



CITY OF BRIGANTINE

Karen Blowers
Comptroller

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February 4, 2026

Mayor Sera & Council:

Attached please find a copy of the bill list respectfully submitted for your approval at the February 4, 2026 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 12/31/26
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	3,500.00	0.00 B
23-01692	11/03/23	CMEAS005	CONSULTING MUNICIPAL ENGINEERS	Reconstruction atl brig blvd	Open	1,476.00	0.00 B
25-00112	01/15/25	ROBERTS	ROBERTS ENGINEERING GROUP	Services for emer generators	Open	2,484.00	0.00 B
25-00320	02/06/25	M5478	MATHIS CONSTRUCTION, INC.*	Sanitary Sewer Replacement	Open	109,645.74	0.00 B
25-00422	02/20/25	L0161	TEAMSTERS LOCAL 331 BENEFIT	2025 Blanket - legal benefits	Open	480.00	0.00 B
25-00613	03/20/25	TKTC0005	TKT Construction Inc.	Construction Well House Entry	Open	5,749.94	0.00 B
25-00614	03/20/25	POLIS005	Polistina & Associates	Sanitary Sewer Line Replacemen	Open	9,700.00	0.00 B
25-00826	04/23/25	S0839	STAPLES ADVANTAGE	office supplies	Open	22.78	0.00 B
25-01090	05/23/25	CM3BU005	CM3 Building Solutions Inc.	Improvements to HVAC System	Open	26,675.23	0.00 B
25-01348	06/25/25	CIVIL010	Civil Solutions Inc.	Tax Map Maintenance	Open	7,800.00	0.00 B
25-01548	07/11/25	R1115	RICH FIRE PROTECTION	REBUILD WATTS DOMESTIC RPZA	Open	4,555.00	0.00
25-01698	08/06/25	ACTION	ACTION UNIFORM CO LLC	Hats/511/mccclaskey/uniforms	Open	284.00	0.00 B
25-01894	09/08/25	SETTE005	SETTEMBRINO ASSOCIATES	Design/Conception-Clubhouse	Open	100,000.00	0.00 B
25-02003	09/23/25	SHARP005	Sharps Electronics Corporation	Furniture and Equipment CER	Open	1,475.00	0.00
25-02069	10/01/25	HYDRO005	Hydro Design Inc.	Construction Management	Open	7,500.00	0.00 B
25-02075	10/01/25	COREM005	CORE & MAIN LP	MISC SUPPLY	Open	332.00	0.00
25-02146	10/09/25	SETTE005	SETTEMBRINO ASSOCIATES	Improvements to Rowing Club	Open	10,500.00	0.00 B
25-02195	10/21/25	J0617	JERSEY ARCHITECTURAL DOOR	REPLACEMENT EXIT DOORS	Open	34,111.00	0.00
25-02283	11/10/25	DELL1	DELL MARKETING L.P.	PCs for DPW and Monitors Cons.	Open	4,848.94	0.00
25-02344	11/21/25	DELL1	DELL MARKETING L.P.	PC for Construction	Open	1,103.87	0.00
25-02382	12/01/25	VCI EMER	VCI EMERGENCY VEHICLE	REPAIRS	Open	1,297.74	0.00
25-02498	12/31/25	DUNRI005	Dun-Rite Sand & Gravel Co Inc.	DELUXE INFEILD MIX	Open	3,921.39	0.00
