

CITY OF BRIGANTINE COUNCIL MEETING MINUTES July 15, 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 Haney • Councilman Virgilio • Councilman Kane • Councilman Riordan • Councilman Lettieri

PROFESSIONALS PRESENT • Tige Platt, City Manager • John Doring, Superintendent of Public Works • Kyle Driscoll, Battalion Chief • Steve Ward, Police Chief • George Morris, City Solicitor • Christine Murray, City Clerk

Swearing In Ceremony – Special Law Enforcement Officer & Beach Patrol Appointments

- **SLEO Class II Appointments** – Hunter, Sevean, Coxon, Bradley, Heinert
- **SLEO Class I Appointments** – Manera, McLeod, Holbrook, Emory, McGowan
- **BCBP Appointments** – Captain Andrew Doorley; Lieutenant Alex Grassi
- The Mayor offered brief remarks recognizing the Police Department and Beach Patrol for their professionalism, dedication, and service to the community. He noted that Brigantine’s beaches and public safety operations are central to the city’s success, and expressed appreciation for the commitment shown by both departments—both in their daily work and behind-the-scenes efforts that keep the city safe, welcoming, and well-run.
- He acknowledged the challenges of recruitment and retention in public safety roles and stated that recent changes, including contractual updates, reflect the city’s commitment to supporting its employees. The Mayor emphasized that Brigantine’s Police Department and Beach Patrol are valued members of the city family and that their work is essential to maintaining the high quality of life residents and visitors expect.
- **Chief Ward** introduced the swearing-in portion of the meeting and called forward each group of appointees. The Mayor administered the oaths of office.
- **Beach Patrol Chief Emig** introduced the Beach Patrol promotion portion of the meeting and called forward the appointees. The Mayor administered the oaths of office.
- **Lieutenant – Alex Grassi** was recognized for his years of service and leadership within the Beach Patrol and was promoted to Lieutenant.
- **Captain – Andrew Doorley** was recognized for his long tenure, leadership roles, and contributions to the Beach Patrol and was promoted to Captain.

EXECUTIVE SESSION 2026-164- Contract Negotiations

Returned to Open Session – 5:55 P.M.

City Solicitor **George Morris** provided a summary, stating that Executive Session involved **contract negotiations**, specifically regarding **two contracts**, and that the **first two resolutions** on the agenda address those matters. No formal action was taken in Executive Session.

APPROVAL OF MINUTES Mayor Sera read the item as entitled. June 17, 2026 Council Meeting Minutes
Motion: Councilman Virgilio / **Second:** Councilman Haney **Abstain** Mayor Sera **Roll Call Vote:** All in favor

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

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Purchase Order Listing By P.O. Number

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P.O. Type: All
Range: First to Last
Format: Condensed
Vendors: All
Rcvd Batch Id Range: First to Last
First Enc Date Range: First to 12/31/26
Include Non-Budgeted: Y
Open: N
Paid: N
Void: N
Rcvd: Y
Held: N
Aprv: N
Rid: Y
State: Y
Other: Y
Exempt:

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
21-01769	12/31/21	UTILI005	UTILITY SERVICE CO INC	WATER TOWER IMPROV-BAYSHORE	Open	167,575.00	0.00 B
22-01274	08/04/22	MOUNT	MOUNT CONSTRUCTION CO., INC.	DRAINAGE IMP OCEAN DRIVE WEST	Open	56,042.28	0.00 B
24-01943	12/19/24	50881	TK ELEVATOR CORPORATION	MODERNIZATION, NEW CAR STATION	Open	38,900.00	0.00 B
25-00112	01/15/25	ROBERTS	ROBERTS ENGINEERING GROUP	Services for emer generators	Open	3,262.50	0.00 B
25-00320	02/06/25	M5478	MATHIS CONSTRUCTION, INC.	Sanitary Sewer Replacement	Open	495,787.14	0.00 B
25-00611	03/20/25	DEBLA005	DEBLASIO & ASSOCIATES PC	Construction Services	Open	2,637.50	0.00 B
25-00614	03/20/25	POLIS005	Polistina & Associates	Sanitary Sewer Line Replacemen	Open	9,280.00	0.00 B
25-01092	05/23/25	GAUDE005	Gaudelli Bros Inc.	City Hall Complex HVAC System	Open	10,305.00	0.00 B
25-01348	06/25/25	CIVIL010	Civil Solutions Inc.	Tax Map Maintenance	Open	22,440.00	0.00 B
25-01787	08/18/25	MASER	Collier Engineering & Design	Plan & Design Bayshore/10,5,6	Open	7,263.75	0.00 B
25-01894	09/08/25	SETTE005	SETTEMBRINO ASSOCIATES	Design/Conception-Clubhouse	Open	35,000.00	0.00 B
25-01930	09/11/25	UTILI005	UTILITY SERVICE CO INC	14th Street Tower Maintenance	Open	2,680.25	0.00 B
25-02067	10/01/25	R0044	ROOT 24 HOURS, INC.	Lead Line Replacement	Open	274,076.60	0.00 B
25-02068	10/01/25	MIDDE005	Middletown Sprinkler Company	Irrigation at Golf Links	Open	30,472.95	0.00 B
25-02069	10/01/25	HYDRO005	Hydro Design Inc.	Construction Management	Open	3,300.00	0.00 B
25-02471	12/18/25	NORTH004	NORTHEAST ELECTRICAL SERVICES	Replace Streetscape Light	Open	19,735.00	0.00
25-02481	12/23/25	SC500	STAPLES CONTRACT/COMMERCIAL	END OF YR SUPPLIES	Open	131.00	0.00
26-00002	01/02/26	G0364	GOLF CART SERVICES, INC.	Golf Cart Lease/New Carts	Open	22,943.88	0.00
26-00003	01/02/26	GUEN J	JOSEPH GUENTHER	2026 Pension Payments	Open	1,089.40	0.00 B
26-00004	01/02/26	RICHA045	RICHARD C WILLIAMS JR	2026 Pension Payments	Open	694.22	0.00 B
26-00005	01/02/26	MICHA035	MICHAEL BROOMELL	2026 Pension Payments	Open	301.76	0.00 B
26-00006	01/02/26	KEVIN015	KEVIN CORCORAN	2026 Pension Payments	Open	427.22	0.00 B
26-00007	01/02/26	16793	EDWARD LEON	2026 Pension Payments	Open	640.75	0.00 B
26-00008	01/02/26	BRANCO	RICHARD T BRANCO	2026 Pension Payments	Open	1,056.20	0.00 B
26-00009	01/02/26	GLENN C	CLINTON GLENN	2026 Pension Payments	Open	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
26-00028	01/09/26	BLANE005	Blaney, Weinberg & Curio PC	2026 Legal Services	Open	1,172.50	0.00 B
26-00030	01/09/26	BAKER005	Barker, Gelfand, James & Sarvas	2026 Legal Services	Open	1,500.00	0.00 B
26-00031	01/09/26	STEINER	STEINER LAW OFFICE PC	2026 Legal Services	Open	750.00	0.00 B
26-00032	01/09/26	JAMES	JAMES M RUTALA ASSOCIATES LLC	2026 Grant & Planning Services	Open	2,537.50	0.00 B
26-00034	01/09/26	PATHF005	PATHFINDER RESOURCES LLC	2026 Professional Services	Open	3,840.00	0.00 B
26-00047	01/12/26	E0582	HUBER LOCKSMITHS INC	NTE- LOCKS & KEYS	Open	313.95	0.00
26-00060	01/12/26	E0152	W.B.MASON	OFFICE SUPPLIES	Open	337.89	0.00
26-00072	01/14/26	INSUR005	INSURANCE ADMINISTRATOR OF	Vision Monthly	Open	897.14	0.00 B
26-00073	01/14/26	CASAPR	CASA PAYROLL SERVICE	Payroll	Open	1,930.90	0.00 B
26-00074	01/14/26	CASAR005	CASA REPORTING SERVICES LLC	ACA Reporting	Open	472.00	0.00 B
26-00075	01/14/26	OCABE005	O.C.A. BENEFIT SERVICES LLC	COBRA	Open	103.50	0.00 B
26-00076	01/14/26	30009	SYMETRA LIFE INSURANCE	Benefits	Open	578.04	0.00 B
26-00134	01/20/26	J1199	JOE'S GARDEN CENTER	BLANKET- SUPPLIES	Open	262.90	0.00 B
26-00136	01/20/26	J0752	JERSEY CAPE DIAGNOSTIC	BLANKET- GIVEAWAYS/TENTS	Open	3,733.32	0.00 B
26-00141	01/20/26	CANN005	Canon Financial Services Inc.	City Wide Copier Lease	Open	4,775.00	0.00 B
26-00143	01/20/26	AMAX005	AMAZON CAPITAL SERVICES INC.	IT and Equipment Beach Fee	Open	191.94	0.00 B
26-00192	01/22/26	NORTH004	NORTHEAST ELECTRICAL SERVICES	ELEVATOR ELECTRICAL UPGRADES	Open	20,350.00	0.00
26-00208	01/23/26	SHIIN005	SHI International Corp	Install Outdoor/Indoor Cameras	Open	7,675.56	0.00 B

