



CITY OF BRIGANTINE

Karen Blowers
Comptroller

1417 West Brigantine Avenue • Brigantine, NJ 08203
Telephone (609) 266-7600 Ext. 210 • Fax (609) 266-3826
Email: kblowers@brigantinenj.gov Web: BrigantineBeach.org

March 4, 2026

Mayor Sera & Council:

Attached please find a copy of the bill list respectfully submitted for your approval at the March 4, 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
22-01519	09/26/22	COREM005	CORE & MAIN LP	REMOVAL OF WATER METERS	Open	39,573.38	0.00 B
24-00273	02/08/24	BECHT005	Becht Engineering BT Inc.	Replacement of HVAC-City Hall	Open	3,692.19	0.00 B
24-01321	08/12/24	H2MAR005	H2M Associates Inc.	Lead Service Line Replacement	Open	1,147.50	0.00 B
24-01786	11/12/24	H2MAR005	H2M Associates Inc.	Lead Line Replacement Design	Open	4,465.00	0.00 B
25-00112	01/15/25	ROBERTS	ROBERTS ENGINEERING GROUP	Services for emer generators	Open	1,650.00	0.00 B
25-00614	03/20/25	POLIS005	Polistina & Associates	Sanitary Sewer Line Replacemen	Open	4,290.00	0.00 B
25-01090	05/23/25	CM3BU005	CM3 Building Solutions Inc.	Improvements to HVAC System	Open	34,004.00	0.00 B
25-01348	06/25/25	CIVIL010	Civil Solutions Inc.	Tax Map Maintenance	Open	8,880.00	0.00 B
25-01787	08/18/25	MASER	Collier Engineering & Design	Plan & Design Bayshore/10,5,6	Open	6,657.50	0.00 B
25-01968	09/17/25	WITME005	WITMER PUBLIC SAFETY GROUP INC	Quote QU0238869 7 Glock 47Gen5	Open	5,169.64	0.00
25-02069	10/01/25	HYDRO005	Hydro Design Inc.	Construction Management	Open	4,500.00	0.00 B
25-02405	12/05/25	H2MAR005	H2M Associates Inc.	Lead Service Line Replacement	Open	750.00	0.00 B
25-02459	12/17/25	BRTTE005	BRT TECHNOLOGIES LLC	CAMA & MOD IV 2026	Open	4,322.00	0.00
25-02469	12/17/25	GATES005	Gates Flag & Banner Company	40' EXTERNAL FLAG POLE	Open	5,632.80	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	1,089.44	0.00 B
26-00010	01/02/26	JOHNV005	JOHN V DATTALO	2026 Pension Payments	Open	400.80	0.00 B
26-00011	01/02/26	DANIE020	DANIEL DRISCOLL	2026 Pension Payments	Open	1,449.52	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
26-00031	01/09/26	STEINER	STEINER LAW OFFICE PC	2026 Legal Services	Open	750.00	0.00 B
26-00033	01/09/26	EDWAR015	EDWARD P STINSON DBA E STINSON	2026 Engineering Services	Open	10,812.50	0.00 B
26-00034	01/09/26	PATHF005	PATHFINDER RESOURCES LLC	2026 Professional Services	Open	3,840.00	0.00 B
26-00035	01/09/26	BARBE005	Barber Consulting Services LLC	2026 IT Services	Open	4,590.00	0.00 B
26-00089	01/20/26	J KELLY	JENNIFER KELLY PHD LLC	Invoice 1211251PEPE	Open	495.00	0.00
26-00090	01/20/26	TAC23	TACTICAL PUBLIC SAFETY, LLC	Monthly Maint. 1/2026 - 4/2026	Open	1,522.22	0.00 B
26-00108	01/20/26	DELLINGE	MARISELA B. DELLINGER	winter Classes	Open	1,300.00	0.00
26-00113	01/20/26	ARAXS005	Arax Schrenk	winter Classes	Open	800.00	0.00
26-00119	01/20/26	EVANM005	EVAN MYERS	Basketball Training	Open	1,200.00	0.00
26-00125	01/20/26	MARIA020	MARIA VICTORIA CHUBB	Basketball Training	Open	800.00	0.00
26-00126	01/20/26	YANYA005	Yan Yao	winter Classes	Open	600.00	0.00
26-00141	01/20/26	CANNO005	Canon Financial Services Inc.	City Wide Copier Lease	Open	4,774.80	0.00 B
26-00188	01/22/26	ACME1	ACME MARKET	NTE- STORM	Open	77.71	0.00
26-00189	01/22/26	E0546	ERNEST AND SON MEAT MARKET LLC	NTE- STORM	Open	270.00	0.00
26-00194	01/22/26	AMAX005	AMAZON CAPITAL SERVICES INC.	Blanket PO	Open	132.45	0.00 B
26-00214	01/23/26	J KELLY	JENNIFER KELLY PHD LLC	Inv 10626 5PEPE, Psych Exams	Open	2,475.00	0.00
26-00217	01/23/26	C4444	CINTAS FIRST AID & SAFETY	Blanket PO	Open	272.60	0.00 B
26-00228	01/23/26	M0465	MGL PRINTING SOLUTIONS	BLANKET	Open	144.00	0.00 B
26-00229	01/23/26	E0152	W.B.MASON	BLANKET	Open	281.98	0.00 B
26-00236	01/27/26	FEDX	FEDEX	Transporation charges	Open	143.01	0.00 B
