

CITY OF BRIGANTINE COUNCIL MEETING MINUTES NOVEMBER 5, 2025 – 5:00 P.M. PUBLIC PORTION

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 Councilman Riordan.

OPEN PUBLIC MEETINGS ACT ANNOUNCEMENT Administrative Assistant, Ann Adams 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 • Councilman Haney • Councilman Kane • Councilman Lettieri • Councilman Riordan • Councilman Virgilio • Deputy Mayor Bew **ABSENT**

APPROVAL OF MINUTES Approval of October 15, 2025 Council Meeting Minutes **Motion:** Councilman Riordan **Second:** Councilman Kane **Roll Call Vote:** All in favor.

APPROVAL OF BILL REQUISITION LIST **Motion:** Councilman Lettieri **Second:** Councilman Virgilio **Roll Call Vote:** All in favor. Deputy Mayor Bew Absent.

City of Brigantine

Summary of Disbursements for Approval
Council Meeting 11/05/2025

Bill List	\$ 1,439,405.96
Telesystem	\$ 15,965.44
Taylor Bailey	\$ 245.00
Marisela Dellinger-Zumba	\$ 1,600.00
Treasurer, State of NJ-DCA Fees	\$ 13,818.00
NJ League of Municipalities	\$ 210.00
Dixon Associates-misc. escrow	\$ 1,357.50
Hance Jaquett-misc. escrow	\$ 120.00
Dixon Associates-misc. escrow	\$ 150.00
L.B. Landgraf-misc. escrow	\$ 2,012.50
Registrars Association	\$ 200.00
Verizon	\$ 188.63
Atlantic City Electric	\$ 42,094.52
NFPA	\$ 174.88
International Code	\$ 1,710.50
Comcast-3519 Bayshore	\$ 100.37
Comcast-PW	\$ 454.80
Comcast-3605 Bayshore	\$ 100.37
Comcast-BP	\$ 376.59
Comcast-City Hall	\$ 461.45
Southern Coastal	\$ 201,787.00
Delta-10/29	\$ 1,364.00
Delta dental-oct	\$ 1,765.28
Total:	<u>\$ 1,725,662.79</u>

November 5, 2025
08:45 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
19-02964	12/23/19	DIXON	DIXON ASSOCIATES ENGINEERING	ENG SERVICES-SANITARY SEWER	Open	302.50	0.00 B
23-01692	11/03/23	CMEAS005	CONSULTING MUNICIPAL ENGINEERS	Reconstruction atl brig blvd	Open	2,214.00	0.00 B
24-00464	03/20/24	WEATH005	Weatherby Construction	Roof Replacement/Cupola Remove	Open	26,102.00	0.00 B
24-00861	05/16/24	S0839	STAPLES ADVANTAGE	hallway	Open	508.88	0.00 B
24-01321	08/12/24	H2MAR005	H2M Associates Inc.	Lead Service Line Replacement	Open	2,169.50	0.00 B
24-01553	09/19/24	SHUGH005	S Hughes Electric Company LLC	Emergency Generators	Open	367,325.56	0.00 B
24-01786	11/12/24	H2MAR005	H2M Associates Inc.	Lead Line Replacement Design	Open	7,050.00	0.00 B
24-01885	12/06/24	EZDOC005	EZ DOCKS UNLIMITED	Bulkhead replacement-Pepper	Open	30,316.30	0.00 B
25-00002	01/02/25	E0152	W.B.MASON	Supplies-City Manager	Open	369.87	0.00 B
25-00012	01/03/25	ANAXO005	AMAZON CAPITAL SERVICES INC.	Supplies City Manager	Open	1,249.83	0.00 B
25-00015	01/07/25	ACTA	ATL CNTY IMPROVEMENT AUTH	2025 Golf Expenses	Open	81,125.00	0.00 B
25-00022	01/09/25	GUEN J	JOSEPH GUENTHER	2025 Pension Paymnts	Open	1,089.40	0.00 B
25-00023	01/09/25	RICH045	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	JOHN005	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
25-00112	01/15/25	ROBERTS	ROBERTS ENGINEERING GROUP	Services for emer generators	Open	7,835.50	0.00 B
25-00126	01/16/25	C4444	CINTAS FIRST AID & SAFETY	Blanket PO	Open	216.66	0.00 B
25-00208	01/24/25	CANNO005	Canon Financial Service Inc.	Copier Lease-police	Open	238.74	0.00
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	571.50	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
25-00421	02/20/25	S0009	SYMETRA LIFE INSURANCE	2025 benefits	Open	577.23	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	78.47	0.00 B
25-00465	02/25/25	THEPO005	THE POLICE AND SHERRIFS PRESS	Blanket PO, 2025 Purchases	Open	40.00	0.00 B
25-00548	03/10/25	FPPIN005	F.P. Finance Program	Mail Sorter	Open	579.00	0.00 B
25-00579	03/17/25	CANNO005	Canon Financial Service Inc.	City Copier lease	Open	4,775.00	0.00 B
25-00614	03/20/25	POLIS005	Polistina & Associates	Sanitary Sewer Line Replacemen	Open	19,971.37	0.00 B
25-00753	04/11/25	T0963	TAB SHREDDING INC	Confidential shredding	Open	175.00	0.00 B
25-00826	04/23/25	S0839	STAPLES ADVANTAGE	office supplies	Open	19.99	0.00 B
25-00884	05/02/25	EDWAR015	EDWARD P STINSON DBA E STINSON	Professional Services	Open	10,235.00	0.00 B
25-00896	05/02/25	QUAL	QUALIFICATION TARGETS INC	Quote 17570 targets	Open	69.92	0.00
25-00901	05/02/25	ATL PHY1	ATLANTICARE PHYSICIAN GROUP	Blanket PO	Open	280.00	0.00 B
25-00998	05/13/25	ATLAN030	Atlantic Citywide Towing Inc.	TOW BILL	Open	75.00	0.00
25-01006	05/13/25	V0214	V.E. RALPH & SON C/O BOB	EMS/BCBP supplies blanket	Open	4,582.56	0.00 B
25-01071	05/21/25	RAYMO010	RAYMOND M. CULVER II	WEBSITE MAINTENANCE - MAY-DEC	Open	360.00	0.00 B
25-01090	05/23/25	CM3BU005	CM3 Building Solutions Inc.	Improvements to HVAC System	Open	3,873.60	0.00 B
25-01092	05/23/25	GAUDE005	Gaudelli Bros Inc.	City Hall Complex HVAC System	Open	29,250.00	0.00 B
25-01130	05/27/25	S0839	STAPLES ADVANTAGE	OFFICE SUPPLIES	Open	12.26	0.00
25-01133	05/27/25	E0152	W.B.MASON	Office Supplies	Open	309.24	0.00 B

