



# CITY OF BRIGANTINE

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

October 5, 2021

Mayor Sera & Council:

Attached please find a copy of the bill list respectfully submitted for your approval at the October 6, 2021 council meeting.

Respectfully,

A handwritten signature in black ink that reads "Karen Blowers". The signature is written in a cursive, flowing style.

Karen Blowers  
Comptroller

P.O. Type: All  
 Range: First to Last  
 Format: Condensed  
 Include Non-Budgeted: Y  
 Open: N Paid: N Void: N  
 Rcvd: Y Held: N Aprv: N  
 Bid: Y State: Y Other: Y Exempt: Y  
 First Enc Date Range: First to 12/31/21

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
19-01544	06/20/19	D0112	DORAN ENGINEERING	INSPECTION SJ GAS-GRID #5	Open	1,563.00	0.00 B
19-02680	11/08/19	ROBERTS	ROBERTS ENGINEERING GROUP	STREETScape IMPROVEMENT PROG	Open	4,769.50	0.00
19-02964	12/23/19	DIXON	DIXON ASSOCIATES ENGINEERING	ENG SERVICES-SANITARY SEWER	Open	1,125.00	0.00 B
20-00572	03/10/20	CZARE005	CZAR ENGINEERING LLC	2017 FEMA HOME ELEVATION	Open	2,250.00	0.00 B
20-01560	07/17/20	ROBERTS	ROBERTS ENGINEERING GROUP	INSPECTIONS JENKINS PARKWAY	Open	732.50	0.00 B
20-02237	10/15/20	ALLHA005	ALL HANDS FIRE EQUIPMENT	Escape System Training	Open	3,250.00	0.00
21-00012	01/14/21	KING E	ELAINE KING	2021 PENSION PAYMENTS	Open	682.50	0.00 B
21-00013	01/14/21	DOVE R	RICHARD DOVE	2021 PENSION PAYMENTS	Open	375.00	0.00 B
21-00014	01/14/21	SLUZ M	MIKE SLUZENSKI	2021 PENSION PAYMENTS	Open	425.00	0.00 B
21-00015	01/14/21	JOHNV005	JOHN V DATTALO	2021 PENSION PAYMENTS	Open	400.80	0.00 B
21-00016	01/14/21	16793	EDWARD LEON	2021 PENSION PAYMENTS	Open	640.75	0.00 B
21-00017	01/14/21	GLENN C	CLINTON GLENN	2021 PENSION PAYMENTS	Open	544.72	0.00 B
21-00018	01/14/21	MICHA035	MICHAEL BROOMELL	2021 PENSION PAYMENTS	Open	301.76	0.00 B
21-00019	01/14/21	BRANCO	RICHARD T BRANCO	2021 PENSION PAYMENTS	Open	1,056.20	0.00 B
21-00020	01/14/21	GUEN J	JOSEPH GUENTHER	2021 PENSION PAYMENTS	Open	1,089.40	0.00 B
21-00029	01/14/21	LBLAND	L.B. LANDGRAF & ASSOCIATES LLC	CONTRACTED BLANKET	Open	75.00	0.00 B
21-00045	01/14/21	V6480	VERIZON	BLANKET FOR LONG DISTANCE	Open	189.09	0.00 B
21-00071	01/15/21	T0963	TAB SHREDDING INC	CONFIDENT SHRED NOT TO EXCEED	Open	96.80	0.00 B
21-00105	01/21/21	TAC23	TACTICAL PUBLIC SAFETY, LLC	2021 maintenance	Open	1,522.22	0.00 B
21-00106	01/21/21	C4444	CINTAS FIRST AID & SAFETY	Replenish First Aid Kits-2021	Open	326.20	0.00 B
21-00119	01/21/21	C0666	CHAPMAN FORD	MONTHLY VEHICLE MAINTENANCE	Open	4.02	0.00 B
21-00148	01/21/21	CASAPR	CASA PAYROLL SERVICE	Blanket Payroll services 2021	Open	1,131.70	0.00 B
21-00153	01/21/21	S0009	SYMETRA LIFE INSURANCE	Blanket Benefits 2021	Open	994.86	0.00 B
21-00156	01/21/21	S0497	SPRINT	BLANKET-PHONE	Open	1,686.33	0.00 B
21-00170	01/21/21	COMCA010	COMCAST	BLANKET-CABLE 3519 BAYSHORE	Open	89.62	0.00 B
21-00174	01/25/21	RAYMO010	RAYMOND M. CULVER II	WEBSITE MAINT NOT TO EXCEED	Open	360.00	0.00 B
21-00202	01/27/21	FEDX	FEDEX	BLANKET POSTAGE	Open	112.31	0.00 B
21-00231	01/27/21	V6480	VERIZON	BLANKET FOR 911 SERVICE	Open	6.55	0.00 B
21-00249	01/28/21	SW545	SHERWIN WILLIAMS, INC.	BLANKET PAINT	Open	2,527.33	0.00 B
21-00276	01/28/21	P0710	BRIGANTINE ACE HARDWARE	GREEN TEAM/FARM MARKET	Open	29.32	0.00 B
21-00284	02/01/21	H0097	HANCE C. JAQUETT LLC	RETAINER SUM FOR MEETINGS	Open	539.58	0.00 B
21-00288	02/01/21	WITME005	WITMER PUBLIC SAFETY GROUP INC	Blanket	Open	363.50	0.00 B
21-00313	02/02/21	V0214	V.E. RALPH & SON C/O BOB	EMS Blanket	Open	226.20	0.00 B
21-00319	02/03/21	V6480	VERIZON	BLANKET FOR INTERNET FOR WELL	Open	109.99	0.00 B
21-00325	02/04/21	L0161	TEAMSTERS LOCAL 331 BENEFIT	Blanket - Monthly legal benfts	Open	1,696.00	0.00 B
21-00402	03/04/21	J2323	J&K SECURE SHREDDING LLC	BLANKET SHREDDING	Open	1,200.00	0.00
21-00437	03/05/21	THINK005	THINK PAVERS HARDSCAPING	RESUFACING OF TENNIS COURTS	Open	157,837.82	0.00 B
21-00454	03/10/21	EDWAR015	EDWARD P STINSON DBA E STINSON	COMMUNITY RATING COORDINATOR	Open	500.00	0.00 B
21-00475	03/19/21	LEXACONC	LEXA CONCRETE LLC	RECONSTRUCTION OF SHERIDAN BLV	Open	3,715.50	0.00 B
21-00490	03/23/21	CASAR005	CASA REPORTING SERVICES LLC	Blanket ACA reporting 2021	Open	455.00	0.00 B
21-00494	03/23/21	NORTH004	NORTHEAST ELECTRICAL SERVICES	BLANKET ELECTRICAL REPAIRS	Open	6,072.50	0.00 B
21-00605	04/14/21	SJ136	SOUTH JERSEY OVERHEAD DOOR	BLANKET DOOR REPAIRS	Open	1,821.00	0.00 B
21-00628	04/15/21	A0224	A.E. STONE INC.	BLANKET COLD PATCH	Open	4,402.50	0.00
21-00633	04/15/21	LACASSE	GROUPE LACASSE LLC	Office Furniture	Open	14,658.80	0.00
21-00669	04/22/21	AZ9003	AUTOZONE PARTS, INC.	MONTHLY VEHICLE MAINTENANCE	Open	255.51	0.00
21-00678	04/22/21	J A	J.A. MONTGOMERY RISK CONTROL	RIGHT TO KNOW - OPTION 2	Open	5,502.00	0.00
21-00679	04/22/21	MASEE005	MASE ENTERPRISES LLC	CITY HALL WINDOW REPLACEMENT	Open	5,250.00	0.00
21-00716	04/29/21	FEDX	FEDEX	Blanket \$300.00	Open	10.82	0.00 B
21-00733	04/30/21	OCABE005	O.C.A. BENEFIT SERVICES LLC	2021 COBRA fees blanket	Open	366.75	0.00 B

