

CITY OF BRIGANTINE COUNCIL MEETING MINUTES OCTOBER 15, 2025 – 5:00 P.M.

CALL TO ORDER Mayor Sera called the meeting to order at 5:03 PM.

FLAG SALUTE & OPENING PRAYER Mayor Sera led the flag salute followed by an opening prayer by Deputy Mayor Bew.

OPEN PUBLIC MEETINGS ACT ANNOUNCEMENT The Acting City Clerk advised that the meeting notices covering this meeting have been sent and posted as required under the Open Public Meetings Act, N.J.S.A. 10:4-6 et seq.

ROLL CALL – COUNCIL • Mayor Sera • Deputy Mayor Bew • Councilman Haney • Councilman Kane • Councilman Lettieri • Councilman Riordan • Councilman Virgilio

PROFESSIONALS PRESENT • Tige Platt, City Manager • John Doring, Superintendent of Public Works • Rich Casamento, Chief of Police Department • Paul Fuller, Chief of Fire Department • George Morris, City Solicitor • Christine Murray, Acting City Clerk

Mayor Sera announced that, due to the storm, video recording would be conducted using an iPad. He also stated that **Resolution 2025-231 – Authorization Contract – Infojini Inc. IT Services** would be **tabled** and addressed in a future meeting.

SWEARING IN – NICHOLAS REHILL Nicholas Rehill was formally sworn in as Police Officer by Mayor Sera. Mayor Sera congratulated Nicholas and his family. Chief Rich Casamento spoke of Nicholas's accomplishments.

RECESS Following the swearing-in, Mayor Sera called a five-minute recess. Council reconvened at 5:12

PUBLIC HEARING – COMCAST OF SOUTH JERSEY, LLC APPLICATION FOR RENEWAL OF MUNICIPAL CONSENT Mayor Sera read the hearing item as entitled above.

Gabriel Almeda, representing Comcast of South Jersey, LLC, provided a brief overview of Comcast's current features and services available to Brigantine residents. He invited questions from both **Council** and the **public** regarding the renewal application.

No formal action was taken during the hearing.

No public comment was made. Public Portion Closed

City Solicitor George Morris stated that if there were no objections and Council chose to proceed, the matter would be placed on a future agenda for consideration.

RESOLUTION 2025-228 – EXECUTIVE SESSION No Executive Session was held

APPROVAL OF 10/1/25 COUNCIL MEETING MINUTES **Motion:** Deputy mayor Bew **Second:** Councilmember Lettieri **Roll Call Vote:** All present voted Aye. Motion Carried.

APPROVAL OF BILL REQUISITION LIST **Motion:** Councilmember Virgilio **Second:** Deputy Mayor Bew **Roll Call Vote:** All present voted Aye. Motion Carried

City of Brigantine
Summary of Disbursements for Approval
Council Meeting 10/15/2025

Bill List	\$ 1,915,628.89
Brigantine Board of Education-tax levy due 10/22/2025	\$ 662,004.75
Hance Jaquett-misc. escrow	\$ 1,490.00
Gov Pilot	\$ 30,000.00
NJ League of Municipalities	\$ 1,540.00
Column Software	\$ 140.32
Bond Interest- due 10/15	\$ 119,287.50
Surety Title Company	\$ 40,000.00
Benecard	\$ 64,700.32
Delta-monthly	\$ 1,765.28
Delta-10/8	\$ 258.00
Delta-10/1	\$ 6,518.80
IAA-vision	\$ 765.00
Southern Coastal	\$ 201,787.00

