

**CITY OF BRIGANTINE COUNCIL MEETING MINUTES August 19, 2026 – 5:00 P.M.**

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

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

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

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

**PROFESSIONALS PRESENT** • Tige Platt, City Manager • John Doring, Superintendent of Public Works • Paul Fuller, Fire Chief • Steve Ward, Police Chief • George Morris, Esq. City Solicitor • Christine Murray, City Clerk

**Recognition – Garden Award Committee**

**Garden Award Program 2026** Co-Chair **Lucille Marzano & Lorriane Vesceri** recognized the property owners in attendance who received awards in this year's judging contest and called each recipient forward.

**Swearing In Ceremony – Fire Department**

Chief **Paul Fuller** noted that the swearing-in ceremony represents a significant milestone for the department, as new leadership brings fresh energy, ideas, and perspective. He emphasized the extensive training, leadership development, and hundreds of hours of preparation required before an officer is eligible for promotion.

The Mayor conducted the oaths of office for all promoted personnel.

- Bill Kuchinsky – Fire Captain
- Tom Cooker – Fire Captain
- Kyle Driscoll – Fire Deputy Chief

Mayor Sera thanked the Fire Department and stated that Brigantine has the best fire service in the state. He emphasized the department's strong community involvement and noted how their interactions with residents, especially children, make a lasting impact. He highlighted Deputy Chief Driscoll's service on the Planning Board and thanked him for helping guide the City in making safe and informed decisions. He recognized the department's support at community events such as National Night Out, the tree lighting, Surf Jam, and rescuing ducklings from a storm drain. He expressed pride in the department and appreciation for the work they do both during emergencies and throughout the year.

**EXECUTIVE SESSION 2026—205 Skipped**

**APPROVAL OF MINUTES** Mayor Sera read the item as entitled. August 5, 2026 Council Meeting Minutes

**Motion:** Councilman Kane / **Second:** Deputy Mayor Bew **Abstain Councilman Haney**

**Roll Call Vote:** All in favor

**APPROVAL OF BILL REQUISITION LIST** Mayor Sera read the item as entitled. **Motion:** Deputy Mayor Bew **Second:** Councilman Lettieri **Roll Call Vote:** All in favor

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04:10 PM

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

Page No: 1

P.O. Type: All  
Range: First to Last  
Format: Condensed  
Vendors: All  
Rcvd Batch Id Range: First to Last  
First Enc Date Range: First to 12/31/26  
Include Non-Budgeted: Y  
Open: N  
Rcvd: Y  
Bid: Y  
Paid: N  
Held: N  
State: Y  
Void: N  
Aprv: N  
Other: Y  
Exempt: Y

