



Bond Counsel

M: S: RC: MC:

15. Resolution 2025-4 Re: Award of Professional Service Contract  
Labor Attorney

M: S: RC: MC:

16. Resolution 2025-5 Re: Award of Professional Service Contract  
Municipal Auditor

M: S: RC: MC:

17. Resolution 2025-6 Re: Award of Professional Service Contract  
Consulting Engineer Pool

M: S: RC: MC:

18. Resolution 2025-7 Re: Award of Professional Service Contract  
Municipal Prosecutor

M: S: RC: MC:

19. Resolution 2025-8 Re: Award of Professional Service Contract  
Public Defender

M: S: RC: MC:

20. Resolution 2025-9 Re: Award of Professional Service Contract  
Risk Management Consultant

M: S: RC: MC:

21. Resolution 2025-10 Re: Award of Professional Service Contract  
Health Insurance Brokerage Services

M: S: RC: MC:

22. Resolution 2025-11 Re: Award of Professional Service Contract  
Planner & Grant Consultant

M: S: RC: MC:

23. Resolution 2025-12 Re: Award of Professional Service Contract  
Continuing Disclosure Agent

- |   |    |     |     |
|---|----|-----|-----|
| M:  | S: | RC: | MC: |
| 24. Resolution 2025-13 Re: Award of Professional Service Contract Registered Municipal Finance Advisors               |    |     |     |
| M:  | S: | RC: | MC: |
| 25. Resolution 2025-14 Re: Award of Professional Service Contract Municipal Engineer                                  |    |     |     |
| M:  | S: | RC: | MC: |
| 26. Resolution 2025-15 Re: Award of Professional Service Contract Project Management Consultant                       |    |     |     |
| M:  | S: | RC: | MC: |
| 27. Resolution 2025-16 Re: Council Meeting Dates for 2025   |    |     |     |
| M:  | S: | RC: | MC: |
| 28. Resolution 2025-17 Re: Designating Official Banks for 2025  |    |     |     |
| M:  | S: | RC: | MC: |
| 29. Resolution 2025-18 Re: Designating Official Newspapers for 2025   |    |     |     |
| M:  | S: | RC: | MC: |
| 30. Resolution 2025-19 Re: Adoption of Cash Management Plan   |    |     |     |
| M:  | S: | RC: | MC: |
| 31. Resolution 2025-20 Re: 2025 Temporary Budget  |    |     |     |
| M:  | S: | RC: | MC: |
| 32. Resolution 2025-21 Re: Fixing the Rate of Interest to be Charged on Delinquent Taxes And Setting The Grace Period |    |     |     |
| M:  | S: | RC: | MC: |
| 33. Consent Agenda  |    |     |     |
| M:  | S: | RC: | MC: |

34. Council Manager/Committee Discussion:
35. Public Comments
36. Council Comments
37. Adjourn \_\_\_\_\_ P.M.

The City Council of the City of Brigantine reserves the right to consider, discuss and/or take any formal action upon resolutions or ordinances not appearing on the printed agenda.

**CITY OF BRIGANTINE**

**ORDINANCE No. 1 OF 2025**

**CALENDAR YEAR 2025**

**ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK**

**(N.J.S.A. 40A: 4-45.14)**

WHEREAS, the Local Government Cap Law, N.J.S. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget up to 2.5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

WHEREAS, the City Council of the City of Brigantine in the County of Atlantic finds it advisable and necessary to increase its CY 2025 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the City Council determines that a 1% increase in the budget for said year, amounting to \$266,963.14 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

WHEREAS, the City Council hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW THEREFORE BE IT ORDAINED, by the City Council of the City of Brigantine, in the County of Atlantic, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2025 budget year, the final appropriations of the City of Brigantine shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5%, amounting to \$934,370.99 and that the CY 2025 municipal budget for the City of Brigantine be approved and adopted in accordance with this ordinance; and,

BE IT FURTHER ORDAINED, that any that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

## CASH MANAGEMENT PLAN OF THE CITY OF BRIGANTINE, COUNTY OF ATLANTIC

I. **STATEMENT OF PURPOSE** This Cash Management Plan (the "Plan") is prepared pursuant to the provisions of N.J.S.A. 40A: 5-14 in order to set forth the basis for the deposits ("Deposits") and investment ("Permitted Investments") of certain public funds of the Township of Bass River, pending the use of such funds for the intended purposes. The Plan is intended to assure that all public funds identified herein are deposited in interest bearing Deposits or otherwise invested in Permitted Investments hereinafter referred to. The intent of the Plan is to provide that the decisions made with regard to the Deposits and the Permitted Investments will be done to ensure the safety, the liquidity (regarding its availability for the intended purposes), and the maximum investment return within such limits. The Plan is intended to ensure that any Deposit or Permitted Investment matures within the time period that approximates the prospective need for the funds deposited or invested so that there is not a risk to the market value of such Deposits or Permitted Investments. 21 - 01 - 04 - 036

### II. IDENTIFICATION OF FUNDS AND ACCOUNTS TO BE COVERED BY THE PLAN

The plan is intended to cover all deposits and/or all investments of the funds of the City of Brigantine including but not limited to: Current Fund, Utility Fund, Payroll Trust, Payroll Agency, Developers' Escrow Trust Funds Municipal Court General Account Municipal Court Bail Account, Other Trust Accounts, General Capital Account, Utility Capital Account

### III. DESIGNATION OF OFFICIALS AUTHORIZED TO MAKE DEPOSITS AND INVESTMENTS UNDER THE PLAN

The Chief Financial Officer (the "Designated Official") is hereby authorized and directed to deposit and/or invest the funds referred to in the Plan. Prior to making any such Deposits or any Permitted Investments, such officials of the Township of Bass River are directed to supply to all depositories or any other parties with whom the Deposits or Permitted Investments are made a written copy of this Plan which shall be acknowledged in writing by such parties and a copy of such acknowledgement kept on file with such officials. The Chief Financial Officer is further authorized to make interfund transfers between the City Funds as may be necessary from time to time. The Chief Financial Officer is authorized to make such transfers and/or any and all payments by wire transfer as necessary.