Total: \$ 3,045,885.86

October 15, 2025
10:32 AM

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

First Enc Date Range: First to 12/31/25
Include Non-Budgeted: Y

Open: N
Rcvd: Y
Bid: Y

Paid: N
Held: N
State: Y

Void: N
Aprv: N
Other: Y
Exempt: Y

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
21-01769	12/31/21	UTILI005	UTILITY SERVICE CO INC	WATER TOWER IMRPOV-BAYSHORE	Open	167,575.02	0.00 B
23-01692	11/03/23	CMEAS005	CONSULTING MUNICIPAL ENGINEERS	Reconstruction atl brig blvd	Open	2,952.00	0.00 B
23-01830	12/08/23	WEATH005	Weatherby Construction	Reconditioning PW building	Open	207,211.66	0.00 B
24-01442	09/05/24	DEBLA005	DEBLASIO & ASSOCIATES PC	Design & Construction-Water	Open	1,687.50	0.00 B
24-01787	11/12/24	SOUTH035	South State Incorporated	Reconstruction of Beachfront	Open	101,452.77	0.00 B
24-01884	12/06/24	A1045	A.C. SCHULTES INC	Repairs to well #5 Pump	Open	67,856.00	0.00 B
25-00034	01/09/25	STEINER	STEINER LAW OFFICE PC	Professional Services	Open	750.00	0.00 B
25-00126	01/16/25	C4444	CINTAS FIRST AID & SAFETY	Blanket PO	Open	330.81	0.00 B
25-00240	01/29/25	CASAPR	CASA PAYROLL SERVICE	2025 Payroll	Open	578.10	0.00 B
25-00241	01/29/25	OCABE005	O.C.A. BENEFIT SERVICES LLC	2025 COBRA benefits	Open	52.65	0.00 B
25-00268	01/31/25	P0710	BoIster Hardware II LLC	BLANKET- MISC SUPPLY	Open	55.26	0.00 B
25-00269	01/31/25	H0839	THE HOME DEPOT CREDIT SERVICES	BLANKET- MISC SUPPLY	Open	691.00	0.00 B
25-00270	01/31/25	J1199	JOE'S GARDEN CENTER	BLANKET- GARDEN SUPPLY	Open	201.97	0.00 B
25-00301	02/03/25	A8615	Samuel W Holland T/A	BLANKET-ANIMAL CONTORL SERVICE	Open	1,325.00	0.00 B
25-00305	02/03/25	PATHF005	PATHFINDER RESOURCES LLC	Professional Services	Open	3,840.00	0.00 B
25-00320	02/06/25	M5478	MATHIS CONSTRUCTION, INC.*	Sanitary Sewer Replacement	Open	405,385.48	0.00 B
25-00365	02/13/25	C4444	CINTAS FIRST AID & SAFETY	Recreation - First Aid	Open	15.06	0.00 B
25-00388	02/18/25	BLANE005	Blaney, Donohue & Weinberg	Legal Services	Open	455.00	0.00 B
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	69.18	0.00 B
25-00455	02/24/25	P0810	Column Software PBC	BLANKET	Open	871.36	0.00 B
25-00548	03/10/25	FPFIN005	F.P. Finance Program	Mail Sorter	Open	610.50	0.00 B
25-00564	03/11/25	L450	LORCO PETROLEUM SERV	BLANKET- USED OIL REMOVAL	Open	210.00	0.00 B
25-00611	03/20/25	DEBLA005	DEBLASIO & ASSOCIATES PC	Construction Services	Open	2,121.25	0.00 B
25-00613	03/20/25	TKTC005	TKT Construction Inc.	Construction Well House Entry	Open	40,180.00	0.00 B
25-00803	04/22/25	GENTILIN	GENTILINI FORD, INC.	BLANKET- MISC PARTS	Open	58.46	0.00 B
25-00817	04/23/25	TRUEGREE	TRUEGREEN LIMITED PARTNERSHIP	BLANKET- VEGETATION	Open	6,475.00	0.00 B
25-00826	04/23/25	S0839	STAPLES ADVANTAGE	office supplies	Open	246.10	0.00 B
25-01071	05/21/25	RAYMO010	RAYMOND M. CULVER II	WEBSITE MAINTENANCE - MAY-DEC	Open	360.00	0.00 B
25-01154	06/02/25	JAMES	JAMES M RUTALA ASSOCIATES LLC	Planning & Grant Services	Open	1,530.00	0.00 B
25-01195	06/03/25	E0152	W.B.MASON	Blanket	Open	375.64	0.00 B
25-01333	06/19/25	MARKE005	MARKET FUEL LLC	Quote 1116	Open	1,714.00	0.00 B
25-01358	06/25/25	P0710	BoIster Hardware II LLC	BLANKET- w/s 690079	Open	478.50	0.00 B
25-01389	06/27/25	WITME005	WITMER PUBLIC SAFETY GROUP INC	Quote QUO238880 4 rifles	Open	1,453.56	0.00 B
25-01435	07/01/25	S0930	SOUTH JERSEY WELDING SUPPLY	BLANKET- CYLINDER RENTAL	Open	62.40	0.00 B
25-01440	07/01/25	ACTION	ACTION UNIFORM CO LLC	Blanket PO	Open	488.00	0.00 B
25-01469	07/03/25	C4444	CINTAS FIRST AID & SAFETY	BLANKET- EYE WASH AGREEMENT	Open	99.18	0.00 B
25-01503	07/08/25	S0021	SOUTH JERSEY GAS COMPANY	Natural Gas	Open	1,001.54	0.00 B
25-01524	07/08/25	A8615	Samuel W Holland T/A	BLANKET-ANIMAL CONTORL SERVICE	Open	1,325.00	0.00 B
25-01538	07/11/25	BENNET	BENNETT CHEVROLET	BLANKET- AUTO PARTS	Open	128.40	0.00 B
25-01583	07/17/25	MUSCOLIG	Musco Sports Lighting	Sytem Upgrade	Open	155,289.00	0.00 B
25-01616	07/23/25	C0847	CAPRIONI PORTABLE TOILET, INC	BLANKET- PORTABLE TOILETS	Open	821.00	0.00 B
25-01625	07/23/25	MUNIC010	Municipal Maintenance Company	12 HP GRUNDOS SUBMERSIBLE PUMP	Open	134,525.00	0.00 B
25-01640	07/28/25	H8888	HD SUPPLY FACILITIES MAINT LTD	PAPER PRODUCTS & TRASH BAGS	Open	1,449.64	0.00 B
25-01650	07/29/25	P0710	BoIster Hardware II LLC	BLANKET BCBP- 690081	Open	220.26	0.00 B
25-01683	08/06/25	MARKE005	MARKET FUEL LLC	Quote 1167	Open	870.00	0.00 B
25-01687	08/06/25	07777	ONE CALL CONCEPT, INC.	BLANKET- MARK OUTS	Open	279.10	0.00 B
25-01710	08/11/25	ADVANO05	ADVANCE AUTO PARTS	BLANKET- AUTO PARTS	Open	63.08	0.00 B

