

CITY OF BRIGANTINE COUNCIL MEETING MINUTES September 2, 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

PROFESSIONALS PRESENT • Ryan Hurst, Deputy 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

Swearing In Ceremony – Police Department

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

- Chief Steven Ward
 - Captain John Glasser
 - Lieutenant William Ferris
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- Chief Ward delivered detailed remarks recognizing each promoted officer, speaking highly of their professional accomplishments, specialized assignments, education, and contributions to the department. He highlighted long-standing working relationships, shared career milestones, major casework, state-level recognitions, and the qualities that make each officer a trusted and dependable member of the agency.
 - Mayor Sera administered the oaths of office and expressed strong support for the department’s leadership team, noting the professionalism, dedication, and positive impact each officer has had on the community and the City of Brigantine.

EXECUTIVE SESSION 2026—216 5:15 PM Contract Negotiation

- City Solicitor George Morris, Esq. provided a summary, stating that Executive Session involved contract matters. He noted that the matter will be voted on during tonight’s meeting, and that no formal action was taken in Executive Session.

APPROVAL OF MINUTES Mayor Sera read the item as entitled. August 19, 2026 Council Meeting Minutes
Motion: Councilman Kane / **Second:** Deputy Mayor Bew **Abstain Councilman Riordan**
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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CITY OF BRIGANTINE
Purchase Order Listing By P.O. Number