| PO #     | PO Date  | Vendor   | PO Description                | Status                         | Amount | Void Amount | PO Type |
|----------|----------|----------|-------------------------------|--------------------------------|--------|-------------|---------|
| 21-01769 | 12/31/21 | UTILI005 | UTILITY SERVICE CO INC        | WATER TOWER IMPROV-BAYSHORE    | Open   | 167,575.00  | 0.00 B  |
| 22-01274 | 08/04/22 | MOUNT    | MOUNT CONSTRUCTION CO., INC.  | DRAINAGE IMP OCEAN DRIVE WEST  | Open   | 23,917.00   | 0.00 B  |
| 24-01442 | 09/05/24 | DEBLA005 | DEBLASIO & ASSOCIATES PC      | Design & Construction-Water    | Open   | 680.00      | 0.00 B  |
| 25-00611 | 03/20/25 | DEBLA005 | DEBLASIO & ASSOCIATES PC      | Construction Services          | Open   | 243.75      | 0.00 B  |
| 25-01787 | 08/18/25 | MASER    | Collier Engineering & Design  | Plan & Design Bayshore/10,5,6  | Open   | 4,202.50    | 0.00 B  |
| 25-01930 | 09/11/25 | UTILI005 | UTILITY SERVICE CO INC        | 14th Street Tower Maintenance  | Open   | 2,680.25    | 0.00 B  |
| 26-00028 | 01/09/26 | BLANE005 | Blaney, Weinberg & Curio PC   | 2026 Legal Services            | Open   | 1,662.50    | 0.00 B  |
| 26-00031 | 01/09/26 | STEINER  | STEINER LAW OFFICE PC         | 2026 Legal Services            | Open   | 750.00      | 0.00 B  |
| 26-00047 | 01/12/26 | E0582    | HUBER LOCKSMITHS INC          | NTE- LOCKS & KEYS              | Open   | 535.00      | 0.00    |
| 26-00072 | 01/14/26 | INSUR005 | INSURANCE ADMINISTRATOR OF    | Vision Monthly                 | Open   | 859.54      | 0.00 B  |
| 26-00073 | 01/14/26 | CASAPR   | CASA PAYROLL SERVICE          | Payroll                        | Open   | 1,033.00    | 0.00 B  |
| 26-00074 | 01/14/26 | CASAR005 | CASA REPORTING SERVICES LLC   | ACA Reporting                  | Open   | 650.00      | 0.00 B  |
| 26-00075 | 01/14/26 | OCABE005 | O.C.A. BENEFIT SERVICES LLC   | COBRA                          | Open   | 52.20       | 0.00 B  |
| 26-00229 | 01/23/26 | E0152    | W.B.MASON                     | BLANKET                        | Open   | 182.82      | 0.00 B  |
| 26-00236 | 01/27/26 | FEDX     | FEDEX                         | Transporation charges          | Open   | 19.44       | 0.00 B  |
| 26-00265 | 01/29/26 | ACTION   | ACTION UNIFORM CO LLC         | Clothing Blanket \$1000        | Open   | 112.00      | 0.00 B  |
| 26-00269 | 01/29/26 | FPFIN005 | F.P. Finance Program          | Station Folder/Inserter        | Open   | 555.00      | 0.00 B  |
| 26-00292 | 02/03/26 | ARTHU010 | ARTHUR CHEW CONSULTING LLC    | Seal Coat Design Package       | Open   | 4,500.00    | 0.00    |
| 26-00323 | 02/06/26 | B0023    | VERIZON WIRELESS              | Cradlepoint router             | Open   | 80.04       | 0.00 B  |
| 26-00333 | 02/06/26 | JOHNF005 | John Fahey                    | BLANKET- DJ SERVICES           | Open   | 600.00      | 0.00 B  |
| 26-00349 | 02/09/26 | GENTILIN | GENTILINI FORD, INC.          | BLANKET- AUTO PARTS            | Open   | 55.76       | 0.00 B  |
| 26-00411 | 02/20/26 | CANN005  | Canon Financial Services Inc. | Copier lease-police            | Open   | 4,775.00    | 0.00 B  |
| 26-00446 | 03/02/26 | ARTHU010 | ARTHUR CHEW CONSULTING LLC    | Proposal for Bulkhead Design   | Open   | 3,500.00    | 0.00 B  |
