



CITY OF BRIGANTINE

Karen Blowers
Comptroller

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September 16, 2025

Mayor Sera & Council:

Attached please find a copy of the bill list respectfully submitted for your approval at the September 17, 2025 council meeting.

Respectfully,

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

Karen Blowers
Comptroller
City of Brigantine

September 16, 2025
04:13 PM

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 12/31/25
Include Non-Budgeted: Y

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
21-01768	12/31/21	UTILI005	UTILITY SERVICE CO INC	WATER TOWER IMPROV-14 STREET	Open	165,909.66	0.00 B
21-01769	12/31/21	UTILI005	UTILITY SERVICE CO INC	WATER TOWER IMRPOV-BAYSHORE	Open	92.42	0.00 B
24-00273	02/08/24	BECHT005	Becht Engineering BT Inc.	Replacement of HVAC-City Hall	Open	2,445.84	0.00 B
24-01442	09/05/24	DEBLA005	DEBLASIO & ASSOCIATES PC	Design & Construction-Water	Open	1,742.50	0.00 B
24-01954	12/24/24	L0530	LAWMEN SUPPLY CO. OF NJ	Quote QT1873392	Open	6,981.04	0.00
25-00002	01/02/25	E0152	W.B.MASON	Supplies-City Manager	Open	622.60	0.00 B
25-00012	01/03/25	AMAXO005	AMAZON CAPITAL SERVICES INC.	Supplies City Manager	Open	80.50	0.00 B
25-00034	01/09/25	STEINER	STEINER LAW OFFICE PC	Professional Services	Open	750.00	0.00 B
25-00080	01/10/25	P0710	Bolster Hardware II LLC	Blanket PO	Open	68.60	0.00 B
25-00126	01/16/25	C4444	CINTAS FIRST AID & SAFETY	Blanket PO	Open	15.06	0.00 B
25-00238	01/29/25	INSUR005	INSURANCE ADMINISTRATOR OF	2025 Vision - Monthly blanket	Open	823.50	0.00 B
25-00240	01/29/25	CASAPR	CASA PAYROLL SERVICE	2025 Payroll	Open	803.35	0.00 B
25-00241	01/29/25	OCABE005	O.C.A. BENEFIT SERVICES LLC	2025 COBRA benefits	Open	50.85	0.00 B
25-00320	02/06/25	M5478	MATHIS CONSTRUCTION, INC.*	Sanitary Sewer Replacement	Open	384,920.71	0.00 B
25-00365	02/13/25	C4444	CINTAS FIRST AID & SAFETY	Recreation - First Aid	Open	79.78	0.00 B
25-00388	02/18/25	BLANE005	Blaney, Donohue & Weinberg	Legal Services	Open	595.00	0.00 B
25-00409	02/20/25	JOHNF005	John Fahey	DJ SERVICES	Open	300.00	0.00
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	301.16	0.00 B
25-00465	02/25/25	THEPO005	THE POLICE AND SHERRIFS PRESS	Blanket PO, 2025 Purchases	Open	20.00	0.00 B
25-00548	03/10/25	FPPIN005	F.P. Finance Program	Mail Sorter	Open	610.50	0.00 B
25-00611	03/20/25	DEBLA005	DEBLASIO & ASSOCIATES PC	Construction Services	Open	11,917.50	0.00 B
25-00817	04/23/25	TRUEGREE	TRUEGREEN LIMITED PARTNERSHIP	BLANKET- VEGITATION	Open	1,800.00	0.00 B
25-00824	04/23/25	AMAXO005	AMAZON CAPITAL SERVICES INC.	office supplies	Open	12.99	0.00
25-00826	04/23/25	S0839	STAPLES ADVANTAGE	office supplies	Open	36.96	0.00 B
