CITY OF BRIGANTINE COUNCIL MEETING MINUTES October 7 – 5:00 P.M.

CALL TO ORDER Mayor Vince Sera called the meeting to order at **5:00 P.M.**

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

Proclamations – Beach Patrol Rescues- mayor calls up Beach Patrol Chief Emig Beach Patrol Chief Emig described a serious rescue on Sunday, September 6, 2026, near the South Jetty. Two children were caught in a rip current, and the guards brought both swimmers safely to shore. Mayor Sera thanked the Beach Patrol and presented proclamations to Captain James Wilkinson, Lifeguard Richard Ried, Lifeguard Masey Klemm, and Rookie Lifeguard Guia Betancourt.

Chief Emig described a second rescue on Sunday, September 20, 2026, the last day of guarded beaches. Three kayakers from Atlantic City were swept out of the inlet near the South Jetty after their kayaks overturned. The guards responded by vehicle and wave runner and brought all three safely to shore. Mayor Sera thanked the Beach Patrol and presented proclamations to Lifeguards Nick Shiavo, Luke Emig, Brody Ward, Michael Brooks, and Ron DeFelice.

Recess
A motion to take a five-minute recess was made by Councilman Kane and seconded by Deputy Mayor Bew. All in favor. Motion carried.

Reconvene
A motion to reconvene the meeting was made by Councilman Virgilio and seconded by Councilman Lettieri. All in favor. Motion carried.

Endorsement of the Master Plan

Mayor Sera introduced Planner Lance Landgraf, who presented the 2026 Master Plan Re-examination. The Planning Board plans to adopt it at the end of the month. Council thanked Mr. Landgraf and the Planning Board.

OPEN PUBLIC MEETINGS ACT ANNOUNCEMENT Christine Murray, 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 Virgilio • Councilman Lettieri • Councilman Riordan • Councilman Haney • Councilman Kane

PROFESSIONALS PRESENT • Tige Platt, City Manager • Paul Fuller, Fire Chief • Steve Ward, Police Chief • George Morris, Esq. City Solicitor • Christine Murray, City Clerk

APPROVAL OF MINUTES Mayor Sera read the item as entitled. September 16, 2026 Council Meeting Minutes **Motion**: Councilman Virgilio **/ Second**: Deputy Mayor Bew **Abstain Councilman Kane • Abstain Councilman Haney**
Roll Call Vote: All in favor

APPROVAL OF BILL REQUISITION LIST Mayor Sera read the item as entitled. Motion: Councilman Riordan Second: Councilman Kane Roll Call Vote: All in favor

October 7, 2026
08:02 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 12/31/26
Include Non-Budgeted: Y

Open: N Paid: N Void: N
Rcvd: Y Held: N Aprv: N
Bid: Y State: Y Other: Y Exempt: Y

