

**CITY OF BRIGANTINE COUNCIL MEETING MINUTES May 6, 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 Lettieri • Councilman Kane • Councilman Riordan • Councilman Haney • Councilman Virgilio

**PROFESSIONALS PRESENT** • Ryan Hurst, Deputy City Manager • John Doring, Superintendent of Public Works • Paul Fuller, Fire Chief • Steve Ward, Acting Police Chief • George Morris, City Solicitor • Albert Stanley, Chief Financial Officer • Leon P. Costello, Registered Municipal Accountant • Christine Murray, City Clerk

**EXECUTIVE SESSION 2026-112 Skipped**

**APPROVAL OF MINUTES** Mayor Sera read the item as entitled. April 15, 2026 Council Meeting Minutes **Motion:** Deputy Mayor Bew / **Second:** Councilman Lettieri **Roll Call Vote:** All in favor

**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 |
|----------|----------|-----------|--------------------------------|--------|------------|-------------|---------|
| 21-01769 | 12/31/21 | UTILI005  | UTILITY SERVICE CO INC         | Open   | 167,575.00 | 0.00        | B       |
| 24-00273 | 02/08/24 | BECHT005  | Becht Engineering BT Inc.      | Open   | 1,944.31   | 0.00        | B       |
| 25-00112 | 01/15/25 | ROBERTS   | ROBERTS ENGINEERING GROUP      | Open   | 6,377.50   | 0.00        | B       |
| 25-00428 | 02/20/25 | NORTH004  | NORTHEAST ELECTRICAL SERVICES  | Open   | 492.00     | 0.00        | B       |
| 25-00614 | 03/20/25 | POLIS005  | Polistina & Associates         | Open   | 10,470.00  | 0.00        | B       |
| 25-00990 | 05/13/25 | H0410     | H.A. DEHART & SON              | Open   | 165,115.17 | 0.00        | B       |
| 25-00991 | 05/13/25 | NORTH004  | NORTHEAST ELECTRICAL SERVICES  | Open   | 6,673.00   | 0.00        | B       |
| 25-01082 | 05/22/25 | MESIA005  | MES I Acquisition Inc.         | Open   | 9,524.75   | 0.00        | B       |
| 25-01090 | 05/23/25 | CM3BU005  | CM3 Building Solutions Inc.    | Open   | 51,760.67  | 0.00        | B       |
| 25-01092 | 05/23/25 | GAUDE005  | Gaudelli Bros Inc.             | Open   | 448,164.00 | 0.00        | B       |
| 25-01930 | 09/11/25 | UTILI005  | UTILITY SERVICE CO INC         | Open   | 2,680.25   | 0.00        | B       |
| 25-02068 | 10/01/25 | MIDDE005  | Middletown Sprinkler Company   | Open   | 94,436.00  | 0.00        | B       |
| 25-02069 | 10/01/25 | HYDRO005  | Hydro Design Inc.              | Open   | 5,200.00   | 0.00        | B       |
| 25-02347 | 11/25/25 | KIMBE015  | Kimbell International Brands   | Open   | 20,060.30  | 0.00        | B       |
| 25-02348 | 11/25/25 | w1117     | AFFORDABLE INTERIOR SYSTEMS    | Open   | 22,881.74  | 0.00        | B       |
| 25-02485 | 12/24/25 | NYFIRD005 | NY Fire Equipment LLC          | Open   | 9,350.00   | 0.00        | B       |
| 26-00003 | 01/02/26 | GUEN J    | JOSEPH GUENTHER                | Open   | 1,089.40   | 0.00        | B       |
| 26-00004 | 01/02/26 | RICHAD045 | RICHARD C WILLIAMS JR          | Open   | 694.22     | 0.00        | B       |
| 26-00005 | 01/02/26 | MICHA035  | MICHAEL BROOMELL               | Open   | 301.76     | 0.00        | B       |
| 26-00006 | 01/02/26 | KEVIN015  | KEVIN CORCORAN                 | Open   | 427.22     | 0.00        | B       |
| 26-00007 | 01/02/26 | 16793     | EDWARD LEON                    | Open   | 640.75     | 0.00        | B       |
| 26-00008 | 01/02/26 | BRANCO    | RICHARD T BRANCO               | Open   | 1,056.20   | 0.00        | B       |
| 26-00009 | 01/02/26 | GLENN C   | CLINTON GLENN                  | Open   | 544.72     | 0.00        | B       |
| 26-00010 | 01/02/26 | JOHNVO05  | JOHN V DATTALO                 | Open   | 400.80     | 0.00        | B       |
| 26-00011 | 01/02/26 | DANIE020  | DANIEL DRISCOLL                | Open   | 724.76     | 0.00        | B       |
| 26-00012 | 01/02/26 | DOVE R    | RICHARD DOVE                   | Open   | 375.00     | 0.00        | B       |
| 26-00013 | 01/02/26 | SLUZ M    | MICHAEL SLUZENSKI              | Open   | 425.00     | 0.00        | B       |
| 26-00014 | 01/02/26 | FRANCO30  | Francis Masino                 | Open   | 778.35     | 0.00        | B       |
| 26-00030 | 01/09/26 | BAKER005  | Barker,Gelfand,James & Sarvas  | Open   | 1,350.00   | 0.00        | B       |
| 26-00031 | 01/09/26 | STEINER   | STEINER LAW OFFICE PC          | Open   | 750.00     | 0.00        | B       |
| 26-00033 | 01/09/26 | EDWAR015  | EDWARD P STINSON DBA E STINSON | Open   | 11,093.75  | 0.00        | B       |
| 26-00034 | 01/09/26 | PATHF005  | PATHFINDER RESOURCES LLC       | Open   | 3,840.00   | 0.00        | B       |
| 26-00072 | 01/14/26 | INSUR005  | INSURANCE ADMINISTRATOR OF     | Open   | 949.46     | 0.00        | B       |
| 26-00073 | 01/14/26 | CASAPR    | CASA PAYROLL SERVICE           | Open   | 601.55     | 0.00        | B       |
| 26-00075 | 01/14/26 | OCABE005  | O.C.A. BENEFIT SERVICES LLC    | Open   | 51.75      | 0.00        | B       |
| 26-00076 | 01/14/26 | S0009     | SYMETRA LIFE INSURANCE         | Open   | 590.25     | 0.00        | B       |
| 26-00077 | 01/14/26 | L0161     | TEAMSTERS LOCAL 331 BENEFIT    | Open   | 1,456.00   | 0.00        | B       |
| 26-00133 | 01/20/26 | H0839     | THE HOME DEPOT CREDIT SERVICES | Open   | 55.83      | 0.00        | B       |
| 26-00134 | 01/20/26 | J1199     | JOE'S GARDEN CENTER            | Open   | 649.44     | 0.00        | B       |
| 26-00141 | 01/20/26 | CANNO005  | Canon Financial Services Inc.  | Open   | 4,775.00   | 0.00        | B       |
| 26-00194 | 01/22/26 | AMAXO005  | AMAZON CAPITAL SERVICES INC.   | Open   | 734.58     | 0.00        | B       |
| 26-00195 | 01/22/26 | SJ136     | SOUTH JERSEY OVERHEAD DOOR     | Open   | 9,980.00   | 0.00        | B       |
| 26-00196 | 01/22/26 | FMAZZA    | FRANK MAZZA & SONS             | Open   | 16,543.06  | 0.00        | B       |
| 26-00197 | 01/22/26 | COREM005  | CORE & MAIN LP                 | Open   | 4,523.40   | 0.00        | B       |
| 26-00204 | 01/23/26 | V0218     | VAN DUYNNE Surf Boats LLC      | Open   | 16,100.00  | 0.00        | B       |
| 26-00217 | 01/23/26 | C4444     | CINTAS FIRST AID & SAFETY      | Open   | 251.73     | 0.00        | B       |
| 26-00227 | 01/23/26 | P0810     | Column Software PBC            | Open   | 277.56     | 0.00        | B       |
| 26-00233 | 01/27/26 | V6480     | VERIZON                        | Open   | 6.55       | 0.00        | B       |