26-00002	01/02/26	G0364	GOLF CART SERVICES, INC.	Golf Cart Lease/New Carts	Open	7,647.96	0.00
26-00003	01/02/26	GUEN J	JOSEPH GUENTHER	2026 Pension Payments	Open	1,089.40	0.00 B
26-00004	01/02/26	RICHA045	RICHARD C WILLIAMS JR	2026 Pension Payments	Open	694.22	0.00 B
26-00005	01/02/26	MICHA035	MICHAEL BROOMELL	2026 Pension Payments	Open	301.76	0.00 B
26-00006	01/02/26	KEVIN015	KEVIN CORCORAN	2026 Pension Payments	Open	427.22	0.00 B
26-00007	01/02/26	16793	EDWARD LEON	2026 Pension Payments	Open	640.75	0.00 B
26-00008	01/02/26	BRANCO	RICHARD T BRANCO	2026 Pension Payments	Open	1,056.20	0.00 B
26-00009	01/02/26	GLENN C	CLINTON GLENN	2026 Pension Payments	Open	544.72	0.00 B
26-00010	01/02/26	JOHNV005	JOHN V DATTALO	2026 Pension Payments	Open	400.80	0.00 B
26-00011	01/02/26	DANIE020	DANIEL DRISCOLL	2026 Pension Payments	Open	724.76	0.00 B
26-00012	01/02/26	DOVE R	RICHARD DOVE	2026 Pension Payments	Open	375.00	0.00 B
26-00013	01/02/26	SLUZ M	MICHAEL SLUZENSKI	2026 Pension Payments	Open	425.00	0.00 B
26-00014	01/02/26	FRANC030	Francis Masino	2026 Pension Payments	Open	778.35	0.00 B
26-00024	01/05/26	DUNRI005	Dun-Rite Sand & Gravel Co Inc.	DELUXE INFEILD MIX	Open	3,774.76	0.00
26-00029	01/09/26	F8888	FORD, SCOTT & ASSOCIATES LLC	2026 Professional Service	Open	17,000.00	0.00 B
26-00031	01/09/26	STEINER	STEINER LAW OFFICE PC	2026 Legal Services	Open	750.00	0.00 B
26-00032	01/09/26	JAMES	JAMES M RUTALA ASSOCIATES LLC	2026 Grant & Planning Services	Open	2,118.75	0.00 B
26-00033	01/09/26	EDWAR015	EDWARD P STINSON DBA E STINSON	2026 Engineering Services	Open	9,750.00	0.00 B
26-00034	01/09/26	PATHF005	PATHFINDER RESOURCES LLC	2026 Professional Services	Open	3,840.00	0.00 B
26-00035	01/09/26	BARBE005	Barber Consulting Services LLC	2026 IT Services	Open	4,590.00	0.00 B
26-00037	01/09/26	CLEANAIR	CLEAN AIR COMPANY, INC.	PlymoVent Hose	Open	680.20	0.00
26-00047	01/12/26	E0582	HUBER LOCKSMITHS INC	NTE- LOCKS & KEYS	Open	295.00	0.00
26-00055	01/12/26	G0018	BIS DIGITAL INC.	ON-SITE SERVICE & SUPPORT	Open	3,146.11	0.00
26-00065	01/13/26	ME180	MUNICIPAL EMERGENCY SERVICES	JAWS PM	Open	2,646.00	0.00
26-00072	01/14/26	INSUR005	INSURANCE ADMINISTRATOR OF	Vision Monthly	Open	2,945.00	0.00 B
26-00073	01/14/26	CASAPR	CASA PAYROLL SERVICE	Payroll	Open	538.60	0.00 B