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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
26-00211	01/23/26	SHIIN005	SHI International Corp	Access Control Cards	Open	3,306.30	0.00 B
26-00228	01/23/26	M0465	MGL PRINTING SOLUTIONS	BLANKET	Open	414.00	0.00 B
26-00229	01/23/26	E0152	W.B.MASON	BLANKET	Open	379.14	0.00 B
26-00233	01/27/26	V6480	VERIZON	911 Charges	Open	6.55	0.00 B
26-00246	01/27/26	E0152	W.B.MASON	Supplies-Administration	Open	406.56	0.00 B
26-00258	01/29/26	FEDER010	Federal Rent a Fence	Fence at Conoco Station	Open	150.00	0.00 B
26-00261	01/29/26	E0152	W.B.MASON	Blanket PO 2026	Open	840.69	0.00 B
26-00262	01/29/26	C4444	CINTAS FIRST AID & SAFETY	Blanket PO 2026	Open	16.06	0.00 B
26-00268	01/29/26	V6480	VERIZON	Internet-wells	Open	109.99	0.00 B
26-00269	01/29/26	PFIN005	F.P. Finance Program	Station Folder/Inserter	Open	1,134.00	0.00 B
26-00272	01/29/26	H0097	HANCE C. JAQUETT LLC	Legal Services	Open	539.58	0.00 B
26-00333	02/06/26	JOHNF005	John Fahey	BLANKET- DJ SERVICES	Open	600.00	0.00 B
26-00341	02/09/26	PENND005	Penn Power Group LLC	PBG GENERATOR MAINTENANCE	Open	2,407.54	0.00
26-00342	02/09/26	PENND005	Penn Power Group LLC	W/S GENERATOR MAINTENANCE	Open	2,984.96	0.00
26-00350	02/09/26	BENNET	BENNETT CHEVROLET	BLANKET- AUTO PARTS	Open	204.16	0.00 B
26-00390	02/18/26	THEPO005	THE POLICE AND SHERIFFS PRESS	Blanket PO, 2026 Purchases	Open	60.00	0.00 B
26-00411	02/20/26	CANN005	Canon Financial Services Inc.	Copier lease-police	Open	519.07	0.00 B
26-00504	03/09/26	C4444	CINTAS FIRST AID & SAFETY	Supplies for Golf Links	Open	124.48	0.00 B
26-00509	03/09/26	EZDOC005	EZ DOCKS UNLIMITED	HEAVY DUTY PILING BRACKET	Open	5,296.00	0.00
26-00601	03/19/26	DEERE010	Deere Credit Inc.	Lease for Mowers	Open	8,588.19	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
26-00621	03/26/26	PAULA020	Paulas, Sokolowski & Santor	Professional Services	Open	650.00	0.00 B
26-00624	03/26/26	CANN005	Canon Financial Services Inc.	Copier PW/Conference Room	Open	333.81	0.00 B
26-00637	03/30/26	T0963	TAB SHREDDING INC	Confidential Records	Open	125.00	0.00 B
26-00641	03/30/26	EZDOC005	EZ DOCKS UNLIMITED	"J" BRACKET REPAIRS	Open	1,650.00	0.00
26-00650	03/30/26	C4444	CINTAS FIRST AID & SAFETY	BLANKET- FIRST AID SUPPLY	Open	164.09	0.00 B
26-00680	04/07/26	TRUEGREE	TRUEGREEN LIMITED PARTNERSHIP	Vegetation and Fertilization	Open	10,760.00	0.00 B
26-00690	04/07/26	AMAX005	AMAZON CAPITAL SERVICES INC.	NTE- ROCKS	Open	68.98	0.00
26-00691	04/07/26	S0930	SOUTH JERSEY WELDING SUPPLY	BLANKET - CYLINDER RENTAL	Open	321.18	0.00 B
26-00710	04/07/26	TELES005	TELESYSTEM	Telephone billing	Open	7,804.99	0.00 B
26-00722	04/09/26	G0774	GLOCK PROFESSIONAL INC.	Sprague Glock Armorer 6/23/26	Open	300.00	0.00
26-00724	04/09/26	P0710	Bolster Hardware II LLC	Blanket	Open	17.99	0.00 B
26-00759	04/10/26	A0200	ATLANTIC COAST ALARM, INC.	Fire Alarm Replacement	Open	9,300.00	0.00
26-00806	04/16/26	XYLEM001	XYLEM WATER SOLUTIONS USA INC	Service at 34th St & Jenkins	Open	1,719.00	0.00 B
26-00838	04/16/26	POLIS005	Polistina & Associates	Extension of CAFRA permit	Open	2,500.00	0.00
26-00870	04/22/26	TAYLO020	Taylor Made Golf Company Inc.	Colored Balls-Order 11759924	Open	183.00	0.00
26-00884	04/22/26	R1115	RICH FIRE PROTECTION	Repair WATTS Backflow Prevento	Open	1,410.00	0.00
26-00908	04/24/26	A0214	ACUSHNET COMPANY	Golf Balls-Order 3028088760	Open	5,562.57	0.00
26-00929	04/28/26	BRIGA065	Brigantine Media Group LLC	BLANKET- AD'S	Open	1,170.00	0.00
26-00937	04/28/26	CEMEN005	CEMENT WORKS PLUS LLC	Curb Repairs-1-19th Street	Open	3,560.00	0.00
26-00938	04/28/26	CEMEN005	CEMENT WORKS PLUS LLC	Curb Repairs-801 Fownes Ave	Open	4,370.00	0.00
26-00940	04/29/26	AMAX005	AMAZON CAPITAL SERVICES INC.	Supplies-Golf Course	Open	605.49	0.00 B
26-00949	04/29/26	ATLAN030	Atlantic Citywide Towing Inc.	Towing Services	Open	887.31	0.00
26-00953	04/30/26	F0417	PRINT SOLUTIONS PLUS INC.	parkhang tags for boat permits	Open	115.00	0.00
26-00959	04/30/26	B1126	BRIGANDUNE CONDOMINIUM	Trash Reimbursement 2025	Open	1,903.39	0.00
26-01004	05/07/26	HERCR005	Herc Rentals	Vehicle rental during summer	Open	6,759.14	0.00
26-01021	05/08/26	C0847	CAPRIONI PORTABLE TOILET, INC	BLANKET- FM PORTABLE TOILETS	Open	197.00	0.00 B
26-01061	05/12/26	A0213	AHEAD LLC	hats & accessories	Open	3,776.32	0.00
26-01062	05/12/26	GN225	GREG NORMAN COLLECTION	men's clothing	Open	2,097.34	0.00
26-01063	05/12/26	AMAX005	AMAZON CAPITAL SERVICES INC.	Amazon	Open	562.46	0.00 B
26-01067	05/12/26	H0129	HACH COMPANY	BLANKET- SAMPLING SUPPLIES	Open	372.85	0.00 B
26-01068	05/12/26	ATL PHY1	ATLANTICARE PHYSICIAN GROUP	BCBP Physicals	Open	1,260.00	0.00 B
26-01076	05/14/26	G0891	GALLOWAY NURSERY	NTE- BLACK MULCH	Open	730.00	0.00 B
26-01077	05/14/26	TUCKA005	TUCKAHOE SAND & GRAVEL INC	NTE- I-5 GRAVEL	Open	6,490.80	0.00 B