25-00901	05/02/25	ATL PHY1	ATLANTICARE PHYSICIAN GROUP	Blanket PO	Open	700.00	0.00 B
25-00963	05/08/25	AZ9003	AUTOZONE PARTS, INC.	BLANKET- AUTO PARTS	Open	65.42	0.00 B
25-01007	05/13/25	E0447	EDMUNDS GOV/TECH	ESTIMATED TAX BILL	Open	375.00	0.00
25-01028	05/16/25	M1179	MPH INDUSTRIES, INC.	Quote # 016044 2 Radar Units	Open	5,176.00	0.00
25-01071	05/21/25	RAYMO010	RAYMOND M. CULVER II	WEBSITE MAINTENANCE - MAY-DEC	Open	360.00	0.00 B
25-01085	05/22/25	FOVEO005	FOVEONICS IMAGING TECHNOLOGIES	Storing & Imaging Services	Open	49,855.66	0.00 B
25-01175	06/02/25	A0200	ATLANTIC COAST ALARM, INC.	BLANKET- ALARMS & CAMERAS	Open	164.00	0.00 B
25-01212	06/05/25	ADMIN005	Revascent	EMS billing	Open	3,222.69	0.00 B
25-01229	06/09/25	RAYPE005	Raypella LLC	SUN SHIRTS	Open	549.75	0.00
25-01243	06/11/25	A0381	ACUA/SOLID WASTE TRANSFER STAT	BLANKET- MONTHLY RECYCLING	Open	26,069.22	0.00 B
25-01249	06/11/25	TAC23	TACTICAL PUBLIC SAFETY, LLC	Upfitting Police Vehicles	Open	25,052.63	0.00 B
25-01254	06/11/25	TAC23	TACTICAL PUBLIC SAFETY, LLC	15 Portable Radio Batteries	Open	1,539.00	0.00
25-01343	06/23/25	JUSTF005	JUST FOUR WHEELS INC.	Pickup Rental Beach Control	Open	4,644.00	0.00 B
25-01344	06/24/25	PARKER	PARKER MCCAY P.A.	Professional Services	Open	13,068.46	0.00 B
25-01353	06/25/25	UTILI005	UTILITY SERVICE CO INC	BLANKET- MONTHLY PEDISPHERE	Open	2,364.68	0.00 B
25-01357	06/25/25	P0710	Bolster Hardware II LLC	BLANKET- PB&G 690076	Open	1,343.24	0.00 B
25-01358	06/25/25	P0710	Bolster Hardware II LLC	BLANKET- w/S 690079	Open	151.74	0.00 B
25-01388	06/26/25	CDWC	C D W - G	Mini Golf Equipment	Open	862.30	0.00
25-01429	07/01/25	E0582	HUBER LOCKSMITHS INC	NTE- LOCKS/KEYS	Open	358.00	0.00 B
25-01440	07/01/25	ACTION	ACTION UNIFORM CO LLC	Blanket PO	Open	759.00	0.00 B
25-01469	07/03/25	C4444	CINTAS FIRST AID & SAFETY	BLANKET- EYE WASH AGREEMENT	Open	99.18	0.00 B
25-01471	07/03/25	DEBOR010	Deborah A Gatto	Instructor	Open	500.00	0.00
25-01472	07/03/25	AMAND005	Amanda Narcisi	Instructor	Open	800.00	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
25-01473	07/03/25	JENFI010	JENNIFER D FISCHER	Instructor	Open	800.00	0.00
25-01474	07/03/25	ROBIN010	Robin StoIoff	Instructor	Open	500.00	0.00
25-01476	07/03/25	LUGENE	LUGENE POLZELLA	Instructor	Open	4,000.00	0.00
25-01477	07/03/25	CONST010	CONSTANCE MURADYAN	Instructor	Open	2,000.00	0.00
25-01478	07/03/25	KAY	FREDERICA K PAPANDREW	Instructor	Open	5,600.00	0.00
25-01479	07/03/25	PATRI020	PATRICIA VIOLANTE-CASSETTA	Instructor	Open	400.00	0.00
25-01480	07/03/25	BARBARA	BARBARA ACKERMAN	Instructor	Open	400.00	0.00
25-01481	07/03/25	DENNI015	DENNIS P REILLY	Instructor	Open	240.00	0.00