### IV. DESIGNATION OF DEPOSITORIES

The following banks and financial institutions are hereby designated as official depositories for the Deposit of all public funds referred to in the Plan, including any certificates of deposit which are not otherwise invested in Permitted Investments as provided for in this Plan: TD Bank, NJ ARM Program NJ Cash Management Fund NJ Cash Management Fund. All such depositories shall acknowledge in writing receipt of this Plan by sending a copy of such acknowledgement to the Designated Official(s) referred to in Section III above.

V. DESIGNATION OF BROKERAGE FIRMS AND DEALERS WITH WHOM THE DESIGNATED OFFICIAL MAY DEAL.

The following brokerage firms and/or dealers and other institutions are hereby designated as firms with whom the Designated Official(s) of the Township of Bass River referred to in this Plan may deal for purposes of buying and selling securities identified in this Plan as Permitted investments or otherwise providing for Deposits. All such brokerage firms and/or dealers shall acknowledge in writing receipt of this Plan by sending a copy of such acknowledgement to the Designated Official (s) referred to in Section III above. NJ Cash Management Fund, NJ ARM Program

VI. AUTHORIZED INVESTMENTS

Except as otherwise specifically provided for herein, the Designated Official is hereby authorized to invest the public funds covered by this Plan, to the extent not otherwise held in Deposits, in the following Permitted Investments: (1) Bonds or other obligations of the United States of America or obligations guaranteed by the United States of America; (2) Government money market mutual funds; (3) Any obligation that a federal agency or a federal instrumentality has issued in accordance with an act of Congress, which security has a maturity date not greater than 397 days from the date of purchase, provided that such obligation bears a fixed rate of interest not dependent on any index or other external factor; (4) Bonds or other obligations of the Local Unit or bonds or other obligations of the school districts of which the Local Unit is a part or within which the school district is located; (5) Bonds or other obligations, having a maturity date not more than 397 days from the date of purchase, approved by the Division of Investment of the Department of the Treasury for investment by Local Units; (6) Local government investment pools; (7) Deposits with the State of New Jersey Cash Management Fund established pursuant to section 1 of P.L.1977, Ch. 281 (C.52: 18A-90.4); or (8) Agreements for the repurchase of fully collateralized securities if: (a) The underlying securities are permitted investments pursuant to paragraphs (1) and (3) of this subsection; (b) The custody of collateral is transferred to a third party; (c) The maturity of the agreement is not more than 30 days; (d) The underlying securities are purchased through a public depository as defined in section 1 of P.L. 1970, c.236 (C.17: 19-41); and (e) A master repurchase agreement providing for the custody and security of collateral is executed. For purposes of the above language, the terms "governmental money market mutual fund" and "local government investment pool" shall have the following definitions: Page 5 of 8 Government Money Market Mutual Fund An investment company or investment trust: (a) Which is registered with the Securities and Exchange Commission under the "Investment Company Act of 1940," 15 USC sec. 80a-1 et seq., and operated in accordance with 17 CFR sec. 270.2a-7. (b) The portfolio of which is limited to U.S. Government securities that meet the definition of any eligible security pursuant to 17 CFR sec 270.2a-7 and repurchase agreements that are collateralized by such U.S. Government securities; and (c) Which has: (1) Attained the highest ranking or the highest letter and numerical rating of a nationally recognized statistical rating organization; or (2) Retained an investment advisor registered or exempt from registration with the Securities and Exchange

Commission pursuant to the "Investment Advisors Act of 1940," 15 U.S.C. sec 80b-1 et seq., with experience investing in U.S. Government securities for at least the most recent past 6 months and with assets under management in excess of \$500 million. Local Government Investment Pool An investment pool: (a) Which is managed in accordance with 17 C.F.R. sec 270.2a-7; (b) Which is rated in the highest category by a nationally recognized statistical rating organization; (c) Which is limited to U.S. Government securities that meet the definition of an eligible security pursuant to 17 C.F.R. sec. 270.2a-7 and repurchase agreements that are collateralized by such U.S. Government securities; (d) Which is in compliance with rules adopted pursuant to the "Administrative Procedure Act," P.L. 1968, c.410 (c.52: 14B-1 et seq.) by the Local Finance Board of the Division of Local Government Services in the Department of Community Affairs, which rules shall provide for disclosure and reporting requirements and other provisions deemed necessary by the board to provide for the safety, liquidity and yield of the investment; (e) Which does not permit investments in instruments that: are subject to high price volatility with changing market conditions; cannot reasonably be expected at the Page 6 of 8 time of interest rate adjustment, to have a market value that approximates their par value, or net asset value; and (f) Which purchases and redeems investments directly from the issuer, government money market mutual fund, or the State of New Jersey Cash Management fund, or through the use of a National or State bank located within this State, or through a broker-dealer which, at the time of purchase or redemption, has been registered continuously for a period of at least two years pursuant to section 9 of P.L. 1967 c.9 (C49: 3-56) and has at least \$25 million in capital stock (or equivalent capitalization if not a corporation), surplus reserves for contingencies and undivided profits, or through a securities dealer who makes primary markets in the U.S. Government securities and reports daily to the Federal Reserve Bank of New York its position in and borrowing on such U.S. Government Securities.

**VII. SAFEKEEPING CUSTODY PAYMENT AND ACKNOWLEDGEMENT OF RECEIPT OF PLAN.**

To the extent that any Deposit or Permitted Investment involves a document or security which is not physically held by the Township of Bass River, then such instrument or security shall be covered by a custodial agreement with an independent third party, which shall be a bank or financial institution in the State of New Jersey. Such institution shall provide for the designation of such investments in the name of the Township of Bass River to assure that there is no unauthorized use of the funds or the Permitted Investments that involve Securities shall be executed by a "delivery versus payment" method to ensure that such Permitted Investments are either received by the Township of Bass River or by a third-party custodian prior to or upon the release of the Township of Bass River's funds. To assure that all parties with whom the Township of Bass River deals either by way of Deposits or Permitted Investments are aware of the authority and the limits sets forth in the Plan, all such parties shall be supplied with a copy of this Plan in writing and all such parties shall acknowledge the receipt of that Plan in writing, a copy of which shall be on file with the Designated Official(s)



VIII. PAYMENT AND PURCHASE ORDER PROCESSING

The City of Brigantine is authorized to make payment to vendors pursuant to N.J.A.C 5:30-9A.6(c) and 5:31-4.1 and permit a local unit to enact a policy not to require vendor certification where the vendor does not provide certification as part of its normal course of business. The City will also be using a Procurement Card allowed and permitted under N.J.A.C 5:30-9A.6(c) with the designated depository of funds TD Bank.