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
21-00773	05/11/21	G0616	GFOA OF NEW JERSEY	2021 CONFERENCE	Open	700.00	0.00
21-00784	05/13/21	A0381	ACUA/SOLID WASTE TRANSFER STAT	BLANKET TRASH COLLECTION	Open	93,451.10	0.00
21-00786	05/17/21	PENND005	PENN DETROIT DIESEL ALLISON	PM SERVICE	Open	2,546.00	0.00
21-00795	05/20/21	ADVAND005	ADVANCE AUTO PARTS	BLANKET VEHICLE MAINTENANCE	Open	720.98	0.00 B
21-00811	05/20/21	HANSO	HANSON AGGREGATES BMC, INC.	ROAD MATERIALS-1 YR CONTRACT	Open	784.98	0.00 B
21-00825	05/26/21	SKAEP005	SKAE POWER SOLUTIONS LLC	BBCC BATTERY BACKUP	Open	4,265.00	0.00
21-00854	05/27/21	FALAS005	FALASCA MECHANICAL INC.	BLANKET REPAIRS/MAINTENANCE	Open	609.00	0.00 B
21-00860	05/27/21	E0152	W.B.MASON	SUPPLIES FOR FINANCE DEPT	Open	91.51	0.00 B
21-00888	06/07/21	H0839	THE HOME DEPOT CREDIT SERVICES	BLANKET SUPPLIES	Open	305.60	0.00 B
21-00901	06/10/21	A1045	A.C. SCHULTES INC	A STATION MOTOR REPAIR	Open	3,820.00	0.00
21-00903	06/10/21	P0710	BRIGANTINE ACE HARDWARE	BCBP BLANKET SUPPLIES	Open	148.11	0.00 B
21-00906	06/10/21	19375	PRIMAL SURF	GUARD SHORTS	Open	4,051.50	0.00
21-00914	06/15/21	D0567	LUCKY DOG CUSTOM APPAREL	Apparel for Beach Fee Office	Open	150.00	0.00
21-00915	06/15/21	D0567	LUCKY DOG CUSTOM APPAREL	Parking Permits	Open	525.00	0.00
21-00916	06/16/21	RRDON	RR DONNELLEY	CERTIFIED COPY PAPER	Open	73.50	0.00
21-00921	06/17/21	19375	PRIMAL SURF	BOARD HOLDERS FOR VEHICLES	Open	269.73	0.00
21-00956	06/24/21	A0200	ATLANTIC COAST ALARM, INC.	BLANKET SERVICE CALLS	Open	587.00	0.00 B
21-00974	06/29/21	SW545	SHERWIN WILLIAMS, INC.	PAINT	Open	795.40	0.00
21-00992	07/01/21	B1289	BILL SCHNEIDER SERVICES LLC	BLANKET REPAIRS	Open	147.50	0.00 B
21-01008	07/09/21	WITME005	WITMER PUBLIC SAFETY GROUP INC	Adaptors	Open	1,095.00	0.00
21-01012	07/15/21	A0200	ATLANTIC COAST ALARM, INC.	WIRING REPAIRS	Open	3,900.00	0.00
21-01018	07/15/21	S0881	THYSSEN KRUPP ELEVATOR	DAMAGE TO ELEVATOR	Open	3,648.00	0.00 B
21-01057	07/23/21	R0525	RENTAL COUNTRY	Plow rental for water + sewer	Open	1,784.51	0.00
21-01059	07/28/21	TUCKA005	TUCKAHOE SAND & GRAVEL INC	STONE	Open	1,549.47	0.00 B
21-01066	07/29/21	H8946	HILL SIGNS	Magnets and Stickers	Open	70.00	0.00
21-01072	07/29/21	AMAXO005	AMAZON CAPITAL SERVICES INC.	Blanket for supplies \$1000.00	Open	215.02	0.00 B
21-01073	07/29/21	L0864	LAUREL LAWN MOWER SERVICE	STOCK PARTS FOR NEW MOWER	Open	1,958.80	0.00
21-01077	07/29/21	V1186	VAL-U-AUTO PARTS	BLANKET VEHICLE MAINTENANCE	Open	2,262.99	0.00 B
21-01081	07/29/21	MAJESTIC	MAJESTIC OIL COMPANY, INC.	BLANKET GASOLINE/DIESEL	Open	6,134.41	0.00
