



CITY OF BRIGANTINE

Karen Blowers
Comptroller

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September 2, 2026

Mayor Sera & Council:

Attached please find a copy of the bill list respectfully submitted for your approval at the September 2, 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
24-01321	08/12/24	H2MAR005	H2M Associates Inc.	Lead Service Line Replacement	Open	11,475.00	0.00 B
24-01786	11/12/24	H2MAR005	H2M Associates Inc.	Lead Line Replacement Design	Open	2,260.00	0.00 B
25-00112	01/15/25	ROBERTS	ROBERTS ENGINEERING GROUP	Services for emer generators	Open	1,100.00	0.00 B
25-00614	03/20/25	POLIS005	Polistina & Associates	Sanitary Sewer Line Replacemen	Open	590.00	0.00 B
25-01090	05/23/25	CM3BU005	CM3 Building Solutions Inc.	Improvements to HVAC System	Open	19,017.00	0.00 B
25-02405	12/05/25	H2MAR005	H2M Associates Inc.	Lead Service Line Replacement	Open	8,750.00	0.00 B
26-00003	01/02/26	GUEN J	JOSEPH GUENTHER	2026 Pension Payments	Open	1,089.40	0.00 B
26-00004	01/02/26	RICHA045	RICHARD C WILLIAMS JR	2026 Pension Payments	Open	694.22	0.00 B
26-00005	01/02/26	MICHA035	MICHAEL BROOMELL	2026 Pension Payments	Open	301.76	0.00 B
26-00006	01/02/26	KEVIN015	KEVIN CORCORAN	2026 Pension Payments	Open	427.22	0.00 B
26-00007	01/02/26	16793	EDWARD LEON	2026 Pension Payments	Open	640.75	0.00 B
26-00008	01/02/26	BRANCO	RICHARD T BRANCO	2026 Pension Payments	Open	1,056.20	0.00 B
26-00009	01/02/26	GLENN C	CLINTON GLENN	2026 Pension Payments	Open	544.72	0.00 B
26-00010	01/02/26	JOHNV005	JOHN V DATTALO	2026 Pension Payments	Open	400.80	0.00 B
26-00011	01/02/26	DANIE020	DANIEL DRISCOLL	2026 Pension Payments	Open	724.76	0.00 B
26-00012	01/02/26	DOVE R	RICHARD DOVE	2026 Pension Payments	Open	375.00	0.00 B
26-00013	01/02/26	SLUZ M	MICHAEL SLUZENSKI	2026 Pension Payments	Open	425.00	0.00 B
26-00014	01/02/26	FRANCO30	Francis Masino	2026 Pension Payments	Open	778.35	0.00 B
26-00034	01/09/26	PATHF005	PATHFINDER RESOURCES LLC	2026 Professional Services	Open	3,840.00	0.00 B
26-00060	01/12/26	E0152	W.B.MASON	OFFICE SUPPLIES	Open	268.87	0.00
26-00073	01/14/26	CASAPR	CASA PAYROLL SERVICE	Payroll	Open	1,041.30	0.00 B
26-00074	01/14/26	CASAR005	CASA REPORTING SERVICES LLC	ACA Reporting	Open	836.00	0.00 B
26-00130	01/20/26	P0710	Bolster Hardware II LLC	BLANKET- FM 690077	Open	317.84	0.00 B
26-00143	01/20/26	AMAXO005	AMAZON CAPITAL SERVICES INC.	IT and Equipment Beach Fee	Open	123.49	0.00 B
26-00144	01/20/26	ARTHU010	ARTHUR CHEW CONSULTING LLC	Professional Eng Services	Open	600.00	0.00 B
26-00231	01/23/26	AMAXO005	AMAZON CAPITAL SERVICES INC.	Blanket \$3000	Open	606.47	0.00 B
26-00236	01/27/26	FEDX	FEDEX	Transporation charges	Open	80.67	0.00 B
26-00246	01/27/26	E0152	W.B.MASON	Supplies-Administration	Open	79.99	0.00 B
26-00267	01/29/26	V6480	VERIZON	Long distance	Open	95.76	0.00 B
