

**CITY OF BRIGANTINE COUNCIL MEETING MINUTES December 3, 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 Acting City Clerk, Christine Murray 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 Riordan • Councilman Virgilio • Deputy Mayor Bew • Councilman Lettieri Absent

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

APPROVAL OF MINUTES Approval of November 5, 2025 Council Meeting Minutes

Motion: Councilman Riordan **Second:** Councilman Kane **Deputy Mayor Bew:** **Abstain**

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 Abstain.**

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

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| P.O. Type: All | Open: N | Paid: N | Void: N |
|---|--------------------------------|----------|------------|
| Range: First to Last | Rcvd: Y | Held: N | Aprv: N |
| Format: Condensed | Bid: Y | State: Y | Other: Y |
| Vendors: All | Include Non-Budgeted: Y | | |
| Rcvd Batch Id Range: First to Last | | | |
| 21-01769 12/31/21 UTIL1005 UTILITY SERVICE CO INC | WATER TOWER IMPROV-BAYSHORE | Open | 167,574.96 |
| 23-01692 11/03/23 CMEAS005 CONSULTING MUNICIPAL ENGINEERS | Reconstruction atl brig blvd | Open | 1,476.00 |
| 24-01020 06/24/24 ARTHU010 ARTHUR CHEW CONSULTING LLC | Concrete Replacement | Open | 10,099.00 |
| 24-01321 08/12/24 H2MAR005 H2M Associates Inc. | Lead Service Line Replacement | Open | 5,104.00 |
| 24-01553 09/19/24 SHUGH005 S Hughes Electric Company LLC | Emergency Generators | Open | 173,509.98 |
| 24-01786 11/12/24 H2MAR005 H2M Associates Inc. | Lead Line Replacement Design | Open | 5,595.00 |
| 24-01885 12/06/24 EZDOC005 EZ DOCKS UNLIMITED | Bulkhead replacement-Pepper | Open | 4,100.70 |
| 25-00002 01/02/25 ED152 W.B.MASON | Supplies-City Manager | Open | 116.12 |
| 25-00012 01/03/25 AMAX0005 AMAZON CAPITAL SERVICES INC. | Supplies City Manager | Open | 1,339.86 |
| 25-00015 01/07/25 ACIA ATL CNTY IMPROVEMENT AUTH | 2025 Golf Expenses | Open | 58,900.00 |
| 25-00022 01/09/25 GUEN J JOSEPH GUENTHER | 2025 Pension Paymnts | Open | 1,089.40 |
| 25-00023 01/09/25 RICHA045 RICHARD C WILLIAMS JR | 2025 Pension Payments | Open | 694.19 |
| 25-00024 01/09/25 MICHAO035 MICHAEL BROOMEELL | 2025 Pension Payments | Open | 301.78 |
| 25-00025 01/09/25 KEVIN015 KEVIN CORCORAN | 2025 Pension Payments | Open | 427.16 |
| 25-00026 01/09/25 16793 EDWARD LEON | 2025 Pension Payments | Open | 640.75 |
| 25-00027 01/09/25 BRANCO RICHARD T BRANCO | 2025 Pension Payments | Open | 1,056.19 |
| 25-00028 01/09/25 GLENN C CLINTON GLENN | 2025 Pension Payments | Open | 544.72 |
| 25-00029 01/09/25 JOHNV005 JOHN V DATTALO | 2025 Pension Payments | Open | 400.80 |
| 25-00030 01/09/25 DANIE020 DANIEL DRISCOLL | 2025 Pension Payments | Open | 724.81 |
| 25-00031 01/09/25 DOVE R RICHARD DOVE | 2025 Pension Payments | Open | 375.00 |
| 25-00032 01/09/25 SLUZ M MICHAEL SLUZENSKI | 2025 Pension Payments | Open | 425.00 |
| 25-00034 01/09/25 STEINER STEINER LAW OFFICE PC | Professional Services | Open | 750.00 |
| 25-00112 01/15/25 ROBERTS ROBERTS ENGINEERING GROUP | Services for emer generators | Open | 2,717.50 |
| 25-00126 01/16/25 C4444 CINTAS FIRST AID & SAFETY | Blanket PO | Open | 440.14 |
| 25-00208 01/24/25 CANN0005 Canon Financial Service Inc. | Copier Lease-police | Open | 238.74 |
| 25-00240 01/29/25 CASAPR CASA PAYROLL SERVICE | 2025 Payroll | Open | 1,081.85 |
| 25-00241 01/29/25 OCABE005 O.C.A. BENEFIT SERVICES LLC | 2025 COBRA benefits | Open | 51.75 |
| 25-00242 01/29/25 CASAR005 CASA REPORTING SERVICES LLC | 2025 ACA reporting | Open | 606.60 |
| 25-00270 01/31/25 J1199 JOE'S GARDEN CENTER | BLANKET- GARDEN SUPPLY | Open | 258.64 |
| 25-00271 01/31/25 GETSA005 Get Safe LLC | NTE- CPR TRAINING/MATERIALS | Open | 493.30 |
| 25-00305 02/03/25 PATHFO05 PATHFINDER RESOURCES LLC | Professional Services | Open | 3,840.00 |
| 25-00309 02/04/25 H0097 HANCE C. JAQUETT LLC | Legal Servcies-planning board | Open | 539.62 |
| 25-00320 02/06/25 M5478 MATHIS CONSTRUCTION, INC.* | Sanitary Sewer Replacement | Open | 374,534.74 |
| 25-00331 02/10/25 POLIC005 Police Records & Information | Blanket PO, 2025 Purchases | Open | 159.00 |
| 25-00344 02/10/25 LANGU005 LANGUAGE LINK | interpreters | Open | 28.74 |
| 25-00363 02/11/25 CANN0005 Canon Financial Service Inc. | Copier Lease - PW | Open | 391.39 |
| 25-00365 02/13/25 C4444 CINTAS FIRST AID & SAFETY | Recreation - First Aid | Open | 15.06 |
| 25-00388 02/18/25 BLANE005 Blaney, Donohue & Weinberg | Legal Services | Open | 35.00 |
| 25-00421 02/20/25 S0009 SYMETRA LIFE INSURANCE | 2025 benefits | Open | 565.02 |
| 25-00422 02/20/25 L0161 TEAMSTERS LOCAL 331 BENEFIT | 2025 Blanket - legal benefits | Open | 496.00 |
| 25-00548 03/10/25 FPEIN005 F.P. Finance Program | Mail Sorter/postage machine | Open | 1,134.00 |
| 25-00579 03/17/25 CANN0005 Canon Financial Service Inc. | City Copier lease | Open | 4,775.00 |
| 25-00610 03/20/25 ARTHU010 ARTHUR CHEW CONSULTING LLC | Improv to West Beach Avenue | Open | 1,360.00 |
| 25-00611 03/20/25 DEBLA005 DEBLASIO & ASSOCIATES PC | Construction Services | Open | 748.75 |
| 25-00614 03/20/25 POLIS005 Polistina & Associates | Sanitary Sewer Line Replacemen | Open | 8,660.00 |
| 25-00803 04/22/25 GENTILIN GENTILINI FORD, INC. | BLANKET- MISC PARTS | Open | 142.42 |
| 25-00806 04/22/25 TUCKA005 TUCKAHOE SAND & GRAVEL INC | BLANKET- STONE OR COLD PATCH | Open | 2,218.80 |
| 25-00809 04/22/25 ASSOC005 ASSOCIATED FIRE PROTECTION | BLANKET- INSPECTIONS | Open | 1,808.00 |

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Purchase Order Listing By P.O. Number