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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
24-01321	08/12/24	H2MAR005	H2M Associates Inc.	Lead Service Line Replacement	Open	11,475.00	0.00 B
24-01786	11/12/24	H2MAR005	H2M Associates Inc.	Lead Line Replacement Design	Open	2,260.00	0.00 B
25-00112	01/15/25	ROBERTS	ROBERTS ENGINEERING GROUP	Services for emer generators	Open	1,100.00	0.00 B
25-00614	03/20/25	POLIS005	Polistina & Associates	Sanitary Sewer Line Replacemen	Open	590.00	0.00 B
25-01090	05/23/25	CM3BU005	CM3 Building Solutions Inc.	Improvements to HVAC System	Open	19,017.00	0.00 B
25-02405	12/05/25	H2MAR005	H2M Associates Inc.	Lead Service Line Replacement	Open	8,750.00	0.00 B
26-00003	01/02/26	GUEN J	JOSEPH GUENTHER	2026 Pension Payments	Open	1,089.40	0.00 B
26-00004	01/02/26	RICHA045	RICHARD C WILLIAMS JR	2026 Pension Payments	Open	694.22	0.00 B
26-00005	01/02/26	MICHA035	MICHAEL BROOMELL	2026 Pension Payments	Open	301.76	0.00 B
26-00006	01/02/26	KEVIN015	KEVIN CORCORAN	2026 Pension Payments	Open	427.22	0.00 B
26-00007	01/02/26	16793	EDWARD LEON	2026 Pension Payments	Open	640.75	0.00 B
26-00008	01/02/26	BRANCO	RICHARD T BRANCO	2026 Pension Payments	Open	1,056.20	0.00 B
26-00009	01/02/26	GLENN C	CLINTON GLENN	2026 Pension Payments	Open	544.72	0.00 B
26-00010	01/02/26	JOHNV005	JOHN V DATTALO	2026 Pension Payments	Open	400.80	0.00 B
26-00011	01/02/26	DANIE020	DANIEL DRISCOLL	2026 Pension Payments	Open	724.76	0.00 B
26-00012	01/02/26	DOVE R	RICHARD DOVE	2026 Pension Payments	Open	375.00	0.00 B
26-00013	01/02/26	SLUZ M	MICHAEL SLUZENSKI	2026 Pension Payments	Open	425.00	0.00 B
26-00014	01/02/26	FRANCO30	Francis Masino	2026 Pension Payments	Open	778.35	0.00 B
26-00034	01/09/26	PATHF005	PATHFINDER RESOURCES LLC	2026 Professional Services	Open	3,840.00	0.00 B
26-00060	01/12/26	E0152	W.B.MASON	OFFICE SUPPLIES	Open	268.87	0.00
26-00073	01/14/26	CASAPR	CASA PAYROLL SERVICE	Payroll	Open	1,041.30	0.00 B
26-00074	01/14/26	CASAR005	CASA REPORTING SERVICES LLC	ACA Reporting	Open	836.00	0.00 B
26-00130	01/20/26	P0710	Bolster Hardware II LLC	BLANKET- FM 690077	Open	317.84	0.00 B
26-00143	01/20/26	AMAXO005	AMAZON CAPITAL SERVICES INC.	IT and Equipment Beach Fee	Open	123.49	0.00 B
26-00144	01/20/26	ARTHU010	ARTHUR CHEW CONSULTING LLC	Professional Eng Services	Open	600.00	0.00 B
26-00231	01/23/26	AMAXO005	AMAZON CAPITAL SERVICES INC.	Blanket \$3000	Open	606.47	0.00 B
26-00236	01/27/26	FEDX	FEDEX	Transporation charges	Open	80.67	0.00 B
26-00246	01/27/26	E0152	W.B.MASON	Supplies-Administration	Open	79.99	0.00 B
26-00267	01/29/26	V6480	VERIZON	Long distance	Open	95.76	0.00 B
26-00272	01/29/26	H0097	HANCE C. JAQUETT LLC	Legal Services	Open	539.58	0.00 B
26-00333	02/06/26	JOHNF005	John Fahey	BLANKET- DJ SERVICES	Open	600.00	0.00 B
26-00341	02/09/26	PENND005	Penn Power Group LLC	PBG GENERATOR MAINTENACNE	Open	609.90	0.00
26-00390	02/18/26	THEPO005	THE POLICE AND SHERRIFS PRESS	Blanket PO, 2026 Purchases	Open	240.00	0.00 B
