



CITY OF BRIGANTINE

1417 West Brigantine Avenue • Brigantine, NJ 08203
Telephone (609) 266-7600 Ext. 210 • Fax (609) 266-3823
Web: BrigantineBeach.org

January 15, 2025

Mayor Sera & Council:

Attached please find a copy of the bill list respectfully submitted for your approval at the January 15, 2025 council meeting.

Respectfully,

A handwritten signature in black ink that reads "Karen Blowers". The signature is written in a cursive, slightly slanted style.

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
18-01027	05/02/18	MASER	Collier Engineering & Design	ENG SERVICES-CITY DOCK-26TH ST	Open	34.13	0.00 B
19-02964	12/23/19	DIXON	DIXON ASSOCIATES ENGINEERING	ENG SERVICES-SANITARY SEWER	Open	143.10	0.00 B
20-00241	01/30/20	JAMES	JAMES M RUTALA ASSOCIATES LLC	MGT SERVICES-2017 FEMA GRANT	Open	480.00	0.00 B
21-00768	05/10/21	D0112	DORAN ENGINEERING	DESIGN/CONSTR WATER METERS	Open	1,500.00	0.00 B
21-01768	12/31/21	UTILI005	UTILITY SERVICE CO INC	WATER TOWER IMPROV-14 STREET	Open	83,400.58	0.00 B
21-01769	12/31/21	UTILI005	UTILITY SERVICE CO INC	WATER TOWER IMPROV-BAYSHORE	Open	92.42	0.00 B
22-00467	03/17/22	CABBO005	C. ABBONIZIO CONTRACTORS	STORM WATER PUMP STATION	Open	66,660.97	0.00 B
23-01615	10/19/23	D0112	DORAN ENGINEERING	Design & inspections services	Open	1,000.00	0.00 B
23-01830	12/08/23	WEATH005	Weatherby Construction	Reconditioning Pw building	Open	397,087.30	0.00 B
23-01881	12/22/23	SETTE005	SETTEMBRINO ASSOCIATES	Architectural Design-Golf Link	Open	6,250.00	0.00 B
24-00029	01/10/24	BLANE005	Blaney, Donohue & Weinberg	2024 Labor Counsel	Open	1,557.50	0.00 B
24-00034	01/11/24	OCABE005	O.C.A. BENEFIT SERVICES LLC	2024 COBRA benefits - blanket	Open	53.55	0.00 B
24-00273	02/08/24	BECHT005	Becht Engineering BT Inc.	Replacement of HVAC-City Hall	Open	6,250.00	0.00 B
24-00462	03/19/24	PAVIN010	Paving Plus LLC	Recons of Golf Cart Paths	Open	265,015.20	0.00 B
24-00759	05/03/24	CANNO005	Canon Financial Service Inc.	Copier lease-City	Open	238.74	0.00 B
24-00835	05/16/24	GRIML005	GRIMLEY LAW	2024 Municipal Prosrctor	Open	1,500.00	0.00 B
24-00929	05/31/24	COREM005	CORE & MAIN LP	METER PARTS	Open	13,900.00	0.00 B
24-00940	06/03/24	EDWAR015	EDWARD P STINSON DBA E STINSON	2024 Municipal Engineer	Open	7,205.00	0.00 B
24-01008	06/17/24	EASTC005	East Coast Emergency Lighting	Radio fittings/Fuller truck	Open	8,640.25	0.00
24-01013	06/18/24	WELLS005	WELLS FARGO VENDOR FIN SER	Copiers lease	Open	3,598.24	0.00
24-01141	07/11/24	A8615	Samuel w Holland T/A	BLANKET- ANIMAL CONTORL	Open	1,325.00	0.00 B
24-01378	08/21/24	DELL1	DELL MARKETING L.P.	Laptops Manager's Office	Open	2,671.80	0.00
24-01413	08/28/24	CANNO005	Canon Financial Service Inc.	Copier lease - police	Open	4,775.00	0.00 B
24-01442	09/05/24	DEBLA005	DEBLASIO & ASSOCIATES PC	Design & Construction-water	Open	3,457.50	0.00 B
24-01447	09/05/24	BRTTE005	BRT TECHNOLOGIES LLC	ASSESSMENT NOTICES & POSTAGE	Open	1,438.24	0.00
24-01553	09/19/24	SHUGH005	S Hughes Electric Company LLC	Emergency Generators	Open	29,890.00	0.00 B
24-01558	09/20/24	DELL1	DELL MARKETING L.P.	PC and Monitors	Open	2,276.40	0.00
24-01610	10/03/24	SELEX	SELEX ES INC.	Quote 30607, Mobile ALPR	Open	11,215.44	0.00 B
24-01649	10/08/24	DELL1	DELL MARKETING L.P.	Computers	Open	8,509.56	0.00
24-01661	10/09/24	K6663	KOVA CORPORATION	Quote 24-1004A Server Upgrade	Open	29,908.80	0.00