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PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
26-01079	05/14/26	DUNES010	Dunes Art Gallery	Mural for Beach Fee Office	Open	2,900.00	0.00
26-01092	05/19/26	PROPET	PROPET DISTRIBUTORS INC	DOGIPOT SMART BAGS & STATION'S	Open	2,492.20	0.00
26-01104	05/19/26	PARAM005	Paramount Apparel	men's & ladies headwear	Open	3,105.62	0.00
26-01106	05/19/26	HERC005	Herc Rentals	Qt, RA #57830805 2 UTV's	Open	4,066.00	0.00
26-01109	05/19/26	A0200	ATLANTIC COAST ALARM, INC.	BLANKET- ALARMS & CAMERAS	Open	269.00	0.00 B
26-01110	05/19/26	CM3BU005	CM3 Building Solutions Inc.	COMMUNITY CENTER VFD	Open	1,866.00	0.00
26-01114	05/19/26	J0752	JERSEY CAPE DIAGNOSTIC	cross body belt bag	Open	360.57	0.00
26-01117	05/19/26	RAYMO010	RAYMOND M. CULVER II	WEBSITE MAINTENANCE	Open	360.00	0.00 B
26-01118	05/19/26	PARKER	PARKER MCCAY P.A.	Legal Services	Open	6,292.93	0.00 B
26-01126	05/20/26	C0847	CAPRICORN PORTABLE TOILET, INC	BLANKET- PORTABLE TOILETS	Open	1,962.00	0.00 B
26-01140	05/20/26	DAPPE005	DAPPER DETAILS LLC	Inv/Qt # 0558	Open	1,550.00	0.00
26-01146	05/21/26	TAC23	TACTICAL PUBLIC SAFETY, LLC	Moving Radio Site to 14th St	Open	51,250.00	0.00
26-01152	05/22/26	BRIGA065	Brigantine Media Group LLC	Advertising	Open	720.00	0.00 B
26-01170	05/26/26	COREM005	CORE & MAIN LP	1" YOKES & VALVES	Open	5,300.00	0.00
26-01171	05/26/26	AMAX005	AMAZON CAPITAL SERVICES INC.	Mini Golf Supplies	Open	785.36	0.00 B
26-01172	05/26/26	GATES005	Gates Flag & Banner Company	BANNERS- 5 SALUTE/10 FLAG	Open	925.00	0.00
26-01182	06/01/26	BRIGA065	Brigantine Media Group LLC	HYDRANT FLUSHING AD	Open	990.00	0.00
26-01184	06/01/26	COOMBS	COOMBS SOD FARMS LLC	Sod	Open	2,290.00	0.00
26-01185	06/01/26	GROOT	GRASS ROOTS TURF PRODUCT, INC	Stakes and Hose adapters	Open	1,037.50	0.00
26-01187	06/01/26	AMAX005	AMAZON CAPITAL SERVICES INC.	Camp Brigantine Supplies	Open	39.53	0.00 B
26-01189	06/01/26	G0364	GOLF CART SERVICES, INC.	Golf Cart Maintenance	Open	219.46	0.00
26-01204	06/01/26	ACTION	ACTION UNIFORM CO LLC	Camp Brig Camper Shirts	Open	1,159.00	0.00
26-01206	06/01/26	GOLFMO05	Golf Max	golf shop supplies	Open	1,594.20	0.00
26-01207	06/01/26	WELMA005	Weiman Golf Design LLC	Golf course planning/design	Open	3,900.00	0.00 B
26-01210	06/01/26	AMAX005	AMAZON CAPITAL SERVICES INC.	Mini Golf Supplies	Open	2,260.93	0.00
26-01212	06/01/26	ALLUN005	All Unique Gifts Inc.	ABW/Insect control	Open	2,200.00	0.00
26-01214	06/01/26	NIKE-MIN	MINT GREEN GROUP USA INC	golf shoes, shirts, and hats	Open	4,175.80	0.00
26-01229	06/04/26	GETRA005	G&E Trailers Sales LLC	UTILITY TRAILER	Open	3,645.50	0.00
26-01230	06/04/26	COREM005	CORE & MAIN LP	2" DILZO ATR/VAC VALVE	Open	983.75	0.00
26-01232	06/04/26	MAJESTIC	MAJESTIC OIL COMPANY, INC.	BLANKET- GAS & DIESEL	Open	18,095.30	0.00 B
26-01233	06/04/26	ANIMA005	Animal Control of SJ LLC	BLANKET-ANIMAL CONTROL SERVICE	Open	1,325.00	0.00 B
26-01243	06/04/26	Z1024	ZEP	F-10 POWERED HANDSOAP	Open	120.12	0.00
26-01248	06/04/26	07777	ONE CALL CONCEPT, INC.	BLANKET- MARK OUTS	Open	780.70	0.00 B
26-01249	06/04/26	MITCHE015	Mitchell Products LLC	Topdressing Sand	Open	1,223.92	0.00
26-01250	06/04/26	FINCH005	Finch Turf Inc.	Misc Equipment	Open	1,139.61	0.00
26-01251	06/05/26	DELL1	DELL MARKETING L.P.	Monitors for Recreation	Open	622.60	0.00
26-01252	06/08/26	C4444	CINTAS FIRST AID & SAFETY	Blanket PO	Open	808.79	0.00 B
26-01254	06/08/26	AMAX005	AMAZON CAPITAL SERVICES INC.	OFFICE SUPPLIES	Open	26.47	0.00
26-01255	06/08/26	JCL5	JIM CRAINE BAND	Summer Concert Series	Open	1,000.00	0.00
26-01257	06/08/26	T1379	ANTHONY DELUCA	Summer concert Series	Open	1,000.00	0.00
26-01258	06/08/26	TNTCO005	Tnt Coyle LLC	Summer concert Series	Open	1,000.00	0.00
26-01259	06/08/26	ANDRE020	Andrew Siganuk	Summer Concert Series	Open	1,000.00	0.00
26-01260	06/08/26	ALLEN005	ALLEN J HERRON	Summer Concert Series	Open	1,000.00	0.00
26-01266	06/08/26	LANDS005	Landscape Supply LLC DBA Noble	Fungicide and Urea	Open	3,544.08	0.00
26-01267	06/08/26	ACTION	ACTION UNIFORM CO LLC	Camp Brig Staff Shirts	Open	242.50	0.00
26-01268	06/08/26	ACTION	ACTION UNIFORM CO LLC	Mini Golf Staff Apparel	Open	1,214.00	0.00
26-01269	06/08/26	FINCH005	Finch Turf Inc.	Misc Deere Eq NTE 5000	Open	3,995.07	0.00 B
26-01272	06/08/26	PETRO005	PETROSH BIG TOP	Open house	Open	595.00	0.00
26-01274	06/08/26	J0797	JOLLY ROGER MARINA/SURF SHOP	Jet ski repair	Open	37.96	0.00
26-01277	06/08/26	ELITE005	Elite Custom Coins LLC	Centennial Coin	Open	1,371.00	0.00
26-01278	06/08/26	V0214	V.E. RALPH & SON C/O BOB	EMS Supplies for FD	Open	2,294.28	0.00
26-01290	06/11/26	SEASHORE1	SEASHORE SPRINKLERS	2 NEW IRRIGATION ZONES	Open	2,800.00	0.00
26-01291	06/11/26	G0167	GOODYEAR TIRE SERVICE	NEW TIRES- SCHOOL VAN	Open	160.90	0.00
26-01293	06/11/26	AMAX005	AMAZON CAPITAL SERVICES INC.	Amazon Blanket PO	Open	346.91	0.00 B