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
25-01730	08/13/25	MARKE005	MARKET FUEL LLC	ADDIT. BENLEY WAY SIGN	Open	168.00	0.00
25-01732	08/13/25	PETRO005	PETROSH BIG TOP	TABLES & CHAIRS	Open	1,550.00	0.00
25-01755	08/15/25	GATES005	Gates Flag & Banner Company	Hometown Heros Banner Program	Open	2,300.00	0.00 B
25-01800	08/22/25	MARKE005	MARKET FUEL LLC	TRAILER LETTTERING & DECALS	Open	902.40	0.00
25-01825	08/28/25	MARKE005	MARKET FUEL LLC	Quote 1171 Vehicle Graphic	Open	979.03	0.00
25-01843	09/03/25	COQUI005	COQUILLE BEACH RESIDENTS ASSOC	BEACH CLEAN UP GRANT 8/16	Open	100.00	0.00
25-01863	09/03/25	H8888	HD SUPPLY FACILITIES MAINT LTD	DUST PAN/BROOM & TOILET PAPER	Open	383.13	0.00
25-01884	09/08/25	MARKE005	MARKET FUEL LLC	BUSINESS CARDS	Open	285.00	0.00
25-01885	09/08/25	MARKE005	MARKET FUEL LLC	MEALS ON WHEELS SIGNAGE	Open	77.70	0.00
25-01888	09/08/25	PENND005	Penn Power Group LLC	REMOVE & REPLACE GAS VALVES	Open	3,585.74	0.00
25-01894	09/08/25	SETTE005	SETTEMBRINO ASSOCIATES	Design/Conception-Clubhouse	Open	100,000.00	0.00 B
25-01913	09/09/25	UTILI005	UTILITY SERVICE CO INC	BLANKET- MONTHLY PEDISPHERE	Open	2,448.39	0.00 B
25-01917	09/09/25	ECFF	EAST COAST FLAG&FLAGPOLE	MISC FLAGS	Open	3,384.95	0.00
25-01920	09/09/25	ATLAN075	Atlantic Jet Sports LLC	AQUA CART BEACH DOLLY	Open	2,856.29	0.00
25-01921	09/09/25	P0710	Bolster Hardware II LLC	BLANKET- PB&G 690076	Open	207.54	0.00 B
25-01930	09/11/25	UTILI005	UTILITY SERVICE CO INC	14th Street Tower Maintenance	Open	2,680.25	0.00 B
25-01934	09/12/25	M0512	MIRACLE CHEMICAL CO.	BLANKET- HYPO SODIUM	Open	5,851.89	0.00 B
25-01950	09/17/25	COREM005	CORE & MAIN LP	AUTO HYDRANT FLUSHER	Open	6,522.00	0.00
25-01952	09/17/25	L0689	LAWSON PRODUCTS INC.	CABLE TIES	Open	617.40	0.00
25-01955	09/17/25	WITME005	WITMER PUBLIC SAFETY GROUP INC	Quote Q0268613	Open	95.55	0.00
25-01975	09/18/25	TAC23	TACTICAL PUBLIC SAFETY, LLC	Monthly Maint.9/25-12/25	Open	1,522.22	0.00 B
25-01997	09/23/25	MAJESTIC	MAJESTIC OIL COMPANY, INC.	BLANKET- GAS & DIESEL	Open	5,623.95	0.00
25-01999	09/23/25	OARHO005	OARHOUSE OARS	OAR WORK BLADES/CONTOR HANDLES	Open	2,160.00	0.00
25-02018	09/26/25	U8946	ULINE	Office Supplies	Open	1,742.22	0.00
25-02019	09/26/25	E0152	W.B.MASON	office equipment	Open	209.03	0.00
25-02023	09/30/25	COREM005	CORE & MAIN LP	VALVE BOXES	Open	5,100.00	0.00
25-02025	09/30/25	NORTH004	NORTHEAST ELECTRICAL SERVICES	SERVICE CALL #11216	Open	4,876.50	0.00
25-02029	09/30/25	G0463	GRAINGER	SUMP PUMPS & FIRE HOSE NOZZLE	Open	1,700.09	0.00
25-02030	09/30/25	M0095	ATLANTIC CITY CYCLE CENTER	BELTS	Open	303.98	0.00
25-02031	09/30/25	SOUTH050	South Jersey Blues Star Mothers	BEACH CLEAN UP GRANT 9/20	Open	400.00	0.00
25-02033	09/30/25	B0076	BRIG. LIONS CLUB	BEACH CLEAN UP GRANT 9/20	Open	100.00	0.00
25-02034	09/30/25	G1299	GARDEN CLUB	BEACH CLEAN UP GRANT 9/20	Open	400.00	0.00
25-02036	09/30/25	XYLEM001	XYLEM WATER SOLUTIONS USA INC	SERVICE CALL #401446911	Open	1,993.50	0.00