24-01667	10/10/24	MUNIC010	Municipal Maintenance Company	MUFFIN MONSTER GRINDER	Open	21,150.00	0.00 B
24-01668	10/10/24	MUNIC010	Municipal Maintenance Company	MUFFIN MONSTER GRINDER	Open	24,960.00	0.00
24-01762	10/29/24	MAJESTIC	MAJESTIC OIL COMPANY, INC.	BLANKET- GAS & DIESEL	Open	2,838.47	0.00
24-01793	11/12/24	M0512	MIRACLE CHEMICAL CO.	BLANKET- SODIUM HYPOCHLORITE	Open	2,609.84	0.00 B
24-01810	11/12/24	COVEA005	COVE AT BRIG BEACH LLC	NTE- CHRISTMAS PARTY	Open	2,159.40	0.00
24-01817	11/14/24	A0381	ACUA/SOLID WASTE TRANSFER STAT	BLANKET- RECYCLING	Open	25,231.53	0.00 B
24-01823	11/15/24	A0260	ACUA/SEWERAGE USAGE-WATER TST.	BLANKET- WATER TESTING	Open	912.36	0.00 B
24-01826	11/15/24	V1186	VAL-U-AUTO PARTS	BLANKET- VEHICLE MAINTENANCE	Open	1,694.19	0.00 B
24-01829	11/18/24	E0006	CSA SERVICE SOLUTIONS LLC	Stretcher contract 24-25	Open	5,405.00	0.00
24-01834	11/22/24	CM3BU005	CM3 Building Solutions Inc.	REPLACE PARTS RTU-2	Open	5,988.00	0.00
24-01835	11/22/24	E0152	W.B.MASON	Supplies	Open	277.63	0.00 B
24-01848	11/22/24	NFPA	NFPA	NFPA MEMBERSHIP/FULLER	Open	225.00	0.00
24-01860	11/25/24	ASSOC005	ASSOCIATED FIRE PROTECTION	REPLACMENT EXTINGUISHER'S	Open	1,263.83	0.00
24-01868	12/02/24	LAACKE	CONCEPT SEATING	Quote 10719	Open	5,569.08	0.00
24-01872	12/02/24	A0224	A.E. STONE INC.	BLANKET- STONE	Open	1,792.00	0.00
24-01892	12/06/24	S0839	STAPLES ADVANTAGE	office supplies	Open	57.09	0.00
24-01899	12/06/24	RUTGE015	RUTGERS CENTER FOR GOVT SERVIC	Duties of the Municipal Clerk	Open	745.00	0.00
24-01900	12/06/24	GENER005	General Code	Study Guide 4th Edition	Open	185.00	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
24-01910	12/16/24	P0710	Bolster Hardware II LLC	BLANKET- GOLF COURSE SUPPLY	Open	110.02	0.00 B
24-01916	12/16/24	E0152	W.B.MASON	Office Supplies	Open	87.98	0.00
24-01919	12/16/24	E0152	W.B.MASON	OFFICE SUPPLY	Open	386.30	0.00
24-01928	12/16/24	MUNIC010	Municipal Maintenance Company	SERVICE CALL #24754	Open	1,038.45	0.00
24-01930	12/16/24	H0839	THE HOME DEPOT CREDIT SERVICES	MAINTENANCE SUPPLY	Open	374.21	0.00
24-01938	12/19/24	CM3BU005	CM3 Building Solutions Inc.	SERVICE CALL # 5302 & 8721	Open	568.00	0.00
24-01939	12/19/24	R1115	RICH FIRE PROTECTION	4TH QUATER BACKFLOW	Open	381.00	0.00
24-01942	12/19/24	ACTION 5	ACTION SUPPLY	BASEBALL FIELD FOOTINGS	Open	1,306.75	0.00
24-01944	12/19/24	P0008	POGUE INFORMATION & EDUC.SER.	2024 DRUG TESTING	Open	1,430.00	0.00
24-01945	12/19/24	STNJELEV	TREASURER, STATE OF NEW JERSEY	INSPECTION FEE	Open	440.00	0.00
24-01946	12/19/24	STNJELEV	TREASURER, STATE OF NEW JERSEY	INSPECTION FEE	Open	258.00	0.00
24-01953	12/24/24	H0839	THE HOME DEPOT CREDIT SERVICES	BENCH ANCHORS	Open	243.99	0.00
24-01955	12/24/24	XYLEM001	XYLEM WATER SOLUTIONS USA INC	PMA AGREEMENT	Open	6,000.00	0.00
24-01956	12/27/24	KAY	FREDERICA K PAPANDREW	Balance Due Fall Session 2024	Open	1,000.00	0.00
24-01968	12/30/24	P0710	Bolster Hardware II LLC	Supplies-2024	Open	152.77	0.00
24-01969	12/30/24	C4444	CINTAS FIRST AID & SAFETY	First Aid Supplies-PW	Open	99.18	0.00
24-01970	12/30/24	NORTH004	NORTHEAST ELECTRICAL SERVICES	TEMPORARY GENERATOR RENTAL	Open	18,217.50	0.00
24-01971	12/30/24	CM3BU005	CM3 Building Solutions Inc.	SERVICE CALL'S	Open	3,402.23	0.00
24-01973	12/31/24	H0097	HANCE C. JAQUETT LLC	ESCROW CASE 12-2024	Open	1,360.00	0.00