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
26-00076	01/14/26	S0009	SYMETRA LIFE INSURANCE	Benefits	Open	565.02	0.00 B
26-00079	01/16/26	P0066	PETER LUMBER COMPANY	Locker Trim	Open	324.18	0.00
26-00081	01/20/26	A0381	ACUA/SOLID WASTE TRANSFER STAT	DECEMBER TRASH REMOVAL	Open	76,772.42	0.00
26-00084	01/20/26	A0260	ACUA/SEWERAGE USAGE-WATER TST.	DECEMBER WATER TESTING	Open	1,212.26	0.00
26-00085	01/20/26	UTILI005	UTILITY SERVICE CO INC	MONTHLY PEDISPHERE	Open	2,448.39	0.00
26-00086	01/20/26	N0198	STATE OF NJ-PWT	PUBLIC WATER SYSTEM TAX	Open	935.52	0.00
26-00087	01/20/26	BARNE010	BARNES & NOBLE #527	Blanket PO	Open	1,353.40	0.00 B
26-00088	01/20/26	ACTION	ACTION UNIFORM CO LLC	Blanket PO	Open	4,038.00	0.00 B
26-00090	01/20/26	TAC23	TACTICAL PUBLIC SAFETY, LLC	Monthly Maint. 1/2026 - 4/2026	Open	3,044.44	0.00 B
26-00091	01/20/26	M0465	MGL PRINTING SOLUTIONS	DOG TAGS-2026	Open	399.00	0.00
26-00092	01/20/26	G0274	GENERAL CODE PUBLISHERS CORP.	Clerk Book Update	Open	63.97	0.00
26-00093	01/20/26	RUTGE015	RUTGERS CENTER FOR GOVT SERVIC	Spring Conference-Christine	Open	492.00	0.00
26-00094	01/20/26	RUTGE015	RUTGERS CENTER FOR GOVT SERVIC	SPRING CONFERNCE-ANN	Open	255.00	0.00
26-00095	01/20/26	R7111	REGISTRARS' ASSOC. OF NJ	MURRAY DUES	Open	25.00	0.00
26-00096	01/20/26	THEPR005	THE PRESS OF ATLANTIC CITY	PRESS	Open	206.75	0.00
26-00097	01/20/26	PRESS005	PRESS OF ATLANTIC CITY	LEGALS	Open	20.00	0.00
26-00098	01/20/26	SJ136	SOUTH JERSEY OVERHEAD DOOR	SERVICE CALL #SJ129611	Open	910.00	0.00
26-00100	01/20/26	Z1024	ZEP	WIPES/TKO HAND CLEANER	Open	689.01	0.00
26-00101	01/20/26	AMAXO005	AMAZON CAPITAL SERVICES INC.	3M FIBER PATCH CABLE	Open	13.16	0.00
26-00106	01/20/26	NORTH004	NORTHEAST ELECTRICAL SERVICES	TEMP. GENERATOR RENTAL	Open	6,072.50	0.00
26-00107	01/20/26	M0512	MIRACLE CHEMICAL CO.	CHEMICAL DELIVERY 1/12/26	Open	2,035.20	0.00
26-00108	01/20/26	DELLINGE	MARISELA B. DELLINGER	Winter Classes	Open	1,250.00	0.00
26-00115	01/20/26	CM3BU005	CM3 Building Solutions Inc.	SERVICE CALL #12485922	Open	1,952.00	0.00
26-00129	01/20/26	P1116	PWANJ	2026 CPWM MEMBERSHIP DUES	Open	75.00	0.00
26-00132	01/20/26	MARKE010	Marketworks Management Inc.	2026 ONLINE MANAGEMENT	Open	1,500.00	0.00
26-00143	01/20/26	AMAXO005	AMAZON CAPITAL SERVICES INC.	IT and Equipment Beach Fee	Open	2,928.15	0.00 B
26-00151	01/21/26	DELL1	DELL MARKETING L.P.	PC for Beach office	Open	1,603.26	0.00
26-00159	01/22/26	CDWC	C D W - G	Card reader for Clerk's office	Open	56.84	0.00
26-00160	01/22/26	G0274	GENERAL CODE PUBLISHERS CORP.	GENERAL CODE SUPPLEMENT	Open	5,266.00	0.00
26-00162	01/22/26	G1149	GRIFFEN AUTO INFO SERVICE	AUTO DIAGNOSTIC SERVICES	Open	4,399.00	0.00
26-00163	01/22/26	H0839	THE HOME DEPOT CREDIT SERVICES	Sand Bags	Open	52.44	0.00
26-00166	01/22/26	AMAXO005	AMAZON CAPITAL SERVICES INC.	FDC/ROOF TRUSS SIGANGE	Open	129.52	0.00
26-00168	01/22/26	A0200	ATLANTIC COAST ALARM, INC.	DELETE CODES/ADD NEW CODES	Open	89.00	0.00