IX. TERM OF THE PLAN This plan shall be effective January 1, 2025 through December 31, 2025  
The Plan may be amended from time to time as necessary.

**CITY OF BRIGANTINE  
ORDINANCE 2 OF 2025**

**AN ORDINANCE AMENDING CHAPTER 284 OF THE CODE OF THE CITY  
OF BRIGANTINE AS IT RELATES TO HANDICAP PARKING SPACES**

**WHEREAS**, State statute specifically allows municipalities to establish restrictive parking zones in front of residences occupied by handicap persons; and

**WHEREAS**, a request has been made to the City of Brigantine concerning such a handicap parking space; and

**WHEREAS**, implementing this Ordinance would be a benefit to the health, welfare and safety of the residents of the City of Brigantine and the individual who needs the use of said handicap space; and

**WHEREAS**, the space set forth in this Ordinance has been investigated by the Brigantine Police department who have recommended the same.

**NOW, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF  
BRIGANTINE IN THE COUNTY OF ATLANTIC AND STATE OF NEW  
JERSEY AS FOLLOWS:**

**SECTION I:** Section 284-59 of the Code of the City of Brigantine shall be amended be adding the following space as a designated handicap space within the City of Brigantine:

**NAME OF STREET**  
103 30<sup>th</sup> Street

**LOCATION**  
Twenty (20) foot area  
In front of the property  
located at 103 30<sup>th</sup> Street

**SECTION II:** Upon adoption by the City Council of the City of Brigantine of this Ordinance, the Department of Public Works and all other appropriate entities are authorized to take any and all steps to erect the appropriate signs designating the above space as a handicap parking space and to take any other action to fulfill the intention of this Ordinance.

**SECTION III:** Severability

If any section or part of this Ordinance is deemed to be invalid or illegal in any court or competent jurisdiction then said part is severable from this Ordinance as a whole and the remaining selections or parts of this Ordinance shall remain in full force and effect.

**SECTION IV:** Repealer

All Ordinances or portions thereof inconsistent with this Ordinance are hereby repealed to the extent of said inconsistency.

**SECTION V:** Effective Date

This Ordinance shall take effect after final adoption and publication as prescribed by law.

INTRODUCTION:     January 2, 2025

ADOPTION:

ATTEST:

\_\_\_\_\_  
VINCE SERA, MAYOR

\_\_\_\_\_  
LYNN SWEENEY, RMC, CITY CLERK

**CITY OF BRIGANTINE  
RESOLUTION 2025-**

**BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BRIGANTINE, COUNTY OF ATLANTIC, NEW JERSEY, THAT THE REGULAR MEETING DATES OF THE CITY COUNCIL FOR THE CITY OF BRIGANTINE FOR THE 2025 CALENDAR YEAR ARE AS FOLLOWS:**

<b>JANUARY 2, 2025</b>	<b>COUNCIL MEETING</b>
<b>JANUARY 15, 2025</b>	<b>COUNCIL MEETING</b>
<b>FEBRUARY 5, 2025</b>	<b>COUNCIL MEETING</b>
<b>FEBRUARY 19, 2025</b>	<b>COUNCIL MEETING</b>
<b>MARCH 5, 2025</b>	<b>COUNCIL MEETING</b>
<b>MARCH 19, 2025</b>	<b>COUNCIL MEETING</b>
<b>APRIL 2, 2025</b>	<b>COUNCIL MEETING</b>
<b>APRIL 16, 2025</b>	<b>COUNCIL MEETING</b>
<b>MAY 7, 2025</b>	<b>COUNCIL MEETING</b>
<b>MAY 21, 2025</b>	<b>COUNCIL MEETING</b>
<b>JUNE 4, 2025</b>	<b>COUNCIL MEETING</b>
<b>JUNE 18, 2025</b>	<b>COUNCIL MEETING</b>
<b>JULY 16, 2025</b>	<b>COUNCIL MEETING</b>
<b>AUGUST 6, 2025</b>	<b>COUNCIL MEETING</b>
<b>AUGUST 20, 2025</b>	<b>COUNCIL MEETING</b>
<b>SEPTEMBER 3, 2025</b>	<b>COUNCIL MEETING</b>
<b>SEPTEMBER 17, 2025</b>	<b>COUNCIL MEETING</b>
<b>OCTOBER 1, 2025</b>	<b>COUNCIL MEETING</b>
<b>OCTOBER 15, 2025</b>	<b>COUNCIL MEETING</b>
<b>NOVEMBER 5, 2025</b>	<b>COUNCIL MEETING</b>
<b>DECEMBER 3, 2025</b>	<b>COUNCIL MEETING</b>
<b>DECEMBER 17, 2025</b>	<b>COUNCIL MEETING</b>

**BE IT FURTHER RESOLVED, THAT ALL MEETINGS WILL BEGIN AT 5:00 P.M. WITH A POSSIBLE EXECUTIVE SESSION AND THEN IMMEDIATELY FOLLOWED BY THE PUBLIC PORTION UNLESS OTHERWISE NOTED.**

**BE IT FURTHER RESOLVED, THAT FORMAL ACTION CAN BE TAKEN AT ANY AND ALL OF THE ABOVE REFERENCED MEETINGS.**

**NOW, THEREFORE, BE IT FURTHER RESOLVED, THAT THIS RESOLUTION SHALL TAKE EFFECT IMMEDIATELY.**

**THIS NOTICE WILL BE POSTED AND PUBLISHED IN ACCORDANCE WITH THE "OPEN PUBLIC MEETINGS LAW" P.L. 1975 C231.**

**Lynn Sweeney, RMC, City Clerk, City of Brigantine**

**CITY OF BRIGANTINE  
RESOLUTION 2025-**

**BE IT RESOLVED**, by the City Council of the City of Brigantine, County of Atlantic, New Jersey that the State of New Jersey Cash Management Fund and any New Jersey Bank or Savings and Loan, providing evidence of participation under the Government Unit Deposit Act, be and they are hereby designated as official banks for the deposit of municipal funds of the City of Brigantine for the calendar year 2025.