25-01483	07/03/25	DIANE020	Diane Grill Disantis	Instructor	Open	1,000.00	0.00
25-01484	07/03/25	DIANE010	DIANE RAMFTL	Instructor	Open	1,400.00	0.00
25-01485	07/03/25	PAULA015	Paula C Brown DBA Absolute	Instructor	Open	5,000.00	0.00
25-01503	07/08/25	S0021	SOUTH JERSEY GAS COMPANY	Natural Gas	Open	2,425.96	0.00 B
25-01508	07/08/25	PAGLIONE	ANN PAGLIONE	Instructor	Open	7,000.00	0.00
25-01524	07/08/25	A8615	Samuel w Holland T/A	BLANKET-ANIMAL CONTORL SERVICE	Open	1,325.00	0.00 B
25-01616	07/23/25	C0847	CAPRIONI PORTABLE TOILET, INC	BLANKET- PORTABLE TOILETS	Open	2,207.00	0.00 B
25-01619	07/23/25	J0617	JERSEY ARCHITECTURAL DOOR	REMOVE & REPLACE DAMAGED GLASS	Open	2,879.00	0.00
25-01632	07/28/25	ATL PLUM	ATLANTIC CITY PLUMBING &	SLOAN ELECTRONIC FAUCET	Open	5.00	0.00
25-01635	07/28/25	CEMEN005	CEMENT WORKS PLUS LLC	22ND & REVERE B-INLET REPAIRS	Open	6,740.00	0.00
25-01650	07/29/25	P0710	BoIster Hardware II LLC	BLANKET BCBP- 690081	Open	35.66	0.00 B
25-01656	07/31/25	CEMEN005	CEMENT WORKS PLUS LLC	16TH & REVER B-INLET REPAIRS	Open	6,740.00	0.00
25-01660	07/31/25	MAJESTIC	MAJESTIC OIL COMPANY, INC.	BLANKET- GAS & DIESEL	Open	9,178.17	0.00 B
25-01687	08/06/25	07777	ONE CALL CONCEPT, INC.	BLANKET- MARK OUTS	Open	581.20	0.00
25-01707	08/11/25	HANGA005	HANGAR 14 SOLUTIONS LLC	Pro rated month	Open	222.00	0.00
25-01717	08/11/25	P0710	BoIster Hardware II LLC	BLANKET- GOLF 690082	Open	47.97	0.00 B
25-01722	08/11/25	BARBARA	BARBARA ACKERMAN	Camp Brig Instructor	Open	2,240.00	0.00
25-01741	08/13/25	A0260	ACUA/SEWERAGE USAGE-WATER TST.	BLANKET- WATER TESTING	Open	1,094.27	0.00 B
25-01746	08/13/25	CEMEN005	CEMENT WORKS PLUS LLC	255 35th ST- GUTTER REPAIR	Open	685.00	0.00
25-01758	08/18/25	M0512	MIRACLE CHEMICAL CO.	BLANKET- HYPO SODIUM	Open	5,319.91	0.00 B
25-01780	08/18/25	ODONNEL	ROBERT O'DONNELL	BOAT REPAIRS	Open	675.00	0.00
25-01782	08/18/25	MARKE005	MARKET FUEL LLC	BOAT LETTERING	Open	710.00	0.00
25-01785	08/18/25	E0152	W.B.MASON	SUPPLIES	Open	216.27	0.00
25-01791	08/22/25	G0463	GRAINGER	SHOVELS, BROOMS, HOOKS	Open	889.79	0.00
25-01803	08/22/25	G1299	GARDEN CLUB	BEACH CLEAN UP GRANT 8/16	Open	400.00	0.00
25-01809	08/22/25	B0076	BRIG. LIONS CLUB	BEACH CLEAN UP GRANT 8/16	Open	100.00	0.00
25-01810	08/22/25	CEN J	CENTRAL JERSEY EQUIPMENT LLC	WATER PUMP	Open	712.77	0.00
25-01826	08/28/25	C0158	CERTIFIED SPEEDOMETER SRV INC	Invoice 25789	Open	396.00	0.00
25-01827	08/28/25	V0214	V.E. RALPH & SON C/O BOB	Quote 113977 Gloves	Open	421.29	0.00
25-01828	08/28/25	QUAL	QUALIFICIATION TARGETS INC	Quote 18024	Open	90.38	0.00
25-01829	08/28/25	E0152	W.B.MASON	Office Supply	Open	287.51	0.00
25-01833	08/28/25	V0214	V.E. RALPH & SON C/O BOB	EMS supplies	Open	1,935.68	0.00
