



CITY OF BRIGANTINE

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

March 4, 2025

Mayor Sera & Council:

Attached please find a copy of the bill list respectfully submitted for your approval at the March 5, 2025 council meeting.

Respectfully,

A handwritten signature in black ink that reads "Karen Blowers". The signature is written in a cursive, flowing 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 Paid: N Void: N
 Rcvd: Y Held: N Aprv: N
 Bid: Y State: Y 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
22-01938	12/27/22	D0112 DORAN ENGINEERING	Replace Existing Bulkheads	Open	5,000.00	0.00	B
24-00272	02/08/24	COASTAL THE COASTAL RESEARCH CENTER	Monitor Beaches 2024	Open	8,057.08	0.00	B
24-01321	08/12/24	H2MAR005 H2M Associates Inc.	Lead Service Line Replacement	Open	4,357.00	0.00	B
24-01583	09/26/24	S0388 SIRCHIE FINGER PRINT	Quote 1104193, supplies	Open	538.04	0.00	
24-01959	12/30/24	P0710 Bolster Hardware II LLC	hardware/batteries	Open	112.18	0.00	
25-00015	01/07/25	ACIA ATL CNTY IMPROVEMENT AUTH	2025 Golf Expenses	Open	86,225.00	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
25-00034	01/09/25	STEINER STEINER LAW OFFICE PC	Professional Services	Open	750.00	0.00	B
25-00073	01/09/25	MAJESTIC MAJESTIC OIL COMPANY, INC.	BLANKET- GAS & DIESEL	Open	1,082.09	0.00	
25-00112	01/15/25	ROBERTS ROBERTS ENGINEERING GROUP	Services for emer generators	Open	1,068.00	0.00	B
25-00113	01/16/25	DELLINGE MARISELA B. DELLINGER	Zuumba Instr winter 2025	Open	1,300.00	0.00	
25-00125	01/16/25	M0512 MIRACLE CHEMICAL CO.	BLANKET- HYPO SODIUM	Open	2,548.16	0.00	B
25-00177	01/22/25	S0839 STAPLES ADVANTAGE	staples supplie	Open	583.23	0.00	
25-00184	01/22/25	V0214 V.E. RALPH & SON C/O BOB	EMS Supplies for FD	Open	2,555.04	0.00	
25-00238	01/29/25	INSUR005 INSURANCE ADMINISTRATOR OF	2025 Vision - Monthly blanket	Open	777.90	0.00	B
25-00240	01/29/25	CASAPR CASA PAYROLL SERVICE	2025 Payroll	Open	3,770.10	0.00	B
25-00242	01/29/25	CASAR005 CASA REPORTING SERVICES LLC	2025 ACA reporting	Open	900.45	0.00	B
25-00243	01/31/25	ME180 MUNICIPAL EMERGENCY SERVICES	JAWS PM	Open	2,664.48	0.00	
25-00272	01/31/25	P0200 COMMUNITY PRESBYTERIAN CHURCH	NTE- VENUE CHERRY BLOSSOM TEA	Open	600.00	0.00	
25-00290	02/03/25	E0582 HUBER LOCKSMITHS INC	BEACH RESTROOM (4) DOORS	Open	1,300.00	0.00	
25-00299	02/03/25	S0930 SOUTH JERSEY WELDING SUPPLY	BLANKET- CYLINDER RENTAL	Open	65.52	0.00	B
25-00300	02/03/25	O7777 ONE CALL CONCEPT, INC.	BLANKET- MARKOUTS	Open	295.29	0.00	B
25-00302	02/03/25	C4444 CINTAS FIRST AID & SAFETY	BLANKET- EYEWASH SERVICE	Open	198.36	0.00	
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
25-00311	02/05/25	EXP Express it Digital printer	Stationary	Open	500.00	0.00	
25-00312	02/05/25	C0847 CAPRIONI PORTABLE TOILET, INC	BLANKET- PORTABLE TOILETS	Open	936.00	0.00	B
25-00316	02/05/25	ACTION ACTION UNIFORM CO LLC	Uniform	Open	360.00	0.00	
25-00332	02/10/25	TAC23 TACTICAL PUBLIC SAFETY, LLC	Maintenance 1/2025 - 4/2025	Open	1,522.22	0.00	B
25-00334	02/10/25	SEASH005 SEASHORE ASPHALT CORPORATION	BLANKET- COLD PATCH	Open	105.00	0.00	B
25-00347	02/10/25	E0152 W.B.MASON	FP office	Open	521.04	0.00	
25-00366	02/13/25	EVANM005 EVAN MYERS	Basketball Instruction 2025	Open	1,200.00	0.00	
25-00367	02/13/25	MARIA020 MARIA VICTORIA CHUBB	Basketball Instruction 2025	Open	600.00	0.00	
25-00371	02/18/25	H0839 THE HOME DEPOT CREDIT SERVICES	OFFICE REMODEL	Open	769.16	0.00	
25-00372	02/18/25	U8946 ULINE	ASPHALT INSTALLATION KITS	Open	149.24	0.00	
25-00373	02/18/25	PENND005 Penn Power Group LLC	PBG GENERATOR MAINTENANCE	Open	2,435.22	0.00	B
25-00374	02/18/25	A0381 ACUA/SOLID WASTE TRANSFER STAT	JAN. TRASH REMOVAL	Open	69,479.65	0.00	
25-00375	02/18/25	JAMES055 James werner DBA James	REPAIR WORK	Open	750.00	0.00	