26-00411	02/20/26	CANNO005	Canon Financial Services Inc.	Copier lease-police	Open	605.62	0.00 B
26-00537	03/13/26	A6543	SCHOPPY INC.	NTE- MEMORIAL LEAVES ENGRAVING	Open	232.00	0.00 B
26-00603	03/19/26	BARBE005	Barber Consulting Services LLC	2026 IT Services-April-Dec	Open	4,590.00	0.00 B
26-00691	04/07/26	S0930	SOUTH JERSEY WELDING SUPPLY	BLANKET - CYLINDER RENTAL	Open	66.96	0.00 B
26-01004	05/07/26	HERCR005	Herc Rentals	Vehicle rental during summer	Open	6,111.00	0.00
26-01021	05/08/26	C0847	CAPRIONI PORTABLE TOILET, INC	BLANKET- FM PORTABLE TOILETS	Open	197.00	0.00 B
26-01068	05/12/26	ATL PHY1	ATLANTICARE PHYSICIAN GROUP	BCBP Physicals	Open	735.00	0.00 B
26-01076	05/14/26	G0891	GALLOWAY NURSERY	NTE- BLACK MULCH	Open	192.00	0.00 B
26-01085	05/18/26	AMAXO005	AMAZON CAPITAL SERVICES INC.	Blanket-Administration	Open	114.13	0.00 B
26-01089	05/19/26	L0530	LAWMEN SUPPLY CO. OF NJ	Quote QT1818	Open	1,504.00	0.00
26-01106	05/19/26	HERCR005	Herc Rentals	Qt,RA #57830805 2 UTV's	Open	1,238.00	0.00
26-01109	05/19/26	A0200	ATLANTIC COAST ALARM, INC.	BLANKET- ALARMS & CAMERAS	Open	89.00	0.00 B
26-01130	05/20/26	V1186	VAL-U-AUTO PARTS	Misc Equipment NTE 1500	Open	1,485.25	0.00 B
26-01152	05/22/26	BRIGA065	Brigantine Media Group LLC	Advertising	Open	900.00	0.00 B
26-01234	06/04/26	ACTION	ACTION UNIFORM CO LLC	Shorts	Open	1,160.00	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
26-01252	06/08/26	C4444	CINTAS FIRST AID & SAFETY	Blanket PO	Open	424.97	0.00 B
26-01270	06/08/26	SJCAM	SOUTH JERSEY COURT ADM.ASSOC	yearly fees	Open	50.00	0.00 B
26-01271	06/08/26	DAWNG005	DAWN GOTTARDI	sjca/njcaa fees travel	Open	63.31	0.00 B
26-01293	06/11/26	AMAXO005	AMAZON CAPITAL SERVICES INC.	Amazon Blanket PO	Open	301.03	0.00 B
26-01437	06/25/26	C0847	CAPRIONI PORTABLE TOILET, INC	BLANKET- PORTABLE TOILETS	Open	1,813.00	0.00 B
26-01450	06/25/26	V0214	V.E. RALPH & SON C/O BOB	EMS Supplies for FD	Open	729.92	0.00
26-01475	06/29/26	FLAG	FLAG & ANTHEM LLC	mens polo shirts 7/15	Open	1,739.81	0.00
26-01477	06/29/26	FLAG	FLAG & ANTHEM LLC	mens outerwear 8/15	Open	1,624.13	0.00
26-01481	06/29/26	AMAXO005	AMAZON CAPITAL SERVICES INC.	Mini Golf Supplies	Open	532.12	0.00 B
26-01488	06/29/26	BARBARA	BARBARA ACKERMAN	Summer Classes	Open	750.00	0.00
26-01497	06/29/26	WILLI065	William D Paullin	Summer Classes	Open	300.00	0.00
26-01505	07/01/26	EDWAR015	EDWARD P STINSON DBA E STINSON	Professional Services	Open	12,656.25	0.00 B
26-01515	07/02/26	GROOT	GRASS ROOTS TURF PRODUCT, INC	Misc Products	Open	3,167.20	0.00
26-01522	07/02/26	MARK005	MARKET FUEL LLC	Fire house banners	Open	490.50	0.00
26-01529	07/08/26	ROBIN010	Robin Stoloff	Summer Classes	Open	400.00	0.00
26-01531	07/08/26	DELLINGE	MARISELA B. DELLINGER	Summer Classes	Open	1,100.00	0.00 B
26-01538	07/08/26	COVEA005	COVE AT BRIG BEACH LLC	snacks & beverages - golf shop	Open	595.73	0.00
26-01548	07/08/26	C4444	CINTAS FIRST AID & SAFETY	BLANKET- FIRST AID/EYEWASH	Open	317.40	0.00 B
26-01565	07/08/26	COVEA005	COVE AT BRIG BEACH LLC	NTE- SEASON VOLUNTER LUNCH IN	Open	2,591.20	0.00
