



CITY OF BRIGANTINE

Karen Blowers
Comptroller

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February 18, 2026

Mayor Sera & Council:

Attached please find a copy of the bill list respectfully submitted for your approval at the February 18, 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
19-02964	12/23/19	DIXON	DIXON ASSOCIATES ENGINEERING	ENG SERVICES-SANITARY SEWER	Open	2,505.54	0.00 B
21-01769	12/31/21	UTILI005	UTILITY SERVICE CO INC	WATER TOWER IMRPOV-BAYSHORE	Open	167,575.00	0.00 B
24-01442	09/05/24	DEBLA005	DEBLASIO & ASSOCIATES PC	Design & Construction-water	Open	792.50	0.00 B
24-01553	09/19/24	SHUGH005	S Hughes Electric Company LLC	Emergency Generators	Open	190,291.50	0.00 B
25-00242	01/29/25	CASAR005	CASA REPORTING SERVICES LLC	2025 ACA reporting	Open	351.00	0.00 B
25-00320	02/06/25	M5478	MATHIS CONSTRUCTION, INC.*	Sanitary Sewer Replacement	Open	232,137.75	0.00 B
25-00610	03/20/25	ARTHU010	ARTHUR CHEW CONSULTING LLC	Improv to west Beach Avenue	Open	12,240.00	0.00 B
25-01006	05/13/25	V0214	V.E. RALPH & SON C/O BOB	EMS/BCBP supplies blanket	Open	966.36	0.00 B
25-01787	08/18/25	MASER	Collier Engineering & Design	Plan & Design Bayshore/10,5,6	Open	4,048.75	0.00 B
25-01930	09/11/25	UTILI005	UTILITY SERVICE CO INC	14th Street Tower Maintenance	Open	2,680.25	0.00 B
25-02075	10/01/25	COREM005	CORE & MAIN LP	MISC SUPPLY	Open	332.00	0.00
25-02197	10/21/25	MUNIC010	Municipal Maintenance Company	GRUNDFOS SUMBERSIBLE PUMP	Open	104,490.00	0.00
25-02371	12/01/25	ELANC005	Elan City Inc.	Quote S012284 8 Speed Signs	Open	26,000.00	0.00
25-02395	12/04/25	F0843	FIRE & SAFETY SERVICES	E1 repairs	Open	12,563.94	0.00
25-02447	12/16/25	WITME005	WITMER PUBLIC SAFETY GROUP INC	Blanket \$1000	Open	590.11	0.00 B
25-02455	12/17/25	WITME005	WITMER PUBLIC SAFETY GROUP INC	Storz Adapter	Open	942.48	0.00
25-02487	12/24/25	ENCAP005	Encapsulator Technology	Firefighting Foam	Open	675.00	0.00
26-00027	01/09/26	PARKER	PARKER McCAY P.A.	2026 Legal Services	Open	29,041.58	0.00 B
26-00028	01/09/26	BLANE005	Blaney, Weinberg & Curio PC	2026 Legal Services	Open	2,187.50	0.00 B
26-00054	01/12/26	NORTH004	NORTHEAST ELECTRICAL SERVICES	SERVICE CALL #11598	Open	951.93	0.00
26-00057	01/12/26	MARKE005	MARKET FUEL LLC	ELEVATOR ROOM SIGNAGE	Open	133.00	0.00