PO #	PO Date	Vendor		PO Description	Status	Amount	Void Amount	PO Type
24-01786	11/12/24	H2MAR005	H2M Associates Inc.	Lead Line Replacement Design	Open	4,604.00	0.00	B
25-00112	01/15/25	ROBERTS	ROBERTS ENGINEERING GROUP	Services for emer generators	Open	1,000.00	0.00	B
25-00517	03/06/25	ENTER005	Enterprise FM Trust	Lease agreement for vehicles	Open	8,161.47	0.00	B
25-00614	03/20/25	POLIS005	Polistina & Associates	Sanitary Sewer Line Replacemen	Open	300.00	0.00	B
25-01090	05/23/25	CM3BU005	CM3 Building Solutions Inc.	Improvements to HVAC System	Open	30,845.85	0.00	B
25-01397	06/27/25	F0843	FIRE & SAFETY SERVICES	PM ladder truck	Open	5,950.00	0.00	
25-01755	08/15/25	GATES005	Gates Flag & Banner Company	Hometown Heros Banner Program	Open	445.00	0.00	B
25-01954	09/17/25	POLIS005	Polistina & Associates	Recreation conceptual plan	Open	3,750.00	0.00	
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	FRANC030	Francis Masino	2026 Pension Payments	Open	778.35	0.00	B
26-00031	01/09/26	STEINER	STEINER LAW OFFICE PC	2026 Legal Services	Open	750.00	0.00	B
26-00034	01/09/26	PATHF005	PATHFINDER RESOURCES LLC	2026 Professional Services	Open	3,840.00	0.00	B
26-00072	01/14/26	INSUR005	INSURANCE ADMINISTRATOR OF	Vision Monthly	Open	886.92	0.00	B
26-00073	01/14/26	CASAPR	CASA PAYROLL SERVICE	Payroll	Open	954.85	0.00	B
26-00074	01/14/26	CASAR005	CASA REPORTING SERVICES LLC	ACA Reporting	Open	816.00	0.00	B
26-00131	01/20/26	BRIGA065	Brigantine Media Group LLC	BLANKET- ADS FOR FM/GT	Open	350.00	0.00	B
26-00141	01/20/26	CANNO005	Canon Financial Services Inc.	City Wide Copier Lease	Open	4,775.00	0.00	B
26-00229	01/23/26	E0152	W.B.MASON	BLANKET	Open	140.99	0.00	B
26-00233	01/27/26	V6480	VERIZON	911 Charges	Open	6.55	0.00	B
26-00236	01/27/26	FEDX	FEDEX	Transporation charges	Open	232.46	0.00	B
26-00239	01/27/26	JKSEC005	J&K SECURE SCHREDDING	BLANKET- SHREDDING EVENT 2026	Open	850.00	0.00	
26-00265	01/29/26	ACTION	ACTION UNIFORM CO LLC	Clothing Blanket $1000	Open	277.00	0.00	B
26-00267	01/29/26	V6480	VERIZON	Long distance	Open	95.76	0.00	B
26-00268	01/29/26	V6480	VERIZON	Internet-wells	Open	109.99	0.00	B
26-00269	01/29/26	FPFIN005	F.P. Finance Program	Station Folder/Inserter	Open	579.00	0.00	B
26-00272	01/29/26	H0097	HANCE C. JAQUETT LLC	Legal Services	Open	539.58	0.00	B
26-00349	02/09/26	GENTILIN	GENTILINI FORD, INC.	BLANKET- AUTO PARTS	Open	126.56	0.00	B
26-00395	02/18/26	ACTION	ACTION UNIFORM CO LLC	Blanket $2500	Open	885.00	0.00	B
26-00411	02/20/26	CANNO005	Canon Financial Services Inc.	Copier lease-police	Open	844.36	0.00	B
26-00526	03/11/26	J A	J.A. MONTGOMERY RISK CONTROL	RIGHT TO KNOW	Open	6,218.00	0.00	
26-00556	03/16/26	E0152	W.B.MASON	Blanket PO	Open	143.50	0.00	B
26-00598	03/19/26	POLIS005	Polistina & Associates	Design,Permitting,Construction	Open	25,000.00	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
26-00637	03/30/26	T0963	TAB SHREDDING INC	Confidential Records	Open	135.00	0.00	B
26-00691	04/07/26	S0930	SOUTH JERSEY WELDING SUPPLY	BLANKET - CYLINDER RENTAL	Open	64.80	0.00	B
26-00709	04/07/26	ENTER005	Enterprise FM Trust	License Administration	Open	620.00	0.00	B
26-00710	04/07/26	TELES005	TELESYSTEM	Telephone billing	Open	8,670.91	0.00	B
26-01004	05/07/26	HERCR005	Herc Rentals	Vehicle rental during summer	Open	7,298.60	0.00	

