL SLUZENSKI	2025 Pension Payments	Open	425.00	0.00	B
25-00034	01/09/25	STEINER	STEINER LAW OFFICE PC	Professional Services	Open	750.00	0.00	B
25-00112	01/15/25	ROBERTS	ROBERTS ENGINEERING GROUP	Services for emer generators	Open	2,717.50	0.00	B
25-00126	01/16/25	C4444	CINTAS FIRST AID & SAFETY	Blanket PO	Open	440.14	0.00	B
25-00208	01/24/25	CANNO005	Canon Financial Service Inc.	Copier Lease-police	Open	238.74	0.00	
25-00240	01/29/25	CASAPR	CASA PAYROLL SERVICE	2025 Payroll	Open	1,081.85	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	606.60	0.00	B
25-00270	01/31/25	J1199	JOE'S GARDEN CENTER	BLANKET- GARDEN SUPPLY	Open	258.64	0.00	B
25-00271	01/31/25	GETSA005	Get Safe LLC	NTE- CPR TRAINING/MATERIALS	Open	493.30	0.00	
25-00305	02/03/25	PATHF005	PATHFINDER RESOURCES LLC	Professional Services	Open	3,840.00	0.00	B
25-00309	02/04/25	H0097	HANCE C. JAQUETT LLC	Legal Servcies-planning board	Open	539.62	0.00	B
25-00320	02/06/25	M5478	MATHIS CONSTRUCTION, INC.*	Sanitary Sewer Replacement	Open	374,534.74	0.00	B
25-00331	02/10/25	POLIC005	Police Records & Information	Blanket PO, 2025 Purchases	Open	159.00	0.00	B
25-00344	02/10/25	LANGU005	LANGUAGE LINK	interperters	Open	28.74	0.00	B
25-00363	02/11/25	CANNO005	Canon Financial Service Inc.	Copier Lease - PW	Open	391.39	0.00	B
25-00365	02/13/25	C4444	CINTAS FIRST AID & SAFETY	Recreation - First Aid	Open	15.06	0.00	B
25-00388	02/18/25	BLANE005	Blaney, Donohue & Weinberg	Legal Services	Open	35.00	0.00	B
25-00421	02/20/25	S0009	SYMETRA LIFE INSURANCE	2025 benefits	Open	565.02	0.00	B
25-00422	02/20/25	L0161	TEAMSTERS LOCAL 331 BENEFIT	2025 Blanket - legal benefits	Open	496.00	0.00	B
25-00548	03/10/25	FPFIN005	F.P. Finance Program	Mail Sorter/postage machine	Open	1,134.00	0.00	B
25-00579	03/17/25	CANNO005	Canon Financial Service Inc.	City Copier lease	Open	4,775.00	0.00	B
25-00610	03/20/25	ARTHU010	ARTHUR CHEW CONSULTING LLC	Improv to West Beach Avenue	Open	1,360.00	0.00	B
25-00611	03/20/25	DEBLA005	DEBLASIO & ASSOCIATES PC	Construction Services	Open	748.75	0.00	B
25-00614	03/20/25	POLIS005	Polistina & Associates	Sanitary Sewer Line Replacemen	Open	8,660.00	0.00	B
25-00803	04/22/25	GENTILIN	GENTILINI FORD, INC.	BLANKET- MISC PARTS	Open	142.42	0.00	B
25-00806	04/22/25	TUCKA005	TUCKAHOE SAND & GRAVEL INC	BLANKET- STONE OR COLD PATCH	Open	2,218.80	0.00	
25-00809	04/22/25	ASSOC005	ASSOCIATED FIRE PROTECTION	BLANKET- INSPECTIONS	Open	1,808.00	0.00	B

PO #	PO Date	Vendor		PO Description	Status	Amount	Void Amount	PO Type