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
25-00376	02/18/25	P0710 Bolster Hardware II LLC	SUPPLIES- GOLF	Open	254.11	0.00	B
25-00377	02/18/25	AMAXO005 AMAZON CAPITAL SERVICES INC.	OFFICE SUPPLY	Open	251.72	0.00	
25-00378	02/18/25	A0794 ATLANTIC TIME SYSTEMS INC.	MAINTENANCE AGREEMENT	Open	2,495.00	0.00	
25-00381	02/18/25	BLOOD005 Bloodgood Law Enforcement	Invoice 25-5569	Open	149.00	0.00	
25-00382	02/18/25	TLO INC TRANSUNION RISK AND ALTERNATIV	Jan 2025 Invoice	Open	75.00	0.00	
25-00383	02/18/25	ACTION ACTION UNIFORM CO LLC	Invoice 67812 Rao	Open	114.00	0.00	
25-00399	02/20/25	H0129 HACH COMPANY	MONTHLY SAMPLING SUPPLIES	Open	333.42	0.00	B
25-00400	02/20/25	A0260 ACUA/SEWERAGE USAGE-WATER TST.	BLANKET- WATER TESTING	Open	981.68	0.00	B
25-00404	02/20/25	NORTH004 NORTHEAST ELECTRICAL SERVICES	TEMP. GENERATOR RENTAL	Open	6,072.50	0.00	
25-00411	02/20/25	PENND005 Penn Power Group LLC	w/S GEN. MAINTANENCE	Open	1,200.64	0.00	B
25-00412	02/20/25	CM3BU005 CM3 Building Solutions Inc.	SERVICE CALL #12475118	Open	586.00	0.00	
25-00413	02/20/25	CM3BU005 CM3 Building Solutions Inc.	SERVICE CALL#12474767;12475109	Open	2,246.93	0.00	
25-00414	02/20/25	CM3BU005 CM3 Building Solutions Inc.	SERVICE CALL #12473613	Open	2,862.00	0.00	
25-00415	02/20/25	P0810 Column Software PBC	FEBRUARY PB MEETING ADV	Open	45.24	0.00	
25-00416	02/20/25	CM3BU005 CM3 Building Solutions Inc.	SERVICE CALL #12474912	Open	1,916.03	0.00	
25-00417	02/20/25	CM3BU005 CM3 Building Solutions Inc.	SERVICE CALL #12475124	Open	905.36	0.00	
25-00418	02/20/25	CM3BU005 CM3 Building Solutions Inc.	SERVICE CALL #12474923	Open	293.00	0.00	
25-00419	02/20/25	CM3BU005 CM3 Building Solutions Inc.	SERVICE CALL #12475153	Open	342.00	0.00	
25-00421	02/20/25	S0009 SYMETRA LIFE INSURANCE	2025 benefits	Open	1,025.01	0.00	B
25-00422	02/20/25	L0161 TEAMSTERS LOCAL 331 BENEFIT	2025 blanket - legal benefits	Open	464.00	0.00	B
25-00424	02/20/25	ACER ACER ASSOCIATES, LLC	ASBESTOS & LEAD PAINT TESTING	Open	1,850.00	0.00	
25-00425	02/20/25	RUTGE015 RUTGERS CENTER FOR GOVT SERVIC	TAX COLLECTOR	Open	1,129.00	0.00	
25-00426	02/20/25	E0152 W.B.MASON	OFFICE SUPPLIES	Open	395.51	0.00	
25-00433	02/21/25	CDWC C D W - G	Adobe Pro for Clerk's Office	Open	355.36	0.00	
25-00439	02/24/25	P0978 PITNEY BOWES INC.	Services-City Hall	Open	299.00	0.00	
25-00440	02/24/25	C4444 CINTAS FIRST AID & SAFETY	First Aid Box	Open	157.73	0.00	