PO #	PO Date	Vendor		PO Description	Status	Amount	Void Amount	PO Type
26-01005	05/07/26	ATLAN085	Atlantic Marine Constuction	Construction of Bulkhead	Open	56,511.57	0.00	B
26-01040	05/08/26	L450	LORCO PETROLEUM SERV	BLANKET- USED OIL REMOVAL	Open	325.00	0.00	B
26-01076	05/14/26	G0891	GALLOWAY NURSERY	NTE- BLACK MULCH	Open	52.00	0.00	B
26-01118	05/19/26	PARKER	PARKER McCAY P.A.	Legal Services	Open	15,010.14	0.00	B
26-01130	05/20/26	V1186	VAL-U-AUTO PARTS	Misc Equipment NTE 1500	Open	13.22	0.00	B
26-01165	05/26/26	ATLAN050	Atlantic Plumbing Supply Corp	COUPLINGS & METERS	Open	6,142.09	0.00	
26-01215	06/01/26	J0617	JERSEY ARCHITECTURAL DOOR	CER Main Office Door	Open	6,111.00	0.00	
26-01233	06/04/26	ANIMA005	Steve Waszen Jr DBA	BLANKET-ANIMAL CONTROL SERVICE	Open	1,325.00	0.00	B
26-01301	06/11/26	A6543	SCHOPPY INC.	NTE- MEMORIAL LEAFS	Open	82.30	0.00	B
26-01396	06/18/26	R1115	RICH FIRE PROTECTION	BLANKET- BACKFLOW INSPECTIONS	Open	381.00	0.00	B
26-01430	06/23/26	M1179	MPH INDUSTRIES, INC.	Fork Tuning	Open	164.15	0.00	
26-01505	07/01/26	EDWAR015	EDWARD P STINSON DBA E STINSON	Professional Services	Open	11,406.25	0.00	B
26-01508	07/01/26	ATLAN030	Atlantic Citywide Towing Inc.	B-5 TOW BILL	Open	175.00	0.00	
26-01544	07/08/26	E0152	W.B.MASON	Office Supplies	Open	57.19	0.00	B
26-01548	07/08/26	C4444	CINTAS FIRST AID & SAFETY	BLANKET- FIRST AID/EYEWASH	Open	187.58	0.00	B
26-01556	07/08/26	RAYPE005	Raypella LLC	SUN SHIRTS	Open	2,028.00	0.00	
26-01593	07/13/26	V1186	VAL-U-AUTO PARTS	Misc Equipment NTE 1000	Open	916.29	0.00	B
26-01624	07/15/26	SJBUI005	S.J. BUILDING SERVICES INC	STRIPPING/WAXING/CARPET CLEAN	Open	2,275.00	0.00	
26-01640	07/16/26	POLIS005	Polistina & Associates	Bayshore Drive Sewer Replace	Open	3,120.00	0.00	B
26-01642	07/17/26	C4444	CINTAS FIRST AID & SAFETY	Medical Supplies-Golf Links	Open	124.48	0.00	B
26-01747	08/05/26	A5987	AMERICAN RED CROSS	BCBP EMR TRAINING CLASS	Open	1,196.80	0.00	
26-01753	08/05/26	AMAXC005	AMAZON CAPITAL SERVICES INC.	Blanket	Open	637.70	0.00	B
26-01778	08/06/26	MOBIL010	Mobile Dredging & Video Pipe	CCTV VIDEO PIPE INSPECTION	Open	2,350.00	0.00	
26-01786	08/06/26	JEMIN005	JEM INDUSTRIAL SERVICES, INC.	LINE DEGREASER	Open	4,444.00	0.00	
26-01803	08/06/26	O7777	ONE CALL CONCEPT, INC.	BLANKET- MARK OUTS	Open	441.30	0.00	B
26-01805	08/10/26	LBLAND	L.B. LANDGRAF & ASSOCIATES LLC	Preparation of Master Plan	Open	15,000.00	0.00	
26-01815	08/10/26	MOHRM005	Mohr Mechnical LLC	SPLIT UNIT FOR 9 WELL	Open	8,500.00	0.00	
26-01816	08/10/26	MOHRM005	Mohr Mechnical LLC	MINI SPLIT FOR 6 WELL	Open	8,500.00	0.00	
26-01817	08/10/26	E0582	HUBER LOCKSMITHS INC	INTERIOR OFFICES-WIRELESS LOCK	Open	5,745.00	0.00	
26-01846	08/12/26	B1679	BOB'S FARM MARKET	NTE- SUPPLIES	Open	249.90	0.00	
26-01852	08/12/26	M0512	MIRACLE CHEMICAL CO.	BLANKET- CHEMICALS	Open	4,561.92	0.00	B
26-01858	08/13/26	GERMA005	German Bliss Equipment, Inc.	Belt, Bolt and Washer	Open	23.58	0.00	
26-01871	08/18/26	MITCH015	Mitchell Products LLC	GC-270 Damp Greens Topdress	Open	4,825.58	0.00	B
26-01877	08/18/26	POLIS005	Polistina & Associates	Survey - Amhearst	Open	4,700.00	0.00	
26-01878	08/19/26	LANDS005	Landscape Supply LLC DBA Noble	BASF Xzemplar	Open	3,982.72	0.00	
26-01879	08/19/26	A0213	AHEAD LLC	Ball Markers, Divot Tools etc	Open	805.16	0.00	
26-01904	08/24/26	REDHA005	Red Hawks Family School Assoc	BEACH CLEAN UP GRANT 7/25	Open	400.00	0.00	
26-01907	08/24/26	S0930	SOUTH JERSEY WELDING SUPPLY	Oxygen rentals blanket	Open	353.82	0.00	
26-01908	08/24/26	C0847	CAPRIONI PORTABLE TOILET, INC	BLANKET- PORTABLE TOILETS	Open	4,721.50	0.00	B
26-01910	08/24/26	BOARD005	BOARDWALK CONSTRUCTION LLC	ROOF REPAIRS- 15TH STREET	Open	50,540.00	0.00	
26-01912	08/24/26	ODONNEL	ROBERT O'DONNELL	BOAT REPAIRS	Open	1,010.00	0.00	
26-01926	08/24/26	SHORE010	Shoreline Monuments LLC	9/11 Memorial Stone	Open	750.00	0.00	
26-01927	08/25/26	ACTION	ACTION UNIFORM CO LLC	Blanket-police dept	Open	878.00	0.00	B
26-01929	08/25/26	A0732	AT&T	Responsive Records	Open	245.00	0.00	
26-01943	08/31/26	THEPO005	THE POLICE AND SHERRIFS PRESS	Blanket Purchases	Open	20.00	0.00	B
26-01957	08/31/26	SW545	SHERWIN WILLIAMS, INC.	MARKING PAINT	Open	2,512.50	0.00	
26-01959	08/31/26	EXCEL001	EXCEL TIRE GAUGE	KEYPAD- DIGITAL CONTROL GAUGE	Open	184.00	0.00	
26-01971	09/01/26	THOMA080	Thomas Scientific Holdings LLC	Quote 48441 Fingerprint Lifter	Open	232.42	0.00	
26-01974	09/01/26	C8233	CAMPBELL SUPPLY COMPANY INC	MIRROR	Open	344.09	0.00	
26-01975	09/01/26	MOSCA005	Mosca Design, Inc	LIGHTHOUSE LED LIGHTING	Open	3,082.07	0.00	
26-01977	09/01/26	HELL	HELL FIGHTERS TREE SERVICE	NTE- TREE TRIMMING	Open	5,000.00	0.00	
26-01985	09/03/26	FINCH005	Finch Turf Inc.	Equipment	Open	1,959.45	0.00	B
26-02000	09/08/26	A6543	SCHOPPY INC.	Murray magnets	Open	79.95	0.00	
26-02005	09/08/26	MAIN	KEVIN MCCARTY	T-SHIRTS	Open	345.35	0.00	