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| PO # | PO Date | Vendor | PO Description | Status | Amount | Void Amount | PO Type |
|----------|----------|-----------|--|--------|-----------|-------------|---------|
| 25-00884 | 05/02/25 | EDWARD015 | EDWARD P STINSON DBA E STINSON Professional Services | Open | 8,423.75 | 0.00 | B |
| 25-01006 | 05/13/25 | V0214 | V.E. RALPH & SON C/O BOB | Open | 3,046.78 | 0.00 | B |
| 25-01010 | 05/16/25 | HERC005 | Herc Rentals | Open | 2,526.00 | 0.00 | B |
| 25-01122 | 05/27/25 | E0152 | W.B.MASON | Open | 955.05 | 0.00 | B |
| 25-01147 | 05/29/25 | S0930 | SOUTH JERSEY WELDING SUPPLY | Open | 175.60 | 0.00 | B |
| 25-01152 | 05/30/25 | BARBE005 | Barber Consulting Services LLC | Open | 4,590.00 | 0.00 | B |
| 25-01154 | 06/02/25 | JAMES | JAMES M RUTALA ASSOCIATES LLC | Open | 2,652.50 | 0.00 | B |
| 25-01204 | 06/05/25 | H0129 | HACH COMPANY | Open | 302.67 | 0.00 | B |
| 25-01207 | 06/05/25 | ACME1 | ACME MARKET | Open | 77.99 | 0.00 | |
| 25-01325 | 06/17/25 | WITME005 | WITMER PUBLIC SAFETY GROUP INC | Open | 440.00 | 0.00 | B |
| 25-01344 | 06/24/25 | PARKER | PARKER MCCAY P.A. | Open | 26,441.78 | 0.00 | B |
| 25-01348 | 06/25/25 | CIVIL010 | Civil Solutions Inc. | Open | 3,000.00 | 0.00 | B |
| 25-01351 | 06/25/25 | COREM005 | CORE & MAIN LP | Open | 4,457.00 | 0.00 | |
| 25-01358 | 06/25/25 | P0710 | Bolster Hardware II LLC | Open | 572.53 | 0.00 | B |
| 25-01391 | 06/27/25 | N0912 | NJ STATE ASSOC CHIEFS-POLICE | Open | 1,400.00 | 0.00 | |
| 25-01393 | 06/27/25 | F0843 | FIRE & SAFETY SERVICES | Open | 3,100.00 | 0.00 | |
| 25-01435 | 07/01/25 | S0930 | SOUTH JERSEY WELDING SUPPLY | Open | 126.88 | 0.00 | B |
| 25-01440 | 07/01/25 | ACTION | ACTION UNIFORM CO LLC | Open | 299.00 | 0.00 | B |
| 25-01454 | 07/02/25 | V6480 | VERIZON | Open | 101.27 | 0.00 | B |
| 25-01455 | 07/02/25 | V6480 | VERIZON | Open | 109.99 | 0.00 | B |
| 25-01469 | 07/03/25 | C4444 | CINTAS FIRST AID & SAFETY | Open | 99.18 | 0.00 | B |
| 25-01501 | 07/07/25 | TM0BI005 | T-MOBILE USA INC. | Open | 2,701.76 | 0.00 | B |
| 25-01502 | 07/07/25 | BAKER005 | Barker, Gelfand, James & Sarvas | Open | 1,300.00 | 0.00 | B |
| 25-01503 | 07/08/25 | S0021 | SOUTH JERSEY GAS COMPANY | Open | 8,602.36 | 0.00 | B |
| 25-01517 | 07/08/25 | FEDER005 | Federation of Shade Tree | Open | 950.00 | 0.00 | |
| 25-01524 | 07/08/25 | A8615 | Samuel W Holland T/A | Open | 1,325.00 | 0.00 | B |
| 25-01538 | 07/11/25 | BENNET | BENNETT CHEVROLET | Open | 348.48 | 0.00 | B |
| 25-01687 | 08/06/25 | 07777 | ONE CALL CONCEPT, INC. | Open | 358.40 | 0.00 | |
| 25-01705 | 08/11/25 | B1679 | BOB'S FARM MARKET | Open | 247.84 | 0.00 | |
| 25-01706 | 08/11/25 | COVEA005 | COVE AT BRIG BEACH LLC | Open | 1,030.00 | 0.00 | |
| 25-01717 | 08/11/25 | P0710 | Bolster Hardware II LLC | Open | 201.91 | 0.00 | B |
| 25-01787 | 08/18/25 | MASER | Collier Engineering & Design | Open | 8,377.50 | 0.00 | B |
| 25-01794 | 08/22/25 | CDWC | C D W - G | Open | 801.14 | 0.00 | |
| 25-01804 | 08/22/25 | A6543 | SCHOPPY INC. | Open | 167.90 | 0.00 | |
| 25-01894 | 09/08/25 | SETTE005 | SETTEMBRINO ASSOCIATES | Open | 50,000.00 | 0.00 | B |
| 25-01903 | 09/08/25 | DIVAL005 | DIVAL SAFETY EQUIPMENT INC. | Open | 1,345.00 | 0.00 | |
| 25-01913 | 09/09/25 | UTILI005 | UTILITY SERVICE CO INC | Open | 2,448.39 | 0.00 | B |
| 25-01916 | 09/09/25 | CEN J | CENTRAL JERSEY EQUIPMENT LLC | Open | 450.40 | 0.00 | B |
| 25-01921 | 09/09/25 | P0710 | Bolster Hardware II LLC | Open | 508.28 | 0.00 | B |
| 25-01930 | 09/11/25 | UTILI005 | UTILITY SERVICE CO INC | Open | 2,680.25 | 0.00 | B |
| 25-01931 | 09/12/25 | FRANC030 | Francis Masino | Open | 778.35 | 0.00 | B |
| 25-01934 | 09/12/25 | M0512 | MIRACLE CHEMICAL CO. | Open | 3,348.48 | 0.00 | B |
| 25-01936 | 09/12/25 | MOBIL010 | Mobile Dredging & Video Pipe | Open | 4,500.00 | 0.00 | |
| 25-01945 | 09/16/25 | G0364 | GOLF CART SERVICES, INC. | Open | 7,647.96 | 0.00 | B |
| 25-01951 | 09/17/25 | MARKED005 | MARKET FUEL LLC | Open | 1,237.70 | 0.00 | |
| 25-01964 | 09/17/25 | CEMEN005 | CEMENT WORKS PLUS LLC | Open | 3,780.00 | 0.00 | |
| 25-01965 | 09/17/25 | CEMEN005 | CEMENT WORKS PLUS LLC | Open | 5,885.00 | 0.00 | |
| 25-01973 | 09/18/25 | M0465 | MGL PRINTING SOLUTIONS | Open | 496.00 | 0.00 | |
| 25-01975 | 09/18/25 | TAC23 | TACTICAL PUBLIC SAFETY, LLC | Open | 1,522.22 | 0.00 | B |
| 25-01981 | 09/18/25 | S0881 | THYSSEN KRUPP ELEVATOR | Open | 31,145.00 | 0.00 | |
| 25-01984 | 09/19/25 | BRTE005 | BRIT TECHNOLOGIES LLC | Open | 7,035.60 | 0.00 | |
| 25-01995 | 09/23/25 | W0175 | THOMPSON REUTERS -WEST GROUP | Open | 135.00 | 0.00 | |
| 25-01997 | 09/23/25 | MAJESTIC | MAJESTIC OIL COMPANY, INC. | Open | 10,341.02 | 0.00 | |
| 25-02024 | 09/30/25 | PEIRC | PEIRCE EAGLE EQUIPMENT CO | Open | 894.42 | 0.00 | |