25-00884	05/02/25	EDWAR015	EDWARD P STINSON DBA E STINSON	Professional Services	Open	8,423.75	0.00	B
25-01006	05/13/25	V0214	V.E. RALPH & SON C/O BOB	EMS/BCBP supplies blanket	Open	3,046.78	0.00	B
25-01010	05/16/25	HERCR005	Herc Rentals	Beach Control and Patrol	Open	2,526.00	0.00	B
25-01122	05/27/25	E0152	W.B.MASON	Blanket PO	Open	955.05	0.00	B
25-01147	05/29/25	S0930	SOUTH JERSEY WELDING SUPPLY	Oxygen blanket $1500	Open	175.60	0.00	B
25-01152	05/30/25	BARBE005	Barber Consulting Services LLC	Monthly MIS Service	Open	4,590.00	0.00	B
25-01154	06/02/25	JAMES	JAMES M RUTALA ASSOCIATES LLC	Planning & Grant Services	Open	2,652.50	0.00	B
25-01204	06/05/25	H0129	HACH COMPANY	BLANKET- SAMPLE SUPPLIES	Open	302.67	0.00	B
25-01207	06/05/25	ACME1	ACME MARKET	NTE- SUPPLIES	Open	77.99	0.00	
25-01325	06/17/25	WITME005	WITMER PUBLIC SAFETY GROUP INC	Blanket $3500	Open	440.00	0.00	B
25-01344	06/24/25	PARKER	PARKER McCAY P.A.	Professional Services	Open	26,441.78	0.00	B
25-01348	06/25/25	CIVIL010	Civil Solutions Inc.	Tax Map Maintenance	Open	3,000.00	0.00	B
25-01351	06/25/25	COREM005	CORE & MAIN LP	Purchase of K81 Hydrant	Open	4,457.00	0.00	
25-01358	06/25/25	P0710	Bolster Hardware II LLC	BLANKET- W/S 690079	Open	572.53	0.00	B
25-01391	06/27/25	N0912	NJ STATE ASSOC CHIEFS-POLICE	Invoice IN-21678 Finan Class	Open	1,400.00	0.00	
25-01393	06/27/25	F0843	FIRE & SAFETY SERVICES	Engine 22 PM	Open	3,100.00	0.00	
25-01435	07/01/25	S0930	SOUTH JERSEY WELDING SUPPLY	BLANKET- CYLINDER RENTAL	Open	126.88	0.00	B
25-01440	07/01/25	ACTION	ACTION UNIFORM CO LLC	Blanket PO	Open	299.00	0.00	B
25-01454	07/02/25	V6480	VERIZON	Long Distance Charges	Open	101.27	0.00	B
25-01455	07/02/25	V6480	VERIZON	Wells-Internet	Open	109.99	0.00	B
25-01469	07/03/25	C4444	CINTAS FIRST AID & SAFETY	BLANKET- EYE WASH AGREEMENT	Open	99.18	0.00	B
25-01501	07/07/25	TMOBI005	T-MOBILE USA INC.	Telephone Billing	Open	2,701.76	0.00	B
25-01502	07/07/25	BAKER005	Barker,Gelfand,James & Sarvas	Municipal Prosecutor	Open	1,300.00	0.00	B
25-01503	07/08/25	S0021	SOUTH JERSEY GAS COMPANY	Natural Gas	Open	8,602.36	0.00	B
25-01517	07/08/25	FEDER005	Federation of Shade Tree	SHADE TREE CONFERENCE	Open	950.00	0.00	
25-01524	07/08/25	A8615	Samuel W Holland T/A	BLANKET-ANIMAL CONTORL SERVICE	Open	1,325.00	0.00	B
25-01538	07/11/25	BENNET	BENNETT CHEVROLET	BLANKET- AUTO PARTS	Open	348.48	0.00	B
25-01687	08/06/25	07777	ONE CALL CONCEPT, INC.	BLANKET- MARK OUTS	Open	358.40	0.00	
25-01705	08/11/25	B1679	BOB'S FARM MARKET	NTE- SUPPLIES	Open	247.84	0.00	