This is to certify that the above is a true and lawful copy of a resolution adopted by the City Council of the City of Brigantine, County of Atlantic, State of New Jersey at its meeting of January 2, 2025.

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Lynn Sweeney, RMC  
City Clerk

**CITY OF BRIGANTINE  
RESOLUTION 2025-**

**THE CITY COUNCIL OF THE CITY OF BRIGANTINE RESOLVES THAT:**

**WHEREAS**, there is a need to designate an official newspaper or official newspapers for the City of Brigantine, pursuant to law.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BRIGANTINE THAT:**

There are hereby designated as the official newspapers of the City of Brigantine, either of which newspapers may be utilized for the calendar Year 2025, and continuing until superseded by subsequent resolution of the Governing Body of the City of Brigantine:

1. The Atlantic City Press
2. The Philadelphia Inquirer
3. The Times

**THIS RESOLUTION SHALL TAKE EFFECT IMMEDIATELY.**

This is to certify that the above is a true and lawful copy of a resolution adopted by the City Council of the City of Brigantine, County of Atlantic, State of New Jersey at its meeting of January 2, 2025.

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Lynn Sweeney, RMC  
City Clerk

RESOLUTION 2025-

RESOLUTION ADOPTING CASH MANAGEMENT PLAN, AND AUTHORIZING THE TREASURER TO UTILIZE THIS PLAN AS A GUIDE IN DEPOSITING AND INVESTING THE FUNDS OF THE CITY OF BRIGANTINE

WHEREAS, pursuant to N.J.S.A. 40A:5-1 et - (the "Local Fiscal Affairs Law"), specifically N.J.S.A 40A:5-14, the Council of the City of Brigantine are required to annually adopt a Cash Management Plan.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Brigantine that the attached Cash Management Plan shall serve as the Cash Management Plan of the Authority for the year 2025.

BE IT FURTHER RESOLVED that the Chief Financial Officer, as defined under the Local Fiscal Affairs law, is directed to use this Cash Management Plan as the guide in depositing and investing the funds of the Authority

BE IT FURTHER RESOLVED that the Chief Financial Officer and Mayor and Council as may be required, be and are hereby authorized to prepare, execute, and transmit documents to implement the 2025 Cash Management Plan.

BE IT FURTHER RESOLVED that the City of Brigantine hereby authorizes and designates the Chief Financial Officer signatories for bank accounts utilized by the City of Brigantine.

BE IT FURTHER RESOLVED that the Secretary forward a certified true copy of this resolution to the Chief Financial Officer.

Certified to be a true copy of a Resolution adopted by the Municipal Council of the City of Brigantine, County of Atlantic and State of New Jersey, on the January 2, 2025

CITY OF BRIGANTINE

\_\_\_\_\_  
Lynn Sweeney, RMC  
City Clerk

\_\_\_\_\_  
Albert Stanley  
Chief Financial Officer

Recorded Vote:	MOTIONS	AYE	NAY	ABSTAIN	ABSENT
Sera					
Riordan					
Kane					
Bew					
Lettieri					
Haney					
Virgilio					

CITY OF BRIGANTINE  
2025 TEMPORARY BUDGET  
RESOLUTION OF 2025

**WHEREAS**, 40A:4-19 provides that if any contracts, commitments or payments are to be made prior to the adoption of the budget, the governing body shall, by resolution adopted within the first 30 days of the beginning of the fiscal year, make appropriations to provide for the period between the beginning of the fiscal year and the adoption of the budget; and

**WHEREAS**, the total of the appropriations so made shall not exceed 26.25% of the total of the appropriations made for all purposes in the budget for the preceding fiscal year excluding, in both instances, appropriations made for interest and debt redemption charges, and capital improvement fund; and

**NOW, THEREFORE, BE IT RESOLVED BY THE** Brigantine City Council that the following temporary appropriations in the amount of **\$7,334,683.30** \$ for the Current Fund and **\$1,901,509.77** for the Utility Fund be made for the period beginning January 1, 2025 and ending with the adoption of the budget for the fiscal year.

CITY OF BRIGANTINE

Recorded Vote:	MOTIONS	AYE	NAY	ABSTAIN	ABSENT
Sera					
Riordan					
Kane					
Bew					
Lettieri					
Haney					
Virgilio					

\_\_\_\_\_  
Lynn Sweeney, RMC  
City Clerk

\_\_\_\_\_  
Albert Stanley  
Chief Financial Officer



Account Number	Account Description	Account Type	Temp Budget
5-01-20-100-101	General Administration Salary & Wage	Sub Account	38,272.50
5-01-20-100-221	Office Supplies	Sub Account	1,443.75
5-01-20-100-222	Postage	Sub Account	1,575.00
5-01-20-100-223	Training & Education	Sub Account	262.50
5-01-20-100-224	Membership & Dues	Sub Account	210.00
5-01-20-100-225	Printing & Supplies	Sub Account	262.50
5-01-20-100-229	Phone	Sub Account	65.63
5-01-20-100-231	Books & Periodicals	Sub Account	196.88
5-01-20-100-235	Computer Service and Supplies	Sub Account	5,775.00
5-01-20-100-284	Professional Services	Sub Account	2,625.00
5-01-20-100-285	Public Relations & Advertising	Sub Account	5,250.00
5-01-20-100-295	Contracted Services	Sub Account	787.50
5-01-20-100-296	Court Credit Card Fees	Sub Account	787.50
5-01-20-100-299	Miscellaneous	Sub Account	2,625.00
5-01-20-110-101	Mayor & Council SW	Sub Account	13,125.00
5-01-20-110-221	Office Supplies	Sub Account	262.50
5-01-20-110-222	Postage	Sub Account	262.50
5-01-20-110-224	Membership & Dues	Sub Account	262.50
5-01-20-110-225	Printing & Supplies	Sub Account	262.50
5-01-20-110-285	Public Relations & Advertising	Sub Account	262.50
5-01-20-110-299	Miscellaneous	Sub Account	525.00
5-01-20-120-101	Municipal Clerk Salary & Wage	Sub Account	26,512.50
5-01-20-120-221	Office Supplies	Sub Account	315.00
5-01-20-120-222	Postage	Sub Account	210.00
5-01-20-120-223	Training & Education	Sub Account	183.75

