CITY OF BRIGANTINE

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

May 21, 2025

Mayor Sera & Council:

Attached please find a copy of the bill list respectfully submitted for your approval at the May 21, 2025 council meeting.

Respectfully,

Karen Blowers

Karen Blowers
Comptroller

P.O. Type: All
Range: First to Last
Format: Condensed
Vendors: All
Rcvd Batch Id Range: First to Last
First Enc Date Range: First to 12/31/25
Include Non-Budgeted: Y
Open: N Paid: N Void: N
Rcvd: Y Held: N Aprv: N
Bid: Y State: Y Other: Y Exempt: Y

PO #	PO Date	Vendor		PO Description	Status	Amount	Void Amount	PO Type
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 IMRPOV-BAYSHORE	Open	92.42	0.00	B
23-01692	11/03/23	CMEAS005	CONSULTING MUNICIPAL ENGINEERS	Reconstruction atl brig blvd	Open	12,546.00	0.00	B
24-01321	08/12/24	H2MAR005	H2M Associates Inc.	Lead Service Line Replacement	Open	4,094.00	0.00	B
24-01364	08/20/24	CM3BU005	CM3 Building Solutions Inc.	AC replacement at civic center	Open	6,344.00	0.00	
24-01442	09/05/24	DEBLA005	DEBLASIO & ASSOCIATES PC	Design & Construction-Water	Open	4,875.00	0.00	B
24-01764	10/29/24	CUMBE010	Cumberland County Board	CDL TRAINING	Open	3,440.00	0.00	
24-01786	11/12/24	H2MAR005	H2M Associates Inc.	Lead Line Replacement Design	Open	5,735.00	0.00	B
24-01787	11/12/24	SOUTH035	South State Incorporated	Reconstruction of Beachfront	Open	336,882.17	0.00	B
24-01818	11/14/24	CDINS005	C&D INSTRUMENT SERVICES LLC	24x24x10 ENCLOSURE	Open	2,295.00	0.00	
25-00034	01/09/25	STEINER	STEINER LAW OFFICE PC	Professional Services	Open	750.00	0.00	B
25-00060	01/09/25	E0152	W.B.MASON	2025 BLANKET	Open	17.62	0.00	B
25-00080	01/10/25	P0710	Bolster Hardware II LLC	Blanket PO	Open	0.35	0.00	B
25-00112	01/15/25	ROBERTS	ROBERTS ENGINEERING GROUP	Services for emer generators	Open	1,125.00	0.00	B
25-00147	01/16/25	P0710	Bolster Hardware II LLC	BLANKET- W/S SUPPLIES	Open	144.28	0.00	B
25-00172	01/22/25	JKSEC005	J&K SECURE SCHREDDING	SHREDDING EVENT	Open	1,455.00	0.00	
25-00208	01/24/25	CANNO005	Canon Financial Service Inc.	Copier Lease-police	Open	238.74	0.00	
25-00240	01/29/25	CASAPR	CASA PAYROLL SERVICE	2025 Payroll	Open	577.35	0.00	B
25-00241	01/29/25	OCABE005	O.C.A. BENEFIT SERVICES LLC	2025 COBRA benefits	Open	105.30	0.00	B
25-00242	01/29/25	CASAR005	CASA REPORTING SERVICES LLC	2025 ACA reporting	Open	345.60	0.00	B
25-00244	01/31/25	RAYMO010	RAYMOND M. CULVER II	WEBSITE MAINTENANCE JAN-APRIL	Open	360.00	0.00	B
