

**CITY OF BRIGANTINE COUNCIL MEETING MINUTES APRIL 1, 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** • Tige Platt, City Manager • John Doring, Superintendent of Public Works • Paul Fuller, Fire Chief • Captain Michael Finan, Police Department • George Morris, City Solicitor • Christine Murray, City Clerk

**PRESENTATION OF PROCLAMATION – ALS AWARENESS MONTH**

- **Councilman Haney** read a proclamation designating **May 2026 as ALS Awareness Month.**
- Council members shared remarks regarding the impact of ALS, personal experiences, and the importance of awareness, advocacy, and support for affected individuals and families. A photo was taken following the presentation.

**EXECUTIVE SESSION- Skipped**

**APPROVAL OF MINUTES** Mayor Sera read the item as entitled. March 18, 2026 Council Meeting Minutes

**Motion:** Councilman Lettieri / **Second:** Deputy Mayor Bew **Roll Call Vote:** All in favor; Councilman Haney and Councilman Virgilio **abstained.**

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

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Purchase Order Listing By P.O. Number

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND APPROPRIATIONS	5-01	8,141.32	0.00	0.00	8,141.32
UTILITY OPERATING BUDGET APPROPRIATIO	5-09	<u>5,739.30</u>	<u>0.00</u>	<u>0.00</u>	<u>5,739.30</u>
Year Total:		13,880.62	0.00	0.00	13,880.62
CURRENT FUND APPROPRIATIONS	6-01	118,666.64	0.00	0.00	118,666.64
UTILITY OPERATING BUDGET APPROPRIATIO	6-09	<u>37,881.12</u>	<u>0.00</u>	<u>0.00</u>	<u>37,881.12</u>
Year Total:		156,547.76	0.00	0.00	156,547.76
GENERAL CAPITAL IMPROVEMENTS	C-04	653,965.98	0.00	0.00	653,965.98
UTILITY CAPITAL IMPROVEMENTS	C-06	<u>17,020.00</u>	<u>0.00</u>	<u>0.00</u>	<u>17,020.00</u>
Year Total:		670,985.98	0.00	0.00	670,985.98
GRANT FUND APPROPRIATIONS	G-02	1,517.00	0.00	0.00	1,517.00
	T-03	25,074.85	0.00	0.00	25,074.85
Total of All Funds:		<u>868,006.21</u>	<u>0.00</u>	<u>0.00</u>	<u>868,006.21</u>

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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

