

CITY OF BRIGANTINE COUNCIL MEETING MINUTES June 3, 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 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 • Mayor Sera • Councilman Lettieri • Councilman Haney • Councilman Virgilio • Councilman Kane • Councilman Riordan **ABSENT** • Deputy Mayor Bew

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 2026-140 Contract negotiations

City Solicitor George Morris summarized the Executive Session matter involving contract negotiations. The governing body held a discussion; no formal action was taken.

APPROVAL OF MINUTES Mayor Sera read the item as entitled. May 20, 2026 Council Meeting Minutes
Motion: Councilman Virgilio / **Second:** Councilman Haney **Roll Call Vote:** All in favor

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

City of Brigantine		
Summary of Disbursements for Approval		
Council Meeting 06/3/2026		
Bill List	\$	818,132.53
Brigantine Board of Education-Tax levy due 06/10/26	\$	662,004.75
Deere Credit Inc.	\$	8,588.19
Marisela Dellinger	\$	1,100.00
Richard Monastra	\$	900.00
Total:	\$	1,490,725.47

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	
25-00112	01/15/25	ROBERTS	ROBERTS ENGINEERING GROU	Services for emer generators	Open	\$2,492.50	\$0.00	B
25-00614	03/20/25	POLIS005	Polistina & Associates	Sanitary Sewer Line Replacemen	Open	\$12,770.00	\$0.00	B
25-01090	05/23/25	CM3BU005	CM3 Building Solutions Inc.	Improvements to HVAC System	Open	\$71,364.67	\$0.00	B
25-01092	05/23/25	GAUDE005	Gaudelli Bros Inc.	City Hall Complex HVAC System	Open	\$192,015.00	\$0.00	B
25-01226	06/09/25	FLORA005	Florance Marine K LLC	UNIFORM'S	Open	\$676.58	\$0.00	
25-02478	12/22/25	POLIS005	Polistina & Associates	Inspection/Engineering Service	Open	\$2,945.00	\$0.00	B
26-00003	01/02/26	GUEN J	JOSEPH GUENTHER	2026 Pension Payments	Open	\$1,089.40	\$0.00	B
26-00004	01/02/26	RICHA045	RICHARD C WILLIAMS JR	2026 Pension Payments	Open	\$694.22	\$0.00	B
26-00005	01/02/26	MICHA035	MICHAEL BROOMELL	2026 Pension Payments	Open	\$301.76	\$0.00	B
26-00006	01/02/26	KEVIN015	KEVIN CORCORAN	2026 Pension Payments	Open	\$427.22	\$0.00	B
26-00007	01/02/26	16793	EDWARD LEON	2026 Pension Payments	Open	\$640.75	\$0.00	B
26-00008	01/02/26	BRANCO	RICHARD T BRANCO	2026 Pension Payments	Open	\$1,056.20	\$0.00	B
26-00009	01/02/26	GLENN C	CLINTON GLENN	2026 Pension Payments	Open	\$544.72	\$0.00	B
26-00010	01/02/26	JOHNV005	JOHN V DATTALO	2026 Pension Payments	Open	\$400.80	\$0.00	B
26-00011	01/02/26	DANIE020	DANIEL DRISCOLL	2026 Pension Payments	Open	\$724.76	\$0.00	B