25-00268	01/31/25	P0710	Bolster Hardware II LLC	BLANKET- MISC SUPPLY	Open	128.07	0.00	B
25-00269	01/31/25	H0839	THE HOME DEPOT CREDIT SERVICES	BLANKET- MISC SUPPLY	Open	154.93	0.00	
25-00270	01/31/25	J1199	JOE'S GARDEN CENTER	BLANKET- GARDEN SUPPLY	Open	410.33	0.00	B
25-00299	02/03/25	S0930	SOUTH JERSEY WELDING SUPPLY	BLANKET- CYLINDER RENTAL	Open	144.20	0.00	B
25-00320	02/06/25	M5478	MATHIS CONSTRUCTION, INC.*	Sanitary Sewer Replacement	Open	204,536.65	0.00	B
25-00342	02/10/25	BILLOWS	Cooper Electric Supply Inc.	LIGHT BULBS	Open	607.93	0.00	
25-00344	02/10/25	LANGU005	LANGUAGE LINK	interperters	Open	7.74	0.00	B
25-00352	02/10/25	AMERI015	AMERICAN HEART ASSOCIATION INC	CPR Masks for CER	Open	206.00	0.00	
25-00363	02/11/25	CANNO005	Canon Financial Service Inc.	Copier Lease - PW	Open	365.00	0.00	B
25-00376	02/18/25	P0710	Bolster Hardware II LLC	SUPPLIES- GOLF	Open	251.44	0.00	B
25-00388	02/18/25	BLANE005	Blaney, Donohue & Weinberg	Legal Services	Open	35.00	0.00	B
25-00406	02/20/25	CDINS005	C&D INSTRUMENT SERVICES LLC	RADIO LICENSE	Open	2,600.00	0.00	
25-00443	02/24/25	FEDX	FEDEX	Transporation Charges	Open	30.90	0.00	B
25-00465	02/25/25	THEPO005	THE POLICE AND SHERRIFS PRESS	Blanket PO, 2025 Purchases	Open	18.60	0.00	B
25-00528	03/06/25	C4444	CINTAS FIRST AID & SAFETY	BLANKET- EYEWASH SERVICE	Open	99.18	0.00	B
25-00575	03/17/25	PARKER	PARKER MCCAY P.A.	Legal Services	Open	21,244.09	0.00	B
25-00579	03/17/25	CANNO005	Canon Financial Service Inc.	City Copier lease	Open	4,775.00	0.00	B
25-00611	03/20/25	DEBLA005	DEBLASIO & ASSOCIATES PC	Construction Services	Open	5,323.74	0.00	B
25-00655	03/28/25	TCTANJ	TCTANJ SPRING CONFERENCE	TCTANJ ANNUAL DUES KABALA	Open	100.00	0.00	
25-00674	04/02/25	XYLEM001	XYLEM WATER SOLUTIONS USA INC	BY-PASS RENTAL RETURN	Open	1,294.00	0.00	
25-00676	04/03/25	PENND005	Penn Power Group LLC	Remove and Replace Block Heate	Open	2,011.69	0.00	
25-00678	04/04/25	UTILI005	UTILITY SERVICE CO INC	BLANKET- MONTHLY PEDISPHERE	Open	2,364.68	0.00	
25-00681	04/04/25	ULSTE005	Ulster 2868 DBA Sandy Jacks	ENGLISH AFTERNOON TEA	Open	886.00	0.00	
25-00692	04/04/25	P0710	Bolster Hardware II LLC	$500 Blanket	Open	89.85	0.00	B
25-00695	04/04/25	PENND005	Penn Power Group LLC	100KW CUMMINS ADDITIONAL WORK	Open	3,353.37	0.00	
25-00718	04/08/25	D9123	DORAN, KYLE	inspector reimbursment	Open	91.00	0.00	
25-00722	04/08/25	A0867	Airpower International Inc.	Hose	Open	109.80	0.00	

