



# CITY OF BRIGANTINE

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

March 18, 2025

Mayor Sera & Council:

Attached please find a copy of the bill list respectfully submitted for your approval at the March 19, 2025 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 12/31/25  
 Include Non-Budgeted: Y

| PO #     | PO Date  | Vendor   | PO Description                 | Status                         | Amount | Void Amount | PO Type |
|----------|----------|----------|--------------------------------|--------------------------------|--------|-------------|---------|
| 14-00209 | 02/20/14 | MASER    | Collier Engineering & Design   | AWARD OF CONTRACT              | Open   | 1,822.50    | 0.00    |
| 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  |
| 23-01692 | 11/03/23 | CMEAS005 | CONSULTING MUNICIPAL ENGINEERS | Reconstruction at brig blvd    | Open   | 3,690.00    | 0.00 B  |
| 24-00272 | 02/08/24 | COASTAL  | THE COASTAL RESEARCH CENTER    | Monitor Beaches 2024           | Open   | 5,100.02    | 0.00 B  |
| 24-00837 | 05/16/24 | NIELS005 | Nielsen Ford of Morristown Inc | 2023 F-250 XL 4WD SUPERCAB     | Open   | 62,863.40   | 0.00    |
| 24-01442 | 09/05/24 | DEBLA005 | DEBLASIO & ASSOCIATES PC       | Design & Construction-water    | Open   | 1,862.50    | 0.00 B  |
| 24-01719 | 10/21/24 | NORTH004 | NORTHEAST ELECTRICAL SERVICES  | BATTING CAGE OUTLETS           | Open   | 13,900.00   | 0.00    |
| 24-01770 | 10/31/24 | GLOBE005 | GLOBEL INDUSTRIAL              | Benches                        | Open   | 14,334.71   | 0.00    |
| 24-01961 | 12/30/24 | BILLOWS  | Cooper Electric Supply Inc.    | truck room                     | Open   | 877.43      | 0.00    |
| 24-01963 | 12/30/24 | S0930    | SOUTH JERSEY WELDING SUPPLY    | Cylinder rental                | Open   | 84.00       | 0.00    |
| 25-00059 | 01/09/25 | M0465    | MGL PRINTING SOLUTIONS         | 2025 BLANKET                   | Open   | 387.00      | 0.00 B  |
| 25-00071 | 01/09/25 | C0666    | CHAPMAN FORD                   | BLANKET- AUTO PARTS            | Open   | 90.01       | 0.00    |
| 25-00072 | 01/09/25 | BENNET   | BENNETT CHEVROLET              | BLANKET- AUTO PARTS            | Open   | 329.88      | 0.00 B  |
| 25-00080 | 01/10/25 | P0710    | Bolster Hardware II LLC        | Blanket PO                     | Open   | 50.35       | 0.00 B  |
| 25-00081 | 01/10/25 | AMAXO005 | AMAZON CAPITAL SERVICES INC.   | Blanket PO                     | Open   | 199.87      | 0.00 B  |
| 25-00113 | 01/16/25 | DELLINGE | MARISELA B. DELLINGER          | Zumba Instr winter 2025        | Open   | 1,300.00    | 0.00    |
| 25-00114 | 01/16/25 | YANYA005 | Yan Yao                        | Kids Art Instr winter 2025     | Open   | 1,200.00    | 0.00    |
| 25-00115 | 01/16/25 | DIANE010 | DIANE RAMFTL                   | Qigong instr. winter 2025      | Open   | 500.00      | 0.00    |
| 25-00116 | 01/16/25 | LUGENE   | LUGENE POLZELLA                | Sr. Lite Instr. winter 2025    | Open   | 3,000.00    | 0.00    |
| 25-00118 | 01/16/25 | KAY      | FREDERICA K PAPANDREW          | K Papandrew Yoga Winter 2025   | Open   | 5,000.00    | 0.00    |
| 25-00119 | 01/16/25 | JENFI010 | JENNIFER D FISCHER             | J Fischer Cardio Winter 2025   | Open   | 800.00      | 0.00    |
| 25-00120 | 01/16/25 | PAGLIONE | ANN PAGLIONE                   | Pilates Instr. winter 2025     | Open   | 6,000.00    | 0.00    |