5-01-20-120-224	Membership Dues	Sub Account	236.25
5-01-20-120-225	Printing and Supplies	Sub Account	1,575.00
5-01-20-120-235	Service Contracts	Sub Account	16,275.00
5-01-20-120-249	Legal Advertisement	Sub Account	787.50
5-01-20-120-297	Elections	Sub Account	2,625.00
5-01-20-120-299	Miscellaneous	Sub Account	210.00
5-01-20-130-101	Finance Salary & Wages	Sub Account	51,187.50
5-01-20-130-213	Data Processing Supplies	Sub Account	262.50
5-01-20-130-221	Office Supplies	Sub Account	262.50
5-01-20-130-222	Postage	Sub Account	262.50
5-01-20-130-223	Training & Education	Sub Account	393.75
5-01-20-130-224	Membership Dues	Sub Account	393.75
5-01-20-130-225	Printing & Supplies	Sub Account	262.50
5-01-20-130-228	Travel & Mileage	Sub Account	26.25
5-01-20-130-236	Office Equipment	Sub Account	131.25
5-01-20-130-284	Accounting Services	Sub Account	10,500.00
5-01-20-130-299	Miscellaneous	Sub Account	262.50
5-01-20-131-201	Annual Audit	Line Item Control	11,812.50
5-01-20-132-201	EMS Billing	Line Item Control	4,462.50
5-01-20-133-202	Grant Coordinator	Sub Account	9,187.50
5-01-20-145-101	Revenue Administration S&W	Sub Account	32,550.00
5-01-20-145-213	Data Processing Supplies	Sub Account	1,706.25
5-01-20-145-221	Office Supplies	Sub Account	525.00
5-01-20-145-222	Postage	Sub Account	4,725.00
5-01-20-145-223	Training & Education	Sub Account	656.25
5-01-20-145-224	Memberships & Dues	Sub Account	183.75
5-01-20-145-235	Service Contracts	Sub Account	1,050.00
5-01-20-145-236	Office Equipment	Sub Account	262.50
5-01-20-145-249	Legal Publications	Sub Account	393.75
5-01-20-150-101	Tax Assessment S&W	Sub Account	40,687.50
5-01-20-150-211	Maintenance of Tax Map	Sub Account	131.25
5-01-20-150-213	Data Processing Supplies	Sub Account	1,443.75
5-01-20-150-221	Office Supplies	Sub Account	525.00
5-01-20-150-222	Postage	Sub Account	1,575.00
5-01-20-150-223	Training & Education	Sub Account	65.63
5-01-20-150-224	Membership & Dues	Sub Account	131.25
5-01-20-150-236	Office Equipment	Sub Account	65.63
5-01-20-150-249	Legal Advertising	Sub Account	26.25
5-01-20-150-299	Professional Services	Sub Account	5,066.25
5-01-20-155-352	Prosecutor	Sub Account	15,750.00
5-01-20-155-353	General Legal	Sub Account	57,750.00

5-01-20-155-354	Special Council	Sub Account	7,875.00
5-01-20-155-356	Labor Attorney	Sub Account	26,250.00
5-01-20-170-222	Postage	Sub Account	525.00
5-01-20-170-229	Miscellaneous	Sub Account	38,062.50
5-01-20-175-299	Other Expenses - Cultural Arts	Sub Account	1,312.50
5-01-21-180-101	Planning Board S&W	Sub Account	2,756.25
5-01-21-180-214	Professional Billing	Sub Account	3,937.50
5-01-21-180-221	Office Supplies	Sub Account	525.00
5-01-21-180-222	Postage	Sub Account	262.50
5-01-21-180-249	Legal Advertising	Sub Account	656.25
5-01-21-180-295	Contracted Services	Sub Account	5,250.00
5-01-22-195-101	Construction S&W	Sub Account	101,241.00
5-01-22-195-213	Data Processing Supplies	Sub Account	288.75
5-01-22-195-221	Office Supplies	Sub Account	1,575.00
5-01-22-195-222	Postage	Sub Account	262.50
5-01-22-195-223	Training & Education	Sub Account	393.75
5-01-22-195-224	Membership Dues	Sub Account	1,312.50
5-01-22-195-225	Printing & Supplies	Sub Account	656.25
5-01-22-195-231	Books & Periodicals	Sub Account	656.25
5-01-22-195-236	Office Equipment	Sub Account	1,496.25
5-01-22-195-238	Flood Manangement Expense	Sub Account	3,937.50
5-01-22-195-299	Miscellaneous	Sub Account	393.75
5-01-23-210-375	Workers Compensation	Line Item Control	175,670.25
5-01-23-210-378	Flood Insurance	Line Item Control	9,187.50
5-01-23-210-379	Teamsters Legal Benefit Fund	Line Item Control	1,837.50
5-01-23-210-380	JIF General Liability/Property/Auto	Line Item Control	76,124.21
5-01-23-220-362	Health Insurance	Sub Account	502,162.50
5-01-23-220-363	Optical Insurance	Sub Account	3,937.50
5-01-23-220-364	Dental Insurance	Sub Account	26,250.00
5-01-23-221-000	Employee Group Insurance	Line Item Control	14,962.50
5-01-23-230-301	Health Benefit Waiver\Cafe 125	Line Item Control	52,500.00
5-01-25-240-101	Police Regular Salary and Wages	Sub Account	918,750.00
5-01-25-240-102	Police Dispatchers Regular Salary & Wage	Sub Account	156,187.50
5-01-25-240-103	Crossing Guards Salary & Wage	Sub Account	9,187.50
5-01-25-240-104	Police Clerical Salary & Wages	Sub Account	31,237.50
5-01-25-240-105	Summer Class 1	Sub Account	24,412.50
5-01-25-240-111	Police Overtime	Sub Account	39,375.00
5-01-25-240-122	Dispatchers Overtime	Sub Account	14,437.50
5-01-25-240-221	Office Supplies	Sub Account	1,837.50
5-01-25-240-222	Postage	Sub Account	472.50
5-01-25-240-223	Training & Education	Sub Account	1,837.50