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26-01294	06/11/26	JEMIN005 JEM INDUSTRIAL SERVICES, INC.	LIFT STATION DEGREASER	Open	3,719.00	0.00	
26-01295	06/11/26	AMAX005 AMAZON CAPITAL SERVICES INC.	BEACH FLAG ORDER	Open	1,237.74	0.00	
26-01296	06/11/26	CM3BU005 CM3 Building Solutions Inc.	MINI SPLIT HEAT PUMP PART	Open	948.00	0.00	
26-01297	06/11/26	AMAX005 AMAZON CAPITAL SERVICES INC.	LIGHTS & BUNGEE'S	Open	299.91	0.00	
26-01298	06/11/26	SHIN005 SHI International Corp	SENSORS/ALARMS & KEYPADS	Open	2,595.60	0.00	B
26-01299	06/11/26	GROOT GRASS ROOTS TURF PRODUCT, INC	Turf Fung	Open	1,644.54	0.00	
26-01304	06/12/26	AMAX005 AMAZON CAPITAL SERVICES INC.	PLANNING BOARD NAME PLATE	Open	35.48	0.00	
26-01305	06/12/26	E0152 W.B.MASON	SUPPLIES	Open	304.86	0.00	
26-01308	06/12/26	JPWIL005 J.P. WILLIAMS CONSTRUCTION,LLC	HYDRANT METER REIMBURSEMENT	Open	1,224.00	0.00	
26-01311	06/12/26	P0710 Bolster Hardware II LLC	w/s 690079- MAY BILLS	Open	300.21	0.00	
26-01312	06/12/26	P0710 Bolster Hardware II LLC	LIFEGUARD 690081- MAY BILLS	Open	174.05	0.00	
26-01313	06/12/26	H0839 THE HOME DEPOT CREDIT SERVICES	ORDER #H0975-372291	Open	571.81	0.00	
26-01314	06/12/26	A6543 SCHOPPY INC.	Memorial Plaque	Open	215.99	0.00	
26-01316	06/12/26	TREET005 Tree to Tree Extreme LLC	Camp Brig Tree to Tree Trip	Open	1,850.00	0.00	
26-01317	06/12/26	TURFN005 Turf Net Sports Supplies LTD	Mini Golf Supplies (2)	Open	750.00	0.00	
26-01318	06/12/26	SAFETY SAFETY BUS SERVICE	EHC Lake Bus	Open	1,247.54	0.00	
26-01319	06/12/26	SAFETY SAFETY BUS SERVICE	Jellystone Bus	Open	1,247.54	0.00	
26-01320	06/12/26	SAFETY SAFETY BUS SERVICE	Storybook Land Bus	Open	623.77	0.00	
26-01321	06/12/26	SAFETY SAFETY BUS SERVICE	Tree to Tree Bus	Open	623.77	0.00	
26-01322	06/12/26	SAFETY SAFETY BUS SERVICE	Cape May Zoo Bus	Open	1,247.54	0.00	
26-01323	06/12/26	P0710 Bolster Hardware II LLC	Supplies Blanket \$1000	Open	917.81	0.00	B
26-01355	06/17/26	THEDR005 The Drop Podcast LLC	Podcast for Golf Course	Open	3,500.00	0.00	
26-01357	06/18/26	P0710 Bolster Hardware II LLC	PBG 690076- MAY BILLS	Open	2,670.10	0.00	
26-01359	06/18/26	B0048 BRIG. SENIOR CITIZENS CLUB	BEACH CLEAN UP GRANT 5/30	Open	150.00	0.00	
26-01360	06/18/26	S9899 SOUTH JERSEY CANCER FUND	BEACH CLEAN UP GRANT 5/30	Open	400.00	0.00	
26-01361	06/18/26	SOUTH050 South Jersey Blues Star Mothers	BEACH CLEAN UP GRANT 5/30	Open	400.00	0.00	
26-01362	06/18/26	DIVINE DIVINE MERCY FRATERNITY	BEACH CLEAN UP GRANT 5/30	Open	100.00	0.00	
26-01363	06/18/26	G1299 GARDEN CLUB	BEACH CLEAN UP GRANT 5/30	Open	400.00	0.00	
26-01364	06/18/26	BRIGA075 BRIGANTINE BASEBALL & SOFTBALL	BEACH CLEAN UP GRANT 5/30	Open	400.00	0.00	
26-01365	06/18/26	CDWC C D W - G	DELL PRO P2726H	Open	710.37	0.00	
26-01366	06/18/26	CM3BU005 CM3 Building Solutions Inc.	SERVICE CALL #12490581	Open	1,245.38	0.00	
26-01367	06/18/26	A0381 ACUA/SOLID WASTE TRANSFER STAT	MAY RECYCLING COLLECTION	Open	27,083.31	0.00	
26-01368	06/18/26	A0260 ACUA/SEWERAGE USAGE-WATER TST.	MAY WATER TESTING	Open	1,852.97	0.00	
26-01369	06/18/26	A0381 ACUA/SOLID WASTE TRANSFER STAT	MAY TRASH COLLECTION	Open	93,585.56	0.00	
26-01370	06/18/26	H0839 THE HOME DEPOT CREDIT SERVICES	CROWD CONTROL STANCHION	Open	98.88	0.00	
26-01371	06/18/26	P0710 Bolster Hardware II LLC	GOLF 690082- APRIL/MAY BILLS	Open	553.45	0.00	
26-01372	06/18/26	AMAX005 AMAZON CAPITAL SERVICES INC.	BEACH MATT CONNECTORS	Open	1,600.00	0.00	
26-01373	06/18/26	PACEA001 PACE ANALYTICAL LLC	BLANKET-2ND QUATER/VOD'S	Open	1,608.00	0.00	B
26-01374	06/18/26	NATIO020 National Highway Products Inc.	U-CHANNEL	Open	289.00	0.00	
26-01375	06/18/26	GERMA005 German Bliss Equipment, Inc.	Befco Mower Parts	Open	281.87	0.00	
26-01376	06/18/26	H0839 THE HOME DEPOT CREDIT SERVICES	ORDER #H0975-372561	Open	291.10	0.00	
26-01377	06/18/26	TURFE TURF EQUIPMENT & SUPPLY CO	Sprayer Parts	Open	589.28	0.00	
26-01378	06/18/26	AMAX005 AMAZON CAPITAL SERVICES INC.	TRUCK RACK	Open	199.90	0.00	
26-01379	06/18/26	M0512 MIRACLE CHEMICAL CO.	BLANKET- CHEMICALS	Open	17,256.96	0.00	B
26-01380	06/18/26	E0152 W.B.MASON	PAPER/INK	Open	103.52	0.00	
26-01381	06/18/26	H0839 THE HOME DEPOT CREDIT SERVICES	ORDER #7182929	Open	1,169.07	0.00	
26-01382	06/18/26	BENNET BENNETT CHEVROLET	PARTS #59313	Open	523.81	0.00	
26-01383	06/18/26	P0810 Column Software PBC	PB LEGAL NOTICE PB-2 LAND USE	Open	48.92	0.00	
26-01384	06/18/26	PROPE010 GovPilot LLC	Collection & Billing Program	Open	30,000.00	0.00	
26-01386	06/18/26	V1186 VAL-U-AUTO PARTS	BLANKET- AUTO PARTS	Open	439.91	0.00	B
26-01387	06/18/26	R1279 ROYAL PRINTING SERVICE	JUNE PRIMARY 2026	Open	11,079.04	0.00	
26-01388	06/18/26	P0368 PLANT FOOD COMPANY INC	Wetting Agent	Open	2,384.25	0.00	
26-01389	06/18/26	LEVEL005 Levelwear Inc.	stock & staff clothing	Open	2,214.66	0.00	
26-01391	06/18/26	USA39 USA BLUE BOOK	HAND CLEANER TOWELS	Open	1,228.80	0.00	