| 25-00121 | 01/16/25 | UTILI005 | UTILITY SERVICE CO INC         | BLANKET- MONTHLY PEDISPHERE    | Open   | 2,364.68    | 0.00 B  |
| 25-00125 | 01/16/25 | M0512    | MIRACLE CHEMICAL CO.           | BLANKET- HYPO SODIUM           | Open   | 2,343.84    | 0.00 B  |
| 25-00126 | 01/16/25 | C4444    | CINTAS FIRST AID & SAFETY      | Blanket PO                     | Open   | 393.39      | 0.00 B  |
| 25-00140 | 01/16/25 | PAULA015 | Paula C Brown DBA Absolute     | Total Body Instr. winter 2025  | Open   | 5,000.00    | 0.00    |
| 25-00145 | 01/16/25 | R1115    | RICH FIRE PROTECTION           | BLANKET- BACKFLOW INSPECTIONS  | Open   | 381.00      | 0.00 B  |
| 25-00150 | 01/16/25 | RICHA020 | RICHARD MONASTRA               | Film Course Instr winter 2025  | Open   | 1,200.00    | 0.00    |
| 25-00174 | 01/22/25 | WILLI065 | William D Paullin              | Dig. Photo winter 2025         | Open   | 400.00      | 0.00    |
| 25-00177 | 01/22/25 | S0839    | STAPLES ADVANTAGE              | staples supplie                | Open   | 513.92      | 0.00    |
| 25-00208 | 01/24/25 | CANNO005 | Canon Financial Service Inc.   | Copier Lease-police            | Open   | 366.06      | 0.00    |
| 25-00214 | 01/24/25 | MARKE005 | MARKET FUEL LLC                | 12X36 BEACH SIGNS; 70QTY       | Open   | 5,704.95    | 0.00    |
| 25-00240 | 01/29/25 | CASAPR   | CASA PAYROLL SERVICE           | 2025 Payroll                   | Open   | 490.35      | 0.00 B  |
| 25-00241 | 01/29/25 | OCABE005 | O.C.A. BENEFIT SERVICES LLC    | 2025 COBRA benefits            | Open   | 57.15       | 0.00 B  |
| 25-00244 | 01/31/25 | RAYMO010 | RAYMOND M. CULVER II           | WEBSITE MAINTENANCE JAN-APRIL  | Open   | 360.00      | 0.00 B  |
| 25-00245 | 01/31/25 | N0019    | NJ LEAGUE OF MUNICIPALITIES    | CLASSIFIED AD - JOB POSTING    | Open   | 160.00      | 0.00    |
| 25-00268 | 01/31/25 | P0710    | Bolster Hardware II LLC        | BLANKET- MISC SUPPLY           | Open   | 106.13      | 0.00 B  |
| 25-00301 | 02/03/25 | A8615    | Samuel w Holland T/A           | BLANKET-ANIMAL CONTORL SERVICE | Open   | 1,325.00    | 0.00 B  |
| 25-00332 | 02/10/25 | TAC23    | TACTICAL PUBLIC SAFETY, LLC    | Maintenance 1/2025 - 4/2025    | Open   | 1,522.22    | 0.00 B  |
| 25-00349 | 02/10/25 | E0006    | CSA SERVICE SOLUTIONS LLC      | Parts for stretcher            | Open   | 82.70       | 0.00    |
| 25-00376 | 02/18/25 | P0710    | Bolster Hardware II LLC        | SUPPLIES- GOLF                 | Open   | 3.81        | 0.00 B  |
| 25-00380 | 02/18/25 | E0152    | w.B.MASON                      | OFFICE FURNITURE               | Open   | 6,447.81    | 0.00    |
| 25-00388 | 02/18/25 | BLANE005 | Blaney, Donohue & Weinberg     | Legal Services                 | Open   | 892.50      | 0.00 B  |
| 25-00400 | 02/20/25 | A0260    | ACUA/SEWERAGE USAGE-WATER TST. | BLANKET- WATER TESTING         | Open   | 768.90      | 0.00 B  |
| 25-00421 | 02/20/25 | S0009    | SYMETRA LIFE INSURANCE         | 2025 benefits                  | Open   | 518.61      | 0.00 B  |
| 25-00422 | 02/20/25 | L0161    | TEAMSTERS LOCAL 331 BENEFIT    | 2025 blanket - legal benefits  | Open   | 480.00      | 0.00 B  |
| 25-00430 | 02/20/25 | SETTE005 | SETTEMBRINO ASSOCIATES         | Design of New Clubhouse        | Open   | 20,000.00   | 0.00 B  |