5-01-25-240-224	Memberships & Dues	Sub Account	262.50
5-01-25-240-225	Medical Drug Testing	Sub Account	262.50
5-01-25-240-226	Uniform Expenses	Sub Account	7,875.00
5-01-25-240-229	Phone	Sub Account	131.25
5-01-25-240-232	Vehicle Maintenance & Repair	Sub Account	2,625.00
5-01-25-240-233	Equipment Maintenance & Supplies	Sub Account	2,625.00
5-01-25-240-235	Maintenance Agreements	Sub Account	14,306.25
5-01-25-240-254	New Vehicles	Sub Account	26,250.00
5-01-25-240-255	Firearms Range Expenses	Sub Account	5,250.00
5-01-25-240-256	Special Reaction Team	Sub Account	393.75
5-01-25-240-257	Detective Division	Sub Account	354.38
5-01-25-240-269	Communications\Radios	Sub Account	656.25
5-01-25-240-270	Medical Backgrounds Hiring Costs	Sub Account	2,625.00
5-01-25-240-299	Miscellaneous	Sub Account	2,100.00
5-01-25-252-101	OEM Regular Salary & Wages	Sub Account	2,362.50
5-01-25-252-233	Equipment Maintenance & Repair	Sub Account	262.50
5-01-25-252-240	Equipment & Tools	Sub Account	1,968.75
5-01-25-252-282	Emergency Supplies & Food	Sub Account	393.75
5-01-25-252-283	Volunteer Support Group	Sub Account	157.50
5-01-25-265-101	Fire Department Regular Salary & Wages	Sub Account	991,987.50
5-01-25-265-111	Fire Department Overtime	Sub Account	78,750.00
5-01-25-265-207	Capital Equipment Purchases	Sub Account	11,025.00
5-01-25-265-216	Building Maintenance - Station	Sub Account	4,068.75
5-01-25-265-221	Office Supplies	Sub Account	813.75
5-01-25-265-222	Postage	Sub Account	288.75
5-01-25-265-223	Training & Education	Sub Account	1,837.50
5-01-25-265-224	Memberships & Dues	Sub Account	196.88
5-01-25-265-226	Uniform Expenses	Sub Account	3,583.13
5-01-25-265-232	Vehicle Maintenance & Repairs	Sub Account	9,187.50
5-01-25-265-233	Equipment Maintenance & Repairs	Sub Account	8,662.50
5-01-25-265-235	Maintenance Agreements	Sub Account	11,287.50
5-01-25-265-236	Office Equipment	Sub Account	525.00
5-01-25-265-239	EMS Equipment Upgrade	Sub Account	1,312.50
5-01-25-265-252	Oxy Air Extinguishers	Sub Account	840.00
5-01-25-265-253	Ambulance First Aid Supplies	Sub Account	7,743.75
5-01-25-265-254	Fire Safety	Sub Account	525.00
5-01-25-265-255	Water Response Team	Sub Account	656.25
5-01-25-265-260	Employee College	Sub Account	1,181.25
5-01-25-265-269	Communications\Radios	Sub Account	1,312.50
5-01-25-265-270	Medical/Backgrounds/Hiring Costs	Sub Account	3,150.00
5-01-25-265-275	Hiring Backgrounds	Sub Account	787.50

5-01-25-265-299	Miscellaneous	Sub Account	1,115.63
5-01-25-266-101	Fire Prevention Regular Salary & Wages	Sub Account	79,537.50
5-01-25-266-221	Office Supplies	Sub Account	787.50
5-01-25-266-222	Postage	Sub Account	525.00
5-01-25-266-223	Training & Education	Sub Account	262.50
5-01-25-266-224	Memberships & Dues	Sub Account	393.75
5-01-25-266-226	Uniform Expenses	Sub Account	525.00
5-01-25-266-235	Maintenance Agreements	Sub Account	1,706.25
5-01-25-266-236	Office Equipment	Sub Account	1,312.50
5-01-26-290-101	Streets & Roads Regular Salary & Wages	Sub Account	120,750.00
5-01-26-290-111	Streets & Roads Overtime	Sub Account	6,562.50
5-01-26-290-217	Hardware	Sub Account	2,142.00
5-01-26-290-218	Paint & Supplies	Sub Account	262.50
5-01-26-290-226	Uniform Expenses	Sub Account	267.75
5-01-26-290-252	Oxygen Air Extinguishers	Sub Account	262.50
5-01-26-290-264	Street Signs	Sub Account	3,307.50
5-01-26-290-265	Hot\Cold Patch	Sub Account	1,837.50
5-01-26-290-268	Sand, Gravel & Stone	Sub Account	3,937.50
5-01-26-290-291	State Licensing Fees	Sub Account	262.50
5-01-26-290-299	Miscellaneous	Sub Account	7,875.00
5-01-26-300-101	Public Works Regular Salary & Wages	Sub Account	49,087.50
5-01-26-300-221	Office Supplies	Sub Account	1,207.50
5-01-26-300-229	Phone	Sub Account	945.00
5-01-26-300-236	Office Equipment	Sub Account	1,312.50
5-01-26-300-286	Storm Water Management	Sub Account	11,812.50
5-01-26-300-299	Miscellaneous	Sub Account	262.50
5-01-26-301-299	Demolition	Sub Account	19,687.50
5-01-26-302-101	Building & Grounds Regular Salary & Wage	Sub Account	189,787.50
5-01-26-302-111	Building & Grounds Overtime	Sub Account	7,087.50
5-01-26-302-112	Summer Employees Salary & Wage	Sub Account	9,187.50
5-01-26-302-216	Building Maintenance	Sub Account	62,064.45
5-01-26-302-217	Hardware	Sub Account	5,250.00
5-01-26-302-218	Paint & Supplies	Sub Account	2,625.00
5-01-26-302-220	Alarms & Cameras	Sub Account	2,625.00
5-01-26-302-221	Office Supplies	Sub Account	262.50
5-01-26-302-230	Flags & Banners	Sub Account	5,250.00
5-01-26-302-234	Building Repairs	Sub Account	5,250.00
5-01-26-302-259	Paper Cleaning Supplies	Sub Account	3,937.50
5-01-26-302-261	Field Maintenance	Sub Account	7,875.00
5-01-26-302-262	Lighting Supplies	Sub Account	1,050.00
5-01-26-302-264	Street Signs	Sub Account	787.50