November 5, 2025
08:45 AM

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

Page No: 2

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
25-01147	05/29/25	S0930	SOUTH JERSEY WELDING SUPPLY	Oxygen blanket \$1500	Open	172.80	0.00 B
25-01154	06/02/25	JAMES	JAMES M RUTALA ASSOCIATES LLC	Planning & Grant Services	Open	2,015.00	0.00 B
25-01175	06/02/25	A0200	ATLANTIC COAST ALARM, INC.	BLANKET- ALARMS & CAMERAS	Open	384.00	0.00 B
25-01226	06/09/25	FLORA005	Florance Marine K LLC	UNIFORM'S	Open	4,991.30	0.00
25-01249	06/11/25	TAC23	TACTICAL PUBLIC SAFETY, LLC	upfitting Police Vehicles	Open	25,052.63	0.00 B
25-01344	06/24/25	PARKER	PARKER MCCAY P.A.	Professional Services	Open	19,923.13	0.00 B
25-01348	06/25/25	CIVIL010	Civil Solutions Inc.	Tax Map Maintenance	Open	4,800.00	0.00 B
25-01454	07/02/25	V6480	VERIZON	Long Distance Charges	Open	6.55	0.00 B
25-01455	07/02/25	V6480	VERIZON	Wells-Internet	Open	109.99	0.00 B
25-01501	07/07/25	TMOB005	T-MOBILE USA INC.	Telephone Billing	Open	2,199.75	0.00 B
25-01502	07/07/25	BAKER005	Barker,Gelfand,James & Sarvas	Municipal Prosecutor	Open	2,025.00	0.00 B
25-01503	07/08/25	S0021	SOUTH JERSEY GAS COMPANY	Natural Gas	Open	3,159.02	0.00 B
25-01581	07/17/25	NORTH004	NORTHEAST ELECTRICAL SERVICES	Electrical Services-Pump	Open	97,708.34	0.00 B
25-01611	07/23/25	RSHUMAN	RALPH W SHUMAN TRUCKING	CLAM SHELLS	Open	800.00	0.00
25-01684	08/06/25	LEADS010	Leadsonline Parent LLC	Inv 419891 Pawn Invest Softwar	Open	4,575.00	0.00
25-01698	08/06/25	ACTION	ACTION UNIFORM CO LLC	Hats/511/mcclaskey/uniforms	Open	378.00	0.00 B
25-01741	08/13/25	A0260	ACUA/SEWERAGE USAGE-WATER TST.	BLANKET- WATER TESTING	Open	2,433.05	0.00 B
25-01745	08/13/25	W1117	AFFORDABLE INTERIOR SYSTEMS	Watch room desk	Open	5,555.16	0.00
25-01768	08/18/25	A1313	SITEONE LANDSCAPE SUPPLY	BLUE POND DYE	Open	149.74	0.00
25-01787	08/18/25	MASER	Collier Engineering & Design	Plan & Design Bayshore/10,5,6	Open	16,676.13	0.00 B
25-01790	08/22/25	H8888	HD SUPPLY FACILITIES MAINT LTD	PAPER PRODUCTS/TRASH BAGS	Open	1,328.06	0.00
25-01797	08/22/25	GENTILIN	GENTILINI FORD, INC.	320 REPAIRS	Open	9,686.33	0.00
25-01799	08/22/25	KIMBE010	KIMBERLY FULMER	education	Open	820.32	0.00
25-01824	08/28/25	KRAKE005	Kraken Grip LLC	Name Plates	Open	381.00	0.00
25-01864	09/03/25	H8888	HD SUPPLY FACILITIES MAINT LTD	PAPER PRODUCTS/TRASH BAGS	Open	1,161.70	0.00
25-01890	09/08/25	DOWNB005	Downbeach Native LLC	MVR Training	Open	4,000.00	0.00
25-01897	09/08/25	W0406	WINSLOW RENTAL*	AIRMAN DIESEL AIR COMPRESSOR	Open	25,590.00	0.00
25-01902	09/08/25	P0710	Bolster Hardware II LLC	Blanket \$800	Open	22.69	0.00 B
25-01931	09/12/25	FRANCO30	Francis Masino	2025 Pension Payments	Open	778.35	0.00 B
25-01934	09/12/25	M0512	MIRACLE CHEMICAL CO.	BLANKET- HYPO SODIUM	Open	3,801.60	0.00 B
25-01943	09/12/25	98374	BRIG. BEACH CLUB BLDG 2	2024 Trash Reimbursement	Open	13,235.63	0.00
25-01945	09/16/25	G0364	GOLF CART SERVICES, INC.	Golf Cart Lease -Oct-Dec	Open	7,647.96	0.00 B
25-01948	09/17/25	EASTE010	Eastern Sign Company	Mounted Lettering/front	Open	8,546.00	0.00
25-01949	09/17/25	NATIO025	National Emergency	Quote 250910	Open	1,269.95	0.00
25-01969	09/17/25	L0530	LAWMEN SUPPLY CO. OF NJ	Quote QT974	Open	1,368.93	0.00
25-01971	09/17/25	ZOEME005	Zoe Medical Incorporated	Battery repair	Open	440.00	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
25-01983	09/19/25	GENTILIN	GENTILINI FORD, INC.	FILTER & GASKET	Open	5,918.11	0.00
25-01997	09/23/25	MAJESTIC	MAJESTIC OIL COMPANY, INC.	BLANKET- GAS & DIESEL	Open	6,097.91	0.00
25-02000	09/23/25	UNITE030	Uni-Tech Drilling Co., Inc	WELL #5 MOTOR REMOVAL	Open	990.00	0.00
25-02003	09/23/25	SHARP005	Sharps Electronics Corporation	Furniture and Equipment CER	Open	1,559.00	0.00
25-02011	09/23/25	F0417	PRINT SOLUTIONS PLUS INC.	Mercantile Decal	Open	572.30	0.00
25-02013	09/23/25	G0463	GRAINGER	EMS guide book	Open	67.76	0.00
25-02016	09/25/25	V0214	V.E. RALPH & SON C/O BOB	Medical supplies	Open	792.40	0.00
25-02020	09/26/25	CDWC	C D W - G	Adobe Licenses	Open	499.24	0.00
25-02032	09/30/25	COQUI005	COQUILLE BEACH RESIDENTS ASSOC	BEACH CLEAN UP GRANT 9/20	Open	100.00	0.00
25-02035	09/30/25	B0048	BRIG. SENIOR CITIZENS CLUB	BEACH CLEAN UP GRANT 9/20	Open	250.00	0.00
25-02037	09/30/25	PENND005	Penn Power Group LLC	SERVICE CALL- 150KW CUMMINGS	Open	1,808.40	0.00
25-02039	09/30/25	DIVINE	DIVINE MERCY FRATERNITY	BEACH CLEAN UP GRANT 9/20	Open	100.00	0.00
25-02041	09/30/25	PTANJ005	PTA NJ Congress of Parents &	BEACH CLEAN UP GRANT 8/16	Open	400.00	0.00
25-02054	09/30/25	DELLINGE	MARISELA B. DELLINGER	fall courses	Open	1,700.00	0.00
25-02061	09/30/25	P0810	Column Software PBC	PAST DUE AMOUNT	Open	55.36	0.00
25-02062	09/30/25	ATL PHY1	ATLANTICARE PHYSICIAN GROUP	McClaskey vaccines	Open	93.00	0.00
25-02077	10/01/25	C0847	CAPRIONI PORTABLE TOILET, INC	BLANKET- PORTABLE TOILETS	Open	67.00	0.00 B

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
25-02079	10/01/25	MUSCOLIG	Musco Sports Lighting	CONTROL LINK SERVICE	Open	950.00	0.00
25-02080	10/01/25	S9899	SOUTH JERSEY CANCER FUND	BEACH CLEAN UP GRANT 9/20	Open	400.00	0.00
25-02085	10/01/25	G0463	GRAINGER	Biohazard bags	Open	317.00	0.00
25-02087	10/01/25	B1679	BOB'S FARM MARKET	NTE- SUPPLIES	Open	84.93	0.00
25-02088	10/01/25	J1199	JOE'S GARDEN CENTER	NTE- SUPPLIES	Open	239.98	0.00
25-02089	10/01/25	A0122	ATLANTIC COUNTY FIRE CHIEF'S	Fire chief dues	Open	10.00	0.00
25-02090	10/01/25	SUSTA010	SUSTAINABLE JERSEY CORP	LUNCHEON	Open	320.00	0.00
25-02091	10/01/25	A0444	ATL. CO. FIREFIGHTERS ASSOC.	Dept dues	Open	100.00	0.00
25-02095	10/01/25	BRIGA050	FISHER HOUSE	BEACH CLEAN UP GRANT	Open	500.00	0.00
25-02097	10/01/25	BRIGA065	Brigantine Media Group LLC	HALF PAGE AD-9/5 9/12	Open	390.00	0.00
25-02098	10/01/25	PETRO005	PETROSH BIG TOP	Open house	Open	950.00	0.00
25-02105	10/06/25	J1199	JOE'S GARDEN CENTER	NTE- SUPPLIES	Open	176.00	0.00 B
25-02106	10/06/25	DELL1	DELL MARKETING L.P.	Quote 3000194861436.1	Open	2,900.60	0.00 B
25-02108	10/06/25	ALLSE005	All Service Contractors Equip	DIAPHRAGM & FLAPPERS	Open	785.01	0.00
25-02111	10/06/25	G0463	GRAINGER	FIRE HOSE NOZZLE	Open	213.12	0.00
25-02114	10/06/25	AMAX005	AMAZON CAPITAL SERVICES INC.	OFFICE SUPPLIES	Open	162.39	0.00
25-02117	10/06/25	PROPET	PROPET DISTRIBUTORS INC	DOGIPOT SMART LITTER BAGS	Open	1,441.20	0.00
25-02118	10/06/25	F0417	PRINT SOLUTIONS PLUS INC.	2026 4x4 permits	Open	476.00	0.00
25-02119	10/06/25	AMAX005	AMAZON CAPITAL SERVICES INC.	OFFICE PRODUCTS	Open	306.99	0.00
25-02126	10/07/25	E0152	W.B.MASON	Printer-OEM	Open	499.00	0.00
25-02134	10/07/25	SJ136	SOUTH JERSEY OVERHEAD DOOR	REPLACE COIL CORDS	Open	970.00	0.00
25-02135	10/07/25	LEXIP005	LEXIPOL LLC	SOG program	Open	10,330.76	0.00
25-02144	10/09/25	F0417	PRINT SOLUTIONS PLUS INC.	4x4 Permits Regular	Open	1,904.00	0.00
25-02152	10/10/25	SHORE005	SHORE SOLUTIONS MECHANICAL	ICE MACHINE MAINTENACNE	Open	2,500.00	0.00
25-02153	10/10/25	USMS	US Municipal Supply LLC	US MUNICTPAL SHIPPING	Open	75.00	0.00
25-02156	10/10/25	ZOEME005	Zoe Medical Incorporated	BP Monitor Repair for FD	Open	560.00	0.00
25-02157	10/10/25	A0260	ACUA/SEWERAGE USAGE-WATER TST.	4TH QUATER USER FEE	Open	407,710.95	0.00
25-02158	10/10/25	THE FUEL	THE FUEL OX LLC	FUEL OX	Open	990.00	0.00
25-02159	10/10/25	TURN005	Turnouts, LLC	Turnout gear repair	Open	2,589.30	0.00
25-02163	10/15/25	M0465	MGL PRINTING SOLUTIONS	Balance on invoice 216538	Open	10.00	0.00
25-02164	10/16/25	STATE035	Treasurer, State of NJ	Fire Registration Renewal	Open	769.50	0.00
25-02165	10/16/25	DREXEL	DREXEL BUSINESS MACHINES	Inv13029 10/2025-10/2026 Maint	Open	1,500.00	0.00
25-02166	10/16/25	BUSIN005	Business Infomation Systems	Inv 102784 8/2025-8/2026 Maint	Open	1,149.75	0.00
25-02167	10/16/25	AZ9003	AUTOZONE PARTS, INC.	AUTO PARTS	Open	958.62	0.00
25-02169	10/16/25	AMAX005	AMAZON CAPITAL SERVICES INC.	Blanket \$3500	Open	2,476.16	0.00 B
25-02170	10/16/25	AMAX005	AMAZON CAPITAL SERVICES INC.	Blanket PO - Fall 2025	Open	714.74	0.00 B
25-02171	10/16/25	TR666	TREASURER,STATE OF NJ/1992 GT	Court Admin written exam	Open	100.00	0.00
25-02176	10/21/25	ARIZE005	Arizent	Legal Advertising Bond Sale	Open	1,764.00	0.00
25-02177	10/21/25	MUNIH005	MuniHub	Legal Advertising Bond Sale	Open	500.00	0.00
25-02178	10/21/25	PHEONIXA	PHOENIX ADVISORS	Bond Sale 2025	Open	17,755.00	0.00
25-02180	10/21/25	ATL PLUM	ATLANTIC CITY PLUMBING &	3/8 WATTS LFUSG-B M3	Open	89.04	0.00
25-02181	10/21/25	NORTH004	NORTHEAST ELECTRICAL SERVICES	SERVICE CALL #11285 & 11296	Open	2,328.86	0.00
25-02184	10/21/25	TRUEGREE	TRUEGREEN LIMITED PARTNERSHIP	LAWN SERVICE #217156155	Open	4,055.00	0.00
25-02185	10/21/25	A0200	ATLANTIC COAST ALARM, INC.	BLANKET- ALARMS & CAMERAS	Open	289.00	0.00
25-02187	10/21/25	G0463	GRAINGER	5PK SCRUBBING PAD	Open	95.56	0.00
25-02188	10/21/25	C4444	CINTAS FIRST AID & SAFETY	BLANKET- FIRST AID SUPPLY	Open	242.93	0.00
25-02189	10/21/25	AMAX005	AMAZON CAPITAL SERVICES INC.	N95 MASKS/RADIO/SYLVANIA 20886	Open	243.69	0.00
25-02190	10/21/25	A0024	ATLANTIC CITY ELECTRIC	MAY-JUNE 217 S 14TH/#5 WELL	Open	21,235.49	0.00
25-02191	10/21/25	A0382	ACUA ECO PRODUCTS	ECO MULCH 8/27/2025	Open	445.00	0.00
25-02192	10/21/25	D0567	LUCKY DOG CUSTOM APPAREL	camp brig counselor shirts	Open	299.75	0.00
25-02193	10/21/25	NORTH004	NORTHEAST ELECTRICAL SERVICES	TEMP. GENERATOR RENTAL	Open	6,072.50	0.00
25-02194	10/21/25	NORTH004	NORTHEAST ELECTRICAL SERVICES	COURT ROOM- ELECTIRCAL WORK	Open	398.44	0.00
25-02211	10/23/25	MCELWEE	MCELWEE & QUINN LLC	Financial Printing Bond	Open	2,000.00	0.00
25-02213	10/23/25	E0152	W.B.MASON	OFFICE SUPPLIES	Open	3,057.86	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND APPROPRIATIONS	4-01	508.88	0.00	0.00	508.88
UTILITY OPERATING BUDGET APPROPRIATIO	4-09	9,294.50	0.00	0.00	9,294.50
Year Total:		9,803.38	0.00	0.00	9,803.38
CURRENT FUND APPROPRIATIONS	5-01	275,896.94	0.00	0.00	275,896.94
UTILITY OPERATING BUDGET APPROPRIATIO	5-09	483,459.94	0.00	0.00	483,459.94
Year Total:		759,356.88	0.00	0.00	759,356.88
GENERAL CAPITAL IMPROVEMENTS	C-04	159,768.19	0.00	0.00	159,768.19
UTILITY CAPITAL IMPROVEMENTS	C-06	493,143.27	0.00	0.00	493,143.27
Year Total:		652,911.46	0.00	0.00	652,911.46
GRANT FUND APPROPRIATIONS	G-02	3,581.20	0.00	0.00	3,581.20
	T-03	13,753.04	0.00	0.00	13,753.04
Total of All Funds:		1,439,405.96	0.00	0.00	1,439,405.96