24-01974	12/31/24	P0810	Column Software PBC	2025 PB MEETING DATES	Open	20.24	0.00
24-01977	12/31/24	LBLAND	L.B. LANDGRAF & ASSOCIATES LLC	ESCROW CASE 19-2024	Open	250.00	0.00
25-00001	01/02/25	ALBER025	ALBERT STANLEY	Reimbursement Court Reserve	Open	56.00	0.00
25-00003	01/03/25	C0847	CAPRIONI PORTABLE TOILET, INC	Portable toilets	Open	144.00	0.00
25-00004	01/03/25	COVEA005	COVE AT BRIG BEACH LLC	NTE Luncheon	Open	1,047.00	0.00
25-00005	01/03/25	S0902	INSURANCE AGENCIES INC.	Insurance coverage-garden club	Open	300.00	0.00
25-00006	01/03/25	E0582	HUBER LOCKSMITHS INC	Locks	Open	12.00	0.00
25-00007	01/03/25	NFPA	NFPA	Murray NFPA Membership	Open	225.00	0.00
25-00008	01/03/25	NATIO004	NATIONAL PAVING CO INC	Stone/Hot Patch	Open	3,603.75	0.00
25-00009	01/03/25	CASAR005	CASA REPORTING SERVICES LLC	Nov 2024	Open	336.60	0.00
25-00010	01/03/25	AMAXO005	AMAZON CAPITAL SERVICES INC.	Supplies-Police	Open	149.94	0.00
25-00011	01/03/25	C4444	CINTAS FIRST AID & SAFETY	Supplies-Police	Open	408.95	0.00
25-00012	01/03/25	AMAXO005	AMAZON CAPITAL SERVICES INC.	Supplies City Manager	Open	38.97	0.00 B
25-00013	01/03/25	PATHF005	PATHFINDER RESOURCES LLC	Project Management Consulting	Open	3,840.00	0.00
25-00014	01/03/25	FEDX	FEDEX	Transporation charges	Open	81.19	0.00
25-00015	01/07/25	ACIA	ATL CNTY IMPROVEMENT AUTH	2025 Golf Expenses	Open	44,525.00	0.00 B
25-00016	01/07/25	GRIML005	GRIMLEY LAW	Dec Services	Open	750.00	0.00
25-00017	01/07/25	CASAPR	CASA PAYROLL SERVICE	Dec payroll	Open	553.80	0.00
25-00018	01/07/25	G3649	GTBM/INFO-COP	Maintenance agreement 2024	Open	6,282.00	0.00
25-00019	01/07/25	RUDER005	RUDERMAN & ROTH LLC	Profsssional Services	Open	500.00	0.00
25-00020	01/07/25	NEARM005	NearMap US Inc.	Mapping Code Enforcement	Open	7,500.00	0.00
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	694.22	0.00 B
25-00024	01/09/25	MICHA035	MICHAEL BROOMELL	2025 Pension Payments	Open	301.76	0.00 B
25-00025	01/09/25	KEVIN015	KEVIN CORCORAN	2025 Pension Payments	Open	427.22	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	1,056.20	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	724.76	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
25-00033	01/09/25	JAMES	JAMES M RUTALA ASSOCIATES LLC	Dec planning & grant services	Open	1,440.00	0.00
25-00034	01/09/25	STEINER	STEINER LAW OFFICE PC	Professional Services	Open	750.00	0.00 B
25-00043	01/09/25	ASFPM010	ASFPM	2025 asfpm membership dues	Open	540.00	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
25-00044	01/09/25	NJAFM NJAFM	2025 NJAFM Memberships	Open	120.00	0.00	
25-00046	01/09/25	NJCOAS01 New Jersey Coastal Coalition	2024 MJPPPI Fee	Open	750.00	0.00	
25-00048	01/09/25	BOANJ NJBOA	2025 NJBOA Dues	Open	100.00	0.00	
25-00049	01/09/25	MUNCO005 MUNCO	MUNCO 2025 Dues	Open	75.00	0.00	
25-00051	01/09/25	N0043 NJMMA C/O ALAN ZALKIND EX DIR	Manager Dues	Open	300.00	0.00	
25-00052	01/09/25	A0381 ACUA/SOLID WASTE TRANSFER STAT	NOVEMBER TRASH REMOVAL	Open	60,353.52	0.00	
25-00055	01/09/25	B0859 TREASURER STATE OF NEW JERSEY	4th Qtr. 2024	Open	200.00	0.00	
25-00056	01/09/25	R7111 REGISTRARS' ASSOC. OF NJ	Lynn/Ann dues	Open	100.00	0.00	
25-00057	01/09/25	L1131 LYNN SWEENEY	PETTY CASH 2025	Open	200.00	0.00	
25-00061	01/09/25	A0381 ACUA/SOLID WASTE TRANSFER STAT	NOVEMBER TRASH REMOVAL	Open	12,945.06	0.00	
25-00063	01/09/25	MOHRM005 Mohr Mechanical LLC	WATER HEATER	Open	2,600.00	0.00	