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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

Open: N  
Rcvd: Y  
Bid: Y

Paid: N  
Held: N  
State: Y

Void: N  
Aprv: N  
Other: Y  
Exempt: Y

First Enc Date Range: First to 12/31/26  
Include Non-Budgeted: Y

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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 |
|----------|----------|------------------------------------------|--------------------------------|--------|-----------|-------------|---------|
| 26-00236 | 01/27/26 | FEDX FEDEX                               | Transporation charges          | Open   | 104.19    | 0.00        | B       |
| 26-00246 | 01/27/26 | E0152 W.B.MASON                          | Supplies-Administration        | Open   | 672.92    | 0.00        | B       |
| 26-00258 | 01/29/26 | FEDER010 Federal Rent a Fence            | Fence at Conoco Station        | Open   | 150.00    | 0.00        | B       |
| 26-00262 | 01/29/26 | C4444 CINTAS FIRST AID & SAFETY          | Blanket PO 2026                | Open   | 112.38    | 0.00        | B       |
| 26-00267 | 01/29/26 | V6480 VERIZON                            | Long distance                  | Open   | 94.72     | 0.00        | B       |
| 26-00268 | 01/29/26 | V6480 VERIZON                            | Internet-wells                 | Open   | 109.99    | 0.00        | B       |
| 26-00269 | 01/29/26 | PFPEIN005 F.P. Finance Program           | Station Folder/Inserter        | Open   | 579.00    | 0.00        | B       |
| 26-00272 | 01/29/26 | H0097 HANCE C. JAQUETT LLC               | Legal Services                 | Open   | 539.58    | 0.00        | B       |
| 26-00310 | 02/05/26 | MC485 Mcsystems Solutions LLC            | Enforcer Software              | Open   | 1,100.00  | 0.00        |         |
| 26-00336 | 02/06/26 | MOHRM005 Mohr Mechanical LLC             | NTE- MUESEUM TOILET LEAKING    | Open   | 700.00    | 0.00        |         |
| 26-00337 | 02/06/26 | AMAX005 AMAZON CAPITAL SERVICES INC.     | Blanket-FP-supplies            | Open   | 745.65    | 0.00        | B       |
| 26-00355 | 02/11/26 | S0021 SOUTH JERSEY GAS COMPANY           | Natural Gas                    | Open   | 6,303.38  | 0.00        | B       |
| 26-00371 | 02/11/26 | GROOT GRASS ROOTS TURF PRODUCT, INC      | BALL WASHER/PRACTICE FLAGS     | Open   | 4,306.00  | 0.00        | B       |
| 26-00376 | 02/12/26 | ANIMA005 Animal Control of SJ LLC        | Animal Control                 | Open   | 1,325.00  | 0.00        | B       |
| 26-00390 | 02/18/26 | THEPO005 THE POLICE AND SHERRIFS PRESS   | Blanket PO, 2026 Purchases     | Open   | 20.00     | 0.00        | B       |
| 26-00399 | 02/18/26 | N1125 NJ EMERGENCY PREPARDNESS ASSO      | NJEPA Registration Suralik     | Open   | 275.00    | 0.00        |         |
| 26-00405 | 02/18/26 | GROOT GRASS ROOTS TURF PRODUCT, INC      | MISC SUPPLY                    | Open   | 6,461.40  | 0.00        | B       |
| 26-00410 | 02/19/26 | TAC23 TACTICAL PUBLIC SAFETY, LLC        | Portable Radios                | Open   | 10,811.10 | 0.00        |         |
| 26-00452 | 03/05/26 | C4444 CINTAS FIRST AID & SAFETY          | BLANKET- EYE WASH AGREEMENT    | Open   | 99.18     | 0.00        | B       |
| 26-00494 | 03/09/26 | DEJAN005 DEJANA TRUCK OF GREATER         | SNOW PLOW RUBBERS/FEET         | Open   | 5,808.37  | 0.00        |         |
| 26-00497 | 03/09/26 | MARKED005 MARKET FUEL LLC                | SPINA MEMORIAL SIGNAGE         | Open   | 172.62    | 0.00        |         |
| 26-00504 | 03/09/26 | C4444 CINTAS FIRST AID & SAFETY          | Area rugs for BGL Clubhosue    | Open   | 161.50    | 0.00        | B       |
| 26-00524 | 03/11/26 | GROOT GRASS ROOTS TURF PRODUCT, INC      | HOSES & FLAGS                  | Open   | 1,056.00  | 0.00        | B       |
| 26-00536 | 03/13/26 | H0839 THE HOME DEPOT CREDIT SERVICES     | NTE- MISC SUPPLIES             | Open   | 133.00    | 0.00        | B       |
| 26-00550 | 03/16/26 | DUNRI005 Dun-Rite Sand & Gravel Co Inc.  | DELUXE INFIELD MIX             | Open   | 4,067.60  | 0.00        |         |