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| PO # | PO Date | Vendor | PO Description | Status | Amount | Void Amount | PO Type |
|----------|----------|---|--------------------------------|--------------------|-----------|-------------|---------|
| 25-02026 | 09/30/25 | MARKE005 MARKET FUEL LLC | INSTALLATION OF DECALS & SIGN | Open | 450.00 | 0.00 | |
| 25-02028 | 09/30/25 | MUNIC010 Municipal Maintenance Company | PULL SUMBERSIBLE PUMPS | Open | 2,520.00 | 0.00 | |
| 25-02038 | 09/30/25 | MARKE005 MARKET FUEL LLC | 12" & 14" PW DECALS | Open | 366.00 | 0.00 | |
| 25-02046 | 09/30/25 | WILLI065 William D Paullin | fall courses | Open | 300.00 | 0.00 | |
| 25-02051 | 09/30/25 | JENFI010 JENNIFER D FISCHER | fall courses | Open | 800.00 | 0.00 | |
| 25-02055 | 09/30/25 | PATRI020 PATRICIA VIANTE-CASSETTA | fall courses | Open | 400.00 | 0.00 | |
| 25-02057 | 09/30/25 | RICHA020 RICHARD MONASTRA | fall courses | Open | 900.00 | 0.00 | |
| 25-02060 | 09/30/25 | YANYA005 Yan Yao | fall courses | Open | 600.00 | 0.00 | |
| 25-02074 | 10/01/25 | CEMEN005 CEMENT WORKS PLUS LLC | STORM INLET REPAIR | Open | 2,765.00 | 0.00 | |
| 25-02076 | 10/01/25 | A6543 SCHOPPY INC. | NTE- MISC | Open | 48.95 | 0.00 | |
| 25-02077 | 10/01/25 | C0847 CAPRIONI PORTABLE TOILET, INC | BLANKET- PORTABLE TOILETS | Open | 3,094.00 | 0.00 | B |
| 25-02082 | 10/01/25 | ATL PLUM ATLANTIC CITY PLUMBING & | ZURN MIXING VALVES | Open | 267.12 | 0.00 | |
| 25-02083 | 10/01/25 | CEN J | CENTRAL JERSEY EQUIPMENT LLC | misc work | 2,804.01 | 0.00 | |
| 25-02092 | 10/01/25 | J0797 JOLLY ROGER MARINA/SURF SHOP | jet ski plug | Open | 184.63 | 0.00 | |
| 25-02093 | 10/01/25 | A0867 Airpower International Inc. | emer service bumper | Open | 326.50 | 0.00 | |
| 25-02103 | 10/06/25 | H0839 THE HOME DEPOT CREDIT SERVICES | NTE- SUPPLIES | Open | 165.47 | 0.00 | |
| 25-02104 | 10/06/25 | T8612 THE HUB | HI CHORE - BLACK MUCK BOOTS | Open | 164.99 | 0.00 | |
| 25-02105 | 10/06/25 | J1199 JOE'S GARDEN CENTER | NTE- SUPPLIES | Open | 113.94 | 0.00 | |
| 25-02107 | 10/06/25 | COREM005 CORE & MAIN LP | PITS/LIDS/CURB STOP BOX'S | Open | 17,950.00 | 0.00 | |
| 25-02129 | 10/07/25 | COREM005 CORE & MAIN LP | 1 IPERL INCH METERS | Open | 7,350.00 | 0.00 | |
| 25-02130 | 10/07/25 | J0797 JOLLY ROGER MARINA/SURF SHOP | WINTERIZE | Open | 750.90 | 0.00 | |
| 25-02132 | 10/07/25 | MARTU005 Marturano Recreation Company | 5" SWING HANGERS | Open | 2,201.49 | 0.00 | |
| 25-02154 | 10/10/25 | CEN J | CENTRAL JERSEY EQUIPMENT LLC | LOADER BUCKET | Open | 4,530.90 | 0.00 |
| 25-02155 | 10/10/25 | E0152 W.B.MASON | CANDY GIVEAWAYS | Open | 211.30 | 0.00 | |
| 25-02160 | 10/10/25 | KENNE015 Kenneth G Lavelle | Medical Director | Open | 2,200.00 | 0.00 | |
| 25-02161 | 10/10/25 | VCI EMER VCI EMERGENCY VEHICLE | Siren/light repairs | Open | 1,239.66 | 0.00 | |
| 25-02168 | 10/16/25 | GL0BE005 GLOBEL INDUSTRIAL | benches | Open | 10,927.99 | 0.00 | |
| 25-02169 | 10/16/25 | AMAX005 AMAZON CAPITAL SERVICES INC. | Blanket \$3500 | Open | 823.68 | 0.00 | B |
| 25-02170 | 10/16/25 | AMAX005 AMAZON CAPITAL SERVICES INC. | Blanket PO - Fall 2025 | Open | 950.12 | 0.00 | B |
| 25-02172 | 10/17/25 | GREEN025 Green Flush Technologies | Installation of Restrooms | Open | 47,539.80 | 0.00 | B |
| 25-02174 | 10/21/25 | P8050 PURDY COLLISION | FP-3 DEDUCTABLE | Open | 1,000.00 | 0.00 | |
| 25-02182 | 10/21/25 | CDINS005 C&D INSTRUMENT SERVICES LLC | REMOVE/INSTALL NEW MAST/ANTENA | Open | 1,009.09 | 0.00 | |
| 25-02183 | 10/21/25 | DEJAN005 DEJANA TRUCK OF GREATER | MISC SUPPLY | Open | 3,973.79 | 0.00 | |
| 25-02185 | 10/21/25 | A0200 ATLANTIC COAST ALARM, INC. | BLANKET- ALARMS & CAMERAS | Open | 178.00 | 0.00 | |
| 25-02186 | 10/21/25 | CEN J | CENTRAL JERSEY EQUIPMENT LLC | OIL FILETR HOUSING | Open | 879.21 | 0.00 |
| 25-02206 | 10/21/25 | CLEANAIR CLEAN AIR COMPANY, INC. | Contract | Open | 1,235.50 | 0.00 | |
| 25-02212 | 10/23/25 | J1199 JOE'S GARDEN CENTER | COMM. GARDEN- SUPPLIES | Open | 292.98 | 0.00 | |
| 25-02217 | 10/23/25 | E0006 CSA SERVICE SOLUTIONS LLC | screw replacment/wheel locks | Open | 237.20 | 0.00 | |
| 25-02218 | 10/23/25 | P0008 POGUE INFORMATION & EDUC.SER. | DRUG TEST | Open | 525.00 | 0.00 | |
| 25-02227 | 10/27/25 | F1308 THE FENCE DOCTOR | REPAIRS- 555 CAVERLY | Open | 300.00 | 0.00 | |
| 25-02228 | 10/27/25 | NORTH004 NORTHEAST ELECTRICAL SERVICES | SERVICE CALL #11314 | Open | 246.00 | 0.00 | |
| 25-02229 | 10/27/25 | DIAM005 DIAMOND TOOL & FASTENERS INC. | 6IN WET CORE BIT | Open | 354.99 | 0.00 | |
| 25-02230 | 10/27/25 | W0406 WINSLOW RENTAL^ | MISC SUPPLY | Open | 2,687.40 | 0.00 | |
| 25-02231 | 10/27/25 | G1279 GARDEN CREATIONS | 48" DOUBLE RIM BOX PLANTER | Open | 4,639.00 | 0.00 | |
| 25-02233 | 10/27/25 | W0406 WINSLOW RENTAL^ | REEL & HOSE | Open | 740.00 | 0.00 | |
| 25-02234 | 10/27/25 | H0839 THE HOME DEPOT CREDIT SERVICES | ORDERS #338153 & 8902172 | Open | 490.96 | 0.00 | |
| 25-02235 | 10/27/25 | ATLAN030 Atlantic Citywide Towing Inc. | MULT. TOW BILLS | Open | 1,388.00 | 0.00 | |
| 25-02238 | 10/27/25 | CN3BU005 CM3 Building Solutions Inc. | SERVICE CALL #12483223 | Open | 1,265.88 | 0.00 | |
| 25-02239 | 10/27/25 | J0752 JERSEY CAPE DIAGNOSTIC | 2026 Holiday Beach Tag | Open | 1,665.00 | 0.00 | |
| 25-02240 | 10/27/25 | HILLY005 HILLYARD MID-ATLANTIC | SQUEEGEE KIT | Open | 198.20 | 0.00 | |
| 25-02241 | 10/27/25 | MOHRM005 Mohr Mechanical LLC | WATER LINE REPLACEMENT | Open | 5,000.00 | 0.00 | |
| 25-02243 | 10/27/25 | H0839 THE HOME DEPOT CREDIT SERVICES | MISC. FIELD MAINT SUPPLY | Open | 382.05 | 0.00 | |
| 25-02244 | 10/27/25 | AMERI015 AMERICAN HEART ASSOCIATION INC | AHA 2025 Update Materials BFD | Open | 1,221.75 | 0.00 | |
| 25-02246 | 10/27/25 | MARKE005 MARKET FUEL LLC | Jet Ski & Sailboat Permits | Open | 270.00 | 0.00 | |

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Purchase Order Listing By P.O. Number