25-00441	02/24/25	L0161 TEAMSTERS LOCAL 331 BENEFIT	Legal Benefits	Open	464.00	0.00	
25-00443	02/24/25	FEDX FEDEX	Transporation Charges	Open	15.60	0.00	B
25-00445	02/24/25	F8888 FORD, SCOTT & ASSOCIATES LLC	Professional Services	Open	14,000.00	0.00	
25-00446	02/24/25	BARBE005 Barber Consulting Services LLC	Monthly MIS Service	Open	4,500.00	0.00	
25-00448	02/24/25	MAJESTIC MAJESTIC OIL COMPANY, INC.	DELIVERY #51768 & 521613	Open	5,119.81	0.00	
25-00449	02/24/25	R1115 RICH FIRE PROTECTION	DOMESTIC BACKFLOW REPAIRS	Open	2,908.00	0.00	
25-00452	02/24/25	E0152 W.B.MASON	Office Supplies	Open	137.78	0.00	
25-00454	02/24/25	MAJESTIC MAJESTIC OIL COMPANY, INC.	BLANKET- GAS & DIESEL	Open	6,351.61	0.00	
25-00455	02/24/25	P0810 Column Software PBC	BLANKET	Open	427.68	0.00	B
25-00456	02/24/25	S0930 SOUTH JERSEY WELDING SUPPLY	2024 balances	Open	381.01	0.00	B
25-00460	02/24/25	DAPPE005 DAPPER DETAILS LLC	Detail	Open	350.00	0.00	
25-00461	02/24/25	EZ PASS EZ PASS	EZ PASS BLANKET	Open	500.00	0.00	B
25-00466	02/25/25	AMAXO005 AMAZON CAPITAL SERVICES INC.	blanket \$2500	Open	1,221.99	0.00	B
25-00468	02/26/25	V6480 VERIZON	Internet-wells	Open	109.99	0.00	
25-00470	02/26/25	JOSEP003 JOSEPH FAZZIO INC	LAWN TRAILER PARTS	Open	218.22	0.00	
25-00471	02/26/25	TBW2L005 TBW2 LLC D/B/A BATTERIES PLUS	12V 6TL FLOODED BATTERY	Open	1,103.96	0.00	
25-00473	02/26/25	CM3BU005 CM3 Building Solutions Inc.	SERVICE CALL # 12471118	Open	1,312.00	0.00	
25-00474	02/26/25	H0839 THE HOME DEPOT CREDIT SERVICES	OFFICE REMODEL SUPPLY	Open	167.40	0.00	
25-00475	02/26/25	T1200 TEMPLE BETH SHALOM	GOLD SPONSOR	Open	118.00	0.00	
25-00477	02/26/25	FPFIN005 F.P. Finance Program	Monthly Billing	Open	579.00	0.00	
25-00478	02/26/25	JAMES JAMES M RUTALA ASSOCIATES LLC	Planning & Grant Services	Open	2,852.50	0.00	
25-00479	02/27/25	AMAXO005 AMAZON CAPITAL SERVICES INC.	Suppllies for Art Classes-CER	Open	145.29	0.00	
25-00480	02/27/25	V6480 VERIZON	Long Distance Charges	Open	77.62	0.00	
25-00481	02/27/25	FEDX FEDEX	Transporation charges	Open	16.11	0.00	
25-00482	02/27/25	H0097 HANCE C. JAQUETT LLC	ESCROW CASE 18-2024	Open	840.00	0.00	
25-00483	02/27/25	H0097 HANCE C. JAQUETT LLC	ESCROW CASE 17-2024	Open	970.00	0.00	
25-00484	02/27/25	H0097 HANCE C. JAQUETT LLC	ESCROW CASE 16-2024	Open	100.00	0.00	
25-00485	03/03/25	BAKER005 Baker, Gelfand, James & Sarvas	Municipal Prosecutor	Open	2,450.00	0.00	