| 26-00554 | 03/16/26 | ULSTED005 ulster 2868 DBA Sandy Jacks    | FINGER TEA SANDWICHES          | Open   | 1,079.70  | 0.00        |         |
| 26-00556 | 03/16/26 | E0152 W.B.MASON                          | Blanket PO                     | Open   | 282.85    | 0.00        | B       |
| 26-00561 | 03/16/26 | USA39 USA BLUE BOOK                      | MARKOUT PAINT                  | Open   | 1,535.16  | 0.00        |         |
| 26-00593 | 03/18/26 | MOHRM005 Mohr Mechanical LLC             | #9 WELL SERVICE CALL           | Open   | 325.00    | 0.00        |         |
| 26-00599 | 03/19/26 | SIDEP005 SIDE PONY PRINTSHOP             | Beach Patrol Uniforms          | Open   | 25,621.50 | 0.00        |         |
| 26-00603 | 03/19/26 | BARBED005 Barber Consulting Services LLC | 2026 IT Services-April-Dec     | Open   | 4,590.00  | 0.00        | B       |
| 26-00623 | 03/26/26 | CANNO005 Canon Financial Services Inc.   | Copier Lease-Police            | Open   | 432.03    | 0.00        | B       |
| 26-00624 | 03/26/26 | CANNO005 Canon Financial Services Inc.   | Copier PW/Conference Room      | Open   | 632.01    | 0.00        | B       |
| 26-00630 | 03/26/26 | FIREMATI FIREMATIC SUPPLY CO             | BLACK ALUM WHEELS              | Open   | 3,688.00  | 0.00        |         |
| 26-00647 | 03/30/26 | BSN BSN SPORTS                           | ENDURO POLE SET                | Open   | 459.18    | 0.00        |         |
| 26-00650 | 03/30/26 | C4444 CINTAS FIRST AID & SAFETY          | BLANKET- FIRST AID SUPPLY      | Open   | 493.92    | 0.00        | B       |
| 26-00651 | 03/30/26 | L0689 LAWSON PRODUCTS INC.               | MISC SHOP SUPPLY               | Open   | 631.51    | 0.00        |         |
| 26-00653 | 03/30/26 | MOHRM005 Mohr Mechanical LLC             | NEW FLUSHOMETR/TOILET          | Open   | 700.00    | 0.00        |         |
| 26-00654 | 03/30/26 | FINCH005 Finch Turf Inc.                 | JOHN DEERE PARTS               | Open   | 876.99    | 0.00        |         |
| 26-00658 | 03/30/26 | R1115 RICH FIRE PROTECTION               | 1ST QUATER BACKFLOW INSPECTION | Open   | 381.00    | 0.00        |         |
| 26-00671 | 04/02/26 | V1186 VAL-U-AUTO PARTS                   | MISC FILTERS                   | Open   | 245.75    | 0.00        |         |
| 26-00672 | 04/02/26 | H0839 THE HOME DEPOT CREDIT SERVICES     | LINKS HOME DEPOT ORDER         | Open   | 985.97    | 0.00        |         |
| 26-00675 | 04/02/26 | DIVAL005 DIVAL SAFETY EQUIPMENT INC.     | Balance non warrantry service  | Open   | 963.01    | 0.00        |         |
| 26-00685 | 04/07/26 | COREM005 CORE & MAIN LP                  | EDDY 2640 UPPER BARREL         | Open   | 4,495.14  | 0.00        |         |
| 26-00686 | 04/07/26 | P0843 POLLARD WATER                      | 5 COMB SHUT OFF KEY            | Open   | 644.92    | 0.00        |         |
| 26-00691 | 04/07/26 | S0930 SOUTH JERSEY WELDING SUPPLY        | BLANKET - CYLINDER RENTAL      | Open   | 62.40     | 0.00        | B       |
| 26-00693 | 04/07/26 | C0847 CAPRIONI PORTABLE TOILET, INC      | BLANKET- PORTABLE TOILETS      | Open   | 465.00    | 0.00        |         |
| 26-00694 | 04/07/26 | GETRAD005 G&E Trailers Sales LLC         | TRAILER WHEEL                  | Open   | 47.95     | 0.00        |         |
| 26-00695 | 04/07/26 | NORTH004 NORTHEAST ELECTRICAL SERVICES   | CITY HALL LED &SWITCH INSTALL  | Open   | 7,200.00  | 0.00        |         |
| 26-00701 | 04/07/26 | UTILI005 UTILITY SERVICE CO INC          | BLANKET- MONTHLY PEDISPHERE    | Open   | 2,448.39  | 0.00        | B       |
| 26-00703 | 04/07/26 | G0891 GALLOWAY NURSERY                   | NTE- SUPPLIES                  | Open   | 389.40    | 0.00        |         |
| 26-00704 | 04/07/26 | B1679 BOB'S FARM MARKET                  | NTE- SUPPLIES                  | Open   | 191.94    | 0.00        |         |
| 26-00710 | 04/07/26 | TELES005 TELESYSTEM                      | Telephone billing              | Open   | 7,944.33  | 0.00        | B       |
| 26-00717 | 04/09/26 | BILLOWS Cooper Electric Supply Inc.      | Lighting Supplies              | Open   | 725.20    | 0.00        |         |