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type	
5-02214	10/23/25	G0463 GRAINGER	TOOLS	Open	808.08	0.00		
5-02215	10/23/25	O0627 ALLEGRA MARKETING	UCC FORMS	Open	675.00	0.00		
5-02226	10/27/25	F8888 FORD, SCOTT & ASSOCIATES LLC	Professional Services	Open	13,800.00	0.00		
5-02236	10/27/25	STATE025 State of New Jersey	Inv 11095 Lic N.Rehill	Open	400.00	0.00		
5-02245	10/27/25	B0859 TREASURER STATE OF NEW JERSEY	3rd Qtr Marriage	Open	350.00	0.00		
5-02247	10/30/25	E0152 W.B.MASON	OFFICE SUPPLIES	Open	224.48	0.00		
5-02248	10/30/25	B0109 BRIG. BOARD OF EDUCATION	Reimbursement Request #69	Open	700.00	0.00		
5-02250	10/30/25	N0096 NJ DEPT OF LABOR & WF DEV	Reimbursement Billing	Open	3,669.59	0.00		
5-02252	11/03/25	UGIEN005 UGI ENERGY SERVICES	3rd party provider	Open	7.12	0.00		
5-00008	01/03/25	AMAX0005 AMAZON CAPITAL SERVICES INC.	Blanket PO	Open	344.37	0.00	B	
Total Purchase Orders:		166	Total P.O. Line Items:	0	Total List Amount:	1,439,405.96	Total Void Amount:	0.00

ORDINANCES

Ordinance No. 24 of 2025 – Introduction Amending Chapter 210-37, Article II of the City Code **Mayor Sera read Ordinance as entitled above. Motion to Introduce:** Councilman Riordan **Second:** Councilman Haney **Roll Call Vote: All in favor.** Public hearing scheduled for **December 5, 2025.** Motion Carried.

AN ORDINANCE AMENDING CHAPTER 210-37, ARTICLE II OF THE CODE OF THE CITY OF BRIGANTINE PORTION AS IT RELATES TO FEES

WHEREAS, the City of Brigantine has the authority to establish fees for services within its jurisdiction as permitted by applicable regulations and laws; and

WHEREAS, the City of Brigantine is desirous of updating its fees schedule so that said fees are clearly stated in a way that will be more understandable to the general public; and

WHEREAS, the City Council of the City of Brigantine is desirous of amending said fee schedule.

NOW, THEREFORE, BE IT ORDAINED by the City of Council of the City of Brigantine in the County of Atlantic; State of New Jersey as follows:

SECTION I: Section 210-37 of the Code of the City of Brigantine shall be amended to read as follows:

“The fees and charges for licenses, permits and services provided by the City of Brigantine, except for fees set by the “Uniform Construction Code in the Construction Officials Office, and the Uniform Fire Code are as set below:

Permit, Service	Fee
<u>A</u>	
1. Assessment Search (By City Clerk)	\$15.00
<u>B</u>	
1. Beach sailboat permit	\$150.00
2. Beach tag fee	
a. Daily	\$10.00
b. Weekly	\$15.00
c. Seasonal badges purchased prior to June 1 st	\$20.00
d. Seasonal badges purchased after June 1 st	\$25.00
e. Seasonal badges for individuals 60 to 64 years of age purchased prior to June 1 st	\$10.00
f. Seasonal badges for individuals 65 years or older or Veterans or active military families of the Armed Forces of the United States of America	\$0.00
g. Seasonal badges for persons in active military service in the Armed Forces of the United States of America or their spouse or dependent children over the age of 12 years who reside in the same residence	\$0.00
h. Special Holiday Badge purchased prior to June 1 st	\$20.00
3. Beach vehicle, four-wheel drive permit	
a. Permit issued to an honorably discharged veteran of the United States Military or his or her spouse	\$0.00
b. Permit issued to persons in active military service in the Armed Forces of the United States of America, Reserve, National Guard or his or her spouse	\$0.00
c. Permit purchased in December for the following year through April 30 of the current year	\$200.00
d. Permit for the current year purchased from May 1 to September 30	\$300.00
e. Permit purchased in December, for use in the entire subsequent year, through April 30 by a senior citizen or individual who is designated permanently disabled pursuant to federal Social Security regulations	\$80.00
f. Permit purchased by senior citizen or individual who is designated permanently disabled pursuant to Federal Social Security regulations during any other month	\$100.00
g. Permit purchased after September 30 th for use in current year	\$100.00
h. Replace lost or stolen permit	\$30.00
i. Special Event permit	\$10.00
4. Beach wave runner/jet ski launching	\$125.00
5. Birth Certificate	\$25.00

C

1. Certificate of carbon monoxide, smoke detector alarm, and portable fire extinguisher compliance, when application is submitted;	
a. 11 or more business days prior to settlement	\$45.00
b. Between 4 and 10 business days prior to settlement	\$90.00
c. Less than 4 business days prior to settlement	
	\$161.00
2. Catamaran beach permit (See also beach sailboats)	\$150.00
3. Cat license	\$10.00
4. Certificate of Land Use Compliance	\$75.00
5. Civil Union License	\$28.00
6. Civil Union Certified Copy	\$25.00
7. Community Center Programs	
a. See Recreation Programs and Camps	
8. Community Center Room Reservations	
a. See Room Reservations (Community Center)	
9. Council on Affordable Housing Development Fees	
a. Residential Development Fees	
I. Refer to Chapter 150 of the Code of the City of Brigantine	
b. Non-Residential Development Fees	
I. Refer to Chapter 150 of the Code of the City of Brigantine	
c. Residential and Non-Residential Development When a “D” variance has been granted	
I. Refer to Chapter 150 of the Code of the City of Brigantine	

D

1. Death Certificate	\$25.00
2. Detail Charges – Police, Fire, Public Works, Beach Patrol	
a. See Personnel Detail	
3. Discovery in municipal court and other court matters	
a. \$0.75 per page up to the first 10 pages	
b. \$0.50 per page for pages 11-20	
c. \$0.25 per page for pages 21 and continuing	
d. Additional fee for tapes and other media at cost production	
4. Document Copying (Per Page)	
a. Letter Sized and Smaller	\$0.05
b. Legal Sized and Larger	\$0.07
5. Dog License	
a. Neutered	\$10.00
b. Unneutered	\$13.00
6. Dog License Fee, Vicious	\$700.00
7. Domestic Partnership License	\$28.00
8. Domestic Partnership Certified Copy	\$25.00
9. Dumpster or Portable Storage Unit (First 30-Day Period)	\$35.00
a. Each additional 15-day renewal period	\$20.00
10. Dumpsters Required as Condition of Construction Permit	
a. When construction permit is valued at \$250.00 or greater	\$50.00
b. All others	\$25.00
11. Off-Site Dumpsters (In the Street)	
a. First 30-day period	\$75.00
b. Each 15-day renewal	\$50.00

