



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

May 6, 2026

Mayor Sera & Council:

Attached please find a copy of the bill list respectfully submitted for your approval at the May 6, 2026 council meeting.

Respectfully,

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
21-01769	12/31/21	UTILI005	UTILITY SERVICE CO INC	Open	167,575.00	0.00	B
24-00273	02/08/24	BECHT005	Becht Engineering BT Inc.	Open	1,944.31	0.00	B
25-00112	01/15/25	ROBERTS	ROBERTS ENGINEERING GROUP	Open	6,377.50	0.00	B
25-00428	02/20/25	NORTH004	NORTHEAST ELECTRICAL SERVICES	Open	492.00	0.00	B
25-00614	03/20/25	POLIS005	Polistina & Associates	Open	10,470.00	0.00	B
25-00990	05/13/25	H0410	H.A. DEHART & SON	Open	165,115.17	0.00	B
25-00991	05/13/25	NORTH004	NORTHEAST ELECTRICAL SERVICES	Open	6,673.00	0.00	B
25-01082	05/22/25	MESIA005	MES I Acquisition Inc.	Open	9,524.75	0.00	B
25-01090	05/23/25	CM3BU005	CM3 Building Solutions Inc.	Open	51,760.67	0.00	B
25-01092	05/23/25	GAUDE005	Gaudelli Bros Inc.	Open	448,164.00	0.00	B
25-01930	09/11/25	UTILI005	UTILITY SERVICE CO INC	Open	2,680.25	0.00	B
25-02068	10/01/25	MIDDE005	Middletown Sprinkler Company	Open	94,436.00	0.00	B
25-02069	10/01/25	HYDRO005	Hydro Design Inc.	Open	5,200.00	0.00	B
25-02347	11/25/25	KIMBE015	Kimbell International Brands	Open	20,060.30	0.00	B
25-02348	11/25/25	W1117	AFFORDABLE INTERIOR SYSTEMS	Open	22,881.74	0.00	B
25-02485	12/24/25	NYFIR005	NY Fire Equipment LLC	Open	9,350.00	0.00	B
26-00003	01/02/26	GUEN J	JOSEPH GUENTHER	Open	1,089.40	0.00	B
26-00004	01/02/26	RICHA045	RICHARD C WILLIAMS JR	Open	694.22	0.00	B
26-00005	01/02/26	MICHA035	MICHAEL BROOMELL	Open	301.76	0.00	B
26-00006	01/02/26	KEVIN015	KEVIN CORCORAN	Open	427.22	0.00	B
26-00007	01/02/26	16793	EDWARD LEON	Open	640.75	0.00	B
26-00008	01/02/26	BRANCO	RICHARD T BRANCO	Open	1,056.20	0.00	B
26-00009	01/02/26	GLENN C	CLINTON GLENN	Open	544.72	0.00	B
26-00010	01/02/26	JOHNV005	JOHN V DATTALO	Open	400.80	0.00	B
26-00011	01/02/26	DANIE020	DANIEL DRISCOLL	Open	724.76	0.00	B
26-00012	01/02/26	DOVE R	RICHARD DOVE	Open	375.00	0.00	B
26-00013	01/02/26	SLUZ M	MICHAEL SLUZENSKI	Open	425.00	0.00	B
26-00014	01/02/26	FRANC030	Francis Masino	Open	778.35	0.00	B
26-00030	01/09/26	BAKER005	Barker,Gelfand,James & Sarvas	Open	1,350.00	0.00	B
26-00031	01/09/26	STEINER	STEINER LAW OFFICE PC	Open	750.00	0.00	B
26-00033	01/09/26	EDWAR015	EDWARD P STINSON DBA E STINSON	Open	11,093.75	0.00	B
26-00034	01/09/26	PATHF005	PATHFINDER RESOURCES LLC	Open	3,840.00	0.00	B
26-00072	01/14/26	INSUR005	INSURANCE ADMINISTRATOR OF	Open	949.46	0.00	B
26-00073	01/14/26	CASAPR	CASA PAYROLL SERVICE	Open	601.55	0.00	B
