



CITY OF BRIGANTINE

Karen Blowers
Comptroller

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October 21, 2026

Mayor Sera & Council:

Attached please find a copy of the bill list respectfully submitted for your approval at the October 21, 2026 council meeting.

Respectfully,

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

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
23-01903	12/29/23	VCI EMER	VCI EMERGENCY VEHICLE	Ambulance Purchase	Open	346,333.00	0.00 B
24-01321	08/12/24	H2MAR005	H2M Associates Inc.	Lead Service Line Replacement	Open	765.00	0.00 B
24-01442	09/05/24	DEBLA005	DEBLASIO & ASSOCIATES PC	Design & Construction-Water	Open	6,502.50	0.00 B
24-01786	11/12/24	H2MAR005	H2M Associates Inc.	Lead Line Replacement Design	Open	2,546.00	0.00 B
25-00112	01/15/25	ROBERTS	ROBERTS ENGINEERING GROUP	Services for emer generators	Open	1,657.50	0.00 B
25-00320	02/06/25	M5478	MATHIS CONSTRUCTION, INC.	Sanitary Sewer Replacement	Open	132,446.51	0.00 B
25-00611	03/20/25	DEBLA005	DEBLASIO & ASSOCIATES PC	Construction Services	Open	93.75	0.00 B
25-00757	04/15/25	COLLI005	COLLIERS ENGINEERING & DESIGN	NJDEP Permit Plans-Revision	Open	87.50	0.00 B
25-01787	08/18/25	MASER	Collier Engineering & Design	Plan & Design Bayshore/10,5,6	Open	10,290.00	0.00 B
25-01930	09/11/25	UTILI005	UTILITY SERVICE CO INC	14th Street Tower Maintenance	Open	2,775.13	0.00 B
26-00031	01/09/26	STEINER	STEINER LAW OFFICE PC	2026 Legal Services	Open	750.00	0.00 B
26-00073	01/14/26	CASAPR	CASA PAYROLL SERVICE	Payroll	Open	688.45	0.00 B
26-00075	01/14/26	OCABE005	O.C.A. BENEFIT SERVICES LLC	COBRA	Open	51.75	0.00 B
26-00130	01/20/26	P0710	Bolster Hardware II LLC	BLANKET- FM 690077	Open	84.90	0.00 B
26-00141	01/20/26	CANNO005	Canon Financial Services Inc.	City Wide Copier Lease	Open	4,775.00	0.00 B
26-00143	01/20/26	AMAXO005	AMAZON CAPITAL SERVICES INC.	IT and Equipment Beach Fee	Open	1,750.02	0.00 B
26-00246	01/27/26	E0152	W.B.MASON	Supplies-Administration	Open	20.92	0.00 B
26-00261	01/29/26	E0152	W.B.MASON	Blanket PO 2026	Open	32.82	0.00 B
26-00265	01/29/26	ACTION	ACTION UNIFORM CO LLC	Clothing Blanket \$1000	Open	89.00	0.00 B
26-00269	01/29/26	FPPIN005	F.P. Finance Program	Station Folder/Insertor	Open	555.00	0.00 B
26-00323	02/06/26	B0023	VERIZON WIRELESS	Cradlepoint router	Open	0.04	0.00 B