E

1. Commercial excavations pursuant to Chapter 165 (As charged by the Construction Official)	up to \$50.00
2. Equipment Usage	

- a. Based on FEMA Schedule of Equipment Rates

F

- 1. Farmer’s Market
 - a. Farmer’s Full Season (If paid in full by April 30th)
 - i. 1 Space
\$320.00
 - ii. 2 Spaces \$480.00
 - iii. 3 Spaces \$640.00
 - iv. Additional fee if paid after April 30th (Per Spot)
\$160.00
 - b. Non-Farmer’s Full Season (If paid in full by April 30th)
 - i. 1 Space
\$400.00
 - ii. 2 Spaces \$640.00
 - iii. Additional fee if paid after April 30th (Per Spot)
\$160.00
 - c. Weekly (Per Space) \$40.00
 - d. Pop Up Vendors (Per Week/Per Space) \$40.00
 - e. Charitable Organizations/Chamber of Commerce (Per Space) \$0.00
- 2. Fire Prevention Fees
 - a. Fees as established pursuant to Uniform Fire Code and shall be available at the Brigantine Fire Prevention office
- 3. Fire arms purchaser identification cards \$50.00
- 4. Flood Plain Development Permit Fee \$50.00

G

- 1. Games of Chance
 - a. Pull tab raffles As allowed by State
 - b. On premises 50/50 draw As allowed by State
 - c. Off premises draw As allowed by State
- 2. Garage sale or yard sale \$15.00

H

- 1. Handgun, permit to purchase \$25.00
- 2. Handgun, permit to carry \$150.00
- 3. Hazardous Material clean up \$250.00
- 4. Horseback Riding Permit (Per 2 horses)
 - a. Veteran \$50
 - b. Non-Veteran \$100.00

I

- 1. Impound Lot Storage by City (Per day per vehicle) \$15.00
 - a. After 30 days (Per day per vehicle) \$25.00

J

- 1. Jet ski beach launching
\$125.00

K

RESERVED

L

1. Land Use	See Planning and Zoning
2. License, Permit or Service	
a. Bulkhead Permits	
I. New or Replacement Project (More than 20% of Bulkhead)	\$600.00
II. Minor Repair (Replacement of up to 20% of Bulkhead)	\$300.00
b. Licensing Agreement	
I. Application	\$500.00

M

1. Marriage License	\$28.00
2. Marriage License, certified copy	\$25.00
3. Map, Zoning	\$15.00
4. Memorial Bench Program	
a. Bench (Includes bench, shipping, plaque)	\$850.00
b. Lease Renewal (Includes updated plaque)	\$275.00
c. Replacement Plaque	\$275.00
5. Meters and Meter Readings	See Water Meters
6. Miniature Golf (Putt Putt Paradise)	
a. General Admission	\$10.00
b. Children under 13	\$8.00
c. Seniors (Age 60+)	\$8.00
d. Veterans (with proper ID)	\$8.00
e. Children under 3	Free

N

1. Noise variance from ordinance requirement	\$150.00
2. Notary seal (Per page or signature)	\$2.00

O

RESERVED

P

1. Parades and assemblies	\$50.00
2. Parking Lots	
a. Municipal ocean front parking lots (Seasonal)	\$30.00
b. Municipal ocean front parking lots (Daily)	\$10.00
c. Designated municipal commercial parking lots (Yearly)	\$210.00
d. Designated municipal commercial parking lots (Daily)	\$35.00
e. Temporary storage of modular homes on Municipal parking lots	See Storage
3. Permit to purchase handgun	\$25.00
4. Permit to carry handgun	\$150.00
5. Personnel Manpower Details	
a. Beach Patrol Detail	
I. Captain (2 Hour Minimum) (Per Hour)	\$70.00
II. Lieutenant (2 Hour Minimum) (Per Hour)	\$60.00
III. Lifeguard (2 Hour Minimum) (Per Hour)	\$50.00
b. Fire Department Detail	
I. Battalion Chief (2 Hour Minimum) (Per hour)	\$95.00
II. Captain (2 Hour Minimum) (Per hour)	\$85.00
III. Fire Official (2 Hour Minimum) (Per hour)	\$85.00
IV. Fire fighter (2 Hour Minimum) (Per hour)	\$75.00

- V. Detail rates on Holidays pursuant to the Collective Bargaining Agreement
 - c. Police Department Detail
 - I. Sergeant (2 Hour Minimum) (Per hour) \$85.00
 - II. Patrolman (2 Hour Minimum) (Per hour) \$75.00
 - III. Detail rates on Holidays pursuant to the Collective Bargaining Agreement
 - d. Public Works Detail
 - I. Foreman (2 Hour Minimum) (Per hour) \$80.00
 - II. Laborer Operator Driver (2 Hour Minimum) (Per hour) \$70.00
 - III. Laborer (2 Hour Minimum) (Per hour) \$65.00
 - IV. Hazardous Material Clean Up Fee \$500.00 Plus
 - i. Cost of cleanup based on vendor pricing
 - V. Detail rates on Holidays pursuant to the Collective Bargaining Agreement
- 6. Photocopies See Document
- Copying
- 7. Pickleball Membership Rates
 - a. Outdoor Pickleball
 - i. Outdoor Pay as you Go = \$10/day for pickleball session, \$12/hour to rent pickleball or tennis court
 - ii. Outdoor Season Membership (Age 13 to 59) \$120/season
 - iii. Outdoor Senior Season Membership (Age 60 and Above) \$100/season
 - iv. Outdoor Youth Season Membership (Age 12 and Under) \$60/season
 - v. Outdoor Month Membership (31 consecutive days) \$60
 - vi. Outdoor Two (2) Person Family \$180/season
 - vii. Outdoor Senior Couple \$150/season
 - b. Indoor Pickleball
 - i. Indoor Pay as you Go = \$2/day for pickleball session, no court rental available
 - ii. Indoor Annual Membership (Age 18 to 59) \$120/annual
 - iii. Indoor Senior Annual Membership (Age 60 and Above) \$100/annual
 - iv. Indoor Youth Annual Membership = We currently do not offer indoor pickleball for anyone under 18
 - v. Indoor Month Membership (31 consecutive days) \$12
 - vi. Indoor Two (2) Person Family \$180/annual
 - vii. Indoor Senior Couple \$150/annual
 - c. Indoor/Outdoor Pickleball
 - i. Indoor/Outdoor Pay as you Go = \$2/day for indoor pickleball session, \$10/day for outdoor pickleball session, \$12/hour to rent outdoor pickleball or tennis court
 - ii. Indoor/Outdoor Annual Membership (Age 18 to 59) \$220/annual
 - iii. Indoor/Outdoor Senior Annual Membership (Age 60 and Above) \$180/annual
 - iv. Indoor/Outdoor Youth Annual Membership = We currently do not offer indoor pickleball for anyone under 18
 - v. Indoor/Outdoor Month Membership (31 consecutive days) \$70
 - vi. Indoor/Outdoor Two (2) Person Family \$330/annual
 - vii. Indoor/Outdoor Senior Couple \$270/annual
- 8. Pile driving, bulkheads and pier (Plus water usage and permit) \$50.00
- 9. Planning and Zoning
 - a. Subdivisions
 - I. Minor and Preliminary and Final
 - i. Application Fee \$500.00
 - ii. Escrow Fee \$3,500.00
 - iii. Amendment \$250.00

	iv.	Amendment/Revision Escrow (Per submission)	
		\$1,500.00	
	v.	‘C’ Variance (Per variance)	\$50.00
	vi.	Escrow Variance (Per variance)	
		\$300.00	
	vii.	Plot Plan Review	\$650.00
	viii.	Administrative Tax Map Fee (Per lot)	\$50.00
II.		Major/Sketch Plat	\$200.00
III.		Major Preliminary Plat	
	i.	Preliminary	\$400.00 Plus
	a.	Per Lot	\$50.00
	ii.	Escrow Fee	\$5,000.00
	iii.	Variance ‘C’ (Per variance)	\$50.00
	iv.	Escrow Variance ‘C’ (Per variance)	\$300.00
	v.	Amendment	\$100.00
	vi.	Amendment/Revision Escrow (Per submission)	
		\$2,500.00	
	vii.	Final	\$400.00 Plus
	a.	Per Lot	\$50.00
	viii.	Escrow Final	\$5,000.00
	ix.	Extension	\$500.00 Plus
	a.	Per Lot	\$50.00
	x.	Administrative (Per lot)	\$50.00
b.		Site Plan	
	I.	Minor	
	i.	Site Plan	\$750.00
	ii.	Site Plan Escrow	\$3,500.00
	iii.	Variance ‘C’ (Per variance)	\$50.00
	iv.	Escrow (Per variance)	
		\$300.00	
	v.	Compliance Review (Per Submission)	
		\$1,500.00	
	II.	Major	
	i.	Preliminary	\$750.00
	ii.	Escrow	
		\$5,000.00	
	iii.	Final	\$400.00
	iv.	Final Escrow	\$4,000.00
	v.	Amendments	\$100.00
	vi.	Amendment/Revision Escrow (Per submission)	
		\$3,000.00	
	vii.	Extension	\$100.00
	viii.	Extension Escrow	\$2,500.00
	ix.	‘C’ Variance (Per variance)	\$50.00
	x.	Escrow (Per variance)	
		\$300.00	
	xi.	Compliance Review (Per Submission)	
		\$1,500.00	
c.		Variance	
	I.	Appeals pursuant to NJSA 40:55D-70a	
		\$350.00 Plus	
	i.	Escrow	
		\$2,500.00	
	II.	Interpretations pursuant to NJSA 40:55D-70-b	
		\$350.00 Plus	
	i.	Escrow	
		\$2,500.00	