26-00238	01/27/26	C0056	CALIBRE PRESS, INC.	Inv 158885 Seminar 2026 ACNJ	Open	538.00	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
26-00246	01/27/26	E0152 W.B.MASON	Supplies-Administration	Open	194.64	0.00	B
26-00258	01/29/26	FEDER010 Federal Rent a Fence	Fence at Conoco Station	Open	150.00	0.00	B
26-00267	01/29/26	V6480 VERIZON	Long distance	Open	94.42	0.00	B
26-00268	01/29/26	V6480 VERIZON	Internet-wells	Open	109.99	0.00	B
26-00269	01/29/26	FPFIN005 F.P. Finance Program	Station Folder/Inserter	Open	579.00	0.00	B
26-00270	01/29/26	A0987 ATL. CO. ASSESSORS ASSOC.	Dues State & County	Open	580.00	0.00	
26-00272	01/29/26	H0097 HANCE C. JAQUETT LLC	Legal Services	Open	539.58	0.00	B
26-00283	02/02/26	ACAMADEY ACADEMY BUS	CER Trip Bus 2	Open	1,850.85	0.00	
26-00284	02/02/26	L1260 SITEONE LANDSCAPE SUPPLY LLC	LESO DROP SPREADER 120 LBS	Open	2,217.00	0.00	
26-00297	02/05/26	C0847 CAPRIONI PORTABLE TOILET, INC	BLANKET- PORTABLE TOILETS	Open	301.00	0.00	B
26-00372	02/11/26	E0152 W.B.MASON	PAPER BAGS/ZIP LOCKS	Open	119.45	0.00	
26-00375	02/12/26	DELL1 DELL MARKETING L.P.	Golf Links Computers	Open	3,795.10	0.00	
26-00376	02/12/26	ANIMA005 Animal Control of SJ LLC	Animal Control	Open	1,375.00	0.00	B
26-00377	02/12/26	AMAX005 AMAZON CAPITAL SERVICES INC.	SD CARDS & READER	Open	89.74	0.00	
26-00378	02/12/26	G0167 GOODYEAR TIRE SERVICE	TIRES	Open	3,500.12	0.00	
26-00381	02/12/26	AMAX005 AMAZON CAPITAL SERVICES INC.	TRANSFER PUMP/BATTERIES	Open	793.04	0.00	
26-00385	02/18/26	STATE025 State of New Jersey	PTC License 0892-4519 M.Dugan	Open	400.00	0.00	
26-00386	02/18/26	C0158 CERTIFIED SPEEDOMETER SRV INC	Invoice 26171 Veh Calibrations	Open	440.00	0.00	
26-00387	02/18/26	PERCS THE PERCS INDEX	2026 Maint.Invoice 32206	Open	700.00	0.00	
26-00388	02/18/26	C0986 CAMDEN COUNTY POLICE ACADEMY	Blanket PO	Open	825.00	0.00	B
26-00389	02/18/26	AMAX005 AMAZON CAPITAL SERVICES INC.	Blanket PO	Open	1,187.01	0.00	B
26-00390	02/18/26	THEPO005 THE POLICE AND SHERRIFS PRESS	Blanket PO, 2026 Purchases	Open	140.00	0.00	B
26-00392	02/18/26	AJMEQ005 AJM Equipment Service	SERVICE CALL- AIR LEAK	Open	212.50	0.00	
26-00394	02/18/26	CM3BU005 CM3 Building Solutions Inc.	SERVICE CALL #12486880	Open	1,210.63	0.00	
26-00396	02/18/26	CEN J CENTRAL JERSEY EQUIPMENT LLC	PARTS FOR 4052R	Open	418.47	0.00	
26-00397	02/18/26	ARAXS005 Arax Schrenk	Kid's Craft	Open	150.00	0.00	
26-00402	02/18/26	NORTH004 NORTHEAST ELECTRICAL SERVICES	SERVICE CALLS #11727, 11723	Open	2,502.82	0.00	
26-00407	02/19/26	RUTGE015 RUTGERS CENTER FOR GOVT SERVIC	RPPS Renewal -K Blowers	Open	25.00	0.00	
26-00411	02/20/26	CANNO005 Canon Financial Services Inc.	Copier lease-police	Open	238.74	0.00	B
26-00417	02/26/26	M0465 MGL PRINTING SOLUTIONS	Office supplies	Open	129.00	0.00	
26-00427	02/26/26	BARBE005 Barber Consulting Services LLC	Endpoint Protection-Golf Links	Open	403.30	0.00	
26-00428	02/26/26	TURFE TURF EQUIPMENT & SUPPLY CO	SPRINGTINE/SCARFIER'S	Open	618.47	0.00	
26-00429	02/26/26	H0839 THE HOME DEPOT CREDIT SERVICES	SNOW STORM MAIL BOX REPAIRS	Open	474.97	0.00	
26-00433	02/26/26	NORTH004 NORTHEAST ELECTRICAL SERVICES	TEMP. GENERATOR RENTAL	Open	6,072.50	0.00	
26-00434	02/26/26	GENTILIN GENTILINI FORD, INC.	#320 EMERGENCY BRAKE PARTS	Open	867.82	0.00	
26-00435	02/26/26	H8888 HD SUPPLY FACILITIES MAINT LTD	CLEANING/LIGHTENING SUPPLIES	Open	1,413.68	0.00	
26-00439	02/27/26	C4444 CINTAS FIRST AID & SAFETY	SERVICE #53203707008	Open	231.25	0.00	
26-00440	02/27/26	M0512 MIRACLE CHEMICAL CO.	CHEM. DELIVERY 2/24/2026	Open	4,431.36	0.00	
26-00443	02/27/26	NEARM005 NearMap US Inc.	Mapping Code Enforcement	Open	8,175.00	0.00	
26-00444	02/27/26	KEYBU005 Key Business Solutions	Postage labels	Open	47.99	0.00	
26-00445	03/02/26	E0152 W.B.MASON	DATA PROCESSING PAPER	Open	101.38	0.00	

