



CITY OF BRIGANTINE

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

May 6, 2025

Mayor Sera & Council:

Attached please find a copy of the bill list respectfully submitted for your approval at the May 7, 2025 council meeting.

Respectfully,

Karen Blowers
Comptroller

May 6, 2025
02:25 PM

CITY OF BRIGANTINE
Purchase Order Listing By P.O. Number

Page No: 1

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
24-00273	02/08/24	BECHT005	Becht Engineering BT Inc.	Replacement of HVAC-City Hall	Open	34.00	0.00 B
24-00462	03/19/24	PAVIN010	Paving Plus LLC	Recons of Golf Cart Paths	Open	8,979.90	0.00 B
24-01659	10/09/24	VACCO005	Vac-Con Services Inc.	JET/VACCUM SEWER CLEANER	Open	572,737.00	0.00
24-01667	10/10/24	MUNIC010	Municipal Maintenance Company	MUFFIN MONSTER GRINDER	Open	4,850.00	0.00 B
24-01740	10/24/24	ALLVI005	All Vinyl Fencing LLC	UPGRADE NETTING	Open	95,200.00	0.00
24-01812	11/13/24	MIDDE005	Middeltown Sprinkler Company	Updating Irrigation System	Open	775,745.85	0.00 B
24-01908	12/16/24	HERTR005	HERTRICH FLEET SERVICES INC.	1of2 Tahoes Quote #12032024-03	Open	53,463.26	0.00
24-01951	12/24/24	ATL TAC	ATLANTIC TACTICAL	Quote SQ-80807432	Open	1,576.10	0.00
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
25-00060	01/09/25	E0152	W.B.MASON	2025 BLANKET	Open	26.66	0.00 B
25-00070	01/09/25	E0152	W.B.MASON	office supplies	Open	714.44	0.00 B
25-00081	01/10/25	AMAXO005	AMAZON CAPITAL SERVICES INC.	Blanket PO	Open	562.98	0.00 B
25-00112	01/15/25	ROBERTS	ROBERTS ENGINEERING GROUP	Services for emer generators	Open	3,792.00	0.00 B
25-00126	01/16/25	C4444	CINTAS FIRST AID & SAFETY	Blanket PO	Open	379.03	0.00 B
25-00186	01/22/25	ACAMADEY	ACADEMY BUS	Bus to airport 4_21 Italy Trip	Open	1,803.06	0.00
25-00187	01/22/25	ACAMADEY	ACADEMY BUS	Bus Airport to Brig 5_5_25	Open	1,803.06	0.00
25-00208	01/24/25	CANNO005	Canon Financial Service Inc.	Copier Lease-police	Open	262.84	0.00
25-00238	01/29/25	INSUR005	INSURANCE ADMINISTRATOR OF	2025 Vision - Monthly blanket	Open	807.90	0.00 B
25-00240	01/29/25	CASAPR	CASA PAYROLL SERVICE	2025 Payroll	Open	1,015.55	0.00 B
25-00270	01/31/25	J1199	JOE'S GARDEN CENTER	BLANKET- GARDEN SUPPLY	Open	296.68	0.00 B
25-00275	01/31/25	I8945	I/O SOLUTIONS	Test packets	Open	146.00	0.00
25-00286	02/03/25	LOCAL001	Locality Media, Inc.	First Due RMS	Open	15,000.00	0.00
25-00288	02/03/25	WITME005	WITMER PUBLIC SAFETY GROUP INC	Quote QUO223223	Open	23.75	0.00
25-00292	02/03/25	CDWC	C D W - G	CEILING MOUNTED WIFI	Open	765.08	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
25-00325	02/10/25	TUCKA005	TUCKAHOE SAND & GRAVEL INC	BLANKET- COLD PATCH	Open	2,778.14	0.00
25-00348	02/10/25	JESCO005	JESCO INC.	BLANKET- AUTO PARTS	Open	489.92	0.00
25-00350	02/10/25	MUNIC010	Municipal Maintenance Company	POWER PACK; SHERIDAN STATION	Open	19,920.00	0.00
25-00363	02/11/25	CANNO005	Canon Financial Service Inc.	Copier Lease - PW	Open	450.00	0.00 B
25-00399	02/20/25	H0129	HACH COMPANY	MONTHLY SAMPLING SUPPLIES	Open	333.42	0.00 B
25-00408	02/20/25	PINEL015	Pineland Nursery Inc.	NTE- TREES	Open	904.20	0.00 B
25-00410	02/20/25	BRIGA065	Brigantine Media Group LLC	ADVERTISING; GT & FM	Open	700.00	0.00 B
25-00421	02/20/25	S0009	SYMETRA LIFE INSURANCE	2025 benefits	Open	542.22	0.00 B
