

CITY OF BRIGANTINE COUNCIL MEETING MINUTES June 17, 2026 – 5:00 P.M.

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

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

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 • Deputy Mayor Bew • Councilman Haney • Councilman Virgilio • Councilman Kane • Councilman Riordan • Councilman Lettieri Arrived 5:35 **ABSENT** • Mayor Sera

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

EXECUTIVE SESSION 2026-157 Skipped

APPROVAL OF MINUTES Deputy Mayor Bew read the item as entitled. June 3, 2026 Council Meeting Minutes **Motion:** Councilman Virgilio / **Second:** Councilman Haney **Abstain** Deputy Mayor Bew **Roll Call Vote:** All in favor

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

City of Brigantine	
Summary of Disbursements for Approval	
Council Meeting 06/17/2026	
Bill List	\$ 1,160,969.86
Brigantine Board of Education-Tax levy due 06/24/26	\$ 662,004.75
Hance C Jaquett LLC	\$ 3,250.00
Dixon Associates Engineering Escrow	\$ 75.00
Total:	<u>\$ 1,826,299.61</u>

Ranges				Item Status	Purchase Types	Misc		
Range: First to Last Rcvd Batch Id Range: First to Last Encumbrance Date Range: First to 12/31/26				Open: N Void: N Paid: N Held: N Aprv: N Rcvd: Y	Bid: Y State: Y Other: Y Exempt: Y	P.O. Type: All Format: Condensed Include Non-Budgeted: Y Vendors: All		
Po #	Po Date	Vendor	Po Description	Status	Amount	Void Amount	Po Type	
21-01769	12/31/21	UTILI005	UTILITY SERVICE CO INC	WATER TOWER IMRPOV-BAYSHORI	Open	\$167,575.00	\$0.00	B
24-01442	09/05/24	DEBLA005	DEBLASIO & ASSOCIATES PC	Design & Construction-Water	Open	\$4,720.00	\$0.00	B
24-01553	09/19/24	SHUGH005	S Hughes Electric Company LLC	Emergency Generators	Open	\$457,660.00	\$0.00	B
25-00428	02/20/25	NORTH004	NORTHEAST ELECTRICAL SERV	Services for well #5 pump	Open	\$11,401.26	\$0.00	B
25-00611	03/20/25	DEBLA005	DEBLASIO & ASSOCIATES PC	Construction Services	Open	\$15,200.00	\$0.00	B
25-01930	09/11/25	UTILI005	UTILITY SERVICE CO INC	14th Street Tower Maintenance	Open	\$2,680.25	\$0.00	B
25-02210	10/23/25	BLACK010	Blackjack Construction	Asphalt 502 West Shore Drive	Open	\$5,200.00	\$0.00	
25-02462	12/17/25	F0843	FIRE & SAFETY SERVICES	E3 blanket \$15,000	Open	\$1,425.20	\$0.00	B
25-02486	12/24/25	NYFIR005	NY Fire Equipment LLC	Escape Harnesses	Open	\$531.95	\$0.00	
26-00032	01/09/26	JAMES	JAMES M RUTALA ASSOCIATES I	2026 Grant & Planning Services	Open	\$2,756.25	\$0.00	B
26-00073	01/14/26	CASAPR	CASA PAYROLL SERVICE	Payroll	Open	\$1,559.25	\$0.00	B
26-00074	01/14/26	CASAR005	CASA REPORTING SERVICES LL	ACA Reporting	Open	\$840.00	\$0.00	B
26-00130	01/20/26	P0710	Bolster Hardware II LLC	BLANKET- FM 690077	Open	\$339.02	\$0.00	B
