

**CITY OF SEA ISLE CITY
NEW JERSEY**

**REGULAR MEETING – AUGUST 12, 2025 – 10:00 AM
COUNCIL CHAMBERS – 3RD FLOOR - CITY HALL - 233 JFK BOULEVARD**

A G E N D A

**ALL TO ORDER
LEDGE OF ALLEGIANCE AND PRAYER
OLL CALL
PPROVAL OF MINUTES
PEN PUBLIC MEETINGS ACT ANNOUNCEMENT
EPORTS–MAYOR & ADMINISTRATION
EPORTS - COUNCIL MEMBERS**

ITIZEN COMMENT ~ Resolution on Consent Agenda

- ESOLUTION – Consent Agenda:**
- 44 Approval of Vouchers
 - 45 Authorizing Various Transfers of Overpayments
 - 46 Authorizing Cancellation of Tax Delinquent Amounts Less Than \$10.00
 - 47 Authorizing Various Refunds of Tax Payments
 - 48 Authorizing a Refund of a Recreation Registration
 - 49 Award of bid 46th Street Stormwater Pump Station Contract 1 SIC0263 (Fred M. Schiavone Construction, \$880,892.00)
 - 50 Authorizing a Local Co Op Contract for a Public Works Department Chevrolet Silverado (Pellegrino Chevrolet, \$64,527.20)
 - 51 Authorizing A National Co Op Contract for Community Center Security Cameras (Everon, \$118,000.00 base price plus \$415.00 per month)
 - 52 A Resolution Authorizing the Attached Extension of Memorandum of Understanding to be Executed Between the City of Sea Isle City and the Sea Isle City Volunteer Fire Department for the Term of Five Year, January 1, 2026 Through December 31, 2030

**PENDING BUSINESS
NEW BUSINESS
CITIZEN COMMENT
ADJOURNMENT**

CITY OF SEA ISLE CITY
NEW JERSEY

RESOLUTION NO. 144 2025

WHEREAS, N.J.S.A. 40A:5-17 provides for the approval of claims in manner provides by ordinance; and

WHEREAS, the City Council of Sea Isle City duly enacted Ordinances which provide a method for approval of claims, recordation thereof, and the payment of such claims by the City of Sea Isle City; and:

WHEREAS, The City Council have reviewed and considered invoices as follows:

PREVIOUS PAID BILLS:

SEA ISLE CITY PAYROLL	762,079.81
SEA ISLE CITY PAYROLL	716,218.47
STATE OF NEW JERSEY PWT	646.60
HORIZON BCBS	278,068.13

<u>VENDOR</u>	<u>AMOUNT</u>
ACE PLUMBING	872.18
AMERICAN RED CROSS	2,331.00
ATLANTIC CITY ELECTRIC	15,531.52
ATLANTICARE PHYSICIAN GROUP	32.00
ADVANTAGE RENTAL & SALES	89.01
ANIMAL CONTROL	950.00
ALLEGRA MARKETING	900.00
AUDUBON PLUMBING	150.93
ALLDATA	1,500.00
ACTION UNIFORM	1,581.00
AED BRANDS	1,041.95
AMAZON	2,470.62
AXION	2,838.94
ACCURATE LANGUAGE SERVICES	300.00
AVANCEON LLC	7,935.24
ARIZENT	1,323.00
PAUL BALDINI PA	28,867.50
BURKE MOTOR GROUP	290.39
BILLOWS ELECTRIC	100.56
BADGER METER	3,033.61
BEESLEY'S POINT SEA DOO	12,600.00
HORIZON BCBS	1,124.23
BOUND TREE MEDICAL	210.76
BARKALOW, JAMES	500.00
ERNEST BOCK & SONS	1,109,205.68
BLANEY, DONOHUE WEINBERG	8,000.00
BUSINESS SOLVER	341.88
BRADLEY, MATTHEW	761.05
BLOOMS	315.00
CAPE MAY COUNTY TREASURER	5,151,130.16
CINTAS	908.31
CMC LEAGUE OF MUNICIPALITIE	700.00
COYNE CHEMICAL	4,439.52
COMCAST	2,395.26
CMC MUA	1,002,449.06