26-00012	01/02/26	DOVE R	RICHARD DOVE	2026 Pension Payments	Open	\$375.00	\$0.00	B
26-00013	01/02/26	SLUZ M	MICHAEL SLUZENSKI	2026 Pension Payments	Open	\$425.00	\$0.00	B
26-00014	01/02/26	FRANC030	Francis Masino	2026 Pension Payments	Open	\$778.35	\$0.00	B
26-00030	01/09/26	BAKER005	Barker,Gelfand,James & Sarvas	2026 Legal Services	Open	\$1,200.00	\$0.00	B
26-00034	01/09/26	PATHF005	PATHFINDER RESOURCES LLC	2026 Professional Services	Open	\$3,840.00	\$0.00	B
26-00071	01/14/26	INSUR005	INSURANCE ADMINISTRATOR OI	Vison Weekly	Open	\$285.00	\$0.00	B
26-00072	01/14/26	INSUR005	INSURANCE ADMINISTRATOR OI	Vision Monthly	Open	\$893.67	\$0.00	B
26-00073	01/14/26	CASAPR	CASA PAYROLL SERVICE	Payroll	Open	\$665.65	\$0.00	B
26-00076	01/14/26	S0009	SYMETRA LIFE INSURANCE	Benefits	Open	\$1,133.28	\$0.00	B
26-00130	01/20/26	P0710	Bolster Hardware II LLC	BLANKET- FM 690077	Open	\$785.49	\$0.00	B
26-00210	01/23/26	SHIIN005	SHI International Corp	Install 32 Zone Alarm Panel	Open	\$5,809.20	\$0.00	B
26-00217	01/23/26	C4444	CINTAS FIRST AID & SAFETY	Blanket PO	Open	\$379.76	\$0.00	B
26-00225	01/23/26	D5879	DRAEGER INC.	Blanket PO	Open	\$420.00	\$0.00	B
26-00233	01/27/26	V6480	VERIZON	911 Charges	Open	\$6.55	\$0.00	B
26-00236	01/27/26	FEDX	FEDEX	Transporation charges	Open	\$204.42	\$0.00	B
26-00269	01/29/26	FPFIN005	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
26-00275	01/30/26	L0689	LAWSON PRODUCTS INC.	PLOW BOLTS & NYLON NUTS	Open	\$284.00	\$0.00	
26-00323	02/06/26	B0023	VERIZON WIRELESS	Cradlepoint router	Open	\$109.99	\$0.00	B
26-00333	02/06/26	JOHNF005	John Fahey	BLANKET- DJ SERVICES	Open	\$300.00	\$0.00	B
26-00337	02/06/26	AMAXO005	AMAZON CAPITAL SERVICES INC	Blanket-FP-supplies	Open	\$44.18	\$0.00	B
26-00350	02/09/26	BENNET	BENNETT CHEVROLET	BLANKET- AUTO PARTS	Open	\$266.46	\$0.00	B
26-00351	02/09/26	GROOT	GRASS ROOTS TURF PRODUCT	Brig Logo Polyewater Flags	Open	\$789.21	\$0.00	
26-00390	02/18/26	THEPO005	THE POLICE AND SHERRIFS PRI	Blanket PO, 2026 Purchases	Open	\$14.84	\$0.00	B
26-00475	03/09/26	LEXACON	LEXA CONCRETE LLC	Pedestrian Improvements	Open	\$180,011.30	\$0.00	B
26-00516	03/11/26	SOUTH060	South Jersey Cultural Alliance	ANNUAL MEMBERSHIP	Open	\$225.00	\$0.00	
26-00556	03/16/26	E0152	W.B.MASON	Blanket PO	Open	\$25.24	\$0.00	B
26-00603	03/19/26	BARBE005	Barber Consulting Services LLC	2026 IT Services-April-Dec	Open	\$4,590.00	\$0.00	B
26-00688	04/07/26	J0617	JERSEY ARCHITECTURAL DOOF	PRE-FINISHED WOOD DOOR	Open	\$5,031.00	\$0.00	

