



CITY OF BRIGANTINE

Karen Blowers

Comptroller

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October 15, 2025

Mayor Sera & Council:

Attached please find a copy of the bill list respectfully submitted for your approval at the October 15, 2025 council meeting.

Respectfully,

A handwritten signature in cursive script that reads "Karen Blowers".

Karen Blowers
Comptroller

October 15, 2025
10:32 AM

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
First Enc Date Range: First to 12/31/25
Include Non-Budgeted: Y
Open: N
Rcvd: Y
Bid: Y
Paid: N
Held: N
State: Y
Void: N
Aprv: N
Other: Y
Exempt: Y

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
21-01769	12/31/21	UTILI005	UTILITY SERVICE CO INC	WATER TOWER IMRPOV-BAYSHORE	Open	167,575.02	0.00 B
23-01692	11/03/23	CMEAS005	CONSULTING MUNICIPAL ENGINEERS	Reconstruction atl brig blvd	Open	2,952.00	0.00 B
23-01830	12/08/23	WEATH005	Weatherby Construction	Reconditioning PW building	Open	207,211.66	0.00 B
24-01442	09/05/24	DEBLA005	DEBLASIO & ASSOCIATES PC	Design & Construction-Water	Open	1,687.50	0.00 B
24-01787	11/12/24	SOUTH035	South State Incorporated	Reconstruction of Beachfront	Open	101,452.77	0.00 B
24-01884	12/06/24	A1045	A.C. SCHULTES INC	Repairs to Well #5 Pump	Open	67,856.00	0.00 B
25-00034	01/09/25	STEINER	STEINER LAW OFFICE PC	Professional Services	Open	750.00	0.00 B
25-00126	01/16/25	C4444	CINTAS FIRST AID & SAFETY	Blanket PO	Open	330.81	0.00 B
25-00240	01/29/25	CASAPR	CASA PAYROLL SERVICE	2025 Payroll	Open	578.10	0.00 B
25-00241	01/29/25	OCABE005	O.C.A. BENEFIT SERVICES LLC	2025 COBRA benefits	Open	52.65	0.00 B
25-00268	01/31/25	P0710	Bolster Hardware II LLC	BLANKET- MISC SUPPLY	Open	55.26	0.00 B
25-00269	01/31/25	H0839	THE HOME DEPOT CREDIT SERVICES	BLANKET- MISC SUPPLY	Open	691.00	0.00
25-00270	01/31/25	J1199	JOE'S GARDEN CENTER	BLANKET- GARDEN SUPPLY	Open	201.97	0.00 B
25-00301	02/03/25	A8615	Samuel w Holland T/A	BLANKET-ANIMAL CONTORL SERVICE	Open	1,325.00	0.00 B
25-00305	02/03/25	PATHF005	PATHFINDER RESOURCES LLC	Professional Services	Open	3,840.00	0.00 B
25-00320	02/06/25	M5478	MATHIS CONSTRUCTION, INC.*	Sanitary Sewer Replacement	Open	405,385.48	0.00 B
25-00365	02/13/25	C4444	CINTAS FIRST AID & SAFETY	Recreation - First Aid	Open	15.06	0.00 B
25-00388	02/18/25	BLANE005	Blaney, Donohue & Weinberg	Legal Services	Open	455.00	0.00 B
25-00422	02/20/25	L0161	TEAMSTERS LOCAL 331 BENEFIT	2025 Blanket - legal benefits	Open	496.00	0.00 B
25-00443	02/24/25	FEDX	FEDEX	Transporation Charges	Open	69.18	0.00 B
25-00455	02/24/25	P0810	Column Software PBC	BLANKET	Open	871.36	0.00 B
25-00548	03/10/25	FPPIN005	F.P. Finance Program	Mail Sorter	Open	610.50	0.00 B
25-00564	03/11/25	L450	LORCO PETROLEUM SERV	BLANKET- USED OIL REMOVAL	Open	210.00	0.00 B
25-00611	03/20/25	DEBLA005	DEBLASIO & ASSOCIATES PC	Construction Services	Open	2,121.25	0.00 B
25-00613	03/20/25	TKTCO005	TKT Construction Inc.	Construction Well House Entry	Open	40,180.00	0.00 B
25-00803	04/22/25	GENTILIN	GENTILINI FORD, INC.	BLANKET- MISC PARTS	Open	58.46	0.00 B
25-00817	04/23/25	TRUEGREE	TRUEGREEN LIMITED PARTNERSHIP	BLANKET- VEGETATION	Open	6,475.00	0.00 B
25-00826	04/23/25	S0839	STAPLES ADVANTAGE	office supplie	Open	246.10	0.00 B
25-01071	05/21/25	RAYMO010	RAYMOND M. CULVER II	WEBSITE MAINTENANCE - MAY-DEC	Open	360.00	0.00 B
25-01154	06/02/25	JAMES	JAMES M RUTALA ASSOCIATES LLC	Planning & Grant Services	Open	1,530.00	0.00 B
25-01195	06/03/25	E0152	W.B.MASON	Blanket	Open	375.64	0.00 B
25-01333	06/19/25	MARKE005	MARKET FUEL LLC	Quote 1116	Open	1,714.00	0.00
25-01358	06/25/25	P0710	Bolster Hardware II LLC	BLANKET- w/s 690079	Open	478.50	0.00 B
25-01389	06/27/25	WITME005	WITMER PUBLIC SAFETY GROUP INC	Quote QU0238880 4 rifles	Open	1,453.56	0.00 B
25-01435	07/01/25	S0930	SOUTH JERSEY WELDING SUPPLY	BLANKET- CYLINDER RENTAL	Open	62.40	0.00 B
25-01440	07/01/25	ACTION	ACTION UNIFORM CO LLC	Blanket PO	Open	488.00	0.00 B
25-01469	07/03/25	C4444	CINTAS FIRST AID & SAFETY	BLANKET- EYE WASH AGREEMENT	Open	99.18	0.00 B
25-01503	07/08/25	S0021	SOUTH JERSEY GAS COMPANY	Natural Gas	Open	1,001.54	0.00 B
25-01524	07/08/25	A8615	Samuel w Holland T/A	BLANKET-ANIMAL CONTORL SERVICE	Open	1,325.00	0.00 B
25-01538	07/11/25	BENNET	BENNETT CHEVROLET	BLANKET- AUTO PARTS	Open	128.40	0.00 B
25-01583	07/17/25	MUSCOLIG	Musco Sports Lighting	Sytem Upgrade	Open	155,289.00	0.00 B
25-01616	07/23/25	C0847	CAPRIONI PORTABLE TOILET, INC	BLANKET- PORTABLE TOILETS	Open	821.00	0.00 B
25-01625	07/23/25	MUNIC010	Municipal Maintenance Company	12 HP GRUNDOS SUBMERSIBLE PUMP	Open	134,525.00	0.00
25-01640	07/28/25	H8888	HD SUPPLY FACILITIES MAINT LTD	PAPER PRODUCTS & TRASH BAGS	Open	1,449.64	0.00
25-01650	07/29/25	P0710	Bolster Hardware II LLC	BLANKET BCBP- 690081	Open	220.26	0.00 B
25-01683	08/06/25	MARKE005	MARKET FUEL LLC	Quote 1167	Open	870.00	0.00
25-01687	08/06/25	O7777	ONE CALL CONCEPT, INC.	BLANKET- MARK OUTS	Open	279.10	0.00
25-01710	08/11/25	ADVAN005	ADVANCE AUTO PARTS	BLANKET- AUTO PARTS	Open	63.08	0.00 B