| 26-00475 | 03/09/26 | LEXACONC | LEXA CONCRETE LLC             | Pedestrian Improvements        | Open   | 39,898.06   | 0.00 B  |
| 26-00477 | 03/09/26 | FREDM005 | Fred M Schiavone Construction | Parking Lot Repairs            | Open   | 58,717.55   | 0.00    |
| 26-00535 | 03/13/26 | E0152    | W.B.MASON                     | NTE- SUPPLIES                  | Open   | 39.28       | 0.00 B  |
| 26-00556 | 03/16/26 | E0152    | W.B.MASON                     | Blanket PO                     | Open   | 208.06      | 0.00 B  |
| 26-00624 | 03/26/26 | CANN005  | Canon Financial Services Inc. | Copier PW/Conference Room      | Open   | 238.74      | 0.00 B  |
| 26-00680 | 04/07/26 | TRUEGREE | TRUEGREEN LIMITED PARTNERSHIP | Vegetation and Fertilization   | Open   | 10,440.00   | 0.00 B  |
| 26-00691 | 04/07/26 | S0930    | SOUTH JERSEY WELDING SUPPLY   | BLANKET - CYLINDER RENTAL      | Open   | 66.96       | 0.00 B  |
| 26-01078 | 05/14/26 | BARKB005 | Bark Boards Inc.              | RESCUE RACE BOARD              | Open   | 3,120.00    | 0.00    |
| 26-01098 | 05/19/26 | DEMAI005 | DEMAIO'S INCORPORATED         | ANNUAL COMPLIANCE TESTING      | Open   | 1,030.00    | 0.00    |
| 26-01106 | 05/19/26 | HERCR005 | Herc Rentals                  | Qt,RA #57830805 2 UTV's        | Open   | 1,433.00    | 0.00    |
| 26-01109 | 05/19/26 | A0200    | ATLANTIC COAST ALARM, INC.    | BLANKET- ALARMS & CAMERAS      | Open   | 299.00      | 0.00 B  |
| 26-01117 | 05/19/26 | RAYMO010 | RAYMOND M. CULVER II          | WEBSITE MAINTENANCE            | Open   | 360.00      | 0.00 B  |
| 26-01129 | 05/20/26 | ADVANO05 | ADVANCE AUTO PARTS            | BLANKET- AUTO PARTS            | Open   | 496.82      | 0.00    |
| 26-01133 | 05/20/26 | LANGU005 | LANGUAGE LINK                 | interpreter services           | Open   | 17.77       | 0.00 B  |
| 26-01233 | 06/04/26 | ANIMA005 | Animal Control of SJ LLC      | BLANKET-ANIMAL CONTROL SERVICE | Open   | 1,325.00    | 0.00 B  |
| 26-01236 | 06/04/26 | ACTION   | ACTION UNIFORM CO LLC         | T-Shirts                       | Open   | 4,914.00    | 0.00    |
| 26-01289 | 06/11/26 | GARDE010 | GARDEN STATE LABORATORIES INC | NTE- SAMPLING SERVICES         | Open   | 1,450.00    | 0.00 B  |
| 26-01293 | 06/11/26 | AMAXO005 | AMAZON CAPITAL SERVICES INC.  | Amazon Blanket PO              | Open   | 104.02      | 0.00 B  |
| 26-01358 | 06/18/26 | B0076    | BRIG. LIONS CLUB              | BEACH CLEAN UP GRANT 5/30      | Open   | 150.00      | 0.00    |
| 26-01386 | 06/18/26 | V1186    | VAL-U-AUTO PARTS              | BLANKET- AUTO PARTS            | Open   | 2,994.80    | 0.00 B  |
| 26-01422 | 06/23/26 | BENNET   | BENNETT CHEVROLET             | BLANKET- AUTO PARTS            | Open   | 264.23      | 0.00    |
| 26-01429 | 06/23/26 | Z0111    | ZONE STRIPING, INC            | Bike Lane Striping             | Open   | 1,617.10    | 0.00 B  |
| 26-01437 | 06/25/26 | C0847    | CAPRIONI PORTABLE TOILET, INC | BLANKET- PORTABLE TOILETS      | Open   | 1,340.00    | 0.00 B  |
| 26-01460 | 06/26/26 | TAC23    | TACTICAL PUBLIC SAFETY, LLC   | Maintenance Sept-Dec           | Open   | 1,522.22    | 0.00    |
| 26-01478 | 06/29/26 | U0369    | UNITED RENTALS                | SEABOX                         | Open   | 1,090.00    | 0.00    |