26-00133	01/20/26	H0839	THE HOME DEPOT CREDIT SER	BLANKET- MISC SUPPLY	Open	\$90.10	\$0.00	B
26-00134	01/20/26	J1199	JOE'S GARDEN CENTER	BLANKET- SUPPLIES	Open	\$194.94	\$0.00	B
26-00136	01/20/26	J0752	JERSEY CAPE DIAGNOSTIC	BLANKET- GIVEAWAYS/TENTS	Open	\$444.14	\$0.00	B
26-00190	01/22/26	NORTH004	NORTHEAST ELECTRICAL SERV	NEW STREET SCAPE LIGHTS	Open	\$47,950.00	\$0.00	
26-00193	01/22/26	CM3BU005	CM3 Building Solutions Inc.	LIBRARY- MINI SPLIT UNIT	Open	\$8,556.00	\$0.00	
26-00194	01/22/26	AMAXO005	AMAZON CAPITAL SERVICES INC	Blanket PO	Open	\$83.39	\$0.00	B
26-00198	01/22/26	J0617	JERSEY ARCHITECTURAL DOOF	INTERIOR DUTCH DOOR ASSEMBL	Open	\$11,222.00	\$0.00	
26-00225	01/23/26	D5879	DRAEGER INC.	Blanket PO	Open	\$200.00	\$0.00	B
26-00231	01/23/26	AMAXO005	AMAZON CAPITAL SERVICES INC	Blanket \$3000	Open	\$375.13	\$0.00	B
26-00236	01/27/26	FEDX	FEDEX	Transporation charges	Open	\$471.63	\$0.00	B
26-00239	01/27/26	JKSEC005	J&K SECURE SCHREDDING	BLANKET- SHREDDING EVENT 2026	Open	\$850.00	\$0.00	
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	\$8.03	\$0.00	B
26-00264	01/29/26	ACME1	ACME MARKET	Blanket \$200	Open	\$89.80	\$0.00	B
26-00267	01/29/26	V6480	VERIZON	Long distance	Open	\$94.72	\$0.00	B
26-00314	02/05/26	MARANDIN	CHARLES MARANDINO, LLC	Water Sytem Improvements	Open	\$111,524.00	\$0.00	B
26-00323	02/06/26	B0023	VERIZON WIRELESS	Cradlepoint router	Open	\$80.02	\$0.00	B
26-00333	02/06/26	JOHNF005	John Fahey	BLANKET- DJ SERVICES	Open	\$600.00	\$0.00	B
26-00349	02/09/26	GENTILIN	GENTILINI FORD, INC.	BLANKET- AUTO PARTS	Open	\$146.13	\$0.00	B
26-00355	02/11/26	S0021	SOUTH JERSEY GAS COMPANY	Natural Gas	Open	\$2,220.35	\$0.00	B
26-00504	03/09/26	C4444	CINTAS FIRST AID & SAFETY	Supplies for Golf Links	Open	\$264.17	\$0.00	B
26-00566	03/16/26	AQUAR005	AQUARIUS SUPPLY INC.	NTE- IRRIGATION SUPPLIES	Open	\$2,148.79	\$0.00	B
26-00579	03/18/26	SUSTA010	SUSTAINABLE JERSEY CORP	2026 NJ SUSTAINABILITY SUMMIT	Open	\$270.00	\$0.00	
26-00608	03/20/26	S0930	SOUTH JERSEY WELDING SUPP	Oxy/Rentals-Blanket	Open	\$113.68	\$0.00	B
26-00621	03/26/26	PAULA020	Paulas, Sokolowski & Santor	Professional Services	Open	\$4,270.00	\$0.00	B
26-00632	03/27/26	DELL1	DELL MARKETING L.P.	Golf PC	Open	\$1,822.72	\$0.00	
26-00650	03/30/26	C4444	CINTAS FIRST AID & SAFETY	BLANKET- FIRST AID SUPPLY	Open	\$193.02	\$0.00	B
26-00691	04/07/26	S0930	SOUTH JERSEY WELDING SUPP	BLANKET - CYLINDER RENTAL	Open	\$64.48	\$0.00	B
26-00701	04/07/26	UTILI005	UTILITY SERVICE CO INC	BLANKET- MONTHLY PEDISPHERE	Open	\$2,448.39	\$0.00	B
26-00708	04/07/26	CDWC	C D W - G	Quote PVRR101	Open	\$245.75	\$0.00	
26-00710	04/07/26	TELES005	TELESYSTEM	Telephone billing	Open	\$7,933.71	\$0.00	B