26-00169	01/22/26	AMAXO005	AMAZON CAPITAL SERVICES INC.	PLOW SWITCH/PAINT PENS	Open	79.98	0.00
26-00170	01/22/26	M0465	MGL PRINTING SOLUTIONS	BUSINESS CARDS	Open	139.00	0.00
26-00172	01/22/26	C0847	CAPRIONI PORTABLE TOILET, INC	BLANKET- PORTABLE TOILETS	Open	532.00	0.00
26-00174	01/22/26	MUNCO005	MUNCO	2026 MUNCO renewal	Open	100.00	0.00
26-00175	01/22/26	SJ136	SOUTH JERSEY OVERHEAD DOOR	SERVICE CALL #SJ129433	Open	1,481.44	0.00
26-00178	01/22/26	CM3BU005	CM3 Building Solutions Inc.	SERVICE CALLS# 6166/6155	Open	2,113.55	0.00
26-00179	01/22/26	BENNET	BENNETT CHEVROLET	B-10/F-MODULE	Open	1,045.18	0.00
26-00180	01/22/26	MAJESTIC	MAJESTIC OIL COMPANY, INC.	MULT. FUEL DELIVERY	Open	6,351.23	0.00
26-00185	01/22/26	G0879	ALLDATA	ALLDATA REPAIR SUBSCRIPTION	Open	1,500.01	0.00
26-00187	01/22/26	KELSE005	Kelsey Price	Winter Craft	Open	50.00	0.00
26-00188	01/22/26	ACME1	ACME MARKET	NTE- STORM	Open	116.37	0.00
26-00189	01/22/26	E0546	ERNEST AND SON MEAT MARKET LLC	NTE- STORM	Open	370.00	0.00
26-00206	01/23/26	CANNO005	Canon Financial Service Inc.	Lease-Copier PW	Open	740.81	0.00 B
26-00207	01/23/26	CANNO005	Canon Financial Service Inc.	Overage charges	Open	375.97	0.00
26-00213	01/23/26	V0089	VISUAL COMPUTER SOLUTIONS, INC	Inv 22957 2026 Maintenance	Open	1,619.16	0.00
26-00215	01/23/26	G3649	GTBM/INFO-COP	Inv I-09233 2026 E-Ticket	Open	6,282.00	0.00
26-00217	01/23/26	C4444	CINTAS FIRST AID & SAFETY	Blanket PO	Open	835.96	0.00 B
26-00218	01/23/26	ENFOR	ENFORSYS POLICE SYSTEMS, INC.	Quote 1926 NIBRS Scoring 2026	Open	2,340.00	0.00
26-00219	01/23/26	ATL PHY1	ATLANTICARE PHYSICIAN GROUP	Inv 76876 Medical Exams	Open	2,448.00	0.00
26-00220	01/23/26	M9999	MAGLOCLN(LAW ENFORCEMENT COMM	Inv 13222 2026 Annual User Fee	Open	400.00	0.00
26-00222	01/23/26	N8913	NJSACOP	New Chief Class 4/13-17,2026	Open	650.00	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
26-00223	01/23/26	ATAPC	ATL CNTY ASSOS OF POLICE CHIEF	2026 Chief Membership Dues	Open	625.00	0.00
26-00224	01/23/26	N8913	NJSACOP	Chief Initiation fee	Open	200.00	0.00
26-00226	01/23/26	P0810	Column Software PBC	Legal Advertising	Open	1,205.00	0.00
26-00232	01/27/26	S0021	SOUTH JERSEY GAS COMPANY	Natural Gas	Open	1,774.03	0.00
26-00233	01/27/26	V6480	VERIZON	911 Charges	Open	6.55	0.00 B
26-00236	01/27/26	FEDX	FEDEX	Transporation charges	Open	92.69	0.00 B
26-00240	01/27/26	RUTGE015	RUTGERS CENTER FOR GOVT SERVIC	Rutgers Class	Open	653.00	0.00
26-00241	01/27/26	DUNRI005	Dun-Rite Sand & Gravel Co Inc.	BAR SAND	Open	1,839.24	0.00
26-00247	01/27/26	CM3BU005	CM3 Building Solutions Inc.	SERVICE CALL #12486308	Open	1,139.77	0.00
26-00248	01/27/26	R1115	RICH FIRE PROTECTION	BACK FLOW INPECTIONS	Open	1,840.00	0.00
26-00249	01/27/26	H0839	THE HOME DEPOT CREDIT SERVICES	BLOW GUNS/SHOVELS	Open	199.72	0.00
26-00250	01/27/26	M0512	MIRACLE CHEMICAL CO.	SODIUM HYPO DELIVERY	Open	2,707.20	0.00
26-00251	01/27/26	LBLAND	L.B. LANDGRAF & ASSOCIATES LLC	PB MEETING JANUARY 2026	Open	75.00	0.00
