



CITY OF BRIGANTINE

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

September 2, 2025

Mayor Sera & Council:

Attached please find a copy of the bill list respectfully submitted for your approval at the September 3, 2025 council meeting.

Respectfully,

Karen Blowers
Comptroller

September 2, 2025
02:45 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
23-01692	11/03/23	CMEAS005	CONSULTING MUNICIPAL ENGINEERS	Reconstruction atl brig blvd	Open	738.00	0.00 B
25-00015	01/07/25	ACIA	ATL CNTY IMPROVEMENT AUTH	2025 Golf Expenses	Open	86,575.00	0.00 B
25-00022	01/09/25	GUEN J	JOSEPH GUENTHER	2025 Pension Paymnets	Open	1,089.40	0.00 B
25-00023	01/09/25	RICHA045	RICHARD C WILLIAMS JR	2025 Pension Payments	Open	694.22	0.00 B
25-00024	01/09/25	MICHA035	MICHAEL BROOMELL	2025 Pension Payments	Open	301.76	0.00 B
25-00025	01/09/25	KEVIN015	KEVIN CORCORAN	2025 Pension Payments	Open	427.22	0.00 B
25-00026	01/09/25	16793	EDWARD LEON	2025 Pension Payments	Open	640.75	0.00 B
25-00027	01/09/25	BRANCO	RICHARD T BRANCO	2025 Pension Payments	Open	1,056.20	0.00 B
25-00028	01/09/25	GLENN C	CLINTON GLENN	2025 Pension Payments	Open	544.72	0.00 B
25-00029	01/09/25	JOHNV005	JOHN V DATTALO	2025 Pension Payments	Open	400.80	0.00 B
25-00030	01/09/25	DANIE020	DANIEL DRISCOLL	2025 Pension Payments	Open	724.76	0.00 B
25-00031	01/09/25	DOVE R	RICHARD DOVE	2025 Pension Payments	Open	375.00	0.00 B
25-00032	01/09/25	SLUZ M	MICHAEL SLUZENSKI	2025 Pension Payments	Open	425.00	0.00 B
25-00042	01/09/25	AMAXO005	AMAZON CAPITAL SERVICES INC.	Blanket PO	Open	427.60	0.00 B
25-00080	01/10/25	P0710	Bolster Hardware II LLC	Blanket PO	Open	43.38	0.00 B
25-00126	01/16/25	C4444	CINTAS FIRST AID & SAFETY	Blanket PO	Open	464.28	0.00 B
25-00208	01/24/25	CANNO005	Canon Financial Service Inc.	Copier Lease-police	Open	238.74	0.00
25-00240	01/29/25	CASAPR	CASA PAYROLL SERVICE	2025 Payroll	Open	914.90	0.00 B
25-00242	01/29/25	CASAR005	CASA REPORTING SERVICES LLC	2025 ACA reporting	Open	669.60	0.00 B
25-00305	02/03/25	PATHF005	PATHFINDER RESOURCES LLC	Professional Services	Open	3,840.00	0.00 B
25-00309	02/04/25	H0097	HANCE C. JAQUETT LLC	Legal Servcies-planning board	Open	539.58	0.00 B
25-00320	02/06/25	M5478	MATHIS CONSTRUCTION, INC.*	Sanitary Sewer Replacement	Open	440,493.32	0.00 B
25-00363	02/11/25	CANNO005	Canon Financial Service Inc.	Copier Lease - PW	Open	391.39	0.00 B
25-00409	02/20/25	JOHNF005	John Fahey	DJ SERVICES	Open	300.00	0.00
25-00421	02/20/25	S0009	SYMETRA LIFE INSURANCE	2025 benefits	Open	577.23	0.00 B
25-00428	02/20/25	NORTH004	NORTHEAST ELECTRICAL SERVICES	Services for well #5 pump	Open	39,365.77	0.00 B
25-00443	02/24/25	FEDX	FEDEX	Transporation Charges	Open	288.45	0.00 B
25-00455	02/24/25	P0810	Column Software PBC	BLANKET	Open	798.94	0.00 B
25-00463	02/24/25	DIVIS005	DIVISION OF LOCAL GOVT SERVICE	CMFO Renewal-K Blowers	Open	50.00	0.00
25-00514	03/06/25	HYDRO005	Hydro Design Inc.	Construction Management	Open	7,000.00	0.00 B
25-00517	03/06/25	ENTER005	Enterprise FM Trust	Lease agreement for vehicles	Open	5,224.91	0.00 B
25-00548	03/10/25	FFFIN005	F.P. Finance Program	Mail Sorter	Open	1,134.00	0.00 B
25-00614	03/20/25	POLIS005	Polistina & Associates	Sanitary Sewer Line Replacemen	Open	15,340.00	0.00 B
25-00716	04/08/25	MARKE005	MARKET FUEL LLC	NTE- SIGNS FOR MARKET	Open	81.00	0.00 B
25-00753	04/11/25	T0963	TAB SHREDDING INC	Confidential shredding	Open	281.00	0.00 B
25-00778	04/17/25	GI562	GLOBAL INDUSTRIES INC.	FD Lockers	Open	27,726.21	0.00
25-00807	04/22/25	A0224	A.E. STONE INC.	BLANKET- COLD/HOT PATCH	Open	2,646.00	0.00
25-00841	04/29/25	TAC23	TACTICAL PUBLIC SAFETY, LLC	Monthly Maint. 5/25 - 8/25	Open	1,522.22	0.00
25-00884	05/02/25	EDWAR015	EDWARD P STINSON DBA E STINSON	Professional Services	Open	9,717.50	0.00 B
25-00960	05/08/25	AQUAR005	AQUARIUS SUPPLY INC.	BLANKET- MISC SUPPLY	Open	404.91	0.00 B
25-00989	05/13/25	BLUEW005	Bluewater Industries Inc.	NEW ALUMINUM GANGWAYS	Open	19,250.00	0.00
25-01027	05/16/25	TAC23	TACTICAL PUBLIC SAFETY, LLC	2 XL85 Mobile Car Radios	Open	8,530.23	0.00
25-01071	05/21/25	RAYMO010	RAYMOND M. CULVER II	WEBSITE MAINTENANCE - MAY-DEC	Open	360.00	0.00 B
25-01122	05/27/25	E0152	W.B.MASON	Blanket PO	Open	183.66	0.00 B
25-01127	05/27/25	Z1024	ZEP	CLASS CLEANER & TURCK/CAR WASH	Open	255.04	0.00
25-01152	05/30/25	BARBE005	Barber Consulting Services LLC	Monthly MIS Service	Open	4,500.00	0.00 B
25-01166	06/02/25	DEMAI005	DEMAIO'S INCORPORATED	ANNUAL COMPLIANCE TESTING	Open	2,198.15	0.00
25-01175	06/02/25	A0200	ATLANTIC COAST ALARM, INC.	BLANKET- ALARMS & CAMERAS	Open	378.00	0.00 B