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| PO # | PO Date | Vendor | PO Description | Status | Amount | Void Amount | PO Type |
|----------|----------|-----------|--------------------------------|--------------------------------|--------|-------------|---------|
| 25-02249 | 10/30/25 | UNITE030 | Uni-Tech Drilling Co., Inc | Install New Motor at #5 Well | open | 22,964.00 | 0.00 B |
| 25-02251 | 10/31/25 | DIVAL005 | DIVAL SAFETY EQUIPMENT INC. | Turnout Gear Washing Machine | Open | 8,467.00 | 0.00 |
| 25-02253 | 11/03/25 | G0242 | GRIFFIN SALES & SERVICE | REPAIR SOFTWARE & DIAGNOSTIC'S | Open | 5,860.00 | 0.00 |
| 25-02254 | 11/03/25 | INDEP005 | Independent Disposal & | SEPT. OPEN CONTAINERS | Open | 17,775.00 | 0.00 |
| 25-02255 | 11/03/25 | H0129 | HACH COMPANY | COLORIMETER CHLORINE KIT | Open | 1,377.06 | 0.00 |
| 25-02256 | 11/03/25 | S0881 | THYSSEN KRUPP ELEVATOR | SERVICE CALL #5003167717 | Open | 2,091.10 | 0.00 |
| 25-02257 | 11/03/25 | NORTH004 | NORTHEAST ELECTRICAL SERVICES | SERVICE CALL #11341 | Open | 1,679.22 | 0.00 |
| 25-02258 | 11/03/25 | AMAX0005 | AMAZON CAPITAL SERVICES INC. | MISC. SUPPLY | Open | 134.96 | 0.00 |
| 25-02259 | 11/03/25 | SC458 | SHANNON CHEMICAL CORP | SLI-5225 CHEMICAL | Open | 5,742.00 | 0.00 |
| 25-02260 | 11/03/25 | CM3BU005 | CM3 Building Solutions Inc. | SERVICE CALL #12483026/3122 | Open | 1,479.95 | 0.00 |
| 25-02261 | 11/03/25 | ATLAND015 | ATLANTIC COUNTY TREASURER | Inv AC1R1-25 Firearms Recert | Open | 200.00 | 0.00 |
| 25-02262 | 11/03/25 | CM3BU005 | CM3 Building Solutions Inc. | SERVICE CALL #2705/3328 | Open | 1,172.00 | 0.00 |
| 25-02263 | 11/03/25 | NATIO020 | National Highway Products Inc. | 30" LED STOP SIGN | Open | 1,987.76 | 0.00 |
| 25-02265 | 11/06/25 | H0097 | HANCE C. JAQUETT LLC | PB OCTOBER MATTERS | Open | 1,072.95 | 0.00 |
| 25-02266 | 11/06/25 | P0810 | Column Software PBC | PB NOVEMBER ADV. | Open | 49.84 | 0.00 |
| 25-02271 | 11/06/25 | YANYA005 | Yan Yao | Fall and Winter Crafts | Open | 200.00 | 0.00 |
| 25-02272 | 11/06/25 | ARAXS005 | Arax Schrenk | Youth Programs | Open | 500.00 | 0.00 |
| 25-02273 | 11/06/25 | S0881 | THYSSEN KRUPP ELEVATOR | FULL MAINTENANCE | Open | 2,506.28 | 0.00 |
| 25-02274 | 11/06/25 | H0839 | THE HOME DEPOT CREDIT SERVICES | MISC. SUPPLY | Open | 969.47 | 0.00 |
| 25-02275 | 11/06/25 | A0382 | ACUA ECO PRODUCTS | NTE- BLACK ECO MULCH | Open | 653.79 | 0.00 |
| 25-02278 | 11/06/25 | A0381 | ACUA/SOLID WASTE TRANSFER STAT | OCTOBER MONTHLY RECYCLING | Open | 26,069.22 | 0.00 |
| 25-02279 | 11/06/25 | ADMIN005 | Revascent | EMS BILLING | Open | 2,688.65 | 0.00 |
| 25-02280 | 11/06/25 | INDEP005 | Independent Disposal & | OCTOBER OPEN CONTAINERS | Open | 17,100.00 | 0.00 |
| 25-02282 | 11/07/25 | AMAX0005 | AMAZON CAPITAL SERVICES INC. | USB Cable for Clerk's Office | Open | 16.48 | 0.00 |
| 25-02292 | 11/13/25 | NORTH004 | NORTHEAST ELECTRICAL SERVICES | SERVICE CALL #11373 | Open | 479.63 | 0.00 |
| 25-02293 | 11/13/25 | UNITE030 | Uni-Tech Drilling Co., Inc | REMOVAL OF MOTOR- #5 WELL | Open | 8,175.00 | 0.00 |
| 25-02294 | 11/13/25 | KIMBE010 | KIMBERLY FULMER | mileage reimbursement for exam | Open | 123.38 | 0.00 |
| 25-02295 | 11/13/25 | NORTH004 | NORTHEAST ELECTRICAL SERVICES | SERVICE CALL #11387 | Open | 508.08 | 0.00 |
| 25-02297 | 11/13/25 | SJ136 | SOUTH JERSEY OVERHEAD DOOR | WORK ORDER #SJ1293304 | Open | 665.00 | 0.00 |
| 25-02298 | 11/13/25 | SIDEPO05 | SIDE PONY PRINTSHOP | ORDER #775 | Open | 430.00 | 0.00 |
| 25-02299 | 11/13/25 | IFP TEST | INSTITUTE FOR FORENSIC | Invoice 23254 | Open | 450.00 | 0.00 |
| 25-02300 | 11/13/25 | A0381 | ACUA/SOLID WASTE TRANSFER STAT | OCTOBER TRASH COLLECTION | Open | 81,294.60 | 0.00 |
| 25-02301 | 11/13/25 | P0710 | Bolster Hardware II LLC | 690081- MISC SUPPLY | Open | 100.81 | 0.00 |
| 25-02302 | 11/13/25 | MVCN3 | MOTOR VEHICLE COMMISSION | TITLE- AIR COMPRESSOR | Open | 60.00 | 0.00 |
| 25-02303 | 11/14/25 | THEPR005 | THE PRESS OF ATLANTIC CITY | Yearly subscription | Open | 753.59 | 0.00 |
| 25-02304 | 11/14/25 | T MAGUIR | TIMOTHY MAGUIRE | Special session | Open | 350.00 | 0.00 |
| 25-02308 | 11/17/25 | G0274 | GENERAL CODE PUBLISHERS CORP. | Supplement No 40 | Open | 5,189.00 | 0.00 |
| 25-02310 | 11/17/25 | S0839 | STAPLES ADVANTAGE | 1099 R forms | Open | 44.99 | 0.00 |
| 25-02315 | 11/17/25 | CM3BU005 | CM3 Building Solutions Inc. | SERVICE CALL # 12483884 | Open | 1,472.42 | 0.00 |
| 25-02316 | 11/17/25 | TURFE | TURF EQUIPMENT & SUPPLY CO | STEERING RACK ASM | Open | 234.57 | 0.00 |
| 25-02317 | 11/17/25 | L1136 | LAWN & GOLF SUPPLY* | SHAFT, AXEL RH, HUB & WHEEL | Open | 470.86 | 0.00 |
| 25-02318 | 11/17/25 | L450 | LORCO PETROLEUM SERV | USED OIL REMOVAL | Open | 150.00 | 0.00 |
| 25-02319 | 11/17/25 | H0839 | THE HOME DEPOT CREDIT SERVICES | MISC SUPPLY | Open | 595.45 | 0.00 |
| 25-02320 | 11/17/25 | H0839 | THE HOME DEPOT CREDIT SERVICES | PODIUM SUPPLIES | Open | 111.90 | 0.00 |
| 25-02321 | 11/17/25 | XYLEM001 | XYLEM WATER SOLUTIONS USA INC | RENTAL CFD225M 10-03-10/30/25 | Open | 3,694.01 | 0.00 |
| 25-02324 | 11/17/25 | G0463 | GRAINGER | BATHROOM SINKS | Open | 801.98 | 0.00 |
| 25-02325 | 11/17/25 | H0839 | THE HOME DEPOT CREDIT SERVICES | PAINT | Open | 95.26 | 0.00 |
| 25-02326 | 11/17/25 | CM3BU005 | CM3 Building Solutions Inc. | SERVICE CALLS #3990 & 3963 | Open | 1,795.94 | 0.00 |
| 25-02327 | 11/17/25 | CM3BU005 | CM3 Building Solutions Inc. | SERVICE CALL #12483988 | Open | 994.69 | 0.00 |
| 25-02328 | 11/17/25 | NORTH004 | NORTHEAST ELECTRICAL SERVICES | SERVICE CALL #11412 | Open | 1,029.73 | 0.00 |
| 25-02329 | 11/17/25 | NORTH004 | NORTHEAST ELECTRICAL SERVICES | TEMP. GENERATOR RENTAL | Open | 6,072.50 | 0.00 |
| 25-02331 | 11/17/25 | A0260 | ACUA/SEWERAGE USAGE-WATER TST. | WATER TESTING/UNDERPAYMENT 117 | Open | 2,721.73 | 0.00 |
| 25-02332 | 11/17/25 | CM3BU005 | CM3 Building Solutions Inc. | SERVICE CALL #12484030 | Open | 817.81 | 0.00 |
| 25-02335 | 11/20/25 | M0512 | MIRACLE CHEMICAL CO. | BLANKET- HYPO SODIUM | Open | 6,359.04 | 0.00 B |