| PO #     | PO Date  | Vendor     | PO Description                 | Status | Amount    | Void Amount | PO Type |
|----------|----------|------------|--------------------------------|--------|-----------|-------------|---------|
| 25-00443 | 02/24/25 | FEDX FEDEX | Transporation Charges          | Open   | 42.60     | 0.00        | B       |
| 25-00447 | 02/24/25 | GROUN005   | Ground Penetrating Radar       | Open   | 5,500.00  | 0.00        |         |
| 25-00451 | 02/24/25 | SMH LIFE   | SMC LIFE SUPPORT TRAINING      | Open   | 252.00    | 0.00        | B       |
| 25-00454 | 02/24/25 | MAJESTIC   | MAJESTIC OIL COMPANY, INC.     | Open   | 8,908.82  | 0.00        |         |
| 25-00458 | 02/24/25 | ACTION     | ACTION UNIFORM CO LLC          | Open   | 185.00    | 0.00        |         |
| 25-00462 | 02/24/25 | F0843      | FIRE & SAFETY SERVICES         | Open   | 6,411.62  | 0.00        |         |
| 25-00464 | 02/25/25 | E0152      | W.B.MASON                      | Open   | 79.92     | 0.00        | B       |
| 25-00465 | 02/25/25 | THEPO005   | THE POLICE AND SHERRIFS PRESS  | Open   | 17.60     | 0.00        | B       |
| 25-00489 | 03/03/25 | ATHEM005   | Athem Sports LLC               | Open   | 1,989.92  | 0.00        |         |
| 25-00494 | 03/03/25 | E0152      | W.B.MASON                      | Open   | 1,499.99  | 0.00        |         |
| 25-00496 | 03/03/25 | CAPE MAY   | CAPE MAY COUNTY PUBLIC SAFETY  | Open   | 250.00    | 0.00        |         |
| 25-00501 | 03/03/25 | A0125      | ATL. CO. MUN. CLERK'S ASSOC.   | Open   | 125.00    | 0.00        |         |
| 25-00502 | 03/03/25 | M1789      | MUNICIPAL CLERKS ASSOC OF NJ   | Open   | 100.00    | 0.00        |         |
| 25-00503 | 03/03/25 | R7111      | REGISTRARS' ASSOC. OF NJ       | Open   | 25.00     | 0.00        |         |
| 25-00507 | 03/04/25 | I8945      | I/O SOLUTIONS                  | Open   | 146.00    | 0.00        |         |
| 25-00508 | 03/04/25 | ADMIN005   | Revascent                      | Open   | 2,758.97  | 0.00        | B       |
| 25-00513 | 03/06/25 | CM3BU005   | CM3 Building Solutions Inc.    | Open   | 10,826.00 | 0.00        | B       |
| 25-00516 | 03/06/25 | DELL1      | DELL MARKETING L.P.            | Open   | 6,566.24  | 0.00        |         |
| 25-00518 | 03/06/25 | B0109      | BRIG. BOARD OF EDUCATION       | Open   | 8,700.00  | 0.00        |         |
| 25-00519 | 03/06/25 | QBESP005   | QBE SPECIALTY INSURANCE        | Open   | 1,420.65  | 0.00        |         |
| 25-00522 | 03/06/25 | SELEX      | SELEX ES INC.                  | Open   | 1,250.00  | 0.00        |         |
| 25-00524 | 03/06/25 | H0839      | THE HOME DEPOT CREDIT SERVICES | Open   | 816.01    | 0.00        |         |
| 25-00527 | 03/06/25 | E0152      | W.B.MASON                      | Open   | 48.99     | 0.00        |         |
| 25-00529 | 03/06/25 | CM3BU005   | CM3 Building Solutions Inc.    | Open   | 757.00    | 0.00        |         |
| 25-00530 | 03/06/25 | BRTTE005   | BRT TECHNOLOGIES LLC           | Open   | 22.32     | 0.00        |         |
| 25-00531 | 03/06/25 | INDEP005   | Independent Disposal &         | Open   | 11,180.00 | 0.00        |         |
