



CITY OF BRIGANTINE

Karen Blowers

Comptroller

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September 15, 2026

Mayor Sera & Council:

Attached please find a copy of the bill list respectfully submitted for your approval at the September 16, 2026 council meeting.

Respectfully,

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

Karen Blowers
Comptroller

September 15, 2026
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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 12/31/26
Include Non-Budgeted: Y

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
24-01442	09/05/24	DEBLA005	DEBLASIO & ASSOCIATES PC	Design & Construction-Water	Open	260.00	0.00 B
25-00611	03/20/25	DEBLA005	DEBLASIO & ASSOCIATES PC	Construction Services	Open	243.75	0.00 B
25-01930	09/11/25	UTILI005	UTILITY SERVICE CO INC	14th Street Tower Maintenance	Open	2,680.25	0.00 B
26-00002	01/02/26	G0364	GOLF CART SERVICES, INC.	Golf Cart Lease/New Carts	Open	7,647.96	0.00
26-00028	01/09/26	BLANE005	Blaney, Weinberg & Curio PC	2026 Legal Services	Open	910.00	0.00 B
26-00030	01/09/26	BAKER005	Barker,Gelfand,James & Sarvas	2026 Legal Services	Open	2,100.00	0.00 B
26-00072	01/14/26	INSUR005	INSURANCE ADMINISTRATOR OF	Vision Monthly	Open	907.01	0.00 B
26-00073	01/14/26	CASAPR	CASA PAYROLL SERVICE	Payroll	Open	953.00	0.00 B
26-00075	01/14/26	OCABE005	O.C.A. BENEFIT SERVICES LLC	COBRA	Open	52.65	0.00 B
26-00076	01/14/26	S0009	SYMETRA LIFE INSURANCE	Benefits	Open	589.44	0.00 B
26-00130	01/20/26	P0710	Bolster Hardware II LLC	BLANKET- FM 690077	Open	182.77	0.00 B
26-00135	01/20/26	GETSA005	Get Safe LLC	BLANKET-CPR TRAINING/MATERIALS	Open	906.74	0.00 B
26-00137	01/20/26	PINEL015	Pineland Nursery Inc.	BLANKET- SEEDLINGS	Open	642.50	0.00
26-00149	01/21/26	RAYMO010	RAYMOND M. CULVER II	Website Maintenance	Open	360.00	0.00 B
26-00236	01/27/26	FEDX	FEDEX	Transporation charges	Open	47.39	0.00 B
26-00246	01/27/26	E0152	W.B.MASON	Supplies-Administration	Open	203.46	0.00 B
26-00261	01/29/26	E0152	W.B.MASON	Blanket PO 2026	Open	152.40	0.00 B
26-00269	01/29/26	FPFIN005	F.P. Finance Program	Station Folder/Inserter	Open	555.00	0.00 B
26-00333	02/06/26	JOHNF005	John Fahey	BLANKET- DJ SERVICES	Open	900.00	0.00 B
26-00504	03/09/26	C4444	CINTAS FIRST AID & SAFETY	Supplies for Golf Links	Open	124.48	0.00 B
26-00566	03/16/26	AQUAR005	AQUARIUS SUPPLY INC.	NTE- IRRIGATION SUPPLIES	Open	1,162.24	0.00 B
26-00601	03/19/26	DEERE010	Deere Credit Inc.	Lease for Mowers	Open	26,451.63	0.00 B
26-00680	04/07/26	TRUEGREE	TRUEGREEN LIMITED PARTNERSHIP	Vegetation and Fertilization	Open	7,040.00	0.00 B
26-00710	04/07/26	TELES005	TELESYSTEM	Telephone billing	Open	7,824.63	0.00 B
26-01004	05/07/26	HERCR005	Herc Rentals	Vehicle rental during summer	Open	3,357.00	0.00
26-01118	05/19/26	PARKER	PARKER MCCAY P.A.	Legal Services	Open	16,751.53	0.00 B
