



CITY OF BRIGANTINE

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

June 3, 2025

Mayor Sera & Council:

Attached please find a copy of the bill list respectfully submitted for your approval at the June 4, 2025 council meeting.

Respectfully,

A handwritten signature in cursive script, appearing to read "Karen Blowers".

Karen Blowers
Comptroller

June 3, 2025
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CITY OF BRIGANTINE
Purchase Order Listing By P.O. Number

Page No: 1

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
24-00179	01/25/24	CBIZI005	CBIZ BENEFITS & INSURANCE	Acturial Services	Open	9,540.00	0.00 B
24-01020	06/24/24	ARTHU010	ARTHUR CHEW CONSULTING LLC	Concrete Replacement	Open	9,100.00	0.00 B
24-01320	08/12/24	ARTHU010	ARTHUR CHEW CONSULTING LLC	Design & CM Services	Open	12,050.00	0.00 B
24-01812	11/13/24	MIDDE005	Middeltown Sprinkler Company	Updating Irrigation System	Open	484,200.00	0.00 B
24-01927	12/16/24	GI562	GLOBAL INDUSTRIES INC.	Memorial Benches	Open	4,104.91	0.00
25-00012	01/03/25	AMAXO005	AMAZON CAPITAL SERVICES INC.	Supplies City Manager	Open	494.25	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	694.22	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
25-00081	01/10/25	AMAXO005	AMAZON CAPITAL SERVICES INC.	Blanket PO	Open	792.84	0.00 B
25-00299	02/03/25	S0930	SOUTH JERSEY WELDING SUPPLY	BLANKET- CYLINDER RENTAL	Open	69.42	0.00 B
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	539.58	0.00 B
25-00320	02/06/25	M5478	MATHIS CONSTRUCTION, INC.*	Sanitary Sewer Replacement	Open	404,042.33	0.00 B
25-00351	02/10/25	COREM005	CORE & MAIN LP	METERS & RADIOS	Open	15,968.00	0.00
25-00409	02/20/25	JOHNF005	John Fahey	DJ SERVICES	Open	300.00	0.00
25-00420	02/20/25	MUSCOLIG	MUSCO LIGHTING	QUICKFIT SYSTEM UPGRADE	Open	216,978.00	0.00 B
25-00421	02/20/25	S0009	SYMETRA LIFE INSURANCE	2025 benefits	Open	554.43	0.00 B
25-00422	02/20/25	L0161	TEAMSTERS LOCAL 331 BENEFIT	2025 Blanket - legal benefits	Open	480.00	0.00 B
25-00466	02/25/25	AMAXO005	AMAZON CAPITAL SERVICES INC.	blanket \$2500	Open	685.54	0.00 B
25-00472	02/26/25	JESCO005	JESCO INC.	BLADE KIT	Open	2,598.83	0.00
25-00490	03/03/25	98361	SHORE MEMORIAL TRAINING CTR	CPR/AED Training	Open	264.00	0.00
25-00514	03/06/25	HYDRO005	Hydro Design Inc.	Construction Management	Open	5,000.00	0.00 B
25-00528	03/06/25	C4444	CINTAS FIRST AID & SAFETY	BLANKET- EYEWASH SERVICE	Open	99.18	0.00 B
25-00532	03/06/25	S0930	SOUTH JERSEY WELDING SUPPLY	Oxygen blanket	Open	156.86	0.00 B
25-00548	03/10/25	FPPIN005	F.P. Finance Program	Mail Sorter	Open	579.00	0.00 B
25-00564	03/11/25	L450	LORCO PETROLEUM SERV	BLANKET- USED OIL REMOVAL	Open	150.00	0.00 B
25-00595	03/18/25	C1389	CAM CO	SERVICE CALL #66365	Open	2,163.07	0.00
25-00612	03/20/25	THINK005	THINK PAVERS HARDSCAPING	Reconstruction 45th St Cove	Open	166,248.18	0.00 B
25-00632	03/24/25	BRIGA065	Brigantine Media Group LLC	AD	Open	585.00	0.00
25-00644	03/26/25	WILLO005	willow's Bend	Pump Repairs for Golf Course	Open	3,150.00	0.00
25-00683	04/04/25	COPIE005	COPIERS PLUS, INC.	GARDEN CLUB SINGAGE	Open	525.00	0.00
25-00696	04/04/25	GLOBE005	GLOBEL INDUSTRIAL	MAILBOX	Open	218.95	0.00
25-00775	04/17/25	DELLINGE	MARISELA B. DELLINGER	Zumba Instructor - Spring 25	Open	950.00	0.00 B
25-00781	04/22/25	C4444	CINTAS FIRST AID & SAFETY	BLANKET- FIRST AID SUPPLY	Open	269.27	0.00 B
25-00790	04/22/25	C0847	CAPRIONI PORTABLE TOILET, INC	BLANKET- PORTABLE TOILETS	Open	274.00	0.00 B
25-00800	04/22/25	CEN J	CENTRAL JERSEY EQUIPMENT LLC	HEAVY DUTY REAR BLADE	Open	8,000.00	0.00
25-00808	04/22/25	ACCES005	ACCESSREC LLC	GROMMET, STAKES, RIVETS	Open	2,981.50	0.00
25-00812	04/23/25	MAJESTIC	MAJESTIC OIL COMPANY, INC.	BLANKET- GAS & DIESEL	Open	3,784.44	0.00
25-00824	04/23/25	AMAXO005	AMAZON CAPITAL SERVICES INC.	office supplies	Open	18.04	0.00