25-02040	09/30/25	ATLC0005	Atl County Inst of Technology	BEACH CLEAN UP GRANT 9/20	Open	400.00	0.00
25-02042	09/30/25	PTANJ005	PTA NJ Congress of Parents &	BEACH CLEAN UP GRANT 9/20	Open	100.00	0.00
25-02064	09/30/25	MCAA	MCAA OF NJ	league of municipalities	Open	100.00	0.00
25-02065	10/01/25	A1008	ATL CO MUN JOINT INSUR FUND	4th Quarter Assessment	Open	261,101.00	0.00
25-02070	10/01/25	ASFFM010	ASFFM	ASFFM Dues	Open	360.00	0.00
25-02076	10/01/25	A6543	SCHOPPY INC.	NTE- MISC	Open	204.00	0.00
25-02077	10/01/25	C0847	CAPRIONI PORTABLE TOILET, INC	BLANKET- PORTABLE TOILETS	Open	1,099.00	0.00 B
25-02078	10/01/25	WILLAKE	WILLIAM LAKES	LICENSE'S REIMBURSEMENT	Open	154.95	0.00
25-02081	10/01/25	MARKE005	MARKET FUEL LLC	MULT. SIGANGE	Open	1,006.25	0.00
25-02084	10/01/25	MARKE005	MARKET FUEL LLC	FARMERS MARKET SIGNAGE	Open	197.50	0.00
25-02094	10/01/25	NORTH004	NORTHEAST ELECTRICAL SERVICES	SERVICE CALL #11235	Open	2,533.27	0.00
25-02101	10/06/25	P WILLS	PATRICIA WILLS	LICENSE REIMBURSEMENT	Open	154.95	0.00
25-02102	10/06/25	CM3BU005	CM3 building Solutions Inc.	SERVICE CALL #12481175	Open	488.00	0.00
25-02110	10/06/25	V1186	VAL-U-AUTO PARTS	SEPTEMBER AUTO BILLS	Open	416.74	0.00
25-02112	10/06/25	BRIGA065	Brigantine Media Group LLC	PuttPutt Ad	Open	125.00	0.00
25-02115	10/06/25	E0582	HUBER LOCKSMITHS INC	SERVICE CALL #1136493	Open	190.00	0.00
25-02116	10/06/25	N0199	STATE OF NJ-SFWTR	PUBLIC COMM. WATER SYSTEM TAX	Open	2,665.86	0.00
25-02121	10/06/25	P0810	Column Software PBC	OCTOBER PB MEETING	Open	45.24	0.00
25-02128	10/07/25	H0097	HANCE C. JAQUETT LLC	GENERAL MATTERS PB SEPTEMBER	Open	1,267.85	0.00
25-02131	10/07/25	P0710	Bolster Hardware II LLC	690078 - INVOICE 5336	Open	61.17	0.00
25-02133	10/07/25	A0381	ACUA/SOLID WASTE TRANSFER STAT	SEPTEMBER MONTHLY RECYCLING	Open	26,069.22	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
25-02136	10/07/25	XYLEM001	XYLEM WATER SOLUTIONS USA INC	RENTAL-CD225M 09/05-10/02/2025	Open	4,694.01	0.00
25-02138	10/08/25	A0381	ACUA/SOLID WASTE TRANSFER STAT	SEPTEMBER TRASH COLLECTION	Open	90,203.05	0.00
25-02139	10/09/25	S0902	INSURANCE AGENCIES INC.	Flood Policy-library	Open	8,029.00	0.00
25-02140	10/09/25	SPGL0005	S&P GLOBAL RATINGS	Professional Services	Open	23,450.00	0.00
25-02141	10/09/25	MCMAN005	MCMANIMON, SCOTLAND & BAUMANN	Professional Services	Open	139.50	0.00
25-02143	10/09/25	UGIEN005	UGI ENERGY SERVICES	3rd party provider	Open	5.55	0.00
25-02146	10/09/25	SETTE005	SETTEMBRINO ASSOCIATES	Improvements to Rowing Club	Open	10,500.00	0.00 B
25-02148	10/09/25	THEPR005	THE PRESS OF ATLANTIC CITY	LEGAL AD	Open	180.60	0.00
25-02150	10/10/25	M0465	MGL PRINTING SOLUTIONS	Eng Escrow Checks/shipping	Open	145.00	0.00
25-02151	10/10/25	B7846	BARKER, DOUGLAS & SCOTT	Municipal Prosecutor	Open	2,025.00	0.00
25-02162	10/10/25	M0465	MGL PRINTING SOLUTIONS	Minute book	Open	104.00	0.00