Po #	Po Date	Vendor	Po Description	Status	Amount	Void Amount	Po Type
26-00713	04/09/26	MARKE005	MARKET FUEL LLC	Open	\$1,859.50	\$0.00	
26-00727	04/09/26	L1260	SITEONE LANDSCAPE SUPPLY L	Open	\$510.12	\$0.00	
26-00732	04/09/26	PAGLIONE	ANN PAGLIONE	Open	\$7,800.00	\$0.00	
26-00733	04/09/26	ARAXS005	Arax Schrenk	Open	\$1,000.00	\$0.00	
26-00735	04/09/26	DEBOR010	Deborah A Gatto	Open	\$1,000.00	\$0.00	
26-00736	04/09/26	DENNI015	DENNIS P REILLY	Open	\$450.00	\$0.00	
26-00737	04/09/26	DIANE020	Diane Grill Disantis	Open	\$2,250.00	\$0.00	
26-00740	04/09/26	KAY	FREDERICA K PAPANDREW	Open	\$7,500.00	\$0.00	
26-00745	04/09/26	PAULA015	Paula C Brown DBA Absolute	Open	\$5,000.00	\$0.00	
26-00747	04/09/26	ROBIN010	Robin Stolloff	Open	\$400.00	\$0.00	
26-00748	04/09/26	CELES005	CELESTE MOKRZYCKI	Open	\$5,600.00	\$0.00	
26-00750	04/09/26	PAMEL010	Pamela Drexler	Open	\$500.00	\$0.00	
26-00751	04/09/26	DELLINGE	MARISELA B. DELLINGER	Open	\$1,050.00	\$0.00	B
26-00852	04/20/26	FAYES005	Faye S Gregory DBA The Street	Open	\$800.00	\$0.00	
26-00864	04/21/26	FINCH005	Finch Turf Inc.	Open	\$1,592.06	\$0.00	
26-00875	04/22/26	CLEANAIR	CLEAN AIR COMPANY, INC.	Open	\$730.00	\$0.00	
26-00877	04/22/26	A0867	Airpower International Inc.	Open	\$495.00	\$0.00	
26-00928	04/28/26	C1129	MICHAEL DEVANEY DBA CALICC	Open	\$729.00	\$0.00	
26-00940	04/29/26	AMAXO005	AMAZON CAPITAL SERVICES INC	Open	\$660.06	\$0.00	B
26-00943	04/29/26	P0710	Bolster Hardware II LLC	Open	\$2,598.14	\$0.00	
26-00982	05/05/26	NORTH004	NORTHEAST ELECTRICAL SERV	Open	\$6,716.00	\$0.00	
26-00986	05/05/26	M1112	SERVICE TIRE TRUCK CENTERS	Open	\$3,036.20	\$0.00	
26-00987	05/06/26	NJDEP010	NJDEP Div of Land Resource	Open	\$30,000.00	\$0.00	
26-01000	05/07/26	ADMIN005	Revascent	Open	\$1,716.55	\$0.00	B
26-01003	05/07/26	TUCKA005	TUCKAHOE SAND & GRAVEL INC	Open	\$2,387.08	\$0.00	
26-01022	05/08/26	J KELLY	JENNIFER KELLY PHD LLC	Open	\$3,675.00	\$0.00	
26-01036	05/08/26	BLACK010	Blackjack Construction	Open	\$18,284.76	\$0.00	
26-01038	05/08/26	COREM005	CORE & MAIN LP	Open	\$13,080.00	\$0.00	
26-01041	05/08/26	K2222	KNOX COMPANY	Open	\$1,298.00	\$0.00	
26-01060	05/12/26	TAYLO020	Taylor Made Golf Company Inc.	Open	\$1,552.36	\$0.00	
26-01063	05/12/26	AMAXO005	AMAZON CAPITAL SERVICES INC	Open	\$752.40	\$0.00	B
26-01070	05/12/26	V1186	VAL-U-AUTO PARTS	Open	\$5,058.93	\$0.00	B
26-01097	05/19/26	CDWC	C D W - G	Open	\$3,177.65	\$0.00	
26-01101	05/19/26	E0006	CSA SERVICE SOLUTIONS LLC	Open	\$6,302.86	\$0.00	
26-01107	05/19/26	H8888	HD SUPPLY FACILITIES MAINT L	Open	\$1,080.76	\$0.00	
26-01108	05/19/26	M0095	ATLANTIC CITY CYCLE CENTER	Open	\$615.59	\$0.00	
26-01117	05/19/26	RAYMO010	RAYMOND M. CULVER II	Open	\$360.00	\$0.00	B
26-01118	05/19/26	PARKER	PARKER McCAY P.A.	Open	\$15,416.26	\$0.00	B
26-01124	05/20/26	M0512	MIRACLE CHEMICAL CO.	Open	\$4,024.32	\$0.00	B
26-01126	05/20/26	C0847	CAPRIONI PORTABLE TOILET, IN	Open	\$2,795.00	\$0.00	B
26-01137	05/20/26	90039	SURFSIDE 33 CONDO ASSOC.	Open	\$2,428.60	\$0.00	
26-01149	05/21/26	DELL1	DELL MARKETING L.P.	Open	\$1,458.38	\$0.00	
26-01151	05/22/26	AERIA005	Aerial Testing Company LLC	Open	\$1,770.00	\$0.00	
26-01153	05/22/26	98361	SHORE MEMORIAL TRAINING C1	Open	\$20.00	\$0.00	
26-01156	05/22/26	ASSOC005	ASSOCIATED FIRE PROTECTION	Open	\$575.00	\$0.00	
26-01158	05/26/26	MAJESTIC	MAJESTIC OIL COMPANY, INC.	Open	\$10,563.11	\$0.00	B
26-01164	05/26/26	M0095	ATLANTIC CITY CYCLE CENTER	Open	\$151.89	\$0.00	
26-01171	05/26/26	AMAXO005	AMAZON CAPITAL SERVICES INC	Open	\$105.30	\$0.00	B

