



CITY OF BRIGANTINE

Karen Blowers
Comptroller

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March 18, 2026

Mayor Sera & Council:

Attached please find a copy of the bill list respectfully submitted for your approval at the March 18, 2026 council meeting.

Respectfully,

Karen Blowers

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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
21-01769	12/31/21	UTILI005	UTILITY SERVICE CO INC	WATER TOWER IMRPOV-BAYSHORE	Open	167,575.00	0.00 B
24-01022	06/24/24	SETTE005	SETTEMBRINO ASSOCIATES	Window Replacement-City Hall	Open	2,950.00	0.00 B
24-01321	08/12/24	H2MAR005	H2M Associates Inc.	Lead Service Line Replacement	Open	765.00	0.00 B
24-01442	09/05/24	DEBLA005	DEBLASIO & ASSOCIATES PC	Design & Construction-Water	Open	138.75	0.00 B
24-01786	11/12/24	H2MAR005	H2M Associates Inc.	Lead Line Replacement Design	Open	975.00	0.00 B
24-01943	12/19/24	S0881	THYSSEN KRUPP ELEVATOR	MODERNIZATION, NEW CAR STATION	Open	38,900.00	0.00 B
25-00320	02/06/25	M5478	MATHIS CONSTRUCTION, INC.*	Sanitary Sewer Replacement	Open	77,238.56	0.00 B
25-00609	03/20/25	MARANDIN	CHARLES MARANDINO, LLC	Concrete Replacement & Drainag	Open	169,788.98	0.00 B
25-01092	05/23/25	GAUDE005	Gaudelli Bros Inc.	City Hall Complex HVAC System	Open	491,760.00	0.00 B
25-01221	06/06/25	TIFFA010	TIFFANY MORRISSEY	Professional Services	Open	2,550.00	0.00 B
25-01930	09/11/25	UTILI005	UTILITY SERVICE CO INC	14th Street Tower Maintenance	Open	2,680.25	0.00 B
25-01998	09/23/25	ODONNEL	ROBERT O'DONNELL	ED STINSON BOAT REPAIRS	Open	3,795.00	0.00
25-02068	10/01/25	MIDDE005	Middletown Sprinkler Company	Irrigation at Golf Links	Open	403,058.65	0.00 B
25-02145	10/09/25	RAYPE005	Raypella LLC	Beach Shirts for Taggers	Open	1,199.50	0.00
25-02242	10/27/25	TUCKA005	TUCKAHOE SAND & GRAVEL INC	NTE- 3/4 GREY STONE	Open	3,769.63	0.00
26-00028	01/09/26	BLANE005	Blaney, Weinberg & Curio PC	2026 Legal Services	Open	402.50	0.00 B
26-00030	01/09/26	BAKER005	Barker, Gelfand, James & Sarvas	2026 Legal Services	Open	1,350.00	0.00 B
26-00072	01/14/26	INSUR005	INSURANCE ADMINISTRATOR OF	Vision Monthly	Open	844.82	0.00 B
26-00073	01/14/26	CASAPR	CASA PAYROLL SERVICE	Payroll	Open	530.75	0.00 B
26-00074	01/14/26	CASAR005	CASA REPORTING SERVICES LLC	ACA Reporting	Open	1,028.20	0.00 B
26-00075	01/14/26	OCABE005	O.C.A. BENEFIT SERVICES LLC	COBRA	Open	52.65	0.00 B
26-00076	01/14/26	S0009	SYMETRA LIFE INSURANCE	Benefits	Open	565.83	0.00 B
26-00083	01/20/26	FMAZZA	FRANK MAZZA & SONS	NEW CARPETING	Open	20,331.45	0.00
26-00108	01/20/26	DELLINGE	MARISELA B. DELLINGER	Winter Classes	Open	1,000.00	0.00
26-00109	01/20/26	LUGENE	LUGENE POLZELLA	Winter Classes	Open	4,000.00	0.00
26-00110	01/20/26	BARBARA	BARBARA ACKERMAN	Winter Classes	Open	750.00	0.00
26-00114	01/20/26	DEBOR010	Deborah A Gatto	Winter Classes	Open	1,000.00	0.00