26-00337	02/06/26	AMAXO005	AMAZON CAPITAL SERVICES INC.	Blanket-FP-supplies	Open	102.12	0.00 B
26-00411	02/20/26	CANNO005	Canon Financial Services Inc.	Copier lease-police	Open	238.74	0.00 B
26-00680	04/07/26	TRUEGREE	TRUEGREEN LIMITED PARTNERSHIP	Vegetation and Fertilization	Open	3,935.00	0.00 B
26-00724	04/09/26	P0710	Bolster Hardware II LLC	Blanket	Open	53.10	0.00 B
26-00858	04/20/26	MARKE005	MARKET FUEL LLC	OEM Tent for Functions	Open	1,469.77	0.00
26-01067	05/12/26	H0129	HACH COMPANY	BLANKET- SAMPLING SUPPLIES	Open	776.40	0.00 B
26-01117	05/19/26	RAYMO010	RAYMOND M. CULVER II	WEBSITE MAINTENANCE	Open	360.00	0.00 B
26-01131	05/20/26	AMAXO005	AMAZON CAPITAL SERVICES INC.	misc blanket	Open	389.00	0.00 B
26-01152	05/22/26	BRIGA065	Brigantine Media Group LLC	Advertising	Open	510.00	0.00 B
26-01252	06/08/26	C4444	CINTAS FIRST AID & SAFETY	Blanket PO	Open	703.09	0.00 B
26-01309	06/12/26	G0529	XYLEM WATER SOLUTIONS USA INC.	REPLACEMENT PUMP	Open	39,574.80	0.00
26-01310	06/12/26	EXPER005	Expert Automotive Equipment	LIFT INSPECTIONS/REPAIRS	Open	2,078.00	0.00
26-01520	07/02/26	A0444	ATL. CO. FIREFIGHTERS ASSOC.	Department dues	Open	100.00	0.00
26-01554	07/08/26	CAROL030	Carolyn L Williams	DONATAION- GUEST SPEAKER	Open	50.00	0.00
26-01631	07/15/26	J0617	JERSEY ARCHITECTURAL DOOR	FIRE VIOLATIONS- COMM. CENTER	Open	7,195.00	0.00
26-01632	07/15/26	J0617	JERSEY ARCHITECTURAL DOOR	LINKS BAR & GRILLE DOOR	Open	5,828.00	0.00
26-01642	07/17/26	C4444	CINTAS FIRST AID & SAFETY	Medical Supplies-Golf Links	Open	272.90	0.00 B
26-01664	07/21/26	BARCO005	Barco Products LLC	66G TRASH/RECYCLING CONTAINERS	Open	13,684.16	0.00
26-01748	08/05/26	V0214	V.E. RALPH & SON C/O BOB	EMS supplies	Open	826.64	0.00
26-01777	08/06/26	C4444	CINTAS FIRST AID & SAFETY	New Blanket PO	Open	16.06	0.00 B
26-01801	08/06/26	CEMEN005	CEMENT WORKS PLUS LLC	ROCKER GUTTER REPAIRS	Open	7,050.00	0.00
26-01804	08/06/26	A0381	ACUA/SOLID WASTE TRANSFER STAT	BLANKET- RECYCLING 2026	Open	27,083.31	0.00 B
26-01837	08/12/26	V0214	V.E. RALPH & SON C/O BOB	EMS Supplies for FD	Open	340.00	0.00
26-01842	08/12/26	CEMEN005	CEMENT WORKS PLUS LLC	ROCKER GUTTER REPAIR	Open	2,890.00	0.00
26-01845	08/12/26	COVEA005	COVE AT BRIG BEACH LLC	NTE- LUNCHEON	Open	950.00	0.00
26-01852	08/12/26	M0512	MIRACLE CHEMICAL CO.	BLANKET- CHEMICALS	Open	7,173.12	0.00 B
26-01856	08/12/26	BENNET	BENNETT CHEVROLET	BLANKET- AUTO PARTS	Open	185.15	0.00 B