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
25-01730	08/13/25	MARKE005	MARKET FUEL LLC	ADDIT. BEWLEY WAY SIGN	Open	168.00	0.00
25-01732	08/13/25	PETRO005	PETROSH BIG TOP	TABLES & CHAIRS	Open	1,550.00	0.00
25-01755	08/15/25	GATES005	Gates Flag & Banner Company	Hometown Heros Banner Program	Open	2,300.00	0.00 B
25-01800	08/22/25	MARKE005	MARKET FUEL LLC	TRAILER LETTTERING & DECALS	Open	902.40	0.00
25-01825	08/28/25	MARKE005	MARKET FUEL LLC	Quote 1171 Vehicle Graphic	Open	979.03	0.00
25-01843	09/03/25	COQUI005	COQUILLE BEACH RESIDENTS ASSOC	BEACH CLEAN UP GRANT 8/16	Open	100.00	0.00
25-01863	09/03/25	H8888	HD SUPPLY FACILITIES MAINT LTD	DUST PAN/BROOM & TOILET PAPER	Open	383.13	0.00
25-01884	09/08/25	MARKE005	MARKET FUEL LLC	BUSINESS CARDS	Open	285.00	0.00
25-01885	09/08/25	MARKE005	MARKET FUEL LLC	MEALS ON WHEELS SIGNAGE	Open	77.70	0.00
25-01888	09/08/25	PENND005	Penn Power Group LLC	REMOVE & REPLACE GAS VALVES	Open	3,585.74	0.00
25-01894	09/08/25	SETTE005	SETTEMBRINO ASSOCIATES	Design/Conception-Clubhouse	Open	100,000.00	0.00 B
25-01913	09/09/25	UTILI005	UTILITY SERVICE CO INC	BLANKET- MONTHLY PEDISPHERE	Open	2,448.39	0.00 B
25-01917	09/09/25	ECFF	EAST COAST FLAG&FLAGPOLE	MISC FLAGS	Open	3,384.95	0.00
25-01920	09/09/25	ATLAN075	Atlantic Jet Sports LLC	AQUA CART BEACH DOLLY	Open	2,856.29	0.00
25-01921	09/09/25	P0710	Bolster Hardware II LLC	BLANKET- PB&G 690076	Open	207.54	0.00 B
25-01930	09/11/25	UTILI005	UTILITY SERVICE CO INC	14th Street Tower Maintenance	Open	2,680.25	0.00 B
25-01934	09/12/25	M0512	MIRACLE CHEMICAL CO.	BLANKET- HYPO SODIUM	Open	5,851.89	0.00 B
25-01950	09/17/25	COREM005	CORE & MAIN LP	AUTO HYDRANT FLUSHER	Open	6,522.00	0.00
25-01952	09/17/25	L0689	LAWSON PRODUCTS INC.	CABLE TIES	Open	617.40	0.00
25-01955	09/17/25	WITME005	WITMER PUBLIC SAFETY GROUP INC	Quote QU0268613	Open	95.55	0.00
25-01975	09/18/25	TAC23	TACTICAL PUBLIC SAFETY, LLC	Monthly Maint.9/25-12/25	Open	1,522.22	0.00 B
25-01997	09/23/25	MAJESTIC	MAJESTIC OIL COMPANY, INC.	BLANKET- GAS & DIESEL	Open	5,623.95	0.00
25-01999	09/23/25	OARHO005	OARHOUSE OARS	OAR WORK BLADES/CONTOR HANDLES	Open	2,160.00	0.00
25-02018	09/26/25	U8946	ULINE	Office Supplies	Open	1,742.22	0.00
25-02019	09/26/25	E0152	W.B.MASON	office equipment	Open	209.03	0.00
25-02023	09/30/25	COREM005	CORE & MAIN LP	VALVE BOXES	Open	5,100.00	0.00