25-01706	08/11/25	COVEA005	COVE AT BRIG BEACH LLC	NTE- LUCHEON	Open	1,030.00	0.00	
25-01717	08/11/25	P0710	Bolster Hardware II LLC	BLANKET- GOLF 690082	Open	201.91	0.00	B
25-01787	08/18/25	MASER	Collier Engineering & Design	Plan & Design Bayshore/10,5,6	Open	8,377.50	0.00	B
25-01794	08/22/25	CDWC	C D W - G	Adobe	Open	801.14	0.00	
25-01804	08/22/25	A6543	SCHOPPY INC.	NTE- MEMORIAL LEAFS	Open	167.90	0.00	
25-01894	09/08/25	SETTE005	SETTEMBRINO ASSOCIATES	Design/Conception-Clubhouse	Open	50,000.00	0.00	B
25-01903	09/08/25	DIVAL005	DIVAL SAFETY EQUIPMENT INC.	Flowtest/SCBA	Open	1,345.00	0.00	
25-01913	09/09/25	UTILI005	UTILITY SERVICE CO INC	BLANKET- MONTHLY PEDISPHERE	Open	2,448.39	0.00	B
25-01916	09/09/25	CEN J	CENTRAL JERSEY EQUIPMENT LLC	BLANKET- AUTO PARTS	Open	450.40	0.00	B
25-01921	09/09/25	P0710	Bolster Hardware II LLC	BLANKET- PB&G 690076	Open	508.28	0.00	B
25-01930	09/11/25	UTILI005	UTILITY SERVICE CO INC	14th Street Tower Maintenance	Open	2,680.25	0.00	B
25-01931	09/12/25	FRANC030	Francis Masino	2025 Pension Payments	Open	778.35	0.00	B
25-01934	09/12/25	M0512	MIRACLE CHEMICAL CO.	BLANKET- HYPO SODIUM	Open	3,348.48	0.00	B
25-01936	09/12/25	MOBIL010	Mobile Dredging & Video Pipe	TELEVISING STORM PIPE	Open	4,500.00	0.00	
25-01945	09/16/25	G0364	GOLF CART SERVICES, INC.	Golf Cart Lease -Oct-Dec	Open	7,647.96	0.00	B
25-01951	09/17/25	MARKE005	MARKET FUEL LLC	HANEMAN PARK SIGANGE	Open	1,237.70	0.00	
25-01964	09/17/25	CEMEN005	CEMENT WORKS PLUS LLC	CONCRETE WORK	Open	3,780.00	0.00	
25-01965	09/17/25	CEMEN005	CEMENT WORKS PLUS LLC	STORM INLET REPAIRS	Open	5,885.00	0.00	
25-01973	09/18/25	M0465	MGL PRINTING SOLUTIONS	1099-misc,1099-nec,1099R	Open	496.00	0.00	
25-01975	09/18/25	TAC23	TACTICAL PUBLIC SAFETY, LLC	Monthly Maint.9/25-12/25	Open	1,522.22	0.00	B
25-01981	09/18/25	S0881	THYSSEN KRUPP ELEVATOR	HYDRAULIC JACK PACKING & OIL	Open	31,145.00	0.00	
25-01984	09/19/25	BRTTE005	BRT TECHNOLOGIES LLC	Postage Production	Open	7,035.60	0.00	
25-01995	09/23/25	W0175	THOMPSON REUTERS -WEST GROUP	SUBSCRIPTION - WEST PUBLISHING	Open	135.00	0.00	
25-01997	09/23/25	MAJESTIC	MAJESTIC OIL COMPANY, INC.	BLANKET- GAS & DIESEL	Open	10,341.02	0.00	
25-02024	09/30/25	PEIRC	PEIRCE EAGLE EQUIPMENT CO	HOSE'S	Open	894.42	0.00	

PO #	PO Date	Vendor		PO Description	Status	Amount	Void Amount	PO Type
25-02026	09/30/25	MARKE005	MARKET FUEL LLC	INSTALLATION OF DECALS & SIGN	Open	450.00	0.00	
25-02028	09/30/25	MUNIC010	Municipal Maintenance Company	PULL SUMBERSIBLE PUMPS	Open	2,520.00	0.00	