PO #	PO Date	Vendor		PO Description	Status	Amount	Void Amount	PO Type
25-00734	04/10/25	XYLEM001	XYLEM WATER SOLUTIONS USA INC	Compressor/Air & Oil Filter	Open	700.00	0.00	
25-00757	04/15/25	COLLI005	COLLIERS ENGINEERING & DESIGN	NJDEP Permit Plans-Revision	Open	4,303.75	0.00	B
25-00775	04/17/25	DELLINGE	MARISELA B. DELLINGER	Zumba Instructor - Spring 25	Open	1,150.00	0.00	B
25-00779	04/17/25	ACTION	ACTION UNIFORM CO LLC	Full Zip Elbeco-3764-Jobshirts	Open	1,880.00	0.00	
25-00781	04/22/25	C4444	CINTAS FIRST AID & SAFETY	BLANKET- FIRST AID SUPPLY	Open	292.66	0.00	B
25-00782	04/22/25	XYLEM001	XYLEM WATER SOLUTIONS USA INC	PMA SERVICE- DPC300	Open	1,150.00	0.00	
25-00784	04/22/25	P0710	Bolster Hardware II LLC	690076 - SPECIAL STIHL ORDER	Open	5,387.69	0.00	
25-00785	04/22/25	P0710	Bolster Hardware II LLC	690076- MASON JARS	Open	275.25	0.00	
25-00789	04/22/25	A8615	Samuel W Holland T/A	BLANKET- ANIMAL CONTORL	Open	1,325.00	0.00	B
25-00790	04/22/25	C0847	CAPRIONI PORTABLE TOILET, INC	BLANKET- PORTABLE TOILETS	Open	2,361.00	0.00	B
25-00793	04/22/25	XYLEM001	XYLEM WATER SOLUTIONS USA INC	PMA SERVICE CD225M	Open	900.00	0.00	
25-00795	04/22/25	O7777	ONE CALL CONCEPT, INC.	BLANKET- MARK OUTS	Open	552.90	0.00	
25-00796	04/22/25	GROUN005	Ground Penetrating Radar	SYSTEM LEAK SURVEY	Open	4,400.00	0.00	
25-00804	04/22/25	JESCO005	JESCO INC.	BLANKET- MISC PARTS	Open	237.47	0.00	B
25-00805	04/22/25	BENNET	BENNETT CHEVROLET	BLANKET- MISC PARTS	Open	465.39	0.00	B
25-00809	04/22/25	ASSOC005	ASSOCIATED FIRE PROTECTION	BLANKET- INSPECTIONS	Open	540.00	0.00	B
25-00811	04/22/25	M0288	MARINE RESCUE PRODUCTS,INC.	RESCUE SOFT TOP BOARD	Open	5,175.00	0.00	
25-00812	04/23/25	MAJESTIC	MAJESTIC OIL COMPANY, INC.	BLANKET- GAS & DIESEL	Open	8,451.74	0.00	
25-00819	04/23/25	WATCH010	Watchtower Solutions, Inc	WATCHTOWER CORE	Open	3,500.00	0.00	
25-00821	04/23/25	J1199	JOE'S GARDEN CENTER	NTE- GARDEN CLUB SUPPLPIES	Open	494.23	0.00	
25-00822	04/23/25	GESOT005	GE SOTFWARE INC.	WIRELESS TANK MONITORS	Open	3,715.00	0.00	
25-00824	04/23/25	AMAXO005	AMAZON CAPITAL SERVICES INC.	office supplies	Open	19.59	0.00	
25-00839	04/29/25	DEBRA015	Debra Y Reese DBA Preferred	CAST IRON VALVE BOXES	Open	524.40	0.00	
25-00841	04/29/25	TAC23	TACTICAL PUBLIC SAFETY, LLC	Monthly Maint. 5/25 - 8/25	Open	1,522.22	0.00	
25-00843	04/29/25	L0530	LAWMEN SUPPLY CO. OF NJ	Quote QT890 Ammo, targets	Open	16,849.46	0.00	
25-00852	04/29/25	SW545	SHERWIN WILLIAMS, INC.	MINI GOLF POOL PAINT	Open	1,359.80	0.00	