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26-01392	06/18/26	RLS	RLS SUPPLIES	Open	166.78	0.00	
26-01393	06/18/26	G0167	GOODYEAR TIRE SERVICE	Open	1,776.00	0.00	
26-01394	06/18/26	NORTH004	NORTHEAST ELECTRICAL SERVICES	Open	3,136.10	0.00	
26-01395	06/18/26	NORTH004	NORTHEAST ELECTRICAL SERVICES	Open	509.68	0.00	
26-01397	06/18/26	H0839	THE HOME DEPOT CREDIT SERVICES	Open	471.91	0.00	
26-01398	06/18/26	LANDS005	Landscape Supply LLC DBA Noble	Open	3,259.44	0.00	
26-01399	06/18/26	H8888	HD SUPPLY FACILITIES MAINT LTD	Open	855.40	0.00	
26-01400	06/18/26	SJ136	SOUTH JERSEY OVERHEAD DOOR	Open	684.10	0.00	B
26-01401	06/18/26	NORTH004	NORTHEAST ELECTRICAL SERVICES	Open	6,072.50	0.00	
26-01402	06/18/26	NORTH004	NORTHEAST ELECTRICAL SERVICES	Open	1,230.00	0.00	
26-01403	06/18/26	F1NCH005	Finch Turf Inc.	Open	2,797.52	0.00	B
26-01404	06/18/26	NORTH004	NORTHEAST ELECTRICAL SERVICES	Open	984.00	0.00	
26-01405	06/18/26	NATIO015	National Tactical Officer Asso	Open	857.00	0.00	
26-01406	06/18/26	ATL PHY1	ATLANTICARE PHYSICIAN GROUP	Open	1,224.00	0.00	
26-01407	06/18/26	G1129	GLOUCESTER COUNTY POL ACADEMY	Open	500.00	0.00	
26-01408	06/18/26	NATIO030	National Law Enforcement	Open	675.00	0.00	
26-01409	06/22/26	AMAX005	AMAZON CAPITAL SERVICES INC.	Open	306.98	0.00	
26-01411	06/23/26	M1126	MUNICIPAL RECORDS SERVICE	Open	1,868.00	0.00	
26-01415	06/23/26	AMAX005	AMAZON CAPITAL SERVICES INC.	Open	115.69	0.00	
26-01416	06/23/26	TURFE	TURF EQUIPMENT & SUPPLY CO	Open	268.97	0.00	B
26-01417	06/23/26	GESOT005	GE SOFTWARE INC.	Open	1,920.00	0.00	
26-01418	06/23/26	M0095	ATLANTIC CITY CYCLE CENTER	Open	22,879.00	0.00	
26-01421	06/23/26	L0689	LAWSON PRODUCTS INC.	Open	491.75	0.00	
26-01423	06/23/26	GROOT	GRASS ROOTS TURF PRODUCT, INC	Open	3,383.48	0.00	
26-01424	06/23/26	A0224	A.E. STONE INC.	Open	2,717.75	0.00	B
26-01425	06/23/26	WEAVE005	Weaver's Equipment Sales &	Open	790.31	0.00	
26-01426	06/23/26	G0364	GOLF CART SERVICES, INC.	Open	553.50	0.00	
26-01427	06/23/26	G0364	GOLF CART SERVICES, INC.	Open	132.48	0.00	
26-01428	06/23/26	AMAX005	AMAZON CAPITAL SERVICES INC.	Open	1,079.92	0.00	
26-01434	06/24/26	A0794	ATLANTIC TIME SYSTEMS INC.	Open	900.00	0.00	
26-01435	06/24/26	ACTION	ACTION UNIFORM CO LLC	Open	3,345.72	0.00	B
26-01436	06/25/26	JOHNG015	John Glasser	Open	673.63	0.00	
26-01437	06/25/26	C0847	CAPRIONI PORTABLE TOILET, INC	Open	7,426.00	0.00	B
26-01438	06/25/26	PRIMOPIZ	PRIMO PIZZA	Open	44.00	0.00	
26-01440	06/25/26	R1115	RICH FIRE PROTECTION	Open	1,200.00	0.00	
26-01444	06/25/26	E0152	W.B.MASON	Open	79.94	0.00	
26-01445	06/25/26	CM3BU005	CM3 Building Solutions Inc.	Open	540.00	0.00	
26-01446	06/25/26	GOLFM005	Golf Max	Open	692.19	0.00	
26-01447	06/25/26	LANDS005	Landscape Supply LLC DBA Noble	Open	3,787.00	0.00	
26-01448	06/25/26	GROOT	GRASS ROOTS TURF PRODUCT, INC	Open	412.90	0.00	
26-01451	06/25/26	LBLAND	L.B. LANDGRAF & ASSOCIATES LLC	Open	75.00	0.00	
26-01454	06/25/26	P0780	PITNEY BOWES SUPPLY LINE	Open	960.00	0.00	
26-01455	06/25/26	BACKW005	Backwater Marine Repair	Open	1,476.76	0.00	
26-01456	06/25/26	INVT005	Invited to Create	Open	980.00	0.00	
26-01457	06/26/26	CDWC	C D W - G	Open	224.99	0.00	
26-01459	06/26/26	F8888	FORD, SCOTT & ASSOCIATES LLC	Open	1,000.00	0.00	
26-01462	06/29/26	POLIS005	Polistina & Associates	Open	385.00	0.00	
26-01463	06/29/26	POLIS005	Polistina & Associates	Open	875.00	0.00	
26-01464	06/29/26	G1129	GLOUCESTER COUNTY POL ACADEMY	Open	200.00	0.00	
26-01465	06/29/26	S0902	INSURANCE AGENCIES INC.	Open	21,448.00	0.00	
26-01466	06/29/26	ACTION	ACTION UNIFORM CO LLC	Open	328.00	0.00	
26-01467	06/29/26	A6543	SCHOPPY INC.	Open	203.54	0.00	
26-01471	06/29/26	S1111111	SWENSON WELDING & FABRICATION	Open	2,425.00	0.00	
26-01472	06/29/26	H0839	THE HOME DEPOT CREDIT SERVICES	Open	618.68	0.00	