25-02025	09/30/25	NORTH004	NORTHEAST ELECTRICAL SERVICES	SERVICE CALL #11216	Open	4,876.50	0.00
25-02029	09/30/25	G0463	GRAINGER	SUMP PUMPS & FIRE HOSE NOZZLE	Open	1,700.09	0.00
25-02030	09/30/25	M0095	ATLANTIC CITY CYCLE CENTER	BELTS	Open	303.98	0.00
25-02031	09/30/25	SOUTH050	South Jersey Blus Star Mothers	BEACH CLEAN UP GRANT 9/20	Open	400.00	0.00
25-02033	09/30/25	B0076	BRIG. LIONS CLUB	BEAHC CLEAN UP GRANT 9/20	Open	100.00	0.00
25-02034	09/30/25	G1299	GARDEN CLUB	BEAHC CLEAN UP GRANT 9/20	Open	400.00	0.00
25-02036	09/30/25	XYLEM001	XYLEM WATER SOLUTIONS USA INC	SERVICE CALL #401446911	Open	1,993.50	0.00
25-02040	09/30/25	ATLC0005	Atl County Inst of Technology	BEACH CLEAN UP GRANT 9/20	Open	400.00	0.00
25-02042	09/30/25	PTANJ005	PTA NJ Congress of Parents &	BEACH CLEAN UP GRANT 9/20	Open	100.00	0.00
25-02064	09/30/25	MCAA	MCAA OF NJ	league of municipalities	Open	100.00	0.00
25-02065	10/01/25	A1008	ATL CO MUN JOINT INSUR FUND	4th Quarter Assessment	Open	261,101.00	0.00
25-02070	10/01/25	ASFPM010	ASFPM	ASFPM Dues	Open	360.00	0.00
25-02076	10/01/25	A6543	SCHOPPY INC.	NTE- MISC	Open	204.00	0.00
25-02077	10/01/25	C0847	CAPRIONI PORTABLE TOILET, INC	BLANKET- PORTABLE TOILETS	Open	1,099.00	0.00 B
25-02078	10/01/25	WILLLAKE	WILLIAM LAKES	LICENSE'S REIMBURSEMENT	Open	154.95	0.00
25-02081	10/01/25	MARKE005	MARKET FUEL LLC	MULT. SIGANGE	Open	1,006.25	0.00
25-02084	10/01/25	MARKE005	MARKET FUEL LLC	FARMERS MARKET SIGNAGE	Open	197.50	0.00
25-02094	10/01/25	NORTH004	NORTHEAST ELECTRICAL SERVICES	SERVICE CALL #11235	Open	2,533.27	0.00
25-02101	10/06/25	P WILLS	PATRICIA WILLS	LICENSE REIMBURSEMENT	Open	154.95	0.00
25-02102	10/06/25	CM3BU005	CM3 Building Solutions Inc.	SERVICE CALL #12481175	Open	488.00	0.00
25-02110	10/06/25	V1186	VAL-U-AUTO PARTS	SEPTEMBER AUTO BILLS	Open	416.74	0.00
25-02112	10/06/25	BRIGA065	Brigantine Media Group LLC	PuttPutt Ad	Open	125.00	0.00
25-02115	10/06/25	E0582	HUBER LOCKSMITHS INC	SERVICE CALL #1136493	Open	190.00	0.00
25-02116	10/06/25	N0199	STATE OF NJ-SFWTR	PUBLIC COMM. WATER SYSTEM TAX	Open	2,665.86	0.00
25-02121	10/06/25	P0810	Column Software PBC	OCTOBER PB MEETING	Open	45.24	0.00
25-02128	10/07/25	H0097	HANCE C. JAQUETT LLC	GENERAL MATTERS PB SEPTEMBER	Open	1,267.85	0.00
25-02131	10/07/25	P0710	Bolster Hardware II LLC	690078 - INVOICE 5336	Open	61.17	0.00
25-02133	10/07/25	A0381	ACUA/SOLID WASTE TRANSFER STAT	SEPTEMEBER MONTHYL RECYCLING	Open	26,069.22	0.00