December 2, 2025
12:09 PM

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

Page No: 5

| PO # | PO Date | Vendor | PO Description | Status | Amount | Void Amount | PO Type |
|----------|----------|----------|--------------------------------|-------------------------------|--------|-------------|---------|
| 25-02336 | 11/20/25 | CM3BU005 | CM3 Building Solutions Inc. | SERVICE CALL #12484056 | Open | 862.09 | 0.00 |
| 25-02337 | 11/20/25 | P5647 | PENN JERSEY BUILDING MATERIAL* | LATE PAYMENT FINANCE CHARGE | Open | 9.77 | 0.00 |
| 25-02338 | 11/20/25 | CM3BU005 | CM3 Building Solutions Inc. | SERVICE CALL #12484085 | Open | 2,361.92 | 0.00 |
| 25-02339 | 11/20/25 | CM3BU005 | CM3 Building Solutions Inc. | SERVICE CALL #4115 & 4062 | Open | 1,294.69 | 0.00 |
| 25-02342 | 11/20/25 | CDWC | C D W - G | MIRCOSFT SURFACE PRO | Open | 1,281.05 | 0.00 |
| 25-02343 | 11/20/25 | THEPR005 | THE PRESS OF ATLANTIC CITY | Legal Advertising | Open | 196.75 | 0.00 |
| 25-02345 | 11/25/25 | C4444 | CINTAS FIRST AID & SAFETY | First Aid refill | Open | 113.58 | 0.00 |
| 25-02346 | 11/25/25 | ASCAP | ASCAP | Balance due | Open | 511.28 | 0.00 |
| 25-02352 | 11/25/25 | CM3BU005 | CM3 Building Solutions Inc. | SERVICE CALL #12484234 | Open | 415.91 | 0.00 |
| 25-02353 | 11/25/25 | H0839 | THE HOME DEPOT CREDIT SERVICES | Storage Bins | Open | 104.55 | 0.00 |
| 25-02355 | 11/25/25 | AMAX0005 | AMAZON CAPITAL SERVICES INC. | MISC SUPPLY | Open | 73.94 | 0.00 |
| 25-02360 | 11/25/25 | ELECT005 | ELECTRONIC MEASUREMENT LABS | Calibration blanket \$500 | Open | 169.36 | 0.00 B |
| 25-02363 | 11/25/25 | JAMES040 | James W. Mastriani | Legal Services | Open | 8,407.50 | 0.00 |
| 25-02364 | 11/25/25 | BO109 | BRIG. BOARD OF EDUCATION | Reimbursement Request 70 & 71 | Open | 99,389.00 | 0.00 |
| 25-02365 | 11/25/25 | C4444 | CINTAS FIRST AID & SAFETY | Medicine Cabinet Refill | Open | 115.50 | 0.00 |
| 25-02367 | 11/26/25 | CULTURAL | CULTURAL ARTS | Budgt allocation | Open | 5,000.00 | 0.00 |
| 25-02368 | 11/30/25 | ALBER025 | ALBERT STANLEY | Reimbursement NJLM | Open | 91.00 | 0.00 |
| 25-02369 | 12/01/25 | P131 | PONDEROSA CSA | CHRISTMAS TREE | Open | 675.00 | 0.00 |
| 25-02370 | 12/01/25 | G0274 | GENERAL CODE PUBLISHERS CORP. | Annual Maintenance | Open | 595.00 | 0.00 |
| 25-02377 | 12/01/25 | ASFPM010 | ASFPM | CFM License Renewal | Open | 180.00 | 0.00 |
| 25-02380 | 12/01/25 | RUDER005 | RUDERMAN & ROTH LLC | Legal Services 11/1-11/30 | Open | 12,570.05 | 0.00 |

Total Purchase Orders: 231 Total P.O. Line Items: 0 Total List Amount: 1,594,417.90 Total Void Amount: 0.00

| Totals by Year-Fund Fund Description | Fund | Budget Total | Revenue Total | G/L Total | Total |
|---|------|--------------|---------------|-----------|--------------|
| UTILITY OPERATING BUDGET APPROPRIATION 4-09 | | 10,699.00 | 0.00 | 0.00 | 10,699.00 |
| CURRENT FUND APPROPRIATIONS | 5-01 | 433,228.31 | 0.00 | 0.00 | 433,228.31 |
| UTILITY OPERATING BUDGET APPROPRIATION 5-09 | | 126,566.29 | 0.00 | 0.00 | 126,566.29 |
| Year Total: | | 559,794.60 | 0.00 | 0.00 | 559,794.60 |
| GENERAL CAPITAL IMPROVEMENTS | C-04 | 260,594.00 | 0.00 | 0.00 | 260,594.00 |
| UTILITY CAPITAL IMPROVEMENTS | C-06 | 732,125.82 | 0.00 | 0.00 | 732,125.82 |
| Year Total: | | 992,719.82 | 0.00 | 0.00 | 992,719.82 |
| GRANT FUND APPROPRIATIONS | G-02 | 1,098.75 | 0.00 | 0.00 | 1,098.75 |
| | T-03 | 30,105.73 | 0.00 | 0.00 | 30,105.73 |
| Total of All Funds: | | 1,594,417.90 | 0.00 | 0.00 | 1,594,417.90 |

City of Brigantine
Summary of Disbursements for Approval
Council Meeting 12/3/25

| | |
|--|-----------------|
| Bill List | \$ 1,594,417.90 |
| Brigantine Board of Education-Tax levy due 11/12 | \$ 662,004.75 |
| Brigantine Board of Education-Tax levy due 11/26 | \$ 662,004.75 |
| Brigantine Board of Education-Tax levy due 12/10 | \$ 662,004.75 |
| Barber Consulting Service | \$ 4,590.00 |
| Dell Marketing | \$ 6,088.50 |
| Verizon | \$ 80.04 |
| SJ Gas | \$ 384.38 |
| Surety Title Company | \$ 1,757,810.73 |
| Delta Dental-11/12 | \$ 1,842.00 |
| IAA-vision | \$ 180.00 |
| Delta Dental-11/19 | \$ 4,373.60 |
| Delta Dental-11/26 | \$ 6,606.53 |
| Delta Dental-Nov | \$ 1,765.28 |
| Polistina Associates | \$ 2,000.00 |
| Total: | \$ 5,366,153.21 |

PROCLAMATION Honoring Mary H. Crane was presented by Mayor Sera.

RESOLUTION 2025-248-A: EXECUTIVE SESSION Motion made by: Deputy Mayor Bew
Seconded by: Councilman Virgilio Roll Call Vote: **All in favor**

The Acting City Clerk read the Executive Session Resolution Topics discussed: **Personnel leave allocation and land acquisition discussion**

Councilman Lettieri joined the meeting during Executive Session and remained present for the remainder of the meeting.

Return from Executive Session at **5:44** and continued with the agenda

George Morris provided a summary of personnel matters and land acquisition. No formal action was taken.

PUBLIC COMMENT ON AGENDA ITEMS ONLY No Public Comment

Ordinance No. 24 of 2025 – Public Hearing and Adoption Amending Chapter 210-37, Article II of the City Code **Mayor Sera read Ordinance as entitled above.** No Public Comment
Motion to adopt Ordinance made by: Deputy Mayor Bew **Seconded by:** Councilman Lettieri
Roll Call Vote: **All in favor**

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 |
|---|------------|
| A | |
| 1. Assessment Search (By City Clerk) | \$15.00 |
| B | |
| 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 30 th) | |
| i. | 1 Space | \$320.00 |
| ii. | 2 Spaces | \$480.00 |
| iii. | 3 Spaces | \$640.00 |
| iv. | Additional fee if paid after April 30 th) (Per Spot) | |
| | \$160.00 | |
| b. | Non-Farmer's Full Season (If paid in full by April 30 th) | |
| i. | 1 Space | \$400.00 |
| ii. | 2 Spaces | \$640.00 |
| iii. | Additional fee if paid after April 30 th) (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

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|----|-----------------------------|--------|
| 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 | |

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|------|--|----------|
| 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

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|------|--|----------|
| 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 |

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|--|-----------------------------------|
| 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 |

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| 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

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|--|--|-----------|
| 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

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|--|--|------------------|
| 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 | | |

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| 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. $\frac{3}{4}$ 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 $\frac{1}{2}$ 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. $\frac{3}{4}$ 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

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|-----------------------------|---------|
| 1. Yard Sale or garage sale | \$15.00 |
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Z

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|----------------|---------|
| 1. Zoning Book | \$60.00 |
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|----------------------|----------------|
| 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

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|--|------------|
| 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

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| 8. Amusement Rides (Per each ride of amusement) | \$100.00 |
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| 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

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|---|------------|
| 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

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| 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 |
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F

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| 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

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| 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
 - Beverage License See Alcoholic
- 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 Plus | \$50.00 |
| | 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 |
|----|---------------|---------|

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

Ordinance No. 25 of 2025 – Introduction Amending Chapter 61, Salaries and Compensation
Mayor Sera read Ordinance as entitled above. Motion to introduce Ordinance made by:
Councilman Virgilio Seconded by: Deputy Mayor Bew Roll Call Vote: **All in favor**

**AN ORDINANCE AMENDING CHAPTER 61, SALARIES AND COMPENSATION OF
 THE CODE OF THE CITY OF BRIGANTINE PURSUANT TO N.J.S.A. 40A:9-165,
 ESTABLISHING THE SALARIES AND WAGES OF CERTAIN OFFICERS AND
 EMPLOYEES OF THE CITY OF BRIGANTINE, COUNTY OF ATLANTIC, STATE OF
 NEW JERSEY**

**THE GOVERNING BODY OF THE CITY OF BRIGANTINE DOES ORDAIN AND
 ENACT AS FOLLOWS:**

SECTION 1: The salaries and wages of employees whose terms and conditions of employment are governed by a collective bargaining agreement shall be as set forth in their respective bargaining agreements.