| 25-00532 | 03/06/25 | S0930      | SOUTH JERSEY WELDING SUPPLY    | Open   | 459.36    | 0.00        | B       |
| 25-00534 | 03/06/25 | F1146      | FRANKLIN TRAILER INC           | Open   | 170.04    | 0.00        |         |
| 25-00536 | 03/06/25 | CHRIS060   | Christine Lombardi Vespertino  | Open   | 15.00     | 0.00        |         |
| 25-00537 | 03/06/25 | V1186      | VAL-U-AUTO PARTS               | Open   | 2,227.08  | 0.00        | B       |
| 25-00542 | 03/06/25 | CYBER005   | Cyber Security Experts         | Open   | 692.00    | 0.00        |         |
| 25-00544 | 03/07/25 | SETTE005   | SETTEMBRINO ASSOCIATES         | Open   | 54.00     | 0.00        |         |
| 25-00547 | 03/10/25 | ELECT005   | ELECTRONIC MEASUREMENT LABS    | Open   | 174.56    | 0.00        |         |
| 25-00551 | 03/11/25 | BRIGA030   | BRIGANTINE CHAMBER OF COMMERCE | Open   | 550.00    | 0.00        |         |
| 25-00552 | 03/11/25 | DALEY      | TIMOTHY DALEY                  | Open   | 764.00    | 0.00        |         |
| 25-00555 | 03/11/25 | H0839      | THE HOME DEPOT CREDIT SERVICES | Open   | 81.50     | 0.00        |         |
| 25-00556 | 03/11/25 | MVCNJ      | MOTOR VEHICLE COMMISSION       | Open   | 60.00     | 0.00        |         |
| 25-00559 | 03/11/25 | CM3BU005   | CM3 Building Solutions Inc.    | Open   | 840.77    | 0.00        |         |
| 25-00560 | 03/11/25 | A0381      | ACUA/SOLID WASTE TRANSFER STAT | Open   | 25,231.53 | 0.00        |         |
| 25-00561 | 03/11/25 | A0381      | ACUA/SOLID WASTE TRANSFER STAT | Open   | 66,857.44 | 0.00        |         |
| 25-00563 | 03/11/25 | H0839      | THE HOME DEPOT CREDIT SERVICES | Open   | 90.90     | 0.00        |         |
| 25-00564 | 03/11/25 | L450       | LORCO PETROLEUM SERV           | Open   | 140.00    | 0.00        | B       |
| 25-00566 | 03/12/25 | MASER      | Collier Engineering & Design   | Open   | 239.68    | 0.00        |         |
| 25-00569 | 03/17/25 | DEBOR010   | Deborah A Gatto                | Open   | 1,000.00  | 0.00        |         |
| 25-00572 | 03/17/25 | N0190      | NJ DIV MOTOR VEH. SPECIAL      | Open   | 15.00     | 0.00        |         |
| 25-00573 | 03/17/25 | N0190      | NJ DIV MOTOR VEH. SPECIAL      | Open   | 15.00     | 0.00        |         |
| 25-00574 | 03/17/25 | N0190      | NJ DIV MOTOR VEH. SPECIAL      | Open   | 60.00     | 0.00        |         |
| 25-00575 | 03/17/25 | PARKER     | PARKER MCCAY P.A.              | Open   | 24,915.74 | 0.00        | B       |
| 25-00577 | 03/17/25 | C0008      | COMCAST                        | Open   | 61.29     | 0.00        |         |
| 25-00578 | 03/17/25 | UGIEN005   | UGI ENERGY SERVICES            | Open   | 16.55     | 0.00        |         |
| 25-00579 | 03/17/25 | CANNO005   | Canon Financial Service Inc.   | Open   | 4,775.00  | 0.00        | B       |
| 25-00580 | 03/17/25 | CANNO005   | Canon Financial Service Inc.   | Open   | 844.25    | 0.00        |         |
| 25-00581 | 03/17/25 | MASER      | Collier Engineering & Design   | Open   | 10.00     | 0.00        |         |
| 25-00582 | 03/18/25 | S0902      | INSURANCE AGENCIES INC.        | Open   | 18,665.00 | 0.00        |         |