Total Purchase Orders: 113 Total P.O. Line Items: 0 Total List Amount: 1,915,628.89 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	383,356.11	0.00	0.00	383,356.11
UTILITY OPERATING BUDGET APPROPRIATIO	5-09	96,822.70	0.00	0.00	96,822.70
Year Total:		480,178.81	0.00	0.00	480,178.81
GENERAL CAPITAL IMPROVEMENTS	C-04	641,150.68	0.00	0.00	641,150.68
UTILITY CAPITAL IMPROVEMENTS	C-06	782,157.64	0.00	0.00	782,157.64
Year Total:		1,423,308.32	0.00	0.00	1,423,308.32
GRANT FUND APPROPRIATIONS	G-02	3,621.25	0.00	0.00	3,621.25
	T-03	8,520.51	0.00	0.00	8,520.51
Total of All Funds:		1,915,628.89	0.00	0.00	1,915,628.89

PUBLIC COMMENT ON AGENDA ITEMS ONLY No Public Comment

RESOLUTION 2025-229 – OUTSTANDING CHECKS – APPROVAL TO CANCEL
Mayor Sera read Resolution as entitled above. Motion: Councilmember Virgilio **Second:**
Councilmember Haney **Roll Call Vote:** All present voted Aye. Motion Carried

**A RESOLUTION BY THE CITY OF BRIGANTINE AUTHORIZING THE CANCELLATION OF
OUTSTANDING CHECKS**

WHEREAS, there exist outstanding checks in various accounts of the City of Brigantine, including the Municipal Court General Account and Disbursement Accounts; and

WHEREAS, it has been determined that said checks are stale-dated and should be canceled and escheated to the City’s cash balances;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Brigantine, County of Atlantic, State of New Jersey, on this 15th day of October, 2025, that the following outstanding checks are hereby canceled and the funds returned to the cash balances of the City:

I. Disbursement Account – City of Brigantine

Check No.	Amount
213872	\$40.20
218649	\$15.00
218650	\$15.00
218651	\$60.00

Total – City Disbursement Account: \$130.20

II. General Account – Brigantine Municipal Court

Check No.	Amount
3705	\$6.00
3716	\$2.00

Total – Municipal Court General Account: \$8.00

III. Disbursement Account – Brigantine Municipal Court (Acct. No. 2184752)

Check No.	Amount
3738	\$8.00

Total – Municipal Court Disbursement Account: \$8.00

RESOLUTION 2025-230 – BEST PRACTICES INVENTORY REVIEW

CONFIRMATION Mayor Sera read Resolution as entitled above. Motion: Deputy Mayor Bew **Second:** Councilmember Lettieri **Roll Call Vote:** All present voted Aye. Motion Carried

**A RESOLUTION BY THE CITY OF BRIGANTINE, NEW JERSEY
CONFIRMING THE REVIEW & COMPLETION OF CY 2025/SFY 2026 BEST
PRACTICES INVENTORY**

WHEREAS, the State Fiscal year 2026 Appropriations Act (P.L. 2017, c.99) requires the Division of Local Government Services to determine whether some portion of municipality's state aid will withhold based on the results of a Best Practices Inventory to be completed by each municipality; and

WHEREAS, the City of Brigantine Chief Financial Officer has prepared and submitted the CY2025/SFY 2026 Best Practices Inventory on behalf of the City of Brigantine; and

WHEREAS, to ensure that the Governing Body has been apprised of the response, the completed Best Practices Inventory must be a discussion item at a public meeting of said Governing Body.

NOW, THEREFORE, BE IT RESOLVED that this Resolution shall serve to confirm that a discussion of the CY2025/SFY 2026 Best Practices Inventory was held at the October 15th, 2025 meeting of the City of Brigantine Council.

Certified to be a true copy of a Resolution adopted by the Municipal Council for the City of Brigantine, County of Atlantic and State of New Jersey, on the 15th day of October, 2025.