**CITY OF BRIGANTINE**  
**COUNCIL MEETING MINUTES**  
**August 19, 2026 – 5:00 P.M.**

August 17, 2026  
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CITY OF BRIGANTINE  
Purchase Order Listing By P.O. Number

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| PO #     | PO Date  | Vendor    | PO Description                 | Status                       | Amount | Void Amount | PO Type |
|----------|----------|-----------|--------------------------------|------------------------------|--------|-------------|---------|
| 26-01481 | 06/29/26 | AMAX005   | AMAZON CAPITAL SERVICES INC.   | Mini Golf Supplies           | Open   | 225.78      | 0.00 B  |
| 26-01499 | 06/29/26 | KELSE005  | Kelsey Price                   | Summer Classes               | Open   | 1,650.00    | 0.00    |
| 26-01507 | 07/01/26 | G0891     | GALLOWAY NURSERY               | NTE- SUPPLIES                | Open   | 86.40       | 0.00 B  |
| 26-01535 | 07/08/26 | P0710     | Bolster Hardware II LLC        | BLANKET - REC 690074         | Open   | 111.19      | 0.00 B  |
| 26-01544 | 07/08/26 | E0152     | W.B.MASON                      | Office Supplies              | Open   | 37.65       | 0.00 B  |
| 26-01548 | 07/08/26 | C4444     | CINTAS FIRST AID & SAFETY      | BLANKET- FIRST AID/EYEWASH   | Open   | 99.18       | 0.00 B  |
| 26-01552 | 07/08/26 | NELBU005  | Nelbud Services LLC            | CLEANING/PUMPING- HOODS/TRAP | Open   | 1,279.50    | 0.00    |
| 26-01558 | 07/08/26 | B0048     | BRIG. SENIOR CITIZENS CLUB     | BEACH CLEAN UP GRANT 6/27    | Open   | 250.00      | 0.00    |
| 26-01559 | 07/08/26 | B0076     | BRIG. LIONS CLUB               | BEACH CLEAN UP GRANT 6/27    | Open   | 100.00      | 0.00    |
| 26-01561 | 07/08/26 | S9899     | SOUTH JERSEY CANCER FUND       | BEACH CLEAN UP GRANT 6/27    | Open   | 400.00      | 0.00    |
| 26-01568 | 07/08/26 | MAJESTIC  | MAJESTIC OIL COMPANY, INC.     | BLANKET- GAS & DIESEL        | Open   | 562.27      | 0.00    |
| 26-01590 | 07/13/26 | UTILI005  | UTILITY SERVICE CO INC         | BLANKET- MONTHLY PEDISPHERE  | Open   | 2,448.39    | 0.00 B  |
| 26-01614 | 07/15/26 | SEASHORE1 | SEASHORE SPRINKLERS            | IRRIGATION REPAIR            | Open   | 3,500.00    | 0.00    |
| 26-01625 | 07/15/26 | M0512     | MIRACLE CHEMICAL CO.           | BLANKET- CHEMICALS           | Open   | 16,427.52   | 0.00 B  |
| 26-01630 | 07/15/26 | MOBIL010  | Mobile Dredging & Video Pipe   | CCTV VIDEO PIPE INSPECTION   | Open   | 2,350.00    | 0.00    |
| 26-01634 | 07/15/26 | COPIE005  | COPIERS PLUS, INC.             | NTE- SIGNAGE/SUPPLIES        | Open   | 849.00      | 0.00    |
| 26-01653 | 07/21/26 | H8888     | HD SUPPLY FACILITIES MAINT LTD | PAPER PRODUCTS/VEST'S        | Open   | 1,884.92    | 0.00    |
| 26-01655 | 07/21/26 | NORTH004  | NORTHEAST ELECTRICAL SERVICES  | SERVICE CALL #12295          | Open   | 519.56      | 0.00    |
| 26-01668 | 07/21/26 | J0797     | JOLLY ROGER MARINA/SURF SHOP   | SEAT/MOUNT SLED              | Open   | 827.80      | 0.00    |
| 26-01671 | 07/21/26 | P0800     | PYRZ WATER SUPPLY CO. INC.     | NTE- CHEMICAL PUMP SUPPLIES  | Open   | 2,415.25    | 0.00    |
| 26-01672 | 07/21/26 | BILLOWS   | Cooper Electric Supply Inc.    | S8405M F17T8/835/ENV LIGHTS  | Open   | 211.14      | 0.00    |
| 26-01687 | 07/22/26 | 90000     | 800 WEST CONDO. ASSOCIATION    | 2025 Trash Reimbursement     | Open   | 2,588.66    | 0.00    |
| 26-01693 | 07/22/26 | POWER005  | C&A Marketing dba Power System | Fitness Steps                | Open   | 567.12      | 0.00    |
| 26-01712 | 07/23/26 | 90087     | BRIG. BEACH CLUB BUILD. 1      | 2025 Trash Reimbursement     | Open   | 16,287.67   | 0.00    |
| 26-01726 | 07/29/26 | F0417     | PRINT SOLUTIONS PLUS INC.      | Tax Bill Insert              | Open   | 700.00      | 0.00    |