PO #	PO Date	Vendor		PO Description	Status	Amount	Void Amount	PO Type
26-02006	09/08/26	DEMAI005	DEMAIO'S INCORPORATED	REPLACEMENT FUEL HOSES	Open	1,242.80	0.00	
26-02007	09/08/26	R1579	RIPTIDE BAIT & TACKLE	WHITE MESH NET	Open	18.99	0.00	
26-02012	09/08/26	COREM005	CORE & MAIN LP	ANGLE VALVES & YOKES	Open	6,359.70	0.00	
26-02014	09/08/26	NETHE005	NETHERLAND BULB COMPANY LLC	NTE- BULBS	Open	403.68	0.00	
26-02015	09/08/26	ODONNEL	ROBERT O'DONNELL	BOAT REPAIRS	Open	1,100.00	0.00	
26-02017	09/08/26	SJBUI005	S.J. BUILDING SERVICES INC	PD CARPET CLEANING SERVICES	Open	200.00	0.00	
26-02020	09/09/26	FIRST020	First Turf and Ornamental Corp	Foam Marker and Fungicide	Open	442.76	0.00	
26-02021	09/09/26	MAJESTIC	MAJESTIC OIL COMPANY, INC.	Blanket-Gas & Diesel	Open	9,266.33	0.00	
26-02038	09/10/26	USA39	USA BLUE BOOK	GASKET MATERIAL- RED RUBBER	Open	480.65	0.00	
26-02039	09/10/26	E0152	W.B.MASON	OFFICE SUPPLIES	Open	138.35	0.00	
26-02040	09/10/26	NORTH004	NORTHEAST ELECTRICAL SERVICES	SERVICE CALL #12458/12451	Open	6,788.03	0.00	
26-02041	09/10/26	CM3BU005	CM3 Building Solutions Inc.	SERVICE CALL #3327/3326	Open	1,440.00	0.00	
26-02042	09/10/26	NORTH004	NORTHEAST ELECTRICAL SERVICES	SERVICE CALL #12454	Open	3,323.15	0.00	
26-02043	09/10/26	A0381	ACUA/SOLID WASTE TRANSFER STAT	AUGUST 2026 TRASH COLLECTION	Open	100,647.73	0.00	
26-02047	09/10/26	ADMIN005	Revascent	EMS Billing blanket $9000	Open	4,397.87	0.00	B
26-02053	09/14/26	TURFE	TURF EQUIPMENT & SUPPLY CO	45 Degree Wye and Grate Green	Open	160.61	0.00	
26-02054	09/14/26	S0021	SOUTH JERSEY GAS COMPANY	Blanket-Natural Gas	Open	2,324.26	0.00	B
26-02055	09/14/26	BOARD005	BOARDWALK CONSTRUCTION LLC	Custom Bend .032 Aluminum	Open	2,500.00	0.00	
26-02056	09/14/26	FIRST020	First Turf and Ornamental Corp	MSRP Wetting Agent and Herbici	Open	2,418.00	0.00	
26-02063	09/15/26	NJSGA	NEW JERSEY STATE GOLF ASSOC.	Hanicap Services	Open	666.00	0.00	
26-02064	09/15/26	THECO005	The Cove	Reimbursement for Supplies	Open	1,009.01	0.00	
26-02065	09/16/26	KBSSO005	KBS Solutions	Printing Supplies	Open	123.97	0.00	
26-02072	09/16/26	ALTEK001	Altek Business Systems	Copier Toner	Open	168.00	0.00	
26-02073	09/16/26	P0710	Bolster Hardware II LLC	LIFEGAURD 690081- AUGUST	Open	15.52	0.00	
26-02077	09/16/26	SHORE005	SHORE SOLUTIONS MECHANICAL	ICE MACHINCE MAINTENANCE	Open	769.00	0.00	
26-02079	09/16/26	WALSH	KRISTOPHER WALSH	WATER/SEWER LICENSES RENEWAL	Open	153.30	0.00	
26-02085	09/16/26	M0465	MGL PRINTING SOLUTIONS	Business Cards	Open	335.00	0.00	
26-02087	09/16/26	GROOT	GRASS ROOTS TURF PRODUCT, INC	Fungicide, Daconil and Flags	Open	5,912.00	0.00	
26-02095	09/17/26	ATLAN095	Atlantic Media Productions	Staging, Equipment & Lighting	Open	3,555.00	0.00	
26-02098	09/17/26	C8233	CAMPBELL SUPPLY COMPANY INC	STREET SWEEPER REPAIRS	Open	3,565.84	0.00	
26-02099	09/17/26	AMAXO005	AMAZON CAPITAL SERVICES INC.	FLAGS	Open	159.80	0.00	
26-02100	09/18/26	ROBER100	Robert Silvers	Live Music Performance	Open	2,000.00	0.00	
26-02104	09/21/26	AMAXO005	AMAZON CAPITAL SERVICES INC.	SENIOR BUS DOOR MOTOR	Open	88.09	0.00	
26-02106	09/21/26	P4444	PROPET DISTRIBUTORS INC	DOG WASTE BAGS	Open	1,441.20	0.00	
26-02107	09/21/26	CANNO005	Canon Financial Services Inc.	Overage charges	Open	1,130.00	0.00	
26-02113	09/25/26	T1115	KAREN BLOWERS	Reimbursement for Parking	Open	10.00	0.00	
26-02115	09/25/26	A0260	ACUA/SEWERAGE USAGE-WATER TST.	AUGUST 2026 WATER TESTING	Open	1,259.73	0.00	
26-02116	09/25/26	J1199	JOE'S GARDEN CENTER	COMM. GARDEN- SUPPLIES	Open	282.67	0.00	
26-02117	09/25/26	AMAXO005	AMAZON CAPITAL SERVICES INC.	PA/WIRES	Open	192.69	0.00	
26-02118	09/25/26	W0175	THOMPSON REUTERS -WEST GROUP	LAW SUBSCRIPTION	Open	150.00	0.00	
26-02128	09/25/26	NORTH004	NORTHEAST ELECTRICAL SERVICES	TEMP. GENERATOR RENTAL	Open	6,072.50	0.00	
26-02132	09/25/26	H0839	THE HOME DEPOT CREDIT SERVICES	ORDERS #387150/388417	Open	1,170.73	0.00	
26-02133	09/25/26	E0582	HUBER LOCKSMITHS INC	CYLINDER REPLACEMENT/KEYS	Open	635.00	0.00	
26-02134	09/25/26	SC458	SHANNON CHEMICAL CORP	SLI-5225 CHEMICAL	Open	7,131.00	0.00	
26-02135	09/25/26	P0710	Bolster Hardware II LLC	GOLF 690082- AUGUST	Open	60.99	0.00	
26-02136	09/25/26	H0839	THE HOME DEPOT CREDIT SERVICES	ORDERS #37783904/386681	Open	456.99	0.00	
26-02137	09/25/26	R7111	REGISTRARS' ASSOC. OF NJ	Ann Dues&Class/Christine Class	Open	275.00	0.00	
26-02139	09/25/26	C4444	CINTAS FIRST AID & SAFETY	BLANKET- FIRST AID/EYEWASH	Open	99.18	0.00	B
26-02141	09/25/26	F0843	FIRE & SAFETY SERVICES	PM engine 1	Open	4,760.00	0.00	
26-02143	09/25/26	F0843	FIRE & SAFETY SERVICES	PM engine 22	Open	4,340.00	0.00	
26-02151	09/25/26	F0843	FIRE & SAFETY SERVICES	E1 repairs	Open	1,320.12	0.00	
26-02152	09/25/26	F0843	FIRE & SAFETY SERVICES	E3 repairs	Open	6,181.75	0.00	
26-02161	09/28/26	C4444	CINTAS FIRST AID & SAFETY	First Aid Supplies	Open	38.54	0.00	
26-02162	09/28/26	RUTGE015	RUTGERS CENTER FOR GOVT SERVIC	Class Tax Administration II	Open	1,004.00	0.00	