25-02038	09/30/25	MARKE005	MARKET FUEL LLC	12" & 14" PW DECALS	Open	366.00	0.00	
25-02046	09/30/25	WILLI065	William D Paullin	fall courses	Open	300.00	0.00	
25-02051	09/30/25	JENFI010	JENNIFER D FISCHER	fall courses	Open	800.00	0.00	
25-02055	09/30/25	PATRI020	PATRICIA VIOLANTE-CASSETTA	fall courses	Open	400.00	0.00	
25-02057	09/30/25	RICHA020	RICHARD MONASTRA	fall courses	Open	900.00	0.00	
25-02060	09/30/25	YANYA005	Yan Yao	fall courses	Open	600.00	0.00	
25-02074	10/01/25	CEMEN005	CEMENT WORKS PLUS LLC	STORM INLET REPAIR	Open	2,765.00	0.00	
25-02076	10/01/25	A6543	SCHOPPY INC.	NTE- MISC	Open	48.95	0.00	
25-02077	10/01/25	C0847	CAPRIONI PORTABLE TOILET, INC	BLANKET- PORTABLE TOILETS	Open	3,094.00	0.00	B
25-02082	10/01/25	ATL PLUM	ATLANTIC CITY PLUMBING &	ZURN MIXING VALVES	Open	267.12	0.00	
25-02083	10/01/25	CEN J	CENTRAL JERSEY EQUIPMENT LLC	MISC WORK	Open	2,804.01	0.00	
25-02092	10/01/25	J0797	JOLLY ROGER MARINA/SURF SHOP	Jet ski plug	Open	184.63	0.00	
25-02093	10/01/25	A0867	Airpower International Inc.	emer service bumper	Open	326.50	0.00	
25-02103	10/06/25	H0839	THE HOME DEPOT CREDIT SERVICES	NTE- SUPPLIES	Open	165.47	0.00	
25-02104	10/06/25	T8612	THE HUB	HI CHORE - BLACK MUCK BOOTS	Open	164.99	0.00	
25-02105	10/06/25	J1199	JOE'S GARDEN CENTER	NTE- SUPPLIES	Open	113.94	0.00	B
25-02107	10/06/25	COREM005	CORE & MAIN LP	PITS/LIDS/CURB STOP BOX'S	Open	17,950.00	0.00	
25-02129	10/07/25	COREM005	CORE & MAIN LP	1 IPERL INCH METERS	Open	7,350.00	0.00	
25-02130	10/07/25	J0797	JOLLY ROGER MARINA/SURF SHOP	WINTERIZE	Open	750.90	0.00	
25-02132	10/07/25	MARTU005	Marturano Recreation Company	5" SWING HANGERS	Open	2,201.49	0.00	
25-02154	10/10/25	CEN J	CENTRAL JERSEY EQUIPMENT LLC	LOADER BUCKET	Open	4,530.90	0.00	
25-02155	10/10/25	E0152	W.B.MASON	CANDY GIVEWAYS	Open	211.30	0.00	
25-02160	10/10/25	KENNE015	Kenneth G Lavelle	Medical Director	Open	2,200.00	0.00	
25-02161	10/10/25	VCI EMER	VCI EMERGENCY VEHICLE	Siren/light repairs	Open	1,239.66	0.00	
25-02168	10/16/25	GLOBE005	GLOBEL INDUSTRIAL	benches	Open	10,927.99	0.00	
25-02169	10/16/25	AMAXO005	AMAZON CAPITAL SERVICES INC.	Blanket $3500	Open	823.68	0.00	B
25-02170	10/16/25	AMAXO005	AMAZON CAPITAL SERVICES INC.	Blanket PO - Fall 2025	Open	950.12	0.00	B
25-02172	10/17/25	GREEN025	Green Flush Technologies	Installation of Restrooms	Open	47,539.80	0.00	B
25-02174	10/21/25	P8050	PURDY COLLISION	FP-3 DEDUCTABLE	Open	1,000.00	0.00	
25-02182	10/21/25	CDINS005	C&D INSTRUMENT SERVICES LLC	REMOVE/INSTALL NEW MAST/ANTENA	Open	1,009.09	0.00	
