CITY OF BRIGANTINE

Karen Blowers

Comptroller

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November 4, 2026

Mayor Sera & Council:

Attached please find a copy of the bill list respectfully submitted for your approval at the November 4, 2026 council meeting.

Respectfully,

Karen Blowers

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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 12/31/26
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
25-00320	02/06/25	M5478	MATHIS CONSTRUCTION, INC.	Sanitary Sewer Replacement	Open	94,318.63	0.00	B
25-00614	03/20/25	POLIS005	Polistina & Associates	Sanitary Sewer Line Replacemen	Open	1,600.00	0.00	B
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	544.72	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	724.76	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	FRANC030	Francis Masino	2026 Pension Payments	Open	778.35	0.00	B
26-00030	01/09/26	BAKER005	Barker,Gelfand,James & Sarvas	2026 Legal Services	Open	1,200.00	0.00	B
26-00034	01/09/26	PATHF005	PATHFINDER RESOURCES LLC	2026 Professional Services	Open	3,840.00	0.00	B
26-00047	01/12/26	E0582	HUBER LOCKSMITHS INC	NTE- LOCKS & KEYS	Open	49.00	0.00	
26-00072	01/14/26	INSUR005	INSURANCE ADMINISTRATOR OF	Vision Monthly	Open	899.39	0.00	B
26-00073	01/14/26	CASAPR	CASA PAYROLL SERVICE	Payroll	Open	1,210.75	0.00	B
26-00074	01/14/26	CASAR005	CASA REPORTING SERVICES LLC	ACA Reporting	Open	762.00	0.00	B
26-00134	01/20/26	J1199	JOE'S GARDEN CENTER	BLANKET- SUPPLIES	Open	68.78	0.00	B
26-00143	01/20/26	AMAXO005	AMAZON CAPITAL SERVICES INC.	IT and Equipment Beach Fee	Open	71.94	0.00	B
26-00233	01/27/26	V6480	VERIZON	911 Charges	Open	6.55	0.00	B
26-00236	01/27/26	FEDX	FEDEX	Transporation charges	Open	230.33	0.00	B
26-00246	01/27/26	E0152	W.B.MASON	Supplies-Administration	Open	51.76	0.00	B
26-00267	01/29/26	V6480	VERIZON	Long distance	Open	97.27	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	1,158.00	0.00	B
26-00272	01/29/26	H0097	HANCE C. JAQUETT LLC	Legal Services	Open	539.58	0.00	B
26-00314	02/05/26	MARANDIN	CHARLES MARANDINO, LLC	Water Sytem Improvements	Open	144,233.46	0.00	B
26-00603	03/19/26	BARBE005	Barber Consulting Services LLC	2026 IT Services-April-Dec	Open	4,590.00	0.00	B
26-00710	04/07/26	TELES005	TELESYSTEM	Telephone billing	Open	8,661.04	0.00	B
26-01118	05/19/26	PARKER	PARKER McCAY P.A.	Legal Services	Open	9,327.68	0.00	B
26-01217	06/01/26	KIMBALL	Kimball Intern'tl Brands, Inc.	Office Chairs	Open	775.00	0.00	
26-01281	06/09/26	PANOR005	Panoramic Window & Door	Window Installation City Wide	Open	34,300.00	0.00	B
26-01293	06/11/26	AMAXO005	AMAZON CAPITAL SERVICES INC.	Amazon Blanket PO	Open	458.17	0.00	B
26-01301	06/11/26	A6543	SCHOPPY INC.	NTE- MEMORIAL LEAFS	Open	58.00	0.00	B
26-01505	07/01/26	EDWAR015	EDWARD P STINSON DBA E STINSON	Professional Services	Open	14,093.75	0.00	B
26-01544	07/08/26	E0152	W.B.MASON	Office Supplies	Open	644.95	0.00	B
26-01640	07/16/26	POLIS005	Polistina & Associates	Bayshore Drive Sewer Replace	Open	7,080.00	0.00	B
26-01642	07/17/26	C4444	CINTAS FIRST AID & SAFETY	Medical Supplies-Golf Links	Open	86.18	0.00	B
26-01746	08/05/26	NORTH004	NORTHEAST ELECTRICAL SERVICES	CITY DOCK PANEL & METER SOCKET	Open	6,300.00	0.00	
26-01777	08/06/26	C4444	CINTAS FIRST AID & SAFETY	New Blanket PO	Open	16.06	0.00	B
26-01803	08/06/26	O7777	ONE CALL CONCEPT, INC.	BLANKET- MARK OUTS	Open	293.00	0.00	B
26-01818	08/10/26	FEDER005	Federation of Shade Tree	ANNUAL CONFERENCE 2026	Open	810.00	0.00	
26-01826	08/10/26	ACAMADEY	ACADEMY BUS	Scandinavia Bus from Newark	Open	2,260.36	0.00	
26-01852	08/12/26	M0512	MIRACLE CHEMICAL CO.	BLANKET- CHEMICALS	Open	2,142.72	0.00	B
26-01908	08/24/26	C0847	CAPRIONI PORTABLE TOILET, INC	BLANKET- PORTABLE TOILETS	Open	1,294.00	0.00	B