25-01834	08/28/25	AMAXO005	AMAZON CAPITAL SERVICES INC.	ADDIT. MINI GOLF SUPPLIES	Open	439.61	0.00
25-01837	08/28/25	NATIO020	National Highway Products Inc.	36" TRAFFIC CONES	Open	7,751.75	0.00
25-01838	08/28/25	NJAFM	NJAFM	2025 NJAFM Conference	Open	840.00	0.00
25-01839	09/02/25	AMAXO005	AMAZON CAPITAL SERVICES INC.	Microsoft Pro	Open	1,976.98	0.00
25-01841	09/03/25	CDWC	C D W - G	Printer for Finance	Open	321.08	0.00
25-01846	09/03/25	CM3BU005	CM3 Building Solutions Inc.	SERVICE CALL #12480761	Open	342.00	0.00
25-01847	09/03/25	CM3BU005	CM3 Building Solutions Inc.	SERVICE CALL #12480764	Open	3,242.00	0.00
25-01848	09/03/25	CM3BU005	CM3 Building Solutions Inc.	SERVICE CALL #12480801	Open	244.00	0.00
25-01849	09/03/25	DEJAN005	DEJANA TRUCK OF GREATER	ROCKER SWITCH	Open	42.00	0.00
25-01850	09/03/25	H0839	THE HOME DEPOT CREDIT SERVICES	MISC SUPPLY	Open	989.22	0.00
25-01854	09/03/25	AMAXO005	AMAZON CAPITAL SERVICES INC.	WALL FILE ORGANIZER	Open	37.56	0.00
25-01857	09/03/25	PRESS005	PRESS OF ATLANTIC CITY	LEGA AD-BUDGET	Open	170.79	0.00
25-01860	09/03/25	CM3BU005	CM3 Building Solutions Inc.	SERVICE CALL #0674,0675	Open	1,146.75	0.00
25-01861	09/03/25	CM3BU005	CM3 Building Solutions Inc.	SERVICE CALL #12480672	Open	684.00	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
25-01862	09/03/25	CM3BU005	CM3 Building Solutions Inc.	SERVICE CALL #12480678	Open	684.00	0.00
25-01867	09/03/25	PACEA001	PACE ANALYTICAL LLC	THM/HAA5 SAMPLES	Open	1,384.80	0.00
25-01883	09/08/25	K6663	KOVA CORPORATION	2025-2026 Maint.ID# 26-0101A	Open	4,683.00	0.00
25-01889	09/08/25	A6543	SCHOPPY INC.	AWADRS	Open	860.88	0.00
25-01891	09/08/25	H0097	HANCE C. JAQUETT LLC	PB GENERAL MATTERS	Open	1,239.85	0.00
25-01895	09/08/25	BRIGA065	Brigantine Media Group LLC	Newspaper Ad	Open	125.00	0.00
25-01896	09/08/25	NORTH004	NORTHEAST ELECTRICAL SERVICES	EXHAUST FAN REPLACEMENT	Open	7,998.25	0.00
25-01898	09/08/25	NORTH004	NORTHEAST ELECTRICAL SERVICES	POLE BARN LIGHTS	Open	16,856.41	0.00
25-01899	09/08/25	NJAFM	NJAFM	NJAFM Annual Membership	Open	100.00	0.00
25-01902	09/08/25	P0710	Bolster Hardware II LLC	Blanket \$800	Open	670.88	0.00 B
25-01910	09/09/25	G0167	GOODYEAR TIRE SERVICE	264/65R18 TIRES	Open	3,423.00	0.00
25-01911	09/09/25	V1186	VAL-U-AUTO PARTS	AUGUST AUTO BILLS	Open	4,139.59	0.00
25-01912	09/09/25	CEN J	CENTRAL JERSEY EQUIPMENT LLC	GAS OPERATED CYLINDER	Open	91.86	0.00
25-01914	09/09/25	INDEP005	Independent Disposal &	AUGUST OPEN CONTAINERS	Open	22,950.00	0.00
25-01915	09/09/25	NORTH004	NORTHEAST ELECTRICAL SERVICES	SERVICE CALL #11132	Open	700.26	0.00
25-01919	09/09/25	A0224	A.E. STONE INC.	HP PATCH	Open	5,115.25	0.00