25-02183	10/21/25	DEJAN005	DEJANA TRUCK OF GREATER	MISC SUPPLY	Open	3,973.79	0.00	
25-02185	10/21/25	A0200	ATLANTIC COAST ALARM, INC.	BLANKET- ALARMS & CAMERAS	Open	178.00	0.00	
25-02186	10/21/25	CEN J	CENTRAL JERSEY EQUIPMENT LLC	OIL FILETR HOUSING	Open	879.21	0.00	
25-02206	10/21/25	CLEANAIR	CLEAN AIR COMPANY, INC.	Contract	Open	1,235.50	0.00	
25-02212	10/23/25	J1199	JOE'S GARDEN CENTER	COMM. GARDEN- SUPPPLIES	Open	292.98	0.00	
25-02217	10/23/25	E0006	CSA SERVICE SOLUTIONS LLC	screw replacment/wheel locks	Open	237.20	0.00	
25-02218	10/23/25	P0008	POGUE INFORMATION & EDUC.SER.	DRUG TEST	Open	525.00	0.00	
25-02227	10/27/25	F1308	THE FENCE DOCTOR	REPAIRS- 555 CAVERLY	Open	300.00	0.00	
25-02228	10/27/25	NORTH004	NORTHEAST ELECTRICAL SERVICES	SERVICE CALL #11314	Open	246.00	0.00	
25-02229	10/27/25	DIAMO005	DIAMOND TOOL & FASTENERS INC.	6IN WET CORE BIT	Open	354.99	0.00	
25-02230	10/27/25	W0406	WINSLOW RENTAL*	MISC SUPPLY	Open	2,687.40	0.00	
25-02231	10/27/25	G1279	GARDEN CREATIONS	48" DOUBLE RIM BOX PLANTER	Open	4,639.00	0.00	
25-02233	10/27/25	W0406	WINSLOW RENTAL*	REEL & HOSE	Open	740.00	0.00	
25-02234	10/27/25	H0839	THE HOME DEPOT CREDIT SERVICES	ORDERS #338153 & 8902172	Open	490.96	0.00	
25-02235	10/27/25	ATLAN030	Atlantic Citywide Towing Inc.	MULT. TOW BILLS	Open	1,388.00	0.00	
25-02238	10/27/25	CM3BU005	CM3 Building Solutions Inc.	SERVICE CALL #12483223	Open	1,265.88	0.00	
25-02239	10/27/25	J0752	JERSEY CAPE DIAGNOSTIC	2026 Holiday Beach Tag	Open	1,665.00	0.00	
25-02240	10/27/25	HILLY005	HILLYARD MID-ATLANTIC	SQUEEGEE KIT	Open	198.20	0.00	
25-02241	10/27/25	MOHRM005	Mohr Mechnical LLC	WATER LINE REPLACEMENT	Open	5,000.00	0.00	
25-02243	10/27/25	H0839	THE HOME DEPOT CREDIT SERVICES	MISC. FIELD MAINT SUPPLY	Open	382.05	0.00	
25-02244	10/27/25	AMERI015	AMERICAN HEART ASSOCIATION INC	AHA 2025 Update Materials BFD	Open	1,221.75	0.00	
25-02246	10/27/25	MARKE005	MARKET FUEL LLC	Jet Ski & Sailboat Permits	Open	270.00	0.00	

PO #	PO Date	Vendor		PO Description	Status	Amount	Void Amount	PO Type
25-02249	10/30/25	UNITE030	Uni-Tech Drilling Co., Inc	Install New Motor at #5 Well	Open	22,964.00	0.00	B
25-02251	10/31/25	DIVAL005	DIVAL SAFETY EQUIPMENT INC.	Turnout Gear Washing Machine	Open	8,467.00	0.00	
25-02253	11/03/25	G0242	GRIFFIN SALES & SERVICE	REPAIR SOFTWARE & DIAGNOSTIC'S	Open	5,860.00	0.00	
25-02254	11/03/25	INDEP005	Independent Disposal &	SEPT. OPEN CONTAINERS	Open	17,775.00	0.00	
25-02255	11/03/25	H0129	HACH COMPANY	COLORIMETER CHLORINE KIT	Open	1,377.06	0.00	