26-00117	01/20/26	DIANE020	Diane Grill Disantis	Winter Classes	Open	1,500.00	0.00
26-00118	01/20/26	DIANE010	DIANE RAMFTL	Winter Classes	Open	1,500.00	0.00
26-00120	01/20/26	JENFI010	JENNIFER D FISCHER	Winter Classes	Open	800.00	0.00
26-00121	01/20/26	KAY	FREDERICA K PAPANDEW	Winter Classes	Open	7,000.00	0.00
26-00122	01/20/26	LISAW005	Lisa weick	Winter Classes	Open	2,000.00	0.00
26-00123	01/20/26	PATRI020	PATRICIA VIOLANTE-CASSETTA	Winter Classes	Open	400.00	0.00
26-00124	01/20/26	CELES005	CELESTE MOKRZYCKI	Winter Classes	Open	7,600.00	0.00
26-00128	01/20/26	RIVER005	Riverside Construction	ROAD SALT	Open	7,967.29	0.00
26-00149	01/21/26	RAYMO010	RAYMOND M. CULVER II	Website Maintenance	Open	360.00	0.00 B
26-00186	01/22/26	P0710	Bolster Hardware II LLC	690076- SIDEWALK SALT	Open	509.99	0.00
26-00194	01/22/26	AMAXO005	AMAZON CAPITAL SERVICES INC.	Blanket PO	Open	175.27	0.00 B
26-00208	01/23/26	SHIIN005	SHI International Corp	Install Outdoor/Indoor Cameras	Open	24,228.10	0.00 B
26-00209	01/23/26	SHIIN005	SHI International Corp	Install Outdoor/Indoor Cameras	Open	86,964.29	0.00 B
26-00210	01/23/26	SHIIN005	SHI International Corp	Install 32 Zone Alarm Panel	Open	17,141.30	0.00 B
26-00211	01/23/26	SHIIN005	SHI International Corp	Access Control Cards	Open	7,684.02	0.00 B
26-00216	01/23/26	POWER DM	POWER DMS, INC.	Inv-149279 2026 Maint	Open	6,942.45	0.00
26-00217	01/23/26	C4444	CINTAS FIRST AID & SAFETY	Blanket PO	Open	155.94	0.00 B
26-00236	01/27/26	FEDX	FEDEX	Transporation charges	Open	17.96	0.00 B
26-00237	01/27/26	STRYK005	Stryker Sales LLC	LUCAS Device	Open	23,070.24	0.00
26-00262	01/29/26	C4444	CINTAS FIRST AID & SAFETY	Blanket PO 2026	Open	12.73	0.00 B
26-00290	02/02/26	ACAMADEY	ACADEMY BUS	CER Trip Bus	Open	1,852.85	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
26-00297	02/05/26	C0847	CAPRIONI PORTABLE TOILET, INC	BLANKET- PORTABLE TOILETS	Open	264.00	0.00 B
26-00303	02/05/26	P0200	COMMUNITY PRESBYTERIAN CHURCH	SPACE RENTAL	Open	750.00	0.00
26-00323	02/06/26	B0023	VERIZON WIRELESS	Cradlepoint router	Open	80.02	0.00 B
26-00327	02/06/26	ATL PLUM	ATLANTIC CITY PLUMBING &	SLOAN G2/BRASS SPUD ASSY	Open	1,264.16	0.00
26-00343	02/09/26	R1115	RICH FIRE PROTECTION	ANNUAL INSPECETION/SUPPRESSION	Open	2,250.00	0.00 B
26-00345	02/09/26	AMAX005	AMAZON CAPITAL SERVICES INC.	CHERRY BLOSSOM FEST. SUPPLIES	Open	338.87	0.00
26-00391	02/18/26	ACTION	ACTION UNIFORM CO LLC	Blanket PO	Open	3,345.00	0.00 B
26-00398	02/18/26	TREAS045	Treasurer State of NJ	Cal Pesticide license	Open	80.00	0.00
26-00406	02/18/26	P8050	PURDY COLLISION	B-12 DEDUCTIBLE	Open	1,000.00	0.00
26-00412	02/20/26	AMAX005	AMAZON CAPITAL SERVICES INC.	Switch for Fire Prevention	Open	115.99	0.00
26-00430	02/26/26	FMAZZA	FRANK MAZZA & SONS	IRON PLY UNDERLAYMENT	Open	15,108.80	0.00
