



# CITY OF BRIGANTINE

**Karen Blowers**  
Comptroller

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January 7, 2026

Mayor Sera & Council:

Attached please find a copy of the bill list respectfully submitted for your approval at the January 7, 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
24-01883	12/06/24	R1125 R.A. WALTERS & SON, INC.	14th St Bulkhead Reconstructio	Open	265,650.00	0.00	B
24-01947	12/20/24	FREDM005 Fred M Schiavone Construction	Improv to Atl Brig Blvd	Open	36,376.43	0.00	B
25-00042	01/09/25	AMAX0005 AMAZON CAPITAL SERVICES INC.	Blanket PO	Open	157.48	0.00	B
25-00081	01/10/25	AMAX0005 AMAZON CAPITAL SERVICES INC.	Blanket PO	Open	32.98	0.00	B
25-00112	01/15/25	ROBERTS ROBERTS ENGINEERING GROUP	Services for emer generators	Open	4,705.50	0.00	B
25-00208	01/24/25	CANNO005 Canon Financial Service Inc.	Copier Lease-police	Open	238.74	0.00	B
25-00242	01/29/25	CASAR005 CASA REPORTING SERVICES LLC	2025 ACA reporting	Open	365.40	0.00	B
25-00305	02/03/25	PATHF005 PATHFINDER RESOURCES LLC	Professional Services	Open	3,840.00	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	50.67	0.00	B
25-00443	02/24/25	FEDX FEDEX	Transporation Charges	Open	147.25	0.00	B
25-00548	03/10/25	PPFIN005 F.P. Finance Program	Mail Sorter/postage machine	Open	636.90	0.00	B
25-00549	03/10/25	B0023 VERIZON WIRELESS	Cradlepoint router	Open	80.02	0.00	B
25-00638	03/24/25	V6480 VERIZON	911 Service	Open	6.55	0.00	B
25-00824	04/23/25	AMAX0005 AMAZON CAPITAL SERVICES INC.	office supplies	Open	499.25	0.00	B
25-00884	05/02/25	EDWAR015 EDWARD P STINSON DBA E STINSON	Professional Services	Open	10,292.50	0.00	B
25-01090	05/23/25	CM3BU005 CM3 Building Solutions Inc.	Improvements to HVAC System	Open	55,170.29	0.00	B
25-01092	05/23/25	GAUDE005 Gaudelli Bros Inc.	City Hall Complex HVAC System	Open	369,711.00	0.00	B
25-01152	05/30/25	BARBE005 Barber Consulting Services LLC	Monthly MIS Service	Open	4,590.00	0.00	B
25-01204	06/05/25	H0129 HACH COMPANY	BLANKET- SAMPLE SUPPLIES	Open	376.73	0.00	B
25-01435	07/01/25	S0930 SOUTH JERSEY WELDING SUPPLY	BLANKET- CYLINDER RENTAL	Open	64.48	0.00	B
25-01454	07/02/25	V6480 VERIZON	Long Distance Charges	Open	94.72	0.00	B
25-01455	07/02/25	V6480 VERIZON	Wells-Internet	Open	109.99	0.00	B
25-01500	07/07/25	TELES005 TELESYSTEM	Telephone Billing	Open	7,684.18	0.00	B
25-01503	07/08/25	S0021 SOUTH JERSEY GAS COMPANY	Natural Gas	Open	1,773.01	0.00	B
25-01524	07/08/25	A8615 Animal Control of SJ LLC	BLANKET-ANIMAL CONTORL SERVICE	Open	1,325.00	0.00	B
25-01865	09/03/25	TAC23 TACTICAL PUBLIC SAFETY, LLC	2 Handsets,2 Headsets Dispatch	Open	1,548.00	0.00	B
25-01960	09/17/25	SJ136 SOUTH JERSEY OVERHEAD DOOR	REPLACE MODEL 591 BOTTOM	Open	1,880.00	0.00	B
25-01974	09/18/25	GRIDL005 Gridless Power Inc.	OUTDOOR MULTI. SENSOR CAMERA	Open	12,136.50	0.00	B
25-01977	09/18/25	COPPE005 COPPER GEAR DESIGNS LLC	Quote 24-0836	Open	1,087.50	0.00	B
25-01982	09/18/25	GRIDL005 Gridless Power Inc.	COMM. CENTER- MULTISENSOR CAM	Open	115,550.25	0.00	B
25-02069	10/01/25	HYDRO005 Hydro Design Inc.	Construction Management	Open	6,000.00	0.00	B
25-02075	10/01/25	COREM005 CORE & MAIN LP	MISC SUPPLY	Open	3,460.00	0.00	B
25-02170	10/16/25	AMAX0005 AMAZON CAPITAL SERVICES INC.	Blanket PO - Fall 2025	Open	172.99	0.00	B
25-02188	10/21/25	C4444 CINTAS FIRST AID & SAFETY	BLANKET- FIRST AID SUPPLY	Open	99.18	0.00	B
25-02232	10/27/25	MUNIC010 Municipal Maintenance Company	PULL SUMBERSIBLE PUMPS	Open	2,520.00	0.00	B
25-02277	11/06/25	A0200 ATLANTIC COAST ALARM, INC.	LIBRARY FIRE ALARM REPLACEMENT	Open	7,949.00	0.00	B
25-02334	11/20/25	M7222 MIKE ZYNDORF, LLC	VIRBOTECH SCM-40	Open	4,960.00	0.00	B
25-02351	11/25/25	KELSE005 Kelsey Price	Youth Program Instructor	Open	150.00	0.00	B
25-02372	12/01/25	U8946 ULINE	Front Desk Office Chair	Open	366.13	0.00	B
25-02387	12/01/25	AMAX0005 AMAZON CAPITAL SERVICES INC.	FIBER CABLE/ETHERNET CONVERTOR	Open	250.63	0.00	B
25-02407	12/05/25	CDINS005 C&D INSTRUMENT SERVICES LLC	#9 WELL CHEMICAL CONTORL	Open	859.50	0.00	B
25-02408	12/05/25	E0582 HUBER LOCKSMITHS INC	REPLACE VAN DUPRIN DOOR HANDLE	Open	917.00	0.00	B
25-02413	12/05/25	EXCEL001 EXCEL TIRE GAUGE	AIR COMPRESSOR STAINLESS TOWER	Open	3,625.00	0.00	B
25-02414	12/05/25	V1186 VAL-U-AUTO PARTS	BLANKET- AUTO PARTS	Open	970.03	0.00	B
25-02432	12/16/25	G3649 GTBM/INFO-COP	Inv I-08615 9/2025-12/2025	Open	1,570.50	0.00	B
25-02433	12/16/25	A0260 ACUA/SEWERAGE USAGE-WATER TST.	ACCOUNT #116 & #117	Open	829.69	0.00	B
25-02434	12/16/25	A0381 ACUA/SOLID WASTE TRANSFER STAT	NOVEMBER TRASH COLLECTION	Open	74,527.87	0.00	B