RESOLUTION 2025-232 – APPROVING GRANT APPLICATION AND AGREEMENT

WITH NJDEP Mayor Sera read Resolution as entitled above. Motion: Councilmember Haney **Second:** Deputy Mayor Bew **Roll Call Vote:** All present voted Aye. Motion Carried

**RESOLUTION APPROVING THE SUBMITTAL OF A GRANT APPLICATION AND EXECUTE A
GRANT AGREEMENT WITH THE NEW JERSEY DEPARTMENT OF ENVIRONMENTAL
PROTECTION (NJDEP) FOR A
NATIONAL CLIMATE SOLUTIONS GRANT**

WHEREAS, the NJDEP is making available \$30 million dollars for blue carbon and forestry grants; and

WHEREAS, the Natural Climate Solutions Grant Program will fund on-the-ground implementation of projects that create, restore, and enhance New Jersey's natural carbon sinks, such as salt marshes, seagrass beds, forests, urban parks and woodlands, and street trees; and

WHEREAS, Grant amounts will range between \$250,000 and \$5 million, with each project spanning three to five years. Funding for the program is sourced from auction proceeds obtained through New Jersey's participation in the Regional Greenhouse Gas Initiative (RGGI); and

WHEREAS, the City of Brigantine wishes to apply for this grant.

NOW, THEREFORE, BE IT RESOLVED that City Council of the City of Brigantine formally approves that grant application.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to an application to the New Jersey Department of Environmental Protection on behalf of the City of Brigantine.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of the City of Brigantine and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

Certified to be a true copy of a Resolution adopted by the Municipal Council for the City of Brigantine, County of Atlantic and State of New Jersey, on the 15th day of October, 2025.

RESOLUTION 2025-233 – AUTHORIZATION CONTRACT – GREEN FLUSH TECHNOLOGIES, LLC FOR INSTALLATION OF RESTROOMS Mayor Sera read Resolution as entitled above. **Motion:** Councilmember Haney **Second:** Councilmember Virgilio **Roll Call Vote:** All

**A RESOLUTION BY THE CITY OF BRIGANTINE, NEW JERSEY
AUTHORIZING A CONTRACT TO GREEN FLUSH TECHNOLOGIES, LLC
FOR INSTALLATION OF RESTROOMS 26TH STREET AND 34TH STREET**

WHEREAS, the City wants to improve the bathroom facilities at 26TH Street and 34TH Street;

WHEREAS, the City is procuring under the Bergen County Cooperative, of which the City of Brigantine is a member and;

WHEREAS, Green Flush Technologies, LLC. is the vendor with the contract for such installation in the Bergen County Cooperative and;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Brigantine, County of Atlantic and State of New Jersey, to award a contract to Green Flush Technologies, LLC for an amount of \$475,398.00;

BE IT FURTHER RESOLVED that Albert Stanley, Chief Financial Officer of the City of Brigantine, does hereby certify that there are adequate funds available in Account # C-04-23-016-801 \$475,398.00.

Certified to be a true copy of a Resolution adopted by the Municipal Council for the City of Brigantine, County of Atlantic and State of New Jersey, on the 15th day of October, 2025.

present voted Aye. Motion Carried

RESOLUTION 2025-234 – CHANGE ORDER – 45TH STREET COVE RECONSTRUCTION Mayor Sera read Resolution as entitled above. **Motion:** Councilmember Haney **Second:** Councilmember Kane **Roll Call Vote:** All present voted Aye. Motion Carried

**A RESOLUTION BY THE CITY OF BRIGANTINE, NEW JERSEY
AUTHORIZATION OF WORK CHANGE ORDER #1 FINAL– ADJUSTMENT TO
CONTRACT FOR RECONSTRUCTION OF 45TH STREET COVE**

WHEREAS, the City of Brigantine previously awarded a contract for the Reconstruction of 45th Street Cove to Think Pavers Hardscaping in the original amount of \$174,411.00; and

WHEREAS, during the course of construction, contract quantities were adjusted to reflect actual field conditions, and additional work was performed to ensure proper completion and enhancement of the project, as detailed in Appendix A; and

WHEREAS, the final reconciliation of quantities and approved change order work results in a revised contract amount of \$169,641.00, representing a net decrease of \$4,770.00;

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the City of Brigantine that the contract with Think Pavers Hardscaping for the Reconstruction of 45th Street Cove is hereby amended to reflect a final contract amount of \$169,641.00, as set forth in Work Change Order #1 Final.

Certified to be a true copy of a Resolution adopted by the Municipal Council for the City of Brigantine, County of Atlantic and State of New Jersey, on the 15th day of October, 2025.