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PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
26-01473	06/29/26	NORTH004	NORTHEAST ELECTRICAL SERVICES	SERVICE CALL #12227	Open	1,954.49	0.00
26-01474	06/29/26	NORTH004	NORTHEAST ELECTRICAL SERVICES	SERVICE CALL #12234	Open	1,942.10	0.00
26-01479	06/29/26	AMAX005	AMAZON CAPITAL SERVICES INC.	LIGHTS & TURN SIGNAL KIT	Open	207.23	0.00
26-01481	06/29/26	AMAX005	AMAZON CAPITAL SERVICES INC.	Mini Golf Supplies	Open	348.64	0.00 B
26-01483	06/29/26	GREEN015	Green Whales Inc.	SILVER SPONSORSHIP	Open	250.00	0.00
26-01484	06/29/26	AMAX005	AMAZON CAPITAL SERVICES INC.	CORDLESS WATER VACCU	Open	69.99	0.00
26-01485	06/29/26	FIRST020	First Turf and Ornamental Corp	Fung and Fert	Open	2,006.25	0.00
26-01486	06/29/26	FIRST020	First Turf and Ornamental Corp	Herbicide	Open	265.00	0.00
26-01487	06/29/26	BRIGA065	Brigantine Media Group LLC	June Ad	Open	195.00	0.00
26-01503	06/30/26	AMAX005	AMAZON CAPITAL SERVICES INC.	LIFE JACKET/STRAPS	Open	185.74	0.00
26-01505	07/01/26	EDWAR015	EDWARD P STINSON DBA E STINSON	Professional Services	Open	13,500.00	0.00 B
26-01506	07/01/26	ERINA005	Erin Albrecht	FACE PAINTER	Open	360.00	0.00
26-01509	07/01/26	AMAX005	AMAZON CAPITAL SERVICES INC.	POLARIS LIGHTS	Open	147.04	0.00
26-01510	07/01/26	BOARD005	BOARDWALK CONSTRUCTION LLC	CHIMNEY REPAIRS	Open	680.00	0.00
26-01511	07/01/26	GERMA005	German Bliss Equipment, Inc.	Befco Part	Open	332.19	0.00
26-01513	07/02/26	AMAX005	AMAZON CAPITAL SERVICES INC.	HP138A INK	Open	78.10	0.00
26-01517	07/02/26	MARCK005	Marc Kimminau	MDK-DH PGA Dues	Open	1,558.00	0.00
26-01525	07/07/26	MCMAN005	MCMANIMON, SCOTLAND & BAUMANN	Professional Services	Open	600.00	0.00
26-01536	07/08/26	KRIST010	Kristen Sullivan	Reimbursement for rec supplies	Open	340.27	0.00
26-01545	07/08/26	STATE025	State of New Jersey	Academy Classes	Open	900.00	0.00
26-01546	07/08/26	GENTILIN	GENTILINI FORD, INC.	KEY FOBs	Open	418.64	0.00
26-01547	07/08/26	AMAX005	AMAZON CAPITAL SERVICES INC.	CANDY CANES	Open	58.76	0.00
26-01549	07/08/26	NORTH004	NORTHEAST ELECTRICAL SERVICES	SERVICE CALL #12252	Open	492.00	0.00
26-01550	07/08/26	A0381	ACUA/SOLID WASTE TRANSFER STAT	JUNE 2026 RECYCLING	Open	27,083.31	0.00
26-01562	07/08/26	C1129	MICHAEL DEVANEY DBA CALICO	HOOKED ON FISHING T-SHIRTS	Open	981.50	0.00
26-01563	07/08/26	A6543	SCHOPPY INC.	PLAQUE UPDATE	Open	19.99	0.00
26-01564	07/08/26	H8888	HD SUPPLY FACILITIES MAINT LTD	METAL SCRUB BRUSH	Open	37.74	0.00
26-01569	07/08/26	O0627	ALLEGRA MARKETING	Inspector stickers	Open	515.00	0.00
26-01580	07/09/26	WHOOS005	Whooster Inc.	Maintenance Agreement	Open	4,400.00	0.00
26-01585	07/09/26	LBLAND	L.B. LANDGRAF & ASSOCIATES LLC	JULY BOARD MEETING	Open	75.00	0.00
26-01587	07/10/26	C4444	CINTAS FIRST AID & SAFETY	First Aid Supplies	Open	68.44	0.00
26-01611	07/13/26	SETTE005	SETTEMBRINO ASSOCIATES	FEDEX Charges	Open	32.97	0.00
Total Purchase Orders:		296	Total P.O. Line Items:	0	Total List Amount:	1,923,911.98	Total Void Amount: 0.00

