

**CITY OF BRIGANTINE COUNCIL MEETING MINUTES MARCH 4, 2026 – 5:00 P.M.**

**PUBLIC PORTION**

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

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

**OPEN PUBLIC MEETINGS ACT ANNOUNCEMENT** Ann Adams, Administrative Secretary 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 Lettieri • Councilman Haney • Councilman Virgilio • Councilman Kane • Councilman Riordan **ABSENT** • None

**PROFESSIONALS PRESENT** • Tige Platt City Manager • John Doring, Superintendent of Public Works • Paul Fuller, Chief of Fire Department • Steve Ward, Acting Chief of Police Department • Jen Zuba, Emergency Management Coordinator • George Morris, City Solicitor • Administrative Assistant, Ann Adams • Tiffany A Morrissey, PP, LLC Community Development and Planning

**Recognition of the Brigantine Community School 4<sup>th</sup> Grade Think Day Team**

Motion: Councilman Kane / Second Councilman Virgilio to take a 5 minute recess : Roll Call Vote: All in favor.

Motion: Councilman Kane / Second: Deputy Mayor Bew to resume meeting at 5:15 PM. Roll Call Vote: All in favor

**RESOLUTION – EXECUTIVE SESSION 2026- Skipped**

**APPROVAL OF MINUTES** Mayor Sera read the item as entitled. February 4, 2026 Council Meeting Minutes Motion: Councilman Riordan / Second: Deputy Mayor Bew Roll Call Vote: All in favor Councilman Haney Abstain, Councilman Virgilio Abstain.

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

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
22-01519	09/26/22	COREM005	CORE & MAIN LP	REMOVAL OF WATER METERS	Open	39,573.38	0.00 B
24-00273	02/08/24	BECHT005	Becht Engineering BT Inc.	Replacement of HVAC-City Hall	Open	3,692.19	0.00 B
24-01321	08/12/24	H2MAR005	H2M Associates Inc.	Lead Service Line Replacement	Open	1,147.50	0.00 B
24-01786	11/12/24	H2MAR005	H2M Associates Inc.	Lead Line Replacement Design	Open	4,465.00	0.00 B
25-00112	01/15/25	ROBERTS	ROBERTS ENGINEERING GROUP	Services for emer generators	Open	1,650.00	0.00 B
25-00614	03/20/25	POLIS005	Polistina & Associates	Sanitary Sewer Line Replacemen	Open	4,290.00	0.00 B
25-01090	05/23/25	CM3BU005	CM3 Building Solutions Inc.	Improvements to HVAC System	Open	34,004.00	0.00 B
25-01348	06/25/25	CIVIL010	Civil Solutions Inc.	Tax Map Maintenance	Open	8,880.00	0.00 B
25-01787	08/18/25	MASER	Collier Engineering & Design	Plan & Design Bayshore/10,5,6	Open	6,657.50	0.00 B
25-01968	09/17/25	WITME005	WITMER PUBLIC SAFETY GROUP INC	Quote QU0238869 7 Glock 47Gen5	Open	5,169.64	0.00
25-02069	10/01/25	HYDRO005	Hydro Design Inc.	Construction Management	Open	4,500.00	0.00 B
25-02405	12/05/25	H2MAR005	H2M Associates Inc.	Lead Service Line Replacement	Open	750.00	0.00 B
25-02459	12/17/25	BRTTE005	BRT TECHNOLOGIES LLC	CAMA & MOD IV 2026	Open	4,322.00	0.00
25-02469	12/17/25	GATES005	Gates Flag & Banner Company	40' EXTERNAL FLAG POLE	Open	5,632.80	0.00
26-00002	01/02/26	G0364	GOLF CART SERVICES, INC.	Golf Cart Lease/New Carts	Open	7,647.96	0.00
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	1,089.44	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	1,449.52	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
26-00031	01/09/26	STEINER	STEINER LAW OFFICE PC	2026 Legal Services	Open	750.00	0.00 B
26-00033	01/09/26	EDWAR015	EDWARD P STINSON DBA E STINSON	2026 Engineering Services	Open	10,812.50	0.00 B
26-00034	01/09/26	PATHF005	PATHFINDER RESOURCES LLC	2026 Professional Services	Open	3,840.00	0.00 B
26-00035	01/09/26	BARBE005	Barber Consulting Services LLC	2026 IT Services	Open	4,590.00	0.00 B
26-00089	01/20/26	J KELLY	JENNIFER KELLY PHD LLC	Invoice 1211251PEPE	Open	495.00	0.00
26-00090	01/20/26	TAC23	TACTICAL PUBLIC SAFETY, LLC	Monthly Maint. 1/2026 - 4/2026	Open	1,522.22	0.00 B
26-00108	01/20/26	DELLINGE	MARISELA B. DELLINGER	winter Classes	Open	1,300.00	0.00
26-00113	01/20/26	ARAXS005	Arax Schrenk	winter Classes	Open	800.00	0.00
26-00119	01/20/26	EVANN005	EVAN MYERS	Basketball Training	Open	1,200.00	0.00
26-00125	01/20/26	MARIA020	MARIA VICTORIA CHUBB	Basketball Training	Open	800.00	0.00
26-00126	01/20/26	YANYA005	Yan Yao	winter Classes	Open	600.00	0.00
26-00141	01/20/26	CANNO005	Canon Financial Services Inc.	City Wide Copier Lease	Open	4,774.80	0.00 B
26-00188	01/22/26	ACME1	ACME MARKET	NTE- STORM	Open	77.71	0.00
26-00189	01/22/26	E0546	ERNEST AND SON MEAT MARKET LLC	NTE- STORM	Open	270.00	0.00
26-00194	01/22/26	AMAXO005	AMAZON CAPITAL SERVICES INC.	Blanket PO	Open	132.45	0.00 B
26-00214	01/23/26	J KELLY	JENNIFER KELLY PHD LLC	Inv 10626 SPEPE, Psych Exams	Open	2,475.00	0.00
26-00217	01/23/26	C4444	CINTAS FIRST AID & SAFETY	Blanket PO	Open	272.60	0.00 B
26-00228	01/23/26	M0465	MGL PRINTING SOLUTIONS	BLANKET	Open	144.00	0.00 B
26-00229	01/23/26	E0152	W.B.MASON	BLANKET	Open	281.98	0.00 B
26-00236	01/27/26	FEDX	FEDEX	Transporation charges	Open	143.01	0.00 B
26-00238	01/27/26	C0056	CALIBRE PRESS, INC.	Inv 158885 Seminar 2026 ACNJ	Open	538.00	0.00