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
25-00614	03/20/25	POLIS005	Polistina & Associates	Sanitary Sewer Line Replacemen	Open	17,020.00	0.00 B
25-01090	05/23/25	CM3BU005	CM3 Building Solutions Inc.	Improvements to HVAC System	Open	101,266.09	0.00 B
25-01348	06/25/25	CIVIL010	Civil Solutions Inc.	Tax Map Maintenance	Open	6,900.00	0.00 B
25-02068	10/01/25	MIDDE005	Middletown Sprinkler Company	Irrigation at Golf Links	Open	499,554.90	0.00 B
25-02069	10/01/25	HYDRO005	Hydro Design Inc.	Construction Management	Open	3,000.00	0.00 B
25-02264	11/03/25	CDINS005	C&D INSTRUMENT SERVICES LLC	NEW VFD'S- A STATION	Open	4,395.00	0.00
25-02388	12/01/25	S0930	SOUTH JERSEY WELDING SUPPLY	Oxygen blanket \$750	Open	173.60	0.00 B
25-02391	12/01/25	P0710	Bolster Hardware II LLC	Blanket \$500.00	Open	68.40	0.00 B
25-02403	12/04/25	TAC23	TACTICAL PUBLIC SAFETY, LLC	Radios for Beach Patrol	Open	15,904.35	0.00
25-02406	12/05/25	CDINS005	C&D INSTRUMENT SERVICES LLC	NEW CONTROLS- A STATION	Open	1,344.30	0.00
26-00002	01/02/26	G0364	GOLF CART SERVICES, INC.	Golf Cart Lease/New Carts	Open	15,295.92	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	JOHNW020	JOHN V DATTALO	2026 Pension Payments	Open	400.80	0.00 B
26-00011	01/02/26	DANIEL020	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
26-00031	01/09/26	STEINER	STEINER LAW OFFICE PC	2026 Legal Services	Open	750.00	0.00 B
26-00033	01/09/26	EDWAR015	EDWARD P STINSON DBA E STINSON	2026 Engineering Services	Open	13,093.75	0.00 B
26-00060	01/12/26	E0152	W.B.MASON	OFFICE SUPPLIES	Open	497.03	0.00
26-00090	01/20/26	TAC23	TACTICAL PUBLIC SAFETY, LLC	Monthly Maint. 1/2026 - 4/2026	Open	1,522.22	0.00 B
26-00108	01/20/26	DELLINGE	MARISELA B. DELLINGER	winter Classes	Open	600.00	0.00
26-00111	01/20/26	ALEXA005	Alexa Tomassi	winter Classes	Open	900.00	0.00
26-00112	01/20/26	PAGLIONE	ANN PAGLIONE	winter Classes	Open	7,000.00	0.00
26-00116	01/20/26	DENNI015	DENNIS P REILLY	winter Classes	Open	450.00	0.00
26-00141	01/20/26	CANNO005	Canon Financial Services Inc.	City Wide Copier Lease	Open	4,775.00	0.00 B
26-00161	01/22/26	P0569	PERSONAL TOUCH PAINTING	COMM. CENTER- INTERIOR WORK	Open	6,900.00	0.00
26-00171	01/22/26	SJBUI005	S.J. BUILDING SERVICES INC	COMM. CENTER FLOOR WORK	Open	950.00	0.00
26-00184	01/22/26	MAURE020	Maureen Hawkins DBA DanceMaur	winter Classes	Open	1,500.00	0.00
26-00194	01/22/26	AMAXO005	AMAZON CAPITAL SERVICES INC.	Blanket PO	Open	447.82	0.00 B
26-00197	01/22/26	COREN005	CORE & MAIN LP	CLOW EDDY F2640 HYDRANTS	Open	14,645.20	0.00
26-00217	01/23/26	C4444	CINTAS FIRST AID & SAFETY	Blanket PO	Open	215.83	0.00 B
26-00229	01/23/26	E0152	W.B.MASON	BLANKET	Open	481.61	0.00 B
26-00230	01/23/26	J0752	JERSEY CAPE DIAGNOSTIC	SMALL COOLERS	Open	533.01	0.00
26-00231	01/23/26	AMAXO005	AMAZON CAPITAL SERVICES INC.	Blanket \$3000	Open	832.43	0.00 B
26-00236	01/27/26	FEDX	FEDEX	Transporation charges	Open	57.38	0.00 B
26-00246	01/27/26	E0152	W.B.MASON	Supplies-Administration	Open	309.33	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	136.81	0.00 B
26-00267	01/29/26	V6480	VERIZON	Long distance	Open	94.42	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