26-00058	01/12/26	HARMO005	HARMONY COMPUTER SERVICES INC.	Computer Services	Open	2,000.00	0.00
26-00059	01/12/26	TARGET	Target Solutions Learning LLC	2026 Contract	Open	5,099.10	0.00
26-00073	01/14/26	CASAPR	CASA PAYROLL SERVICE	Payroll	Open	580.90	0.00 B
26-00075	01/14/26	OCABE005	O.C.A. BENEFIT SERVICES LLC	COBRA	Open	52.20	0.00 B
26-00077	01/14/26	L0161	TEAMSTERS LOCAL 331 BENEFIT	Legal benefits	Open	480.00	0.00 B
26-00082	01/20/26	P0569	PERSONAL TOUCH PAINTING	INTERIOR WORK GOLF LINKS	Open	14,500.00	0.00
26-00088	01/20/26	ACTION	ACTION UNIFORM CO LLC	Blanket PO	Open	1,495.72	0.00 B
26-00099	01/20/26	RLS	RLS SUPPLIES	ULTRA BEADS/GLOVES/ PADS	Open	2,663.48	0.00
26-00102	01/20/26	ACTION	ACTION UNIFORM CO LLC	Instructor Apparel	Open	56.00	0.00
26-00104	01/20/26	JESCO005	JESCO INC.	544K JD PARTS	Open	615.92	0.00
26-00105	01/20/26	JETVA005	Jet Vac Equipment LLC	SWEEPER- GUTTER BROOM'S	Open	1,002.22	0.00
26-00108	01/20/26	DELLINGE	MARISELA B. DELLINGER	winter Classes	Open	750.00	0.00
26-00143	01/20/26	AMAXO005	AMAZON CAPITAL SERVICES INC.	IT and Equipment Beach Fee	Open	63.98	0.00 B
26-00149	01/21/26	RAYMO010	RAYMOND M. CULVER II	website Maintenance	Open	360.00	0.00 B
26-00164	01/22/26	A6289	ATLANTIC PREV RESOURCES INC.	LIFE SKILLS/FORREST FRIENDS	Open	4,503.39	0.00
26-00165	01/22/26	98361	SHORE MEMORIAL TRAINING CTR	CPR Certifications FD +	Open	432.00	0.00
26-00173	01/22/26	SC500	STAPLES CONTRACT/COMMERCIAL	Office Supplies	Open	181.77	0.00
26-00176	01/22/26	P0710	Bolster Hardware II LLC	690076- SIDEWALK SALT	Open	392.00	0.00
26-00177	01/22/26	L450	LORCO PETROLEUM SERV	FILTER REMOVAL	Open	175.00	0.00
26-00181	01/22/26	T8612	THE HUB	FOUL WEATHER GEAR	Open	396.97	0.00
26-00182	01/22/26	FINCH005	Finch Turf Inc.	PART #3239- RECEIVER	Open	951.24	0.00
26-00194	01/22/26	AMAXO005	AMAZON CAPITAL SERVICES INC.	Blanket PO	Open	54.31	0.00 B
26-00217	01/23/26	C4444	CINTAS FIRST AID & SAFETY	Blanket PO	Open	526.79	0.00 B
26-00221	01/23/26	ACTIV015	Active 911 Inc.	Quote 4255531000130652106	Open	583.20	0.00
26-00228	01/23/26	M0465	MGL PRINTING SOLUTIONS	BLANKET	Open	253.00	0.00 B
26-00229	01/23/26	E0152	w.B.MASON	BLANKET	Open	264.39	0.00 B
26-00231	01/23/26	AMAXO005	AMAZON CAPITAL SERVICES INC.	Blanket \$3000	Open	940.89	0.00 B