**CITY OF BRIGANTINE  
COUNCIL MEETING MINUTES  
March 4 2026 – 5:00 P.M.**

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
26-00246	01/27/26	E0152 W.B.MASON	Supplies-Administration	Open	194.64	0.00	B
26-00258	01/29/26	FEDER010 Federal Rent a Fence	Fence at Conoco Station	Open	150.00	0.00	B
26-00267	01/29/26	V6480 VERIZON	Long distance	Open	94.42	0.00	B
26-00268	01/29/26	V6480 VERIZON	Internet-wells	Open	109.99	0.00	B
26-00269	01/29/26	FPFIN005 F.P. Finance Program	Station Folder/Inserter	Open	579.00	0.00	B
26-00270	01/29/26	A0987 ATL. CO. ASSESSORS ASSOC.	Dues State & County	Open	580.00	0.00	
26-00272	01/29/26	H0097 HANCE C. JAQUETT LLC	Legal Services	Open	539.58	0.00	B
26-00283	02/02/26	ACAMADEY ACADEMY BUS	CER Trip Bus 2	Open	1,850.85	0.00	
26-00284	02/02/26	L1260 SITEONE LANDSCAPE SUPPLY LLC	LESO DROP SPREADER 120 LBS	Open	2,217.00	0.00	
26-00297	02/05/26	C0847 CAPRIONI PORTABLE TOILET, INC	BLANKET- PORTABLE TOILETS	Open	301.00	0.00	B
26-00372	02/11/26	E0152 W.B.MASON	PAPER BAGS/ZIP LOCKS	Open	119.45	0.00	
26-00375	02/12/26	DELL1 DELL MARKETING L.P.	Golf Links Computers	Open	3,795.10	0.00	
26-00376	02/12/26	ANIMA005 Animal Control of SJ LLC	Animal Control	Open	1,375.00	0.00	B
26-00377	02/12/26	AMAX005 AMAZON CAPITAL SERVICES INC.	SD CARDS & READER	Open	89.74	0.00	
26-00378	02/12/26	G0167 GOODYEAR TIRE SERVICE	TIRES	Open	3,500.12	0.00	
26-00381	02/12/26	AMAX005 AMAZON CAPITAL SERVICES INC.	TRANSFER PUMP/BATTERIES	Open	793.04	0.00	
26-00385	02/18/26	STATE025 State of New Jersey	PTC License 0892-4519 M.Dugan	Open	400.00	0.00	
26-00386	02/18/26	C0158 CERTIFIED SPEEDOMETER SRV INC	Invoice 26171 Veh Calibrations	Open	440.00	0.00	
26-00387	02/18/26	PERCS THE PERCS INDEX	2026 Maint.Invoice 32206	Open	700.00	0.00	
26-00388	02/18/26	C0986 CAMDEN COUNTY POLICE ACADEMY	Blanket PO	Open	825.00	0.00	B
26-00389	02/18/26	AMAX005 AMAZON CAPITAL SERVICES INC.	Blanket PO	Open	1,187.01	0.00	B
26-00390	02/18/26	THEPO005 THE POLICE AND SHERRIFS PRESS	Blanket PO, 2026 Purchases	Open	140.00	0.00	B
26-00392	02/18/26	AJMEQ005 AJM Equipment Service	SERVICE CALL- AIR LEAK	Open	212.50	0.00	
26-00394	02/18/26	CM3BU005 CM3 Building Solutions Inc.	SERVICE CALL #12486880	Open	1,210.63	0.00	