21-01108	08/09/21	M0512	MIRACLE CHEMICAL CO.	BLANKET SODIUM HYPOCHLORITE	Open	2,388.56	0.00 B
21-01112	08/09/21	COREM005	CORE & MAIN LP	METER PITS & LIDS	Open	18,200.00	0.00
21-01120	08/12/21	THEPO005	THE POLICE AND SHERRIFS PRESS	ID card, ofc Stambaugh	Open	17.55	0.00
21-01131	08/16/21	USLA-NJ	USLA-NJ	2021 ANNUAL DUES & CERT FEES	Open	160.00	0.00
21-01140	08/16/21	MARKE005	MARKET FUEL LLC	CATAMARAN SIGN	Open	185.00	0.00
21-01163	08/19/21	E0582	HUBER LOCKSMITHS INC	BLANKET LOCKS/KEYS	Open	136.00	0.00 B
21-01174	08/23/21	G0463	GRAINGER	SAW KIT & BLADE	Open	3,516.55	0.00
21-01176	08/23/21	PROPET	PROPET DISTRIBUTORS INC	DOGIPOT SMART LITTER BAGS	Open	1,083.00	0.00
21-01188	08/23/21	D5879	DRAEGER INC.	Alcotest, Simulator solution	Open	240.00	0.00
21-01198	08/25/21	D5879	DRAEGER INC.	Alcotest parts	Open	179.00	0.00
21-01199	08/25/21	EAGLEEQ	Eagle Equipment inc.	PART FOR JET TRUCK	Open	36.51	0.00
21-01201	08/25/21	A6543	SCHOPPY INC.	AWARDS FOR BCBP	Open	792.75	0.00
21-01214	08/26/21	MAINL005	MAINLAND OFFICE SUPPLIES LLC	BLANKET FOR IT SERVICES	Open	1,561.50	0.00 B
21-01218	08/27/21	MATTD005	UTILITIES ENGINEERING	ENGINEERING SERVICES-IN HOUSE	Open	6,440.00	0.00 B
21-01228	08/30/21	REYNOLDS	LAW FIRM OF WILLIAM REYNOLDS	BLANKET FOR MUN PROSECUTOR	Open	5,225.00	0.00 B
21-01233	08/31/21	E0152	W.B.MASON	OFFICE SUPPLIES	Open	269.52	0.00
21-01234	08/31/21	E0152	W.B.MASON	SUPPLIES	Open	60.49	0.00
21-01246	09/03/21	COMCAST1	COMCAST	CABLE-CITY HALL	Open	244.57	0.00 B
21-01249	09/03/21	CDWC	C D W - G	COMPUTER MONITORS	Open	297.58	0.00
21-01260	09/07/21	QBESP005	QBE SPECIALTY INSURANCE	RETENTION AND CO INSURANCE	Open	10,348.51	0.00
21-01261	09/07/21	QBESP005	QBE SPECIALTY INSURANCE	RETENTION AND CO INSURANCE	Open	2,319.00	0.00
21-01262	09/07/21	E0152	W.B.MASON	OFFICE SUPPLIES	Open	290.20	0.00
21-01268	09/07/21	C1129	MICHAEL DEVANEY	HEAVY EMBROIDERED HATS	Open	2,806.00	0.00
21-01269	09/07/21	C1129	MICHAEL DEVANEY	SUNSET PENS ASST. COLORS	Open	440.00	0.00
21-01271	09/09/21	V0214	V.E. RALPH & SON C/O BOB	Medical gloves	Open	499.15	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
21-01275	09/09/21	ENFOR	ENFORSYS POLICE SYSTEMS, INC.	Blanket PO,not to exceed	Open	9,000.00	0.00
21-01277	09/09/21	C1129	MICHAEL DEVANEY	GILDAN HEAVY T-SHIRTS BCC LOGO	Open	1,600.00	0.00
21-01278	09/09/21	N8913	NJSACOP	Promotional exam testing	Open	2,750.00	0.00
21-01282	09/09/21	PREF PUM	PREFERRED PUMP	WELL POINT SCREENS	Open	1,086.96	0.00
21-01284	09/09/21	LUGENE	LUGENE POLZELLA	Sr.Lite Instr. Summer 2021	Open	960.00	0.00
21-01287	09/09/21	G0167	GOODYEAR TIRE SERVICE	PD TIRES	Open	1,343.76	0.00