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PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
26-00323	02/06/26	B0023	VERIZON WIRELESS	Cradlepoint router	Open	109.99	0.00 B
26-00343	02/09/26	R1115	RICH FIRE PROTECTION	ANNUAL INSPECTION/SUPPRESSION	Open	6,750.00	0.00 B
26-00361	02/11/26	WITNE005	WITMER PUBLIC SAFETY GROUP INC	TIC Charger	Open	522.13	0.00
26-00389	02/18/26	AMAX005	AMAZON CAPITAL SERVICES INC.	Blanket PO	Open	129.57	0.00 B
26-00391	02/18/26	ACTION	ACTION UNIFORM CO LLC	Blanket PO	Open	1,495.72	0.00 B
26-00393	02/18/26	W0288	MARINE RESCUE PRODUCTS,INC.	Water Rescue Rope Reel	Open	624.00	0.00
26-00442	02/27/26	EZDOC005	EZ DOCKS UNLIMITED	MISC DOCK SUPPLIES	Open	4,496.00	0.00
26-00448	03/05/26	JESCO005	JESCO INC.	CUTTING EDGE & BOLTS	Open	2,976.52	0.00
26-00449	03/05/26	JETVA005	Jet Vac Equipment LLC	LEVEL SWITCH- VISUAL IMMERSION	Open	728.40	0.00
26-00457	03/05/26	NORTH004	NORTHEAST ELECTRICAL SERVICES	REPLACE EXHAUST FAN- A STATION	Open	8,850.50	0.00
26-00462	03/05/26	K2222	KNOX COMPANY	vehicle KNOX Safes	Open	13,641.00	0.00
26-00464	03/05/26	DOUBL005	Double D Turf LLC	RENTAL EQUIPMENT	Open	2,164.50	0.00
26-00472	03/05/26	L1136	LAWN & GOLF SUPPLY	SOD CUTTER	Open	7,199.00	0.00
26-00486	03/09/26	LANGU005	LANGUAGE LINK	January bill	Open	45.31	0.00
26-00500	03/09/26	CDWC	C D W - G	DELL P2725H/DELL P2425H	Open	427.36	0.00
26-00501	03/09/26	BOARD005	BOARDWALK CONSTRUCTION LLC	CLEAN OUT & REPIAR SCUPPERS	Open	6,200.00	0.00
26-00510	03/09/26	V0214	V.E. RALPH & SON C/O BOB	EMS Equipment for FD	Open	1,243.20	0.00
26-00518	03/11/26	AUTOG005	AGN GLASS LLC	B-2 WINDSHIELD	Open	300.00	0.00
26-00519	03/11/26	H0839	THE HOME DEPOT CREDIT SERVICES	STORM DAMAGE- MAILBOX	Open	65.07	0.00
26-00523	03/11/26	E0152	W.B.MASON	FUNITURE/MISC SUPPLIES	Open	3,398.05	0.00
26-00534	03/13/26	CDWC	C D W - G	SWITCHES FOR VERKADA CAMERAS	Open	138.84	0.00
26-00548	03/16/26	H0839	THE HOME DEPOT CREDIT SERVICES	LINKS KITCHEN REPAIRS	Open	59.53	0.00
26-00549	03/16/26	PENND005	Penn Power Group LLC	SERVICE CALL #4809052	Open	1,116.42	0.00
26-00555	03/16/26	CM3BU005	CM3 Building Solutions Inc.	SERVICE CALL #12487879	Open	252.00	0.00
26-00557	03/16/26	MAJESTIC	MAJESTIC OIL COMPANY, INC.	FUEL & DIESEL DELIVERIES	Open	5,988.73	0.00
26-00560	03/16/26	CM3BU005	CM3 Building Solutions Inc.	SERVICE CALL #12483604	Open	749.27	0.00
26-00562	03/16/26	NORTH004	NORTHEAST ELECTRICAL SERVICES	POLICE ARMORY LIGHTS	Open	741.64	0.00
26-00564	03/16/26	R0192	R&R PRODUCTS, INC.*	STEEL ROLLER & BEARING	Open	498.30	0.00
26-00565	03/16/26	NORTH004	NORTHEAST ELECTRICAL SERVICES	SCOREBOARD WIRING	Open	646.84	0.00
26-00567	03/16/26	T0477	TUCKAHOE TURF FARMS	NTE- SOD	Open	216.00	0.00
26-00568	03/16/26	A0224	A.E. STONE INC.	NTE- COLD/HOT PATCH	Open	2,945.25	0.00
26-00569	03/16/26	H0839	THE HOME DEPOT CREDIT SERVICES	LINKS KITCHEN REPAIRS	Open	651.68	0.00
26-00577	03/18/26	NORTH004	NORTHEAST ELECTRICAL SERVICES	SERVICE CALL #11810	Open	3,087.81	0.00
26-00578	03/18/26	AMAX005	AMAZON CAPITAL SERVICES INC.	CHERRY BLOSSOM TREE & FLOWERS	Open	216.66	0.00
26-00580	03/18/26	NORTH004	NORTHEAST ELECTRICAL SERVICES	SERVICE CALL #11834	Open	321.43	0.00
26-00581	03/18/26	SJBUI005	S.J. BUILDING SERVICES INC	MACHINE SCRUB & RE-FINISH	Open	585.00	0.00
26-00582	03/18/26	G0463	GRAINGER	STRING & REEL	Open	23.04	0.00
26-00584	03/18/26	JCMAS005	JCM Associates LLC	LEAD ORDER	Open	1,517.00	0.00
26-00591	03/18/26	NORTH004	NORTHEAST ELECTRICAL SERVICES	TEMP. GENERATOR RENTAL #7 WELL	Open	6,072.50	0.00
26-00596	03/19/26	E0447	EDMUNDS GOV/TECH	2026 User Conference	Open	200.00	0.00
26-00602	03/19/26	L1136	LAWN & GOLF SUPPLY	Purchase-Top Dresser Tractor	Open	13,205.00	0.00
26-00603	03/19/26	BARBE005	Barber Consulting Services LLC	2026 IT Services-April-Dec	Open	4,590.00	0.00 B
26-00607	03/19/26	CM3BU005	CM3 Building Solutions Inc.	void	Open	355.80	0.00
26-00619	03/25/26	H0839	THE HOME DEPOT CREDIT SERVICES	18IN TRENCHER RENTAL	Open	283.67	0.00
26-00622	03/26/26	E0152	W.B.MASON	Office supplies	Open	210.05	0.00
26-00623	03/26/26	CANNO005	Canon Financial Services Inc.	Copier Lease-Police	Open	238.74	0.00 B
26-00624	03/26/26	CANNO005	Canon Financial Services Inc.	Copier Pw/Conference Room	Open	632.01	0.00 B
26-00625	03/26/26	AMAX005	AMAZON CAPITAL SERVICES INC.	COCKTAIL TABLES	Open	275.38	0.00
26-00629	03/26/26	C1389	CAM CO	HYDRALIC HOSE FOR PUMP	Open	14.14	0.00
26-00636	03/30/26	TMOBI005	T-MOBILE USA INC.	Telephone Billing	Open	5,719.82	0.00
26-00637	03/30/26	T0963	TAB SHREDDING INC	Confidential Records	Open	125.00	0.00 B
26-00640	03/30/26	THEPO005	THE POLICE AND SHERRIFS PRESS	ID Card Balance	Open	40.00	0.00
26-00659	03/31/26	UGIEN005	UGI ENERGY SERVICES	3rd party provider	Open	3.74	0.00
26-00660	03/31/26	MARCK005	Marc Kimminau	Reimbursement for supplies	Open	45.96	0.00