25-00064	01/09/25	NORTH004 NORTHEAST ELECTRICAL SERVICES	SERVICE CALL #10193	Open	3,104.44	0.00	
25-00065	01/09/25	NORTH004 NORTHEAST ELECTRICAL SERVICES	SERVICE CALL #10299	Open	2,297.97	0.00	
25-00067	01/09/25	G0274 GENERAL CODE PUBLISHERS CORP.	ANNUAL MAINTENANCE	Open	845.00	0.00	
25-00073	01/09/25	MAJESTIC MAJESTIC OIL COMPANY, INC.	BLANKET- GAS & DIESEL	Open	3,578.82	0.00	
25-00085	01/10/25	NORTH004 NORTHEAST ELECTRICAL SERVICES	SERVICE CALL #10237	Open	2,862.75	0.00	
25-00086	01/10/25	NORTH004 NORTHEAST ELECTRICAL SERVICES	SERVICE CALL# 10195	Open	1,329.72	0.00	
25-00087	01/10/25	NORTH004 NORTHEAST ELECTRICAL SERVICES	SERVICE CALL #10226	Open	8,051.42	0.00	
25-00088	01/10/25	NORTH004 NORTHEAST ELECTRICAL SERVICES	SERVICE CALL #10200	Open	2,682.12	0.00	
25-00093	01/10/25	N0198 STATE OF NJ-PWT	PUBLIC COMMUNITY WATER SYS TAX	Open	1,131.75	0.00	
25-00101	01/10/25	DEBLA005 DEBLASIO & ASSOCIATES PC	Emergency Services-Well #5	Open	1,613.57	0.00	
25-00102	01/10/25	FPFIN005 F.P. Finance Program	Mail Sorter	Open	1,134.00	0.00	
25-00103	01/10/25	C4444 CINTAS FIRST AID & SAFETY	Supplies-City Hall	Open	94.64	0.00	
25-00104	01/10/25	BARBE005 Barber Consulting Services LLC	Monthly MIS Service-Jan	Open	4,500.00	0.00	
25-00105	01/10/25	CYBER005 Cyber Security Experts	Microsoft monthly 365	Open	688.00	0.00	
25-00106	01/10/25	B0109 BRIG. BOARD OF EDUCATION	Reimbursement request #59	Open	147,540.15	0.00	
25-00107	01/10/25	N0096 NJ DEPT OF LABOR & WF DEV	Reimbursement billing	Open	8,544.22	0.00	
25-00108	01/13/25	WELLS005 WELLS FARGO VENDOR FIN SER	Copier Lease	Open	3,598.24	0.00	
25-00109	01/13/25	P0977 PITNEY BOWES GLOBEL FINANCIAL	Billing period 08/17-02/16	Open	1,244.03	0.00	
25-00110	01/13/25	FEDX FEDEX	Transporation charges	Open	49.80	0.00	
25-00111	01/13/25	ARTHU010 ARTHUR CHEW CONSULTING LLC	Services for Bay Court Street	Open	2,200.00	0.00	B
R5-00001	01/03/25	H0097 HANCE C. JAQUETT LLC	PB GENERAL MATTERS	Open	1,325.00	0.00	
R5-00002	01/03/25	CM3BU005 CM3 Building Solutions Inc.	SERVICE CALL #12473971	Open	1,312.00	0.00	
R5-00003	01/03/25	CM3BU005 CM3 Building Solutions Inc.	SERVICE CALL #12473267	Open	1,128.00	0.00	
R5-00004	01/03/25	CM3BU005 CM3 Building Solutions Inc.	SERVICE CALL #12472921	Open	5,387.69	0.00	
R5-00007	01/03/25	S0930 SOUTH JERSEY WELDING SUPPLY	CYLINDER RENTAL	Open	72.54	0.00	
R5-00010	01/03/25	C0666 CHAPMAN FORD	OIL COOLER & TUBE ASY	Open	262.51	0.00	
R5-00011	01/03/25	C1389 CAM CO	MISC PARTS	Open	548.52	0.00	
R5-00012	01/03/25	C0847 CAPRIONI PORTABLE TOILET, INC	POLAR BEAR PLUNGE UNITS	Open	796.00	0.00	
R5-00013	01/03/25	C0847 CAPRIONI PORTABLE TOILET, INC	BLANKET- PORTABLE TOILETS	Open	792.00	0.00	B
R5-00014	01/03/25	A0200 ATLANTIC COAST ALARM, INC.	ALARM TESTING & MONITORING	Open	9,120.00	0.00	
R5-00015	01/03/25	P0810 Column Software PBC	ASSESSOR'S NOTICE	Open	41.56	0.00	
R5-00016	01/07/25	O7777 ONE CALL CONCEPT, INC.	MARK OUTS	Open	217.71	0.00	
R5-00017	01/07/25	H0097 HANCE C. JAQUETT LLC	PB GENERAL DECEMBER MATTERS	Open	1,177.15	0.00	
R5-00018	01/07/25	P0810 Column Software PBC	APRIL PB MEETING ADV	Open	26.84	0.00	
R5-00019	01/07/25	A6543 SCHOPPY INC.	Bench Plaques (9)	Open	1,763.91	0.00	
R5-00020	01/07/25	CA802 TREASURER, STATE OF NJ	2024 4th quarter DCA	Open	6,450.00	0.00	
R5-00021	01/07/25	INDEP005 Independent Disposal &	OPEN CONTAINERS DECEMBER 24	Open	15,695.00	0.00	