25-00854	04/29/25	SNJ43	SNJAI	Annual Appraiser/ Assessor Eve	Open	90.00	0.00	
25-00869	04/30/25	GROUN005	Ground Penetrating Radar	SYSTEM LEAK SURVEY	Open	4,400.00	0.00	
25-00871	04/30/25	H0839	THE HOME DEPOT CREDIT SERVICES	MINI GOLF MISC. SUPPLY	Open	1,851.18	0.00	
25-00872	04/30/25	CM3BU005	CM3 Building Solutions Inc.	SERVICE CALL #12477521	Open	714.56	0.00	
25-00875	04/30/25	M0512	MIRACLE CHEMICAL CO.	BLANKET- HYPO SODIUM	Open	7,605.92	0.00	B
25-00876	04/30/25	AMAXO005	AMAZON CAPITAL SERVICES INC.	MISC SUPPY	Open	206.97	0.00	
25-00881	05/01/25	DAPPE005	DAPPER DETAILS LLC	Truck details	Open	5,150.00	0.00	
25-00883	05/02/25	DELL1	DELL MARKETING L.P.	Fire Prevention Lap Top	Open	1,752.39	0.00	
25-00888	05/02/25	NJMOT005	NJ MOTOR VEHICLE COMMISSION	Blanket PO	Open	84.00	0.00	B
25-00889	05/02/25	DAPPE005	DAPPER DETAILS LLC	Invoice #000381	Open	1,185.00	0.00	
25-00895	05/02/25	ENFOR	ENFORSYS POLICE SYSTEMS, INC.	Annual subscrip Invoice 2634	Open	17,000.00	0.00	
25-00897	05/02/25	G1149	GRIFFEN AUTO INFO SERVICE	SOFTWARE & LAUNCH DIAGNOSTIC	Open	4,560.00	0.00	
25-00898	05/02/25	A0381	ACUA/SOLID WASTE TRANSFER STAT	BLANKET- MONTHLY RECYCLING	Open	25,231.53	0.00	
25-00899	05/02/25	PRIMOPIZ	PRIMO PIZZA	NTE- MUNICIPAL ALLIANCE DINNER	Open	51.46	0.00	
25-00900	05/02/25	GROUN005	Ground Penetrating Radar	SYSTEM LEAK SURVEY	Open	4,400.00	0.00	
25-00901	05/02/25	ATL PHY1	ATLANTICARE PHYSICIAN GROUP	Blanket PO	Open	944.00	0.00	B
25-00902	05/02/25	C0190	CHERRY VALLEY TRACTOR SALES	MISC PART	Open	40.88	0.00	
25-00903	05/02/25	U0899	UNIVERSAL SUPPLY CO. INC	SIDING SUPPPLIES	Open	1,414.86	0.00	
25-00904	05/02/25	COURT005	CourtClean	Court Mop Towels	Open	95.15	0.00	
25-00913	05/05/25	ELDER	ELDER PEST CONTROL INC	PEST CONTROL SERVICES	Open	4,755.00	0.00	
25-00916	05/05/25	AMAXO005	AMAZON CAPITAL SERVICES INC.	Office Supplies	Open	115.04	0.00	
25-00920	05/05/25	E0152	W.B.MASON	Copy Paper-Administration	Open	119.91	0.00	
25-00925	05/05/25	M0288	MARINE RESCUE PRODUCTS,INC.	SUN BLOCK	Open	551.00	0.00	
25-00928	05/05/25	A6543	SCHOPPY INC.		Open	979.95	0.00	
25-00935	05/06/25	MARKE005	MARKET FUEL LLC	Design BF Logos (3)	Open	105.00	0.00	
25-00936	05/06/25	TAC23	TACTICAL PUBLIC SAFETY, LLC	Quote 149817167	Open	1,086.30	0.00	
25-00938	05/06/25	IFP TEST	INSTITUTE FOR FORENSIC	Invoice 22311 psych exams	Open	2,700.00	0.00	
25-00948	05/06/25	K1136	KIP EMIG	REIMBURSEMENT	Open	59.95	0.00	