25-02256	11/03/25	S0881	THYSSEN KRUPP ELEVATOR	SERVICE CALL #5003167717	Open	2,091.10	0.00	
25-02257	11/03/25	NORTH004	NORTHEAST ELECTRICAL SERVICES	SERVICE CALL #11341	Open	1,679.22	0.00	
25-02258	11/03/25	AMAX0005	AMAZON CAPITAL SERVICES INC.	MISC. SUPPLY	Open	134.96	0.00	
25-02259	11/03/25	SC458	SHANNON CHEMICAL CORP	SLI-5225 CHEMICAL	Open	5,742.00	0.00	
25-02260	11/03/25	CM3BU005	CM3 Building Solutions Inc.	SERVICE CALL #12483026/3122	Open	1,479.95	0.00	
25-02261	11/03/25	ATLAN015	ATLANTIC COUNTY TREASURER	Inv ACIR1-25 Firearms Recert	Open	200.00	0.00	
25-02262	11/03/25	CM3BU005	CM3 Building Solutions Inc.	SERVICE CALL #2705/3328	Open	1,172.00	0.00	
25-02263	11/03/25	NATIO020	National Highway Products Inc.	30" LED STOP SIGN	Open	1,987.76	0.00	
25-02265	11/06/25	H0097	HANCE C. JAQUETT LLC	PB OCTOBER MATTERS	Open	1,072.95	0.00	
25-02266	11/06/25	P0810	Column Software PBC	PB NOVEMBER ADV.	Open	49.84	0.00	
25-02271	11/06/25	YANYA005	Yan Yao	Fall and Winter Crafts	Open	200.00	0.00	
25-02272	11/06/25	ARAXS005	Arax Schrenk	Youth Programs	Open	500.00	0.00	
25-02273	11/06/25	S0881	THYSSEN KRUPP ELEVATOR	FULL MAINTENANCE	Open	2,506.28	0.00	
25-02274	11/06/25	H0839	THE HOME DEPOT CREDIT SERVICES	MISC. SUPPLY	Open	969.47	0.00	
25-02275	11/06/25	A0382	ACUA ECO PRODUCTS	NTE- BLACK ECO MULCH	Open	653.79	0.00	
25-02278	11/06/25	A0381	ACUA/SOLID WASTE TRANSFER STAT	OCTOBER MONTHLY RECYCLING	Open	26,069.22	0.00	
25-02279	11/06/25	ADMIN005	Revascent	EMS BILLING	Open	2,688.65	0.00	
25-02280	11/06/25	INDEP005	Independent Disposal &	OCTOBER OPEN CONTAINERS	Open	17,100.00	0.00	
25-02282	11/07/25	AMAX0005	AMAZON CAPITAL SERVICES INC.	USB Cable for Clerk's Office	Open	16.48	0.00	
25-02292	11/13/25	NORTH004	NORTHEAST ELECTRICAL SERVICES	SERVICE CALL #11373	Open	479.63	0.00	
25-02293	11/13/25	UNITE030	Uni-Tech Drilling Co., Inc	REMOVAL OF MOTOR- #5 WELL	Open	8,175.00	0.00	
25-02294	11/13/25	KIMBE010	KIMBERLY FULMER	mileage reimbusement for exam	Open	123.38	0.00	
25-02295	11/13/25	NORTH004	NORTHEAST ELECTRICAL SERVICES	SERVICE CALL #11387	Open	508.08	0.00	
25-02297	11/13/25	SJ136	SOUTH JERSEY OVERHEAD DOOR	WORK ORDER #SJ1293304	Open	665.00	0.00	
25-02298	11/13/25	SIDEP005	SIDE PONY PRINTSHOP	ORDER #775	Open	430.00	0.00	
25-02299	11/13/25	IFP TEST	INSTITUTE FOR FORENSIC	Invoice 23254	Open	450.00	0.00	
25-02300	11/13/25	A0381	ACUA/SOLID WASTE TRANSFER STAT	OCTOBER TRASH COLLECTION	Open	81,294.60	0.00	
25-02301	11/13/25	P0710	Bolster Hardware II LLC	690081- MISC SUPPLY	Open	100.81	0.00	
25-02302	11/13/25	MVCNJ	MOTOR VEHICLE COMMISSION	TITLE- AIR COMPRESSOR	Open	60.00	0.00	