26-00075	01/14/26	OCABE005	O.C.A. BENEFIT SERVICES LLC	Open	51.75	0.00	B
26-00076	01/14/26	S0009	SYMETRA LIFE INSURANCE	Open	590.25	0.00	B
26-00077	01/14/26	L0161	TEAMSTERS LOCAL 331 BENEFIT	Open	1,456.00	0.00	B
26-00133	01/20/26	H0839	THE HOME DEPOT CREDIT SERVICES	Open	55.83	0.00	B
26-00134	01/20/26	J1199	JOE'S GARDEN CENTER	Open	649.44	0.00	B
26-00141	01/20/26	CANNO005	Canon Financial Services Inc.	Open	4,775.00	0.00	B
26-00194	01/22/26	AMAXO005	AMAZON CAPITAL SERVICES INC.	Open	734.58	0.00	B
26-00195	01/22/26	SJ136	SOUTH JERSEY OVERHEAD DOOR	Open	9,980.00	0.00	B
26-00196	01/22/26	FMAZZA	FRANK MAZZA & SONS	Open	16,543.06	0.00	B
26-00197	01/22/26	COREM005	CORE & MAIN LP	Open	4,523.40	0.00	B
26-00204	01/23/26	V0218	VAN DUYN Surf Boats LLC	Open	16,100.00	0.00	B
26-00217	01/23/26	C4444	CINTAS FIRST AID & SAFETY	Open	251.73	0.00	B
26-00227	01/23/26	P0810	Column Software PBC	Open	277.56	0.00	B
26-00233	01/27/26	V6480	VERIZON	Open	6.55	0.00	B

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
26-00236	01/27/26	FEDX FEDEX	Transporation charges	Open	104.19	0.00	B
26-00246	01/27/26	E0152 W.B.MASON	Supplies-Administration	Open	672.92	0.00	B
26-00258	01/29/26	FEDER010 Federal Rent a Fence	Fence at Conoco Station	Open	150.00	0.00	B
26-00262	01/29/26	C4444 CINTAS FIRST AID & SAFETY	Blanket PO 2026	Open	112.38	0.00	B
26-00267	01/29/26	V6480 VERIZON	Long distance	Open	94.72	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
26-00272	01/29/26	H0097 HANCE C. JAQUETT LLC	Legal Services	Open	539.58	0.00	B
26-00310	02/05/26	MC485 Mcsystems Solutions LLC	Enforcer Software	Open	1,100.00	0.00	
26-00336	02/06/26	MOHRM005 Mohr Mechanical LLC	NTE- MUESEUM TOILET LEAKING	Open	700.00	0.00	
26-00337	02/06/26	AMAXO005 AMAZON CAPITAL SERVICES INC.	Blanket-FP-supplies	Open	745.65	0.00	B
26-00355	02/11/26	S0021 SOUTH JERSEY GAS COMPANY	Natural Gas	Open	6,303.38	0.00	B
26-00371	02/11/26	GROOT GRASS ROOTS TURF PRODUCT, INC	BALL WASHER/PRACTICE FLAGS	Open	4,306.00	0.00	B
26-00376	02/12/26	ANIMA005 Animal Control of SJ LLC	Animal Control	Open	1,325.00	0.00	B
26-00390	02/18/26	THEPO005 THE POLICE AND SHERRIFFS PRESS	Blanket PO, 2026 Purchases	Open	20.00	0.00	B
26-00399	02/18/26	N1125 NJ EMERGENCY PREPARDNESS ASSO	NJEPA Registration Suralik	Open	275.00	0.00	
26-00405	02/18/26	GROOT GRASS ROOTS TURF PRODUCT, INC	MISC SUPPLY	Open	6,461.40	0.00	B
26-00410	02/19/26	TAC23 TACTICAL PUBLIC SAFETY, LLC	Portable Radios	Open	10,811.10	0.00	
26-00452	03/05/26	C4444 CINTAS FIRST AID & SAFETY	BLANKET- EYE WASH AGREEMENT	Open	99.18	0.00	B
26-00494	03/09/26	DEJAN005 DEJANA TRUCK OF GREATER	SNOW PLOW RUBBERS/FEET	Open	5,808.37	0.00	