October 21, 2026
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CITY OF BRIGANTINE
Purchase Order Listing By P.O. Number

Page No: 2

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
26-01862	08/13/26	V0214	V.E. RALPH & SON C/O BOB	EMS Supplies for FD	Open	1,263.64	0.00
26-01868	08/17/26	ADVAN005	ADVANCE AUTO PARTS	BLANKET- AUTO PARTS	Open	3,677.72	0.00
26-01869	08/17/26	A0200	ATLANTIC COAST ALARM, INC.	BLANKET- ALARMS & CAMERAS	Open	98.00	0.00
26-01870	08/17/26	CHRIS070	Christmas Designers Com LLC	20' COMMERCIAL CHRISTMAS TREE	Open	20,872.00	0.00
26-01872	08/18/26	P0368	PLANT FOOD COMPANY INC	Plant Food	Open	2,519.50	0.00
26-01897	08/21/26	SJEVE	SOUTH JERSEY ELECTRIC VEHICLES	Golf Carts	Open	600.00	0.00
26-01905	08/24/26	CEMEN005	CEMENT WORKS PLUS LLC	CAVERLY INLET REPAIRS	Open	3,680.00	0.00
26-01906	08/24/26	L0689	LAWSON PRODUCTS INC.	SHOP SUPPLIES	Open	384.69	0.00
26-01907	08/24/26	S0930	SOUTH JERSEY WELDING SUPPLY	Oxygen rentals blanket	Open	87.00	0.00
26-01908	08/24/26	C0847	CAPRIONI PORTABLE TOILET, INC	BLANKET- PORTABLE TOILETS	Open	331.00	0.00 B
26-01965	08/31/26	WITME005	WITMER PUBLIC SAFETY GROUP INC	Hose/Gear Racks	Open	4,775.00	0.00
26-01982	09/03/26	GN225	GREG NORMAN COLLECTION	Tournament clothing	Open	5,159.72	0.00
26-01984	09/03/26	G0364	GOLF CART SERVICES, INC.	Repairs Acc Cable	Open	58.49	0.00
26-01995	09/08/26	TURFE	TURF EQUIPMENT & SUPPLY CO	4 inch N12 Perf Pipe	Open	932.25	0.00
26-02008	09/08/26	G1149	GRIFFEN AUTO INFO SERVICE	AUTO SCAN/DIAGNOSTIC SERVICES	Open	5,860.00	0.00
26-02044	09/10/26	U0369	UNITED RENTALS	BLANKET- SEABOX	Open	145.00	0.00
26-02047	09/10/26	ADMIN005	Revascent	EMS Billing blanket \$9000	Open	2,318.27	0.00 B
26-02048	09/11/26	HUMME005	Hummer Turfgrass Systems Inc.	Aeration of Golf Course	Open	7,325.00	0.00
26-02050	09/11/26	POWER DM	POWER DMS, INC.	Accreditation manual	Open	169.14	0.00
26-02058	09/15/26	G0364	GOLF CART SERVICES, INC.	Key chains	Open	52.00	0.00
26-02061	09/15/26	SJEVE	SOUTH JERSEY ELECTRIC VEHICLES	Golf Cart Outing Rentals	Open	510.00	0.00
26-02062	09/15/26	LEVEL005	Levelwear Inc.	Staff Uniforms	Open	2,038.44	0.00
26-02083	09/16/26	BSN	BSN SPORTS	Volleyball Nets	Open	491.97	0.00
26-02084	09/16/26	ANTHE005	Anthem Sports LLC	Volleyball Pole Racks	Open	399.68	0.00
26-02088	09/16/26	JERSE015	Jersey Turf Inc.	Aerate Fairways	Open	6,700.00	0.00
26-02089	09/17/26	ROBERTS	ROBERTS ENGINEERING GROUP	Design Services-Water System	Open	6,795.00	0.00 B
26-02101	09/18/26	SJBUI005	S.J. BUILDING SERVICES INC	NTE - GOLF COURSE CARPET	Open	600.00	0.00
26-02105	09/21/26	P0843	POLLARD WATER	MARKING PAINT	Open	811.85	0.00
26-02111	09/24/26	FIRST020	First Turf and Ornamental Corp	Herbicide and Fungicide	Open	1,845.20	0.00
26-02114	09/25/26	G0364	GOLF CART SERVICES, INC.	On Road Labor	Open	210.58	0.00
26-02119	09/25/26	MOHRM005	Mohr Mechanical LLC	CITY HALL SEWER INSPECTION	Open	750.00	0.00
26-02127	09/25/26	GENTILIN	GENTILINI FORD, INC.	BLANKET- AUTO PARTS	Open	457.19	0.00
26-02130	09/25/26	S9899	SOUTH JERSEY CANCER FUND	BEACH CLEAN UP MINI GRANT 9/19	Open	400.00	0.00
26-02138	09/25/26	B0076	BRIG. LIONS CLUB	BEACH CLEAN UP GRANT 9/19	Open	250.00	0.00