26-00396	02/18/26	CEN J CENTRAL JERSEY EQUIPMENT LLC	PARTS FOR 4052R	Open	418.47	0.00	
26-00397	02/18/26	ARAXS005 Arax Schrenk	Kid's Craft	Open	150.00	0.00	
26-00402	02/18/26	NORTH004 NORTHEAST ELECTRICAL SERVICES	SERVICE CALLS #11727, 11723	Open	2,502.82	0.00	
26-00407	02/19/26	RUTGE015 RUTGERS CENTER FOR GOVT SERVIC	RPPS Renewal -K Blowers	Open	25.00	0.00	
26-00411	02/20/26	CANNO005 Canon Financial Services Inc.	Copier lease-police	Open	238.74	0.00	B
26-00417	02/26/26	M0465 MGL PRINTING SOLUTIONS	Office supplies	Open	129.00	0.00	
26-00427	02/26/26	BARBE005 Barber Consulting Services LLC	Endpoint Protection-Golf Links	Open	403.30	0.00	
26-00428	02/26/26	TURFE TURF EQUIPMENT & SUPPLY CO	SPRINGTINE/SCARFIER'S	Open	618.47	0.00	
26-00429	02/26/26	H0839 THE HOME DEPOT CREDIT SERVICES	SNOW STORM MAIL BOX REPAIRS	Open	474.97	0.00	
26-00433	02/26/26	NORTH004 NORTHEAST ELECTRICAL SERVICES	TEMP. GENERATOR RENTAL	Open	6,072.50	0.00	
26-00434	02/26/26	GENTILIN GENTILINI FORD, INC.	#320 EMERGENCY BRAKE PARTS	Open	867.82	0.00	
26-00435	02/26/26	H8888 HD SUPPLY FACILITIES MAINT LTD	CLEANING/LIGHTENING SUPPLIES	Open	1,413.68	0.00	
26-00439	02/27/26	C4444 CINTAS FIRST AID & SAFETY	SERVICE #53203707008	Open	231.25	0.00	
26-00440	02/27/26	M0512 MIRACLE CHEMICAL CO.	CHEM. DELIVERY 2/24/2026	Open	4,431.36	0.00	
26-00443	02/27/26	NEARM005 NearMap US Inc.	Mapping Code Enforcement	Open	8,175.00	0.00	
26-00444	02/27/26	KEYBU005 Key Business Solutions	Postage labels	Open	47.99	0.00	
26-00445	03/02/26	E0152 W.B.MASON	DATA PROCESSING PAPER	Open	101.38	0.00	

Total Purchase Orders: 89 Total P.O. Line Items: 0 Total List Amount: 224,634.72 Total Void Amount: 0.00

**Totals by Year-Fund**

Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND APPROPRIATIONS	5-01	18,834.80	0.00	0.00	18,834.80
CURRENT FUND APPROPRIATIONS	6-01	57,892.39	0.00	0.00	57,892.39
UTILITY OPERATING BUDGET APPROPRIATIO	6-09	25,928.31	0.00	0.00	25,928.31
Year Total:		83,820.70	0.00	0.00	83,820.70
GENERAL CAPITAL IMPROVEMENTS	C-04	57,818.43	0.00	0.00	57,818.43
UTILITY CAPITAL IMPROVEMENTS	C-06	46,263.38	0.00	0.00	46,263.38
Year Total:		104,081.81	0.00	0.00	104,081.81
	T-03	17,897.41	0.00	0.00	17,897.41
<b>Total of All Funds:</b>		<b>224,634.72</b>	<b>0.00</b>	<b>0.00</b>	<b>224,634.72</b>