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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND APPROPRIATIONS	5-01	44,260.49	0.00	0.00	44,260.49
UTILITY OPERATING BUDGET APPROPRIATIO	5-09	20.88	0.00	0.00	20.88
Year Total:		44,281.37	0.00	0.00	44,281.37
CURRENT FUND APPROPRIATIONS	6-01	506,563.43	0.00	0.00	506,563.43
UTILITY OPERATING BUDGET APPROPRIATIO	6-09	74,785.50	0.00	0.00	74,785.50
Year Total:		581,348.93	0.00	0.00	581,348.93
GENERAL CAPITAL IMPROVEMENTS	C-04	260,163.69	0.00	0.00	260,163.69
UTILITY CAPITAL IMPROVEMENTS	C-06	1,003,911.49	0.00	0.00	1,003,911.49
Year Total:		1,264,075.18	0.00	0.00	1,264,075.18
GRANT FUND APPROPRIATIONS	G-02	8,149.70	0.00	0.00	8,149.70
	T-03	26,056.80	0.00	0.00	26,056.80
Total Of All Funds:		1,923,911.98	0.00	0.00	1,923,911.98

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

ORDINANCE – PUBLIC HEARING AND ADOPTION

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

Ordinance 2026-12 – Ordinance Amending Chapter 284 of the Code of the City of Brigantine as It Relates to Handicap Parking Spaces

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

ORDINANCE – INTRODUCTION

Mayor Sera read the ordinance by title.

Ordinance 2026-13 – Bond Ordinance Providing for Various Capital Improvements in and by the City of Brigantine, in the County of Atlantic, New Jersey, Appropriating \$16,999,750 Therefor and Authorizing the Issuance of \$16,150,000 Bonds or Notes of the City to Finance Part of the Cost Thereof

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

Mayor Sera read the ordinance by title and opened the public hearing. There were no public comments.

Ordinance 2026-14 – Ordinance Amending Section 175-6(A), “Fire Official; Additional Inspectors and Staff,” of the City Code

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

RESOLUTIONS

Mayor Sera read all Resolutions as entitled.

Resolution 2026-165 – Authorizing an Employment Agreement with Government Workers Union Local 300 (Communications) Motion: Councilman Lettieri **Second:** Councilman Haney **Roll Call:** All in favor

Resolution 2026-166 – Authorizing an Employment Agreement with Brigantine City Beach Patrol Lifeguard Association (BCBPLA) Motion: Councilman Virgilio **Second:** Councilman Kane **Roll Call:** All in favor

Resolution 2026-167 – Authorizing Work Change Order No. 1 – Final – Middletown Sprinkler Company for Irrigation at Golf Links Motion: Deputy Mayor Bew **Second:** Councilman Riordan **Roll Call:** All in favor

Resolution 2026-168 – Authorizing Work Order Change No. 2 – Gaudelli Brothers Inc. for HVAC Upgrades Motion: Deputy Mayor Bew **Second:** Councilman Lettieri **Roll Call:** All in favor

Resolution 2026-169 – Authorizing an Award of Contract to Polistina & Associates for Sewer Replacement at Bayshore Ave. and Roosevelt Blvd. Motion: Councilman Riordan **Second:** Councilman Virgilio **Roll Call:** All in favor

Resolution 2026-170 – Authorizing Work Change Order No. 2 – Final – for Drainage Improvements along Ocean Drive West Motion: Councilman Kane **Second:** Councilman Riordan **Roll Call:** All in favor

Resolution 2026-171 – Authorizing an Amendment to the 2026 Budget to Include State of New Jersey Tonnage Grant Motion: Councilman Haney **Second:** Councilman Lettieri **Roll Call:** All in favor

Resolution 2026-172 – Authorizing a Contract with CM3 for a Mini-Split in the Police Dispatch Office Motion: Councilman Haney **Second:** _K **Roll Call:** All in favor

Resolution 2026-173 – Authorizing a Contract with C&D Instrument Services for Installation of a SCADA RTU for Storm Sewer (Jenkins Pkwy & Caverly Storm Sewer Station) Motion: Councilman Riordan **Second:** Councilman Kane **Roll Call:** All in favor

Resolution 2026-174 – Authorizing a Contract with C&D Instrument Services for Installation of a SCADA RTU for Sewer Stations (Kings Cove, Jenkins Pkwy, Sheridan, Harbor Beach Blvd) Motion: Deputy Mayor Bew **Second:** Councilman Riordan **Roll Call:** All in favor

Resolution 2026-175 – Authorizing a Refund to Crest Construction Group for Hydrant Meter & Wrench Motion: Councilman Virgilio **Second:** Councilman Haney **Roll Call:** All in favor

Resolution 2026-176 – Authorizing a Contract with Barco Products for Trash/Recycling Containers for the Promenade Motion: Councilman Virgilio **Second:** Councilman Haney **Roll Call:** All in favor

Resolution 2026-177 – Authorizing Award of Contract with CM3 for a Mini-Split in the Library Meeting/Break Room Motion: Councilman Riordan **Second:** Deputy Mayor Bew **Roll Call:** All in favor

Resolution 2026-178 – Authorizing a Contract with Core & Main LP for Residential Meter Pits & Curb Stops Motion: Deputy Mayor Bew **Second:** Councilman Riordan **Roll Call:** All in favor

Resolution 2026-179 – Authorizing the Tax Collector to Issue Refunds Motion: Councilman Riordan **Second:** Deputy Mayor Bew **Roll Call:** All in favor

Resolution 2026-180 – Authorizing a Contract with H2M Architects and Design for Lead Line Replacement Motion: Deputy Mayor Bew **Second:** Councilman Virgilio **Roll Call:** All in favor

Resolution 2026-181 – Authorizing Insertion of a Special Item of Revenue – Click It or Ticket Program 2026 Motion: Councilman Kane **Second:** Deputy Mayor Bew **Roll Call:** All in favor

Resolution 2026-182 – Authorizing Insertion of a Special Item of Revenue – Native Plant Society of NJ Inc. for Public Garden Motion: Deputy Mayor Bew **Second:** Councilman Kane **Roll Call:** All in favor

Resolution 2026-183 – Authorizing a Contract with Jersey Architectural Door and Supply – Public Works Motion: Councilman Haney **Second:** Deputy Mayor Bew **Roll Call:** All in favor

Resolution 2026-184 – Authorizing the City to Enter a Memorandum of Understanding with the Brigantine Short Term Rental Association Motion: Councilman Riordan **Second:** Deputy Mayor Bew **Roll Call:** All in favor

CONSENT AGENDA

Mayor Sera read the Consent Agenda as entitled.