26-00431	02/26/26	ROBER095	Robert W Fulmer Jr.	Shuttle Substitute	Open	54.00	0.00
26-00441	02/27/26	BILLOWS	Cooper Electric Supply Inc.	LIGHT BULBS	Open	868.34	0.00
26-00450	03/05/26	C1389	CAM CO	REPAIR CALL #68994/PARTS	Open	936.39	0.00
26-00452	03/05/26	C4444	CINTAS FIRST AID & SAFETY	BLANKET- EYE WASH AGREEMENT	Open	99.18	0.00 B
26-00453	03/05/26	S0930	SOUTH JERSEY WELDING SUPPLY	CYLINDER RENTAL	Open	58.24	0.00
26-00454	03/05/26	A0200	ATLANTIC COAST ALARM, INC.	SERVICE CALLS# 132125, 131883	Open	198.00	0.00
26-00455	03/05/26	A0200	ATLANTIC COAST ALARM, INC.	ALARM REPLACEMENT	Open	950.00	0.00
26-00456	03/05/26	H0129	HACH COMPANY	SAMPLING SUPPLIES	Open	376.73	0.00
26-00458	03/05/26	N0198	STATE OF NJ-PWT	LATE PAYMENT	Open	54.58	0.00
26-00459	03/05/26	MAJESTIC	MAJESTIC OIL COMPANY, INC.	MULT. FUEL DELIIVIERS	Open	11,991.52	0.00
26-00460	03/05/26	A0381	ACUA/SOLID WASTE TRANSFER STAT	FEB. RECYCLING COLLECTION	Open	26,069.22	0.00
26-00461	03/05/26	TELES005	TELESYSTEM	Telephone billing	Open	7,877.89	0.00
26-00463	03/05/26	CEN J	CENTRAL JERSEY EQUIPMENT LLC	6130M JD REPAIRS	Open	4,597.46	0.00
26-00465	03/05/26	TURFE	TURF EQUIPMENT & SUPPLY CO	NOZZLE-AI TURBO	Open	460.32	0.00
26-00466	03/05/26	T0354	TCTA OF ATLANTIC COUNTY	2026 DUES ALBERTI/WILLIAMSON	Open	200.00	0.00
26-00467	03/05/26	C0847	CAPRIONI PORTABLE TOILET, INC	BLANKET- PORTABLE TOILETS	Open	461.00	0.00 B
26-00468	03/05/26	O7777	ONE CALL CONCEPT, INC.	FEB. MARKOUTS	Open	180.90	0.00
26-00469	03/05/26	UTILI005	UTILITY SERVICE CO INC	ROOSEVELT MONTHLY PEDISPHERE	Open	2,448.39	0.00
26-00470	03/05/26	AMAX005	AMAZON CAPITAL SERVICES INC.	MIRCOFIBER TOWELS	Open	136.10	0.00
26-00474	03/06/26	DELL1	DELL MARKETING L.P.	4 Pcs for departments	Open	7,419.24	0.00
26-00479	03/09/26	UGIEN005	UGI ENERGY SERVICES	3rd party provider	Open	11.48	0.00
26-00483	03/09/26	CANNO005	Canon Financial Services Inc.	Widetek 36CL wide Format	Open	217.23	0.00 B
26-00484	03/09/26	NJDOH	NJ DEPARTMENT OF HEALTH	February Dog	Open	12.00	0.00
26-00485	03/09/26	G0274	GENERAL CODE PUBLISHERS CORP.	ANNUAL MAINTENANCE	Open	1,295.00	0.00
26-00487	03/09/26	SJCAM	SOUTH JERSEY COURT ADM.ASSOC	Dues, training	Open	150.00	0.00
26-00488	03/09/26	DAWNG005	DAWN GOTTARDI	Training Mileage	Open	94.30	0.00
26-00490	03/09/26	CM3BU005	CM3 Building Solutions Inc.	SERVICE CALL #12487601	Open	962.13	0.00
26-00492	03/09/26	L1136	LAWN & GOLF SUPPLY*	EQUIPMENT ROAD CALL	Open	595.00	0.00
26-00493	03/09/26	INDEP005	Independent Disposal &	FEBRUARY OPEN CONTAINERS	Open	7,525.00	0.00
26-00495	03/09/26	MCAA	MCAA OF NJ	MCAA Membership	Open	100.00	0.00
26-00496	03/09/26	H0097	HANCE C. JAQUETT LLC	PB FEBRUARY LEGAL	Open	3,460.00	0.00
26-00498	03/09/26	WALSH	KRISTOPHER WALSH	PESTICIDE TRAINING	Open	173.90	0.00
26-00503	03/09/26	P0810	Column Software PBC	LEGAL PB MARCH/BOARD APPT 2026	Open	96.92	0.00