26-00272	01/29/26	H0097	HANCE C. JAQUETT LLC	Legal Services	Open	539.58	0.00 B
26-00333	02/06/26	JOHNF005	John Fahey	BLANKET- DJ SERVICES	Open	600.00	0.00 B
26-00341	02/09/26	PENND005	Penn Power Group LLC	PBG GENERATOR MAINTENACNE	Open	609.90	0.00
26-00390	02/18/26	THEPO005	THE POLICE AND SHERRIFS PRESS	Blanket PO, 2026 Purchases	Open	240.00	0.00 B
26-00411	02/20/26	CANNO005	Canon Financial Services Inc.	Copier lease-police	Open	605.62	0.00 B
26-00537	03/13/26	A6543	SCHOPPY INC.	NTE- MEMORIAL LEAVES ENGRAVING	Open	232.00	0.00 B
26-00603	03/19/26	BARBE005	Barber Consulting Services LLC	2026 IT Services-April-Dec	Open	4,590.00	0.00 B
26-00691	04/07/26	S0930	SOUTH JERSEY WELDING SUPPLY	BLANKET - CYLINDER RENTAL	Open	66.96	0.00 B
26-01004	05/07/26	HERCR005	Herc Rentals	Vehicle rental during summer	Open	6,111.00	0.00
26-01021	05/08/26	C0847	CAPRIONI PORTABLE TOILET, INC	BLANKET- FM PORTABLE TOILETS	Open	197.00	0.00 B
26-01068	05/12/26	ATL PHY1	ATLANTICARE PHYSICIAN GROUP	BCBP Physicals	Open	735.00	0.00 B
26-01076	05/14/26	G0891	GALLOWAY NURSERY	NTE- BLACK MULCH	Open	192.00	0.00 B
26-01085	05/18/26	AMAXO005	AMAZON CAPITAL SERVICES INC.	Blanket-Administration	Open	114.13	0.00 B
26-01089	05/19/26	L0530	LAWMEN SUPPLY CO. OF NJ	Quote QT1818	Open	1,504.00	0.00
26-01106	05/19/26	HERCR005	Herc Rentals	Qt,RA #57830805 2 UTV's	Open	1,238.00	0.00
26-01109	05/19/26	A0200	ATLANTIC COAST ALARM, INC.	BLANKET- ALARMS & CAMERAS	Open	89.00	0.00 B
26-01130	05/20/26	V1186	VAL-U-AUTO PARTS	Misc Equipment NTE 1500	Open	1,485.25	0.00 B
26-01152	05/22/26	BRIGA065	Brigantine Media Group LLC	Advertising	Open	900.00	0.00 B
26-01234	06/04/26	ACTION	ACTION UNIFORM CO LLC	Shorts	Open	1,160.00	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
26-01252	06/08/26	C4444	CINTAS FIRST AID & SAFETY	Blanket PO	Open	424.97	0.00 B
26-01270	06/08/26	SJCAM	SOUTH JERSEY COURT ADM.ASSOC	yearly fees	Open	50.00	0.00 B
26-01271	06/08/26	DAWNG005	DAWN GOTTARDI	sjca/njcaa fees travel	Open	63.31	0.00 B
26-01293	06/11/26	AMAXO005	AMAZON CAPITAL SERVICES INC.	Amazon Blanket PO	Open	301.03	0.00 B
26-01437	06/25/26	C0847	CAPRIONI PORTABLE TOILET, INC	BLANKET- PORTABLE TOILETS	Open	1,813.00	0.00 B
26-01450	06/25/26	V0214	V.E. RALPH & SON C/O BOB	EMS Supplies for FD	Open	729.92	0.00
26-01475	06/29/26	FLAG	FLAG & ANTHEM LLC	mens polo shirts 7/15	Open	1,739.81	0.00
26-01477	06/29/26	FLAG	FLAG & ANTHEM LLC	mens outerwear 8/15	Open	1,624.13	0.00
26-01481	06/29/26	AMAXO005	AMAZON CAPITAL SERVICES INC.	Mini Golf Supplies	Open	532.12	0.00 B
26-01488	06/29/26	BARBARA	BARBARA ACKERMAN	Summer Classes	Open	750.00	0.00
26-01497	06/29/26	WILLI065	William D Paullin	Summer Classes	Open	300.00	0.00
26-01505	07/01/26	EDWAR015	EDWARD P STINSON DBA E STINSON	Professional Services	Open	12,656.25	0.00 B