26-01567	07/08/26	CM3BU005	CM3 Building Solutions Inc.	SERVICE CALL #12491449	Open	360.00	0.00
26-01586	07/09/26	W1117	AFFORDABLE INTERIOR SYSTEMS	Single Hutch and mount	Open	1,808.80	0.00
26-01610	07/13/26	GOLFC	GOLF CAR SPECIALTIES INC.	Golf Cart Repair	Open	515.00	0.00
26-01612	07/15/26	GOLFC	GOLF CAR SPECIALTIES INC.	Golf Cart Repairs	Open	219.46	0.00
26-01640	07/16/26	POLIS005	Polistina & Associates	Design and Construction Mgt	Open	9,000.00	0.00 B
26-01642	07/17/26	C4444	CINTAS FIRST AID & SAFETY	Medical Supplies-Golf Links	Open	248.96	0.00 B
26-01659	07/21/26	CM3BU005	CM3 Building Solutions Inc.	LIBRARY ROOM MINI SPLIT UNIT	Open	21,762.00	0.00
26-01673	07/21/26	CAMPB005	CAMPBELL FOUNDRY COMPANY	4" HIGH CURB PIECE	Open	241.00	0.00
26-01684	07/22/26	G0364	GOLF CART SERVICES, INC.	Cable,Drive Belt	Open	173.26	0.00
26-01704	07/22/26	SC458	SHANNON CHEMICAL CORP	ORTHOPHOSPHATE	Open	6,651.00	0.00
26-01714	07/23/26	ACTION	ACTION UNIFORM CO LLC	Storm Jackets	Open	690.00	0.00
26-01715	07/23/26	CDWC	C D W - G	Adobe	Open	961.74	0.00
26-01727	07/29/26	COOMBS	COOMBS SOD FARMS LLC	Turf Tuff Tall Fescue	Open	2,176.00	0.00
26-01728	07/30/26	GROOT	GRASS ROOTS TURF PRODUCT, INC	Directional Signs	Open	1,148.00	0.00
26-01729	07/30/26	SJEVE	SOUTH JERSEY ELECTRIC VEHICLES	Golf Car Rentals	Open	1,600.00	0.00
26-01730	07/31/26	GERMA005	German Bliss Equipment, Inc.	Tools for Links	Open	106.19	0.00
26-01732	08/03/26	TURFE	TURF EQUIPMENT & SUPPLY CO	Coil Ignition	Open	981.93	0.00
26-01733	08/03/26	TURFE	TURF EQUIPMENT & SUPPLY CO	Valve-Ball	Open	150.81	0.00
26-01741	08/05/26	D0264	DIVISION OF ABC	ABC renewal	Open	72.00	0.00
26-01745	08/05/26	P0008	POGUE INFORMATION & EDUC.SER.	BCBP TESTING	Open	525.00	0.00
26-01751	08/05/26	A6543	SCHOPPY INC.	2026 TEAM CHAMPION PLAQUE	Open	65.00	0.00
26-01753	08/05/26	AMAXO005	AMAZON CAPITAL SERVICES INC.	Blanket	Open	1,351.22	0.00 B
26-01759	08/05/26	LEVEL005	Levelwear Inc.	Golf Shop Merchandise	Open	657.55	0.00
26-01760	08/05/26	LEVEL005	Levelwear Inc.	Golf Shop Merchandise	Open	997.28	0.00
26-01761	08/05/26	LEVEL005	Levelwear Inc.	Golf Shop Merchandise	Open	615.44	0.00
26-01762	08/05/26	FIRST020	First Turf and Ornamental Corp	Fungicide	Open	2,939.00	0.00
26-01764	08/05/26	TAYLO020	Taylor Made Golf Company Inc.	Gloves & Balls for Pro Shop	Open	1,687.45	0.00
26-01779	08/06/26	G0463	GRAINGER	PUMP PARTS & CHEMICAL PUMP	Open	1,353.52	0.00
26-01781	08/06/26	MAJESTIC	MAJESTIC OIL COMPANY, INC.	BLANKET - GAS & DIESEL	Open	18,140.51	0.00
26-01783	08/06/26	BRIGA065	Brigantine Media Group LLC	Summer Concerts Ad	Open	390.00	0.00
26-01789	08/06/26	KATHE010	Katherine Dougherty	Sports Camp Instructor	Open	225.00	0.00
26-01793	08/06/26	ABSEG005	Absegami Basketball Booster	BEACH CLEAN UP GRANT 6/27	Open	400.00	0.00
26-01794	08/06/26	G1299	GARDEN CLUB	BEACH CLEAN UP GRANT 7/25	Open	400.00	0.00
26-01795	08/06/26	B0076	BRIG. LIONS CLUB	BEACH CLEAN UP GRANT 7/25	Open	150.00	0.00
26-01796	08/06/26	SOUTH050	South Jersey Blus Star Mothers	BEACH CLEAN UP GRANT 7/25	Open	400.00	0.00