Total Purchase Orders:	89	Total P.O. Line Items:	0	Total List Amount:	224,634.72	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	18,834.80	0.00	0.00	18,834.80
CURRENT FUND APPROPRIATIONS	6-01	57,892.39	0.00	0.00	57,892.39
UTILITY OPERATING BUDGET APPROPRIATIO	6-09	<u>25,928.31</u>	<u>0.00</u>	<u>0.00</u>	<u>25,928.31</u>
Year Total:		83,820.70	0.00	0.00	83,820.70
GENERAL CAPITAL IMPROVEMENTS	C-04	57,818.43	0.00	0.00	57,818.43
UTILITY CAPITAL IMPROVEMENTS	C-06	<u>46,263.38</u>	<u>0.00</u>	<u>0.00</u>	<u>46,263.38</u>
Year Total:		104,081.81	0.00	0.00	104,081.81
	T-03	17,897.41	0.00	0.00	17,897.41
Total of All Funds:		<u>224,634.72</u>	<u>0.00</u>	<u>0.00</u>	<u>224,634.72</u>

City of Brigantine
Summary of Disbursements for Approval
Council Meeting 03/04/2026

Bill List	\$	224,634.72
Brigantine Board of Education-Tax levy due 03/11/2026	\$	662,004.75
LB Landgraf-escrow	\$	475.00
Verizon-911	\$	13.10
Polistina & Associates	\$	1,140.00
Depository Trust-2024 issue	\$	501,625.00
727 Garden St Prev Trust	\$	3,109.16
727 Garden St Prev Trust	\$	15,545.80

Total: \$ 1,408,547.53