COMPUTER ACCESS	1,466.30
CUSTOM GRAPHICS	5,160.00
CAMPBELL SUPPLY	120.44
COOLTRONICS	1,050.00
CAPRIONIS PORTABLE TOILETS	180.00
CHAPMAN FORD SALES INC	212.58
CAN SURETY	175.00
CAPE MAY COUNTY CLERK'S OFFICE	980.75
CDW®	1,931.31
CASA REPORTING SERVICES	604.80
COLLIERS	43,486.32
CONTEMPORARY TECHNOLOGIES	8,200.00
CIVICPLUS LLC	4,397.40
COMCAST BUSINESS	1,055.00
CAPE REGIONAL URGENT CARE	780.00
DENNISVILLE FENCE	35.39
DEHART	165.31
DEVINE BROTHERS	5,500.00
DEERE & COMPANY	264.48
DAFELDECKER ASSOCIATES	374.00
DIVAL SAFETY EQUIPMENT	14,300.00
ELAVON	43.63
ENDURANT	6,035.00
EARTH NETWORKS	3,399.00
EASTERN EQUIPMENT	446.72
EVERON LLC	844.83
FASTENAL COMPANY	2,082.37
FERNSLER, JOHN	2,160.00
GANN LAW BOOKS	142.00
GARDNER HARDWARE	745.88
GENTILINI	314.56
GRAFIX SHOPPE	549.00
GRAN TURK	2,131.10
GRAINGER	936.66
GOLDING GEORGE	1,050.00
GOLDEN OAK LANDSCAPING	2,835.00
GENERAL CODE	1,195.00
GILLIAN SCHWARTZ	2,572.17
GARRETT & BATASTINI PA	740.00
GEMINI GENERAL CONSTRUCTION	39,973.96
HEHG, GARY	1,630.00
HUNTER JERSEY PETERBILT	1,456.50
HOPPING, SKIP	700.00
HOME DEPOT	9,773.84
HUGHES ANTHONY	400.00
ISLAND TROPHIES	510.00
INDUSTRIAL CHEM LABS	931.92
INSTITUTE FOR FORENSIC	550.00
JL DARLING	21.97
KANE CHRIS	1,450.00
KYOCERA	192.79
KONYAK, BRUCE	600.00
KOCH 33 FORD	43,999.00
LAWSON PRODUCTS	484.94
LEADER PRINTERS	13,639.00
MES	49,252.00
MGL FORMS	379.00
MOTOROLA	727.20
MUNICIPAL CLERKS ASSOC OF NJ	175.00
MARSH MCLENNAN	2,570.00
EQUITABLE LIFE	536.98
MARMORA HARDWARE	34.56
MCMASTER CARR SUPPLY	1,755.57
MARLEE	1,082.87
MINIHUB	500.00

MAX PAYMENT SOLUTIONS	215.00
NATIONAL TIME SYSTEMS	848.16
NAPA AUTO PARTS	81.40
NOVASACK BROS TURF	380.00
NEW JERSEY COASTAL COALITION	1,000.00
NATIONAL HIGHWAY PRODUCTS	1,140.46
OCEAN CITY SENTINAL	477.00
ONE CALL CONCEPTS	318.50
PEDRONI FUEL	3,646.20
PAULS CUSTOM AWARDS	238.00
PRIME LUBE	548.40
RUDCO PRODUCTS	5,375.00
RUTGERS THE STATE UNIVERSITY	1,334.00
REGISTRARS ASSOC ON NJ	25.00
RIGGINS INC	6,532.45
RALPH VE	158.26
SAFETY KLEEN	766.63
SNAP ON	140.96
SURRAN'S NURSERY	3,230.00
SIRCHIE FINGER PRINT LAB	232.54
SEA ISLE CITY TRUST ACCT	1,350.00
SMITH CLARENCE	415.00
SEA ISLE CITY BOARD OF ED	196,479.83
SHOEMAKER LUMBER	1,708.47
SANDS DEPARTMENT STORE	380.77
SWANK MOTION PICTURES	490.00
STATE TREASURER OF NJ	50.00
SEVEN MILE PUBLISHING	17,031.50
SOUTHSTATE	131.19
SEASHORE ASPHALT	259.98
STANDARD AND POOR'S	26,600.00
SCHEULE PLANNING SOLUTIONS	70.00
SMELTZER & SON	225.29
NEW JERSEY DIVISION OF ABE	36.00
SERVICE TIRE TRUCK	4,319.68
SACCOCCIA RICH	750.00
STRYKER	2,330.24
SILVERSTEIN, HARRY	200.00
SPATIAL DATA LOGIC	13,440.00
STATE OF NEW JERSEY HOMELAND SECURITY	1,026.00
THOMSON REUTERS	3,036.00
TEC ELEVATOR	778.80
TOTAL TURF	4,375.00
AMRHEIN, MICHAEL	150.00
BENFORD BRYN	75.00
BUONO SEAN	150.00
MACALEER THOMAS AND BETTY	1,442.58
ORLOWSKI JOHN AND MARGIE	1,867.39
RODNER-TIMS BEN	150.00
TYSON ANDREW	75.00
USA BLUE BOOK	413.40
VAL U AUTOPARTS	1,297.79
VERIZON	1,445.91
WESTERN TERMITE & PEST	194.78
W.S. GOFF	1,436.16
W.B. MASON	1,839.29
WELLS FARGO	6,411.03
WIRELESS	1,496.79
BELL MICHAEL	369.53
DIBABBO ANTHONY	410.35