25-00422	02/20/25	L0161	TEAMSTERS LOCAL 331 BENEFIT	2025 Blanket - legal benefits	Open	960.00	0.00 B
25-00430	02/20/25	SETTE005	SETTEMBRINO ASSOCIATES	Design of New Clubhouse	Open	175,000.00	0.00 B
25-00443	02/24/25	FEDX	FEDEX	Transporation Charges	Open	231.78	0.00 B
25-00509	03/05/25	N0019	NJ LEAGUE OF MUNICIPALITIES	CLASSIFIED AD - JOB POSTING	Open	160.00	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
25-00514	03/06/25	HYDRO005	Hydro Design Inc.	Construction Management	Open	5,000.00	0.00 B
25-00517	03/06/25	ENTER005	Enterprise FM Trust	Lease agreement for vehicles	Open	5,984.84	0.00 B
25-00548	03/10/25	FPFIN005	F.P. Finance Program	Mail Sorter	Open	1,134.00	0.00 B
25-00554	03/11/25	E0152	W.B.MASON	Blanket PO	Open	9.66	0.00 B
25-00557	03/11/25	MARKE005	MARKET FUEL LLC	McClaskey stickers	Open	85.00	0.00
25-00562	03/11/25	CASCA005	CASCADE ENGINEERING INC	TRASH & RC LIDS	Open	4,150.71	0.00
25-00579	03/17/25	CANNO005	Canon Financial Service Inc.	City Copier lease	Open	4,775.00	0.00 B
25-00583	03/18/25	ACTION	ACTION UNIFORM CO LLC	Blanket PO	Open	841.00	0.00 B
25-00608	03/20/25	MARKE005	MARKET FUEL LLC	Beach Fee Stickers	Open	245.00	0.00
25-00618	03/21/25	ACTION	ACTION UNIFORM CO LLC	Fuller work boots	Open	179.00	0.00
25-00622	03/21/25	L1260	SITEONE LANDSCAPE SUPPLY LLC	FIELD MARKER CHALK	Open	596.23	0.00
25-00639	03/25/25	C0190	CHERRY VALLEY TRACTOR SALES	MISC PARTS	Open	1,763.77	0.00 B
25-00668	04/02/25	CEN J	CENTRAL JERSEY EQUIPMENT LLC	Exhaust Gas Recycling Valve	Open	1,053.83	0.00
25-00670	04/02/25	ADVANO05	ADVANCE AUTO PARTS	34788NI Robinair AC Machine	Open	4,555.18	0.00
25-00671	04/02/25	COREM005	CORE & MAIN LP	SDR35 Pipe & Ferncos	Open	3,973.00	0.00
25-00679	04/04/25	DEAND005	Dean Dalessandro	College reimbursement	Open	810.00	0.00
25-00682	04/04/25	MARKE005	MARKET FUEL LLC	BEACH ACCESS SINGAGE	Open	465.00	0.00
25-00684	04/04/25	H0839	THE HOME DEPOT CREDIT SERVICES	BASEBALL MISC SUPPLY	Open	62.89	0.00
25-00686	04/04/25	VCI EMER	VCI EMERGENCY VEHICLE	FP Vehicles Graphics	Open	2,174.25	0.00
25-00693	04/04/25	TARGE005	Target Solutions Learning	Scheduling	Open	10,148.81	0.00
25-00698	04/04/25	SOOY	STEVE SOOY	Reimbursement fire investigator	Open	91.00	0.00
25-00699	04/04/25	AMAXO005	AMAZON CAPITAL SERVICES INC.	LIGHTING - HANEMAN PARK	Open	379.90	0.00
25-00721	04/08/25	MORRO005	Morrotto's Appliance Repair	dryer repair	Open	730.38	0.00
25-00723	04/08/25	APEXG005	Apex Gutters LLC	Pole barn gutters	Open	1,110.00	0.00
25-00724	04/08/25	SEANC005	SEAN CROCE	Uniform fire book reimbursement	Open	75.00	0.00
25-00725	04/08/25	JESCO005	JESCO INC.	Radiator 544K #2 #024631	Open	2,175.29	0.00
25-00726	04/08/25	S1111111	SWENSON WELDING & FABRICATION	Tire Mount-Trailer #1296	Open	1,250.00	0.00
25-00729	04/09/25	G0891	GALLOWAY NURSERY	Supplies-PW	Open	280.00	0.00
25-00730	04/09/25	G0463	GRAINGER	Knack Box in Overall wd 24 in	Open	1,498.27	0.00
25-00733	04/10/25	H8888	HD SUPPLY FACILITIES MAINT LTD	Supplies-PW	Open	1,010.71	0.00
25-00740	04/10/25	COPS0005	COPS	Invoice 0000276	Open	477.00	0.00
25-00741	04/10/25	WITME005	WITMER PUBLIC SAFETY GROUP INC	Quote QUO236872	Open	121.64	0.00
25-00742	04/10/25	ATL PHY1	ATLANTICARE PHYSICIAN GROUP	McClaskey vaccines	Open	93.00	0.00