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

06/03/2026

10:19 AM

Po #	Po Date	Vendor	Po Description	Status	Amount	Void Amount	Po Type
26-00715	04/09/26	DELL1	DELL MARKETING L.P.	PC for Personnell	Open	\$2,233.16	\$0.00
26-00734	04/09/26	BARBARA	BARBARA ACKERMAN	Spring Classes	Open	\$750.00	\$0.00
26-00739	04/09/26	JENFI010	JENNIFER D FISCHER	Spring Classes	Open	\$800.00	\$0.00
26-00741	04/09/26	KELSE005	Kelsey Price	Spring Classes	Open	\$750.00	\$0.00
26-00742	04/09/26	LISAW005	Lisa Weick	Spring Classes	Open	\$2,500.00	\$0.00
26-00743	04/09/26	LUGENE	LUGENE POLZELLA	Spring Classes	Open	\$4,000.00	\$0.00
26-00744	04/09/26	PATRI020	PATRICIA VIOLANTE-CASSETTA	Spring Classes	Open	\$400.00	\$0.00
26-00749	04/09/26	REBEC005	Rebecca Grahslar	Spring Classes	Open	\$800.00	\$0.00
26-00751	04/09/26	DELLINGE	MARISELA B. DELLINGER	Spring Classes	Open	\$850.00	\$0.00 B
26-00754	04/09/26	S0881	THYSSEN KRUPP ELEVATOR	IMPORT CHARGES	Open	\$2,808.33	\$0.00
26-00772	04/13/26	THEBA005	The Barr Display LLC	Supplies for Golf Course	Open	\$1,091.80	\$0.00
26-00780	04/14/26	TUCKA005	TUCKAHOE SAND & GRAVEL INC	Topdressing Sand NTE 7500	Open	\$7,500.00	\$0.00 B
26-00781	04/14/26	H8888	HD SUPPLY FACILITIES MAINT L	Supplies-W&S	Open	\$192.55	\$0.00
26-00787	04/14/26	GATES005	Gates Flag & Banner Company	Flag Banners	Open	\$1,597.50	\$0.00
26-00794	04/15/26	POLIS005	Polistina & Associates	Bathroom Plot Plans	Open	\$10,760.00	\$0.00 B
26-00840	04/17/26	M0465	MGL PRINTING SOLUTIONS	EST. BILLS 2026	Open	\$855.50	\$0.00
26-00842	04/17/26	MARKE005	MARKET FUEL LLC	Design & Print of Banner	Open	\$220.50	\$0.00
26-00846	04/20/26	G0891	GALLOWAY NURSERY	Supplies	Open	\$358.78	\$0.00
26-00863	04/21/26	19375	PRIMAL SURF	Supplies-Beach Patrol	Open	\$3,354.60	\$0.00
26-00891	04/22/26	CASCA005	CASCADE ENGINEERING INC	SUPPLIES-PW	Open	\$4,820.00	\$0.00
26-00900	04/24/26	LEVEL005	Levelwear Inc.	Mens Clothing	Open	\$615.55	\$0.00
26-00901	04/24/26	LEVEL005	Levelwear Inc.	Womens Golf Shirts	Open	\$594.00	\$0.00
26-00902	04/24/26	LEVEL005	Levelwear Inc.	Womens Outerwear	Open	\$879.05	\$0.00
26-00903	04/24/26	LEVEL005	Levelwear Inc.	Mens Golf Shirts-Quote 156838	Open	\$1,261.71	\$0.00
26-00904	04/24/26	LEVEL005	Levelwear Inc.	Ladies Clothing-Quote 157047	Open	\$1,048.51	\$0.00
26-00905	04/24/26	LEVEL005	Levelwear Inc.	Mens Outerwear-Quote 156836	Open	\$2,255.37	\$0.00
26-00907	04/24/26	A0214	ACUSHNET COMPANY	Logo Golf Balls-#3027403293	Open	\$363.90	\$0.00
26-00918	04/27/26	COMCA035	Comcast Cable	Cable-1033 N Shore Drive	Open	\$235.63	\$0.00
26-00919	04/27/26	S0004	COMCAST CABLE	Cable-1075 N Shore Drive	Open	\$759.47	\$0.00
26-00920	04/27/26	COMCA025	Comcast	Cable-3607 Atl Brig Blvd	Open	\$168.65	\$0.00
26-00921	04/27/26	COMCA010	COMCAST	Cable-3519 Bayshore Ave	Open	\$100.37	\$0.00
26-00922	04/27/26	COMCAST1	COMCAST	Cable-1415 W Brig Avenue	Open	\$469.65	\$0.00
26-00923	04/27/26	COMCA015	COMCAST	Cable-4217 Bayshore Ave	Open	\$105.70	\$0.00
26-00935	04/28/26	LEVEL005	Levelwear Inc.	Staff Clothing for the Links	Open	\$3,582.94	\$0.00
26-00939	04/29/26	COMCA005	COMCAST	Cable-BP	Open	\$391.97	\$0.00
26-00940	04/29/26	AMAXO005	AMAZON CAPITAL SERVICES INC	Supplies-Golf Course	Open	\$355.46	\$0.00 B
26-00956	04/30/26	DELL1	DELL MARKETING L.P.	PC for Golf Course	Open	\$2,078.33	\$0.00
26-00957	04/30/26	A0024	ATLANTIC CITY ELECTRIC	Electric Billing	Open	\$54,211.44	\$0.00
26-00958	04/30/26	Y1037	YACHT HARBOR CONDO ASSOC	Trash Reimbursement 2025	Open	\$3,400.04	\$0.00
26-00960	04/30/26	90055	SANDPIPER	Trash Reimbursement 2025	Open	\$7,051.35	\$0.00
26-00964	05/01/26	MARKE005	MARKET FUEL LLC	Mayor Picture	Open	\$72.50	\$0.00
26-00966	05/01/26	E0152	W.B.MASON	Supplies-Beach Fee	Open	\$394.59	\$0.00
26-00968	05/04/26	C0008	COMCAST	Cable-Community Center	Open	\$794.97	\$0.00
26-00969	05/04/26	COMCA040	Comcast	Cable-3605 Bayshore Avenue	Open	\$454.80	\$0.00
26-00970	05/04/26	COMCA020	COMCAST	Cable-PW Video Acct	Open	\$9.98	\$0.00
26-00971	05/04/26	COMCA045	Comcast	Cable-Police	Open	\$69.86	\$0.00
26-01000	05/07/26	ADMIN005	Revascent	EMS Blanket \$6000	Open	\$2,990.30	\$0.00 B
26-01021	05/08/26	C0847	CAPRIONI PORTABLE TOILET, IN BLANKET- FM PORTABLE TOILETS		Open	\$197.00	\$0.00 B