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

06/16/2026
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Po #	Po Date	Vendor	Po Description	Status	Amount	Void Amount	Po Type
26-01173	05/26/26	B1679	BOB'S FARM MARKET NTE- SUPPLIES	Open	\$175.00	\$0.00	
26-01186	06/01/26	TURFE	TURF EQUIPMENT & SUPPLY CC Misc Equipment	Open	\$205.38	\$0.00	
26-01187	06/01/26	AMAXO005	AMAZON CAPITAL SERVICES INC Camp Brigantine Supplies	Open	\$1,762.01	\$0.00	B
26-01188	06/01/26	SLUSA005	SLUSAR KEVIN GCSAA Membership Dues-Slusarz	Open	\$275.00	\$0.00	
26-01190	06/01/26	LBLAND	L.B. LANDGRAF & ASSOCIATES I MAY PB HEARING	Open	\$750.00	\$0.00	
26-01191	06/01/26	DIXON	DIXON ASSOCIATES ENGINEERI MASTER PLAN MEETING	Open	\$150.00	\$0.00	
26-01208	06/01/26	V0214	V.E. RALPH & SON C/O BOB Quote 117576 Nitrile Gloves	Open	\$493.90	\$0.00	
26-01209	06/01/26	A0732	AT&T Inv 622012 Invest	Open	\$145.00	\$0.00	
26-01211	06/01/26	TURFN005	Turf Net Sports Supplies LTD Mini Golf Supplies	Open	\$1,086.66	\$0.00	
26-01220	06/01/26	KEYBU005	Key Business Solutions Toner for Mail Machine	Open	\$1,092.99	\$0.00	
26-01224	06/04/26	AMAXO005	AMAZON CAPITAL SERVICES INC GIVEAWAYS	Open	\$346.65	\$0.00	
26-01226	06/04/26	AMAXO005	AMAZON CAPITAL SERVICES INC CHAIRS/FILE FOLDERS	Open	\$225.41	\$0.00	
26-01228	06/04/26	MOHRM005	Mohr Mechanical LLC SERVICE CALL #375	Open	\$375.00	\$0.00	
26-01233	06/04/26	ANIMA005	Animal Control of SJ LLC BLANKET-ANIMAL CONTROL SERVI	Open	\$1,325.00	\$0.00	B
26-01237	06/04/26	NORTH004	NORTHEAST ELECTRICAL SERV SERVICE CALL # 12118, 12115	Open	\$3,993.23	\$0.00	
26-01238	06/04/26	NORTH004	NORTHEAST ELECTRICAL SERV SERVICE CALL #12116	Open	\$4,214.43	\$0.00	
26-01239	06/04/26	H0839	THE HOME DEPOT CREDIT SER\ ORDER# H0975-371471	Open	\$1,769.38	\$0.00	
26-01240	06/04/26	H0839	THE HOME DEPOT CREDIT SER\ ORDER #H0975-370371	Open	\$667.22	\$0.00	
26-01241	06/04/26	NATIO020	National Highway Products Inc. SIGNGRABBER SG 2 - 2"	Open	\$750.00	\$0.00	
26-01242	06/04/26	RLS	RLS SUPPLIES 15 MIL. LATEX GLOVES	Open	\$997.00	\$0.00	
26-01244	06/04/26	A6543	SCHOPPY INC. 6-1 Plaques	Open	\$1,727.92	\$0.00	
26-01245	06/04/26	H0839	THE HOME DEPOT CREDIT SER\ ORDER #WK2666798	Open	\$651.02	\$0.00	