26-00497	03/09/26	MARKE005 MARKET FUEL LLC	SPINA MEMORIAL SIGNAGE	Open	172.62	0.00	
26-00504	03/09/26	C4444 CINTAS FIRST AID & SAFETY	Area rugs for BGL Clubhosue	Open	161.50	0.00	B
26-00524	03/11/26	GROOT GRASS ROOTS TURF PRODUCT, INC	HOSES & FLAGS	Open	1,056.00	0.00	B
26-00536	03/13/26	H0839 THE HOME DEPOT CREDIT SERVICES	NTE- MISC SUPPLIES	Open	133.00	0.00	B
26-00550	03/16/26	DUNRI005 Dun-Rite Sand & Gravel Co Inc.	DELUXE INFIELD MIX	Open	4,067.60	0.00	
26-00554	03/16/26	ULSTE005 Ulster 2868 DBA Sandy Jacks	FINGER TEA SANDWICHES	Open	1,079.70	0.00	
26-00556	03/16/26	E0152 W.B.MASON	Blanket PO	Open	282.85	0.00	B
26-00561	03/16/26	USA39 USA BLUE BOOK	MARKOUT PAINT	Open	1,535.16	0.00	
26-00593	03/18/26	MOHRM005 Mohr Mechanical LLC	#9 WELL SERVICE CALL	Open	325.00	0.00	
26-00599	03/19/26	SIDEP005 SIDE PONY PRINTSHOP	Beach Patrol Uniforms	Open	25,621.50	0.00	
26-00603	03/19/26	BARBE005 Barber Consulting Services LLC	2026 IT Services-April-Dec	Open	4,590.00	0.00	B
26-00623	03/26/26	CANNO005 Canon Financial Services Inc.	Copier Lease-Police	Open	432.03	0.00	B
26-00624	03/26/26	CANNO005 Canon Financial Services Inc.	Copier PW/Conference Room	Open	632.01	0.00	B
26-00630	03/26/26	FIREMATI FIREMATIC SUPPLY CO	BLACK ALUM WHEELS	Open	3,688.00	0.00	
26-00647	03/30/26	BSN BSN SPORTS	ENDURO POLE SET	Open	459.18	0.00	
26-00650	03/30/26	C4444 CINTAS FIRST AID & SAFETY	BLANKET- FIRST AID SUPPLY	Open	493.92	0.00	B
26-00651	03/30/26	L0689 LAWSON PRODUCTS INC.	MISC SHOP SUPPLY	Open	631.51	0.00	
26-00653	03/30/26	MOHRM005 Mohr Mechanical LLC	NEW FLUSHOMETR/TOILET	Open	700.00	0.00	
26-00654	03/30/26	FINCH005 Finch Turf Inc.	JOHN DEERE PARTS	Open	876.99	0.00	
26-00658	03/30/26	R1115 RICH FIRE PROTECTION	1ST QUATER BACKFLOW INSPECTION	Open	381.00	0.00	
26-00671	04/02/26	V1186 VAL-U-AUTO PARTS	MISC FILTERS	Open	245.75	0.00	
26-00672	04/02/26	H0839 THE HOME DEPOT CREDIT SERVICES	LINKS HOME DEPOT ORDER	Open	985.97	0.00	
26-00675	04/02/26	DIVAL005 DIVAL SAFETY EQUIPMENT INC.	Balance non warramty service	Open	963.01	0.00	
26-00685	04/07/26	COREM005 CORE & MAIN LP	EDDY 2640 UPPER BARREL	Open	4,495.14	0.00	
26-00686	04/07/26	P0843 POLLARD WATER	5 COMB SHUT OFF KEY	Open	644.92	0.00	
26-00691	04/07/26	S0930 SOUTH JERSEY WELDING SUPPLY	BLANKET - CYLINDER RENTAL	Open	62.40	0.00	B
26-00693	04/07/26	C0847 CAPRIONI PORTABLE TOILET, INC	BLANKET- PORTABLE TOILETS	Open	465.00	0.00	
26-00694	04/07/26	GETRA005 G&E Trailers Sales LLC	TRAILER WHEEL	Open	47.95	0.00	
26-00695	04/07/26	NORTH004 NORTHEAST ELECTRICAL SERVICES	CITY HALL LED &SWITCH INSTALL	Open	7,200.00	0.00	
26-00701	04/07/26	UTILI005 UTILITY SERVICE CO INC	BLANKET- MONTHLY PEDISPHERE	Open	2,448.39	0.00	B