III.	Variance pursuant to NJSA 40:55D-70c	
	\$200.00 Plus	
i.	Per Variance	\$50.00
ii.	Escrow	
	\$2,000.00 Plus	
a.	Per variance	\$300.00
IV.	Use pursuant to NJSA 40:55D-70d	
i.	Application Fee	
	\$400.00	
ii.	Escrow Fee	\$3,500.00
V.	Compliance Review (Per Submission)	
	\$1,500.00	
d.	Conditional Use Permit	
	\$250.00	
e.	Conditional Use Permit Escrow	
	\$2,500.00	
f.	Conceptual Development Meeting	\$250.00
g.	Conceptual Development Escrow	\$1,500.00
h.	Administrative Review	
	\$2,500.00	
i.	Plan Revisions/Resubmissions not covered herein (Per submission)	
I.	Escrow Fee	\$1,500.00
j.	Publication of Final Decision	\$50.00
	(Plus direct cost of publication which is paid directly to the newspaper)	
k.	Construction and Sand Moving Permit	
	\$500.00 (Plus an Inspection fee of 5% of the construction costs)	
l.	Soil Boring/Test Pits Witnessing	\$50.00
	Plus	
I.	Escrow	\$750.00 Plus
II.	Per additional boring/test pit	\$150.00
m.	The state fees are non-refundable	
I.	The escrow fees shall be held in escrow to cover the costs of professional services and board review, including engineering, planning and legal or other incidental costs.	
II.	Applicant will be billed additional escrow when needed. This amount must be paid prior to final resolution being provided.	
III.	Escrow funds not used shall be returned to the applicant upon the issuance of a certificate of occupancy (or project closeout for non-construction related projects).	
n.	The applicant, as a condition of submission, shall agree in writing to pay all reasonable and necessary costs for professional review of the application and for other professional and secretarial services required by the application.	
10.	Pre employment Application Fee (Not to exceed)	\$75.00

Q

RESERVED

R

1.	Records Request	
a.	Copying (Per Page)	
I.	Letter Sized and Smaller	\$0.05
II.	Legal Sized and Larger	\$0.07
b.	Electronic Records (Sent via E-mail or Fax)	No Charge
c.	Records Provided on Flash Drive/DVD...etc.	Actual Cost of
	Medium	
2.	Recreation Class Session Fees	

a.	Group fitness classes, per class, per session for seniors (Age 60+)	\$2.00	
I.	8 classes per session	\$16.00	
II.	10 classes per session	\$20.00	
III.	16 classes per session	\$32.00	
IV.	20 classes per session	\$40.00	
V.	24 classes per session	\$48.00	
VI.	30 classes per session	\$60.00	
b.	Group fitness classes, per class, per session for non-seniors (Age 18-59)	\$5.00	
I.	8 classes per session	\$40.00	
II.	10 classes per session	\$50.00	
III.	16 classes per session	\$80.00	
IV.	20 classes per session	\$100.00	
V.	24 classes per session	\$120.00	
VI.	30 classes per session	\$150.00	
3.	Recreation Programs and Camps		
a.	Art Programs		
I.	Drawing	(Senior) \$80.00; (Non-Senior)	
	\$130.00		
II.	Painting with Acrylics	(Senior) \$100.00; (Non-Senior)	
	\$150.00		
III.	Pastel Painting	(Senior) \$80.00; (Non Senior)	
	\$130.00		
IV.	Watercolor	(Senior) \$80.00; (Non-Senior)	
	\$130.00		
b.	Instructional Programs		
I.	Crocheting		\$100.00
II.	Film	(Senior) \$75.00; (Non-Senior)	
	\$125.00		
III.	La Bell' Italia	(Senior) \$25.00; (Non-Senior)	\$75.00
IV.	Photography	(Senior) \$35.00; (Non-Senior)	\$70.00
c.	Youth Camps		
I.	Camp Brigantine		
1.	Three (3) Weeks		
a.	First Child		\$1,600.00
b.	Each Additional Child		\$300.00
2.	Four (4) Weeks		
a.	First Child		\$1,700.00
b.	Each Additional Child		\$400.00
3.	Five (5) Weeks		
a.	First Child		\$1,800.00
b.	Each Additional Child		\$500.00
4.	Six (6) Weeks		
a.	First Child		\$1,900.00
b.	Each Additional Child		\$600.00
5.	Seven (7) Weeks		
a.	First Child		\$2,000.00
b.	Each Additional Child		\$700.00
II.	Summer Sports Camp		
1.	First Child (Per week)		\$50.00
2.	Each additional child in same program (Per week)		\$30.00
d.	Youth Programs		
I.	Chess for Kids		\$40.00
II.	Kids Art Classes		\$50.00

III.	Kids Yoga	\$50.00
IV.	Kids Zumba	\$50.00
4.	Rental Registration/inspection fees	
a.	Initial rental registration inspection (Per unit for all units)	\$150.00
b.	Reinspection due to failed initial inspection	\$25.00
c.	Reinspection due to failed re-inspection (Per unit for all units)	\$100.00
d.	Reinspection due to change in tenancy (Per unit for all units)	\$100.00
e.	Non-life Hazard Inspection	\$60.00
f.	Short term rental: License Fee (Per advertised bedroom)	\$150.00
g.	Digital Lodging Tax (Marketplace only) (Per online booking)	1.25%
h.	License Transfer Fee (All rentals) (Per unit)	\$150.00
5.	Returned Payment (Electronic fund transfer and check)	\$30.00
6.	Room Reservations (Community Center)	
a.	Group A: Municipal government and municipal sponsored/co-sponsored groups, 501(c)3 charitable organizations, and other organizations at the discretion of the Director	No Fee
b.	Group B: Any profit-making individuals, organizations, and non-profit organizations charging fees to the public	
I.	Dining Room (Per hour)	\$100.00
II.	Multi-Purpose Room (Per hour)	\$100.00
III.	Gym (Per hour)	\$100.00
IV.	Activity Room (Per hour)	\$50.00
V.	Conference Room (Per hour)	\$50.00
VI.	Art Room (Per hour)	\$50.00
VII.	Kitchen (Per hour)	\$100.00

S

1.	Sailboat, beach permit	\$150.00
2.	Sewer	
a.	Sewerage rental service fees	
i.	Service to a single-family residential dwelling and for each unit of any multi-family residence or apartment house	
1.	Annually	\$460.00
2.	Billed Semi-Annually	\$230.00
ii.	Service to a motel/hotel or similar establishments	
1.	Annually First Unit	\$320.00
2.	Billed Semi-Annually	\$160.00
3.	Annually for Each Additional Unit	\$160.00
4.	Billed Semi-Annually Each Additional Unit	\$80.00
iii.	Fore Sewer services to any other establishment providing sewerage facilities for public use, per year for each unit or store, plus the amount for each additional toilet fixture payable as follows:	
1.	Annually	\$160.00
2.	Billed Semi-Annually	\$80.00
iv.	For all other services not described above, based upon the number of persons using the property, per year payable as follows:	
1.	1 to 25 persons	
a.	Annually	\$320.00

	b. Billed Semi-Annually	\$160.00
2.	26 to 100 persons	
	a. Annually	\$1,080.00
	b. Billed Semi-Annually	\$540.00
3.	Over 100 persons	
	a. Annually	\$1,720.00
	b. Billed Semi-Annually	\$860.00
	b. Other than any connection fee as may be required by application rules and regulations, service payments authorized by this section of the Code of the City of Brigantine shall commence upon the activation of water service or the issuance of the Certification of Occupancy, whichever comes first. No temporary connection shall be allowed for any reason.	
3.	Sewer service connection charges	
	a. From City Main to curb line	\$1,000.00
	b. Additional charge for restoration of streets	
	i. FABC Paving	\$3,500.00
	ii. Dirt Areas	\$1,400.00
4.	Sidewalk, streets, and curbs	See streets, curbs, and
	sidewalks	
5.	Site plan	See Planning and
	Zoning	
6.	Certificate of smoke detector carbon monoxide alarm and portable fire extinguisher compliance, when application is submitted;	
	a. 11 or more business days prior to settlement	\$35.00
	b. Between 4 to 10 business days prior to settlement	\$70.00
	c. Less than 4 business days prior to settlement	\$125.00
7.	Special Event Fees (Special Event in Recreational Areas – Beaches, Parks, 26 th Street Complex, 42 nd Street Complex, Park, on Golf Course Drive, North End Observation Deck, Parades and Assemblies)	
	a. Guests of 20 and under	\$25.00
	b. Guests 20 to 50	\$50.00
	c. Guests 50 to 100	\$125.00
	d. Guests over 100	\$250.00
	e. Commercials/Films, Surfing Events Recreational Games (Up to 3 days)	\$350.00
	i. Each additional day	\$200.00
	f. Professional Photo Sessions (Per day)	\$50.00
	g. Rental of Beach Patrol Equipment (Boats/Stands) (Per day) (With Public Works setup)	\$175.00
	h. Application Review Fees	
	i. Filed prior to 60 days of the event	\$25
	ii. Filed prior to 30 days of the event	\$50
	iii. Filed prior to 15 days of the event	\$75
	** Special events with guests over 100 will be allowed only after 6:00pm unless approved by the City Manager.	
8.	Storage (Temporary) Modular homes on municipal parking lots (Per day)	\$50.00
9.	Streets, curbs, and sidewalks permit applications	\$150.00
10.	Street openings	
	a. Permit	\$150.00
	b. Guarantee or bond	\$1,000.00
11.	Store Order or catalog store	\$75.00