Po #	Po Date	Vendor	Po Description	Status	Amount	Void Amount	Po Type
26-01024	05/08/26	U8946	ULINE	BAGS & GLOVES- BEACH CLEAN UP	Open	\$2,197.55	\$0.00
26-01027	05/08/26	ACTION	ACTION UNIFORM CO LLC	Est 66851 8 Dispatchers	Open	\$3,600.00	\$0.00 B
26-01028	05/08/26	ACTION	ACTION UNIFORM CO LLC	Est 66849 35 Police Officers	Open	\$21,630.00	\$0.00
26-01033	05/08/26	ACTION	ACTION UNIFORM CO LLC	Blanket PO	Open	\$4,861.00	\$0.00 B
26-01043	05/08/26	AMAXO005	AMAZON CAPITAL SERVICES INC	Misc supplies	Open	\$189.94	\$0.00
26-01046	05/08/26	S0083	SJ LIFEGUARDS CHIEF ASSOC	SJLGCA ANNUAL DUES & CERT	Open	\$255.00	\$0.00
26-01047	05/08/26	ATLAN075	Atlantic Jet Sports LLC	BEACH WHEEL DOLLYS	Open	\$2,243.07	\$0.00
26-01052	05/11/26	DELL1	DELL MARKETING L.P.	PC for Beach Fee Office	Open	\$1,814.27	\$0.00
26-01054	05/12/26	COOMBS	COOMBS SOD FARMS LLC	Sod	Open	\$3,504.00	\$0.00
26-01055	05/12/26	GROOT	GRASS ROOTS TURF PRODUCT	Nozzles and Fung	Open	\$1,285.20	\$0.00
26-01058	05/12/26	H0129	HACH COMPANY	SAMPLING SUPPLY	Open	\$49.96	\$0.00
26-01066	05/12/26	AMANJ005	AMANJ	JUNE CONFERENCE 2026	Open	\$300.00	\$0.00
26-01069	05/12/26	MAJESTIC	MAJESTIC OIL COMPANY, INC.	BLANKET- GAS & DIESEL	Open	\$803.40	\$0.00 B
26-01072	05/14/26	NORTH004	NORTHEAST ELECTRICAL SERV	TEMP. GENERATOR RENTAL 7 WEL	Open	\$6,072.50	\$0.00
26-01074	05/14/26	H0839	THE HOME DEPOT CREDIT SER	ORDER #WK24732110	Open	\$508.13	\$0.00
26-01088	05/19/26	ENFOR	ENFORSYS POLICE SYSTEMS, II	Invoice 3014 2026 Cad Subscrip	Open	\$20,000.00	\$0.00
26-01090	05/19/26	TMOBIO05	T-MOBILE USA INC.	Inv L2605020072	Open	\$100.00	\$0.00
26-01091	05/19/26	SUNNG005	SUN NG Hospitality Creek LLC	Camp Brig Jellystone Trip	Open	\$1,460.00	\$0.00
26-01093	05/19/26	M0555	MARINE LUMBER & PILING CO.	LUMBER	Open	\$1,249.10	\$0.00
26-01095	05/19/26	S0881	THYSSEN KRUPP ELEVATOR	SERVICE CALLS #0556, 1025	Open	\$3,001.20	\$0.00
26-01096	05/19/26	S0881	THYSSEN KRUPP ELEVATOR	ELEVATOR FULL MAINTENANCE	Open	\$2,681.71	\$0.00
26-01099	05/19/26	J0797	JOLLY ROGER MARINA/SURF ST	NTE JET SKI'S- START UP	Open	\$3,004.50	\$0.00 B
26-01100	05/19/26	NORTH004	NORTHEAST ELECTRICAL SERV	SERVICE CALL #12086	Open	\$647.57	\$0.00
26-01102	05/19/26	NORTH004	NORTHEAST ELECTRICAL SERV	SERVICE CALLS #12085, 12082	Open	\$3,286.86	\$0.00