26-01125	05/20/26	L1260	SITEONE LANDSCAPE SUPPLY LLC	GEOTEXTILE FILTER FABRIC	Open	1,250.46	0.00
26-01131	05/20/26	AMAXO005	AMAZON CAPITAL SERVICES INC.	misc blanket	Open	424.69	0.00 B
26-01133	05/20/26	LANGU005	LANGUAGE LINK	interpreter services	Open	3.40	0.00 B
26-01206	06/01/26	GOLFM005	Golf Max	golf shop supplies	Open	358.81	0.00
26-01213	06/01/26	EZDOC005	EZ DOCKS UNLIMITED	Jet ski dock	Open	2,800.00	0.00
26-01227	06/04/26	ATLAN050	Atlantic Plumbing Supply Corp	RDG 36518 BENDER 3/8-2IN	Open	2,691.56	0.00
26-01233	06/04/26	ANIMA005	Animal Control of SJ LLC	BLANKET-ANIMAL CONTROL SERVICE	Open	1,325.00	0.00 B
26-01293	06/11/26	AMAXO005	AMAZON CAPITAL SERVICES INC.	Amazon Blanket PO	Open	245.26	0.00 B
26-01386	06/18/26	V1186	VAL-U-AUTO PARTS	BLANKET- AUTO PARTS	Open	2,080.21	0.00 B
26-01412	06/23/26	GENTI005	Gentilini Chevrolet LLC	B-16 SPECIALS TRANSMISSION	Open	4,367.94	0.00
26-01419	06/23/26	COREM005	CORE & MAIN LP	METERS & RADIOS	Open	23,750.00	0.00
26-01449	06/25/26	EZDOC005	EZ DOCKS UNLIMITED	Floating Dock/Box	Open	3,580.00	0.00
26-01481	06/29/26	AMAXO005	AMAZON CAPITAL SERVICES INC.	Mini Golf Supplies	Open	196.26	0.00 B
26-01489	06/29/26	PAULA015	Paula C Brown DBA Absolute	Summer Classes	Open	6,000.00	0.00
26-01490	06/29/26	PAMELO10	Pamela Drexler	Summer Classes	Open	500.00	0.00
26-01494	06/29/26	FAYES005	Faye S Gregory DBA The Street	Summer Classes	Open	2,000.00	0.00
26-01495	06/29/26	DIANE020	Diane Grill Disantis	Summer Classes	Open	1,500.00	0.00
26-01496	06/29/26	PAGLIONE	ANN PAGLIONE	Summer Classes	Open	7,800.00	0.00
26-01498	06/29/26	LUGENE	LUGENE POLZELLA	Summer Classes	Open	4,500.00	0.00
26-01500	06/29/26	DIANE010	DIANE RAMFTL	Summer Classes	Open	1,000.00	0.00
26-01527	07/08/26	KAY	FREDERICA K PAPANDREW	Summer Classes	Open	7,500.00	0.00
26-01530	07/08/26	LISAW005	Lisa Weick	Summer Classes	Open	3,500.00	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
26-01531	07/08/26	DELLINGE	MARISELA B. DELLINGER	Open	800.00	0.00	B
26-01532	07/08/26	CELES005	CELESTE MOKRZYCKI	Open	8,000.00	0.00	
26-01535	07/08/26	P0710	Bolster Hardware II LLC	Open	77.34	0.00	B
26-01590	07/13/26	UTILI005	UTILITY SERVICE CO INC	Open	2,448.39	0.00	B
26-01624	07/15/26	SJBUI005	S.J. BUILDING SERVICES INC	Open	400.00	0.00	
26-01656	07/21/26	CM3BU005	CM3 Building Solutions Inc.	Open	12,245.00	0.00	
26-01665	07/21/26	COREM005	CORE & MAIN LP	Open	46,600.00	0.00	
26-01674	07/21/26	COREM005	CORE & MAIN LP	Open	6,666.84	0.00	
26-01731	07/31/26	FINCH005	Finch Turf Inc.	Open	1,472.42	0.00	
26-01777	08/06/26	C4444	CINTAS FIRST AID & SAFETY	Open	349.65	0.00	B
26-01782	08/06/26	MARKE005	MARKET FUEL LLC	Open	1,190.60	0.00	
26-01803	08/06/26	07777	ONE CALL CONCEPT, INC.	Open	243.10	0.00	B
26-01804	08/06/26	A0381	ACUA/SOLID WASTE TRANSFER STAT	Open	27,083.31	0.00	B