SECTION 2: The salaries and wages of the other officers and employees of the City of Brigantine shall be paid within the specific ranges.

| | MINIMUM | MAXIMUM |
|------------------------------------|----------------|----------------|
| Mayor | \$15,000.00 | \$20,000.00 |
| Deputy Mayor | \$13,000.00 | \$18,000.00 |
| Member of Council | \$11,000.00 | \$16,000.00 |
| City Manager | \$100,000.00 | \$160,000.00 |
| Deputy City Manager | \$60,000.00 | \$100,000.00 |
| Administrative Assistant | \$40,000.00 | \$85,000.00 |
| Part Time Administrative Assistant | \$15,000.00 | \$35,000.00 |
| Part Time Clerk (Hourly) | Min. Wage | \$30.00 |
| Temporary Clerk (Hourly) | Min Wage | \$30.00 |
| Chief Financial Officer | \$70,000.00 | \$160,000.00 |

| | | |
|---|--------------|--------------|
| Part Time Chief Financial Officer | \$15,000.00 | \$45,000.00 |
| City Clerk | \$70,000.00 | \$110,000.00 |
| Deputy City Clerk | \$30,000.00 | \$60,000.00 |
| Tax and Utility Collector | \$70,000.00 | \$110,000.00 |
| Deputy Tax and Utility Collector | \$30,000.00 | \$60,000.00 |
| Tax Assessor | \$70,000.00 | \$110,000.00 |
| Deputy Tax Assessor | \$30,000.00 | \$75,000.00 |
| Field Representative, Tax Assessor | \$30,000.00 | \$60,000.00 |
| Personnel Director | \$60,000.00 | \$90,000.00 |
| Comptroller | \$55,000.00 | \$90,000.00 |
| Part Time Comptroller | \$1,500.00 | \$6,000.00 |
| City Engineer | \$70,000.00 | \$105,000.00 |
| Part Time Qualified Purchasing Agent | \$10,000.00 | \$30,000.00 |
| Judge of the Municipal Court | \$20,000.00 | \$40,000.00 |
| Municipal Court Administrator | \$60,000.00 | \$95,000.00 |
| Municipal Prosecutor/Assistant City Solicitor | \$18,000.00 | \$30,000.00 |
| Chief of Police | \$100,000.00 | \$175,000.00 |
| Class I Special Police Officer (Hourly) | Min. Wage | \$25.00 |
| Class II Special Police Officer (Hourly) | \$22.00 | \$35.00 |
| Class III Special Police Officer (Hourly) | \$22.00 | \$35.00 |
| School Crossing Guard (Hourly) | Min. Wage | \$25.00 |
| Part Time Dispatcher (Hourly) | \$20.00 | \$30.00 |
| Fire Chief | \$100,000.00 | \$170,000.00 |
| Deputy Fire Chief | \$95,000.00 | \$165,000.00 |
| Fire Official | \$50,000.00 | \$140,000 |
| Part Time Fire Inspector (Hourly) | Min. Wage | \$20.00 |
| Rental Registration Inspector (Per Inspection) | \$16.00 | \$20.00 |
| Rental Registration Re-Inspector (Per Inspection) | \$12.00 | \$18.00 |
| Emergency Management Coordinator | \$3,500.00 | \$12,000.00 |
| Deputy Emergency Management Coordinator | \$0.00 | \$10,000.00 |
| Code Enforcement Supervisor | \$50,000.00 | \$90,000.00 |
| Part Time Code Enforcement Inspector (Hourly) | \$20.00 | \$35.00 |
| Superintendent of Public Works | \$100,000.00 | \$150,000.00 |
| Supervisor, Water and Sewer Utility | \$70,000.00 | \$110,000.00 |
| Supervisor, Public Works | \$70,000.00 | \$110,000.00 |
| Water and Sewer License Stipend | \$5,000.00 | \$15,000.00 |
| Part Time Public Works (Hourly) | Min. Wage | \$25.00 |
| Seasonal Laborer (Hourly) | Min. Wage | \$25.00 |
| Clean Communities Coordinator | \$1,000.00 | \$3,000.00 |

| | | |
|--|------------------|----------------|
| Recycling Coordinator | \$1,000.00 | \$1,500.00 |
| Animal Control Officer | \$9,000.00 | \$17,000.00 |
| General Manager of Golf Links | \$120,000.00 | \$140,000.00 |
| Head Golf Professional | \$90,000.00 | \$110,000.00 |
| Superintendent of Golf Links | \$80,000.00 | \$100,000.00 |
| Assistant Superintendent of Golf Links | \$70,000.00 | \$100,000.00 |
| Part Time Golf Links (Hourly) | Min. Wage | \$25.00 |
| Seasonal Golf Links (Hourly) | Min. Wage | \$25.00 |
| JIF Fund Commissioner | \$1,000.00 | \$5,000.00 |
| JIF Claims Coordinator | \$1,000.00 | \$5,000.00 |
| Municipal Housing Liaison | \$5,000.00 | \$15,000.00 |
| Construction/Zoning Official | \$90,000.00 | \$150,000.00 |
| Construction Official | \$70,000.00 | \$130,000.00 |
| Building Sub Code Official | \$5,000.00 | \$15,000.00 |
| Fire Sub Code Official | \$5,000.00 | \$15,000.00 |
| Electrical Sub Code Official | \$12,000.00 | \$25,000.00 |
| Plumbing Sub Code Official | \$12,000.00 | \$25,000.00 |
| Part Time UCC Inspector (Hourly) | \$35.00 | \$65.00 |
| CRS Coordinator | \$3,500.00 | \$7,000.00 |
| Assistant CRS Coordinator | \$1,000.00 | \$5,000.00 |
| Flood Plain Administrator | \$5,000.00 | \$10,000.00 |
| Certified Flood Plain Manager | \$1,000.00 | \$4,000.00 |
| Zoning Officer | \$8,000.00 | \$25,000.00 |
| Assistant Zoning Officer (Hourly) | \$35.00 | \$60.00 |
| Mercantile Officer | \$16,000.00 | \$35,000.00 |
| Mercantile/Code Enforcement Secretary | \$3,000.00 | \$7,000.00 |
| Planning Board Secretary | \$7,500.00 | \$13,000.00 |
| Planning Board Solicitor | \$5,000.00 | \$8,000.00 |
| Recreation Director | \$80,000.00 | \$110,000.00 |
| Assistant Recreation Director | \$60,000.00 | \$90,000.00 |
| Recreation Supervisor | \$40,000.00 | \$70,000.00 |
| C.E.R. Clerk (Hourly) | Min. Wage | \$25.00 |
| <u>Recreational Aides (Hourly)</u> | <u>Min. Wage</u> | <u>\$20.00</u> |
| ADA Coordinator | \$10,000.00 | \$18,500.00 |
| Camp Director | \$8,000.00 | \$12,000.00 |
| Assistant Camp Director | \$5,000.00 | \$8,000.00 |
| Camp Counselors (Hourly) | \$17.00 | \$35.00 |
| Director of Beach Fee Office | \$65,000.00 | \$80,000.00 |
| Assistant Director of Beach Fee Office | \$9,000.00 | \$20,000.00 |

| | | |
|---|-------------|-------------|
| Supervisor Beach Fee Office (Hourly) | \$18.00 | \$25.00 |
| Assistant Bookkeeper Beach Fee Office (Hourly) | \$18.00 | \$25.00 |
| 4 WD Supervisor, Permit Inspector (Hourly) | Min. Wage | \$25.00 |
| 4 WD Permit Inspector (Hourly) | Min. Wage | \$20.00 |
| Beach Inspector, 1 st Year (Hourly) | Min. Wage | \$17.00 |
| Beach Inspector 2 nd and 3 rd Year (Hourly) | \$17.00 | \$22.00 |
| Beach Inspector, 4 th Year and Up (Hourly) | \$18.00 | \$25.00 |
| Beach Patrol Chief | \$30,000.00 | \$50,000.00 |
| Beach Patrol Assistant Chief | \$20,000.00 | \$30,000.00 |
| Beach Patrol Captain | \$15,000.00 | \$25,000.00 |
| Beach Patrol Lieutenant/Medic | \$13,500.00 | \$22,000.00 |
| Beach Patrol Lieutenant | \$13,000.00 | \$20,000.00 |

SECTION 3: All salaries and wages as listed in Section 2 shall be paid bi-weekly and shall become effective once adopted. Persons currently holding positions shall be paid within the specified ranges as listed in Section 2, to be determined by the City Manager who will consider experience, education, and other relevant factors.

SECTION 4: Seasonal positions shall become effective with the beginning of the summer season. The Beach Patrol Officers must work a minimum of 70 days. Failure to do so will result in a pro-rata reduction of salary based upon the Officer's daily rate of pay.

SECTION 5: Part Time Dispatcher positions hourly rate shall be increased by a minimum of \$.50 for each additional year thereafter up to the maximum hourly rate established in this ordinance.

Part Time Dispatchers shall be entitled to be paid at the rate of one and one-half times their regular hourly rate (1 ½) for all hours worked on a Premium Holiday as defined in the current GWU Local 300 Collective Bargaining Agreement. Part Time Dispatchers who maintain a current NJ or National Registry EMT Certification shall be entitled to an annual stipend of seven hundred Fifty dollars (\$750.00).

SECTION 6: Longevity was eliminated for all employees. Employees that have received longevity in the past will maintain the longevity amount that has already been added to their base but will no longer be eligible to receive longevity from January 1, 2014.

SECTION 7: A copy of this Salary Ordinance shall remain on file in the office of the Municipal Clerk and be available for inspection during office hours.

SECTION 8: All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

SECTION 9: This ordinance shall take effect after final adoption and publication as prescribed by law.