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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 |
|----------|----------|----------|--------------------------------|--------------------------------|--------|-------------|---------|
| 26-00721 | 04/09/26 | HEROC005 | Hero CPR Academy               | Invoice 209 CPR Training       | Open   | 95.00       | 0.00    |
| 26-00723 | 04/09/26 | S2873    | STATE TOXICOLOGY LAB           | Blanket PO                     | Open   | 360.00      | 0.00 B  |
| 26-00724 | 04/09/26 | P0710    | Bolster Hardware II LLC        | Blanket                        | Open   | 66.35       | 0.00 B  |
| 26-00728 | 04/09/26 | T8612    | THE HUB                        | GRUNDENS NEPTUNE BIBS          | Open   | 101.99      | 0.00    |
| 26-00752 | 04/09/26 | P0843    | POLLARD WATER                  | ADAPTERS                       | Open   | 688.79      | 0.00    |
| 26-00769 | 04/13/26 | G1562    | GLOBAL INDUSTRIES INC.         | Supplies for Golf Course       | Open   | 1,638.30    | 0.00    |
| 26-00771 | 04/13/26 | G0364    | GOLF CART SERVICES, INC.       | On site service for damages    | Open   | 260.00      | 0.00    |
| 26-00777 | 04/14/26 | SHORE005 | SHORE SOLUTIONS MECHANICAL     | REPLACEMENT COMPRESSOR & DRIER | Open   | 1,990.00    | 0.00    |
| 26-00782 | 04/14/26 | COOMBS   | COOMBS SOD FARMS LLC           | Sod                            | Open   | 4,450.00    | 0.00    |
| 26-00783 | 04/14/26 | TURFE    | TURF EQUIPMENT & SUPPLY CO     | Service Road Call              | Open   | 1,006.84    | 0.00    |
| 26-00784 | 04/14/26 | MAJESTIC | MAJESTIC OIL COMPANY, INC.     | Fuel Deliveries                | Open   | 7,749.61    | 0.00    |
| 26-00785 | 04/14/26 | E0152    | W.B.MASON                      | Photo Printers & Ink           | Open   | 225.98      | 0.00    |
| 26-00788 | 04/14/26 | AMAX005  | AMAZON CAPITAL SERVICES INC.   | METAL POST & ROPING            | Open   | 626.20      | 0.00    |
| 26-00789 | 04/14/26 | ELDER    | ELDER PEST CONTROL INC         | TICK REDUCTION                 | Open   | 1,225.00    | 0.00    |
| 26-00790 | 04/14/26 | G0463    | GRAINGER                       | Air Compressor                 | Open   | 429.28      | 0.00    |
| 26-00791 | 04/14/26 | SC458    | SHANNON CHEMICAL CORP          | SLI 5225 Chemical              | Open   | 6,651.00    | 0.00    |
| 26-00794 | 04/15/26 | POLIS005 | Polistina & Associates         | Bathroom Plot Plans            | Open   | 4,800.00    | 0.00 B  |
| 26-00801 | 04/15/26 | G0463    | GRAINGER                       | Automatic flush valve          | Open   | 1,232.32    | 0.00    |
| 26-00802 | 04/15/26 | L0689    | LAWSON PRODUCTS INC.           | Cable Ties                     | Open   | 617.40      | 0.00    |
| 26-00808 | 04/16/26 | V1186    | VAL-U-AUTO PARTS               | Auto Supplies-Street Dept      | Open   | 586.75      | 0.00    |
| 26-00809 | 04/16/26 | V1186    | VAL-U-AUTO PARTS               | Auto Supplies-W&S              | Open   | 2,874.17    | 0.00    |
| 26-00810 | 04/16/26 | V1186    | VAL-U-AUTO PARTS               | Auto Supplies-PB Dept          | Open   | 217.41      | 0.00    |
| 26-00811 | 04/16/26 | V1186    | VAL-U-AUTO PARTS               | Auto Supplies-Police           | Open   | 182.28      | 0.00    |
| 26-00812 | 04/16/26 | V1186    | VAL-U-AUTO PARTS               | Auto Supplies-Fire             | Open   | 21.96       | 0.00    |
| 26-00814 | 04/16/26 | E0582    | HUBER LOCKSMITHS INC           | Well # 5 Trailer               | Open   | 241.00      | 0.00    |
| 26-00815 | 04/16/26 | A0260    | ACUA/SEWERAGE USAGE-WATER TST. | 2nd Qtr User Fees              | Open   | 372,579.10  | 0.00    |
| 26-00816 | 04/16/26 | P0710    | Bolster Hardware II LLC        | Supplies PB&G Acct 690076      | Open   | 759.71      | 0.00    |
| 26-00817 | 04/16/26 | NORTH004 | NORTHEAST ELECTRICAL SERVICES  | Work Order-Community Center    | Open   | 2,630.91    | 0.00    |
| 26-00818 | 04/16/26 | NORTH004 | NORTHEAST ELECTRICAL SERVICES  | Work Order-Beach Tag Office    | Open   | 2,332.30    | 0.00    |
| 26-00819 | 04/16/26 | NORTH004 | NORTHEAST ELECTRICAL SERVICES  | Work Order-Brig Seawall        | Open   | 2,300.91    | 0.00    |
| 26-00820 | 04/16/26 | NORTH004 | NORTHEAST ELECTRICAL SERVICES  | Work Order-Comm Center Front   | Open   | 1,485.12    | 0.00    |
| 26-00821 | 04/16/26 | NORTH004 | NORTHEAST ELECTRICAL SERVICES  | Work Order-New HVAC Disconnect | Open   | 1,454.25    | 0.00    |
| 26-00822 | 04/16/26 | NORTH004 | NORTHEAST ELECTRICAL SERVICES  | Work Order-Musuen Crawl Space  | Open   | 2,799.56    | 0.00    |
| 26-00823 | 04/16/26 | NORTH004 | NORTHEAST ELECTRICAL SERVICES  | Work Order-Sports Complex      | Open   | 1,855.77    | 0.00    |
| 26-00824 | 04/16/26 | CM3BU005 | CM3 Building Solutions Inc.    | Service Call-Control Board     | Open   | 887.48      | 0.00    |
| 26-00825 | 04/16/26 | CM3BU005 | CM3 Building Solutions Inc.    | Service Call-Library           | Open   | 720.00      | 0.00    |
| 26-00826 | 04/16/26 | CM3BU005 | CM3 Building Solutions Inc.    | Service Call-Com Center        | Open   | 1,325.29    | 0.00    |
| 26-00827 | 04/16/26 | CM3BU005 | CM3 Building Solutions Inc.    | Service Call-HVAC Maintenance  | Open   | 1,008.00    | 0.00    |
| 26-00828 | 04/16/26 | CM3BU005 | CM3 Building Solutions Inc.    | Service Call-Golf Course       | Open   | 1,320.04    | 0.00    |
| 26-00829 | 04/16/26 | CM3BU005 | CM3 Building Solutions Inc.    | Service Call-PW HVAC           | Open   | 756.00      | 0.00    |
| 26-00830 | 04/16/26 | CM3BU005 | CM3 Building Solutions Inc.    | Service Call-Rowing Club       | Open   | 504.00      | 0.00    |
| 26-00831 | 04/16/26 | CM3BU005 | CM3 Building Solutions Inc.    | Service Call-Library           | Open   | 504.00      | 0.00    |
| 26-00832 | 04/16/26 | H0839    | THE HOME DEPOT CREDIT SERVICES | Everbilt Aluminum Fence        | Open   | 233.40      | 0.00    |
| 26-00833 | 04/16/26 | H0839    | THE HOME DEPOT CREDIT SERVICES | Plastic wall Static Vent       | Open   | 231.24      | 0.00    |
| 26-00834 | 04/16/26 | H0839    | THE HOME DEPOT CREDIT SERVICES | Supplies PW                    | Open   | 183.75      | 0.00    |
| 26-00835 | 04/16/26 | H0839    | THE HOME DEPOT CREDIT SERVICES | Supplies-PW                    | Open   | 159.21      | 0.00    |
| 26-00836 | 04/16/26 | H0839    | THE HOME DEPOT CREDIT SERVICES | Supplies-PW                    | Open   | 1,387.48    | 0.00    |
| 26-00837 | 04/16/26 | H0839    | THE HOME DEPOT CREDIT SERVICES | Supplies-PW                    | Open   | 36.42       | 0.00    |
| 26-00839 | 04/17/26 | TURFE    | TURF EQUIPMENT & SUPPLY CO     | Field Service NTE 1500 blanket | Open   | 988.44      | 0.00 B  |
| 26-00841 | 04/17/26 | WELMA005 | Weinan Golf Design LLC         | Evaluation/report              | Open   | 1,500.00    | 0.00    |
| 26-00847 | 04/20/26 | AMAX005  | AMAZON CAPITAL SERVICES INC.   | Supplies-Fire Prevention       | Open   | 110.83      | 0.00    |
| 26-00848 | 04/20/26 | G0167    | GOODYEAR TIRE SERVICE          | P225/60r18 99W SL EAG RS-A     | Open   | 1,000.00    | 0.00    |
| 26-00849 | 04/20/26 | C1389    | CAM CO                         | TFA005715L with Locking Tab    | Open   | 47.90       | 0.00    |
| 26-00850 | 04/20/26 | LANGU005 | LANGUAGE LINK                  | Feb & March bill               | Open   | 28.73       | 0.00    |