October 7, 2026 CITY OF BRIGANTINE Page No: 4
08:02 AM Purchase Order Listing By P.O. Number

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
26-02166	09/28/26	RUTGE015 RUTGERS CENTER FOR GOVT SERVIC	Keena Purchasing class	Open	1,156.00	0.00	
26-02173	10/01/26	NORTH004 NORTHEAST ELECTRICAL SERVICES	SERVICE CALL #12580	Open	3,323.65	0.00	
26-02174	10/01/26	CM3BU005 CM3 Building Solutions Inc.	SERVICE CALL #12494005	Open	540.00	0.00	
26-02175	10/01/26	NORTH004 NORTHEAST ELECTRICAL SERVICES	SERVICE CALL# 12576	Open	421.66	0.00	
26-02176	10/01/26	NORTH004 NORTHEAST ELECTRICAL SERVICES	SERVICE CALLS #12582/12570	Open	6,082.77	0.00	
26-02178	10/01/26	N0028 NJ WATER ASSOCIATION	2026 MEMBERSHIP/CONFERENCE	Open	540.00	0.00	
26-02184	10/05/26	MAJESTIC MAJESTIC OIL COMPANY, INC.	BLANKET- GAS & DIESEL	Open	12,822.94	0.00	
26-02186	10/05/26	NORTH004 NORTHEAST ELECTRICAL SERVICES	SERVICE CALL# 12549	Open	3,252.68	0.00	
26-02192	10/05/26	H0839 THE HOME DEPOT CREDIT SERVICES	ORDER #388742	Open	193.20	0.00	
26-02201	10/06/26	AMAX0005 AMAZON CAPITAL SERVICES INC.	BEEPER CASE/FOLDERS	Open	38.71	0.00	
26-02205	10/06/26	INDEP005 Independent Disposal &	AUGUST 2026 OPEN CONTAINERS	Open	22,360.00	0.00	
26-02206	10/06/26	INDEP005 Independent Disposal &	SEPTEMBER 2026 OPEN CONTAINERS	Open	17,845.00	0.00	
26-02208	10/06/26	BRIGA065 Brigantine Media Group LLC	BEACH CLEAN UP/SHREDDING EVENT	Open	585.00	0.00	
26-02210	10/06/26	N0198 STATE OF NJ-PWT	PUBLIC COMM. WATER TAX SYSTEM	Open	2,952.75	0.00	