Mayor Sera read Resolution as entitled above. Motion made by: Deputy Mayor Bew
Seconded by: Councilman Lettieri Roll Call Vote: **All in favor Resolution 2025-249** Tax Collector Refunds of Overpayments

RESOLUTION AUTHORIZING TAX COLLECTOR TO ISSUE REFUNDS FOR TAX OVERPAYMENTS

WHEREAS, it has been determined by the Tax Collector that the taxpayers as indicated on the attached Schedule "A" are entitled to overpayment refunds and;

WHEREAS, it is the desire of the Council of the City of Brigantine to have these overpayments returned to the respective taxpayers;

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

1. The Tax Collector is hereby authorized to make overpayment refunds in the amount shown and to the taxpayers, as appears on Schedule "A" which made apart hereof.
2. Copies of the resolution to the Tax Collector

CITY OF BRIGANTINE OVERPAYMENT REFUNDS December 3, 2025

| BLOCK | LOT | QUAL | NAME | YEAR-QRT | AMOUNT |
|-------|-------|-------|---|----------|---------|
| 306 | 19.10 | C0010 | Ahluwalia, Sangeeta Corelogic | 2025-04 | 455.74 |
| 805 | 17 | | Pulli, John & Laura Corelogic | 2025-04 | 4736.49 |
| 2305 | 3 | | Pierce, Zachary & Anastasia Corelogic | 2025-04 | 5626.50 |
| 3502 | 7 | | Beers, Samantha Phillips Corelogic | 2025-04 | 1613.78 |
| 4102 | 1.90 | CS312 | Carrizzo, Kristine Marie & Simelis Corelogic | 2025-04 | 1176.45 |
| 4201 | 3.01 | C003A | Schimenti, Louis Jr. & Angela Corelogic | 2025-04 | 1437.31 |
| 4700 | 79 | | Kolbasowski, John & Rodrigues Corelogic | 2025-04 | 883.87 |
| 4700 | 111 | | Santa Maria, Anthony Corelogic | 2025-04 | 1551.28 |
| 5302 | 1 | | Brown, Steven & Paula Corelogic | 2025-04 | 1529.89 |
| 5401 | 41 | | Cruz, Hernan & Tara Corelogic | 2025-04 | 1899.71 |
| 6703 | 10 | | Ice, Daniel & Kathryn | 2025-04 | 1799.97 |
| 6703 | 16 | | Rydesky, Edward & Carrie Corelogic | 2025-04 | 2530.39 |

Mayor Sera read Resolution as entitled above. Motion made by: Seconded by: Councilman Kane Roll Call Vote: All in favor Resolution 2025-250 Authorizes Mayor to Execute Recreation & Open Space Inventory

RESOLUTION AUTHORIZING MAYOR TO EXECUTE RECREATION AND OPEN SPACE INVENTORY

WHEREAS, the New Jersey Department of Environmental Protection, Green Acres Program ("State"), provides loans and/or grants to municipal and county governments and grants to nonprofit organizations for assistance in the acquisition and development of lands for outdoor recreation and conservation purposes; and

WHEREAS, the State requires that the Project Agreement is to be accompanied by an updated Recreation and Open Space Inventory (ROSI). The ROSI lists each parcel of recreation and conservation land previously acquired under its Planning Incentive project, as well as all recently acquired lands, easements, and other interests held for recreation and conservation purposes. The ROSI will be incorporated into, and made a part of, a renewed Declaration of Encumbrance.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Brigantine:

1. The Mayor of the City of Brigantine is hereby authorized to execute the Recreation and Open Space Inventory (ROSI) and any amendments thereto with the State, as part of the City of Brigantine Open Space and Recreation Plan.
2. This resolution shall take effect immediately.

Mayor Sera read Resolution as entitled above. Motion made by: Deputy Mayor Bew
Seconded by: Councilman Lettieri Roll Call Vote: **All in favor Resolution 2025-251** Transfers of Funds – 2025 Budget

**A RESOLUTION BY THE CITY OF BRIGANTINE FOR THE TRANSFERS OF FUNDS
IN THE CURRENT YEAR 2025 BUDGET**

WHEREAS, it has been determined that certain appropriations in the 2025 municipal budget will not be sufficient to meet anticipated expenses; and

WHEREAS, N.J.S.A. 40A:4-58 authorizes the transfer from appropriations with excess balances to other appropriations which are anticipated to be insufficient after November 1st;

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the City of Brigantine that the Chief Financial Officer is hereby authorized to make the transfers as set forth on the attached schedule.

Mayor Sera read Resolution as entitled above. Motion made by: [insert name] Seconded by: [insert name] Roll Call Vote: All in favor Resolution 2025-252 2025 Amending Budget Transfer – Holiday Grant

RESOLUTION AMENDING THE 2025 MUNICIPAL BUDGET TO INCLUDE A SPECIAL ITEM OF REVENUE AND APPROPRIATION – STATE OF NEW JERSEY “DRIVE SOBER OR GET PULLED OVER” HOLIDAY GRANT

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 items shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and

WHEREAS, said Director may also approve the insertion of an item of appropriation for an equal amount, and

WHEREAS, the City of Brigantine has been awarded \$2,800.00 from the State of New Jersey Drive Sober or Get Pulled Over Holiday Grant and will include in the 2025 budget.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Brigantine hereby requests the Director of the Division of Local Government Services approve the insertion of a special item of revenue in the budget for the year 2025 in the sum of\$2,800.00 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.
Drive Sober or Get Pulled Over Holiday Grant*

BE IT FURTHER RESOLVED that a sum of.....\$2,800.00
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:

Drive Sober or Get Pulled Over Holiday Grant

Mayor Sera read Resolution as entitled above. Motion made by: Councilman Virgilio
Seconded by: Councilman Lettieri Roll Call Vote: **All in favor Resolution 2025-253** Contract
Award – H2M

**A RESOLUTION BY THE CITY OF BRIGANTINE NEW JERSEY
AUTHORIZING A CONTRACT WITH H2M ARCHITECTS & ENGINEERS FOR
LEAD SERVICE LINE REPLACEMENT PHASES 9 & 10
CONSTRUCTION ADMINISTRATION**

WHEREAS, the City of Brigantine awarded Root 24 for Phases 9 and 10 lead line service replacement and ;

WHEREAS, H2M Architects & Engineers was awarded the preliminary work on this project and;

WHEREAS, H2M Architects & Engineers is to perform Construction Administration for Phase 9 & 10 of the lead line replacement project and;

WHEREAS, the City is to award a contract for the next phase of the Lead Line Replacement project to H2M Architects and Engineers under the non fair and open contract in the amount of \$25,000.00 Construction Administration and;

NOW THEREFORE BE IT RESOLVED, that the City enter into an agreement with H2M Architects & Engineers 119 Cherry Hill Road, Ste. 110 Parsippany, NJ 07054 for Construction Administration in the amount of \$25,000.00

BE IT FURTHER RESOLVED that Albert Stanley, Chief Financial Officer of the City of Brigantine, does hereby certify that there are adequate funds available in Account # C-06-25-021-500

Mayor Sera read Resolution as entitled above. Motion made by: Councilman Kane
Seconded by: Deputy Mayor Bew Roll Call Vote: **All in favor Resolution 2025-254** Final
Payment – Mower & Pump

**A RESOLUTION BY THE CITY OF BRIGANTINE NEW JERSEY
AUTHORIZING PAYMENT OF A MOWER AND PUMP STATION FROM THE ACIA
FOR THE BRIGANTINE MUNICIPAL GOLF COURSE**

WHEREAS, the City of Brigantine current agreement with the Atlantic County Improvement Authority is set to expire December 31, 2025 and;

WHEREAS, a mower and pump station were being paid in installments with an ending balance of \$9,131.45 for mower, \$71,500.15 for the pump station and;

WHEREAS, the City is pay off the remaining balance of each item to add to inventory and;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Brigantine, County of Atlantic and State of New Jersey, that payment in the amount of \$80,631.60 be made to Atlantic County Improvement Authority for the balance of the Mower and Pump Station

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 # C-04-24-012-850

Mayor Sera read Resolution as entitled above. Motion made by: Deputy Mayor Bew
Seconded by: Councilman Virgilio Roll Call Vote: **All in favor Resolution 2025-255** Contract Award – W.S. Goff

**RESOLUTION BY THE CITY OF BRIGANTINE, NEW JERSEY
AUTHORIZING A CONTRACT WITH W.S. GOFF COMPANY, INC.
FOR OFFICE FURNITURE AND IMPROVEMENTS**

WHEREAS, The City is in need of redesign of the Administrator's office;

WHEREAS, W.S. Goff Incorporated is selected under State Contract 25-COMG-94126 and 25-COMG-94154 for design and materials for upgrading the Administration office and lobby for an amount of \$43,520.04 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 W.S. Goff Incorporated for an amount of \$43,520.04