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
26-01968	08/31/26	GLOBE005 GLOBEL INDUSTRIAL	Benches	Open	10,834.99	0.00	
26-02011	09/08/26	CM3BU005 CM3 Building Solutions Inc.	4-TON AIR CONDITION UNIT	Open	22,870.00	0.00	
26-02082	09/16/26	A6543 SCHOPPY INC.	6-2 Plaques	Open	3,023.86	0.00	
26-02091	09/17/26	CM3BU005 CM3 Building Solutions Inc.	AC Ductwork-Police/Fire Dept	Open	20,874.00	0.00	B
26-02096	09/17/26	G0167 GOODYEAR TIRE SERVICE	LT265/70R17 TIRES	Open	2,960.00	0.00	
26-02109	09/22/26	CASCA005 CASCADE ENGINEERING INC	Purchase of Trash Lids	Open	13,982.00	0.00	B
26-02120	09/25/26	USA39 USA BLUE BOOK	MARKING PAINT/SHOVELS	Open	1,201.58	0.00	
26-02126	09/25/26	S0839 STAPLES ADVANTAGE	Blanket	Open	355.29	0.00	
26-02129	09/25/26	SOUTH050 South Jersey Blus Star Mothers	BEACH CLEAN UP MINI GRANT 9/19	Open	400.00	0.00	
26-02131	09/25/26	G1299 GARDEN CLUB	BEACH CLEAN UP MINI GRANT 9/19	Open	400.00	0.00	
26-02139	09/25/26	C4444 CINTAS FIRST AID & SAFETY	BLANKET- FIRST AID/EYEWASH	Open	153.42	0.00	B
26-02149	09/25/26	V0214 V.E. RALPH & SON C/O BOB	Rescue-3 Stairchair & Equip.	Open	11,606.37	0.00	
26-02150	09/25/26	WITME005 WITMER PUBLIC SAFETY GROUP INC	TIC and charger	Open	7,453.15	0.00	
26-02158	09/25/26	P0710 Bolster Hardware II LLC	Blanket BCFD $1000	Open	90.82	0.00	B
26-02164	09/28/26	WITME005 WITMER PUBLIC SAFETY GROUP INC	Rescue Equipment	Open	3,112.00	0.00	
26-02172	10/01/26	FEDER005 Federation of Shade Tree	ANNUAL CONFERENCE 2026	Open	510.00	0.00	
26-02179	10/02/26	DELL1 DELL MARKETING L.P.	Tax Assessor Computer	Open	2,157.49	0.00	
26-02185	10/05/26	PTANJ005 PTA NJ Congress of Parents &	BEACH CLEAN UP MINI GRANT 9/19	Open	250.00	0.00	
26-02195	10/05/26	S0930 SOUTH JERSEY WELDING SUPPLY	BLANKET- CYLINDER RENTAL	Open	66.96	0.00	B
26-02197	10/05/26	RLS RLS SUPPLIES	GLOVES	Open	1,345.94	0.00	
26-02199	10/05/26	J0752 JERSEY CAPE DIAGNOSTIC	2026 Holiday Tags	Open	2,100.00	0.00	
26-02228	10/07/26	AMAXO005 AMAZON CAPITAL SERVICES INC.	TRUNK OR TREAT	Open	301.29	0.00	
26-02229	10/07/26	CEMEN005 CEMENT WORKS PLUS LLC	842 W. SHORE- B-INLET REPAIRS	Open	2,785.00	0.00	
26-02230	10/07/26	AMAXO005 AMAZON CAPITAL SERVICES INC.	Blanket $3000	Open	1,505.24	0.00	B
26-02231	10/07/26	THE FUEL THE FUEL OX LLC	DIESEL ADDITIVE	Open	990.00	0.00	
26-02240	10/07/26	JOSEP085 Joseph Lisa	Judge	Open	400.00	0.00	
26-02259	10/08/26	B0048 BRIG. SENIOR CITIZENS CLUB	BEACH CLEAN UP MINI GRANT 9/19	Open	250.00	0.00	