26-01246	06/04/26	CM3BU005	CM3 Building Solutions Inc. SERVICE CALL #12490352	Open	\$540.00	\$0.00	
26-01247	06/04/26	INDEP005	Independent Disposal & MAY OPEN CONTAINERS	Open	\$23,650.00	\$0.00	
26-01252	06/08/26	C4444	CINTAS FIRST AID & SAFETY Blanket PO	Open	\$220.26	\$0.00	B
26-01253	06/08/26	TAC23	TACTICAL PUBLIC SAFETY, LLC Net Cloud Mobile Renewal	Open	\$1,743.34	\$0.00	
26-01256	06/08/26	LIGHTHOU	LIGHTHOUSE MUSIC Summer Concert Series	Open	\$1,000.00	\$0.00	
26-01261	06/08/26	SETHK005	Seth Kibel Summer Concert Series	Open	\$1,000.00	\$0.00	
26-01263	06/08/26	JOHNA005	John A DiJoseph Family Fun Day DJ	Open	\$1,200.00	\$0.00	
26-01270	06/08/26	SJCAM	SOUTH JERSEY COURT ADMAS yearly fees	Open	\$110.00	\$0.00	
26-01271	06/08/26	DAWNG005	DAWN GOTTARDI sjca/njcaa fees travel	Open	\$400.00	\$0.00	
26-01273	06/08/26	AMAXO005	AMAZON CAPITAL SERVICES INC Supplies	Open	\$1,125.73	\$0.00	
26-01283	06/10/26	T0573	TREASURER STATE OF NJ NJ DEP REGULATIONS	Open	\$2,000.00	\$0.00	
26-01284	06/11/26	BLANE005	Blaney, Weinberg & Curio PC LABOR ATTORNEY	Open	\$1,102.50	\$0.00	
26-01285	06/11/26	P0978	PITNEY BOWES INC. #10 PB ENVELOPE 1000	Open	\$960.00	\$0.00	
26-01286	06/11/26	COMCA015	COMCAST CABLE PW VIDEO ACCT	Open	\$9.98	\$0.00	
26-01287	06/11/26	E0152	W.B.MASON OFFICE SUPPLIES CLERK	Open	\$482.56	\$0.00	
26-01292	06/11/26	NJDOH	NJ DEPARTMENT OF HEALTH May Dog Report	Open	\$10.20	\$0.00	
26-01303	06/11/26	STEINER	STEINER LAW OFFICE PC 2026 Legal Services	Open	\$750.00	\$0.00	B
26-01306	06/12/26	AMAXO005	AMAZON CAPITAL SERVICES INC BEACH UMBRELLAS	Open	\$256.89	\$0.00	
26-01307	06/12/26	STORY005	Storybook Land Camp Brig Field Trip	Open	\$1,836.65	\$0.00	
26-01339	06/12/26	P0810	Column Software PBC JUNE PB MEETING	Open	\$49.84	\$0.00	
26-01340	06/12/26	H0097	HANCE C. JAQUETT LLC MAY PB GENRAL MATTERS	Open	\$1,775.00	\$0.00	
26-01345	06/12/26	COMCAST	COMCAST CABLE COMMUNITY CENTER	Open	\$794.97	\$0.00	
26-01346	06/12/26	UGIEN005	UGI ENERGY SERVICES NATURAL GAS MAY 3RD PARTY	Open	\$5.54	\$0.00	
26-01347	06/12/26	COMCAST1	COMCAST 1075 N SHORE CC	Open	\$761.16	\$0.00	
26-01348	06/12/26	COMCA040	Comcast 3605 BAYSHORE AVE	Open	\$100.37	\$0.00	
26-01349	06/12/26	COMCA015	COMCAST 4217 BAYSHORE AVE CABLE	Open	\$105.70	\$0.00	