26-00506	03/09/26	AMAX005	AMAZON CAPITAL SERVICES INC.	BACKER ROD/DUAL MONITOR STAND	Open	87.97	0.00
26-00507	03/09/26	P0710	Bolster Hardware II LLC	#690079- FEB SUPPLY	Open	297.10	0.00
26-00508	03/09/26	P0710	Bolster Hardware II LLC	#690082- FEB SUPPLY	Open	152.44	0.00
26-00514	03/11/26	TMOBI005	T-MOBILE USA INC.	Telephone charges	Open	5,682.38	0.00
26-00515	03/11/26	BRIGA030	BRIGANTINE CHAMBER OF COMMERCE	AD FOR VISITOR GUIDE	Open	550.00	0.00
26-00520	03/11/26	A0381	ACUA/SOLID WASTE TRANSFER STAT	FEB. TRASH COLLECTION	Open	66,262.85	0.00
26-00521	03/11/26	A0381	ACUA/SOLID WASTE TRANSFER STAT	UNDERPAYMENT- 117	Open	15.10	0.00
26-00522	03/11/26	A0260	ACUA/SEWERAGE USAGE-WATER TST.	FEB. WATER TESTING	Open	2,037.93	0.00
26-00527	03/11/26	V1186	VAL-U-AUTO PARTS	FEB. AUTO PARTS	Open	2,153.88	0.00
26-00533	03/13/26	PENND005	Penn Power Group LLC	SERVICE CALL #4808688	Open	1,329.38	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
26-00534	03/13/26	CDWC	C D W - G	SWITCHES FOR VERKADA CAMERAS	Open	1,537.14	0.00
26-00539	03/13/26	H0839	THE HOME DEPOT CREDIT SERVICES	LINKS KITCHEN	Open	1,509.75	0.00
26-00540	03/13/26	PACEA001	PACE ANALYTICAL LLC	1ST QUATER SAMPLES	Open	1,708.00	0.00
26-00541	03/13/26	A0200	ATLANTIC COAST ALARM, INC.	SERVICE CALL #132185	Open	200.00	0.00
26-00545	03/13/26	H0839	THE HOME DEPOT CREDIT SERVICES	RENTAL- 18IN TRENCHER	Open	300.00	0.00
26-00546	03/16/26	C4444	CINTAS FIRST AID & SAFETY	First Aid Supplies	Open	99.35	0.00
26-00547	03/16/26	BARBE005	Barber Consulting Services LLC	Emergency Services-Police Dept	Open	540.00	0.00
26-00570	03/16/26	S0902	INSURANCE AGENCIES INC.	Flood Policy Reimbursement	Open	21,440.00	0.00
Total Purchase Orders: 110 Total P.O. Line Items: 0 Total List Amount: 1,807,513.52 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	8,764.13	0.00	0.00	8,764.13
CURRENT FUND APPROPRIATIONS	6-01	175,080.67	0.00	0.00	175,080.67
UTILITY OPERATING BUDGET APPROPRIATIO	6-09	<u>21,696.45</u>	<u>0.00</u>	<u>0.00</u>	<u>21,696.45</u>
Year Total:		196,777.12	0.00	0.00	196,777.12
GENERAL CAPITAL IMPROVEMENTS	C-04	1,309,942.21	0.00	0.00	1,309,942.21
UTILITY CAPITAL IMPROVEMENTS	C-06	<u>250,080.95</u>	<u>0.00</u>	<u>0.00</u>	<u>250,080.95</u>
Year Total:		1,560,023.16	0.00	0.00	1,560,023.16
	T-03	41,949.11	0.00	0.00	41,949.11
Total of All Funds:		<u>1,807,513.52</u>	<u>0.00</u>	<u>0.00</u>	<u>1,807,513.52</u>

City of Brigantine
Summary of Disbursements for Approval
Council Meeting 03/18/2026

Bill List	\$ 1,807,513.52
Brigantine Board of Education-Tax levy due 03/25/2026	\$ 662,004.75
Hey Darnley LLC	\$ 2,905.50
DelAtlantic Conservation-emergency blizzard lodging	\$ 2,325.00
WB Mason	\$ 784.57
ACME-emergency blizzard food	\$ 135.20
WB Mason	\$ 2,790.71
SJ Gas	\$ 32,184.99
Enterprise-FM	\$ 5,929.28
Parker McKay	\$ 14,098.75
Bond Interest for 2019 issue	\$ 184,175.00
Total:	<u>\$ 2,714,847.27</u>