12. Structures	
a. Permit for moving structure	\$1,000.00
b. Employee services, per hour, with a minimum of two (2) police officers and two (2) Public Works employees required as well as any appropriate equipment as determined by the Department of Public Works	See Personnel Detail
c. Additional employee services per hour, per police officer or Public Works employee including any employees necessary for police department notification along route and any additional services or labor which must be provided	See Personnel Detail
d. Any costs, losses or damages incurred plus City employee time required for repairs	Actual Cost
e. Escrow fee	\$5,000.00
13. Subdivision	See Planning and Zoning

T

1. Tax assessor list of properties within 200 feet; (whichever is greater) \$.25 per name or \$10.00	
2. Tax Search export (Per year)	\$1500.00
3. Tax sale certificate of redemption (Per certificate)	\$25.00
4. Tax search fee	\$10.00
5. Tax Sale Certificate Replacement	\$100.00
6. Tennis	
a. Season Pass (Non-senior)	\$120.00
b. Season Pass (Senior)	\$100.00
c. Season Pass (Youth)	\$60.00
d. Month Pass (31 days, no age)	\$60.00
e. Pay as you go Court Reservation (No age) (Per hour)	\$12.00

U

RESERVED

V

1. Variance	See Planning and Zoning
2. Vehicles	
a. Each vehicle being used for the following purposes, except where the owner thereof is paying a license fee pursuant to this section of the Code of the City of Brigantine for the purpose in which the vehicle is being used.	
I. Sale and/or delivery of milk, ice, bread, or bakery products (Per vehicle)	\$25.00
II. Sale, solicitation, or delivery of materials in conjunction with fumigation or extermination of rodents or pests (Per vehicle)	\$50.00
III. Sale, solicitation, delivery, and performing landscaping, gardening, or nursery services (Per vehicle)	\$50.00
IV. Sale, solicitation, delivery, merchandising or performing services not otherwise classified (Per vehicle)	\$50.00
3. Vehicles, Storage at City Impound Lot (Per day)	\$15.00
4. Veteran Banner Program (3 Year Display)	\$150.00
5. Vicious Dog License	\$700.00

W

1. Water Charges	
a. Schedule of minimum semi-annual charges	
i. ¾ inch meter with an allowance of 80,000 gallons	\$170.00
ii. 1 inch meter with an allowance of 90,000 gallons	\$200.00
iii. 1 ½ inch meter with an allowance of 110,000 gallons	\$250.00
iv. 2-inch meter with an allowance of 170,000 gallons	\$340.00
v. 4-inch meter with an allowance of 400,000 gallons	\$630.00
vi. 6-inch meter with an allowance of 1,500,000 gallons	\$2,230.00
b. Rates in excess water consumed per 1,000 gallons	
i. First excess 40,000 gallons	\$1.50
ii. Next excess 60,000 gallons	\$1.70
iii. Next excess 100,000 gallons	\$1.90
iv. Next excess 200,000 gallons	\$2.10
v. Next excess 400,000 gallons	\$2.30
vi. Next excess 600,000 gallons	\$2.50
vii. Next excess 800,000 gallons	\$2.70
c. Turning off water connections at any time in case of emergency caused by leak or otherwise	
i. Per hour each connection	\$150.00
d. Connection fee from City main to curb line	\$1,500.00
e. Additional charge for restoration of streets when excavation is necessary (unless performed at same time as sewer lateral)	
i. FABC Paving	\$3,500.00
ii. Dirt Areas	\$1,400.00
f. Connection for private fire protection facilities, for each connection to be used exclusively for the extinguishment of fire	
i. Per Quarter	\$150.00
g. Deposit to be paid whenever a hydrant permit is obtained	
i. Per Permit	\$1,500.00 Plus
ii. Hydrant usage fee	\$450.00 Plus
iii. Water Usage Fee (Per 1,000 Gallons)	\$2.00
2. Water Meter Connections	
a. ¾ inch water meter plus parts	\$520.00
b. 1 inch meter plus parts	\$675.00
c. Larger than 1 inch water meter	Market
Value	
3. Wave runner	See jet ski

X

RESERVED

Y

1. Yard Sale or garage sale	\$15.00
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Z

1. Zoning Book	\$60.00
2. Zoning & Planning	See Planning &
Zoning	
3. Zoning Permits	\$75.00

In the sole discretion of the City Manager, the dates established in this chapter may be adjusted annually no greater than seven days to extend early-bird or reduced pricing when considering things such as office closures, holidays, inclement weather, and natural disasters which could impact the ability for residents to purchase permits or licenses at the discounted rates. Any such adjustment shall be consistent for all individuals seeking such permits within the extension period.

Mercantile License Fees

A

1. Advertising Agency	\$50.00
2. Advertising Bill, circular and sample distributors (Per day)	\$25.00
3. Advertising & Demonstrating Bus, Wagon, Vehicle (Per day)	\$75.00
4. Advertising or Demonstration Store	\$75.00
5. Alcoholic Beverage License	
a. Club License	\$150.00
b. Plenary Retail Consumption	\$1,750.00
c. Plenary Retail Distribution License	\$900.00
6. Amusements	
a. Arcade or Group	
I. Up to five (5) types	\$500.00
II. Over five (5) types (For each additional type)	\$75.00
b. Radio, fortune, keno, po-keno, bingo, skill bingo and similar games	
I. Up to 75 chairs	\$700.00
II. Each additional chair over 75 chairs	\$10.00
c. Other group games having fewer than 10 chairs or no seating capacity	\$150.00
7. Amusement Games	
a. Category and certification	
I. No. 1 games (Per game)	\$150.00
II. No. 2 games	
i. Arcades with 50 machines or fewer	\$400.00
ii. Arcades with over 50 machines (Additional for each 50 machines or fewer)	\$400.00
III. No. 3 games (Per game)	\$150.00
IV. No. 4 games	
i. Up to 200 seats	\$600.00
ii. 201 to 350 seats	\$800.00
iii. Over 350 seats	\$1,200.00
V. No. 5 games (Per game)	\$150.00
VI. No. 6 games (Per game)	\$150.00
VII. No. 7 games (Per game)	\$150.00
b. Any game not listed above (Per game)	\$150.00

Note: For a specific description of each category of game see Chapter 95 of the Code of the City of Brigantine

8. Amusement Rides (Per each ride of amusement)	\$100.00
9. Antique Shop	\$75.00
10. Art, Needle Work or Yard Shop	\$75.00
11. Auction House	
\$200.00	
12. Auction	\$50.00
13. Automatic Slot Amusement Machine (Each)	\$10.00
14. Automatic filling and Dispensing Machine (Each)	\$20.00
15. Automatic Weighing Machine (Each)	\$10.00
16. Automobile accessory and parts	\$75.00
17. Automobile agency or showroom	\$150.00
18. Automobile garage	\$75.00
19. Automobile Servicing Station	\$75.00
20. Awning, blind or shade shop	\$75.00

B

1. Bait, fishing and tackle shop	\$75.00
2. Bakery or pastry shop	\$75.00
3. Barber Shop	\$75.00
4. Bath house or bathing establishment	\$75.00 Plus
a. Each additional locker	\$1.00
5. Beach chair rental fee	\$75.00 Plus
a. Each additional chair	\$1.00
6. Beauty parlor	\$50.00
7. Bicycle sales and repairs	\$50.00
8. Billiard parlor	\$75.00 Plus
a. Per billiard table	\$20.00
9. Bingo License (Per day)	\$10.00
10. Boat Agency or salesroom and accessories	\$75.00
11. Boat yard or marina	
a. 1 to 5 boats	\$20.00
b. Over 5 boats (Per additional boat)	\$2.00
c. 1 to 5 slips	\$20.00
d. Over 5 slips (Per additional slip)	\$4.00
12. Boats for charter	\$50.00
13. Book store	\$75.00
14. Book sales and soliciting agents	\$75.00
15. Bottler or distributor of beverages or agent or representative thereof	\$75.00
16. Bowling alley (Per lane)	\$20.00
17. Bus Terminal	\$150.00

C

1. Carnival	\$1,500.00
2. Canvassers	\$75.00
3. Carpet store, furniture, and furnishings	\$75.00
4. Charter boat	\$75.00
5. Cigarette vending machine (Each)	\$10.00
6. Cigar, cigarette, tobacco, candy & sundries wholesale (Each)	\$75.00
7. Cigars and tobacco – retail	\$75.00
8. Circus	
\$1,500.00	
9. Cleaning, pressing, or dyeing	\$75.00
10. Clothing, haberdashery	\$75.00
11. Cold storage plant with public service	\$75.00
12. Commercial sign makers	\$75.00
13. Confectioner	

- | | |
|---|---------|
| a. Retail | \$75.00 |
| b. Wholesale, retail, and manufacturing | \$75.00 |

D

- | | |
|--|----------|
| 1. Dairy products store | \$75.00 |
| 2. Dance Hall | \$250.00 |
| 3. Dance academy or studio | \$75.00 |
| 4. Delicatessen without luncheonette or restaurant | \$75.00 |
| 5. Delivery or collecting vehicle engaging in retail trade not connected with an otherwise licensed business in the City of Brigantine | \$75.00 |
| 6. Department Store | |
| a. Up to 5,000 sq. ft. of sales area | \$75.00 |
| b. From 5,000 sq. ft. to 7500 sq. ft. of sales area | \$100.00 |
| c. Over 7,500 sq. ft. of sales area | \$200.00 |
| 7. Driving school (Each vehicle) | \$20.00 |
| 8. Drug store | \$75.00 |
| 9. Dry goods store | \$75.00 |