26-01103	05/19/26	CM3BU005	CM3 Building Solutions Inc.	SERVICE CALL #12489799	Open	\$360.00	\$0.00
26-01109	05/19/26	A0200	ATLANTIC COAST ALARM, INC.	BLANKET- ALARMS & CAMERAS	Open	\$89.00	\$0.00 B
26-01111	05/19/26	MOHRM005	Mohr Mechanical LLC	BOTTLE FILLING STATION INSTALL	Open	\$2,500.00	\$0.00
26-01112	05/19/26	AMAXO005	AMAZON CAPITAL SERVICES INC	OFFICE SUPPLY	Open	\$706.86	\$0.00
26-01113	05/19/26	AMAXO005	AMAZON CAPITAL SERVICES INC	GIVEAWAYS	Open	\$187.04	\$0.00
26-01115	05/19/26	ATL PHY1	ATLANTICARE PHYSICIAN GROU	Inv 79087 7 Physical Exams	Open	\$1,852.00	\$0.00
26-01119	05/19/26	G0364	GOLF CART SERVICES, INC.	On site service for damages	Open	\$132.48	\$0.00
26-01120	05/19/26	M0465	MGL PRINTING SOLUTIONS	Water/Sewer Bill	Open	\$3,188.00	\$0.00
26-01122	05/20/26	E0152	W.B.MASON	OFFICE SUPPLIES	Open	\$301.86	\$0.00
26-01123	05/20/26	S1111111	SWENSON WELDING & FABRICA	WELDING- DOCK RAILING REPAIR	Open	\$2,950.00	\$0.00
26-01124	05/20/26	M0512	MIRACLE CHEMICAL CO.	BLANKET- CHEMICALS	Open	\$4,273.92	\$0.00 B
26-01126	05/20/26	C0847	CAPRIONI PORTABLE TOILET, IN	BLANKET- PORTABLE TOILETS	Open	\$5,195.00	\$0.00 B
26-01127	05/20/26	H0839	THE HOME DEPOT CREDIT SER	BIRD/JETTY TOWER REPAIRS	Open	\$1,796.47	\$0.00
26-01128	05/20/26	CEN J	CENTRAL JERSEY EQUIPMENT I	STARTER MOTOR KIT	Open	\$642.33	\$0.00
26-01133	05/20/26	LANGU005	LANGUAGE LINK	interpreter services	Open	\$31.12	\$0.00 B
26-01134	05/20/26	AMAXO005	AMAZON CAPITAL SERVICES INC	FLOOR WAX & CONDITIONER	Open	\$73.10	\$0.00
26-01138	05/20/26	67890	3007 Bayshore Condo Assoc	2025 Trash Reimbursement	Open	\$3,936.85	\$0.00
26-01139	05/20/26	CAPEM005	CAPE MAY ZOO	Camp Brig Field Trip	Open	\$635.00	\$0.00
26-01141	05/20/26	M0465	MGL PRINTING SOLUTIONS	CER Envelopes	Open	\$179.00	\$0.00
26-01142	05/20/26	AMANJ005	AMANJ	AMANJ 2026 JUNE CONFERENCE	Open	\$300.00	\$0.00
26-01143	05/20/26	HEROC005	Hero CPR Academy	Invoices 241,242, CPR Training	Open	\$296.00	\$0.00
26-01144	05/20/26	J0752	JERSEY CAPE DIAGNOSTIC	2026 DAILY/WEEKLY TAGS	Open	\$24,514.00	\$0.00
26-01148	05/21/26	M0465	MGL PRINTING SOLUTIONS	Disbursement checks	Open	\$523.00	\$0.00
26-01150	05/22/26	GENTILIN	GENTILINI FORD, INC.	R-2 F/R BREAK REPAIRS	Open	\$1,001.06	\$0.00