25-00743	04/10/25	DIVAL005	DIVAL SAFETY EQUIPMENT INC.	scba	Open	954.91	0.00
25-00744	04/10/25	MARKE005	MARKET FUEL LLC	lettering doors	Open	305.50	0.00
25-00745	04/10/25	IFP TEST	INSTITUTE FOR FORENSIC	McClaskey psych eval	Open	550.00	0.00
25-00746	04/10/25	M0465	MGL PRINTING SOLUTIONS	TAX SALE CERTS	Open	202.00	0.00
25-00747	04/10/25	L0689	LAWSON PRODUCTS INC.	CABLE TIES	Open	490.00	0.00
25-00749	04/10/25	E0152	W.B.MASON	Office supply	Open	173.74	0.00 B
25-00753	04/11/25	T0963	TAB SHREDDING INC	Confidential shredding	Open	111.00	0.00 B
25-00762	04/15/25	P0710	Booster Hardware II LLC	OEM Blanket \$100	Open	40.49	0.00
25-00763	04/15/25	P0347	PLEASANTVILLE MUSIC	WIRELESS VOCAL SYS.& WIND SCRNB	Open	357.97	0.00
25-00764	04/15/25	T8612	THE HUB	BOOTS, JACKET & BIBS	Open	379.97	0.00
25-00765	04/15/25	H0839	THE HOME DEPOT CREDIT SERVICES	GLACIER BAY SINK	Open	28.18	0.00
25-00766	04/15/25	PROPE010	GovPilot	F.P. Gov Pilot annual code fee	Open	485.00	0.00
25-00775	04/17/25	DELLINGE	MARISELA B. DELLINGER	Zumba Instructor - Spring 25	Open	900.00	0.00 B
25-00783	04/22/25	SJ136	SOUTH JERSEY OVERHEAD DOOR	SERVICE CALL #SJ128181	Open	891.00	0.00
25-00786	04/22/25	CM3BU005	CM3 Building Solutions Inc.	COIL CLEANING	Open	4,102.00	0.00
25-00787	04/22/25	CM3BU005	CM3 Building Solutions Inc.	PUNCHING TUBES FOR CHILLER	Open	3,076.00	0.00
25-00790	04/22/25	C0847	CAPRIONI PORTABLE TOILET, INC	BLANKET- PORTABLE TOILETS	Open	274.00	0.00 B
25-00792	04/22/25	H0839	THE HOME DEPOT CREDIT SERVICES	ORDER # 5902050 & 8900229	Open	524.42	0.00
25-00794	04/22/25	NORTH004	NORTHEAST ELECTRICAL SERVICES	TEMP. GENERATOR RENTAL	Open	6,072.50	0.00
25-00797	04/22/25	G0167	GOODYEAR TIRE SERVICE	AMBLUANCE TIRES	Open	3,347.20	0.00
25-00798	04/22/25	RICHA030	RICHARD MORRIS LLC DBA	Tow 4/14/25 Invoice 7972	Open	119.50	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
25-00799	04/22/25	MARYO005 Mary O'Neill	Mileage reimbursement - JIF	Open	37.50	0.00	
25-00801	04/22/25	A0381 ACUA/SOLID WASTE TRANSFER STAT	MARCH TRASH REMOVAL & MULCH	Open	75,828.91	0.00	
25-00802	04/22/25	RONAL020 RONALD JANNEY ELECTRICAL	FIELD LIGHTING ELECTRICAL	Open	2,767.50	0.00	
25-00803	04/22/25	GENTILIN GENTILINI FORD, INC.	BLANKET- MISC PARTS	Open	73.61	0.00	B
25-00804	04/22/25	JESCO005 JESCO INC.	BLANKET- MISC PARTS	Open	99.91	0.00	B
25-00805	04/22/25	BENNET BENNETT CHEVROLET	BLANKET- MISC PARTS	Open	164.94	0.00	B
25-00810	04/22/25	AMAXO005 AMAZON CAPITAL SERVICES INC.	MISC SUPPLY	Open	1,089.34	0.00	
25-00812	04/23/25	MAJESTIC MAJESTIC OIL COMPANY, INC.	BLANKET- GAS & DIESEL	Open	6,429.07	0.00	
25-00813	04/23/25	NORTH004 NORTHEAST ELECTRICAL SERVICES	SERVICE CALL # 10647	Open	754.07	0.00	
25-00815	04/23/25	H0839 THE HOME DEPOT CREDIT SERVICES	RENTAL CHARGE	Open	50.00	0.00	
25-00823	04/23/25	E0152 W.B.MASON	OFFICE SUPPLY	Open	865.19	0.00	
25-00824	04/23/25	AMAXO005 AMAZON CAPITAL SERVICES INC.	office supplies	Open	1,500.00	0.00	
25-00825	04/23/25	SJCAM SOUTH JERSEY COURT ADM.ASSOC	south jersey court adm.	Open	80.00	0.00	B
25-00826	04/23/25	S0839 STAPLES ADVANTAGE	office supplies	Open	263.31	0.00	B
25-00827	04/23/25	AMAXO005 AMAZON CAPITAL SERVICES INC.	Office Supplies	Open	210.10	0.00	
25-00832	04/25/25	V6480 VERIZON	911 Charges	Open	6.55	0.00	
25-00834	04/25/25	ACIA ATL CNTY IMPROVEMENT AUTH	Golf Expenses-May	Open	111,225.00	0.00	