26-01515	07/02/26	GROOT	GRASS ROOTS TURF PRODUCT, INC	Misc Products	Open	3,167.20	0.00
26-01522	07/02/26	MARKE005	MARKET FUEL LLC	Fire house banners	Open	490.50	0.00
26-01529	07/08/26	ROBIN010	Robin Stoloff	Summer Classes	Open	400.00	0.00
26-01531	07/08/26	DELLINGE	MARISELA B. DELLINGER	Summer Classes	Open	1,100.00	0.00 B
26-01538	07/08/26	COVEA005	COVE AT BRIG BEACH LLC	snacks & beverages - golf shop	Open	595.73	0.00
26-01548	07/08/26	C4444	CINTAS FIRST AID & SAFETY	BLANKET- FIRST AID/EYEWASH	Open	317.40	0.00 B
26-01565	07/08/26	COVEA005	COVE AT BRIG BEACH LLC	NTE- SEASON VOLUNTER LUNCH IN	Open	2,591.20	0.00
26-01567	07/08/26	CM3BU005	CM3 Building Solutions Inc.	SERVICE CALL #12491449	Open	360.00	0.00
26-01586	07/09/26	W1117	AFFORDABLE INTERIOR SYSTEMS	Single Hutch and mount	Open	1,808.80	0.00
26-01610	07/13/26	GOLFC	GOLF CAR SPECIALTIES INC.	Golf Cart Repair	Open	515.00	0.00
26-01612	07/15/26	GOLFC	GOLF CAR SPECIALTIES INC.	Golf Cart Repairs	Open	219.46	0.00
26-01640	07/16/26	POLIS005	Polistina & Associates	Design and Construction Mgt	Open	9,000.00	0.00 B
26-01642	07/17/26	C4444	CINTAS FIRST AID & SAFETY	Medical Supplies-Golf Links	Open	248.96	0.00 B
26-01659	07/21/26	CM3BU005	CM3 Building Solutions Inc.	LIBRARY ROOM MINI SPLIT UNIT	Open	21,762.00	0.00
26-01673	07/21/26	CAMPB005	CAMPBELL FOUNDRY COMPANY	4" HIGH CURB PIECE	Open	241.00	0.00
26-01684	07/22/26	G0364	GOLF CART SERVICES, INC.	Cable,Drive Belt	Open	173.26	0.00
26-01704	07/22/26	SC458	SHANNON CHEMICAL CORP	ORTHOPHOSPHATE	Open	6,651.00	0.00
26-01714	07/23/26	ACTION	ACTION UNIFORM CO LLC	Storm Jackets	Open	690.00	0.00
26-01715	07/23/26	CDWC	C D W - G	Adobe	Open	961.74	0.00
26-01727	07/29/26	COOMBS	COOMBS SOD FARMS LLC	Turf Tuff Tall Fescue	Open	2,176.00	0.00
26-01728	07/30/26	GROOT	GRASS ROOTS TURF PRODUCT, INC	Directional Signs	Open	1,148.00	0.00
26-01729	07/30/26	SJEVE	SOUTH JERSEY ELECTRIC VEHICLES	Golf Car Rentals	Open	1,600.00	0.00
26-01730	07/31/26	GERMA005	German Bliss Equipment, Inc.	Tools for Links	Open	106.19	0.00
26-01732	08/03/26	TURFE	TURF EQUIPMENT & SUPPLY CO	Coil Ignition	Open	981.93	0.00
26-01733	08/03/26	TURFE	TURF EQUIPMENT & SUPPLY CO	Valve-Ball	Open	150.81	0.00
26-01741	08/05/26	D0264	DIVISION OF ABC	ABC renewal	Open	72.00	0.00
26-01745	08/05/26	P0008	POGUE INFORMATION & EDUC.SER.	BCBP TESTING	Open	525.00	0.00
26-01751	08/05/26	A6543	SCHOPPY INC.	2026 TEAM CHAMPION PLAQUE	Open	65.00	0.00
26-01753	08/05/26	AMAXO005	AMAZON CAPITAL SERVICES INC.	Blanket	Open	1,351.22	0.00 B
26-01759	08/05/26	LEVEL005	Levelwear Inc.	Golf Shop Merchandise	Open	657.55	0.00
26-01760	08/05/26	LEVEL005	Levelwear Inc.	Golf Shop Merchandise	Open	997.28	0.00
26-01761	08/05/26	LEVEL005	Levelwear Inc.	Golf Shop Merchandise	Open	615.44	0.00
26-01762	08/05/26	FIRST020	First Turf and Ornamental Corp	Fungicide	Open	2,939.00	0.00