Total Purchase Orders: 170 Total P.O. Line Items: 0 Total List Amount: 649,644.29 Total Void Amount: 0.00

October 7, 2026 CITY OF BRIGANTINE Page No: 5
08:02 AM Purchase Order Listing By P.O. Number

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND APPROPIATIONS	5-01	5,950.00	0.00	0.00	5,950.00
CURRENT FUND APPROPIATIONS	6-01	319,845.74	0.00	0.00	319,845.74
UTILITY OPERATING BUDGET APPROPRIATIO	6-09	107,188.48	0.00	0.00	107,188.48
Year Total:		427,034.22	0.00	0.00	427,034.22
GENERAL CAPITAL IMPROVEMENTS	C-04	200,378.49	0.00	0.00	200,378.49
UTILITY CAPITAL IMPROVEMENTS	C-06	4,420.00	0.00	0.00	4,420.00
Year Total:		204,798.49	0.00	0.00	204,798.49
GRANT FUND APPROPRIATIONS	G-02	3,276.20	0.00	0.00	3,276.20
	T-03	8,585.38	0.00	0.00	8,585.38
Total Of All Funds:		649,644.29	0.00	0.00	649,644.29

PUBLIC COMMENT ON AGENDA ITEMS ONLY:

Lori Goldsmith, 1415 East Brigantine Avenue, asked about the seawall. She noted approvals were in place in 2017 but the work was never done. She asked what is needed to move forward and expressed concern for homes in the area.

Mayor Sera provided an update on the Promenade. He explained the City is moving forward with a temporary fix using jetty stone. The engineering is on tonight's agenda, and the work requires approval from the Army Corps of Engineers and NJDEP. He also said the City is seeking an emergency beach replenishment. He noted the City must go through the State and Federal process and encouraged residents to contact their State and Federal officials with concerns.

Councilman Kane added that the jetty stone will help protect the wall by reducing wave energy. Councilman Riordan expressed hope that the wall holds up and stressed its importance.

ORDINANCE- PUBLIC HEARING AND ADOPTION

Mayor Sera read the ordinance by title and opened the public hearing. There being no public comment, the public hearing was closed.

ORDINANCE NO. 16 OF 2026 - A BOND ORDINANCE PROVIDING FOR IMPROVEMENTS TO THE EAST SHORE DRIVE PLAYGROUND IN AND BY THE CITY OF BRIGANTINE, IN THE COUNTY OF ATLANTIC, NEW JERSEY, APPROPRIATING $754,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF $188,500 BONDS OR NOTES OF THE CITY TO FINANCE PART OF THE COST THEREOF

Motion: Councilman Kane Second: Councilman Riordan Recorded Vote: All in favor

RESOLUTIONS

Mayor Sera read the resolutions as entitled

Resolution 2026 -240 – A RESOLUTION AMENDING THE CITY OF BRIGANTINE 2026 YEAR MUNICIPAL BUDGET BY THE INSERTION OF A SPECIAL ITEM OF REVENUE AND APPROPRIATION FROM THE BULLETPROOF VEST PARTNERSHIP GRANT
Motion: Councilman Haney Second: Councilman Kane Recorded Vote: All in favor

Resolution 2026- 241 – A RESOLUTION AMENDING THE CITY OF BRIGANTINE 2026 YEAR MUNICIPAL BUDGET BY THE INSERTION OF A SPECIAL ITEM OF REVENUE AND APPROPRIATION FROM THE STATE OF NEW JERSEY FOR NHTSA GRANT KNOWN AS THE CARES GRANT
Motion: Councilman Virgilio Second: Councilman Kane Recorded Vote: All in favor

Resolution 2026 -242– A RESOLUTION AUTHORIZING THE CANCELLATION OF GRANT BALANCES

Motion: Deputy Mayor Bew Second: Councilman Lettieri Recorded Vote: All in favor

Resolution 2026 -243 – A RESOLUTION AUTHORIZING A CONTRACT WITH CASCADE ENGINEERING FOR THE PURCHASE OF RESIDENTIAL TRASH AND RECYCLING CARTS AND REPLACEMENT LIDS