RESOLUTION 2025-235 – AUTHORIZATION CONTRACT – JERSEY ARCHITECTURAL DOOR & SUPPLY CO. LIBRARY EXIT DOOR REPLACEMENT
Mayor Sera read Resolution as entitled above. Motion: Councilmember Virgilio **Second:** Councilmember Riordan **Roll Call Vote:** All present voted Aye. Motion Carried

A RESOLUTION BY THE CITY OF BRIGANTINE, NEW JERSEY AUTHORIZING A CONTRACT WITH JERSEY ARCHITECTURAL DOOR & SUPPLY CO. TO REMOVE AND REPLACE TWO DETERIORATED EXIT DOORS AT THE BRIGANTINE LIBRARY

WHEREAS, the Brigantine Library is in need of replacement doors with automatic operators for two deteriorated exit doors located on 14th Street South and 15th Street South; and

WHEREAS, the City of Brigantine solicited three quotes for the required work; and

WHEREAS, the City intends to enter into a contract with Jersey Architectural Door & Supply Co., in the amount of \$34,111.00;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Brigantine, County of Atlantic and State of New Jersey, that a contract be executed with Jersey Architectural Door & Supply Co., 722 Adriatic Avenue, Atlantic City, NJ 08401; and

BE IT FURTHER RESOLVED that Albert Stanley, Chief Financial Officer of the City of Brigantine, does hereby certify that adequate funds are available in Account #C-04-24-012-800.

Certified to be a true copy of a Resolution adopted by the Municipal Council of the City of Brigantine, County of Atlantic and State of New Jersey, on the 15th day of October, 2025.

RESOLUTION 2025-236 – AUTHORIZATION CONTRACT – MUNICIPAL MAINTENANCE CO. SHERIDAN PUMP STATION GRUNDFOS PUMP #1 REPLACEMENT
Mayor Sera read Resolution as entitled above. Motion: Deputy Mayor Bew **Second:** Councilmember Virgilio **Roll Call Vote:** All present voted Aye. Motion Carried

A RESOLUTION BY THE CITY OF BRIGANTINE NEW JERSEY AUTHORIZING AN CONTRACT FOR MUNICIPAL MAINTANCE CO. TO SUPPLY AND INSTALL (1) GRUNDFOS DRY PIT SUBMERSIBLE PUMP AT SHERIDAN PUMP STATION FOR PUMP #1

WHEREAS, the City of Brigantine Water & Sewer Department is in need of a new submersible dry pit Grundfos Pump at the Sheridan Pump Station on Pump #1;

WHEREAS, Municipal Maintenance Co. is a part of the North Jersey Wastewater Cooperative CO-OP Contract #B454-21;

WHEREAS, the City is to enter a contract with Municipal Maintenance Co. in the amount of \$104,490.00;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Brigantine, County of Atlantic and State of New Jersey, that a contract be executed for Municipal Maintenance Co., 1352 Taylors Lane, Cinnaminson, NJ 08077;

BE IT FURTHER RESOLVED that Albert Stanley, Chief Financial Officer of the City of Brigantine, does hereby certify that there are adequate funds available in Accounts #5-09-55-502-233;

Certified to be a true copy of a Resolution adopted by the Municipal Council of the City of Brigantine, County of Atlantic and State of New Jersey, 15th day of October, 2025.

RESOLUTION 2025-237 – AUTHORIZATION CONTRACT – CASCADE ENGINEERING RESIDENTIAL TRASH AND RECYCLING CARTS AND REPLACEMENT LIDS
Mayor Sera read Resolution as entitled above. Motion: Deputy

Mayor Bew **Second:** Councilmember Haney **Roll Call Vote:** All present voted Aye. Motion Carried

**A RESOLUTION BY THE CITY OF BRIGANTINE, NEW JERSEY
AUTHORIZING A CONTRACT WITH CASCADE ENGINEERING FOR RESIDENTIAL
TRASH AND RECYCLING CARTS AND REPLACEMENT LIDS**

WHEREAS, the City of Brigantine is in need of residential trash & recycling carts and replacement lids;

WHEREAS, Cascade Engineering is on Sourcewell State Contract #120324-CEI;

WHEREAS, the City is to enter a contract with Cascade Engineering in the amount of \$17,690.00;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Brigantine, County of Atlantic and State of New Jersey, that a contract be executed for Cascade Engineering, 5175 36th St SE, Grand Rapids, MI 49512-2085;

BE IT FURTHER RESOLVED that Albert Stanley, Chief Financial Officer of the City of Brigantine, does hereby certify that there are adequate funds available in Accounts #5-01-26-302-299 (\$5,610.00) & #5-01-26-306-202 (\$12,080.00);

Certified to be a true copy of a Resolution adopted by the Municipal Council of the City of Brigantine, County of Atlantic and State of New Jersey, on the 15th day of October, 2025.

RESOLUTION 2025-238 – CHANGE ORDER – SOUTH STATE INC. BEACHFRONT PARKING LOT RECONSTRUCTION Mayor Sera read Resolution as entitled above.