Total Purchase Orders: 150 Total P.O. Line Items: 0 Total List Amount: 1,500,979.44 Total Void Amount: 0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND APPROPRIATIONS	4-01	203,353.20	0.00	0.00	203,353.20
UTILITY OPERATING BUDGET APPROPRIATIO	4-09	109,040.64	0.00	0.00	109,040.64
Year Total:		312,393.84	0.00	0.00	312,393.84
CURRENT FUND APPROPRIATIONS	5-01	107,941.48	0.00	0.00	107,941.48
UTILITY OPERATING BUDGET APPROPRIATIO	5-09	20,560.96	0.00	0.00	20,560.96
Year Total:		128,502.44	0.00	0.00	128,502.44
GENERAL CAPITAL IMPROVEMENTS	C-04	927,339.42	0.00	0.00	927,339.42
UTILITY CAPITAL IMPROVEMENTS	C-06	118,483.60	0.00	0.00	118,483.60
Year Total:		1,045,823.02	0.00	0.00	1,045,823.02
	T-03	14,260.14	0.00	0.00	14,260.14
Total of All Funds:		1,500,979.44	0.00	0.00	1,500,979.44

City of Brigantine
Summary of Disbursements for Approval
Council Meeting 01/15/2025

Bill List	\$	1,500,979.44
Brigantine Board of Education-tax levy due 01/08	\$	662,004.75
Brigantine Board of Education-tax levy due 01/22	\$	662,004.75
Verizon	\$	80.04
Telesystem	\$	8,588.20
Verizon-911 charges	\$	6.55
Verizon-long distance	\$	127.22
Verizon-internet wells	\$	109.99
SJ Gas	\$	17,426.35
SJ Gas	\$	37.80
Atlantic City Electric	\$	46,079.00
Comcast-BP	\$	376.90
Comcas-3519 Bayshore	\$	3.95
Comcast-City Hall	\$	461.45
Comcast-Community Center	\$	693.77
Enterprise FM Trust	\$	842.00

Total:

\$ 2,899,822.16