26-00703	04/07/26	G0891 GALLOWAY NURSERY	NTE- SUPPLIES	Open	389.40	0.00	
26-00704	04/07/26	B1679 BOB'S FARM MARKET	NTE- SUPPLIES	Open	191.94	0.00	
26-00710	04/07/26	TELES005 TELESYSTEM	Telephone billing	Open	7,944.33	0.00	B
26-00717	04/09/26	BILLOWS Cooper Electric Supply Inc.	Lighting supplies	Open	725.20	0.00	

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
26-00721	04/09/26	HEROC005	Hero CPR Academy	Invoice 209 CPR Training	Open	95.00	0.00
26-00723	04/09/26	S2873	STATE TOXICOLOGY LAB	Blanket PO	Open	360.00	0.00 B
26-00724	04/09/26	P0710	Bolster Hardware II LLC	Blanket	Open	66.35	0.00 B
26-00728	04/09/26	T8612	THE HUB	GRUNDENS NEPTUNE BIBS	Open	101.99	0.00
26-00752	04/09/26	P0843	POLLARD WATER	ADAPTERS	Open	688.79	0.00
26-00769	04/13/26	GI562	GLOBAL INDUSTRIES INC.	Supplies for Golf Course	Open	1,638.30	0.00
26-00771	04/13/26	G0364	GOLF CART SERVICES, INC.	On site service for damages	Open	260.00	0.00
26-00777	04/14/26	SHORE005	SHORE SOLUTIONS MECHANICAL	REPLACEMENT COMPRESSOR & DRIER	Open	1,990.00	0.00
26-00782	04/14/26	COOMBS	COOMBS SOD FARMS LLC	Sod	Open	4,450.00	0.00
26-00783	04/14/26	TURFE	TURF EQUIPMENT & SUPPLY CO	Service Road Call	Open	1,006.84	0.00
26-00784	04/14/26	MAJESTIC	MAJESTIC OIL COMPANY, INC.	Fuel Deliveries	Open	7,749.61	0.00
26-00785	04/14/26	E0152	W.B.MASON	Photo Printers & Ink	Open	225.98	0.00
26-00788	04/14/26	AMAXO005	AMAZON CAPITAL SERVICES INC.	METAL POST & ROPING	Open	626.20	0.00
26-00789	04/14/26	ELDER	ELDER PEST CONTROL INC	TICK REDUCTION	Open	1,225.00	0.00
26-00790	04/14/26	G0463	GRAINGER	Air Compressor	Open	429.28	0.00
26-00791	04/14/26	SC458	SHANNON CHEMICAL CORP	SLI 5225 Chemical	Open	6,651.00	0.00
26-00794	04/15/26	POLIS005	Polistina & Associates	Bathroom Plot Plans	Open	4,800.00	0.00 B
26-00801	04/15/26	G0463	GRAINGER	Automatic flush valve	Open	1,232.32	0.00
26-00802	04/15/26	L0689	LAWSON PRODUCTS INC.	Cable Ties	Open	617.40	0.00
26-00808	04/16/26	V1186	VAL-U-AUTO PARTS	Auto Supplies-Street Dept	Open	586.75	0.00
26-00809	04/16/26	V1186	VAL-U-AUTO PARTS	Auto Supplies-W&S	Open	2,874.17	0.00
26-00810	04/16/26	V1186	VAL-U-AUTO PARTS	Auto Supplies-PB Dept	Open	217.41	0.00
26-00811	04/16/26	V1186	VAL-U-AUTO PARTS	Auto Supplies-Police	Open	182.28	0.00
26-00812	04/16/26	V1186	VAL-U-AUTO PARTS	Auto Supplies-Fire	Open	21.96	0.00
26-00814	04/16/26	E0582	HUBER LOCKSMITHS INC	well # 5 Trailer	Open	241.00	0.00
26-00815	04/16/26	A0260	ACUA/SEWERAGE USAGE-WATER TST.	2nd Qtr User Fees	Open	372,579.10	0.00
26-00816	04/16/26	P0710	Bolster Hardware II LLC	Supplies PB&G Acct 690076	Open	759.71	0.00
26-00817	04/16/26	NORTH004	NORTHEAST ELECTRICAL SERVICES	work Order-Community Center	Open	2,630.91	0.00