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PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
26-00661	03/31/26	F8888	FORD, SCOTT & ASSOCIATES LLC	Professional Services	Open	18,000.00	0.00
26-00662	03/31/26	E0152	W.B.MASON	OFFICE SUPPLIES	Open	441.48	0.00
26-00663	03/31/26	H0097	HANCE C. JAQUETT LLC	ESCROW CASE 6-2026	Open	700.00	0.00
26-00664	03/31/26	DIXON	DIXON ASSOCIATES ENGINEERING	ESCROW CASE 1-2023	Open	3,450.00	0.00
26-00665	03/31/26	H0097	HANCE C. JAQUETT LLC	ESCROW CASE 1-2023	Open	1,940.00	0.00

Total Purchase Orders: 107 Total P.O. Line Items: 0 Total List Amount: 868,006.21 Total Void Amount: 0.00

## **ORDINANCE – INTRODUCTION**

### **Ordinance 2026-06 – AN ORDINANCE AMENDING CHAPTER 105, “BEACHES AND RECREATIONAL AREAS,” OF THE REVISED GENERAL ORDINANCES OF THE CITY OF BRIGANTINE**

Mayor Sera read the ordinance by title.

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

## **RESOLUTIONS**

### **Resolution 2026-97 – A RESOLUTION OF THE CITY OF BRIGANTINE, COUNTY OF ATLANTIC, STATE OF NEW JERSEY INTRODUCING THE 2026 MUNICIPAL BUDGET TO BE READ BY TITLE ONLY**

Mayor Sera read the resolution by title.

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

- **City Manager Platt** provided the required annual budget presentation, noting that the proposed 2026 budget was prepared with input from the CFO, department heads, and the City Auditor, and that it complies with all State spending and tax levy cap requirements. He summarized the major components of the budget, including the utility budget and multi-year capital plan, thanked staff for their work, and recommended introduction of the budget, noting Council will have time to review it before the May 6 public hearing.

- **Mayor Sera** stated that the proposed budget supports the City’s long-term financial planning by reducing reliance on debt and promoting a sustainable approach to future costs. He noted rising expenses and ongoing coordination with State officials regarding utility impacts, and emphasized continued investment in infrastructure, recreation, and flood mitigation. He thanked staff for their work in preparing the budget and maintaining strong financial practices before opening the floor for Council comments.

### **Resolution 2026-98 – A RESOLUTION AUTHORIZING THE CITY OF BRIGANTINE TAX COLLECTOR TO PREPARE AND MAIL ESTIMATED TAX BILLS IN ACCORDANCE WITH P.L. 1994, C73**

Mayor Sera read the resolution by title.

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

### **Resolution 2026-99 – A RESOLUTION AMENDING AUTHORIZED VEHICLES TO BE PROCURED WITH ENTERPRISE FLEET MANAGEMENT BRIGANTINE, NEW JERSEY**

Mayor Sera read the resolution by title.