25-02303	11/14/25	THEPR005	THE PRESS OF ATLANTIC CITY	Yearly subscription	Open	753.59	0.00	
25-02304	11/14/25	T MAGUIR	TIMOTHY MAGUIRE	Special session	Open	350.00	0.00	
25-02308	11/17/25	G0274	GENERAL CODE PUBLISHERS CORP.	Supplement No 40	Open	5,189.00	0.00	
25-02310	11/17/25	S0839	STAPLES ADVANTAGE	1099 R forms	Open	44.99	0.00	
25-02315	11/17/25	CM3BU005	CM3 Building Solutions Inc.	SERVICE CALL # 12483884	Open	1,472.42	0.00	
25-02316	11/17/25	TURFE	TURF EQUIPMENT & SUPPLY CO	STEERING RACK ASM	Open	234.57	0.00	
25-02317	11/17/25	L1136	LAWN & GOLF SUPPLY*	SHAFT, AXEL RH, HUB & WHEEL	Open	470.86	0.00	
25-02318	11/17/25	L450	LORCO PETROLEUM SERV	USED OIL REMOVAL	Open	150.00	0.00	
25-02319	11/17/25	H0839	THE HOME DEPOT CREDIT SERVICES	MISC SUPPLY	Open	595.45	0.00	
25-02320	11/17/25	H0839	THE HOME DEPOT CREDIT SERVICES	PODIUM SUPPLIES	Open	111.90	0.00	
25-02321	11/17/25	XYLEM001	XYLEM WATER SOLUTIONS USA INC	RENTAL CFD225M 10-03-10/30/25	Open	3,694.01	0.00	
25-02324	11/17/25	G0463	GRAINGER	BATHROOM SINKS	Open	801.98	0.00	
25-02325	11/17/25	H0839	THE HOME DEPOT CREDIT SERVICES	PAINT	Open	95.26	0.00	
25-02326	11/17/25	CM3BU005	CM3 Building Solutions Inc.	SERVICE CALLS #3990 & 3963	Open	1,795.94	0.00	
25-02327	11/17/25	CM3BU005	CM3 Building Solutions Inc.	SERVICE CALL #12483988	Open	994.69	0.00	
25-02328	11/17/25	NORTH004	NORTHEAST ELECTRICAL SERVICES	SERVICE CALL #11412	Open	1,029.73	0.00	
25-02329	11/17/25	NORTH004	NORTHEAST ELECTRICAL SERVICES	TEMP. GENERATOR RENTAL	Open	6,072.50	0.00	
25-02331	11/17/25	A0260	ACUA/SEWERAGE USAGE-WATER TST.	WATER TESTING/UNDERPAYMENT 117	Open	2,721.73	0.00	
25-02332	11/17/25	CM3BU005	CM3 Building Solutions Inc.	SERVICE CALL #12484030	Open	817.81	0.00	
25-02335	11/20/25	M0512	MIRACLE CHEMICAL CO.	BLANKET- HYPO SODIUM	Open	6,359.04	0.00	B

PO #	PO Date	Vendor		PO Description	Status	Amount	Void Amount	PO Type
25-02336	11/20/25	CM3BU005	CM3 Building Solutions Inc.	SERVICE CALL #12484056	Open	862.09	0.00	
25-02337	11/20/25	P5647	PENN JERSEY BUILDING MATERIAL*	LATE PAYMENT FINANCE CHARGE	Open	9.77	0.00	
25-02338	11/20/25	CM3BU005	CM3 Building Solutions Inc.	SERVICE CALL #12484085	Open	2,361.92	0.00	
25-02339	11/20/25	CM3BU005	CM3 Building Solutions Inc.	SERVICE CALL #4115 & 4062	Open	1,294.69	0.00	
25-02342	11/20/25	CDWC	C D W - G	MIRCOSOFT SURFACE PRO	Open	1,281.05	0.00	
25-02343	11/20/25	THEPR005	THE PRESS OF ATLANTIC CITY	Legal Advertising	Open	196.75	0.00	
25-02345	11/25/25	C4444	CINTAS FIRST AID & SAFETY	First Aid refill	Open	113.58	0.00	