5-01-26-302-267	Sprinkler Supplies & Repairs	Sub Account	2,625.00
5-01-26-302-268	Sand, Gravel & Top Soil	Sub Account	3,937.50
5-01-26-302-269	Garden Club Supplies	Sub Account	918.75
5-01-26-302-291	State Licensing Fees	Sub Account	787.50
5-01-26-302-299	Miscellaneous	Sub Account	2,625.00
5-01-26-303-101	Vehicle Maintenance Regular S&W	Sub Account	23,493.75
5-01-26-303-111	Vehicle Maintenance Overtime	Sub Account	2,100.00
5-01-26-303-232	Vehicle Main. & Repair- Fleet Expenses	Sub Account	39,375.00
5-01-26-304-295	Contracted Services ACIA	Line Item Control	252,000.00
5-01-26-305-101	Recycling Regular Salary & Wages	Sub Account	9,922.50
5-01-26-305-223	Training & Education	Sub Account	262.50
5-01-26-305-233	Equipment Maintenance & Supplies	Sub Account	1,050.00
5-01-26-305-251	Hardware & Related Supplies	Sub Account	262.50
5-01-26-305-254	Purchase Equipment	Sub Account	1,312.50
5-01-26-305-263	Recycled Tires	Sub Account	656.25
5-01-26-305-299	Miscellaneous	Sub Account	262.50
5-01-26-306-202	Open Containers	Sub Account	32,812.50
5-01-26-306-203	ACUA - Trash Collection	Sub Account	262,500.00
5-01-26-306-204	Condo Reimbursement	Sub Account	11,812.50
5-01-26-306-205	ACUA - Recycling	Sub Account	78,750.00
5-01-27-340-299	Animal Control	Sub Account	4,856.25
5-01-28-370-101	Salaries & Wages	Sub Account	78,750.00
5-01-28-370-103	Seasonal Wages	Sub Account	3,937.50
5-01-28-370-221	Office Supplies	Sub Account	787.50
5-01-28-370-271	PLAYGROUNDS	Sub Account	525.00
5-01-28-370-272	Tennis	Sub Account	262.50
5-01-28-370-283	Concert Series Summer Program	Sub Account	3,675.00
5-01-28-370-289	SPECIAL EVENTS	Sub Account	131.25
5-01-28-370-294	Elementary Summer Soccer	Sub Account	26.25
5-01-28-370-295	High School Activities	Sub Account	131.25
5-01-28-370-299	Miscellaneous	Sub Account	787.50
5-01-28-380-101	Salaries & Wages	Sub Account	270,375.00
5-01-28-380-221	Office Supplies	Sub Account	131.25
5-01-28-380-223	Training & Education	Sub Account	131.25
5-01-28-380-224	Membership & Dues	Sub Account	131.25
5-01-28-380-225	Medical Drug Testing	Sub Account	1,050.00
5-01-28-380-226	Uniform Expenses	Sub Account	8,400.00
5-01-28-380-233	Equipment Maintenance & Repair	Sub Account	1,968.75
5-01-28-380-236	Office Equipment	Sub Account	262.50
5-01-28-380-242	Awards & Trophies	Sub Account	525.00
5-01-28-380-270	Medical Background & Hiring Costs	Sub Account	787.50

5-01-28-380-272	Radios & Plastic Bags	Sub Account	262.50
5-01-28-380-273	Boats and Repairs	Sub Account	787.50
5-01-28-380-274	Torpedo Rescue Boies	Sub Account	131.25
5-01-28-380-275	CPR Lifesaving Fees	Sub Account	656.25
5-01-28-380-276	Boat Plug & Oars	Sub Account	262.50
5-01-28-380-278	Rescue Boards	Sub Account	1,968.75
5-01-28-380-279	Sunscreen	Sub Account	262.50
5-01-28-380-281	City Dock Lesson Program	Sub Account	78.75
5-01-28-380-282	Computers and Maintenance Software	Sub Account	590.63
5-01-28-380-299	Miscellaneous	Sub Account	525.00
5-01-28-381-101	Beach Fee Salary and Wage	Sub Account	52,500.00
5-01-28-381-221	Office Supplies	Sub Account	2,625.00
5-01-28-381-226	Uniform Expenses	Sub Account	1,575.00
5-01-28-381-247	Beach Badge Permits	Sub Account	9,450.00
5-01-28-381-299	Miscellaneous	Sub Account	787.50
5-01-31-425-299	Contractual	Line Item Control	36,750.00
5-01-31-430-201	Electric	Line Item Control	68,250.00
5-01-31-430-205	Telephone	Line Item Control	36,225.00
5-01-31-430-207	Natural Gas	Line Item Control	18,375.00
5-01-31-430-209	Fuel - Vehicles	Line Item Control	52,500.00
5-01-31-430-372	Comcast Cable	Line Item Control	4,200.00
5-01-31-435-361	Street Lighting	Line Item Control	61,687.50
5-01-36-472-302	Social Security	Line Item Control	262,500.00
5-01-36-472-303	NJ Unemployment Tax	Line Item Control	5,250.00
5-01-36-480-310	DCRP	Line Item Control	1,050.00
5-01-43-490-101	Municipal Court Salaries & Wages	Sub Account	39,046.88
5-01-43-490-221	Office Supplies	Sub Account	1,968.75
5-01-43-490-222	Postage	Sub Account	525.00
5-01-43-490-223	Training & Education	Sub Account	236.25
5-01-43-490-235	Service Contracts	Sub Account	393.75
5-01-43-490-243	Transcripts and Translators	Sub Account	525.00
5-01-43-490-244	Acting Judges	Sub Account	525.00
5-01-43-490-248	Subpoena Fees	Sub Account	26.25
5-01-43-495-299	MISC	Line Item Control	3,990.00
5-01-45-920-731	BOND PRINCIPAL	Line Item Control	813,750.00
5-01-45-930-733	BOND INTEREST	Line Item Control	128,503.59
5-01-45-940-730	GREEN TRUST LOAN-PRINCIPAL	Line Item Control	9,180.58
5-01-45-940-736	GREEN TRUST LOAN-INTEREST	Line Item Control	794.42
5-01-48-920-731	School Bond Principal	Line Item Control	136,500.00
5-01-48-930-733	School Bond Interest	Line Item Control	4,095.00
	Current Fund Total		7,334,683.30