26-01764	08/05/26	TAYLO020	Taylor Made Golf Company Inc.	Gloves & Balls for Pro Shop	Open	1,687.45	0.00
26-01779	08/06/26	G0463	GRAINGER	PUMP PARTS & CHEMICAL PUMP	Open	1,353.52	0.00
26-01781	08/06/26	MAJESTIC	MAJESTIC OIL COMPANY, INC.	BLANKET - GAS & DIESEL	Open	18,140.51	0.00
26-01783	08/06/26	BRIGA065	Brigantine Media Group LLC	Summer Concerts Ad	Open	390.00	0.00
26-01789	08/06/26	KATHE010	Katherine Dougherty	Sports Camp Instructor	Open	225.00	0.00
26-01793	08/06/26	ABSEG005	Absegami Basketball Booster	BEACH CLEAN UP GRANT 6/27	Open	400.00	0.00
26-01794	08/06/26	G1299	GARDEN CLUB	BEACH CLEAN UP GRANT 7/25	Open	400.00	0.00
26-01795	08/06/26	B0076	BRIG. LIONS CLUB	BEACH CLEAN UP GRANT 7/25	Open	150.00	0.00
26-01796	08/06/26	SOUTH050	South Jersey Blus Star Mothers	BEACH CLEAN UP GRANT 7/25	Open	400.00	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
26-01800	08/06/26	MARKE005	MARKET FUEL LLC	SURF BOARD SIGNAGE	Open	1,084.49	0.00
26-01814	08/10/26	JOSEP003	JOSEPH FAZZIO INC	9/11 Monument Welding	Open	726.74	0.00
26-01822	08/10/26	INDEP005	Independent Disposal &	JULY OPEN CONTAINERS	Open	25,585.00	0.00
26-01829	08/10/26	G0167	GOODYEAR TIRE SERVICE	PD TAHOE TIRES	Open	4,148.05	0.00
26-01830	08/10/26	B0048	BRIG. SENIOR CITIZENS CLUB	BEACH CLEAN UP GRANT 7/25	Open	150.00	0.00
26-01831	08/10/26	ABSEG005	Absegami Basketball Booster	BEACH CLEAN UP GRANT 7/25	Open	400.00	0.00
26-01836	08/12/26	TURFE	TURF EQUIPMENT & SUPPLY CO	Equipment Repairs	Open	2,663.00	0.00
26-01840	08/12/26	ACTION	ACTION UNIFORM CO LLC	Employee Apparel	Open	259.00	0.00
26-01841	08/12/26	WBXCE005	WB Xcel Holdings LLC	Wet Suits	Open	4,106.40	0.00
26-01843	08/12/26	M0288	MARINE RESCUE PRODUCTS, INC.	HANDLES/STRAPS	Open	709.50	0.00
26-01848	08/12/26	THOMA085	Thomas F Del Corio	End of Summer Concert	Open	2,000.00	0.00
26-01850	08/12/26	AZ9003	AUTOZONE PARTS, INC.	BLANKET- AUTO PARTS	Open	84.23	0.00 B
26-01852	08/12/26	M0512	MIRACLE CHEMICAL CO.	BLANKET- CHEMICALS	Open	5,057.28	0.00 B
26-01858	08/13/26	GERMA005	German Bliss Equipment, Inc.	Belt, Bolt and Washer	Open	136.12	0.00
26-01864	08/13/26	A6543	SCHOPPY INC.	CUSTOM PLAQUES/AWARDS	Open	899.76	0.00
26-01865	08/17/26	GROOT	GRASS ROOTS TURF PRODUCT, INC	Chemicals and Signage	Open	3,263.98	0.00
26-01867	08/17/26	H0839	THE HOME DEPOT CREDIT SERVICES	MULT. ORDERS	Open	1,793.53	0.00
26-01869	08/17/26	A0200	ATLANTIC COAST ALARM, INC.	BLANKET- ALARMS & CAMERAS	Open	299.00	0.00
26-01880	08/20/26	WILLO005	Willow's Bend	Water Inspections	Open	675.00	0.00
26-01881	08/20/26	CM3BU005	CM3 Building Solutions Inc.	SERVICE CALL #12492689	Open	540.00	0.00
26-01883	08/20/26	AMAXO005	AMAZON CAPITAL SERVICES INC.	RESERVED SIGNS & TABLE CLIPS	Open	200.29	0.00
26-01884	08/20/26	NORTH004	NORTHEAST ELECTRICAL SERVICES	SERVICE CALL #12394	Open	412.44	0.00