| 26-01740 | 08/05/26 | MARK005   | MARKET FUEL LLC                | 2026 CONSUMER CONFIDENCE     | Open   | 690.00      | 0.00    |
| 26-01742 | 08/05/26 | NORTH004  | NORTHEAST ELECTRICAL SERVICES  | TEMP GENERATOR RENTAL        | Open   | 6,072.50    | 0.00    |
| 26-01743 | 08/05/26 | MUNIC010  | Municipal Maintenance Company  | 5 WELL AIR RELIEF            | Open   | 1,610.00    | 0.00    |
| 26-01744 | 08/05/26 | A0867     | Airpower International Inc.    | Agreement                    | Open   | 2,010.00    | 0.00    |
| 26-01749 | 08/05/26 | CEMEN005  | CEMENT WORKS PLUS LLC          | BRANT CONCRETE REPAIRS       | Open   | 1,785.00    | 0.00    |
| 26-01752 | 08/05/26 | CM3BU005  | CM3 Building Solutions Inc.    | A/C REPAIR SERVICE CALL      | Open   | 749.30      | 0.00    |
| 26-01758 | 08/05/26 | ACME1     | ACME MARKET                    | meeting                      | Open   | 63.81       | 0.00    |
| 26-01763 | 08/05/26 | AMAX005   | AMAZON CAPITAL SERVICES INC.   | Toner Cartridge Golf Links   | Open   | 59.99       | 0.00    |
| 26-01772 | 08/06/26 | AMAX005   | AMAZON CAPITAL SERVICES INC.   | Tow for Dump Trailer ATV     | Open   | 242.98      | 0.00    |
| 26-01775 | 08/06/26 | SEANH005  | Sean Highberger                | Sports Camp Instructor       | Open   | 560.00      | 0.00    |
| 26-01776 | 08/06/26 | ROMAN005  | Roman Green                    | Sports Camp Instructor       | Open   | 756.00      | 0.00    |
| 26-01780 | 08/06/26 | S0881     | TK ELEVATOR CORPORATION        | ELEVATOR MAINTENANCE         | Open   | 2,681.71    | 0.00    |
| 26-01781 | 08/06/26 | MAJESTIC  | MAJESTIC OIL COMPANY, INC.     | BLANKET - GAS & DIESEL       | Open   | 12,214.93   | 0.00    |
| 26-01785 | 08/06/26 | USA39     | USA BLUE BOOK                  | DEBRIS BASKETS               | Open   | 1,034.99    | 0.00    |
| 26-01787 | 08/06/26 | P0810     | Column Software PBC            | PB AUGUST 2026 MEETING ADV   | Open   | 49.84       | 0.00    |
| 26-01788 | 08/06/26 | P0810     | Column Software PBC            | MASTER PLAN PUBLIC HEAR ADV  | Open   | 51.68       | 0.00    |
| 26-01791 | 08/06/26 | BRIGA065  | Brigantine Media Group LLC     | BLANKET- AD'S                | Open   | 585.00      | 0.00    |
| 26-01792 | 08/06/26 | BRIGA065  | Brigantine Media Group LLC     | 2026 CONSUMER CONFIDENCE     | Open   | 600.00      | 0.00    |
| 26-01798 | 08/06/26 | U8946     | ULINE                          | 201b STANDARD WALL MOUNT     | Open   | 27.75       | 0.00    |
| 26-01802 | 08/06/26 | A6543     | SCHOPPY INC.                   | CUSTOM PLAQUE/METALS         | Open   | 221.80      | 0.00    |
| 26-01803 | 08/06/26 | O7777     | ONE CALL CONCEPT, INC.         | BLANKET- MARK OUTS           | Open   | 369.40      | 0.00 B  |
| 26-01804 | 08/06/26 | A0381     | ACUA/SOLID WASTE TRANSFER STAT | BLANKET- RECYCLING 2026      | Open   | 27,083.31   | 0.00 B  |
| 26-01808 | 08/10/26 | E0152     | W.B.MASON                      | Supplies-Tax Collector       | Open   | 232.07      | 0.00    |
| 26-01809 | 08/10/26 | RUDER005  | RUDERMAN & ROTH LLC            | Services-02/01-07/31         | Open   | 520.00      | 0.00    |
| 26-01811 | 08/10/26 | RUTGE015  | RUTGERS CENTER FOR GOVT SERVIC | Review Course-S Alberti      | Open   | 690.00      | 0.00    |
| 26-01812 | 08/10/26 | 98374     | BRIG. BEACH CLUB BLDG 2        | Trash Reimbursement 2025     | Open   | 16,287.67   | 0.00    |
| 26-01813 | 08/10/26 | T MAGUIR  | TIMOTHY MAGUIRE                | Special Session 08/06,08/07  | Open   | 700.00      | 0.00    |
| 26-01819 | 08/10/26 | H8888     | HD SUPPLY FACILITIES MAINT LTD | 5 TIER SHELVEING UNIT        | Open   | 410.40      | 0.00    |
| 26-01820 | 08/10/26 | AMAX005   | AMAZON CAPITAL SERVICES INC.   | SMART COLOR LIGHTS           | Open   | 99.96       | 0.00    |