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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 |
|-------------------------------------------------------------------------------------|----------|----------|--------------------------------------------|--------------------------------|--------------------|-------------|---------|
| 26-00851                                                                            | 04/20/26 | E0006    | CSA SERVICE SOLUTIONS LLC                  | Stretcher contract             | Open               | 6,120.00    | 0.00    |
| 26-00853                                                                            | 04/20/26 | PRIMOPIZ | PRIMO PIZZA                                | DINNER MEETING                 | Open               | 43.50       | 0.00    |
| 26-00854                                                                            | 04/20/26 | AMAX005  | AMAZON CAPITAL SERVICES INC.               | RUKO SMART ROBOT               | Open               | 104.49      | 0.00    |
| 26-00855                                                                            | 04/20/26 | THOMA080 | Thomas Scientific Holdings LLC             | Quote 46339 10 Blood/Urine Kit | Open               | 154.32      | 0.00    |
| 26-00856                                                                            | 04/20/26 | A6666    | ATLANTIC COUNTY CLERK                      | Revocable Licenses blanket     | Open               | 1,000.00    | 0.00    |
| 26-00859                                                                            | 04/20/26 | 98361    | SHORE MEMORIAL TRAINING CTR                | Chris Rose CPR Instr Recert    | Open               | 10.00       | 0.00    |
| 26-00862                                                                            | 04/21/26 | P5647    | PENN JERSEY BUILDING MATERIAL <sup>A</sup> | Supplies-Not to Exceed \$750   | Open               | 787.00      | 0.00    |
| 26-00865                                                                            | 04/21/26 | AMAX005  | AMAZON CAPITAL SERVICES INC.               | Supplies-Golf Course           | Open               | 186.62      | 0.00    |
| 26-00866                                                                            | 04/21/26 | ANAUTO05 | A.A. Auto salvage Inc.                     | Belt Tensioner                 | Open               | 30.00       | 0.00    |
| 26-00867                                                                            | 04/21/26 | ADVANC05 | ADVANCE AUTO PARTS                         | 16916 02 Sensor Robinair       | Open               | 474.99      | 0.00    |
| 26-00872                                                                            | 04/22/26 | DAPPE005 | DAPPER DETAILS LLC                         | Truck details                  | Open               | 5,675.00    | 0.00    |
| 26-00873                                                                            | 04/22/26 | TRAIN005 | Training Unlimited LLC                     | Licensing Essentials           | Open               | 115.00      | 0.00    |
| 26-00874                                                                            | 04/22/26 | I0654    | INST. FOR PROFESSIONAL DEV                 | Seminar-Clerks Office          | Open               | 100.00      | 0.00    |
| 26-00876                                                                            | 04/22/26 | CLEANAIR | CLEAN AIR COMPANY, INC.                    | Replacment hose                | Open               | 716.20      | 0.00    |
| 26-00878                                                                            | 04/22/26 | AMAX005  | AMAZON CAPITAL SERVICES INC.               | court room frame replacement   | Open               | 946.06      | 0.00 B  |
| 26-00879                                                                            | 04/22/26 | S1479    | STATE TREASURER                            | RENEWAL CTC KABALA,DANA T-8115 | Open               | 50.00       | 0.00    |
| 26-00881                                                                            | 04/22/26 | AMAX005  | AMAZON CAPITAL SERVICES INC.               | Gate Latch/Envelopes           | Open               | 82.70       | 0.00    |
| 26-00882                                                                            | 04/22/26 | U8946    | ULINE                                      | S-25501 Lighting #47601382     | Open               | 275.21      | 0.00    |
| 26-00883                                                                            | 04/22/26 | CM3BU005 | CM3 Building Solutions Inc.                | Service Call-Library           | Open               | 612.00      | 0.00    |
| 26-00886                                                                            | 04/22/26 | NORTH004 | NORTHEAST ELECTRICAL SERVICES              | Temp Generator-68th mth rental | Open               | 6,072.50    | 0.00    |
| 26-00887                                                                            | 04/22/26 | MOHRM005 | Mohr Mechanical LLC                        | Supply & Installation          | Open               | 3,600.00    | 0.00    |
| 26-00888                                                                            | 04/22/26 | CDINS005 | C&D INSTRUMENT SERVICES LLC                | Materials for VFD at well 8    | Open               | 2,995.00    | 0.00    |
| 26-00889                                                                            | 04/22/26 | TURFE    | TURF EQUIPMENT & SUPPLY CO                 | Supplies-Golf Course           | Open               | 618.40      | 0.00    |
| 26-00890                                                                            | 04/22/26 | H0129    | HACH COMPANY                               | Supplies-PW                    | Open               | 376.73      | 0.00    |
| 26-00892                                                                            | 04/22/26 | M0512    | MIRACLE CHEMICAL CO.                       | SODIUM HYPOCHLORITE GALLON     | Open               | 2,956.80    | 0.00    |
| 26-00893                                                                            | 04/22/26 | USA39    | USA BLUE BOOK                              | ROBOTRON 4 UTILITY 325 LB      | Open               | 2,604.07    | 0.00    |
| 26-00895                                                                            | 04/22/26 | U8946    | ULINE                                      | Surge Protector 7 outlet       | Open               | 207.14      | 0.00    |
| 26-00896                                                                            | 04/23/26 | AMAX005  | AMAZON CAPITAL SERVICES INC.               | PB NAME PLATE PUGLISI          | Open               | 34.48       | 0.00    |
| 26-00897                                                                            | 04/23/26 | N0096    | NJ DEPT OF LABOR & WF DEV                  | Reimbursement billing          | Open               | 3,798.00    | 0.00    |
| 26-00898                                                                            | 04/24/26 | AMAX005  | AMAZON CAPITAL SERVICES INC.               | Switches and WIFI for Golf     | Open               | 3,690.24    | 0.00    |
| 26-00899                                                                            | 04/24/26 | AMAX005  | AMAZON CAPITAL SERVICES INC.               | UNIFI ACCESS POINTS REC        | Open               | 814.75      | 0.00    |
| 26-00913                                                                            | 04/24/26 | TURFE    | TURF EQUIPMENT & SUPPLY CO                 | Belt-variable                  | Open               | 81.04       | 0.00    |
| 26-00914                                                                            | 04/27/26 | ALBER025 | ALBERT STANLEY                             | Reimbursement Parking          | Open               | 15.00       | 0.00    |
| 26-00927                                                                            | 04/27/26 | ACCLA005 | Acclaim Inventory LLC                      | Inventory Services 2025        | Open               | 2,400.00    | 0.00    |
| 26-00931                                                                            | 04/28/26 | LBLAND   | L.B. LANDGRAF & ASSOCIATES LLC             | APRIL PB HEARING               | Open               | 75.00       | 0.00    |
| 26-00932                                                                            | 04/28/26 | MARYO005 | Mary O'Neill                               | Mileage reimb - JIF            | Open               | 41.05       | 0.00    |
| 26-00944                                                                            | 04/29/26 | A0200    | ATLANTIC COAST ALARM, INC.                 | Service at Golf Links          | Open               | 314.00      | 0.00    |
| 26-00946                                                                            | 04/29/26 | CM3BU005 | CM3 Building Solutions Inc.                | Mechanical Service             | Open               | 2,219.36    | 0.00    |
| 26-00947                                                                            | 04/29/26 | G0167    | GOODYEAR TIRE SERVICE                      | #801 UC-1                      | Open               | 1,546.40    | 0.00    |
| 26-00950                                                                            | 04/29/26 | NORTH004 | NORTHEAST ELECTRICAL SERVICES              | Services-Washington Avenue     | Open               | 2,379.27    | 0.00    |
| 26-00951                                                                            | 04/29/26 | USA39    | USA BLUE BOOK                              | Fire Hydrant Pressure Gauge    | Open               | 335.72      | 0.00    |
| 26-00952                                                                            | 04/29/26 | E0152    | W.B.MASON                                  | HP 950XL INK                   | Open               | 37.71       | 0.00    |
| 26-00962                                                                            | 05/01/26 | NJDOH    | NJ DEPARTMENT OF HEALTH                    | APRIL DOG                      | Open               | 19.80       | 0.00    |
| 26-00973                                                                            | 05/04/26 | A0200    | ATLANTIC COAST ALARM, INC.                 | Various Locations              | Open               | 8,705.00    | 0.00    |
| 26-00974                                                                            | 05/04/26 | UGIEN005 | UGI ENERGY SERVICES                        | 3rd party charges              | Open               | 3.13        | 0.00    |
| 26-00975                                                                            | 05/05/26 | BERGE005 | BERGES TRENTON AWNING INC.                 | Replacement Awning Insurance   | Open               | 7,800.00    | 0.00    |
| 26-00976                                                                            | 05/05/26 | MAJESTIC | MAJESTIC OIL COMPANY, INC.                 | Blanket                        | Open               | 8,615.07    | 0.00    |
| 26-00978                                                                            | 05/05/26 | ELDER    | ELDER PEST CONTROL INC                     | Services-Community Kitchen     | Open               | 4,755.00    | 0.00    |
| 26-00980                                                                            | 05/05/26 | M0512    | MIRACLE CHEMICAL CO.                       | 15% Sodium Hypochlorite        | Open               | 2,937.60    | 0.00    |
| Total Purchase Orders: 205 Total P.O. Line Items: 0 Total List Amount: 1,746,188.43 |          |          |                                            |                                | Total Void Amount: | 0.00        |         |