26-02289	10/14/26	A0381 ACUA/SOLID WASTE TRANSFER STAT	BLANKET- RECYCLING 2026	Open	27,083.31	0.00	B
26-02298	10/14/26	A0260 ACUA/SEWERAGE USAGE-WATER TST.	4TH QUATER USER FEE/WATER TEST	Open	374,609.67	0.00	
26-02312	10/16/26	E0152 W.B.MASON	Supplies-Construction	Open	3,340.61	0.00	
26-02313	10/16/26	C4444 CINTAS FIRST AID & SAFETY	First Aid Supplies-Police Dept	Open	512.41	0.00	B
26-02322	10/19/26	G0463 GRAINGER	BATHROOM SINK	Open	434.76	0.00	
26-02323	10/19/26	AMAXO005 AMAZON CAPITAL SERVICES INC.	COMPRESSOR START RELAY	Open	35.00	0.00	
26-02324	10/19/26	H8888 HD SUPPLY FACILITIES MAINT LTD	$2000 Blanket	Open	39.80	0.00	B
26-02335	10/20/26	JUSTF005 JUST FOUR WHEELS INC.	Rentals	Open	180.00	0.00	B
26-02337	10/20/26	C0158 CERTIFIED SPEEDOMETER SRV INC	Inv 26625 Speedo Calibrations	Open	308.00	0.00	
26-02340	10/21/26	NORTH004 NORTHEAST ELECTRICAL SERVICES	TEMP. GENERATOR RENTAL #7 WELL	Open	6,072.50	0.00	
26-02341	10/21/26	ABSEG005 Absegami Basketball Booster	BEACH CLEAN UP GRANT 9/19	Open	400.00	0.00	
26-02342	10/21/26	SJ136 SOUTH JERSEY OVERHEAD DOOR	SERVICE CALL #SJ130346	Open	540.00	0.00	
26-02343	10/21/26	NORTH004 NORTHEAST ELECTRICAL SERVICES	SERVICE CALL #12684	Open	5,992.89	0.00	
26-02344	10/21/26	NORTH004 NORTHEAST ELECTRICAL SERVICES	SERVICE CALL#12686/12675/12688	Open	4,173.02	0.00	
26-02347	10/21/26	S1189 SAFETY SERVICES COMPANY	SAFETY MEETINGS/MATERIALS	Open	1,115.00	0.00	
26-02348	10/21/26	WITME005 WITMER PUBLIC SAFETY GROUP INC	TIC Camera's	Open	5,528.20	0.00	
26-02355	10/22/26	S2873 STATE TOXICOLOGY LAB	Blanket for Drug Screenings	Open	180.00	0.00	B
26-02367	10/26/26	CDINS005 C&D INSTRUMENT SERVICES LLC	FLOW METER 8 WELL	Open	547.70	0.00	
26-02368	10/26/26	I8945 I/O SOLUTIONS	Firefighter tests	Open	302.00	0.00	
26-02370	10/26/26	N0019 NJ LEAGUE OF MUNICIPALITIES	2026 NJLeague of Municipalies	Open	150.00	0.00	
26-02372	10/27/26	LBLAND L.B. LANDGRAF & ASSOCIATES LLC	PB MEETING 10/26/2026	Open	75.00	0.00	
26-02375	10/29/26	AMAXO005 AMAZON CAPITAL SERVICES INC.	REFRIDGERANT R600A	Open	49.49	0.00	
26-02377	10/29/26	NORTH004 NORTHEAST ELECTRICAL SERVICES	SERVICE CALL#12716/12718	Open	1,087.13	0.00	
26-02379	10/29/26	AMAXO005 AMAZON CAPITAL SERVICES INC.	FUSES	Open	23.89	0.00	
26-02381	10/29/26	ATL PLUM ATLANTIC CITY PLUMBING &	SPECIAL ORDER RETURN	Open	273.39	0.00	
26-02384	10/29/26	KENNE015 Kenneth G Lavelle	Medical director annual	Open	2,200.00	0.00	
26-02386	10/29/26	B0859 TREASURER STATE OF NEW JERSEY	3rd QTR MARRIAGE	Open	400.00	0.00	