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

06/16/2026
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Po #	Po Date	Vendor	Po Description	Status	Amount	Void Amount	Po Type
26-01350	06/12/26	COMCAST1	COMCAST 3607 ATL. BRIG BL CABLE	Open	\$168.65	\$0.00	
26-01351	06/12/26	FPPIN005	F.P. Finance Program STATION FOLDER/INSERTER	Open	\$555.00	\$0.00	
26-01352	06/15/26	LAWRE005	LAWRENCE LUDDEN REFUND OF RENTAL REGISTRATIO	Open	\$300.00	\$0.00	
26-01353	06/15/26	A0024	ATLANTIC CITY ELECTRIC ELECTRIC BILLING	Open	\$29,641.88	\$0.00	
26-01354	06/16/26	ENTER005	Enterprise FM Trust LEASE AGREEMENT / ADMIN JUNE	Open	\$7,396.29	\$0.00	

Total Purchase Orders: 145 Total P.O. Line Items: 0 Total List Amount: \$1,160,969.86 Total Void Amount: \$0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND APPR	5-01	\$531.95	\$0.00	\$0.00	\$531.95
CURRENT FUND APPR	6-01	\$171,119.12	\$0.00	\$0.00	\$171,119.12
UTILITY OPERATING B	6-09	\$65,787.79	\$0.00	\$0.00	\$65,787.79
	Year Total:	\$236,906.91	\$0.00	\$0.00	\$236,906.91
GENERAL CAPITAL IM	C-04	\$107,880.05	\$0.00	\$0.00	\$107,880.05
UTILITY CAPITAL IMPF	C-06	\$758,008.90	\$0.00	\$0.00	\$758,008.90
	Year Total:	\$865,888.95	\$0.00	\$0.00	\$865,888.95
GRANT FUND APPROF	G-02	\$16,779.00	\$0.00	\$0.00	\$16,779.00
	T-03	\$40,863.05	\$0.00	\$0.00	\$40,863.05
Total Of All Funds:		\$1,160,969.86	\$0.00	\$0.00	\$1,160,969.86

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

ORDINANCE – PUBLIC HEARING AND ADOPTION

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

Ordinance 2026-11- An Ordinance Repealing Ordinance 2026-8 Consistent With The State’s Suspension Of The New Jersey Department Of Environmental Protection Resilient Environments And Landscapes Regulations

Motion: Councilman Riordan **Second:** Councilman Haney **Roll Call:** All in favor

ORDINANCE – INTRODUCTION

Ordinance 2026-12 – AN ORDINANCE AMENDING CHAPTER 284 OF THE CODE OF THE CITY OF BRIGANTINE AS IT RELATES TO HANDICAP PARKING SPACES

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

RESOLUTIONS

Resolution 2026-158 – A RESOLUTION APPOINTING MEMBERS TO THE LIFEGUARD PENSION COMMISSION

Deputy Mayor Bew read the resolution as entitled. **Motion:** Councilman Kane **Second:** Councilman Riordan **Roll Call:** All in favor

Resolution 2026-159 – A RESOLUTION AUTHORIZING A CONTRACT WITH CORE & MAIN LP FOR RESIDENTIAL METERS & RADIOS

Deputy Mayor Bew read the resolution as entitled. **Motion:** Councilman Riordan **Second:** Councilman Kane **Roll Call:** All in favor

Resolution 2026-160 – A RESOLUTION AUTHORIZING A REFUND OF AN EMERGENCY MEDICAL SERVICE OVERPAYMENT

Deputy Mayor Bew read the resolution as entitled. **Motion:** Councilman Virgilio **Second:** Councilman Haney **Roll Call:** All in Favor