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
25-02436	12/16/25	H0839	THE HOME DEPOT CREDIT SERVICES ORDER #345483	Open	167.32	0.00	
25-02437	12/16/25	P0710	Bo1ster Hardware II LLC BLANKET- 690079	Open	352.19	0.00	B
25-02438	12/16/25	WEIGHTS	WEIGHTS & MEASURES FUND RENEWAL APPLICATION 2026	Open	100.00	0.00	
25-02439	12/16/25	AMAX005	AMAZON CAPITAL SERVICES INC. NCL FLEXI-SHEEN FLOOR WAX	Open	73.40	0.00	
25-02441	12/16/25	NORTH004	NORTHEAST ELECTRICAL SERVICES SERVICE # 11489,11487,11490	Open	1,611.66	0.00	
25-02442	12/16/25	NORTH004	NORTHEAST ELECTRICAL SERVICES SERVICE CALL #11488	Open	1,283.74	0.00	
25-02443	12/16/25	H8888	HD SUPPLY FACILITIES MAINT LTD FOAM HAND SOAP & BRUSHES	Open	181.77	0.00	
25-02444	12/16/25	C0847	CAPRIONI PORTABLE TOILET, INC PORTABLE TOILET RENTAL	Open	134.00	0.00	
25-02445	12/16/25	S1189	SAFETY SERVICES COMPANY SAFETY SERVICES RENEWAL	Open	465.00	0.00	
25-02446	12/16/25	JESCO005	JESCO INC. FILTER ELEMENT 544K LOADERS	Open	104.42	0.00	
25-02450	12/16/25	AMAX005	AMAZON CAPITAL SERVICES INC. Battery Back Up	Open	189.99	0.00	
25-02457	12/17/25	P0710	Bo1ster Hardware II LLC 690081 FINANCE CHARGE	Open	1.51	0.00	
25-02458	12/17/25	CM3BU005	CM3 Building Solutions Inc. SERVICE CALLS #3847,3544&3747	Open	7,653.47	0.00	
25-02460	12/17/25	NORTH004	NORTHEAST ELECTRICAL SERVICES SERVICE CALL #11500	Open	451.09	0.00	
25-02461	12/17/25	A0200	ATLANTIC COAST ALARM, INC. CELLULAR COMMUNICATORS	Open	450.00	0.00	
25-02464	12/17/25	MAJESTIC	MAJESTIC OIL COMPANY, INC. GAS & DIESEL DELIVERIES	Open	3,243.67	0.00	
25-02465	12/17/25	E0582	HUBER LOCKSMITHS INC ROOSEVELT PUMP HOUSE LOCKS	Open	1,445.00	0.00	
25-02466	12/17/25	M0465	MGL PRINTING SOLUTIONS REQUEST TIME OFF SLIPS	Open	398.00	0.00	
25-02467	12/17/25	JESCO005	JESCO INC. WHEEL & TIRE VALVE	Open	702.37	0.00	
25-02468	12/17/25	CM3BU005	CM3 Building Solutions Inc. SERVICE CALL #12485071	Open	721.16	0.00	
25-02473	12/19/25	M1112	SERVICE TIRE TRUCK CENTERS* 0S125X80X18 TIRES	Open	1,098.38	0.00	
25-02474	12/19/25	NORTH004	NORTHEAST ELECTRICAL SERVICES TEMP. GENERATOR RENTAL	Open	6,072.50	0.00	
25-02475	12/19/25	NORTH004	NORTHEAST ELECTRICAL SERVICES SERVICE CALL #11535	Open	516.43	0.00	
25-02476	12/19/25	NORTH004	NORTHEAST ELECTRICAL SERVICES SERVICE CALL #11532	Open	2,401.19	0.00	
25-02477	12/19/25	BSN	BSN SPORTS volleyball Net	Open	40.00	0.00	
25-02479	12/22/25	PENND005	Penn Power Group LLC SERVICE CALL #4787961	Open	1,311.00	0.00	
25-02484	12/23/25	CM3BU005	CM3 Building Solutions Inc. SERVICE CALL #12485301	Open	479.98	0.00	
25-02488	12/29/25	NORTH004	NORTHEAST ELECTRICAL SERVICES SERVICE # 11567,11563,11562	Open	3,350.38	0.00	
25-02489	12/29/25	JESCO005	JESCO INC. FILTER HEAD-BACKHOE	Open	121.22	0.00	
25-02491	12/30/25	M0512	MIRACLE CHEMICAL CO. SODIUM HYPOCHLORITE DELIVERY	Open	2,507.52	0.00	
25-02492	12/30/25	H0839	THE HOME DEPOT CREDIT SERVICES ORDER #H0975-347502	Open	184.99	0.00	
25-02494	12/30/25	P0810	Column Software PBC ESCROW CASE 21-2025	Open	48.92	0.00	
25-02495	12/30/25	P0810	Column Software PBC 2026 PB MEETING DATES	Open	46.16	0.00	
25-02496	12/31/25	S1479	STATE TREASURER RMC Certificate-C Murray	Open	50.00	0.00	
25-02497	12/31/25	C0847	CAPRIONI PORTABLE TOILET, INC SPECIAL EVENT PODS	Open	796.00	0.00	
26-00001	01/02/26	CASAPR	CASA PAYROLL SERVICE payroll 12/19	Open	600.40	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 202 Pension Payments	Open	400.80	0.00	B
26-00011	01/02/26	DANIE020	DANIEL DRISCOLL 20216 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	FRANCO30	Francis Masino 2026 Pension Payments	Open	778.35	0.00	B
26-00015	01/05/26	E0152	W.B.MASON Calendars	Open	17.21	0.00	
26-00017	01/05/26	CANNO005	Canon Financial Service Inc. City Wide lease	Open	4,775.20	0.00	
26-00018	01/05/26	H0097	HANCE C. JAQUETT LLC Planning Board Services	Open	1,184.00	0.00	
26-00019	01/05/26	A1008	ATL CO MUN JOINT INSUR FUND 1st Qtr Assessment	Open	212,713.00	0.00	
26-00020	01/05/26	90055	SANDPIPER 2024 Trash Reimbursement	Open	7,330.50	0.00	