PO #	PO Date	Vendor		PO Description	Status	Amount	Void Amount	PO Type
25-00949	05/06/25	TARGE005	Target Solutions Learning	Inv INV115652 2025 Ann Maint.	Open	2,973.75	0.00	
25-00951	05/07/25	SAMAN010	Samantha A Alberti	Reimbursement-notary	Open	45.00	0.00	
25-00952	05/07/25	ALLYW005	Ally Williamson	Reimbursement-Notary	Open	45.00	0.00	
25-00955	05/07/25	DALEY	TIMOTHY DALEY	Daley credits reimbursment	Open	810.00	0.00	
25-00956	05/07/25	S0083	SJ LIFEGUARDS CHIEF ASSOC	SJLGCA ANNUAL DUES	Open	258.00	0.00	
25-00957	05/07/25	YANYA005	Yan Yao	Mother's Day Craft	Open	100.00	0.00	
25-00959	05/08/25	HERTR005	HERTRICH FLEET SERVICES INC.	2of2 Tahoes Quote #12032024-03	Open	53,463.26	0.00	
25-00961	05/08/25	GESOT005	GE SOTFWARE INC.	INVENTORY MONITORING MODULE	Open	40.00	0.00	B
25-00962	05/08/25	G0463	GRAINGER	SOAP DISOENSER & HAND SOAP	Open	2,430.12	0.00	
25-00964	05/08/25	V1186	VAL-U-AUTO PARTS	APRIL AUTO PARTS	Open	3,444.11	0.00	
25-00965	05/08/25	INDEP005	Independent Disposal &	APRIL OPEN CONTAINERS	Open	16,555.00	0.00	
25-00968	05/08/25	YPERS005	Y-pers Inc.	IVYX PRE/POST CONTACT	Open	439.92	0.00	
25-00969	05/08/25	ADVAN005	ADVANCE AUTO PARTS	BLANKET- AUTO PARTS	Open	1,900.67	0.00	B
25-00970	05/08/25	P0710	Bolster Hardware II LLC	BLANKET- 690076	Open	902.32	0.00	B
25-00971	05/08/25	L0689	LAWSON PRODUCTS INC.	CABLE TIES	Open	90.00	0.00	
25-00972	05/08/25	P0810	Column Software PBC	PB MAY MEETING 2025 ADV	Open	50.76	0.00	
25-00977	05/13/25	NORTH004	NORTHEAST ELECTRICAL SERVICES	OFFICE LIGHT/CHARGING STATIONS	Open	8,438.39	0.00	
25-00978	05/13/25	FORER005	Forerunner Industries inc.	Forerunner Annual License Fee	Open	9,450.00	0.00	
25-00980	05/13/25	G0463	GRAINGER	MOP BASIN SINK	Open	188.14	0.00	
25-00981	05/13/25	E0152	W.B.MASON	INK	Open	149.98	0.00	
25-00984	05/13/25	MARYO005	Mary O'Neill	Mileage reimbursement - JIF	Open	53.37	0.00	
25-00986	05/13/25	ACCLA005	Acclaim Inventory LLC	2024 Inventory	Open	2,400.00	0.00	
25-00992	05/13/25	NORTH004	NORTHEAST ELECTRICAL SERVICES	MINIGOLF-POWER TO NEW SHELTER	Open	9,404.20	0.00	
25-00993	05/13/25	NORTH004	NORTHEAST ELECTRICAL SERVICES	EXPLOSION PROFF LIGHT FIXTURES	Open	44,572.10	0.00	
25-00994	05/13/25	NORTH004	NORTHEAST ELECTRICAL SERVICES	NEW HEATERS	Open	18,633.17	0.00	
25-00995	05/13/25	NORTH004	NORTHEAST ELECTRICAL SERVICES	W/S ELECTRICAL INSPECTION	Open	10,178.24	0.00	
25-00996	05/13/25	NORTH004	NORTHEAST ELECTRICAL SERVICES	ELECTRICAL INSPECTION	Open	23,574.94	0.00	
25-01000	05/13/25	G0018	BIS DIGITAL INC.	RENEWAL CONTRACT	Open	904.75	0.00	
25-01001	05/13/25	A0381	ACUA/SOLID WASTE TRANSFER STAT	APRIL TRASH COLLECTION	Open	79,833.44	0.00	
25-01012	05/16/25	A0260	ACUA/SEWERAGE USAGE-WATER TST.	BLANKET- WATER TESTING	Open	1,211.93	0.00	B
25-01018	05/16/25	H0839	THE HOME DEPOT CREDIT SERVICES	CITY HALL SUPLLY	Open	653.06	0.00	
25-01020	05/16/25	AMAXO005	AMAZON CAPITAL SERVICES INC.	JET KIT& BUSINESS CARD HOLDER	Open	32.96	0.00	
25-01021	05/16/25	TCTANJ	TCTANJ SPRING CONFERENCE	TCTANJ ANNUAL DUES KLEMM	Open	100.00	0.00	
25-01023	05/16/25	NORTH004	NORTHEAST ELECTRICAL SERVICES	SERVICE CALL #10724	Open	586.91	0.00	
25-01024	05/16/25	NORTH004	NORTHEAST ELECTRICAL SERVICES	SERVICE CALL #10725	Open	398.19	0.00	
25-01048	05/20/25	E0152	W.B.MASON	Supplies-Tax Collector	Open	216.09	0.00	
25-01049	05/20/25	C0008	COMCAST	Comcast-police	Open	61.29	0.00	
25-01050	05/20/25	S0021	SOUTH JERSEY GAS COMPANY	Natural Gas	Open	43.42	0.00	
25-01051	05/20/25	BARBE005	Barber Consulting Services LLC	Port Switch	Open	59.99	0.00	
25-01052	05/20/25	CMRSF005	CMRS-FP	Postage	Open	17,250.00	0.00	
25-01054	05/20/25	CYBER005	Cyber Security Experts	Cloud Services	Open	1,393.42	0.00	
25-01057	05/21/25	DAWNG005	DAWN GOTTARDI	notary	Open	15.00	0.00	
25-01071	05/21/25	RAYMO010	RAYMOND M. CULVER II	WEBSITE MAINTENANCE - MAY-DEC	Open	360.00	0.00	B
25-01072	05/21/25	AMANJ005	AMANJ	Assessor June Conference	Open	300.00	0.00	