26-02142	09/25/26	F0843	FIRE & SAFETY SERVICES	PM engine 3	Open	4,760.00	0.00
26-02147	09/25/26	HOLYS	HOLY SPIRIT HIGH SCHOOL	BEACH CLEAN UP MINI GRANT 9/19	Open	400.00	0.00
26-02153	09/25/26	G0891	GALLOWAY NURSERY	9/11 flowers	Open	85.00	0.00
26-02154	09/25/26	A0054	ATL. CO. FIRE ACADEMY	Chief dues	Open	10.00	0.00
26-02155	09/25/26	CLEANAIR	CLEAN AIR COMPANY, INC.	Annual PM maintenace	Open	352.00	0.00
26-02156	09/25/26	H8888	HD SUPPLY FACILITIES MAINT LTD	PAPER PRODUCTS/CLEANING USPLY	Open	1,256.51	0.00
26-02158	09/25/26	P0710	Bolster Hardware II LLC	Blanket BCFD \$1000	Open	464.45	0.00 B
26-02163	09/28/26	M0288	MARINE RESCUE PRODUCTS, INC.	Surf Rescue Boards	Open	2,798.00	0.00
26-02167	09/28/26	ACTION	ACTION UNIFORM CO LLC	Vests with sewn badge	Open	2,982.16	0.00 B
26-02168	09/28/26	GROOT	GRASS ROOTS TURF PRODUCT, INC	Pylex Herbicide (4 ounces)	Open	3,328.00	0.00
26-02169	09/29/26	NOBLE005	Noble Turf	Zoxy and Fluazinam	Open	1,931.17	0.00
26-02171	10/01/26	TURFE	TURF EQUIPMENT & SUPPLY CO	Key - Woodruff	Open	40.73	0.00
26-02181	10/05/26	K6663	KOVA CORPORATION	NICE Recorder and Software	Open	4,607.28	0.00
26-02182	10/05/26	R0192	R&R PRODUCTS, INC.*	Parallel Controller	Open	331.64	0.00
26-02188	10/05/26	J1199	JOE'S GARDEN CENTER	NTE- FALL WELCOME SIGN	Open	450.00	0.00
26-02189	10/05/26	J0797	JOLLY ROGER MARINA/SURF SHOP	WINTERIZE JETSKI	Open	258.00	0.00
26-02191	10/05/26	LEXIP005	LEXIPOL LLC	SOG Software/Program	Open	11,002.26	0.00
26-02194	10/05/26	MARKE005	MARKET FUEL LLC	Plaque	Open	728.00	0.00
26-02196	10/05/26	BRTE005	BRT TECHNOLOGIES LLC	POSTCARDS/POSTAGE	Open	7,494.07	0.00
26-02200	10/05/26	F0417	PRINT SOLUTIONS PLUS INC.	2027 4x4 PERMITS	Open	2,380.00	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
26-02202	10/06/26	NORTH004	NORTHEAST ELECTRICAL SERVICES	SERVICE CALL #12624	Open	5,840.12	0.00
26-02203	10/06/26	NORTH004	NORTHEAST ELECTRICAL SERVICES	SERVICE CALL #12617	Open	5,460.39	0.00
26-02204	10/06/26	NORTH004	NORTHEAST ELECTRICAL SERVICES	SERVICE CALL #12620	Open	640.97	0.00
26-02209	10/06/26	AMAX005	AMAZON CAPITAL SERVICES INC.	65IN SAMSUNG SECURITY TV	Open	377.99	0.00
26-02215	10/07/26	DELLINGE	MARISELA B. DELLINGER	Fall 26 Classes	Open	1,450.00	0.00
26-02227	10/07/26	CEMEN005	CEMENT WORKS PLUS LLC	3712 W.BRIG -CONCRETE/B-INLET	Open	3,560.00	0.00
26-02241	10/07/26	H0097	HANCE C. JAQUETT LLC	PB GENRAL MATTER SEPTEMBER	Open	1,315.00	0.00
26-02242	10/07/26	S0999	SIGN A RAMA	CHAMPIONSHIP BANNERS	Open	104.00	0.00
26-02246	10/08/26	FIRST020	First Turf and Ornamental Corp	Herbicide and Application	Open	1,384.55	0.00
26-02247	10/08/26	OMEGA005	Omega Turf Solutions	GM2810A Riding Mower	Open	95,556.40	0.00
26-02252	10/08/26	A1008	ATL CO MUN JOINT INSUR FUND	4th Qtr Assessment	Open	273,588.00	0.00
26-02253	10/08/26	E0152	W.B.MASON	office supplies	Open	1,356.13	0.00
26-02255	10/08/26	P0710	Bolster Hardware II LLC	W/S 690079- SEPT. BILLS	Open	343.30	0.00
26-02256	10/08/26	P0710	Bolster Hardware II LLC	PB&G 690076- BILL BLANKET	Open	240.21	0.00 B
26-02257	10/08/26	P0710	Bolster Hardware II LLC	LIFEGUARD 690081- SEPT. BILLS	Open	157.00	0.00