21-01289	09/09/21	D0544	EAST COAST FLAG & BANNER CO.	2X3 ASST. FLAGS W/ 2 GROMMETS	Open	930.00	0.00
21-01317	09/16/21	M0512	MIRACLE CHEMICAL CO.	BLANKET SODIUM HYPOCHLORITE	Open	1,623.38	0.00 B
21-01322	09/16/21	A0200	ATLANTIC COAST ALARM, INC.	BLANKET SERVICE CALLS/REPAIRS	Open	1,573.50	0.00
21-01335	09/16/21	C0847	CAPRIONI PORTABLE TOILET, INC	BLANKET PORTABLE TOILET RENTAL	Open	9,993.00	0.00 B
21-01338	09/16/21	A6543	SCHOPPY INC.	TROPHIES FOR CLEAN COMMUNITIES	Open	639.75	0.00
21-01339	09/16/21	C1129	MICHAEL DEVANEY	HEAVY INSULATED TOTE BAGS	Open	3,150.00	0.00
21-01341	09/16/21	C1129	MICHAEL DEVANEY	HEAVY INSULATED TOTES - SONS	Open	2,800.00	0.00
21-01342	09/16/21	C1129	MICHAEL DEVANEY	HEAVY INSULATED TOTES - LIONS	Open	1,925.00	0.00
21-01343	09/16/21	P0810	PRESS OF ATLANTIC CITY	BLANKET-PRESS LEGALS	Open	283.94	0.00 B
21-01344	09/16/21	PENND005	PENN DETROIT DIESEL ALLISON	EMERGENCY GENERATOR REPAIR	Open	518.40	0.00
21-01345	09/16/21	DEMAI005	DEMAIO'S INCORPORATED	EMERGENCY DIESEL TANK RENTAL	Open	2,950.00	0.00
21-01347	09/16/21	A0122	ATLANTIC COUNTY FIRE CHIEF'S	Fire Instructor 1/2manuals	Open	150.00	0.00
21-01350	09/17/21	RUDER005	RUDERMAN & ROTH LLC	LEGAL SERVICES	Open	3,600.00	0.00 B
21-01373	09/17/21	ATL PLUM	ATLANTIC CITY PLUMBING &	BLANKET SUPPLIES	Open	420.85	0.00 B
21-01379	09/23/21	DIXON	DIXON ASSOCIATES ENGINEERING	ESCROW CASE 28-2021	Open	75.00	0.00
21-01380	09/23/21	DIXON	DIXON ASSOCIATES ENGINEERING	ESCROW CASE 21-2021	Open	75.00	0.00
21-01381	09/23/21	DIXON	DIXON ASSOCIATES ENGINEERING	ESCROW CASE 27-2021	Open	75.00	0.00
21-01382	09/23/21	LBLAND	L.B. LANDGRAF & ASSOCIATES LLC	ESCROW CASE 30-2021	Open	250.00	0.00
21-01383	09/23/21	LBLAND	L.B. LANDGRAF & ASSOCIATES LLC	ESCROW CASE 29-2021	Open	437.50	0.00
21-01384	09/23/21	LBLAND	L.B. LANDGRAF & ASSOCIATES LLC	ESCROW CASE 31-2021	Open	250.00	0.00
21-01400	09/28/21	MCMAN005	MCMANIMON, SCOTLAND & BAUMANN	PROFESSIONAL SERVICES	Open	40,556.69	0.00
21-01411	09/28/21	LBLAND	L.B. LANDGRAF & ASSOCIATES LLC	SERVICES-BRIG MARINA AND PADDL	Open	731.25	0.00
21-01412	09/29/21	DIXON	DIXON ASSOCIATES ENGINEERING	SERVICES-OCEAN POINT DEVELOPME	Open	687.00	0.00
21-01414	09/29/21	SPGLO005	S&P GLOBAL RATINGS	PROFESSIONAL SERVICES	Open	15,750.00	0.00
21-01415	09/29/21	N0019	NJ LEAGUE OF MUNICIPALITIES	ANNUAL CONFERENCE	Open	960.00	0.00
21-01421	09/30/21	CITY0005	CITY OF BRIGANTINE	SPECIAL DETAIL REIMBURSEMENT	Open	2,000.00	0.00
21-01435	10/01/21	J A	J.A. MONTGOMERY RISK CONTROL	REVIEW OF SKATEBOARD FACILITY	Open	1,500.00	0.00
21-01436	10/04/21	ACIA	ATL CNTY IMPROVEMENT AUTH	OCTOBER GOLF EXPENSES	Open	53,797.51	0.00