March 18, 2025  
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CITY OF BRIGANTINE  
Purchase Order Listing By P.O. Number

Page No: 3

| PO #                   | PO Date  | Vendor | PO Description               | Status                     | Amount             | Void Amount | PO Type            |      |
|------------------------|----------|--------|------------------------------|----------------------------|--------------------|-------------|--------------------|------|
| 25-00596               | 03/18/25 | P0810  | Column Software PBC          | PB MARCH MEETING 2025 ADV  | Open               | 50.76       | 0.00               |      |
| 25-00597               | 03/18/25 | P0810  | Column Software PBC          | 2025 PROF APPOINTMENTS ADV | Open               | 48.00       | 0.00               |      |
| 25-00598               | 03/18/25 | DIXON  | DIXON ASSOCIATES ENGINEERING | ESCROW CASE 21-2023        | Open               | 525.00      | 0.00               |      |
| 25-00599               | 03/18/25 | DIXON  | DIXON ASSOCIATES ENGINEERING | ESCROW CASE 27-2023        | Open               | 375.00      | 0.00               |      |
| 25-00600               | 03/18/25 | DIXON  | DIXON ASSOCIATES ENGINEERING | ESCROW CASE 15-2024        | Open               | 1,950.00    | 0.00               |      |
| 25-00601               | 03/18/25 | DIXON  | DIXON ASSOCIATES ENGINEERING | ESCROW CASE 1-2025         | Open               | 150.00      | 0.00               |      |
| 25-00602               | 03/18/25 | DIXON  | DIXON ASSOCIATES ENGINEERING | ESCROW CASE 2-2025         | Open               | 600.00      | 0.00               |      |
| 25-00603               | 03/18/25 | P0810  | Column Software PBC          | CASE 18-2024 ADV           | Open               | 48.92       | 0.00               |      |
| 25-00604               | 03/18/25 | P0810  | Column Software PBC          | ESCROW CASE 13-2024        | Open               | 48.92       | 0.00               |      |
| Total Purchase Orders: |          | 111    | Total P.O. Line Items:       | 0                          | Total List Amount: | 481,469.63  | Total Void Amount: | 0.00 |

| Totals by Year-Fund<br>Fund Description | Fund | Budget Total      | Revenue Total | G/L Total   | Total             |
|---|------|-------------------|---------------|-------------|-------------------|
| CURRENT FUND APPROPRIATIONS             | 4-01 | 2,799.69          | 0.00          | 0.00        | 2,799.69          |
| CURRENT FUND APPROPRIATIONS             | 5-01 | 190,289.63        | 0.00          | 0.00        | 190,289.63        |
| UTILITY OPERATING BUDGET APPROPRIATIO   | 5-09 | <u>29,540.62</u>  | <u>0.00</u>   | <u>0.00</u> | <u>29,540.62</u>  |
| Year Total:                             |      | 219,830.25        | 0.00          | 0.00        | 219,830.25        |
| GENERAL CAPITAL IMPROVEMENTS            | C-04 | 126,901.92        | 0.00          | 0.00        | 126,901.92        |
| UTILITY CAPITAL IMPROVEMENTS            | C-06 | <u>87,720.18</u>  | <u>0.00</u>   | <u>0.00</u> | <u>87,720.18</u>  |
| Year Total:                             |      | 214,622.10        | 0.00          | 0.00        | 214,622.10        |
|   | T-03 | 44,217.59         | 0.00          | 0.00        | 44,217.59         |
| Total of All Funds:                     |      | <u>481,469.63</u> | <u>0.00</u>   | <u>0.00</u> | <u>481,469.63</u> |

City of Brigantine  
Summary of Disbursements for Approval  
Council Meeting 03/19/2025

|   |    |                     |
|---|----|---------------------|
| Bill List   | \$ | 481,569.63          |
| Brigantine Board of Education-tax levy due 03/26/2025 | \$ | 662,004.75          |
| FedEx   | \$ | 9.29                |
| SJ Gas  | \$ | 19,597.87           |
| Telesystem  | \$ | 8,256.52            |
| T-Mobile  | \$ | 1,966.66            |
| SJ Gas-online pymt                                    | \$ | 39.79               |
| AC Electric   | \$ | 24,111.91           |
| Garden State Preservation Fund                        | \$ | 15,545.79           |
| Garden State Preservation Fund                        | \$ | 3,109.16            |
| Depository Trust                                      | \$ | 511,931.25          |
| Police & Fire Appropriation-Pension                   | \$ | 2,518,068.00        |
| Public Employees Appropriation-Pension                | \$ | 745,529.00          |
| Ramon Beach Resort-Trash reimbursement                | \$ | 9,231.00            |
| Enterprise FM Trust-car leases                        | \$ | 2,696.88            |
| Delta Dental  | \$ | 964.00              |
| IAA Vision Wire                                       | \$ | 1,705.00            |
| Delta Dental  | \$ | 2,013.20            |
| IAA Vision Wire                                       | \$ | 101.98              |
| Southern Coastal                                      | \$ | 204,219.00          |
| Total:  | \$ | <u>5,212,670.68</u> |