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
25-01195	06/03/25	E0152 W.B.MASON	Blanket	Open	86.23	0.00	B
25-01245	06/11/25	MARKE005 MARKET FUEL LLC	PRINT & PRODUCTION	Open	853.80	0.00	
25-01348	06/25/25	CIVIL010 Civil Solutions Inc.	Tax Map Maintenance	Open	20,400.00	0.00	B
25-01375	06/25/25	AQUAR005 AQUARIUS SUPPLY INC.	BLANKET- MISC SUPPLY	Open	929.97	0.00	B
25-01412	06/30/25	VIPER005 Viper Emergency Medical	EMS Equipment for FD	Open	990.00	0.00	
25-01429	07/01/25	E0582 HUBER LOCKSMITHS INC	NTE- LOCKS/KEYS	Open	167.00	0.00	B
25-01435	07/01/25	S0930 SOUTH JERSEY WELDING SUPPLY	BLANKET- CYLINDER RENTAL	Open	64.48	0.00	B
25-01450	07/02/25	MARKE005 MARKET FUEL LLC	Deisgn/delivery aluminum signs	Open	293.80	0.00	
25-01454	07/02/25	V6480 VERIZON	Long Distance Charges	Open	6.55	0.00	B
25-01462	07/03/25	ELECT005 ELECTRONIC MEASUREMENT LABS	Gas detector blanket \$1000	Open	348.05	0.00	B
25-01470	07/03/25	DELLINGE MARISELA B. DELLINGER	Instructor	Open	1,250.00	0.00	B
25-01499	07/07/25	ENTER005 Enterprise FM Trust	License Administration	Open	714.00	0.00	B
25-01501	07/07/25	TMOBI005 T-MOBILE USA INC.	Telephone Billing	Open	2,139.38	0.00	B
25-01502	07/07/25	BAKER005 Barker, Gelfand, James & Sarvas	Municipal Prosecutor	Open	1,300.00	0.00	B
25-01506	07/08/25	COPIE005 COPIERS PLUS, INC.	1 Vehicle Wrap Quote 6/24/25	Open	6,640.00	0.00	
25-01510	07/08/25	PACEA001 PACE ANALYTICAL LLC	BLANKET- 3RD QUATER SAMPLES	Open	1,464.00	0.00	B
25-01513	07/08/25	SOUTH050 South Jersey Blues Star Mothers	BEACH CLEAN UP 6/21	Open	400.00	0.00	
25-01538	07/11/25	BENNET BENNETT CHEVROLET	BLANKET- AUTO PARTS	Open	319.80	0.00	B
25-01549	07/11/25	BSN BSN SPORTS	Indoor Pickleballs	Open	440.00	0.00	
25-01552	07/11/25	V0214 V.E. RALPH & SON C/O BOB	EMS supplies	Open	1,952.08	0.00	
25-01589	07/17/25	MARKE005 MARKET FUEL LLC	MINI GOLF SIGNAGE	Open	645.90	0.00	
25-01590	07/17/25	MARKE005 MARKET FUEL LLC	ADDIT. MINI GOLF SIGNAGE	Open	2,621.00	0.00	
25-01599	07/21/25	90000 800 WEST CONDO. ASSOCIATION	2024 Trash Reimbursement	Open	2,579.25	0.00	
25-01616	07/23/25	C0847 CAPRIONI PORTABLE TOILET, INC	BLANKET- PORTABLE TOILETS	Open	5,576.00	0.00	B
25-01618	07/23/25	COVEA005 COVE AT BRIG BEACH LLC	NTE- LUCHEON	Open	2,591.20	0.00	
25-01634	07/28/25	GEN REC GENERAL RECREATION INC	60 INCH TIRE SWING CHAINS	Open	413.00	0.00	
25-01642	07/28/25	T0477 TUCKAHOE TURF FARMS	NTE- GRAVEL/STONE	Open	2,150.00	0.00	