26-02258	10/08/26	P0710	Bolster Hardware II LLC	GOLF 690082- SEPT. BILLS	Open	111.38	0.00
26-02262	10/09/26	E0152	W.B.MASON	Battery Back up- Tax Assessor	Open	109.47	0.00
26-02263	10/09/26	AMAX005	AMAZON CAPITAL SERVICES INC.	Blanket-Supplies Tax Assessor	Open	218.41	0.00 B
26-02266	10/13/26	TURFE	TURF EQUIPMENT & SUPPLY CO	6" Round Grate - Green	Open	142.44	0.00
26-02269	10/13/26	AMAX005	AMAZON CAPITAL SERVICES INC.	Tire Pressure Gauge	Open	23.98	0.00
26-02271	10/13/26	E0152	W.B.MASON	BLACK & COLOR HP64XL INK	Open	242.14	0.00
26-02272	10/13/26	C4444	CINTAS FIRST AID & SAFETY	Medical Supplies- Admin	Open	106.15	0.00 B
26-02273	10/13/26	N0019	NJ LEAGUE OF MUNICIPALITIES	League of Municipalities 2026	Open	1,650.00	0.00
26-02274	10/13/26	NJAFM	NJAFM	Annual Membership	Open	370.00	0.00
26-02276	10/13/26	UGIEN005	UGI ENERGY SERVICES	3rd party provider	Open	6.77	0.00
26-02283	10/13/26	ATL PHY1	ATLANTICARE PHYSICIAN GROUP	Exams crossing guards	Open	840.00	0.00
26-02284	10/13/26	TMOBI010	T Mobile Legal & Emer Response	Police Investigations	Open	500.00	0.00
26-02285	10/13/26	G1129	GLOUCESTER COUNTY POL ACADEMY	Enrollment Rehill	Open	325.00	0.00
26-02287	10/14/26	V1186	VAL-U-AUTO PARTS	SEPTEMBER AUTO BILLS	Open	1,404.44	0.00
26-02290	10/14/26	H0839	THE HOME DEPOT CREDIT SERVICES	ORDER #WK40197851	Open	350.60	0.00
26-02292	10/14/26	NORTH004	NORTHEAST ELECTRICAL SERVICES	ELECTRICAL UPGRADES	Open	22,572.86	0.00
26-02295	10/14/26	UTILI005	UTILITY SERVICE CO INC	BLANKET- MONTHLY PEDISPHERE	Open	2,452.75	0.00 B
26-02296	10/14/26	UTILI005	UTILITY SERVICE CO INC	BLANKET- MONTHLY PEDISPHERE	Open	2,535.06	0.00 B
26-02299	10/14/26	SJBUI005	S.J. BUILDING SERVICES INC	BRIGANITNE COURT ROOM CLEANING	Open	450.00	0.00
26-02300	10/14/26	AMAX005	AMAZON CAPITAL SERVICES INC.	CAMERA/SPEAKERS	Open	95.17	0.00
26-02301	10/14/26	SJBUI005	S.J. BUILDING SERVICES INC	STRIP & WAX- ACTIVITES ROOM	Open	2,000.00	0.00
26-02302	10/14/26	AMAX005	AMAZON CAPITAL SERVICES INC.	Office Supplies Golf Course	Open	115.95	0.00
26-02311	10/16/26	WITME005	WITMER PUBLIC SAFETY GROUP INC	Supplies Fire Dept	Open	38.00	0.00
26-02313	10/16/26	C4444	CINTAS FIRST AID & SAFETY	First Aid Supplies-Police Dept	Open	475.82	0.00 B
26-02314	10/16/26	G0364	GOLF CART SERVICES, INC.	Lease	Open	346.00	0.00
26-02317	10/19/26	NORTH004	NORTHEAST ELECTRICAL SERVICES	SERVICE CALL #12575	Open	5,765.00	0.00
26-02318	10/19/26	NORTH004	NORTHEAST ELECTRICAL SERVICES	SERVICE CALL #12662	Open	1,303.49	0.00
26-02320	10/19/26	ACTION	ACTION UNIFORM CO LLC	Kuchinsky Captains uniforms	Open	1,308.00	0.00
26-02321	10/19/26	J0617	JERSEY ARCHITECTURAL DOOR	NEW CLOSERS/LATCHES	Open	6,106.00	0.00
26-02324	10/19/26	H8888	HD SUPPLY FACILITIES MAINT LTD	\$2000 Blanket	Open	1,085.00	0.00 B
26-02327	10/19/26	DIVAL005	DIVAL SAFETY EQUIPMENT INC.	Air pack labor	Open	68.43	0.00
26-02328	10/19/26	JOSEP003	JOSEPH FAZZIO INC	9/11 memorial	Open	726.74	0.00
26-02329	10/19/26	A8888	ALERT ALL CORP.	FP week upplies	Open	1,808.00	0.00
26-02334	10/20/26	TREAS045	Treasurer State of NJ	Pesticide Licensing	Open	80.00	0.00
26-02338	10/20/26	POLIS005	Polistina & Associates	Removal water meters	Open	1,000.00	0.00