26-00818	04/16/26	NORTH004	NORTHEAST ELECTRICAL SERVICES	work Order-Beach Tag Office	Open	2,332.30	0.00
26-00819	04/16/26	NORTH004	NORTHEAST ELECTRICAL SERVICES	work Order-Brig Seawall	Open	2,300.91	0.00
26-00820	04/16/26	NORTH004	NORTHEAST ELECTRICAL SERVICES	work Order-Comm Center Front	Open	1,485.12	0.00
26-00821	04/16/26	NORTH004	NORTHEAST ELECTRICAL SERVICES	work Order-New HVAC Disconnect	Open	1,454.25	0.00
26-00822	04/16/26	NORTH004	NORTHEAST ELECTRICAL SERVICES	work Order-Museum Crawl Space	Open	2,799.56	0.00
26-00823	04/16/26	NORTH004	NORTHEAST ELECTRICAL SERVICES	work Order-Sports Complex	Open	1,855.77	0.00
26-00824	04/16/26	CM3BU005	CM3 Building Solutions Inc.	Service Call-Control Board	Open	887.48	0.00
26-00825	04/16/26	CM3BU005	CM3 Building Solutions Inc.	Service Call-Library	Open	720.00	0.00
26-00826	04/16/26	CM3BU005	CM3 Building Solutions Inc.	Service Call-Com Center	Open	1,325.29	0.00
26-00827	04/16/26	CM3BU005	CM3 Building Solutions Inc.	Service Call-HVAC Maintenance	Open	1,008.00	0.00
26-00828	04/16/26	CM3BU005	CM3 Building Solutions Inc.	Service Call-Golf Course	Open	1,320.04	0.00
26-00829	04/16/26	CM3BU005	CM3 Building Solutions Inc.	Service Call-PW HVAC	Open	756.00	0.00
26-00830	04/16/26	CM3BU005	CM3 Building Solutions Inc.	Service Call-Rowing Club	Open	504.00	0.00
26-00831	04/16/26	CM3BU005	CM3 Building Solutions Inc.	Service Call-Library	Open	504.00	0.00
26-00832	04/16/26	H0839	THE HOME DEPOT CREDIT SERVICES	Everbilt Aluminum Fence	Open	233.40	0.00
26-00833	04/16/26	H0839	THE HOME DEPOT CREDIT SERVICES	Plastic wall Static Vent	Open	231.24	0.00
26-00834	04/16/26	H0839	THE HOME DEPOT CREDIT SERVICES	Supplies PW	Open	183.75	0.00
26-00835	04/16/26	H0839	THE HOME DEPOT CREDIT SERVICES	Supplies-PW	Open	159.21	0.00
26-00836	04/16/26	H0839	THE HOME DEPOT CREDIT SERVICES	Supplies-PW	Open	1,387.48	0.00
26-00837	04/16/26	H0839	THE HOME DEPOT CREDIT SERVICES	Supplies-PW	Open	36.42	0.00
26-00839	04/17/26	TURFE	TURF EQUIPMENT & SUPPLY CO	Field Service NTE 1500 blanket	Open	988.44	0.00 B
26-00841	04/17/26	WELMA005	weiman Golf Design LLC	Evaluation/report	Open	1,500.00	0.00
26-00847	04/20/26	AMAXO005	AMAZON CAPITAL SERVICES INC.	Supplies-Fire Prevention	Open	110.83	0.00
26-00848	04/20/26	G0167	GOODYEAR TIRE SERVICE	P225/60r18 99w SL EAG RS-A	Open	1,000.00	0.00
26-00849	04/20/26	C1389	CAM CO	TFA005715L with Locking Tab	Open	47.90	0.00
26-00850	04/20/26	LANGU005	LANGUAGE LINK	Feb & March bill	Open	28.73	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
26-00851	04/20/26	E0006	CSA SERVICE SOLUTIONS LLC	Stretcher contract	Open	6,120.00	0.00
26-00853	04/20/26	PRIMOPIZ	PRIMO PIZZA	DINNER MEETING	Open	43.50	0.00