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

- 1. Brig en Blanc
- 2. Elks Raffle #1163
- 3. Brigantine Chamber of Commerce Raffle #1165
- 4. BrigVet Surf Camp
- 5. Boy Scout’s Bonfire
- 6. VFW Raffle # 1166

COUNCIL / MANAGER / COMMITTEE DISCUSSION

City Manager Platt thanked all City departments for their work over the Fourth of July weekend, noting that the island was extremely busy and continues to see record crowds each year. He stated that Police, Fire, Beach Patrol, and Public Works were all exceptionally busy and did an outstanding job keeping residents and visitors safe. He also wished Deputy City Manager **Ryan Hurst** good luck as she competes in the Ironman event in New York this weekend, noting her dedication and the remarkable challenge ahead.

Mayor Sera agreed with the City Manager’s comments, stating that this was likely the busiest Fourth of July weekend he has ever seen, noting that the island was extremely crowded and that each year seems to surpass the last. He added that while the high volume of visitors is positive for local businesses and tourism, all City departments worked very hard throughout the weekend and performed exceptionally well. He thanked Police, Fire, Beach Patrol, Public Works, and all staff for their outstanding work and professionalism.

Deputy Mayor Bew reported that the Brig en Blanc event was approved on the Consent Agenda and will be held on September 26. She noted that 400 tickets will be available and will go on sale July 20 for \$20. She encouraged community participation and support for the Green Team. She also stated that the golf course is doing very well and continues to receive positive feedback.

Councilman Lettieri reported that the City continues to work with Atlantic County on the promenade issues and that the City is pressing the County for progress, hoping for resolution in the coming weeks. He also commended the Fire Department for its strong response to the recent fire on 14th Street North, noting that the situation could have been significantly worse and expressing sympathy for the affected family.

Councilman Haney congratulated the newly appointed Class I and Class II Special Law Enforcement Officers and wished them success and safety in their roles. He also congratulated the Beach Patrol on its promotions and commended the entire Beach Patrol for the excellent work they do throughout the season. He noted the strong turnout and success of the Fourth of July Walk on the Beach and parade, thanking all involved and expressing appreciation to the Chamber of Commerce. He wished everyone a great remainder of the summer.

Councilman Virgilio thanked all departments for their work over the Fourth of July weekend, noting extremely heavy crowds across the island. He reported receiving numerous complaints from Fourth Ward residents about fireworks, including unsafe activity on the lagoons, and asked that the discussions to address the issue before next season.

Councilman Kane thanked the Garden Club for their continued work and congratulated staff on recent promotions. He reported attending the Elks Scholarship Ceremony, noting it was a well-run event with generous scholarship awards. He thanked the Police, Fire, and Beach Patrol for their service throughout the busy weekend. Councilman Kane offered a resolution appointing Lisa Macarelli to her position; Councilman Lettieri seconded the motion, and all members voted in favor.

Councilman Riordan thanked residents for attending recent community events. He noted Councilman Haney carried the flag, Councilman Kane provided music, and the Mayor and Deputy Mayor distributed flags and ice cream. He recognized the Chief and Sergeant Powderley for offering a prayer, and Public Works and the VFW for their assistance. He reported that the Brian Woods Walk awarded six \$1,500 scholarships and provided brief updates on upcoming Economic Development, Cultural Arts, Chamber of Commerce, Stranding Center, PTA, and community activities.

Mayor Sera thanked Public Works for their excellent Fourth of July cleanup and praised the trash-bag distribution program for helping keep the beach clean. He stated the City continues to invest heavily in infrastructure, including major road paving projects and drainage improvements. He reported that the bond ordinance includes initial design work for a new Beach Patrol Headquarters, noting the current building is outdated and undersized. He provided brief updates on Harbor Beach Boulevard, 20th Street, and Bayshore Avenue improvements, and noted the County is in the design phase for upgrades to the traffic circle. Mayor Sera also discussed ongoing efforts with state officials to address rising utility costs and improve transparency. He added that the City has requested County action on beach access, lighting, and maintenance issues and will continue to follow up to ensure they are resolved.

Frank Pugliesi 433 Lafayette Blvd Mr. Pugliesi complimented the City's paving work, golf course improvements, and recent drainage upgrades near his property. He praised the Fire Department for an excellent stop at a recent structure fire. He expressed concern about illegal fireworks near the golf course, noting safety risks and disturbance to residents and pets, and requested stronger enforcement next year.

Mr. Turko, 10th St So encouraged the City to consider solar panels on municipal buildings, noting the savings he has experienced at his home. He asked about future plans for the former Bella Luna property and expressed a preference for a business use rather than residential development. He suggested adding recycling barrels on the beach and recommended extending beach badge inspector hours. He concluded by complimenting the City's appearance and recent street improvements.

Mr. Duca, 4125 Atlantic Brigantine Blvd requested assistance regarding the invasive "Tree of Heaven" growing on and near his property, explaining its rapid spread, odor, associated spotted lanternfly infestation, and the difficulty of removal. He noted he has provided photos and information to the City and asked for regulatory action. The Mayor stated that the City Manager and Code Enforcement are reviewing the issue and that Council will look into adding the invasive species to a future ordinance.

Ms. Turo 10th St So asked about the deteriorated condition of the former gas station property at the entrance to the island. The Mayor stated the City has taken the out-of-state owners to court, a remediation deadline has been set, and enforcement will proceed if they do not comply. He noted the process is slow but ongoing. Ms. Turo also asked about Santucci's; the Mayor explained the City wants to see businesses succeed, all required safety standards have been addressed, and the City continues working with the owners as they complete remaining construction items.

Ms. Goldsmith expressed concern that beachgoers are crossing her private property to climb the seawall and access the beach, creating a safety hazard due to broken wood and exposed pylons on the beach side. She requested that the issue be included in the City's correspondence to the County. The Mayor acknowledged her frustration and stated the City will continue working with the County and will address the concern in its follow-up letter.

PJ Cooke, 47 Cummings asked for an update on the Safe Routes to School sidewalk project. The Mayor stated the State did not approve the initial grant application but provided recommendations, and the City is reapplying with an expanded scope. He noted the bond ordinance includes sidewalk funding so the project will proceed regardless of grant status. Mr, Cooke also asked about the Army Corps jetty study. The Mayor stated no information has been provided yet and he will follow up with Congressman Van Drew. He explained the City is working with the State to pursue repairs and potential extension of the Brigantine Jetty and is evaluating additional sand-management options.

Mr. O’Brien, 5 Kirkwood raised concerns about automated license plate readers, citing privacy issues and recent legal developments. He asked the City to review the legality of the readers it operates. The Mayor requested the Police Chief evaluate the matter.

ADJOURNMENT Motion to adjourn: 7:05 PM Deputy Mayor Bew / Second: Councilman Kane All in favor. Adjournment

Respectfully submitted, Christine Murray, RMC City Clerk

Approved: Vince Sera, Mayor