25-01644	07/28/25	C4444 CINTAS FIRST AID & SAFETY	BLANKET- FIRST AID SUPPLY	Open	270.17	0.00	B
25-01646	07/28/25	AMAXO005 AMAZON CAPITAL SERVICES INC.	MINI GOLF DECOR/SUPPLIES	Open	2,554.89	0.00	
25-01647	07/29/25	FEDER010 Federal Rent a Fence	Rent a fence for Cononco Stati	Open	150.00	0.00	
25-01660	07/31/25	MAJESTIC MAJESTIC OIL COMPANY, INC.	BLANKET- GAS & DIESEL	Open	3,390.89	0.00	B
25-01666	07/31/25	ZOEME005 Zoe Medical Incorporated	re chargeable li ion battery	Open	671.03	0.00	
25-01667	07/31/25	H0097 HANCE C. JAQUETT LLC	PB GENERAL MATTERS JULY	Open	1,429.95	0.00	
25-01676	07/31/25	S0881 THYSSEN KRUPP ELEVATOR	ELEVATOR MAINTANENCCE	Open	2,506.28	0.00	
25-01678	08/01/25	SOCKL005 Sockler Realty Services Group	Appraisal Services	Open	3,000.00	0.00	
25-01685	08/06/25	WHOOS005 whooster Unc.	LE Invest Daas 10/2025-10/2026	Open	4,400.00	0.00	
25-01690	08/06/25	SC458 SHANNON CHEMICAL CORP	SLI-5225 CHEMICAL	Open	5,742.00	0.00	
25-01697	08/06/25	P0810 Column Software PBC	AUGUST PB MEETING ADV	Open	49.84	0.00	
25-01703	08/11/25	V0214 V.E. RALPH & SON C/O BOB	EMS Supplies for FD	Open	4,228.08	0.00	B
25-01704	08/11/25	ALTEK001 Altek Business Systems	COPIER SUPPLIES	Open	75.00	0.00	
25-01714	08/11/25	AMAXO005 AMAZON CAPITAL SERVICES INC.	CUSTOM SIGNAGE	Open	145.97	0.00	
25-01716	08/11/25	TURFN005 Turf Net Sports Supplies LTD	BALLS, CLUBS, SCORE CARDS	Open	405.86	0.00	
25-01720	08/11/25	E0152 W.B.MASON	DEPOSIT BAGS	Open	47.60	0.00	
25-01721	08/11/25	B0048 BRIG. SENIOR CITIZENS CLUB	BEACH CLEAN UP GRANT 6/21	Open	150.00	0.00	
25-01726	08/11/25	C0346 CATERINA SUPPLY, INC.*	NTE- SUPPLIES	Open	2,116.00	0.00	
25-01736	08/13/25	E0582 HUBER LOCKSMITHS INC	996L-R/V LEVER TRIM 26D	Open	930.00	0.00	
25-01737	08/13/25	TURFN005 Turf Net Sports Supplies LTD	ADULT SIZE PUTTERS	Open	579.36	0.00	
25-01743	08/13/25	H0839 THE HOME DEPOT CREDIT SERVICES	REMOTE TRANS	Open	344.97	0.00	
25-01750	08/13/25	P0066 PETER LUMBER COMPANY	Pole barn lumber	Open	670.27	0.00	
25-01758	08/18/25	M0512 MIRACLE CHEMICAL CO.	BLANKET- HYPO SODIUM	Open	6,214.27	0.00	B
25-01760	08/18/25	H0839 THE HOME DEPOT CREDIT SERVICES	TRAILER SUPPLIES	Open	244.86	0.00	
25-01764	08/18/25	CRWINERY Gerald T Amabile	NTE-GIVEWAYS FOR VOLUNTEERS	Open	1,101.60	0.00	
25-01767	08/18/25	C8233 CAMPBELL SUPPLY COMPANY INC	SPRING BRAKE VALVE	Open	265.63	0.00	
25-01783	08/18/25	S0999 SIGN A RAMA	BANNER'S	Open	300.00	0.00	