26-00854	04/20/26	AMAX005	AMAZON CAPITAL SERVICES INC.	RUKO SMART ROBOT	Open	104.49	0.00
26-00855	04/20/26	THOMA080	Thomas Scientific Holdings LLC	Quote 46339 10 Blood/Urine Kit	Open	154.32	0.00
26-00856	04/20/26	A6666	ATLANTIC COUNTY CLERK	Revocable Licenses blanket	Open	1,000.00	0.00
26-00859	04/20/26	98361	SHORE MEMORIAL TRAINING CTR	Chris Rose CPR Instr Recert	Open	10.00	0.00
26-00862	04/21/26	P5647	PENN JERSEY BUILDING MATERIAL*	Supplies-Not to Exceed \$750	Open	787.00	0.00
26-00865	04/21/26	AMAX005	AMAZON CAPITAL SERVICES INC.	Supplies-Golf Course	Open	186.62	0.00
26-00866	04/21/26	AAAUT005	A.A. Auto salvage Inc.	Belt Tensioner	Open	30.00	0.00
26-00867	04/21/26	ADVAN005	ADVANCE AUTO PARTS	16916 02 Sensor Robinair	Open	474.99	0.00
26-00872	04/22/26	DAPPE005	DAPPER DETAILS LLC	Truck details	Open	5,675.00	0.00
26-00873	04/22/26	TRAIN005	Training Unlimited LLC	Licensing Essentials	Open	115.00	0.00
26-00874	04/22/26	I0654	INST. FOR PROFESSIONAL DEV	Seminar-Clerks Office	Open	100.00	0.00
26-00876	04/22/26	CLEANAIR	CLEAN AIR COMPANY, INC.	Replacment hose	Open	716.20	0.00
26-00878	04/22/26	AMAX005	AMAZON CAPITAL SERVICES INC.	court room frame replacement	Open	946.06	0.00 B
26-00879	04/22/26	S1479	STATE TREASURER	RENEWAL CTC KABALA,DANA T-8115	Open	50.00	0.00
26-00881	04/22/26	AMAX005	AMAZON CAPITAL SERVICES INC.	Gate Latch/Envelopes	Open	82.70	0.00
26-00882	04/22/26	U8946	ULINE	s-25501 Lighting #47601382	Open	275.21	0.00
26-00883	04/22/26	CM3BU005	CM3 Building Solutions Inc.	Service Call-Library	Open	612.00	0.00
26-00886	04/22/26	NORTH004	NORTHEAST ELECTRICAL SERVICES	Temp Generator-68th mth rental	Open	6,072.50	0.00
26-00887	04/22/26	MOHRM005	Mohr Mechanical LLC	Supply & Installation	Open	3,600.00	0.00
26-00888	04/22/26	CDINS005	C&D INSTRUMENT SERVICES LLC	Materials for VFD at well 8	Open	2,995.00	0.00
26-00889	04/22/26	TURFE	TURF EQUIPMENT & SUPPLY CO	Supplies-Golf Course	Open	618.40	0.00
26-00890	04/22/26	H0129	HACH COMPANY	Supplies-PW	Open	376.73	0.00
26-00892	04/22/26	M0512	MIRACLE CHEMICAL CO.	SODIUM HYPOCHLORITE GALLON	Open	2,956.80	0.00
26-00893	04/22/26	USA39	USA BLUE BOOK	ROBOTRON 4 UTILITY 325 LB	Open	2,604.07	0.00
26-00895	04/22/26	U8946	ULINE	Surge Protector 7 outlet	Open	207.14	0.00
26-00896	04/23/26	AMAX005	AMAZON CAPITAL SERVICES INC.	PB NAME PLATE PUGLISI	Open	34.48	0.00
26-00897	04/23/26	N0096	NJ DEPT OF LABOR & WF DEV	Reimbursement billing	Open	3,798.00	0.00
26-00898	04/24/26	AMAX005	AMAZON CAPITAL SERVICES INC.	Switches and WIFI for Golf	Open	3,690.24	0.00
26-00899	04/24/26	AMAX005	AMAZON CAPITAL SERVICES INC.	UNIFI ACCESS POINTS REC	Open	814.75	0.00