E

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| 1. Electrical appliance and supply store | \$50.00 |
|--|---------|

F

- | | |
|--|----------|
| 1. Fire and other altered good sale (Per day) | \$10.00 |
| 5. 5 and 10 cent store or similar establishments | |
| a. Up to 5000 sq. ft. of sales area | \$50.00 |
| b. From 5000 sq. ft to 7500 sq. ft. of sales area | \$75.00 |
| c. Over 7500 sq. ft. of sales area | \$100.00 |
| 6. Flower and plant store | \$75.00 |
| 7. Food store, grocery store or market | |
| a. Up to 3000 sq. ft of sales area | \$75.00 |
| b. From 3000 sq. ft to 4000 sq. ft of sales area | \$100.00 |
| c. From 4001 sq. ft. to 5000 sq. ft. of sales area | \$150.00 |
| d. From 5001 sq. ft. to 7000 sq. ft. of sales area | \$250.00 |
| e. Over 7000 sq. ft. of sales area | \$400.00 |
| 8. Freight Terminal | \$75.00 |
| 9. Fuel Pump not connected with a garage or service station (Per pump) | \$10.00 |
| 10. Furnishings, furniture, or carpeting | \$75.00 |
| 11. Retail furniture store | |
| a. Up to 5000 sq. ft. of sales area | \$50.00 |
| b. 5001 sq. ft. to 7500 sq. ft. sales area | \$75.00 |
| c. Over 7500 sq. ft of sales area | \$125.00 |
| 12. Furs and fur storage | \$50.00 |

G

- | | |
|--|---------|
| 1. General business establishment not otherwise classified in this fee ordinance | \$75.00 |
| 2. Going out of business sale (Each day) | \$7.00 |

3. Greenhouse, hothouse, flowers	\$75.00
4. Groceries, wholesale	\$100.00
5. Grocery store, food store, and market	
a. Up to 300 sq. ft. of sales area	\$75.00
b. From 300 sq. ft. to 4000 sq. ft.	\$100.00
c. From 4001 sq. ft. to 5000 sq. ft.	\$150.00
d. From 5001 sq. ft. to 7000 sq. ft.	\$250.00
e. From 7000 sq. ft of sales area	\$400.00

H

1. Hardware, China, and glassware	\$75.00
2. Hothouse, greenhouse, flowers, or plants	\$75.00
3. Hucksters	\$75.00

I

2. Ice Business	\$75.00
3. Ice Machines (Each)	\$15.00
4. Ice Cream manufacturers and distributors	
a. Retail	\$75.00
b. Wholesale	\$100.00
5. Ice Cream parlor	\$75.00
6. Ice Cream sale on beach (Veteran Only)	\$100.00
7. Itinerant merchants (Per day)	\$30.00
8. Itinerant vendors (Per day)	\$30.00

J

2. Jewelry and jewelry novelties	\$75.00
3. Jukebox (Each)	\$10.00
4. Junk collectors by wagon or truck (Each vehicle)	\$150.00

K

RESERVED

L

1. Laundry	
a. Machine operated self-service	\$20.00
Plus	
I. Each washing machine or drying machine	\$5.00
II. Other than self-serve	\$75.00
2. Laundry collecting and distribution	\$75.00
3. Limo (Each Vehicle)	\$75.00
4. Linen and towel supply service	\$75.00
5. Liquor License	See Alcoholic
Beverage License	
6. Lumberyard, hardware store	\$75.00

M

1. Manufacturing place or device	\$75.00
2. Marina or boat yard	
a. 1 to 5 boats	\$20.00
b. Over 5 boats (Per boat)	\$2.00
c. 1 to 5 slips	\$20.00
d. Over 5 slips (Per slip)	\$4.00
3. Meats or poultry, wholesale	\$75.00
4. Mechanical amusement device (Each)	\$10.00
5. Mercantile License	
a. For all classifications not listed herein	\$75.00
b. Late charge	\$7.00
c. Transfer of license charge	\$40.00
d. Replacement of lost, stolen, defaced, or destroyed Mercantile License (Per license)	\$35.00
e. Amount to be paid to Tourism and Business Development for each mercantile license issued in the City of Brigantine	\$10.00
6. Millinery	\$75.00
7. Motel and hotel	\$50.00
Plus	
a. Each unit with kitchen facility	\$10.00
b. Each sleeping room unit	\$5.00
8. Motorcycle sale or rental	\$75.00
9. Musical Instruments, music, or records	\$75.00

N

1. Newspapers publishers	\$75.00
2. Newsstand not connected with any licensed business	\$75.00

O

1. Optical goods	\$75.00
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P

1. Paint stores, paint supply stores and hardware stores	\$75.00
2. Photograph gallery or shop	\$75.00
3. Pinball or similar machine (Each machine)	\$50.00
4. Ping-pong (Each table)	\$10.00
5. Plumbing, steam fitting, gas fitting supplies	
a. Retail	\$75.00
b. Wholesale	\$100.00
6. Print Shop	\$75.00
7. Professional Office	\$75.00

Q

RESERVED

R

1. Radio and television supplies	\$75.00
2. Restaurant, luncheon, and diner	\$75.00
Plus	
a. Per Seat	\$1.00

S

1. Sewing Machine License	\$75.00
2. Shoe Sales and repairs	\$75.00
3. Shooting gallery	\$500.00
4. Shows and other open-air amusements	
\$300.00	
5. Skating Rink	\$75.00
6. Stationary, book, magazine, and/or novelty store	\$75.00
7. Storage warehouse	\$100.00
8. Stores or businesses not otherwise classified herein	\$75.00

T

1. Tailor or clothing repair	\$75.00
2. Theater, cinema, or playhouse	
\$125.00	
3. Trampoline	\$75.00 Plus
a. Each trampoline	\$5.00
4. Transient merchant or itinerant vendor	(Per day) \$75.00

U

1. Undertaker, mortician, or funeral home	\$75.00
2. Upholsterer	\$50.00

V

1. Variety store	See 5 and 10 cent store
2. Vending machines (Per machine)	\$20.00

W

RESERVED

X

RESERVED

Y

RESERVED

Z

RESOLUTIONS

Resolution 2025-241 – Declaration of Local Emergency – Beach & Dune Erosion Mayor Sera read Resolution as entitled above. **Motion:** Council Riordan **Second:** Councilman Virgilio **Roll Call Vote: All in favor.** Motion Carried. Mayor Sera discussed the many options regarding beach replenishment. Council Riordan spoke about the significant of tourism on the economy.

A RESOLUTION BY THE CITY OF BRIGANTINE, NEW JERSEY DECLARING A LOCAL STATE OF EMERGENCY DUE TO SEVERE BEACH AND DUNE EROSION, AND REQUESTING IMMEDIATE STATE AND FEDERAL ASSISTANCE FOR EMERGENCY BEACH REPLENISHMENT AND COASTAL RESTORATION

WHEREAS, the City of Brigantine is a barrier island community whose beaches and dunes serve as critical protection for public safety, private property, infrastructure, and the tourism-based local economy; and

WHEREAS, a series of recent coastal storms, including the October 2025 nor'easter, have caused extensive erosion, loss of protective dunes, and destruction of beach berms along significant portions of the City's oceanfront, most severely between 15th Street North and Roosevelt Boulevard; and

WHEREAS, post storm inspections have documented hazardous escarpments ("sand cliffs"), dune breaches, and significantly reduced beach width within this corridor, posing an imminent threat to oceanfront homes, streets, and public facilities; and

WHEREAS, the City lacks sufficient local financial and material resources to undertake the large-scale beach replenishment, dune reconstruction, and protective measures necessary to restore coastal stability and storm resilience; and

WHEREAS, the United States Army Corps of Engineers and the New Jersey Department of Environmental Protection (NJDEP) are the primary agencies responsible for coastal restoration, but replenishment cycles have been delayed due to funding and scheduling constraints; and

WHEREAS, the City Council of Brigantine finds that immediate coordination with State and Federal agencies is essential to protect life, property, natural resources, and the City's economy prior to the onset of the winter storm season;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Brigantine, County of Atlantic, State of New Jersey, that:

1. A local state of emergency is hereby declared in response to severe beach and dune erosion along the City's oceanfront, specifically the area between 15th Street North and Roosevelt Boulevard.
2. The City formally requests immediate emergency assistance, funding, and technical support from the State of New Jersey and the United States Army Corps of Engineers, including expedited permitting for dredging, beach replenishment, and dune restoration.
3. The City Manager and City Engineer are hereby authorized and directed to take all necessary steps to secure emergency and long-term coastal protection measures, including but not limited to contracting for engineering, survey, and environmental services, and coordinating with the NJDEP Bureau of Coastal Engineering and the USACE Philadelphia District.
4. The Acting City Clerk shall forward certified copies of this resolution to the Governor of New Jersey, the Commissioner of the NJDEP, U.S. Representative Jeff Van Drew, Senator Vincent Polistina, Assembly Members Claire Swift and Don Guardian, and all other relevant agencies to ensure immediate review and response.
5. The City Council affirms its commitment to working collaboratively with all levels of government to safeguard Brigantine's residents, infrastructure, and natural coastal defenses through comprehensive and sustainable shoreline management.

Resolution 2025-242 – Insertion of Special Revenue Item – NJDOT Municipal Aid Mayor Sera read Resolution as entitled above. Motion: Councilman Haney **Second:** Councilman Virgilio. **Roll Call Vote: All in favor.** Motion Carried. Mayor Sera discussed the details of the grant.