25-02346	11/25/25	ASCAP	ASCAP	Balance due	Open	511.28	0.00	
25-02352	11/25/25	CM3BU005	CM3 Building Solutions Inc.	SERVICE CALL #12484234	Open	415.91	0.00	
25-02353	11/25/25	H0839	THE HOME DEPOT CREDIT SERVICES	Storage Bins	Open	104.55	0.00	
25-02355	11/25/25	AMAX0005	AMAZON CAPITAL SERVICES INC.	MISC SUPPLY	Open	73.94	0.00	
25-02360	11/25/25	ELECT005	ELECTRONIC MEASUREMENT LABS	Calibration blanket $500	Open	169.36	0.00	B
25-02363	11/25/25	JAMES040	James W. Mastriani	Legal Services	Open	8,407.50	0.00	
25-02364	11/25/25	B0109	BRIG. BOARD OF EDUCATION	Reimbursement Request 70 & 71	Open	99,389.00	0.00	
25-02365	11/25/25	C4444	CINTAS FIRST AID & SAFETY	Medicine Cabinet Refill	Open	115.50	0.00	
25-02367	11/26/25	CULTURAL	CULTURAL ARTS	Budgt allocation	Open	5,000.00	0.00	
25-02368	11/30/25	ALBER025	ALBERT STANLEY	Reimbursement NJLM	Open	91.00	0.00	
25-02369	12/01/25	P131	PONDEROSA CSA	CHRISTMAS TREE	Open	675.00	0.00	
25-02370	12/01/25	G0274	GENERAL CODE PUBLISHERS CORP.	Annual Maintenance	Open	595.00	0.00	
25-02377	12/01/25	ASFPM010	ASFPM	CFM License Renewal	Open	180.00	0.00	
25-02380	12/01/25	RUDER005	RUDERMAN & ROTH LLC	Legal Services 11/1-11/30	Open	12,570.05	0.00	

Total Purchase Orders: 231 Total P.O. Line Items: 0 Total List Amount: 1,594,417.90 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	10,699.00	0.00	0.00	10,699.00
CURRENT FUND APPROPIATIONS	5-01	433,228.31	0.00	0.00	433,228.31
UTILITY OPERATING BUDGET APPROPRIATIO	5-09	126,566.29	0.00	0.00	126,566.29
Year Total:		559,794.60	0.00	0.00	559,794.60
GENERAL CAPITAL IMPROVEMENTS	C-04	260,594.00	0.00	0.00	260,594.00
UTILITY CAPITAL IMPROVEMENTS	C-06	732,125.82	0.00	0.00	732,125.82
Year Total:		992,719.82	0.00	0.00	992,719.82
GRANT FUND APPROPRIATIONS	G-02	1,098.75	0.00	0.00	1,098.75
	T-03	30,105.73	0.00	0.00	30,105.73
Total Of All Funds:		1,594,417.90	0.00	0.00	1,594,417.90

City of Brigantine

Summary of Disbursements for Approval

Council Meeting 12/3/25

Bill List	$	1,594,417.90
Brigantine Board of Education-Tax levy due 11/12	$	662,004.75
Brigantine Board of Education-Tax levy due 11/26	$	662,004.75
Brigantine Board of Education-Tax levy due 12/10	$	662,004.75
Barber Consulting Service	$	4,590.00
Dell Marketing	$	6,088.50
Verizon	$	80.04
SJ Gas	$	384.38
Surety Title Company	$	1,757,810.73
Delta Dental-11/12	$	1,842.00
IAA-vision	$	180.00
Delta Dental-11/19	$	4,373.60
Delta Dental-11/26	$	6,606.53
Delta Dental-Nov	$	1,765.28
Polistina Associates	$	2,000.00
Total:	$	5,366,153.21