Total Purchase Orders: 146 Total P.O. Line Items: 0 Total List Amount: 1,184,856.09 Total Void Amount: 0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
UTILITY OPERATING BUDGET APPROPRIATIO	4-09	15,564.00	0.00	0.00	15,564.00
CURRENT FUND APPROPIATIONS	5-01	322,835.58	0.00	0.00	322,835.58
UTILITY OPERATING BUDGET APPROPRIATIO	5-09	39,208.01	0.00	0.00	39,208.01
Year Total:		362,043.59	0.00	0.00	362,043.59
GENERAL CAPITAL IMPROVEMENTS	C-04	384,779.41	0.00	0.00	384,779.41
UTILITY CAPITAL IMPROVEMENTS	C-06	411,195.37	0.00	0.00	411,195.37
Year Total:		795,974.78	0.00	0.00	795,974.78
GRANT FUND APPROPRIATIONS	G-02	5,323.74	0.00	0.00	5,323.74
	T-03	5,949.98	0.00	0.00	5,949.98
Total Of All Funds:		1,184,856.09	0.00	0.00	1,184,856.09

City of Brigantine

Summary of Disbursements for Approval

Council Meeting 05/21/2025

Bill List	$	1,184,856.09
Brigantine Board of Education-tax levy due 05/28/2025	$	662,004.75
Verizon-cradle point router	$	80.10
CMRS-FP-postage	$	10,200.00
Dixon Associates-misc. escrow	$	1,725.00
Hance Jaquett-misc. escrow	$	200.00
Total:	$	1,859,065.94