<b>Bill List</b>	<b>\$ 224,634.72</b>
<b>Brigantine Board of Education-Tax levy due 03/11/2026</b>	<b>\$ 662,004.75</b>
<b>LB Landgraf-escrow</b>	<b>\$ 475.00</b>
<b>Verizon-911</b>	<b>\$ 13.10</b>
<b>Polistina &amp; Associates</b>	<b>\$ 1,140.00</b>
<b>Depository Trust-2024 issue</b>	<b>\$ 501,625.00</b>
<b>727 Garden St Prev Trust</b>	<b>\$ 3,109.16</b>
<b>727 Garden St Prev Trust</b>	<b>\$ 15,545.80</b>

**Total:**

**\$ 1,408,547.53**

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

**ORDINANCE PUBLIC HEARING AND ADOPTION**

**Ordinance 2 of 2026 - Repealing and Replacing Chapter 85 Article 1, “Affordable Housing”** Adoption Mayor Sera read Ordinance as entitled. The ordinance was opened to a public hearing and no members of the public provided comment. Motion: Councilman Riordan Second: Deputy Mayor Bew **Roll Call: All in Favor**

**Ordinance 3 of 2026 - Amending Article Vi, Chapters 85-24, 85-25, And 85-26, Titled “Affordable Housing Overlay”** Adoption Mayor Sera read Ordinance as entitled. The ordinance was opened to a public hearing and no members of the public provided comment. Motion: Councilman Haney Second: Councilman Lettieri **Roll Call: All in Favor**

**Ordinance 4 of 2026 - Amending Chapter 198, Article Vi, Section 198-51.1 Titled “Affordable Housing Overlay - B1 (Aho-B1) Zone”, Section 198-51.3 Titled “Affordable Housing Overlay - B1a (Aho-B1a) Zone” And Section 198-54 Titled “Affordable Housing Overlay - B3 (Aho-B3) Zone”** Adoption Mayor Sera read Ordinance as entitled. The ordinance was opened to a public hearing and no members of the public provided comment. Motion: Councilman Virgilio Second: Deputy Mayor Bew **Roll Call: All in Favor**

**Ordinance 5 of 2026 - Repealing And Replacing Chapter 150, Sections 150-1 Through 150-10 “Development Fees”** Adoption Mayor Sera read Ordinance as entitled. The ordinance was opened to a public hearing and no members of the public provided comment. Motion: Councilman Haney Second: Councilman Virgilio **Roll Call: All in Favor**

**RESOLUTIONS:** Mayor Sera read each Resolution as entitled.

**Resolution 2026-74 –Adopting The Spending Plan Pursuant To Fourth Round Affordable Housing Compliance –** Motion: Councilman Haney/ Second: Councilman Kane **Roll Call Vote: All in favor**

**Resolution 2026-75 — Endorsing The Amended Fourth Round Housing Element And Fair Share Plan** Motion: Councilman Virgilio Second: Deputy Mayor Bew **Roll Call Vote: All in favor**

**Resolution 2026 – 76: The Affirmative Marking Manual Pursuant To Fourth Round Affordable Housing Compliance Plan:** Motion: Councilman Riordan Second: Councilman Virgilio **Roll Call Vote: All in favor**

**Resolution 2026 – 77 The Implementation And Expenditures For An Affordability Assistance Program:** Motion: Councilman Haney Second: Deputy Mayor Bew **Roll Call Vote: All in favor**

**Resolution 2026-78 – Authorizing a Contract for Professional Property Appraiser, INC for Tax Appeals and Consulting:** Motion: Councilman Virgilio / Second: Deputy Mayor Bew **Roll Call Vote: All in favor**

**Resolution 2026-79 – Authorizing a Contract for a Security Safe and System for the Fire Department:** Motion: Councilman Haney / Second: Councilman Virgilio **Roll Call Vote: All in favor**

**Resolution 2026-80 – Authorizing the Tax Collector to Issue Refunds :** Motion: Deputy Mayor Bew/ Second: Councilman Kane **Roll Call Vote: All in favor**

**Resolution 2026-81 – Authorizing a Contract to Fred M. Schiavone Construction, Inc for Check Valve Install** Motion: Councilman Virgilio / Second: Deputy Mayor Bew: **Roll Call Vote: All in favor**

Mayor Sera stated that this resolution is in regards to the islands flood resiliency, commenting that Public Works has been working hard at keeping water off the island and this will help in that procedure.