Total Purchase Orders:	137	Total P.O. Line Items:	0	Total List Amount:	592,180.99	Total Void Amount:	0.00
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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND APPROPRIATIONS	0-01	3,346.80	0.00	0.00	3,346.80
UTILITY OPERATING FUND APPROP.	0-09	<u>2,950.00</u>	<u>0.00</u>	<u>0.00</u>	<u>2,950.00</u>
Year Total:		6,296.80	0.00	0.00	6,296.80
CURRENT FUND APPROPRIATIONS	1-01	257,057.86	0.00	0.00	257,057.86
UTILITY OPERATING FUND APPROP.	1-09	<u>73,614.90</u>	<u>0.00</u>	<u>0.00</u>	<u>73,614.90</u>
Year Total:		330,672.76	0.00	0.00	330,672.76
GENERAL CAPITAL IMPROVEMENTS	C-04	166,374.80	0.00	0.00	166,374.80
UTILITY CAPITAL IMPROVEMENTS	C-06	<u>57,431.69</u>	<u>0.00</u>	<u>0.00</u>	<u>57,431.69</u>
Year Total:		223,806.49	0.00	0.00	223,806.49
GRANT FUND APPROPRIATIONS	G-02	18,695.25	0.00	0.00	18,695.25
	T-03	12,709.69	0.00	0.00	12,709.69
Total Of All Funds:		<u>592,180.99</u>	<u>0.00</u>	<u>0.00</u>	<u>592,180.99</u>