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PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
25-00848	04/29/25	ECFF	EAST COAST FLAG&FLAGPOLE	FLAG POLE'S	Open	4,450.00	0.00
25-00856	04/29/25	RUTGE015	RUTGERS CENTER FOR GOVT SERVIC	LOCAL ELECTIONS CLASS	Open	653.00	0.00
25-00866	04/29/25	PATRI020	PATRICIA VIOLANTE-CASSETTA	Spring Class 25	Open	400.00	0.00
25-00870	04/30/25	H0839	THE HOME DEPOT CREDIT SERVICES	RESTOROOM MISC. PARTS	Open	997.40	0.00 B
25-00873	04/30/25	BARBE005	Barber Consulting Services LLC	Watch Box Computer	Open	567.98	0.00
25-00875	04/30/25	M0512	MIRACLE CHEMICAL CO.	BLANKET- HYPO SODIUM	Open	3,681.53	0.00 B
25-00884	05/02/25	EDWAR015	EDWARD P STINSON DBA E STINSON	Professional Services	Open	11,212.50	0.00 B
25-00888	05/02/25	NJMOT005	NJ MOTOR VEHICLE COMMISSION	Blanket PO	Open	85.00	0.00 B
25-00891	05/02/25	MUNIC010	Municipal Maintenance Company	SHERIDAN STATION PUMP #3	Open	5,375.97	0.00
25-00892	05/02/25	MUNIC010	Municipal Maintenance Company	HAGEN PUMP STATION TRANSDUCER	Open	4,332.41	0.00
25-00893	05/02/25	G0891	GALLOWAY NURSERY	NTE- SUPPLIES	Open	467.00	0.00
25-00894	05/02/25	B1679	BOB'S FARM MARKET	NTE- SUPPLIES	Open	75.95	0.00 B
25-00898	05/02/25	A0381	ACUA/SOLID WASTE TRANSFER STAT	BLANKET- MONTHLY RECYCLING	Open	26,069.22	0.00
25-00907	05/05/25	JENFI010	JENNIFER D FISCHER	Spring Class 25	Open	800.00	0.00
25-00909	05/05/25	PAGLIONE	ANN PAGLIONE	Spring Class 25	Open	5,600.00	0.00
25-00917	05/05/25	MORGA005	Morgan D'Alessio	Music with Morgan	Open	400.00	0.00
25-00937	05/06/25	C0158	CERTIFIED SPEEDOMETER SRV INC	Inv 25613 Speedo Calib 4/7/25	Open	352.00	0.00
25-00966	05/08/25	P0800	PYRZ WATER SUPPLY CO. INC.	44 GPD PUMPS & PARTS	Open	4,828.00	0.00
25-00967	05/08/25	P0800	PYRZ WATER SUPPLY CO. INC.	HEADS & TUBING	Open	2,283.20	0.00
25-00979	05/13/25	SJBUI005	S.J. BUILDING SERVICES INC	MACHINE STRIP FLOORS	Open	825.00	0.00
25-01009	05/13/25	UNITE030	Uni-Tech Drilling Co., Inc	EMERGENCY SERVICE CALL	Open	7,000.00	0.00
25-01011	05/16/25	LAWEN005	Law Enforcement Options LLC	Training Inv 1048	Open	600.00	0.00
25-01017	05/16/25	RICHA030	RICHARD MORRIS LLC DBA	Invoice 8134 Tow 5/12/25	Open	317.05	0.00
25-01019	05/16/25	E0582	HUBER LOCKSMITHS INC	5 WELL CHEMICAL ROOM DOOR	Open	870.00	0.00
25-01031	05/16/25	W0175	THOMPSON REUTERS -WEST GROUP	court rules 2025	Open	518.00	0.00
25-01053	05/20/25	AMAXO005	AMAZON CAPITAL SERVICES INC.	Microsoft Surface Pro	Open	1,366.19	0.00