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PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
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Total Purchase Orders:	102	Total P.O. Line Items:	0	Total List Amount:	1,286,281.11	Total Void Amount:	0.00
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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND APPROPRIATIONS	5-01	150,193.33	0.00	0.00	150,193.33
UTILITY OPERATING BUDGET APPROPRIATIO	5-09	<u>30,887.47</u>	<u>0.00</u>	<u>0.00</u>	<u>30,887.47</u>
Year Total:		181,080.80	0.00	0.00	181,080.80
CURRENT FUND APPROPRIATIONS	6-01	187,573.52	0.00	0.00	187,573.52
UTILITY OPERATING BUDGET APPROPRIATIO	6-09	<u>42,542.60</u>	<u>0.00</u>	<u>0.00</u>	<u>42,542.60</u>
Year Total:		230,116.12	0.00	0.00	230,116.12
GENERAL CAPITAL IMPROVEMENTS	C-04	862,142.47	0.00	0.00	862,142.47
UTILITY CAPITAL IMPROVEMENTS	C-06	<u>4,705.50</u>	<u>0.00</u>	<u>0.00</u>	<u>4,705.50</u>
Year Total:		866,847.97	0.00	0.00	866,847.97
	T-03	8,236.22	0.00	0.00	8,236.22
Total Of All Funds:		<u>1,286,281.11</u>	<u>0.00</u>	<u>0.00</u>	<u>1,286,281.11</u>

City of Brigantine  
Summary of Disbursements for Approval  
Council Meeting 01/07/2026

Bill List	\$ 1,286,281.11
Brigantine Board of Education-Tax levy due 01/14	\$ 662,004.75
Total:	<u>\$ 1,948,285.86</u>