Motion: Councilmember Haney **Second:** Councilmember Virgilio **Roll Call Vote:** All present voted Aye. Motion Carried

**A RESOLUTION BY THE CITY OF BRIGANTINE, NEW JERSEY AUTHORIZING FINAL
WORK CHANGE ORDER #1 FOR THE RECONSTRUCTION OF BEACHFRONT PARKING
LOTS – SOUTH STATE INC.**

WHEREAS, the City of Brigantine did award a contract for “**Reconstruction of Beachfront Parking Lots**” and did enter into a contract with South State Inc. in the amount of \$1,077,000.00; and

WHEREAS, during performance of the project contract quantities were adjusted to match actual quantities used and additional work was identified and required to properly complete and enhance the project, attached documents indicate the final quantities;

NOW, THEREFORE, BE IT RESOLVED that the Contract for the “**Reconstruction of Beachfront Parking Lots**” be amended from \$1,077,000.00 to \$1,012,578.22; a Net decrease of \$64,421.78.

Certified to be a true copy of a Resolution adopted by the Municipal Council for the City of Brigantine, County of Atlantic, State of New Jersey, on the 15th day of October, 2025.

RESOLUTION 2025-239 – AUTHORIZATION AGREEMENT – ALBERT STANLEY, CHIEF FINANCIAL OFFICER Mayor Sera read Resolution as entitled above. Motion: Councilmember Kane **Second:** Councilmember Lettieri **Roll Call Vote:** All present voted Aye. Motion Carried

**A RESOLUTION OF THE CITY OF BRIGANTINE, NEW JERSEY AUTHORIZING
EXECUTION OF AN AGREEMENT BETWEEN THE CITY OF BRIGANTINE AND
ALBERT STANLEY, CHIEF FINANCIAL OFFICER**

BE IT RESOLVED, by the Municipal Council of the City of Brigantine, County of Atlantic, State of New Jersey, that the City Manager is hereby authorized to execute the agreement between the City of Brigantine and Albert Stanley, Chief Financial Officer, as negotiated and agreed upon, for the term and conditions set forth therein.

Certified to be a true copy of a Resolution adopted by the Municipal Council of the City of Brigantine, County of Atlantic, State of New Jersey, on the 15th day of October, 2025.

CONSENT AGENDA There were no items presented under the Consent Agenda.

COUNCIL MANAGER / COMMITTEE DISCUSSION / COUNCIL COMMENTS

- **Deputy Mayor Bew** thanked Public Works, Fire, and Police for their excellent storm response. She announced upcoming community events including the Stockton crew team car wash, the Halloween Parade on October 26, and Trunk or Treat. She also highlighted the veteran flag display at Hanneman Park and a senior tax relief assistance session at the Community Center on Tuesday.
- **Councilmember Lettieri** echoed prior remarks regarding the city's preparedness during the weekend storm. He thanked the Police Department, Fire Department, and Public Works staff for their efforts, with special recognition to **John Doring** for his vigilance throughout the event.
- **Councilmember Haney** congratulated Officer Nick Rehill and thanked Deputy Mayor Bew for her prayer recognizing Breast Cancer Awareness Month. He also joined in thanking public safety departments for their service.
- **Councilmember Virgilio** noted that all key points had been covered and commended the individual responsible for deploying the flood pump during the weekend storm.
- **Councilmember Kane** congratulated Officer Nick Rehill and praised his family's long-standing ties to Brigantine. He thanked emergency personnel and Public Works for their efforts during the recent nor'easter. He also recognized the Garden Club and its volunteers for their work beautifying the city, with special thanks to John Doring for his continued support.
- **Councilmember Riordan** congratulated Officer Nick Rehill and thanked emergency personnel for their storm response, with special recognition to John Doring. He acknowledged Councilmember Kane's assistance during the Garden Club luncheon and promoted the *Murder Mystery* dinner event on October 25. He noted ongoing discussions within the Economic Development Committee and praised the Chamber of Commerce for its recent beach tailgate and continued community engagement.
- **Mayor Sera** thanked city employees for their storm response and highlighted Brigantine's long-term flood resiliency efforts, including upgraded bulkheads, pump stations, and drainage systems. He noted the city's reduced flooding compared to neighboring communities and emphasized the importance of continued infrastructure improvements. He also praised the Chamber of Commerce for its recent events and acknowledged the Garden Club's contributions. Mayor Sera reaffirmed Brigantine's proactive approach to coastal protection and advocated for regulatory flexibility for communities that have taken preventive measures.

ADJOURNMENT Motion: Councilman Kane **Second:** Councilman Haney All present voted Aye **Adjourned at 6:16 P.M.**

Respectfully submitted,

Christine Murray, Acting City Clerk

Vince Sera, Mayor