26-01850	08/12/26	AZ9003	AUTOZONE PARTS, INC.	Open	164.23	0.00	B
26-01852	08/12/26	M0512	MIRACLE CHEMICAL CO.	Open	6,006.78	0.00	B
26-01856	08/12/26	BENNET	BENNETT CHEVROLET	Open	353.40	0.00	B
26-01873	08/18/26	R0192	R&R PRODUCTS, INC.*	Open	218.85	0.00	
26-01882	08/20/26	CM3BU005	CM3 Building Solutions Inc.	Open	2,971.41	0.00	
26-01891	08/20/26	SJBUI005	S.J. BUILDING SERVICES INC	Open	685.00	0.00	
26-01892	08/20/26	SMH LIFE	SMC LIFE SUPPORT TRAINING	Open	220.00	0.00	
26-01895	08/21/26	TAYLO020	Taylor Made Golf Company Inc.	Open	640.76	0.00	
26-01898	08/21/26	GOLFM005	Golf Max	Open	382.48	0.00	
26-01908	08/24/26	C0847	CAPRIONI PORTABLE TOILET, INC	Open	2,248.00	0.00	B
26-01911	08/24/26	CEN J	CENTRAL JERSEY EQUIPMENT LLC	Open	1,636.18	0.00	
26-01925	08/24/26	NJAFM	NJAFM	Open	990.00	0.00	
26-01938	08/26/26	CDWC	C D W - G	Open	3,105.00	0.00	
26-01944	08/31/26	FIRST020	First Turf and Ornamental Corp	Open	1,485.00	0.00	
26-01954	08/31/26	AMAX005	AMAZON CAPITAL SERVICES INC.	Open	312.97	0.00	
26-01956	08/31/26	PACEA001	PACE ANALYTICAL LLC	Open	1,572.00	0.00	
26-01958	08/31/26	B0337	BRIG. CHAMBER OF COMMERCE	Open	640.00	0.00	
26-01962	08/31/26	H0839	THE HOME DEPOT CREDIT SERVICES	Open	299.12	0.00	
26-01963	08/31/26	J0797	JOLLY ROGER MARINA/SURF SHOP	Open	1,005.89	0.00	
26-01964	08/31/26	JETVA005	Jet Vac Equipment LLC	Open	218.56	0.00	
26-01972	09/01/26	ELDER	ELDER PEST CONTROL INC	Open	289.00	0.00	
26-01973	09/01/26	NORTH004	NORTHEAST ELECTRICAL SERVICES	Open	6,072.50	0.00	
26-01976	09/01/26	H0839	THE HOME DEPOT CREDIT SERVICES	Open	2,000.05	0.00	
26-01978	09/01/26	BRIGH005	BRIGHTCARD INC.	Open	200.00	0.00	
26-01980	09/01/26	MATTO005	MATT O'BRIEN	Open	463.52	0.00	
26-01981	09/02/26	RUTGE015	RUTGERS CENTER FOR GOVT SERVIC	Open	968.00	0.00	
26-01985	09/03/26	FINCH005	Finch Turf Inc.	Open	2,116.84	0.00	B
26-01987	09/03/26	TURFE	TURF EQUIPMENT & SUPPLY CO	Open	1,452.81	0.00	
26-01993	09/04/26	AMAX005	AMAZON CAPITAL SERVICES INC.	Open	278.73	0.00	
26-01998	09/08/26	H0839	THE HOME DEPOT CREDIT SERVICES	Open	155.38	0.00	
26-01999	09/08/26	H8888	HD SUPPLY FACILITIES MAINT LTD	Open	821.55	0.00	
26-02001	09/08/26	PITNE005	Pitney Bowes Bank Inc Purchase	Open	960.00	0.00	
26-02002	09/08/26	MUNIC010	Municipal Maintenance Company	Open	3,418.54	0.00	
26-02003	09/08/26	WILLLAKE	WILLIAM LAKES	Open	154.95	0.00	
26-02004	09/08/26	N0199	STATE OF NJ-SFWTR	Open	111.05	0.00	
26-02009	09/08/26	MUSCOLIG	Musco Sports Lighting	Open	475.00	0.00	
26-02013	09/08/26	H0097	HANCE C. JAQUETT LLC	Open	1,450.00	0.00	
26-02016	09/08/26	28769	DANA KABALA	Open	175.00	0.00	
26-02018	09/08/26	BRIGA075	BRIGANTINE BASEBALL & SOFTBALL	Open	350.00	0.00	
26-02019	09/08/26	UTILI005	UTILITY SERVICE CO INC	Open	167,575.00	0.00	
26-02028	09/09/26	DIXON	DIXON ASSOCIATES ENGINEERING	Open	150.00	0.00	