25-01056	05/21/25	H0839	THE HOME DEPOT CREDIT SERVICES	WATER PITCHER & FILTER	Open	143.90	0.00
25-01060	05/21/25	LIGHTHOU	LIGHTHOUSE MUSIC	Summer Concert 2025	Open	1,000.00	0.00
25-01064	05/21/25	G0463	GRAINGER	AIR COMPRESSOR & AUTO DRAIN	Open	721.82	0.00
25-01067	05/21/25	SC458	SHANNON CHEMICAL CORP	SLI-5225	Open	5,511.00	0.00
25-01068	05/21/25	A6543	SCHOPPY INC.	Phase 5 Plaques	Open	1,409.94	0.00
25-01069	05/21/25	AMAXO005	AMAZON CAPITAL SERVICES INC.	Art Room Supplies	Open	172.44	0.00 B
25-01076	05/21/25	ACTION	ACTION UNIFORM CO LLC	Full Zip Elbeco Jobshirts	Open	94.00	0.00
25-01086	05/23/25	UNITE030	Uni-Tech Drilling Co., Inc	Emergency Repair for well 5	Open	13,700.00	0.00 B
25-01093	05/23/25	J0797	JOLLY ROGER MARINA/SURF SHOP	FULL SERVICE	Open	2,113.36	0.00
25-01095	05/23/25	C0847	CAPRIONI PORTABLE TOILET, INC	BLANKET- FM PORTABLE TOILETS	Open	197.00	0.00 B
25-01100	05/23/25	SJBUI005	S.J. BUILDING SERVICES INC	MACHINE SCRUB & DEGREASE	Open	750.00	0.00
25-01101	05/23/25	ELDER	ELDER PEST CONTROL INC	TICK TREATMENT	Open	980.00	0.00
25-01105	05/23/25	YANYA005	Yan Yao	Spring Class 25	Open	1,200.00	0.00
25-01109	05/23/25	E0152	W.B.MASON	METER BOOK SUPPLY	Open	52.80	0.00
25-01124	05/27/25	H0839	THE HOME DEPOT CREDIT SERVICES	BUNGEEES	Open	182.70	0.00
25-01126	05/27/25	C1135	TYLER TECHNOLOGIES INC	Commercial Software	Open	5,250.69	0.00
25-01128	05/27/25	C0847	CAPRIONI PORTABLE TOILET, INC	BLANKET- PORTABLE TOILETS	Open	9,325.00	0.00 B
25-01129	05/27/25	H0839	THE HOME DEPOT CREDIT SERVICES	US STICK FLAGS	Open	386.88	0.00
25-01134	05/27/25	P0710	Bolster Hardware II LLC	690076-STIHL HEDGE TRIMMER	Open	299.99	0.00 B
25-01135	05/27/25	P0710	Bolster Hardware II LLC	690076- GRIDDLE	Open	499.99	0.00
25-01137	05/27/25	CM3BU005	CM3 Building Solutions Inc.	SERVICE CALL #12478174	Open	684.00	0.00
25-01142	05/29/25	Y1037	YACHT HARBOR CONDO ASSOC.	Trash Reimbursement	Open	1,900.50	0.00
25-01143	05/29/25	67890	3007 Bayshore Condo Assoc	Trash Reimbursement	Open	3,258.00	0.00
25-01144	05/29/25	C4444	CINTAS FIRST AID & SAFETY	First Aid Supplies-City Hall	Open	104.29	0.00
25-01145	05/29/25	V6480	VERIZON	911 Billing	Open	6.55	0.00
25-01148	05/29/25	B1333	BRENDA BASS & THE SWINGETTES	Summer Concert 2025	Open	1,000.00	0.00
25-01150	05/30/25	V6480	VERIZON	Internet-wells	Open	109.99	0.00
25-01151	05/30/25	V6480	VERIZON	Long Distance charges	Open	94.35	0.00