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PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
26-01800	08/06/26	MARKE005	MARKET FUEL LLC	SURF BOARD SIGNAGE	Open	1,084.49	0.00
26-01814	08/10/26	JOSEPO03	JOSEPH FAZZIO INC	9/11 Monument Welding	Open	726.74	0.00
26-01822	08/10/26	INDEP005	Independent Disposal &	JULY OPEN CONTAINERS	Open	25,585.00	0.00
26-01829	08/10/26	G0167	GOODYEAR TIRE SERVICE	PD TAHOE TIRES	Open	4,148.05	0.00
26-01830	08/10/26	B0048	BRIG. SENIOR CITIZENS CLUB	BEACH CLEAN UP GRANT 7/25	Open	150.00	0.00
26-01831	08/10/26	ABSEG005	Absegami Basketball Booster	BEACH CLEAN UP GRANT 7/25	Open	400.00	0.00
26-01836	08/12/26	TURFE	TURF EQUIPMENT & SUPPLY CO	Equipment Repairs	Open	2,663.00	0.00
26-01840	08/12/26	ACTION	ACTION UNIFORM CO LLC	Employee Apparel	Open	259.00	0.00
26-01841	08/12/26	WBXCE005	WB Xcel Holdings LLC	Wet Suits	Open	4,106.40	0.00
26-01843	08/12/26	M0288	MARINE RESCUE PRODUCTS, INC.	HANDLES/STRAPS	Open	709.50	0.00
26-01848	08/12/26	THOMA085	Thomas F DeI Corio	End of Summer Concert	Open	2,000.00	0.00
26-01850	08/12/26	AZ9003	AUTOZONE PARTS, INC.	BLANKET- AUTO PARTS	Open	84.23	0.00 B
26-01852	08/12/26	M0512	MIRACLE CHEMICAL CO.	BLANKET- CHEMICALS	Open	5,057.28	0.00 B
26-01858	08/13/26	GERMA005	German Bliss Equipment, Inc.	Belt, Bolt and Washer	Open	136.12	0.00
26-01864	08/13/26	A6543	SCHOPPY INC.	CUSTOM PLAQUES/AWARDS	Open	899.76	0.00
26-01865	08/17/26	GROOT	GRASS ROOTS TURF PRODUCT, INC	Chemicals and Signage	Open	3,263.98	0.00
26-01867	08/17/26	H0839	THE HOME DEPOT CREDIT SERVICES	MULT. ORDERS	Open	1,793.53	0.00
26-01869	08/17/26	A0200	ATLANTIC COAST ALARM, INC.	BLANKET- ALARMS & CAMERAS	Open	299.00	0.00
26-01880	08/20/26	WILLO005	Willow's Bend	Water Inspections	Open	675.00	0.00
26-01881	08/20/26	CM3BU005	CM3 Building Solutions Inc.	SERVICE CALL #12492689	Open	540.00	0.00
26-01883	08/20/26	AMAXO005	AMAZON CAPITAL SERVICES INC.	RESERVED SIGNS & TABLE CLIPS	Open	200.29	0.00
26-01884	08/20/26	NORTH004	NORTHEAST ELECTRICAL SERVICES	SERVICE CALL #12394	Open	412.44	0.00
26-01885	08/20/26	NORTH004	NORTHEAST ELECTRICAL SERVICES	SERVICE CALL #12396	Open	2,435.21	0.00
26-01886	08/20/26	H0839	THE HOME DEPOT CREDIT SERVICES	MULT. ORDERS	Open	396.76	0.00
26-01887	08/20/26	MCAA	MCAA OF NJ	League of municipalities	Open	235.00	0.00
26-01888	08/20/26	M1112	SERVICE TIRE TRUCK CENTERS*	STREET BACKHOE REAR TIRES	Open	2,056.00	0.00
26-01889	08/20/26	BRIGA065	Brigantine Media Group LLC	Mini Golf Ads	Open	850.00	0.00
26-01890	08/20/26	MARKE005	MARKET FUEL LLC	Mini Golf Hours Sticker	Open	35.00	0.00
26-01893	08/21/26	AMAXO005	AMAZON CAPITAL SERVICES INC.	Golf Trimmer and Equipment	Open	364.96	0.00
26-01894	08/21/26	GERMA005	German Bliss Equipment, Inc.	Belts	Open	312.15	0.00
26-01896	08/21/26	DELL1	DELL MARKETING L.P.	Docking Station and Monitor	Open	511.24	0.00
26-01899	08/23/26	CDWC	C D W - G	Ubiquiti Hard Drive	Open	1,295.93	0.00
26-01900	08/24/26	H8888	HD SUPPLY FACILITIES MAINT LTD	ZURN HEAVYDUTY TOILET SEAT	Open	1,018.94	0.00
26-01901	08/24/26	ANTHE005	Anthem Sports LLC	Court Clean Mop Replacements	Open	126.77	0.00
26-01902	08/24/26	DEMAIO05	DEMAIO'S INCORPORATED	SERVICE CALL #19354	Open	996.80	0.00
26-01907	08/24/26	S0930	SOUTH JERSEY WELDING SUPPLY	Oxygen rentals blanket	Open	748.41	0.00
26-01908	08/24/26	C0847	CAPRIONI PORTABLE TOILET, INC	BLANKET- PORTABLE TOILETS	Open	3,563.00	0.00 B
26-01909	08/24/26	NORTH004	NORTHEAST ELECTRICAL SERVICES	SERVICE CALL #12354	Open	18,567.41	0.00
26-01913	08/24/26	E0152	W.B.MASON	PAPER/INK	Open	232.00	0.00
26-01914	08/24/26	AMAXO005	AMAZON CAPITAL SERVICES INC.	NOTEBOOKS/INK/PENCILS	Open	194.06	0.00
26-01915	08/24/26	D9123	DORAN, KYLE	Fire Academy reimbursement	Open	400.00	0.00
26-01920	08/24/26	G0364	GOLF CART SERVICES, INC.	Services-07/02 damage	Open	347.02	0.00
26-01921	08/24/26	G0364	GOLF CART SERVICES, INC.	Services-Bev Car	Open	445.64	0.00
26-01927	08/25/26	ACTION	ACTION UNIFORM CO LLC	Blanket-police dept	Open	3,310.00	0.00 B
26-01928	08/25/26	TMOBI010	T Mobile Legal & Emer Response	Responsive Records	Open	615.00	0.00
26-01930	08/25/26	G1129	GLOUCESTER COUNTY POL ACADEMY	Basic Course for Officers	Open	3,600.00	0.00
26-01931	08/25/26	S2873	STATE TOXICOLOGY LAB	Drug Screening	Open	540.00	0.00 B
26-01933	08/25/26	LBLAND	L.B. LANDGRAF & ASSOCIATES LLC	AUGUST BOARD MEETING	Open	75.00	0.00
26-01939	08/27/26	TURFE	TURF EQUIPMENT & SUPPLY CO	Pump Kit	Open	837.24	0.00
26-01941	08/31/26	MARIE030	Mariele Ford DBA MF Visuals	Media Services	Open	850.00	0.00
26-01942	08/31/26	POLIS005	Polistina & Associates	Rum Point Inspections	Open	2,470.00	0.00
26-01945	08/31/26	JOHND005	John Deere Finance Inc.	Equipment Lease-Links	Open	2,305.22	0.00 B
26-01947	08/31/26	DELL1	DELL MARKETING L.P.	Computer for CER	Open	1,369.06	0.00
26-01960	08/31/26	NJDOH	NJ DEPARTMENT OF HEALTH	July Dog Report	Open	1.20	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
26-01961	08/31/26	G0274	GENERAL CODE PUBLISHERS CORP.	CODE BOOK UPDATE	Open	3,306.00	0.00
26-01970	09/01/26	BRIGA065	Brigantine Media Group LLC	Advertising	Open	720.00	0.00
Total Purchase Orders:		158	Total P.O. Line Items:	0	Total List Amount:	298,884.53	Total Void Amount: 0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND APPROPRIATIONS	6-01	148,667.91	0.00	0.00	148,667.91
UTILITY OPERATING BUDGET APPROPRIATIO	6-09	40,021.29	0.00	0.00	40,021.29
Year Total:		188,689.20	0.00	0.00	188,689.20
GENERAL CAPITAL IMPROVEMENTS	C-04	70,935.82	0.00	0.00	70,935.82
UTILITY CAPITAL IMPROVEMENTS	C-06	19,440.00	0.00	0.00	19,440.00
Year Total:		90,375.82	0.00	0.00	90,375.82
GRANT FUND APPROPRIATIONS	G-02	1,900.00	0.00	0.00	1,900.00
	T-03	17,919.51	0.00	0.00	17,919.51
Total Of All Funds:		298,884.53	0.00	0.00	298,884.53