Motion: Councilman Haney Second: Deputy Mayor Bew Recorded Vote: All in favor

Resolution 2026- 244 – A RESOLUTION AUTHORIZING A CONTRACT WITH MUNICIPAL MAINTENANCE CO. TO REBUILD AND REINSTALL THE PUMP AT THE HAGEN ROAD PUMP STATION

Motion: Councilman Virgilio Second: Deputy Mayor Bew Recorded Vote: All in favor

Resolution 2026-245– A RESOLUTION AUTHORIZING A CONTRACT WITH FRANK MAZZA & SON, INC., FOR CARPET REPLACEMENT IN THE MUNICIPAL COURTROOM, PROSECUTOR'S OFFICE, AND CONFERENCE ROOM

Motion: Councilman Haney Second: Councilman Lettieri Recorded Vote: All in favor

Resolution 2026-246 – A RESOLUTION AUTHORIZING A CONTRACT WITH UTILITY SERVICE CO., INC., FOR THE INSTALLATION OF WELDED STEEL PATCH PLATES ON THE BAYSHORE WATER TOWER

Motion: Deputy Mayor Bew Second: Councilman Riordan Recorded Vote: All in favor

Resolution 2026-247 – A RESOLUTION AMENDING THE CITY OF BRIGANTINE 2026 YEAR MUNICIPAL BUDGET BY THE INSERTION OF A SPECIAL ITEM OF REVENUE AND APPROPRIATION FROM THE STATE OF NEW JERSEY DRIVE SOBER OR GET PULLED OVER LABOR DAY GRANT

Motion: Councilman Virgilio Second: Councilman Kane Recorded Vote: All in favor

Resolution 2026-248 – **A RESOLUTION AMENDING THE CITY OF BRIGANTINE 2026 YEAR MUNICIPAL BUDGET BY THE INSERTION OF A SPECIAL ITEM OF REVENUE AND APPROPRIATION FROM THE STATE OF NEW JERSEY COPS IN SHOPS GRANT**

Motion: Councilman Haney Second: Councilman Riordan Recorded Vote: All in favor

Resolution 2026-249 – **A RESOLUTION AUTHORIZING A CONTRACT WITH NORTHEAST ELECTRICAL & GC SERVICES LLC FOR ELECTRICAL UPGRADES AT BRIGANTINE GOLF LINKS**

Motion: Deputy Mayor Bew Second: Councilman Haney Recorded Vote: All in favor

Resolution 2026-250 – **A RESOLUTION AUTHORIZING A CONTRACT WITH PERSONAL TOUCH PAINTING FOR INTERIOR PAINTING IN THE MUNICIPAL COURT**

Motion: Councilman Virgilio Second: Councilman Riordan Recorded Vote: All in favor

Resolution 2026-251 – **A RESOLUTION AUTHORIZING A CONTRACT WITH FRANK MAZZA & SON, INC., FOR FLOORING REPLACEMENT AT THE ROWING CLUB**

Motion: Deputy Mayor Bew Second: Councilman Virgilio Recorded Vote: All in favor

Resolution 2026-252 – **A RESOLUTION AUTHORIZING A DISABLED VETERAN PROPERTY TAX EXEMPTION FOR BLOCK 6302, LOT 51**

Motion: Councilman Lettieri Second: Councilman Riordan Recorded Vote: All in favor

Resolution 2026-253 – **A RESOLUTION AUTHORIZING THE PURCHASE OF A GM2810A RIDING MOWER FOR BRIGANTINE GOLF LINKS**

Motion: Deputy Mayor Bew Second: Councilman Haney Recorded Vote: All in favor

Resolution 2026-254 – **A RESOLUTION AUTHORIZING A CONTRACT WITH POLISTINA & ASSOCIATES FOR PLANNING AND DESIGN FOR EAST SHORE DRIVE DRAINAGE IMPROVEMENTS**

Motion: Councilman Kane Second: Councilman Virgilio Recorded Vote: All in favor

Resolution 2026-255 – **A RESOLUTION AUTHORIZING A CONTRACT WITH REMINGTON & VERNICK ENGINEERS FOR PLANNING AND DESIGN FOR SHERIDAN BOULEVARD DRAINAGE IMPROVEMENTS**

Motion: Councilman Riordan Second: Councilman Virgilio Recorded Vote: All in favor

Resolution 2026-256 – **A RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT TO CAPELA CONSTRUCTION FOR REMOVAL AND REPLACEMENT OF THE ELEVATED BOARDWALK AT ROSS DRIVE**

Motion: Councilman Virgilio Second: Councilman Riordan Recorded Vote: All in favor

Resolution 2026-257 – **A RESOLUTION AUTHORIZING A CONTRACT WITH ARTHUR CHEW CONSULTING FOR PLANNING, PERMITTING, AND DESIGN FOR EMERGENCY REVETMENT REINFORCEMENT AT THE PROMENADE**