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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
26-02031	09/10/26	DIXON	DIXON ASSOCIATES ENGINEERING	ESCROW CASE 19-2026	Open	300.00	0.00
26-02032	09/10/26	P0810	Column Software PBC	AUGUST 2026 MEETING ADV PB	Open	49.84	0.00
26-02033	09/10/26	P0810	Column Software PBC	MP PUBLIC HEARING PB ADV	Open	51.68	0.00
26-02034	09/10/26	SETTE005	SETTEMBRINO ASSOCIATES	Postage/freight/FPA Repro	Open	522.04	0.00
26-02045	09/10/26	P0710	Bolster Hardware II LLC	w/s 690079- AUGUST	Open	425.76	0.00
26-02046	09/10/26	P0710	Bolster Hardware II LLC	PBG 690076- AUGUST	Open	1,076.48	0.00
26-02051	09/11/26	GRANT005	Grant Writing USA	Workshop	Open	525.00	0.00
26-02052	09/11/26	UGIEN005	UGI ENERGY SERVICES	3rd party provider	Open	4.98	0.00
26-02054	09/14/26	S0021	SOUTH JERSEY GAS COMPANY	Blanket-Natural Gas	Open	373.39	0.00 B
26-02057	09/15/26	S0902	INSURANCE AGENCIES INC.	Flood Policy	Open	4,962.00	0.00
26-02060	09/15/26	MCMAN005	MCMANIMON, SCOTLAND & BAUMANN	Professional Services	Open	600.00	0.00
Total Purchase Orders:		113	Total P.O. Line Items:	0	Total List Amount:	491,640.79	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	158,702.11	0.00	0.00	158,702.11
UTILITY OPERATING BUDGET APPROPRIATION	6-09	107,123.32	0.00	0.00	107,123.32
Year Total:		265,825.43	0.00	0.00	265,825.43
GENERAL CAPITAL IMPROVEMENTS	C-04	2,119.17	0.00	0.00	2,119.17
UTILITY CAPITAL IMPROVEMENTS	C-06	172,963.64	0.00	0.00	172,963.64
Year Total:		175,082.81	0.00	0.00	175,082.81
GRANT FUND APPROPRIATIONS	G-02	1,434.35	0.00	0.00	1,434.35
	T-03	49,298.20	0.00	0.00	49,298.20
Total of All Funds:		491,640.79	0.00	0.00	491,640.79

City of Brigantine
Summary of Disbursements for Approval
Council Meeting 09/16/2026

Bill List	\$	491,640.79
Brigantine Board of Education-Tax levy due 09/23/2026	\$	662,004.75
T Mobile	\$	1,368.49
AC Electric-Partial Pay	\$	22,346.55
SJ Gas	\$	687.05
AC Electric-Partial Pay	\$	952.00
AC Electric-Partial Pay	\$	13,080.76
AC Electric-Partial Pay	\$	10,742.74
Southern Coastal	\$	250,534.00
IAA	\$	1,407.50
IAA	\$	585.00
Delta Dental	\$	4,781.30
Delta Dental	\$	3,054.50
Delta Dental	\$	1,885.64
Delta Dental	\$	1,669.30
Delta Dental	\$	1,002.00
Benecard	\$	83,437.83
Total	\$	<u>1,551,180.20</u>