26-01885	08/20/26	NORTH004	NORTHEAST ELECTRICAL SERVICES	SERVICE CALL #12396	Open	2,435.21	0.00
26-01886	08/20/26	H0839	THE HOME DEPOT CREDIT SERVICES	MULT. ORDERS	Open	396.76	0.00
26-01887	08/20/26	MCAA	MCAA OF NJ	league of municipalities	Open	235.00	0.00
26-01888	08/20/26	M1112	SERVICE TIRE TRUCK CENTERS*	STREET BACKHOE REAR TIRES	Open	2,056.00	0.00
26-01889	08/20/26	BRIGA065	Brigantine Media Group LLC	Mini Golf Ads	Open	850.00	0.00
26-01890	08/20/26	MARKE005	MARKET FUEL LLC	Mini Golf Hours Sticker	Open	35.00	0.00
26-01893	08/21/26	AMAXO005	AMAZON CAPITAL SERVICES INC.	Golf Trimmer and Equipment	Open	364.96	0.00
26-01894	08/21/26	GERMA005	German Bliss Equipment, Inc.	Belts	Open	312.15	0.00
26-01896	08/21/26	DELL1	DELL MARKETING L.P.	Docking Station and Monitor	Open	511.24	0.00
26-01899	08/23/26	CDWC	C D W - G	Ubiquiti Hard Drive	Open	1,295.93	0.00
26-01900	08/24/26	H8888	HD SUPPLY FACILITIES MAINT LTD	ZURN HEAVYDUTY TOILET SEAT	Open	1,018.94	0.00
26-01901	08/24/26	ANTHE005	Anthem Sports LLC	Court Clean Mop Replacements	Open	126.77	0.00
26-01902	08/24/26	DEMAI005	DEMAIO'S INCORPORATED	SERVICE CALL #19354	Open	996.80	0.00
26-01907	08/24/26	S0930	SOUTH JERSEY WELDING SUPPLY	Oxygen rentals blanket	Open	748.41	0.00
26-01908	08/24/26	C0847	CAPRIONI PORTABLE TOILET, INC	BLANKET- PORTABLE TOILETS	Open	3,563.00	0.00 B
26-01909	08/24/26	NORTH004	NORTHEAST ELECTRICAL SERVICES	SERVICE CALL #12354	Open	18,567.41	0.00
26-01913	08/24/26	E0152	W.B.MASON	PAPER/INK	Open	232.00	0.00
26-01914	08/24/26	AMAXO005	AMAZON CAPITAL SERVICES INC.	NOTEBOOKS/INK/PENCILS	Open	194.06	0.00
26-01915	08/24/26	D9123	DORAN, KYLE	Fire Academy reimbursement	Open	400.00	0.00
26-01920	08/24/26	G0364	GOLF CART SERVICES, INC.	Services-07/02 damage	Open	347.02	0.00
26-01921	08/24/26	G0364	GOLF CART SERVICES, INC.	Services-Bev Car	Open	445.64	0.00
26-01927	08/25/26	ACTION	ACTION UNIFORM CO LLC	Blanket-police dept	Open	3,310.00	0.00 B
26-01928	08/25/26	TMOBI010	T Mobile Legal & Emer Response	Responsive Records	Open	615.00	0.00
26-01930	08/25/26	G1129	GLOUCESTER COUNTY POL ACADEMY	Basic Course for Officers	Open	3,600.00	0.00
26-01931	08/25/26	S2873	STATE TOXICOLOGY LAB	Drug Screening	Open	540.00	0.00 B
26-01933	08/25/26	LBLAND	L.B. LANDGRAF & ASSOCIATES LLC	AUGUST BOARD MEETING	Open	75.00	0.00
26-01939	08/27/26	TURFE	TURF EQUIPMENT & SUPPLY CO	Pump Kit	Open	837.24	0.00
26-01941	08/31/26	MARIE030	Mariele Ford DBA MF Visuals	Media Services	Open	850.00	0.00
26-01942	08/31/26	POLIS005	Polistina & Associates	Rum Point Inspections	Open	2,470.00	0.00
26-01945	08/31/26	JOHND005	John Deere Finance Inc.	Equipment Lease-Links	Open	2,305.22	0.00 B
26-01947	08/31/26	DELL1	DELL MARKETING L.P.	Computer for CER	Open	1,369.06	0.00
26-01960	08/31/26	NJDOH	NJ DEPARTMENT OF HEALTH	July Dog Report	Open	1.20	0.00