Motion: Councilman Kane Second: Councilman Riordan Recorded Vote: All in favor

CONSENT AGENDA

Mayor Sera read the resolutions as entitled

Consent Agenda – October 7, 2026 Council Meeting

1. **VFW Veterans Day Parade**

2. **Heart of Surfing, Adaptive Skateboarding**
3. **Halloween Parade**
4. **Knights of Columbus All Souls' Day Memorial Service**

Motion: Councilman Riordan Second: Councilman Virgilio Recorded Vote: All in favor

COUNCIL / MANAGER / COMMITTEE DISCUSSION

- City Manager Platt thanked the Police, Fire, and Public Works Departments for their work during and after the recent nor'easter. He gave special thanks to Kris Walsh and the Public Works crew for clearing debris and getting the island back in order. He announced that 600 flags will be placed in Hanaman Park. He also announced the Lighthouse Celebration and thanked Personal Touch for volunteering to paint and touch up the lighthouse at no cost to the City.
- Mayor Sera said the Lighthouse Celebration is an important event for local businesses during the offseason and thanked the Economic Development Committee and the Chamber of Commerce for their work. He thanked all City departments, including Public Works, Police, Fire, and OEM, for their response to the recent storm, and noted the State OEM also offered resources. He said he spoke with the Governor, and the City will continue working with State and Federal officials on flood protection projects.
- Chief Ward spoke on the PBA Cornhole Tournament.
- Deputy Mayor Bew thanked all City departments for their work during the storm. She thanked Senator Polistina, Assemblyman Guardian, and County officials for the recent senior seminar on State programs and scam prevention. She noted the Links reopened soon after the storm and reminded everyone of the upcoming Halloween Parade and Trunk or Treat.
- Councilman Lettieri thanked all City departments, especially Kris Walsh and Public Works. He also thanked residents Lori and Clay for their private wall, which helped reduce flooding in their area. He noted the continued need for Promenade and jetty improvements.
- Councilman Haney thanked Kris Walsh and Public Works for stepping up during the storm, along with the Police and Fire Departments for their dedication. He congratulated the lifeguards on the awards they received for saving lives. He also thanked Deputy Mayor Bew for coordinating Breast Cancer Awareness Month.
- Councilman Virgilio thanked all City departments for their work during the storm.
- Councilman Kane thanked Kris Walsh and Public Works, along with Police and Fire, for their quick response to flooding during the storm. He also thanked the Garden Club for their work this season.
- Councilman Riordan thanked City department heads, Kris Walsh and Public Works, Police, Fire, the City Manager, and the Mayor for their response to the storm, noting there were no injuries. He congratulated the Mayor on being named Hero of the Week on Harry Hurley's radio show. He noted the Cultural Arts Commission's recent arts festival was well attended and thanked the Chamber of Commerce for its help with the Lighthouse Celebration and other events.

PUBLIC COMMENT

- Lisa DeStefano, 209 27th Street, expressed concern about a large boat and trailer parked on the street across from her home. She said it makes it hard to park and is a safety concern for drivers. She noted she contacted the Police Department and sent photos to City staff, and asked the City to look into the matter.
- Mayor Sera said the photos will be sent to Council. Chief Ward gave a brief update on the call. Ms. DeStefano suggested the City consider a size limit for boats parked on the street. The Mayor said he may forward it to the City Attorney.
- City Manager Platt said the photos were forwarded and the boat appears to be about 24 feet. He noted the ordinance does not have a size limit.
- Councilman Riordan asked when the boat arrived. Ms. DeStefano said it arrived the Sunday after the storm. She asked if it could remain until December 1 and expressed concern about seeing it for the next two to three months. The Mayor said he would look into it and thanked her.
- John Johnson, 36 Coquille Drive, thanked the Fire Department for their fast and professional response to a recent medical call at his home. He also thanked all departments, especially Public Works, for their work during the nor'easter. He asked who is responsible for repairing the storm drain at Pepper Cove.
- Mayor Sera said the damage was included in the City's storm damage report for possible State or Federal funding. He said the City is looking at relocating the storm drain due to ongoing erosion. He noted the jetty is owned by the State, and the City is working with FEMA and the Army Corps on repairs. He also noted that properties with bulkheads held up better during the storm.
- Mr. Johnson thanked the Mayor for fostering bipartisan support with Governor Sherrill.

- Kathleen Rashiel, 1301 Ocean Avenue, announced that the Brigantine Democratic Club will host a free Halloween magic show at the Brigantine Community Center. Costumes are encouraged.
- Mayor Sera thanked her for hosting the event. Hearing no further public comment, the public portion was closed.

ADJOURNMENT Motion to adjourn: Councilman Kane / Second: Councilman Lettieri All in favor. Adjournment 6:55 PM

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Respectfully submitted, Christine Murray, RMC City Clerk

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Approved: Vince Sera, Mayor