25-01921	09/09/25	P0710	Bolster Hardware II LLC	BLANKET- PB&G 690076	Open	331.65	0.00 B
25-01922	09/09/25	P0710	Bolster Hardware II LLC	690078- STREET	Open	46.96	0.00
25-01924	09/10/25	CDWC	C D W - G	Microsoft Office	Open	230.52	0.00
25-01925	09/11/25	N0096	NJ DEPT OF LABOR & WF DEV	Reimbursement Billing	Open	4,840.37	0.00
25-01926	09/11/25	MCMAN005	MCMANIMON, SCOTLAND & BAUMANN	Professional Services-bond	Open	1,200.00	0.00
25-01927	09/11/25	RUDER005	RUDERMAN & ROTH LLC	Professional Services	Open	1,530.00	0.00
25-01928	09/11/25	B0109	BRIG. BOARD OF EDUCATION	REimbursement request #66,#67	Open	167,567.10	0.00
25-01929	09/11/25	RUTGE015	RUTGERS CENTER FOR GOVT SERVIC	Tax Course	Open	1,129.00	0.00
25-01930	09/11/25	UTILI005	UTILITY SERVICE CO INC	14th Street Tower Maintenance	Open	891.50	0.00 B
25-01932	09/12/25	CDWC	C D W - G	Keyboard for Tax Office	Open	118.29	0.00
25-01937	09/12/25	A0381	ACUA/SOLID WASTE TRANSFER STAT	AUGUST TRASH COLLECTION	Open	96,393.61	0.00
25-01942	09/12/25	90087	BRIG. BEACH CLUB BUILD. 1	2024 Trash reimbursement	Open	13,235.63	0.00
25-01943	09/12/25	98374	BRIG. BEACH CLUB BLDG 2	2024 Trash Reimbursement	Open	13,235.63	0.00
25-01946	09/16/25	UGIEN005	UGI ENERGY SERVICES	3rd party provider	Open	4.06	0.00
25-01947	09/16/25	C0008	COMCAST	Comcast-police	Open	285.16	0.00
R5-00009	01/03/25	E0152	W.B.MASON	Office Supplies	Open	115.94	0.00 B
Total Purchase Orders:		134	Total P.O. Line Items:	0	Total List Amount:	1,186,863.51	Total Void Amount: 0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND APPROPRIATIONS	4-01	6,981.04	0.00	0.00	6,981.04
CURRENT FUND APPROPRIATIONS	5-01	324,661.91	0.00	0.00	324,661.91
UTILITY OPERATING BUDGET APPROPRIATIO	5-09	<u>53,653.02</u>	<u>0.00</u>	<u>0.00</u>	<u>53,653.02</u>
Year Total:		378,314.93	0.00	0.00	378,314.93
GENERAL CAPITAL IMPROVEMENTS	C-04	200,799.47	0.00	0.00	200,799.47
UTILITY CAPITAL IMPROVEMENTS	C-06	<u>555,921.47</u>	<u>0.00</u>	<u>0.00</u>	<u>555,921.47</u>
Year Total:		756,720.94	0.00	0.00	756,720.94
GRANT FUND APPROPRIATIONS	G-02	12,417.50	0.00	0.00	12,417.50
	T-03	32,429.10	0.00	0.00	32,429.10
Total of All Funds:		<u>1,186,863.51</u>	<u>0.00</u>	<u>0.00</u>	<u>1,186,863.51</u>

City of Brigantine
Summary of Disbursements for Approval
Council Meeting 09/17/2025

Bill List	\$ 1,186,863.51
Brigantine Board of Education-tax levy due 09/24/25	\$ 662,004.75
Southern Coastal-Oct	\$ 201,261.00
IAA-vision 09/08	\$ 1,130.00
IAA-vision 09/02	\$ 150.00
Benecard-Sept	\$ 64,700.52
Depository Trust-interest due 09/15	\$ 538,875.00
Depository Trust-principle due 09/15	\$ 2,080,000.00
Enterprise FM Trust	\$ 5,813.72
Verizon-cradle point router	\$ 160.04
Total:	<u>\$ 4,740,958.54</u>