March 4, 2025
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CITY OF BRIGANTINE
Purchase Order Listing By P.O. Number

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
25-00486	03/03/25	NEARM005	NearMap US Inc. Professional Services	Open	1,500.00	0.00	
25-00487	03/03/25	EDWAR015	EDWARD P STINSON DBA E STINSON Professional Services-Feb	Open	8,337.50	0.00	
25-00488	03/03/25	STATE010	STATE OF NEW JERSEY Reimbursement Billing	Open	31.61	0.00	
25-00491	03/03/25	WELLS005	WELLS FARGO VENDOR FIN SER Copier Lease	Open	3,598.24	0.00	
25-00498	03/03/25	LBLAND	L.B. LANDGRAF & ASSOCIATES LLC FEBRUARY HEARING	Open	75.00	0.00	
25-00499	03/03/25	LBLAND	L.B. LANDGRAF & ASSOCIATES LLC ESCROW CASE 15-2024	Open	937.50	0.00	
25-00500	03/03/25	LBLAND	L.B. LANDGRAF & ASSOCIATES LLC ESCROW CASE 2-2025	Open	312.50	0.00	
25-00504	03/03/25	H0097	HANCE C. JAQUETT LLC PB GENRAL MATTERS	Open	1,395.00	0.00	
25-00505	03/03/25	H0097	HANCE C. JAQUETT LLC FEBRUARY PB MATTERS	Open	1,154.25	0.00	
25-00506	03/04/25	A0024	ATLANTIC CITY ELECTRIC Electric Billing-City Hall	Open	15,073.51	0.00	
Total Purchase Orders: 112 Total P.O. Line Items: 0 Total List Amount:					321,786.78	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	5,774.87	0.00	0.00	5,774.87
UTILITY OPERATING BUDGET APPROPRIATIO	4-09	<u>6,808.17</u>	<u>0.00</u>	<u>0.00</u>	<u>6,808.17</u>
Year Total:		12,583.04	0.00	0.00	12,583.04
CURRENT FUND APPROPRIATIONS	5-01	253,379.67	0.00	0.00	253,379.67
UTILITY OPERATING BUDGET APPROPRIATIO	5-09	<u>26,045.87</u>	<u>0.00</u>	<u>0.00</u>	<u>26,045.87</u>
Year Total:		279,425.54	0.00	0.00	279,425.54
GENERAL CAPITAL IMPROVEMENTS	C-04	14,907.08	0.00	0.00	14,907.08
UTILITY CAPITAL IMPROVEMENTS	C-06	<u>1,068.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,068.00</u>
Year Total:		15,975.08	0.00	0.00	15,975.08
	T-03	13,803.12	0.00	0.00	13,803.12
Total of All Funds:		<u><u>321,786.78</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>321,786.78</u></u>

City of Brigantine
Summary of Disbursements for Approval
Council Meeting 03/05/2025

Bill List	\$	321,786.78
Brigantine Board of Education-tax levy due 03/12/2025	\$	662,004.75
Comcast-Police	\$	64.83
Court reserve	\$	56.00
SJ Gas	\$	44.83
Comcast-Comm Center	\$	693.77
Comcast-City Hall	\$	461.45
Comcast-4217 Bayshore	\$	100.37
Comcast-3519 Bayshore	\$	100.37
Comcast-3605 Bayshore	\$	9.97
Comcat-Beach Patrol	\$	376.90
Benecard-March	\$	58,889.48
Souther Coastal-March	\$	182,651.00
Delta Dental-monthly	\$	1,685.04
Total:	\$	<u>1,228,925.54</u>