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

### **Resolution 2026-100 – A RESOLUTION OF THE CITY OF BRIGANTINE ACCEPTING GRANT FUNDING FOR THE 2026 COPS IN SHOPS SUMMER SHORE INITIATIVE**

Mayor Sera read the resolution by title.

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

### **Resolution 2026-101 – A RESOLUTION AUTHORIZING A CONTRACT FOR VEGETATION & FERTILIZATION SERVICES WITH TRUGREEN LP**

Mayor Sera read the resolution by title.

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

**Resolution 2026-102 – A RESOLUTION AUTHORIZING AN EMPLOYMENT AGREEMENT FOR HEAD GOLF PROFESSIONAL SERVICES AT BRIGANTINE GOLF LINKS**

Mayor Sera read the resolution by title.

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

**Resolution 2026-103 – A RESOLUTION AUTHORIZING A CONTRACT FOR REIMBURSEMENT FOR DAMAGED FENCING FROM SNOW PLOWING OPERATIONS**

Mayor Sera read the resolution by title.

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

**Resolution 2026-104 – STATE OF NEW JERSEY NJ DEPARTMENT OF LAW AND PUBLIC SAFETY, OFFICE OF THE ATTORNEY GENERAL SAFE AND SECURE COMMUNITIES PROGRAM**

Mayor Sera read the resolution by title.

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

**Resolution 2026-105 – A RESOLUTION AUTHORIZING ASBESTOS ABATEMENT AND BOILER REPLACEMENT AT THE POLICE DEPARTMENT**

Mayor Sera read the resolution by title.

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

**Resolution 2026-106 – A RESOLUTION AUTHORIZING THE REPAIR OF THE PICKLEBALL AND TENNIS COURTS**

Mayor Sera read the resolution by title.

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

Mayor Sera stated that several pickleball players had reported court damage and provided photos. He noted that the winter caused significant cracking and worsening of existing areas, and he thanked staff for securing a contractor quickly. He added that the goal is to have the courts repaired for the upcoming season and that the City is moving the project forward as quickly as possible.

## **CONSENT AGENDA**

Mayor Sera read the Consent Agenda by title.

A. Brigantine Beach Volleyball Association – Various Dates

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

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

- **Deputy Mayor Bew** welcomed Mrs. Phillips back, thanked everyone involved in the budget process, reported that the Recreation Commission discussed pickleball at its recent meeting, and wished everyone a happy Passover and Easter.
- **Councilman Virgilio** announced the Elks' annual Good Friday Fish Fry from 4:00–8:00 P.M., noted Ernest & Sons will provide the food, mentioned the upcoming baseball opening day, and reported that the Elks will again hold their May fundraiser supporting the D.A.R.E. youth conference.
- **Councilman Kane** thanked the Garden Club for their volunteer work, encouraged additional volunteers, and announced the next meeting on April 6 at 5:30 PM at the Community Center.
- **Councilman Riordan** thanked attendees, reported that the Cultural Arts Commission will host a Frank Sinatra dinner show on April 25, and wished everyone a happy Passover and Easter.
- **Mayor Sera** also wished everyone a happy Passover and Easter before proceeding with board appointments.

• **VOICE RESOLUTIONS**

**Board Appointments**

- A motion by **Councilman Kane**, seconded by **Councilman Lettieri**, was approved unanimously to appoint **Frank Pugliesi** to the Planning Board.
- **Mayor Sera** then announced the reappointments of **Helen Kaufman** and **Shannon Fitzgerald** to the School Board. With no objections, the appointments were confirmed.

**PUBLIC COMMENT**

**Public Comment**

- **John Johnson, 36 Coquille Beach Drive**, reported that exploratory work for potential lead service lines was marked in his driveway and asked about the City's timeline if galvanized or lead lines are found.
- **Mayor Sera** stated that the island is divided into ten zones, with exploratory work now in Zones 9 and 10, and that any required replacements would begin in Zones 1 and 2.
- Mr. Johnson asked whether any asbestos remains in City-owned buildings. **Mayor Sera** referred the question to the Director of Public Works, who was not aware of any remaining asbestos. Mr. Johnson wished everyone a happy Passover and Easter.

**ADJOURNMENT** Motion to adjourn: Councilman Kane / Second: Deputy Mayor Bew Roll Call Vote: All in favor Adjournment **5:38**

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Respectfully submitted, Christine Murray, RMC City Clerk

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Approved: Vince Sera, Mayor