5-09-55-501-101	Regular Salary & Wages	Sub Account	330,750.00
5-09-55-501-111	Overtime	Sub Account	19,687.50
5-09-55-502-201	Electric	Sub Account	78,750.00
5-09-55-502-205	Internet Expenses	Sub Account	1,837.50
5-09-55-502-206	Mark outs	Sub Account	1,837.50
5-09-55-502-207	Natural Gas	Sub Account	9,187.50
5-09-55-502-214	Professional Services	Sub Account	48,562.50
5-09-55-502-216	Building Maintenance	Sub Account	9,371.25
5-09-55-502-217	Hardware	Sub Account	1,837.50
5-09-55-502-218	Paint & Supplies	Sub Account	1,837.50
5-09-55-502-219	Chemicals	Sub Account	23,625.00
5-09-55-502-220	Alarms & Cameras	Sub Account	3,937.50
5-09-55-502-221	Office Supplies	Sub Account	1,312.50
5-09-55-502-222	Postage	Sub Account	3,150.00
5-09-55-502-223	Training & Education	Sub Account	1,050.00
5-09-55-502-224	Membership & Dues	Sub Account	262.50
5-09-55-502-225	Printing Supplies	Sub Account	262.50
5-09-55-502-226	Clothing Allowance	Sub Account	525.00
5-09-55-502-232	Vehicle Maintenance & Repair	Sub Account	13,125.00
5-09-55-502-233	Equipment Maintenance & Repair	Sub Account	99,750.00
5-09-55-502-234	Fuel	Sub Account	19,687.50
5-09-55-502-236	Office Equipment	Sub Account	3,412.50
5-09-55-502-252	Oxygen Air & Extinguishers	Sub Account	2,625.00
5-09-55-502-268	Gravel Sand & Stone	Sub Account	6,562.50
5-09-55-502-284	Auditing Services	Sub Account	3,937.50
5-09-55-502-288	Valve Replacement	Sub Account	32,812.50
5-09-55-502-289	Water Test Samples	Sub Account	6,562.50
5-09-55-502-291	State Fees & Licenses	Sub Account	7,875.00
5-09-55-502-292	Water Meters & Supplies	Sub Account	49,875.00
5-09-55-502-293	Atlantic County Utilizes Authority	Sub Account	443,625.00
5-09-55-502-294	Mechanics Shop	Sub Account	2,100.00
5-09-55-502-295	Health and Other Insurance	Sub Account	68,250.00
5-09-55-502-296	Health Insurance Waiver	Sub Account	3,412.50
5-09-55-502-297	General Liability\Workers Compensation	Sub Account	41,527.50
5-09-55-502-298	Rented Bathroom Facilities	Sub Account	15,750.00
5-09-55-502-299	Miscellaneous	Sub Account	5,381.25
5-09-55-520-111	Bond Principal	Line Item Control	413,399.24
5-09-55-522-115	Bond Interest	Line Item Control	102,530.53
5-09-55-541-303	Social Security	Line Item Control	21,525.00
	Utility Fund Total		1,901,509.77



**RESOLUTION OF THE CITY OF BRIGANTINE,  
COUNTY OF ATLANTIC, STATE OF NEW JERSEY,  
FIXING THE RATE OF INTEREST TO BE CHARGED  
ON DELINQUENT TAXES AND SETTING THE GRACE PERIOD**

**WHEREAS**, N.J.S.A. 54:4-67 governs the interest rates to be charged on delinquent taxes and allows the governing body to set a grace period not to exceed ten (10) calendar days, and

**WHEREAS**, interest on delinquent taxes may be fixed at a rate of 8% of the first \$1,500.00 of delinquency, and at a rate of 18% on that the portion of the delinquent tax balance which is in excess of \$1,500; and

**WHEREAS**, P.L. 1991 c75,s.39 provides that a penalty of 6% may be charged to a taxpayer with a delinquency in excess of \$10,000.00 who fails to pay the delinquency prior to the end of the fiscal year.

**NOW, THEREFORE, BE IT RESOLVED** by Mayor and Council of the City of Brigantine, County of Atlantic, State of New Jersey, as follows:

1. That the Tax Collector is hereby authorized and directed to charge 8% per annum on the first \$1,500.00 of taxes becoming delinquent after due date and 18% per annum on any amount of taxes in excess of \$1,500.00 becoming delinquent after due date.
2. That the Tax Collector is hereby authorized and directed to charge a 6% penalty to those properties who fail to pay delinquencies in excess of \$10,000.00 prior to the end of the fiscal year.
2. That the Tax Collector is instructed that no interest shall be charged if a Payment of a tax installment is received by the Tax Collector within the tenth (10) calendar day following the date upon which that tax installment became payable.