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
26-00236	01/27/26	FEDX	FEDEX	Transporation charges	Open	113.55	0.00 B
26-00246	01/27/26	E0152	W.B.MASON	Supplies-Administration	Open	255.69	0.00 B
26-00252	01/27/26	M1112	SERVICE TIRE TRUCK CENTERS*	Tires	Open	6,550.50	0.00
26-00253	01/27/26	ADMIN005	Revascent	EMS Billing blanket	Open	1,629.32	0.00 B
26-00255	01/28/26	ENCAP005	Encapsulator Technology	Foam	Open	675.00	0.00
26-00262	01/29/26	C4444	CINTAS FIRST AID & SAFETY	Blanket PO 2026	Open	63.40	0.00 B
26-00263	01/29/26	ELECT005	ELECTRONIC MEASUREMENT LABS	Calabration Blanket	Open	377.20	0.00 B
26-00264	01/29/26	ACME1	ACME MARKET	Blanket \$200	Open	74.85	0.00 B
26-00269	01/29/26	PPFIN005	F.P. Finance Program	Station Folder/Inserter	Open	1,221.00	0.00 B
26-00274	01/30/26	Z1024	ZEP	ANTARCTICA ICE MELT	Open	2,365.46	0.00
26-00277	01/30/26	GENTILIN	GENTILINI FORD, INC.	#320 BRAKE PARTS	Open	2,359.40	0.00
26-00279	01/30/26	AMAX005	AMAZON CAPITAL SERVICES INC.	MISC OFFICE SUPPLY	Open	137.66	0.00
26-00280	01/30/26	E0152	W.B.MASON	INK & RED PENS	Open	233.56	0.00
26-00286	02/02/26	07777	ONE CALL CONCEPT, INC.	JANUARY MARK OUTS	Open	151.30	0.00
26-00296	02/04/26	ACME1	ACME MARKET	Supplies for meeting	Open	103.43	0.00 B
26-00297	02/05/26	C0847	CAPRIONI PORTABLE TOILET, INC	BLANKET- PORTABLE TOILETS	Open	461.00	0.00 B
26-00298	02/05/26	S0881	THYSSEN KRUPP ELEVATOR	ELEVATOR MAINTENANCE	Open	2,506.28	0.00
26-00299	02/05/26	V1186	VAL-U-AUTO PARTS	ACCOUNT #115, 819, 821	Open	2,557.84	0.00
26-00300	02/05/26	A0381	ACUA/SOLID WASTE TRANSFER STAT	JANUARY RECYCLING REMOVAL	Open	26,069.22	0.00
26-00301	02/05/26	L450	LORCO PETROLEUM SERV	USED OIL REMOVAL	Open	150.00	0.00
26-00302	02/05/26	INDEP005	Independent Disposal &	JAN. OPEN CONTAINERS	Open	11,395.00	0.00
26-00305	02/05/26	CM3BU005	CM3 Building Solutions Inc.	SERVICE CALL #12486610	Open	900.00	0.00
26-00307	02/05/26	NORTH004	NORTHEAST ELECTRICAL SERVICES	SERVICE CALL #11670	Open	1,754.07	0.00
26-00308	02/05/26	BILLOWS	Cooper Electric Supply Inc.	NTE- CAT6 WIRE	Open	193.70	0.00
26-00311	02/05/26	DAWNG005	DAWN GOTTARDI	miles/training	Open	58.36	0.00
26-00312	02/05/26	E0447	EDMUNDS GOV/TECH	ERC-32B RIBBONS 10PK	Open	60.00	0.00
26-00313	02/05/26	MAJESTIC	MAJESTIC OIL COMPANY, INC.	Gas and Diesel	Open	1,446.75	0.00
26-00318	02/06/26	FEDER010	Federal Rent a Fence	Monthly renewal	Open	450.00	0.00
26-00319	02/06/26	T0354	TCTA OF ATLANTIC COUNTY	Membership-K Blowers	Open	100.00	0.00
26-00320	02/06/26	CANNO005	Canon Financial Service Inc.	Monthly Billing	Open	1,108.94	0.00
26-00325	02/06/26	A0260	ACUA/SEWERAGE USAGE-WATER TST.	1ST QUATER USER FEE 2026	Open	36,600.00	0.00
26-00326	02/06/26	CM3BU005	CM3 Building Solutions Inc.	SERVICE CALL #12486703	Open	4,089.00	0.00
26-00328	02/06/26	NORTH004	NORTHEAST ELECTRICAL SERVICES	SERVICE CALL #11662	Open	3,996.54	0.00
26-00329	02/06/26	CM3BU005	CM3 Building Solutions Inc.	SERVICE CALL #6727,6726	Open	440.77	0.00
26-00330	02/06/26	UTILI005	UTILITY SERVICE CO INC	MONTHLY PEDISPHERE ROOSEVELT	Open	2,448.39	0.00
26-00332	02/06/26	H0097	HANCE C. JAQUETT LLC	PB GENERAL MATTERS JANUARY '26	Open	1,310.00	0.00
26-00334	02/06/26	E0152	W.B.MASON	INK & TEA	Open	383.12	0.00
26-00335	02/06/26	KRIST010	Kristen Sullivan	Office Supplies-Reimbursement	Open	172.46	0.00
26-00338	02/06/26	MARCK005	Marc Kimminau	PGA Merchandise Show	Open	1,161.17	0.00
26-00339	02/09/26	UGIEN005	UGI ENERGY SERVICES	3rd party providers	Open	3.76	0.00