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

Mayor Sera read Resolution as entitled above. Motion made by: Councilman Haney
Seconded by: Councilman Kane Roll Call Vote: **All in favor Resolution 2025-256** Contract Award – Tactical Public Safety

**RESOLUTION AUTHORIZING A CONTRACT WITH
TACTICAL PUBLIC SAFETY FOR RADIOS FOR BEACH
PATROL**

WHEREAS, the City of Brigantine is in need of radios for the Beach Patrol Unit and;

WHEREAS, Tactical Public Safety under State Contract can provide eleven radios in the amount of \$15,904.35

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of Brigantine, County of Atlantic and State of New Jersey on this 4th day of June 2025 to Tactical Public Safety 1036 Industrial Drive West Berlin, NJ 08091 for radios for the Beach Patrol Unit in the amount of \$15,904.35

BE IT FURTHER RESOLVED that Albert Stanley, Chief Financial Officer of the City of Brigantine, does hereby certify that there are adequate funds available Account # C-04-25-022-903

Mayor Sera read Resolution as entitled above. Motion made by: Deputy Mayor Bew
Seconded by: Councilman Lettieri Roll Call Vote: **All in favor Resolution 2025-257** Contract Award – Northeast Electrical (Pole Barn)

**A RESOLUTION BY THE CITY OF BRIGANTINE NEW JERSEY
AUTHORIZING A CONTRACT WITH NORTHEAST ELECTRICAL & GC
SERVICES LLC AT THE POLICE DEPARTMENT FOR POLE BARN 100 AMP
OVERHEAD SERVICE**

WHEREAS, the Brigantine Police Department has identified the necessity for pole barn 100 AMP Overhead service;

WHEREAS, Northeast Electrical & GC Services LLC has provided a proposal for the completion of said improvements;

WHEREAS, the City is to enter a contract with Northeast Electrical & GC Services LLC for the completion of said improvements in the amount of \$24,456.08;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Brigantine, County of Atlantic and State of New Jersey, that a contract be executed for Northeast Electrical & GC Services LLC, 402 Airport Drive, Williamstown, NJ 08094;

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 #C-04-24-012-800;

Mayor Sera read Resolution as entitled above. Motion made by: Councilman Virgilio
Seconded by: Councilman Riordan Roll Call Vote: **All in favor Resolution 2025-258** Contract Award – Northeast Electrical (Flood Pump Repair)

**RESOLUTION BY THE CITY OF BRIGANTINE, NEW JERSEY
AUTHORIZING A CONTRACT WITH NORTHEAST ELECTRICAL AND GC
SERVICES LLC FOR EMERGENCY REPAIR WORK CAUSED BY MATHIS
CONSTRUCTION**

WHEREAS, the City of Brigantine had to contract Northeast Electrical & GC Services LLC for an emergency electrical repair job located at 200 Lincoln Drive (Flood Pump);

WHEREAS, Mathis Construction Co., Inc. hit the electrical lines while replacing the sanitary sewer on Sheridan Blvd;

WHEREAS, the City is to enter a contract with Northeast Electrical & GC Services LLC for the emergency electrical work in lieu of public bidding in the amount \$8,297.23;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Brigantine, County of Atlantic and State of New Jersey, that a contract be executed for Northeast Electrical & GC Services LLC, 402 Airport Drive, Williamstown NJ 08094;

BE IT FURTHER RESOLVED that Albert Stanley, Chief Financial Officer of the City of Brigantine, does hereby certify that there are adequate funds available in Accounts #5-01-26-302-216 \$8,297.23;

Mayor Sera read Resolution as entitled above. Motion made by: Deputy Mayor Bew
Seconded by: Councilman Virgilio Roll Call Vote: **All in favor Resolution 2025-259** Contract Amendment – DeBlasio & Associates (Harbor Beach Blvd.)

**RESOLUTION AMENDING THE CONTRACT WITH DEBLASIO &
ASSOCIATES FOR DESIGN, BID AND CONSTRUCTION
MANAGEMENT SERVICES FOR RECONSTRUCTION OF A
PORTION OF HARBOR BEACH BOULEVARD**

WHEREAS, the City of Brigantine awarded a contract with DeBlasio & Associates for Design, Bid and Construction Management Services for the Reconstruction of a Portion of Harbor Beach Boulevard in the amount of \$37,500.00 under Resolution 2025-73 and;

WHEREAS, additional survey and design work was identified by the City, said work resulting in an increase of \$6,500.00 and;

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of Brigantine, County of Atlantic and State of New Jersey the contract with DeBlasio & Associates for Design, Bid and Construction Management Services for the Reconstruction of a Portion of Harbor Beach Boulevard be amended from \$37,500.00 to \$44,000.00 and;

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

Mayor Sera read Resolution as entitled above. Motion made by: Councilman Virgilio
Seconded by: Councilman Riordan Roll Call Vote: **All in favor Resolution 2025-260** Contract Amendment – Doran/Polistina (Pepper Cove Bulkhead)

**RESOLUTION AMENDING THE CONTRACT WITH DORAN
ENGINEERING/POLISTINA & ASSOCIATES FOR DESIGN, BID
AND CONSTRUCTION MANAGEMENT SERVICES FOR PEPPER
COVE BULKHEAD RECONSTRUCTION**

WHEREAS, the City of Brigantine awarded a contract with Doran Engineering for Design, Bid and Construction Management Services for the Pepper Cove Bulkhead Reconstruction in the amount of \$14,500.00 under Resolution 2024-36 and;

WHEREAS, Doran Engineering has merged with Polistina & Associates and has requested that all open purchase orders be transferred to Polistina & Associates and;

WHEREAS, additional design work in the amount of \$1,023.50 was required during construction for the stair redesign and;

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of Brigantine, County of Atlantic and State of New Jersey the contract with Doran Engineering/Polistina & Associates for Design, Bid and Construction Management Services for the Pepper Cove Bulkhead Reconstruction be amended from \$14,500 to \$15,523.50 and;

BE IT FURTHER RESOLVED, that Albert Stanley, Chief Financial Officer of the City of Brigantine, does hereby certify that there are adequate funds available in Account C-04-23-016-510

Mayor Sera read Resolution as entitled above. Motion made by: Councilman Kane
Seconded by: Councilman Lettieri Roll Call Vote: **All in favor Resolution 2025-261** Contract Amendment – Weatherby Construction

**A RESOLUTION AMENDING THE CONTRACT WITH
WEATHERBY CONSTRUCTION FOR ROOF REPLACEMENT
& CUPOLA REMOVAL AT CITY HALL
CITY OF BRIGANTINE**

WHEREAS, the City of Brigantine did award a contract to Weatherby Construction for the Roof Replacement and Cupola Removal at City Hall in the amount of \$697,000.00 under Resolution 2023-211 and;

WHEREAS, adjustments were made to the allowance resulting in an unexpended balance of \$8,898.00 and;

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of Brigantine, County of Atlantic and State of New Jersey the contract with Weatherby Construction for Roof Replacement and Cupola Removal at City Hall be amended from \$697,000.00 to \$688,102.00, a decrease of \$8,898.00;

Mayor Sera read Resolution as entitled above. Motion made by: Deputy Mayor Bew
Seconded by: Councilman Haney Call Vote: **All in favor Resolution 2025-262** Reorg Meeting Date January 7, 2025

**RESOLUTION ESTABLISHING THE DATE AND TIME OF THE 2026
REORGANIZATION MEETING**

WHEREAS, pursuant to N.J.S.A. 40:45A-1, the governing body of the City of Brigantine is required to hold an annual reorganization meeting; and

WHEREAS, the City Council of the City of Brigantine desires to establish the date, time, and location of said meeting;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Brigantine, County of Atlantic and State of New Jersey, that the 2026 Reorganization Meeting shall be held on Wednesday, January 7, 2026 at 5:00 P.M. in the Council Chambers, City Hall, 1417 West Brigantine Avenue, Brigantine, New Jersey;

BE IT FURTHER RESOLVED, that the Acting City Clerk shall cause notice of the Reorganization Meeting to be published and posted in accordance with the Open Public Meetings Act.

CONSENT AGENDA Mayor Sera read Consent Agenda as entitled above. Motion made by: Councilman Riordan Seconded by: Councilman Kane Call Vote: All in favor

Items approved:

- VFW Raffle #1133
- Elks Raffle #1134
- 2026 Polar Bear Plunge

PUBLIC COMMENTS None

COUNCIL COMMENTS

- **Deputy Mayor Bew** mentioned the tree lighting at 5:00 P.M.
- **Councilman Haney** mentioned the multi-faith service and holiday events.
- **Councilman Kane** mentioned Santa on the fire truck and the seawall project.
- **Mayor Sera** mentioned the interface service and recreational facility updates.

ADJOURNMENT Motion to adjourn made by: Councilman Kane Seconded by: Councilman Riordan Roll Call Vote: All in favor Meeting adjourned at 5:53.

Respectfully submitted, Christine Murray, Acting City Clerk

Approved: Vince Sera, Mayor