A RESOLUTION BY THE CITY OF BRIGANTINE, COUNTY OF ATLANTIC, STATE OF NEW JERSEY REQUESTING APPROVAL OF ITEMS OF INSERTION OF A SPECIAL ITEM OF REVENUE AUTHORIZING AN AMENDMENT TO THE 2025 ADOPTED BUDGET

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount was not determined at the time of the adoption of the budget; and

WHEREAS, the director may also approve the insertion of an item of appropriation for equal amount,

WHEREAS, the City of Brigantine has been awarded \$269,995.00 from the State of New Jersey through the "NJ DOT 2024 Municipal Aid Fund Reconstruction of Harbor beach Blvd, Phase 1" and wishes to amend the 2025 Budget to include said amount as an item of revenue;

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Brigantine in the County of Atlantic, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2025 in the sum of \$269,995.00 which is now available as a revenue from:

Miscellaneous Revenues:
Special Items of General Revenue Anticipated with prior
Written consent of the Director of Local Government Services –
Public and Private Revenues Offset with Appropriations
NJ DOT Municipal Aid Fund 2024.....\$269,995.00

BE IT FURTHER RESOLVED that a sum of \$269,995.00 be and the same is hereby appropriated under the caption of:

General Appropriations:
(A)Operations – Excluded from “CAPS”
Public and Private Programs Offset by Revenues:
NJ DOT Municipal Aid Fund 2024.....\$269,995.00

BE IT FURTHER RESOLVED, that one copy of this resolution be forwarded to the Director of Local Government Services for approval.

Resolution 2025-243 – Contract Award – South State Inc. – Harbor Beach Blvd Reconstruction Mayor Sera read Resolution as entitled above. **Motion:** Councilman Riordan **Second:** Councilman Virgilio] **Roll Call Vote: All in favor.** Motion Carried.

**A RESOLUTION BY THE CITY OF BRIGANTINE, NEW JERSEY
AUTHORIZING THE AWARD OF A CONTRACT TO SOUTH STATE, INC. FOR
RECONSTRUCTION OF A PORTION OF HARBOR BEACH BOULEVARD**

WHEREAS, The City of Brigantine is in need of upgrading and repair of Harbor Beach Boulevard and;

WHEREAS, the City of Brigantine formally advertised for public bidding pursuant to state statutes in with a public bidding held October 2025 and;

WHEREAS, the City of Brigantine received eight sealed bids and determined South State, Inc as the lowest responsible bidder 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 South State Inc. P.O. Box 68 Bridgeton, NJ 08302 in the amount of \$448,842.00

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 #G-02-41-707-042 in the amount of \$269,995.00 and #C-04-25-022-601 \$178,847.00

Resolution 2025-244 – Contract Award – 19th Hole at the Links LLC – Catering Services Mayor Sera read Resolution as entitled above. **Motion:** Councilman Virgilio **Second:** Councilman Lettieri **Roll Call Vote: All in favor.** Motion Carried.

**A RESOLUTION AUTHORIZING AN AWARD OF CONTRACT WITH
19th HOLE AT THE LINKS LLC FOR CATERING AT THE
BRIGANTINE LINKS GOLF COURSE**

WHEREAS, the City of Brigantine advertised for public bidding for the Catering Services at the Brigantine Links Golf Course, and;

WHEREAS, the City of Brigantine received one bid proposal and;

WHEREAS, 19th Hole at the Links LLC was the lowest responsible bidder with a base bid of \$1,000.00 a month due to the City for providing services.

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of Brigantine, County of Atlantic and State of New Jersey the City enter into an agreement with 19th Hole at the Links LLC for Food and Beverage Catering at the Brigantine Links Golf Course for one year beginning November 1, 2025 to October 31, 2026.

Resolution 2025-245 – Contract Award – Uni-Tech Drilling Co., Inc. for the Removal of the Motor at Well #5 Mayor Sera read Resolution as entitled above. Motion: Councilman Kane **Second:** Councilman Lettieri **Roll Call Vote: All in favor.** Motion Carried.

**A RESOLUTION BY THE CITY OF BRIGANTINE, NEW JERSEY, AUTHORIZING A
CONTRACT WITH UNI-TECH DRILLING CO., INC. FOR
THE REMOVAL OF THE MOTOR AT WELL #5**

WHEREAS, the City of Brigantine experienced an emergency condition that would jeopardize public health; and

WHEREAS, the City of Brigantine Water and Sewer Department require the motor at #5 Well to be removed for inspection/repair recommendations; and

WHEREAS, Uni-Tech Drilling Co., Inc, is the contracted vendor for the removal of motor in the lieu of public bidding due to the emergency;

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 is hereby authorized for Uni-Tech Drilling Co., Inc, P.O. Box 407, Franklinville, NJ 08322, for the removal of the motor at Well #5;

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 in the amount of \$8,175.00;

Resolution 2025-246 – Contract Award – Uni-Tech Drilling Co., Inc. for the Installation of the Motor at Well #5 Mayor Sera read Resolution as entitled above. Motion: Councilman Riordan **Second:** Councilman Lettieri **Roll Call Vote: All in favor.** Motion Carried.

**RESOLUTION BY THE CITY OF BRIGANTINE, NEW JERSEY
AUTHORIZING A CONTRACT WITH UNI-TECH DRILLING CO., INC. FOR
INSTALLATION OF A NEW MOTOR AT #5 WELL**

WHEREAS, the City of Brigantine experienced an emergency condition that would jeopardize public health; and

WHEREAS, the City of Brigantine Water and Sewer Department require a new motor to be installed at Well #5;

WHEREAS, Uni-Tech Drilling Co., Inc, is the contracted vendor for the installation of the motor in lieu of public bidding due to the emergency;

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 Uni-Tech Drilling Co., Inc, P.O. Box 407, Franklinville, NJ 08322;

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 in the amount of \$28,164.00;

Resolution 2025-247 – Authorizing Property Tax Exemption for Permanently Disabled Veteran – Block 7701, Lot 34 Mayor Sera read Resolution as entitled above. Motion: Councilman Lettieri **Second:** Councilman Riordan **Roll Call Vote: All in favor.** Motion Carried.

**RESOLUTION AUTHORIZING PROPERTY TAX EXEMPTION FOR
PERMANENTLY DISABLED VETERAN-BLOCK 7701 LOT 34**

WHEREAS, the property known as Block 7701, Lot 34, located at 1327 Ray Avenue, Brigantine, New Jersey, and recorded under the name(s) Adrian C. Anthony has been granted an exemption from taxes, under Chapter 171, Laws of 1981, supplementing N.J.S.A. 54:4-3.30 as a veteran who is 100% permanently and totally disabled, and

WHEREAS, Adrian C. Anthony became the owner(s) of the property known as Block 7701, Lot 34 on March 19, 2021, and filed a claim for a property tax exemption by a 100% permanently and totally disabled veteran upon the dwelling house located at 1327 Ray Avenue in the City of Brigantine, New Jersey with the Tax Assessor of the City of Brigantine, and

WHEREAS, the Tax Assessor has approved that tax exemption from the date of October 29, 2025 and for subsequent years on the property known as Block 7701, Lot 34, recorded under the name(s) of Adrian C. Anthony,

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Brigantine that the taxes for the year 2025 from October 28, 2025 and subsequent years on the property known as Block 7701, Lot 34 and recorded under the name(s) of Adrian C. Anthony be and are hereby cancelled because he qualifies for an exemption under N.J.S.A. 54:4-3.30, and

BE IT FURTHER RESOLVED that the Tax Collector of the City of Brigantine be and is hereby authorized to note said cancellation of the taxes on the total assessment of \$263,500 in the the Real Estate Tax Duplicate of the City of Brigantine from the date of October 28, 2025.

Resolution 2025-248 – Authorizing Execution of Amended Development Agreement – Block 846 Associates Mayor Sera read Resolution as entitled above. **Motion:** Councilman Haney **Second:** Councilman Virgilio **Roll Call Vote: All in favor.** Motion Carried.

RESOLUTION AUTHORIZING EXECUTION OF AMENDED DEVELOPMENT AGREEMENT WITH BLOCK 846 ASSOCIATES

WHEREAS Block 846 Associates, LLC of Old Bridge, New Jersey is the developer of a project known as Sunset Pointe in the City of Atlantic City; and

WHEREAS, the residents of this development will connect into the Brigantine water and sewer system; and

WHEREAS, the City and the developer had an original agreement from 2010 which must be updated and modified to account for, among other things, the new approval and the reduction of the project size from 24 to 20 units; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Brigantine that the Mayor, City Manager and City Clerk are hereby authorized to enter into an Amended Development Agreement with Block 846 Associates, LLC upon approval of the same by the City Solicitor's office.

CONSENT AGENDA Mayor Sera read Consent Agenda as entitled above.

- Absecon Veterinarian Foundation Raffle License #1129, 1130, 1131
- Ugly Sweater Run

Motion: Councilman Virgilio **Second:** Councilman Kane **Roll Call Vote: All in favor.** Motion Carried.

COUNCIL MANAGER / COMMITTEE DISCUSSION Councilman Lettieri spoke about the funeral arrangements for Retired Captain John Flanagan. Councilman Haney gave a Recreation Committee Meeting. Councilman Virgilio announced a beach committee meeting. Councilman Kane spoke of the Garden Club. Councilman Riordan announced the Veterans Day Parade. Mayor Sera spoke about the Veterans Day Parade and gave updates to various projects in town.

PUBLIC COMMENT: Lucille Marzano of 122 44th Street asked for an update on the project on 43rd Street. Kathleen Rachiele of 1301 Ocean Avenue announced Medicare information session hosted by the Brigantine Democratic Club.

ADJOURNMENT Meeting adjourned at 5:29 P.M. **Motion:** Councilman Virgilio **Second:** Councilman Lettieri **All in favor.**

Respectfully submitted,

Ann Adams, Administrative Assistant

Vince Sera, Mayor