26-00340	02/09/26	BAKER005	Barker,Gelfand,James & Sarvas	Legal Services-Prosecutor	Open	2,700.00	0.00
26-00344	02/09/26	NORTH004	NORTHEAST ELECTRICAL SERVICES	SERVICE CALL #11689	Open	1,272.04	0.00
26-00346	02/09/26	P0710	Bolster Hardware II LLC	w/s- 690079	Open	32.15	0.00
26-00347	02/09/26	P0710	Bolster Hardware II LLC	PBG- 690076	Open	234.29	0.00
26-00354	02/11/26	TMOBI005	T-MOBILE USA INC.	Telephone Billing	Open	2,237.06	0.00
26-00355	02/11/26	S0021	SOUTH JERSEY GAS COMPANY	Natural Gas	Open	40.50	0.00 B
26-00356	02/11/26	UGIEN005	UGI ENERGY SERVICES	3rd party provider	Open	1.88	0.00
26-00357	02/11/26	A0200	ATLANTIC COAST ALARM, INC.	SERVICE CALL #131682	Open	89.00	0.00
26-00358	02/11/26	A0381	ACUA/SOLID WASTE TRANSFER STAT	JANURARY TRASH REMOVAL	Open	68,953.90	0.00
26-00359	02/11/26	M0512	MIRACLE CHEMICAL CO.	CHEM. DELIVERY 2/9/26	Open	3,156.48	0.00
26-00360	02/11/26	MAJESTIC	MAJESTIC OIL COMPANY, INC.	MULT. FUEL DELIVERY	Open	6,997.00	0.00
26-00366	02/11/26	P0810	Column Software PBC	PB FEBRUARY MEETING #-0270	Open	46.16	0.00
26-00367	02/11/26	P0810	Column Software PBC	HEFSP ROUND 4 ADV #-0271	Open	50.76	0.00
26-00369	02/11/26	A0260	ACUA/SEWERAGE USAGE-WATER TST.	JAN. WATER TESTING 2026	Open	1,000.78	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
26-00370	02/11/26	CM3BU005	CM3 Building Solutions Inc.	SERVICE CALL #6832/6831	Open	360.00	0.00
26-00373	02/11/26	A0794	ATLANTIC TIME SYSTEMS INC.	MAINTENANCE AGREEMENT	Open	2,495.00	0.00
26-00376	02/12/26	ANIMA005	Animal Control of SJ LLC	Animal Control	Open	1,325.00	0.00 B
26-00379	02/12/26	T0963	TAB SHREDDING INC	CONFIDENTIAL SHREDDING	Open	114.00	0.00
26-00380	02/12/26	A0166	ATLANTIC CO. MAYORS ASSOC.	DUES 2026	Open	350.00	0.00
26-00384	02/13/26	P0710	Bolster Hardware II LLC	Misc supplies	Open	61.15	0.00
Total Purchase Orders: 108				Total P.O. Line Items: 0	Total List Amount: 1,038,515.50	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	17,333.34	0.00	0.00	17,333.34
UTILITY OPERATING BUDGET APPROPRIATIO	5-09	<u>106,268.75</u>	<u>0.00</u>	<u>0.00</u>	<u>106,268.75</u>
Year Total:		123,602.09	0.00	0.00	123,602.09
CURRENT FUND APPROPRIATIONS	6-01	191,856.35	0.00	0.00	191,856.35
UTILITY OPERATING BUDGET APPROPRIATIO	6-09	<u>50,280.84</u>	<u>0.00</u>	<u>0.00</u>	<u>50,280.84</u>
Year Total:		242,137.19	0.00	0.00	242,137.19
GENERAL CAPITAL IMPROVEMENTS	C-04	64,669.65	0.00	0.00	64,669.65
UTILITY CAPITAL IMPROVEMENTS	C-06	<u>598,430.93</u>	<u>0.00</u>	<u>0.00</u>	<u>598,430.93</u>
Year Total:		663,100.58	0.00	0.00	663,100.58
GRANT FUND APPROPRIATIONS	G-02	4,503.39	0.00	0.00	4,503.39
	T-03	5,172.25	0.00	0.00	5,172.25
Total of All Funds:		<u>1,038,515.50</u>	<u>0.00</u>	<u>0.00</u>	<u>1,038,515.50</u>

City of Brigantine
Summary of Disbursements for Approval
Council Meeting 02/18/2026

Bill List	\$ 1,038,515.50
Brigantine Board of Education-Tax levy due 02/25/2026	\$ 662,004.75
Marisela Dellinger-Zumba	\$ 1,600.00
IAA	\$ 1,609.04
NJ Dept of Health-dog licenses	\$ 20.40
Hance Jaquett-misc. escrow	\$ 1,400.00
Column Software-advertising	\$ 89.56
Delta Dental-02/11	\$ 1,228.00
Delta Dental-02/04	\$ 1,646.60
Delta Dental-Jan	\$ 1,805.40
IAA-02/02	\$ 170.00
Delta Dental-01/28	\$ 3,023.00
Delta Dental-01/14	\$ 934.00
Delta Dental-01/21	\$ 2,578.00
Southern Coastal-March	\$ 245,480.00
Benecard-Feb	\$ 80,862.89
Southern Coastal-feb	\$ 240,209.00
Total:	<u>\$ 2,283,176.14</u>