25-00835	04/25/25	BARBE005 Barber Consulting Services LLC	Monthly MIS Services	Open	4,500.00	0.00	
25-00836	04/25/25	STEINER STEINER LAW OFFICE PC	Legal Services	Open	750.00	0.00	
25-00837	04/25/25	DANZIGER DANZIGER & MARKHOFF LLC	Actuarial Services	Open	3,825.00	0.00	
25-00838	04/29/25	RICHA020 RICHARD MONASTRA	Spring Class 25	Open	900.00	0.00	
25-00841	04/29/25	TAC23 TACTICAL PUBLIC SAFETY, LLC	Monthly Maint. 5/25 - 8/25	Open	1,522.22	0.00	
25-00845	04/29/25	CHENOSA1 Chenosa Systems Corporation	Maint PAPR Subcr Inv 2025187	Open	1,060.90	0.00	
25-00846	04/29/25	ACTION ACTION UNIFORM CO LLC	35 Police Uniform Allotment	Open	21,630.00	0.00	
25-00847	04/29/25	ACTION ACTION UNIFORM CO LLC	8 Dispatcher Uniform Allotment	Open	3,600.00	0.00	
25-00855	04/29/25	BRIGA065 Brigantine Media Group LLC	TAX SALE ADV	Open	320.00	0.00	
25-00857	04/29/25	P0810 Column Software PBC	APRIL MEETING DATE	Open	45.24	0.00	
25-00858	04/29/25	LBLAND L.B. LANDGRAF & ASSOCIATES LLC	APRIL MEETING	Open	75.00	0.00	
25-00859	04/29/25	90039 SURFSIDE 33 CONDO ASSOC.	2024 Trash Reimbursement	Open	1,357.50	0.00	
25-00860	04/29/25	M0465 MGL PRINTING SOLUTIONS	Sewer/Water Bill	Open	2,583.00	0.00	
25-00861	04/29/25	V6480 VERIZON	Internet-wells	Open	109.99	0.00	
25-00862	04/29/25	V6480 VERIZON	Long distance charges	Open	94.35	0.00	
25-00863	04/29/25	AMAXO005 AMAZON CAPITAL SERVICES INC.	Supplies-Beach Fee	Open	132.98	0.00	
25-00864	04/29/25	YANYA005 Yan Yao	Spring Break Art	Open	200.00	0.00	
25-00865	04/29/25	RITAB005 Rita Battaglini	Nature Journaling Instructor	Open	300.00	0.00	
25-00867	04/29/25	CELES005 CELESTE MOKRZYCKI	winter Art Class - 25	Open	6,200.00	0.00	
25-00868	04/29/25	NJDOH NJ DEPARTMENT OF HEALTH	April Dog Report	Open	15.00	0.00	
25-00874	04/30/25	MVCNJ MOTOR VEHICLE COMMISSION	NEW TITLE	Open	84.00	0.00	
25-00875	04/30/25	M0512 MIRACLE CHEMICAL CO.	BLANKET- HYPO SODIUM	Open	3,180.38	0.00	B
25-00882	05/02/25	LBLAND L.B. LANDGRAF & ASSOCIATES LLC	PROFESSIONAL SERVICES	Open	156.25	0.00	
25-00884	05/02/25	EDWAR015 EDWARD P STINSON DBA E STINSON	Professional Services	Open	9,200.00	0.00	B
25-00885	05/02/25	TMOBI005 T-MOBILE USA INC.	Telephone billing	Open	3,933.32	0.00	
25-00886	05/02/25	RUDER005 RUDERMAN & ROTH LLC	Professional Services-April	Open	6,081.10	0.00	
25-00887	05/02/25	BAKER005 Barker,Gelfand,James & Sarvas	Municipal Prosecutor	Open	2,125.00	0.00	
25-00901	05/02/25	ATL PHY1 ATLANTICARE PHYSICIAN GROUP	Blanket PO	Open	42.00	0.00	B
25-00905	05/02/25	H0097 HANCE C. JAQUETT LLC	PB APRIL MATTERS	Open	1,244.95	0.00	
25-00919	05/05/25	SETTE005 SETTEMBRINO ASSOCIATES	Brig Museum Toilet Renovations	Open	2,500.00	0.00	B
25-00921	05/05/25	ENTER005 Enterprise FM Trust	Monthly Lease	Open	714.00	0.00	
25-00922	05/05/25	TELES005 TELESYSTEM	Telephone Billing	Open	15,987.92	0.00	
25-00923	05/05/25	UGIEN005 UGI ENERGY SERVICES	3rd Party Billing	Open	50.24	0.00	
25-00924	05/05/25	S0021 SOUTH JERSEY GAS COMPANY	Natural Gas	Open	8,157.36	0.00	
25-00929	05/05/25	H0097 HANCE C. JAQUETT LLC	ESCROW CASE 6-2025	Open	950.00	0.00	
25-00930	05/05/25	H0097 HANCE C. JAQUETT LLC	ESCROW CASE 4-2025	Open	880.00	0.00	
25-00931	05/05/25	H0097 HANCE C. JAQUETT LLC	ESCROW CASE 1-2025	Open	500.00	0.00	