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

06/03/2026

10:19 AM

Po #	Po Date	Vendor	Po Description	Status	Amount	Void Amount	Po Type
26-01154	05/22/26	MVCNJ	MOTOR VEHICLE COMMISSION TITLE NEW TRASH TRUCK	Open	\$60.00	\$0.00	B
26-01158	05/26/26	MAJESTIC	MAJESTIC OIL COMPANY, INC. BLANKET- GAS & DIESEL	Open	\$8,189.60	\$0.00	
26-01160	05/26/26	NORTH004	NORTHEAST ELECTRICAL SERV ELECTRICAL SERVICE- FLAG POLE	Open	\$7,973.40	\$0.00	
26-01161	05/26/26	JOSEP080	Joseph M Mastalski MAILBOX REIMBURSEMENT	Open	\$350.00	\$0.00	
26-01162	05/26/26	PACEA001	PACE ANALYTICAL LLC IN SERVICE WATER SAMPLE	Open	\$300.00	\$0.00	
26-01166	05/26/26	VCI EMER	VCI EMERGENCY VEHICLE Flasher lights	Open	\$351.86	\$0.00	
26-01168	05/26/26	E0582	HUBER LOCKSMITHS INC CITY HALL- MAIN & REAR DOORS	Open	\$4,672.14	\$0.00	
26-01169	05/26/26	GENTI005	Gentilini Chevrolet LLC B-5 TRANSMISSION	Open	\$2,311.74	\$0.00	
26-01174	05/28/26	MVCNJ	MOTOR VEHICLE COMMISSION TITLE NEW TRUCK	Open	\$25.00	\$0.00	
26-01175	05/28/26	ALBER025	ALBERT STANLEY Reimbursement Parking	Open	\$15.00	\$0.00	
26-01176	05/28/26	DEPT0005	State Treasurer CMFO Renewal Al Stanley	Open	\$50.00	\$0.00	
26-01181	05/29/26	E0447	EDMUNDS GOV/TECH 2026 Software Maintenance	Open	\$9,314.68	\$0.00	
26-01219	06/01/26	E1120	EDWARD STINSON MAY 2026 ENGINEERING	Open	\$13,437.50	\$0.00	
26-01221	06/03/26	POLIS005	Polistina & Associates Ocean Drive West Inspections	Open	\$960.00	\$0.00	
Total Purchase Orders: 154 Total P.O. Line Items: 0 Total List Amount: \$818,132.53 Total Void Amount: \$0.00							

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

ORDINANCE – PUBLIC HEARING AND ADOPTION

Ordinance 2026-9 – Bond Ordinance Providing for the Lead Service Line Replacement Project in and by the City of Brigantine, in the County of Atlantic, New Jersey, Appropriating \$11,500,000 Therefor and Authorizing the Issuance of \$11,500,000 Bonds or Notes of the City to Finance the Cost Thereof

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

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

Ordinance 2026-10 Ordinance Amending Chapter 246 “Short Term Rentals”

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

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

ORDINANCE – INTRODUCTION

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 Lettieri **Second:** Councilman Riordan **Roll Call:** All in favor

- The Mayor stated that several municipalities have opposed the New Jersey REAL regulations due to significant financial impacts. He noted that the prior governor enacted the regulations on his last day in office, and legislators from both parties have since raised concerns. The State has informally indicated it may suspend the regulations for a year, and the ordinance is being introduced in anticipation of that action so the issue can be reviewed with stakeholders.