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CITY OF BRIGANTINE  
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| Totals by Year-Fund<br>Fund Description | Fund | Budget Total      | Revenue Total | G/L Total   | Total             |
|-----------------------------------------|------|-------------------|---------------|-------------|-------------------|
| UTILITY OPERATING BUDGET APPROPRIATIO   | 5-09 | 20.88             | 0.00          | 0.00        | 20.88             |
| CURRENT FUND APPROPRIATIONS             | 6-01 | 257,448.02        | 0.00          | 0.00        | 257,448.02        |
| UTILITY OPERATING BUDGET APPROPRIATIO   | 6-09 | <u>41,382.51</u>  | <u>0.00</u>   | <u>0.00</u> | <u>41,382.51</u>  |
| Year Total:                             |      | 298,830.53        | 0.00          | 0.00        | 298,830.53        |
| GENERAL CAPITAL IMPROVEMENTS            | C-04 | 136,352.21        | 0.00          | 0.00        | 136,352.21        |
| UTILITY CAPITAL IMPROVEMENTS            | C-06 | <u>173,383.64</u> | <u>0.00</u>   | <u>0.00</u> | <u>173,383.64</u> |
| Year Total:                             |      | 309,735.85        | 0.00          | 0.00        | 309,735.85        |
| GRANT FUND APPROPRIATIONS               | G-02 | 2,428.75          | 0.00          | 0.00        | 2,428.75          |
|                                         | T-03 | 4,878.64          | 0.00          | 0.00        | 4,878.64          |
| Total Of All Funds:                     |      | <u>615,894.65</u> | <u>0.00</u>   | <u>0.00</u> | <u>615,894.65</u> |