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
25-00933	05/06/25	F8888 FORD, SCOTT & ASSOCIATES LLC	Professional Services	Open	12,000.00	0.00	
25-00934	05/06/25	UGIEN005 UGI ENERGY SERVICES	3rd party billing	Open	3.68	0.00	
R5-00008	01/03/25	AMAXO005 AMAZON CAPITAL SERVICES INC.	Blanket PO	Open	1,169.15	0.00	B
Total Purchase Orders:		159	Total P.O. Line Items:	0	Total List Amount:	2,153,824.50	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	1,722.10	0.00	0.00	1,722.10
UTILITY OPERATING BUDGET APPROPRIATIO	4-09	4,850.00	0.00	0.00	4,850.00
Year Total:		6,572.10	0.00	0.00	6,572.10
CURRENT FUND APPROPRIATIONS	5-01	370,508.46	0.00	0.00	370,508.46
UTILITY OPERATING BUDGET APPROPRIATIO	5-09	30,762.88	0.00	0.00	30,762.88
Year Total:		401,271.34	0.00	0.00	401,271.34
GENERAL CAPITAL IMPROVEMENTS	C-04	1,694,396.08	0.00	0.00	1,694,396.08
UTILITY CAPITAL IMPROVEMENTS	C-06	26,212.00	0.00	0.00	26,212.00
Year Total:		1,720,608.08	0.00	0.00	1,720,608.08
GRANT FUND APPROPRIATIONS	G-02	1,172.00	0.00	0.00	1,172.00
	T-03	24,200.98	0.00	0.00	24,200.98
Total of All Funds:		2,153,824.50	0.00	0.00	2,153,824.50

City of Brigantine
Summary of Disbursements for Approval
Council Meeting 05/07/2025

Bill List	\$ 2,153,824.50
Brigantine Board of Education-tax levy due 05/14/2025	\$ 662,004.75
Marisela Dellinger-Zumba	\$ 1,200.00
Comcast-police	\$ 61.29
Column Software-legal ads	\$ 57.08
Dixon Associates-misc. escrow	\$ 150.00
Hance Jaquett-misc. escrow	\$ 1,600.00
Treasurer-State of NJ-CAFRA Permit	\$ 34,250.00

Total:	<u>\$ 2,853,147.62</u>
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