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| Totals by Year-Fund<br>Fund Description | Fund | Budget Total | Revenue Total | G/L Total | Total        |
|-----------------------------------------|------|--------------|---------------|-----------|--------------|
| CURRENT FUND APPROPRIATIONS             | 5-01 | 23,923.78    | 0.00          | 0.00      | 23,923.78    |
| CURRENT FUND APPROPRIATIONS             | 6-01 | 201,724.40   | 0.00          | 0.00      | 201,724.40   |
| UTILITY OPERATING BUDGET APPROPRIATIO   | 6-09 | 439,414.82   | 0.00          | 0.00      | 439,414.82   |
| Year Total:                             |      | 641,139.22   | 0.00          | 0.00      | 641,139.22   |
| GENERAL CAPITAL IMPROVEMENTS            | C-04 | 864,721.34   | 0.00          | 0.00      | 864,721.34   |
| UTILITY CAPITAL IMPROVEMENTS            | C-06 | 196,716.14   | 0.00          | 0.00      | 196,716.14   |
| Year Total:                             |      | 1,061,437.48 | 0.00          | 0.00      | 1,061,437.48 |
| GRANT FUND APPROPRIATIONS               | G-02 | 3,450.97     | 0.00          | 0.00      | 3,450.97     |
|                                         | T-03 | 16,236.98    | 0.00          | 0.00      | 16,236.98    |
| Total Of All Funds:                     |      | 1,746,188.43 | 0.00          | 0.00      | 1,746,188.43 |