September 2, 2026
08:30 AM

CITY OF BRIGANTINE
Purchase Order Listing By P.O. Number

Page No: 4

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
26-01961	08/31/26	G0274 GENERAL CODE PUBLISHERS CORP.	CODE BOOK UPDATE	Open	3,306.00	0.00	
26-01970	09/01/26	BRIGA065 Brigantine Media Group LLC	Advertising	Open	720.00	0.00	
Total Purchase Orders:		158	Total P.O. Line Items:	0	Total List Amount:	298,884.53	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	148,667.91	0.00	0.00	148,667.91
UTILITY OPERATING BUDGET APPROPRIATIO	6-09	<u>40,021.29</u>	<u>0.00</u>	<u>0.00</u>	<u>40,021.29</u>
Year Total:		188,689.20	0.00	0.00	188,689.20
GENERAL CAPITAL IMPROVEMENTS	C-04	70,935.82	0.00	0.00	70,935.82
UTILITY CAPITAL IMPROVEMENTS	C-06	<u>19,440.00</u>	<u>0.00</u>	<u>0.00</u>	<u>19,440.00</u>
Year Total:		90,375.82	0.00	0.00	90,375.82
GRANT FUND APPROPRIATIONS	G-02	1,900.00	0.00	0.00	1,900.00
	T-03	17,919.51	0.00	0.00	17,919.51
Total of All Funds:		<u>298,884.53</u>	<u>0.00</u>	<u>0.00</u>	<u>298,884.53</u>

City of Brigantine
Summary of Disbursements for Approval
Council Meeting 09/02/2026

Bill List	\$	298,884.53
Brigantine Board of Education-Tax levy due 09/09/2026	\$	662,004.75
Marisela Dellinger-Zumba	\$	1,100.00
 Total:	 \$	 <u>961,989.28</u>