October 15, 2025
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CITY OF BRIGANTINE
Purchase Order Listing By P.O. Number

Page No: 3

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type	
25-02136	10/07/25	XYLEM001	XYLEM WATER SOLUTIONS USA INC	RENTAL-CD225M 09/05-10/02/2025	Open	4,694.01	0.00	
25-02138	10/08/25	A0381	ACUA/SOLID WASTE TRANSFER STAT	SEPTEMBER TRASH COLLECTION	Open	90,203.05	0.00	
25-02139	10/09/25	S0902	INSURANCE AGENCIES INC.	Flood Policy-library	Open	8,029.00	0.00	
25-02140	10/09/25	SPGLO005	S&P GLOBAL RATINGS	Professional Services	Open	23,450.00	0.00	
25-02141	10/09/25	MCMAN005	MCMANIMON, SCOTLAND & BAUMANN	Professional Services	Open	139.50	0.00	
25-02143	10/09/25	UGIEN005	UGI ENERGY SERVICES	3rd party provider	Open	5.55	0.00	
25-02146	10/09/25	SETTE005	SETTEMBRINO ASSOCIATES	Improvements to Rowing Club	Open	10,500.00	0.00 B	
25-02148	10/09/25	THEPR005	THE PRESS OF ATLANTIC CITY	LEGAL AD	Open	180.60	0.00	
25-02150	10/10/25	M0465	MGL PRINTING SOLUTIONS	Eng Escrow Checks/shipping	Open	145.00	0.00	
25-02151	10/10/25	B7846	BARKER, DOUGLAS & SCOTT	Municipal Prosecutor	Open	2,025.00	0.00	
25-02162	10/10/25	M0465	MGL PRINTING SOLUTIONS	Minute book	Open	104.00	0.00	
Total Purchase Orders:		113	Total P.O. Line Items:	0	Total List Amount:	1,915,628.89	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	383,356.11	0.00	0.00	383,356.11
UTILITY OPERATING BUDGET APPROPRIATIO	5-09	96,822.70	0.00	0.00	96,822.70
Year Total:		480,178.81	0.00	0.00	480,178.81
GENERAL CAPITAL IMPROVEMENTS	C-04	641,150.68	0.00	0.00	641,150.68
UTILITY CAPITAL IMPROVEMENTS	C-06	782,157.64	0.00	0.00	782,157.64
Year Total:		1,423,308.32	0.00	0.00	1,423,308.32
GRANT FUND APPROPRIATIONS	G-02	3,621.25	0.00	0.00	3,621.25
	T-03	8,520.51	0.00	0.00	8,520.51
Total of All Funds:		1,915,628.89	0.00	0.00	1,915,628.89

City of Brigantine
Summary of Disbursements for Approval
Council Meeting 10/15/2025

Bill List	\$ 1,915,628.89
Brigantine Board of Education-tax levy due 10/22/2025	\$ 662,004.75
Hance Jaquett-misc. escrow	\$ 1,490.00
Gov Pilot	\$ 30,000.00
NJ League of Municipalities	\$ 1,540.00
Column Software	\$ 140.32
Bond Interest- due 10/15	\$ 119,287.50
Surety Title Company	\$ 40,000.00
Benecard	\$ 64,700.32
Delta-monthly	\$ 1,765.28
Delta-10/8	\$ 258.00
Delta-10/1	\$ 6,518.80
IAA-vision	\$ 765.00
Southern Coastal	\$ 201,787.00

Total:	<u>\$ 3,045,885.86</u>
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