City of Brigantine  
Summary of Disbursements for Approval  
Council Meeting 05/06/2026

|                                                       |                        |
|-------------------------------------------------------|------------------------|
| Bill List                                             | \$ 1,746,188.43        |
| Brigantine Board of Education-Tax levy due 05/13/2026 | \$ 662,004.75          |
| Second Qtr. Taxes                                     | \$ 6,672,899.32        |
| Treasurer, State of NJ-Marriage Licenses 2025         | \$ 50.00               |
| Treasurer, State of NJ-Marriage Licenses 2026         | \$ 75.00               |
| NJ Dept Of Health-Dog Report for March                | \$ 6.00                |
| Polistina & Associates-Rum Point                      | \$ 7,195.00            |
| <b>Total:</b>                                         | <b>\$ 9,088,418.50</b> |

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

**ORDINANCE – PUBLIC HEARING AND ADOPTION**

**Ordinance 2026-07 – AN ORDINANCE VACATING A PORTION OF CITY PROPERTY ADJACENT TO BLOCK 1701, LOT 7**

**NO PUBLIC COMMENT**

Mayor Sera read the ordinance by title.

**Motion:** Deputy Mayor Bew **Second:** Councilman Riordan **Roll Call:** All in favor

**ORDINANCE – Introduction**

**Ordinance 2026-08 – Ordinance to Amend Sections 198-34, “Definitions” and Section 198-63 “General Regulations” of the City Code to Ensure Compliance with the Revised New Jersey Pact/Real Regulations**

**Motion:** Councilman Virgilio **Second:** Deputy Mayor Bew **Roll Call:** All in favor

**RESOLUTIONS**

**RESOLUTION 2026-113 – MUNICIPAL BUDGET RESOLUTION – PUBLIC HEARING & ADOPTION**

- Leon P. Costello, Registered Municipal Accountant, provided an overview of the 2026 Municipal Budget. He stated that the budget remains within all State-mandated caps, the fund balance continues to be strong, and no changes were made from the introduced budget. He noted that this is a State examination year. He further stated that the increases reflected in the budget are consistent with trends seen in other New Jersey municipalities.

**NO PUBLIC COMMENT**

- Councilman Kane stated that he reviewed the Municipal Budget with the Chief Financial Officer and thanked staff for their work. He noted that certain rising costs, including a 16% increase in health care, a 36% increase in the State health plan, higher pension costs, and general cost increases, are outside the City’s control. He stated that controllable expenses were evaluated and adjusted and that the budget includes funding for future upgrades and projects necessary for City operations.
- Mayor Sera thanked the financial team for their work on the Municipal Budget. He stated that the budget reflects current cost pressures and incorporates a long-term financial strategy. He noted that the City is beginning to set aside funds to reduce future reliance on debt and that the budget includes necessary investments in roads, beaches, flood mitigation, and recreation. He stated that the budget addresses present challenges while planning for future needs.

Mayor Sera read the resolution by title. **Motion:** Councilman Virgilio **Second:** Deputy Mayor Bew **Roll Call:** All in favor

**RESOLUTION 2026-114 – A RESOLUTION SUPPORTING ASSEMBLY BILL NO. 1845 AND SENATE BILL NO. 1608 TO REQUIRE DEP AND NEW JERSEY INFRASTRUCTURE BANK TO PROVIDE PRIORITY FOR PRINCIPAL FORGIVENESS ON ENVIRONMENTAL INFRASTRUCTURE PROJECT LOANS TO MUNICIPALITIES IN COASTAL AREAS**

Mayor Sera read the resolution by title. **Motion:** Deputy Mayor Bew **Second:** Councilman Virgilio **Roll Call:** All in favor

**RESOLUTION 2026-115 – A RESOLUTION AUTHORIZING THE LOAN OF BEACH BADGES TO THE COMMUNITY PRESBYTERIAN CHURCH**

Mayor Sera read the resolution by title. **Motion:** Councilman Kane **Second:** Councilman Lettieri **Roll Call:** All in favor

**RESOLUTION 2026-116 – A RESOLUTION ADOPTING THE BRIGANTINE EMPLOYEE HANDBOOK AS AMENDED TO COMPLY WITH THE NEW JERSEY FAMILY LEAVE ACT**

Mayor Sera read the resolution by title. **Motion:** Councilman Haney **Second:** Councilman Virgilio **Roll Call:** All in favor

**RESOLUTION 2026-117 – A RESOLUTION AUTHORIZING A CONTRACT WITH ABS ELECTRIC, INC., FOR REPLACEMENT OF VARIABLE FREQUENCY DRIVES AT WELL HOUSE #8**

Mayor Sera read the resolution by title. **Motion:** Deputy Mayor Bew **Second:** Councilman Lettieri **Roll Call:** All in favor

**RESOLUTION 2026-118 – A RESOLUTION AUTHORIZING A CONTRACT WITH NORTHEAST ELECTRICAL & GC SERVICES LLC FOR A SERVICE CHANGE AT THE NORTH SHORE LIFT STATION**

Mayor Sera read the resolution by title. **Motion:** Councilman Virgilio **Second:** Deputy Mayor Bew **Roll Call:** All in favor

**RESOLUTION 2026-119 – A RESOLUTION AUTHORIZING A CONTRACT WITH CORE & MAIN LP FOR THE NEW BASE STATION INSTALLATION**

Mayor Sera read the resolution by title. **Motion:** Councilman Haney **Second:** Councilman Virgilio **Roll Call:** All in favor

**RESOLUTION 2026-120 – A RESOLUTION AUTHORIZING A CONTRACT WITH CORE & MAIN LP FOR RESIDENTIAL METERS AND RADIOS**

Mayor Sera read the resolution by title. **Motion:** Councilman Kane **Second:** Councilman Virgilio **Roll Call:** All in favor

**RESOLUTION 2026-121 – A RESOLUTION AMENDING RESOLUTION 2026-32 TO CORRECT THE FISCAL YEAR**

Mayor Sera read the resolution by title. **Motion:** Councilman Haney **Second:** Councilman Virgilio **Roll Call:** All in favor

**RESOLUTION 2026-122 – A RESOLUTION AUTHORIZING THE CITY MANAGER TO SIGN AND EXECUTE ANY DOCUMENTS NECESSARY IN CONNECTION WITH A WATERFRONT DEVELOPMENT APPLICATION FOR 5104 OCEAN DRIVE SOUTH, BLOCK 4301, LOT 22**