Total Purchase Orders: 152 Total P.O. Line Items: 0 Total List Amount: 1,212,463.86 Total Void Amount: 0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND APPROPRIATIONS	6-01	437,263.11	0.00	0.00	437,263.11
UTILITY OPERATING BUDGET APPROPRIATIO	6-09	<u>88,426.92</u>	<u>0.00</u>	<u>0.00</u>	<u>88,426.92</u>
Year Total:		525,690.03	0.00	0.00	525,690.03
GENERAL CAPITAL IMPROVEMENTS	C-04	519,277.02	0.00	0.00	519,277.02
UTILITY CAPITAL IMPROVEMENTS	C-06	<u>156,164.45</u>	<u>0.00</u>	<u>0.00</u>	<u>156,164.45</u>
Year Total:		675,441.47	0.00	0.00	675,441.47
GRANT FUND APPROPRIATIONS	G-02	6,936.79	0.00	0.00	6,936.79
	T-03	4,395.57	0.00	0.00	4,395.57
Total of All Funds:		<u>1,212,463.86</u>	<u>0.00</u>	<u>0.00</u>	<u>1,212,463.86</u>

City of Brigantine
Summary of Disbursements for Approval
Council Meeting 10/21/2026

Bill List	\$ 1,212,463.86
Brigantine Board of Education-Tax levy due 10/28/2026	\$ 662,004.75
Symetra Life Insurance	\$ 1,156.08
SJ Gas	\$ 687.75
T Mobile	\$ 2,251.88
Sandpiper	\$ 7,330.50
Deere Credit	\$ 4,610.44
Ramon Beach Resort	\$ 15,798.95
Total	<u>\$ 1,906,304.21</u>