September 2, 2025
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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
25-01792	08/22/25	CM3BU005	CM3 Building Solutions Inc.	SERVICE CALL #12481104	Open	922.20	0.00
25-01793	08/22/25	PENND005	Penn Power Group LLC	NTE- MAINTANENCE	Open	1,798.25	0.00
25-01795	08/22/25	AMAXO005	AMAZON CAPITAL SERVICES INC.	MISC SUPPLIES	Open	60.34	0.00
25-01796	08/22/25	MARKE005	MARKET FUEL LLC	MINI GOLF LOGO SIGNAGE	Open	525.00	0.00
25-01802	08/22/25	AMAXO005	AMAZON CAPITAL SERVICES INC.	DOOR BELL & LABEL TAPE	Open	37.98	0.00
25-01805	08/22/25	NORTH004	NORTHEAST ELECTRICAL SERVICES	SERVICE CALL #11076	Open	246.00	0.00
25-01806	08/22/25	NORTH004	NORTHEAST ELECTRICAL SERVICES	SERVICE CALL #11078	Open	5,559.21	0.00
25-01811	08/22/25	SOUTH050	South Jersey Blues Star Mothers	BEACH CLEAN UP GRANT 8/16	Open	400.00	0.00
25-01812	08/22/25	E0447	EDMUNDS GOV/TECH	THERMAL ROLLS CASE	Open	135.00	0.00
25-01840	09/02/25	C0008	COMCAST	3607 Atlantic-Brig Blvd	Open	625.96	0.00
R5-00009	01/03/25	E0152	W.B.MASON	Office Supplies	Open	50.30	0.00 B
Total Purchase Orders:		113	Total P.O. Line Items:	0	Total List Amount:	799,809.09	Total Void Amount: 0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND APPROPRIATIONS	5-01	179,879.39	0.00	0.00	179,879.39
UTILITY OPERATING BUDGET APPROPRIATIO	5-09	43,278.84	0.00	0.00	43,278.84
Year Total:		223,158.23	0.00	0.00	223,158.23
GENERAL CAPITAL IMPROVEMENTS	C-04	48,700.20	0.00	0.00	48,700.20
UTILITY CAPITAL IMPROVEMENTS	C-06	514,449.09	0.00	0.00	514,449.09
Year Total:		563,149.29	0.00	0.00	563,149.29
GRANT FUND APPROPRIATIONS	G-02	950.00	0.00	0.00	950.00
	T-03	12,551.57	0.00	0.00	12,551.57
Total of All Funds:		799,809.09	0.00	0.00	799,809.09

City of Brigantine
Summary of Disbursements for Approval
Council Meeting 09/03/2025

Bill List	\$	799,809.09
Brigantine Board of Education-tax levy due 09/10/25	\$	662,004.75
727 Garden State Preservation Trust Fund-0103-01-29A	\$	15,545.80
727 Garden State Preservation Trust Fund-0103-01-29	\$	3,109.16
Delta Dental-08/13	\$	4,022.20
Delta Dental-08/20	\$	5,246.20
Delta Dental-August monthly	\$	1,755.25
Delta Dental-08/27	\$	3,627.50

Total:	\$	<u>1,495,119.95</u>
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