26-00253	01/27/26	ADMIN005	Revascent	EMS Billing blanket	Open	2,743.51	0.00 B
26-00254	01/28/26	KRIST010	Kristen Sullivan	Purchase Reimbursement	Open	99.61	0.00
26-00258	01/29/26	FEDER010	Federal Rent a Fence	Fence at Conoco Station	Open	150.00	0.00 B
26-00259	01/29/26	N0019	NJ LEAGUE OF MUNICIPALITIES	2026 Membership Dues	Open	770.00	0.00
26-00260	01/29/26	INTER010	International Institute of	Membership-Murray/Adams	Open	270.00	0.00
26-00267	01/29/26	V6480	VERIZON	Long distance	Open	94.42	0.00 B
26-00268	01/29/26	V6480	VERIZON	Internet-wells	Open	109.99	0.00 B
26-00269	01/29/26	FPPIN005	F.P. Finance Program	Station Folder/Inserter	Open	579.00	0.00 B
26-00271	01/29/26	N0096	NJ DEPT OF LABOR & WF DEV	Reimbursement Billing	Open	2,259.28	0.00
26-00272	01/29/26	H0097	HANCE C. JAQUETT LLC	Legal Services	Open	1,079.16	0.00 B
26-00273	01/30/26	A0382	ACUA ECO PRODUCTS	ECO MULCH	Open	221.18	0.00
26-00276	01/30/26	CM3BU005	CM3 Building Solutions Inc.	SERVICE CALL #12486430	Open	1,361.05	0.00
26-00278	01/30/26	CM3BU005	CM3 Building Solutions Inc.	SERVICE CALL #12486577	Open	780.62	0.00
26-00281	01/30/26	AMAXO005	AMAZON CAPITAL SERVICES INC.	AP Wireless WI-FI Rec Center	Open	194.98	0.00
26-00285	02/02/26	C4444	CINTAS FIRST AID & SAFETY	FIRST AID & EYE WASH SERVICE	Open	517.56	0.00
26-00287	02/02/26	S0930	SOUTH JERSEY WELDING SUPPLY	JANUARY CYLINDER RENTAL	Open	64.48	0.00
26-00289	02/02/26	RUDER005	RUDERMAN & ROTH LLC	Legal Services	Open	17,708.00	0.00
26-00291	02/03/26	TELES005	TELESYSTEM	Telephone Billing	Open	7,865.56	0.00
Total Purchase Orders:		133	Total P.O. Line Items:	0	Total List Amount:	604,615.88	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	101,850.60	0.00	0.00	101,850.60
UTILITY OPERATING BUDGET APPROPRIATIO	5-09	<u>7,165.98</u>	<u>0.00</u>	<u>0.00</u>	<u>7,165.98</u>
Year Total:		109,016.58	0.00	0.00	109,016.58
CURRENT FUND APPROPRIATIONS	6-01	132,309.26	0.00	0.00	132,309.26
UTILITY OPERATING BUDGET APPROPRIATIO	6-09	<u>26,542.09</u>	<u>0.00</u>	<u>0.00</u>	<u>26,542.09</u>
Year Total:		158,851.35	0.00	0.00	158,851.35
GENERAL CAPITAL IMPROVEMENTS	C-04	198,559.59	0.00	0.00	198,559.59
UTILITY CAPITAL IMPROVEMENTS	C-06	<u>127,778.13</u>	<u>0.00</u>	<u>0.00</u>	<u>127,778.13</u>
Year Total:		326,337.72	0.00	0.00	326,337.72
	T-03	10,410.23	0.00	0.00	10,410.23
Total of All Funds:		<u>604,615.88</u>	<u>0.00</u>	<u>0.00</u>	<u>604,615.88</u>

City of Brigantine
Summary of Disbursements for Approval
Council Meeting 02/04/2026

Bill List	\$	604,615.88
Brigantine Board of Education-Tax levy due 02/11/2026	\$	662,004.75
Marisela Dellinger-Zumba	\$	1,600.00
Southern Coastal	\$	228,651.00
Benecard	\$	78,773.60
Delta Dental	\$	446.00
IAA	\$	375.00
TKT Construction	\$	57,478.95
Hance Jaquett-professional services	\$	1,079.16
Polistina & Associates	\$	3,895.00

Total:	\$	<u>1,638,919.34</u>
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