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
26-02400	10/30/26	NORTH004 NORTHEAST ELECTRICAL SERVICES	SERVICE CALL# 12719	Open	375.44	0.00	
26-02405	10/30/26	M0465 MGL PRINTING SOLUTIONS	CASH RECEIPT FORMS	Open	243.00	0.00	
26-02409	11/02/26	THEPR005 THE PRESS OF ATLANTIC CITY	Newspaper renewal	Open	397.39	0.00	
26-02410	11/02/26	UGIEN005 UGI ENERGY SERVICES	3rd party provider	Open	4.61	0.00	
26-02411	11/02/26	PHEONIXA PHOENIX ADVISORS	Continuing Disclosures	Open	2,050.00	0.00	
26-02412	11/02/26	PROFE001 Professional Accountants Ins.	AFS Seminar	Open	150.00	0.00	
26-02416	11/04/26	BUSIN005 Business Infomation Systems	On Site Support & Service	Open	1,207.24	0.00	

Total Purchase Orders: 109 Total P.O. Line Items: 0 Total List Amount: 903,157.37 Total Void Amount: 0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND APPROPIATIONS	6-01	143,715.92	0.00	0.00	143,715.92
UTILITY OPERATING BUDGET APPROPRIATIO	6-09	401,989.58	0.00	0.00	401,989.58
Year Total:		545,705.50	0.00	0.00	545,705.50
GENERAL CAPITAL IMPROVEMENTS	C-04	84,446.45	0.00	0.00	84,446.45
UTILITY CAPITAL IMPROVEMENTS	C-06	247,232.09	0.00	0.00	247,232.09
Year Total:		331,678.54	0.00	0.00	331,678.54
GRANT FUND APPROPRIATIONS	G-02	1,700.00	0.00	0.00	1,700.00
	T-03	24,073.33	0.00	0.00	24,073.33
Total Of All Funds:		903,157.37	0.00	0.00	903,157.37

City of Brigantine

Summary of Disbursements for Approval

Council Meeting 11/04/2026

Bill List	$	903,157.37
Brigantine Board of Education-Tax levy due 11/11/2026	$	662,004.75
Atlantic City Electric	$	26,152.58
Atlantic City Electric	$	20,124.49
Total	$	1,611,439.19