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

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| PO #                   | PO Date  | Vendor   | PO Description                                               | Status | Amount             | Void Amount | PO Type            |      |
|------------------------|----------|----------|--------------------------------------------------------------|--------|--------------------|-------------|--------------------|------|
| 26-01823               | 08/10/26 | AMAX0005 | AMAZON CAPITAL SERVICES INC. WANDS & BUBBLES                 | Open   | 331.88             | 0.00        |                    |      |
| 26-01824               | 08/10/26 | H0839    | THE HOME DEPOT CREDIT SERVICES ORDER #H0975-380866/379832    | Open   | 484.98             | 0.00        |                    |      |
| 26-01827               | 08/10/26 | H8888    | HD SUPPLY FACILITIES MAINT LTD PAPER PRODUCTS/CLEANING SUPP. | Open   | 837.53             | 0.00        |                    |      |
| 26-01828               | 08/10/26 | A0381    | ACUA/SOLID WASTE TRANSFER STAT JULY 2026 TRASH COLLECTION    | Open   | 108,033.58         | 0.00        |                    |      |
| 26-01832               | 08/10/26 | H0097    | HANCE C. JAQUETT LLC PB GENERAL MATTERS JULY                 | Open   | 1,415.00           | 0.00        |                    |      |
| 26-01838               | 08/12/26 | H8888    | HD SUPPLY FACILITIES MAINT LTD US FLAG WITH POLE             | Open   | 340.10             | 0.00        |                    |      |
| 26-01839               | 08/12/26 | AMAX0005 | AMAZON CAPITAL SERVICES INC. TABLE LINENS                    | Open   | 215.95             | 0.00        |                    |      |
| 26-01844               | 08/12/26 | A0260    | ACUA/SEWERAGE USAGE-WATER TST. JULY WATER TESTING            | Open   | 1,067.92           | 0.00        |                    |      |
| 26-01851               | 08/12/26 | E0152    | W.B.MASON ZIPLOCK 1 GALLON BAGS                              | Open   | 54.39              | 0.00        |                    |      |
| 26-01853               | 08/12/26 | P0710    | Bolster Hardware II LLC 690076 PBG- JULY 2026                | Open   | 605.30             | 0.00        |                    |      |
| 26-01854               | 08/12/26 | P0710    | Bolster Hardware II LLC 690079 WS- JULY 2026                 | Open   | 1,146.72           | 0.00        |                    |      |
| 26-01855               | 08/12/26 | P0710    | Bolster Hardware II LLC 690082 GOLF- JULY 2026               | Open   | 221.10             | 0.00        |                    |      |
| 26-01857               | 08/12/26 | RUTGE015 | RUTGERS CENTER FOR GOVT SERVIC Class-Tax Administration I    | Open   | 1,004.00           | 0.00        |                    |      |
| 26-01859               | 08/13/26 | UGIEN005 | UGI ENERGY SERVICES 3rd party provider                       | Open   | 6.89               | 0.00        |                    |      |
| 26-01860               | 08/13/26 | S0902    | INSURANCE AGENCIES INC. Flood/Accident Policies              | Open   | 9,681.00           | 0.00        |                    |      |
| 26-01863               | 08/13/26 | P0710    | Bolster Hardware II LLC 690081 LIFE GAURD- JULY 2026         | Open   | 251.81             | 0.00        |                    |      |
| 26-01866               | 08/17/26 | ARTHU010 | ARTHUR CHEW CONSULTING LLC Brigantine Bike Paths             | Open   | 3,000.00           | 0.00        |                    |      |
| Total Purchase Orders: |          | 119      | Total P.O. Line Items:                                       | 0      | Total List Amount: | 615,894.65  | Total Void Amount: | 0.00 |

**PUBLIC COMMENT ON AGENDA ITEMS ONLY:** No public comments were made.

**ORDINANCE – PUBLIC HEARING AND ADOPTION**

**Ordinance 2026-15- An Ordinance Of The City Of Brigantine Amending And Supplementing Chapter 98 Of The City Code Currently Entitled “Bamboo” To Now Be Titled “Bamboo And Invasive Species” With Amendments Thereto**

Mayor Sera read the ordinance as entitled and **opened the public hearing. There were no public comments.**

**Motion:** Councilman Lettieri   **Second:** Councilman Kane   **Roll Call:** All in favor

**RESOLUTIONS**

Mayor Sera read the resolutions as entitled

**Resolution 2026 -206 – Authorizing the Tax Collector to Issue Refunds** Motion: Deputy Mayor Bew  
Second: Councilman Virgilio Recorded Vote: All in favor

**Resolution 2026- 207 – Authorizing a Contract with Northeast Electrical & GC Services for LED Fixtures/Outlets** Motion: Deputy Mayor Bew Second: Councilman Kane Recorded Vote: All in favor