Mayor Sera read the resolution by title. **Motion:** Deputy Mayor Bew **Second:** Councilman Kane **Roll Call:** All in favor

**RESOLUTION 2026-123 – A RESOLUTION AUTHORIZING THE CITY MANAGER TO SIGN AND EXECUTE ANY DOCUMENTS NECESSARY IN CONNECTION WITH A WATERFRONT DEVELOPMENT APPLICATION FOR 5114 OCEAN DRIVE SOUTH, BLOCK 4302, LOT 4**

Mayor Sera read the resolution by title. **Motion:** Councilman Kane **Second:** Councilman Riordan **Roll Call:** All in favor

**RESOLUTION 2026-124 – A RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT TO ATLANTIC MARINE CONSTRUCTION FOR BULKHEAD INSTALLATION AT OCEAN DRIVE WEST AND BAY COURT**

Mayor Sera read the resolution by title. **Motion:** Councilman Riordan **Second:** Councilman Kane **Roll Call:** All in favor

**RESOLUTION 2026-125 – A RESOLUTION AUTHORIZING WORK CHANGE ORDER NO. 1 FOR THE SANITARY SEWER REPLACEMENT PROJECT – PHASE 1**

Mayor Sera read the resolution by title. **Motion:** Deputy Mayor Bew **Second:** Councilman Lettieri **Roll Call:** All in favor

- Mayor Sera explained that the change order includes drainage work on 11th North to ensure proper water flow before the road is paved, as well as the emergency repair completed on 38th Street.

**RESOLUTION 2026-126 – A RESOLUTION AUTHORIZING A REFUND FOR AN OVERPAYMENT OF A RENTAL REGISTRATION FEE**

Mayor Sera read the resolution by title. **Motion:** Deputy Mayor Bew **Second:** Councilman Riordan **Roll Call:** All in favor

**RESOLUTION 2026-127 – A RESOLUTION AUTHORIZING A CONTRACT WITH CORE & MAIN LP FOR SENSUS ANALYTICS LICENSING AND EXTENDED WARRANTY**

Mayor Sera read the resolution by title. **Motion:** Deputy Mayor Bew **Second:** Councilman Riordan **Roll Call:** All in favor

**RESOLUTION 2026-128 – A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT FOR THE RENTAL OF VEHICLES DURING THE SUMMER SEASON FOR BEACH PATROL, BEACH CONTROL, AND PUBLIC WORKS**

Mayor Sera read the resolution by title. **Motion:** Councilman Kane **Second:** Councilman Riordan **Roll Call:** All in favor

- Mayor Sera explained that the agreement provides rental vehicles for Beach Patrol, Beach Control, and Public Works for the summer season, noting that renting avoids long-term maintenance costs and that the vehicles are returned at the end of the season. He credited CFO Albert Stanley for implementing the approach.

**RESOLUTION 2026-129 – A RESOLUTION AUTHORIZING A CONTRACT WITH BLACKJACK CONSTRUCTION FOR VARIOUS ASPHALT PAVING**

Mayor Sera read the resolution by title. **Motion:** Councilman Haney **Second:** Councilman Riordan **Roll Call:** All in favor

- Mayor Sera stated that the resolution funds restoration work on a County road where the City performed necessary repairs.

## **CONSENT AGENDA**

1. **Elks Noise Ordinance Extensions** – May 24; August 7; and August 8
2. **POCC Hoe Wa'a** – September 19 & 20
3. **Welcome Summer Bonfire** – May 30

Mayor Sera read the Consent Agenda by title.

**Motion:** Councilman Kane **Second:** Councilman Virgilio **All in favor** All in favor

## **COUNCIL / MANAGER / COMMITTEE DISCUSSION**

- Deputy Mayor Bew thanked the management and financial team and Leon Costello for their work on the budget and reported ongoing improvements at the golf course, including clubhouse updates and preparations for tournament season.
- Councilman Lettieri raised concerns about the handicap ramp at 13th Street on the promenade. The Mayor stated he has contacted the County Executive and noted it is a County matter; John Doring added that the County has been contacted.
- Beach cleanups are scheduled for May 30, June 27, July 25, and September 19 at 9:00 AM at 16th Street and Ocean Avenue. Paper shredding events will be held May 30 and September 19 from 9:00 AM to 11:30 AM.
- Councilman Haney reported high activity at the 26th Street baseball and softball fields and strong participation in summer sports programs.
- Councilman Virgilio announced Memorial Day weekend events, including the VFW parade on May 24, and noted several upcoming charity events.
- Councilman Kane thanked the financial team, recognized the Garden Club volunteers, and announced the Brigantine Island Secret Garden Tour on June 27.
- Councilman Riordan thanked the financial team and reported on recent Cultural Arts Commission and Economic Development Commission activities, including upcoming anniversary events and food truck festivals.
- Mayor Sera outlined ongoing efforts with the State Senator regarding increased utility delivery charges and noted that South Jersey Gas expects to provide information by the end of the week. He also addressed the new State E-bike regulations taking effect this summer, citing limited guidance and insurance availability, and stated he will notify the public through social media as updates are released. He further noted that beach bathroom upgrades will proceed in phases, that the City is seeking a status update on the Lighthouse Circle redesign, and that full renovations of outdoor recreational facilities are planned following winter damage, with design work underway and community input to be gathered this summer.
- Acting Chief Ward stated he will continue reviewing new information on E-Bikes as it becomes available.

## Public Comment

- Frank Congemi of 605 West Shore Drive reported receiving a suspicious letter from a company offering to lock in gas rates and noted it was not affiliated with Atlantic City Gas. Council advised him to provide the letter for review, and there was brief discussion regarding rate-shopping options for electricity.
- Anne Philips of 308 27th Street commented on the budget and surplus levels, noting increased revenues and questioning the City's large surplus approach.
- Ashley Kitten of 4200 Atlantic Brigantine Boulevard, representing a four-unit condominium association, raised concerns about a notice requiring water meter relocation and the associated costs. She questioned the necessity and legal basis for the requirement.
- Deputy Manager Ryan Hurst stated that the City is reviewing the matter, including meter ownership questions, and will work with the association toward a resolution.

**ADJOURNMENT** Motion to adjourn: 6:38 PM Councilman Kane / Second: Deputy Mayor Bew All in favor Adjournment

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Respectfully submitted, Christine Murray, RMC City Clerk

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Approved: Vince Sera, Mayor