Range of Checking Accts: DISBURSE-WIRES to DISBURSE-WIRES Range of Check Ids: 210144 to 210155  
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
210144	09/27/21	P0978 PITNEY BOWES INC.	5,000.00		7369
210145	09/27/21	D0000 DEPOSITORY TRUST CO	340,625.00		7370
210146	09/27/21	DELTA005 DELTA DENTAL OF NEW JERSEY INC	2,960.00		7371
210147	09/27/21	DELTA005 DELTA DENTAL OF NEW JERSEY INC	2,139.00		7372
210148	09/27/21	SOUTH005 SOUTHERN COASTAL REGIONAL	148,249.00		7373
210149	09/27/21	DELTA005 DELTA DENTAL OF NEW JERSEY INC	3,508.00		7374
210150	10/01/21	B0109 BRIG. BOARD OF EDUCATION	659,921.40		7377
210151	10/01/21	DELTA005 DELTA DENTAL OF NEW JERSEY INC	1,752.00		7378
210152	10/01/21	D0000 DEPOSITORY TRUST CO	630,000.00		7379
210153	10/01/21	DELTA005 DELTA DENTAL OF NEW JERSEY INC	1,555.26		7380
210154	10/04/21	D0000 DEPOSITORY TRUST CO	110,487.50	10/04/21 VOID	7381
210155	10/04/21	D0000 DEPOSITORY TRUST CO	110,487.50		7382

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	11	1	1,906,197.16	110,487.50
Direct Deposit:	0	0	0.00	0.00
Total:	11	1	1,906,197.16	110,487.50

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND APPROPRIATIONS	1-01	1,545,161.81	0.00	0.00	1,545,161.81
UTILITY OPERATING FUND APPROP.	1-09	361,035.35	0.00	0.00	361,035.35
Total of All Funds:		<u>1,906,197.16</u>	<u>0.00</u>	<u>0.00</u>	<u>1,906,197.16</u>

City of Brigantine  
Summary of Disbursements for Approval  
Council Meeting 10/06/21

Bill List	\$	592,180.99
Disbursement Wires	\$	1,906,197.16
Atlantic City Electric	\$	68,003.80
Comcast-PD	\$	30.04
Comcast-PW	\$	114.80
Total:	\$	<u>2,566,526.79</u>