**Resolution 2026 -208 – Authorizing a Contract with Mohr Mechanical LLC to Install a Mini Split System in Well 9** Motion: Councilman Virgilio Second: Deputy Mayor Bew Recorded Vote: All in favor

**Resolution 2026 -209 – Authorizing a Contract with Mohr Mechanical LLC to Install a Mini Split System in Well 6** Motion: Deputy Mayor Bew Second: Councilman Lettieri Recorded Vote: All in favor

**Resolution 2026- 210 – Authorizing a Refund for a 4x4 Permit Issued in Error** Motion: Deputy Mayor Bew  
Second: Councilman Haney Recorded Vote: All in favor

**Resolution 2026-211 – Authorizing a Contract with Christmas Designers LLC for a 20' Commercial Christmas Tree** Motion: Deputy Mayor Bew Second: Councilman Haney Recorded Vote: All in favor

**Resolution 2026-212 – Authorizing the Sale of Surplus Property Through Public Auction** Motion:  
Councilman Virgilio Second: Deputy Mayor Bew Recorded Vote: All in favor

**Resolution 2026-213 – Appointing William Brooks as Fire Official for the City of Brigantine** Motion:  
Deputy Mayor Bew Second: Councilman Lettieri Recorded Vote: All in favor

**Resolution 2026-214 – Authorizing the Award of a Contract to Foveonics, Inc. for Document Imaging and Storage of City Documents Through the Educational Services Commission Cooperative in an Amount Not to Exceed \$49,981.50** Motion: Councilman Haney Second: Deputy Mayor Bew Recorded Vote:  
All in favor

**Resolution 2026-215 – Authorizing a Contract with Boardwalk Construction Group LLC for Roof repairs on the 15<sup>th</sup> Street side of City Hall** Motion: Deputy Mayor Bew Second: Councilman Kane Recorded  
Vote: All in favor

## **CONSENT AGENDA**

Mayor Sera read the Consent Agenda as entitled.

### **1. Raffle License #1171 & #1172 – VFW**

**Motion:** Councilman Kane **Second:** Councilman Haney **Roll Call Vote:** All in favor

- **City Manager Platt** congratulated the three promoted officers and stated that he had the honor of working with each of them during his time with the department. He said they will be excellent additions in their new ranks and will continue to serve the department and the community well.
- **Deputy Mayor Bew** congratulated the newly promoted officers and noted the strong sense of family within the department. She thanked the Garden Club for their work beautifying the island. She reported that the golf course continues to perform very well and receives many compliments, and stated that, according to General Manager Mark Kiminaugh, revenue is currently up 17 percent over last year.
- **Councilman Lettieri** congratulated the three newly appointed fire officers. He stated that the City is moving forward with promenade improvements and noted that repairs are underway.
- **Councilman Haney** also congratulated the promoted officers and thanked them for their service. He additionally recognized the Garden Club award winners and commended the committee for their work.
- **Councilman Virgilio** commented on the improvements at the former gas station near his home, noting that the property looks significantly better and will continue to improve once the fencing is removed. He thanked those involved in moving the project forward and encouraged residents to support local charities on the island.
- **Councilman Kane** congratulated the newly promoted captains and the deputy chief. He thanked the Garden Club volunteers for their work in the recent heat and recognized the award winners for their efforts. He noted that the construction project is progressing and looking much improved. He added that the city was very busy again over the weekend and that local businesses appear to be doing well, which is important during the winter months. He thanked everyone for their continued work.

- **Mayor Sera** reported that the County has begun work on the north end promenade ramp and expects reconstruction. He noted the County is addressing issues with the light poles and reviewing the ADA beach ramps, with the City requesting steps where needed and a long-term plan for future erosion concerns. He also discussed parking regulations, stating that current state limits on required parking spaces create challenges for shore communities. He suggested working with legislators and other coastal towns to pursue regulatory changes and said he will keep Council updated.

**ADJOURNMENT** Motion to adjourn: PM Motion: Councilman Lettieri / Second: Councilman Kane All in favor. Adjournment 6:03PM

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Respectfully submitted, Christine Murray, RMC City Clerk

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Approved: Vince Sera, Mayor