Resolution 2026-161 – A RESOLUTION AUTHORIZING AN EMPLOYMENT AGREEMENT WITH POLICE CHIEF STEVE WARD

Deputy Mayor Bew read the resolution as entitled. **Motion:** Councilman Kane **Second:** Councilman Virgilio **Roll Call:** All in Favor

Resolution 2026-162 – A RESOLUTION AUTHORIZING A CONTRACT WITH ATLANTIC CITY CYCLE CENTER FOR THE PURCHASE OF A POLARIS RANGER XP 1000 CREW UNDER THE SOURCEWELL COOPERATIVE

Deputy Mayor Bew read the resolution as entitled. **Motion:** Councilman Virgilio **Second:** Councilman Kane
Roll Call: All in Favor

Resolution 2026-163 – A RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT TO ZONE STRIPING, INC. FOR BIKE LANE STRIPING AT VARIOUS LOCATIONS

Deputy Mayor Bew read the resolution as entitled. **Motion:** Councilman Kane **Second:** Councilman Virgilio
Roll Call: All in Favor

CONSENT AGENDA

- 1. **Movies on the Beach**
- 2. **Eagles Tailgate I & II**
- 3. **Goodbye Summer Bonfire**
- 4. **Brigantine Ocean Mile**
- 5. **Brigantine Open Water Swim**
- 6. **Brian’s Walk**
- 7. **20TH Street Block Party**
- 8. **Little Water Distillery**
- 9. **Bramble Drive Block Party**
- 10. **BBSA & USA Prime Baseball Camp**
- 11. **Bay Block of 16th St Block Party**

Deputy Mayor Bew read the Consent Agenda as entitled.

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

Recognitions Brigantine Greenheads Special Olympic Team

Deputy Mayor Bew presented certificates to the Brigantine Greenheads Special Olympics Team and wished them continued success in their future endeavors. Each team member spoke about the importance of swimming and the positive impact it has had on their lives.

COUNCIL / MANAGER / COMMITTEE DISCUSSION

- **City Manager Platt** congratulated **Christine Murray**, City Clerk, on being named to the Municipal Clerks 2026 Honor Roll.
- **Fire Chief Fuller** announced that this year’s Open House will be held on June 19 from 5:00–8:00 PM at the Firehouse, coordinated with the Food Truck Festival.
- **Councilman Haney** congratulated the Special Olympics Team.
- **Councilman Virgilio** congratulated the children and wished them continued success. He also noted the progress at mini golf and recognized **Kristen Sullivan** for her hard work.
- **Councilman Kane** acknowledged the Garden Club for their continued work and mentioned the Antique Car Show. He congratulated the graduates, noted the scholarships awarded, and mentioned the Bian’s Walk at St. Thomas Church and the Elks Car Wash.
- **Councilman Riordan** congratulated the graduates and announced the Cultural Arts Commission Chalk Walk at the Seawall on July 1 for ages 5–16. He reported that the Economic Development Committee had a productive meeting and is preparing for the County’s 250th Anniversary. He credited **City Manager Platt**, for his idea of the **patriotic March** on July 4 is expected to be the largest patriotic event, aiming for a Guinness record.
- **Councilman Lettieri** joined the meeting at 5:35 PM. He reported that he, **Councilman Haney**, Superintendent **John Doring**, and County representatives met at the seawall to discuss outstanding issues, including extending the last ramp to sand level and addressing problems with poles and pipes.
- **Deputy Mayor Bew** thanked **Jim Mogan**, CER, and **Kim Mogan** for hosting a successful bus trip last week and congratulated the graduates.
- **PUBLIC COMMENT**
- **Frank Congemi**, West Shore Drive, wished everyone a Happy Father’s Day.

- **John Johnson**, Coquille Beach, congratulated **Chief Ward** and asked about new rules regarding e-bikes and scooters.
- **Chief Ward** stated that information has been shared on social media and that additional updates from the State will be provided to the public as they are received.

ADJOURNMENT Motion to adjourn: 5:47 PM Councilman Haney / Second: Councilman Virgilio All in favor. Adjournment

Respectfully submitted, Christine Murray, RMC City Clerk

Approved: Karen Bew, Deputy Mayor