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

RESOLUTIONS

Mayor Sera read the resolutions as entitled

Resolution 2026 -217 – A RESOLUTION AUTHORIZING THE RATIFICATION OF A CONTRACT WITH PBA LOCAL 204

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

Resolution 2026- 218 – A RESOLUTION AMENDING THE CITY OF BRIGANTINE 2026 YEAR MUNICIPAL BUDGET BY THE INSERTION OF A SPECIAL ITEM OF REVENUE AND APPROPRIATION FROM THE STATE OF NEW JERSEY FLOOD MITIGATION ASSISTANCE GRANT

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

Resolution 2026 -219– A RESOLUTION AUTHORIZING AN INCREASE IN THE CONTRACT WITH POLISTINA & ASSOCIATES FOR PLANNING, PERMITTING, AND DESIGN FOR PROPOSED REPLACEMENT WELL AND WELL HOUSE FOR WELL NO. 5

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

Resolution 2026 -220 – A RESOLUTION AUTHORIZING A CONTRACT WITH POLISTINA & ASSOCIATES FOR PLANNING, PERMITTING AND DESIGN FOR BULKHEAD REPLACEMENT AT VARIOUS LOCATIONS

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

Resolution 2026- 221 – A RESOLUTION AUTHORIZING A CONTRACT WITH ARTHUR CHEW CONSULTING FOR PLANNING, PERMITTING, AND DESIGN FOR DRAINAGE IMPROVEMENTS AT VARIOUS LOCATIONS

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

Resolution 2026-222 – A RESOLUTION AUTHORIZING A CONTRACT WITH VAN DUYNE SURF BOATS LLC FOR THE PURCHASE OF A NEW LIFEGUARD SURF BOAT