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PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
25-01152	05/30/25	BARBE005	Barber Consulting Services LLC Monthly MIS Service	Open	4,500.00	0.00	B
25-01153	05/30/25	TMOBI005	T-MOBILE USA INC. Monthly Charges	Open	1,966.66	0.00	
25-01154	06/02/25	JAMES	JAMES M RUTALA ASSOCIATES LLC Planning & Grant Services	Open	2,752.50	0.00	B
25-01155	06/02/25	DIVIS005	DIVISION OF LOCAL GOVT SERVICE Renewal of CTC License	Open	50.00	0.00	
25-01168	06/02/25	C1389	CAM CO ADDITIONAL WORK #127	Open	484.39	0.00	
25-01179	06/02/25	RUDER005	RUDERMAN & ROTH LLC PROFESSIONAL SERVICES	Open	6,526.00	0.00	
Total Purchase Orders:		108	Total P.O. Line Items:	0	Total List Amount:	1,519,990.59	Total Void Amount: 0.00

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
UTILITY OPERATING BUDGET APPROPRIATIO 4-09		4,026.27	0.00	0.00	4,026.27
CURRENT FUND APPROPRIATIONS 5-01		104,887.94	0.00	0.00	104,887.94
UTILITY OPERATING BUDGET APPROPRIATIO 5-09		58,016.19	0.00	0.00	58,016.19
Year Total:		162,904.13	0.00	0.00	162,904.13
GENERAL CAPITAL IMPROVEMENTS C-04		895,151.18	0.00	0.00	895,151.18
UTILITY CAPITAL IMPROVEMENTS C-06		424,742.33	0.00	0.00	424,742.33
Year Total:		1,319,893.51	0.00	0.00	1,319,893.51
GRANT FUND APPROPRIATIONS G-02		585.00	0.00	0.00	585.00
T-03		32,581.68	0.00	0.00	32,581.68
Total of All Funds:		1,519,990.59	0.00	0.00	1,519,990.59

City of Brigantine
Summary of Disbursements for Approval
Council Meeting 06/04/2025

Bill List	\$ 1,519,990.59
Brigantine Board of Education-tax levy due 06/11/2025	\$ 662,004.75
Delta Dental-05/28	\$ 2,146.50
Delta Dental-May	\$ 1,647.88
Benecard-june	\$ 65,751.89
Southern Coastal-July	\$ 206,719.00
Comcast-Comm Center	\$ 733.47
Comcast-City Hall	\$ 461.45
Comcast-4217 Bayshore Avenue	\$ 100.37
Comcast-3605 Bayshore Video Acct	\$ 9.97
Comcast=Beach Patrol	\$ 376.56
Comcast-3519 Bayshore Ave	\$ 100.37

Total:

\$ 2,460,042.80