26-00913	04/24/26	TURFE	TURF EQUIPMENT & SUPPLY CO	Belt-variable	Open	81.04	0.00
26-00914	04/27/26	ALBER025	ALBERT STANLEY	Reimbursement Parking	Open	15.00	0.00
26-00927	04/27/26	ACCLA005	Acclaim Inventory LLC	Inventory Services 2025	Open	2,400.00	0.00
26-00931	04/28/26	LBLAND	L.B. LANDGRAF & ASSOCIATES LLC	APRIL PB HEARING	Open	75.00	0.00
26-00932	04/28/26	MARYO005	Mary o'Neill	Mileage reimb - JIF	Open	41.05	0.00
26-00944	04/29/26	A0200	ATLANTIC COAST ALARM, INC.	Service at Golf Links	Open	314.00	0.00
26-00946	04/29/26	CM3BU005	CM3 Building Solutions Inc.	Mechancial Service	Open	2,219.36	0.00
26-00947	04/29/26	G0167	GOODYEAR TIRE SERVICE	#801 UC-1	Open	1,546.40	0.00
26-00950	04/29/26	NORTH004	NORTHEAST ELECTRICAL SERVICES	Services-washington Avenue	Open	2,379.27	0.00
26-00951	04/29/26	USA39	USA BLUE BOOK	Fire Hydrant Pressure Gauge	Open	335.72	0.00
26-00952	04/29/26	E0152	W.B.MASON	HP 950XL INK	Open	37.71	0.00
26-00962	05/01/26	NJDOH	NJ DEPARTMENT OF HEALTH	APRIL DOG	Open	19.80	0.00
26-00973	05/04/26	A0200	ATLANTIC COAST ALARM, INC.	Various Locations	Open	8,705.00	0.00
26-00974	05/04/26	UGIEN005	UGI ENERGY SERVICES	3rd party charges	Open	3.13	0.00
26-00975	05/05/26	BERGE005	BERGES TRENTON AWNING INC.	Replacement Awning Insurance	Open	7,800.00	0.00
26-00976	05/05/26	MAJESTIC	MAJESTIC OIL COMPANY, INC.	Blanket	Open	8,615.07	0.00
26-00978	05/05/26	ELDER	ELDER PEST CONTROL INC	Services-Community Kitchen	Open	4,755.00	0.00
26-00980	05/05/26	M0512	MIRACLE CHEMICAL CO.	15% Sodium Hypochlorite	Open	2,937.60	0.00

Total Purchase Orders: 205 Total P.O. Line Items: 0 Total List Amount: 1,746,188.43 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	23,923.78	0.00	0.00	23,923.78
CURRENT FUND APPROPRIATIONS	6-01	201,724.40	0.00	0.00	201,724.40
UTILITY OPERATING BUDGET APPROPRIATIO	6-09	439,414.82	0.00	0.00	439,414.82
Year Total:		641,139.22	0.00	0.00	641,139.22
GENERAL CAPITAL IMPROVEMENTS	C-04	864,721.34	0.00	0.00	864,721.34
UTILITY CAPITAL IMPROVEMENTS	C-06	196,716.14	0.00	0.00	196,716.14
Year Total:		1,061,437.48	0.00	0.00	1,061,437.48
GRANT FUND APPROPRIATIONS	G-02	3,450.97	0.00	0.00	3,450.97
	T-03	16,236.98	0.00	0.00	16,236.98
Total of All Funds:		1,746,188.43	0.00	0.00	1,746,188.43

City of Brigantine
Summary of Disbursements for Approval
Council Meeting 05/06/2026

Bill List	\$ 1,746,188.43
Brigantine Board of Education-Tax levy due 05/13/2026	\$ 662,004.75
Second Qtr. Taxes	\$ 6,672,899.32
Treasurer, State of NJ-Marriage Licenses 2025	\$ 50.00
Treasurer, State of NJ-Marriage Licenses 2026	\$ 75.00
NJ Dept Of Health-Dog Report for March	\$ 6.00
Polistina & Associates-Rum Point	\$ 7,195.00
Total:	<u>\$ 9,088,418.50</u>