RESOLUTIONS

2026-141 through 2026-151 – 2026–2027 Liquor License Renewals Mayor Sera read the resolutions as entitled. The following licenses were considered under a **single roll call vote:**

- 2026-141 – Kline McAnney American Legion Post 396
- 2026-142 – Brigantine BPO Elks Lodge 2428
- 2026-143 – Halfmoon Enterprises LLC
- 2026-144 – RNR Brig LLC
- 2026-145 – Cove at Brig Beach LLC
- 2026-146 – Napa Red LLC
- 2026-147 – Brigantine Paddle Club, a NJ Nonprofit Corporation
- 2026-148 – Brigantine Memorial Post 6964 VFW
- 2026-149 – Brigantine Yacht Club
- 2026-150 – Laguna Management LLC
- 2026-151 – Liquor Warehouse Corp., Inc.

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

- Mayor Sera asked Acting Chief Ward if there were any issues or problems with the liquor licenses. Acting Chief Ward stated there were none.

Resolution 2026-152 – A Resolution Authorizing the Supply and Installation of Windows Throughout the City Municipal Building

Mayor Sera read the resolution as entitled. **Motion:** Councilman Virgilio **Second:** Councilman Lettieri **Roll Call:** All in favor.

- Mayor Sera explained that the City has been working for two years to replace the aging windows throughout the municipal complex, following recent roof and HVAC improvements.

Resolution 2026-153 – Approval to Submit a Municipal Aid Grant Application MA-2027-Brigantine-00170 and Execute Grant Agreement with NJDOT

Mayor Sera read the resolution as entitled. **Motion:** Councilman Haney **Second:** Councilman Kane **Roll Call:** All in favor.

- Mayor Sera noted that the City actively pursues NJDOT grants each year and has been successful in securing funding for road paving projects, helping reduce the tax burden.

Resolution 2026-154 – Amending the 2026 Municipal Budget for the Insertion of a Special Item of Revenue and Appropriation for the Clean Communities Grant

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

- Mayor Sera thanked John Doring, and John added that the shredding event was successful.

Resolution 2026-155 – A Resolution Authorizing a Refund to JP Williams Construction LLC for a Hydrant Meter and Wrench

Mayor Sera read the resolution as entitled. **Motion:** Councilman Virgilio **Second:** Councilman Lettieri **Roll Call:** All in favor.

Resolution 2026-156 – A Resolution Authorizing a Contract with Xylem Water Solutions USA, LLC for Replacement Pump

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

CONSENT AGENDA

1. Raffle License No. 1159 & 1160 South Jersey Cancer Fund

Mayor Sera read the Consent Agenda as entitled.

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

COUNCIL / MANAGER / COMMITTEE DISCUSSION

- **City Manager Platt** thanked Public Works and all City employees for another successful Memorial Day weekend, noting no major incidents.
- **Mayor Sera** commented on the strong turnout at the Farmers Market.
- **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 Virgilio** thanked the Chiefs for their support during the Elks ‘Walk Out on Drugs’ event, noting the police and fire escort and the strong turnout for this fundraiser benefiting local youth drug-prevention programs and families in need. He encouraged continued support for local charities, noting revitalized activity at the VFW and American Legion, and highlighted the Elks’ ongoing success as a nonprofit.
- **Councilman Kane** thanked the Garden Club for their work, noting the beds look great and the Club has been active at the Farmers Market. He reported strong turnout for the beach cleanup and the shredding event. He added that the Chamber successfully relocated the bonfire event due to wind conditions, resulting in an excellent crowd, and reminded residents that the All-Island Yard Sale is next week
- **Councilman Riordan** thanked all departments for their support with recent events, including the bonfire, the Walk Out on Drugs, and the VFW ceremony. He noted that Economic Development will meet next week to finalize plans for the Fourth of July, the 250th anniversary, and the City’s 100th anniversary, and added that the Chamber has upcoming Movies on the Beach and the Cultural Arts Commission is moving forward with its plans.
- **Mayor Sera** thanked all City departments, veterans organizations, and volunteers for an outstanding Memorial Day service. He provided an update on the promenade project, stating that while County officials conducted a walkthrough, the City is still awaiting a response from County administration regarding outstanding issues with the ramp, beach access, and lighting. He also reported ongoing work with the State Senator on South Jersey Gas billing concerns. He emphasized the need for greater transparency on utility bills and noted efforts to secure bipartisan support.

PUBLIC COMMENT

ADJOURNMENT Motion to adjourn: 6:17 PM Councilman Haney / Second: Councilman Lettieri All in favor. Adjournment

Respectfully submitted, Christine Murray, RMC City Clerk

Approved: Vince Sera, Mayor