**Resolution 2026-82 – Authorizing a Contract to Lexa Concrete, LLC for CDBG Improvements to West Beach & Roosevelt Blvd. Not To Exceed \$197,525.00 :** Motion: Councilman Virgilio / Second: Councilman Lettieri **Roll Call Vote: All in favor**

**Resolution 2026-83 – Authorizing a Contract to Fred M. Schiavone Construction, Inc for Parking Lot Repairs at Various Locations Not To Exceed \$54,950.00 :** Motion: Councilman Haney / Second: Councilman Lettieri **Roll Call Vote: All in favor**

**Resolution 2026-84 – Supporting Senate Resolution No. 106 (SCUTARI D-22) to Determine that the NJDEP’s Proposed Coastal Regulation are Inconsistent with Legislative Intent :** Motion: Councilman Kane / Second: Councilman Riordan **Roll Call Vote: All in favor**

**CONSENT AGENDA**

Mayor Sera read the Consent Agenda as entitled above. Motion: Councilman Kane / Second Councilman Lettieri to approve. **Roll Call Vote: All in favor.**

**Items approved:**

- A. Woman's Surf Fishing Tournament June 6, 2026
- B. 2026 Opening Day Parade for Brigantine Baseball & Softball April 18, 2026
- C. St. Patrick's Day Parade March 14, 2026
- D. Elks Raffle #1142
- E. Temple Beth Shalom Raffle #1143 & Raffle #1144
- F. Elks Raffle #1145

**COUNCIL / MANAGER / COMMITTEE DISCUSSION**

- City Manager Tiger Platt praised the efforts of the Public Works Department for their efforts in the recent storm. Mr. Platt also expressed appreciation to Community Center Assistant Director Kristen Sullivan and Emergency Management Coordinator Jen Zuba for their leadership in using the Community Education and Recreation Center as a warming center during the storm.
- Superintendent of Public Works John Doring said it was a team effort.
- Jen Zuba gave an emergency management update regarding the procedures for the storm. Mayor Sera thanked Ms. Zuba for her efforts and stated that this storm showed how important the Emergency Management Department is.
- Fire Chief Paul Fuller thanked Mr. Doring and the Public Works Department for their efforts in assisting the Fire Department in enabling them to get around safely. Acting Chief Steve Ward acknowledged the strong interdepartmental cooperation among Public Works, Police, Fire, and Emergency Management during the storm.
- Deputy Mayor Bew expressed appreciation to the Public Works Department, Police and Fire Departments and Emergency Management for their coordinated response during the storm. Deputy Mayor Bew also stated that The Links getting ready for play.
- Councilman Lettieri acknowledged the Public Works, Police, Fire, and Emergency Management teams for their unified efforts throughout the storm.
- Councilman Haney congratulated the 4<sup>th</sup> Grade Think Team, recognized the combined work of Public Works, Police, Fire, and Emergency Management in managing the storm response. and congratulated the men and women of the Olympic hockey teams on their gold medal wins.
- Councilman Virgilio commended the Public Works Department, along with Police, Fire, and Emergency Management, for working together effectively during the storm. and asked everyone to please support the charities on the Island.
- Councilman Kane praised the coordinated storm response by Public Works, Police, Fire, and Emergency Management and spoke about the extreme rise in South Jersey Gas bills.
- Councilman Riordan spoke about the 4<sup>th</sup> grade Think Tank Team, commented on the severity of the storm, expressed appreciation for the unified storm response from Public Works, Police, Fire, and Emergency Management, reminded everyone of the St. Patrick's Day Parade and thanked the Chamber of Commerce for helping with the parade planning and stated that the Food Truck Festival will be held three times this year.
- Mayor Sera conveyed appreciation to the Public Works Department, as well as the Police, Fire, and Emergency Management Departments, for their coordinated and effective response during the storm, spoke about the rise in the cost of tuition for Atlantic City High School and commented on the South Jersey Gas bill issue stating that he is in contact with Senator Polistina's office regarding.

By voice resolution: Motion: Deputy Mayor Bew / Seconded Councilman Riordan: **To Appoint Paul Lettieri, Neil Kane and Vince Sera to the Board of School Estimates:** Roll Call Vote: All in favor.

**PUBLIC COMMENT**

- Frank Pugliese of 433 Lafayette Blvd thanked Public Works, Police, Fire, and Emergency Management for their efforts during the storm and suggested a volunteer program to remove the snow from the fire hydrants.
- No further public comment

**ADJOURNMENT** Motion to adjourn: Deputy Mayor Bew / Second: Councilman Haney Roll Call Vote: All in favor  
Adjournment 5:45 P.M.

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Respectfully submitted, Ann Adams, Administrative Assistant

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Approved: Vince Sera, Mayor