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

Resolution 2026-223 – A RESOLUTION AUTHORIZING A CONTRACT WITH CM3 BUILDING SOLUTIONS, INC. FOR A REPLACEMENT AIR CONDITIONING UNIT SERVICING THE MUNICIPAL LIBRARY MEETING ROOM

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

Resolution 2026-224 – A RESOLUTION AUTHORIZING A CONTRACT WITH CM3 BUILDING SOLUTIONS, INC. FOR A 4-TON AIR CONDITIONING UNIT SERVICING THE MUNICIPAL LIBRARY

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

Resolution 2026-225 – A RESOLUTION AUTHORIZING A CONTRACT WITH EMERGENCY ACCESSORIES & INSTALLATIONS, INC. TO OUTFIT AN EMS TRUCK

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

Resolution 2026-226– A RESOLUTION APPOINTING TIMOTHY P. MAGUIRE AS MUNICIPAL COURT JUDGE AND AUTHORIZING A PROFESSIONAL SERVICES CONTRACT

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

Resolution 2026-227– A RESOLUTION AUTHORIZING AN AWARD OF CONTRACT TO WATG FOR PROFESSIONAL ARCHITECTURAL SERVICES RELATED TO ENVIRONMENTAL PERMITTING FOR THE BRIGANTINE LIFEGUARD HEADQUARTERS PROJECT

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

CONSENT AGENDA

Mayor Sera read the Consent Agenda as entitled.

1. Rip Tide Fall Derby
2. Fall–Winter Waterman’s Tournament

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

COUNCIL / MANAGER / COMMITTEE DISCUSSION

- **Deputy City Manager Hurst** noted that all City departments performed exceptionally well throughout the summer and thanked public safety, Police and Fire, City Hall, CER, and Golf Links staff.
- **Public Works Director Doring** reminded residents of the upcoming Shredding Event.
- **Fire Chief Fuller** announced the upcoming 9/11 Memorial observance and invited residents and Council to attend.
- **Deputy Mayor Bew** looked forward to the Shredding Event, congratulated newly promoted officers, noted the final Farmers Market of the season, and announced her Senior Scam Prevention Session on September 22 at the CER. She wished students and teachers well and extended Labor Day greetings.
- **Councilmember Lettieri** congratulated the promoted officers, wished everyone a Happy Labor Day, and noted strong progress on the ramp project.
- **Councilmember Haney** echoed congratulations to the promoted officers, praised all public service departments, and wished students and teachers well for the new school year.
- **Councilmember Virgilio** highlighted summer promotions, encouraged participation in Thursday night Chamber business events, and noted strong activity among the Elks, American Legion, and VFW.
- **Councilmember Kane** stated it was a successful summer, praised all departments, congratulated promoted officers, and noted busy businesses and golf course activity.

- **Councilman Riordan** thanked attendees, announced the Cultural Arts Festival on September 16, noted the Chamber’s beach tailgate on September 20, and reported progress on the 100th Anniversary Lighthouse Festivities.
- **Mayor Sera** reported near-completion of the promenade ramp, discussed parking issues related to state standards, and provided an update on the Lighthouse Circle redesign with the County.

PUBLIC COMMENT

- **Michael Paparone**, of 5107 South Ocean Drive, requested that the City review and strengthen its dangerous animal ordinance following a severe dog attack involving his wife and their dog. He stated the attacking dogs were visiting the City, described the trauma and injuries involved, and noted he filed reports with police and animal control. He asked Council to consider measures to prevent dogs involved in serious attacks from returning to Brigantine.
- **Mayor Sera** expressed sympathy for Mr. Paparone’s traumatic experience and asked for engagement from Deputy City Manager Hurst, the City Solicitor, and the Police Chief to review.
- **Councilman Riordan** stated he had experienced a similar incident and was sorry for what occurred. He referenced the City’s dangerous animal ordinance, noting that violations can result in fines and a court hearing that may prohibit a vicious dog from being kept or harbored in Brigantine.
- **Mr. Paparone** responded that he has read the ordinance and is familiar with its provisions.

ADJOURNMENT Motion to adjourn: Councilman Lettieri / Second: Councilman Kane All in favor.
Adjournment 6:15 PM

Respectfully submitted, Christine Murray, RMC City Clerk

Approved: Vince Sera, Mayor