9,737,619.18

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Sea Isle City, NJ as follows:

1. All of those invoices as set forth above (with the exception of those items containing a line drawn through them and relisted to paragraph 2 below) are hereby approved. The Municipal Clerk is hereby authorized (as per section 6 of Ordinance 716) to indicate said approval on each invoice and to record same in the official minutes.
2. All of the following invoices are disapproved by this Council:

VENDOR AMOUNT:

The Municipal Clerk is hereby directed to appropriately record the disapproval of the invoices noted in this paragraph in the official minutes.

3. All of those invoices listed in the recital as set forth above containing the initials of not more than one council Person immediately to the left of each line shall be deemed approved (as per paragraph number one above) by a majority vote of the remaining Council members. Those invoices listed in the recital as set forth above containing a line drawn through the vendor's name and amount and relisted in paragraph 2 shall be deemed a rejection of said invoices and shall not be paid.

Recorded Vote:

Mary L. Tighe , Council President

Council	Yes	No	Abstain	Absent	Moved	Second
Edwardi						
Jargowsky						
Ciseck						
Kehner						
Tighe						

I HEREBY CERTIFY THAT the foregoing resolution was duly adopted by the City Council of Sea Isle City, New Jersey, at the regular meeting held on TUESDAY AUGUST 12, 2025.

Shannon D. Romano, Municipal Clerk

**CITY OF SEA ISLE CITY
NEW JERSEY
RESOLUTION NO. 145 (2025)**

AUTHORIZING VARIOUS TRANSFERS OF OVERPAYMENTS

WHEREAS, the Tax Collector has notified the City Clerk of various tax overpayments; and

WHEREAS, the overpayment was a result of the owner paying an amount in excess of the amount actually due as a prepayment.

NOW THEREFORE BE IT RESOLVED, by the City Council of the City of Sea Isle City, County of Cape May, State of New Jersey that the Tax Collector be and is hereby authorized and directed to make the following transfers to from 2025 to 2026 property taxes.

BLOCK/LOT/QUAL	AMOUNT
11.02 / 16	\$4.23
19.03 / 13	\$38.93
28.02 / 9 / C-E	\$235.88
40.05 / 44 / C-1	\$111.16
55.05 / 1593	\$7.07
55.06 / 1	\$5.91
70.04 / 1087	\$34.98
78.03 / 405 / C-W	\$701.57
82.03 / 115 / C-N	\$164.47
94.03 / 46 / C-A	\$51.41
94.03 / 46 / C-B	\$862.50
TOTAL	\$2218.11

BE IT FURTHER RESOLVED, that this resolution shall take effect immediately.

Mary L. Tighe, Council President

Recorded Vote:

Council	Yes	No	Abstain	Absent	Moved	Second
Edwardi						
Ciseck						
Jargowsky						
Kehner						
Tighe						

I HEREBY CERTIFY THAT the foregoing resolution was duly adopted by the City Council of the City of Sea Isle City, New Jersey, at the regular meeting held on Tuesday, Aug. 12th, 2025.

Shannon D. Romano, Municipal Clerk

CITY OF SEA ISLE CITY
NEW JERSEY
RESOLUTION NO. 146 (2025)

AUTHORIZING CANCELLATION OF TAX DELINQUENT AMOUNTS
LESS THAN \$10.00

WHEREAS, N.J.S.A. 40A:5-17 allows for the cancellation of property tax overpayments or delinquent amounts of less than \$10.00; and

WHEREAS, the governing body may authorize the Tax Collector to process, without further action on their part, any cancellation of property tax overpayments or delinquencies of less than \$10.00.

NOW THEREFORE BE IT RESOLVED, by the City Council of the City of Sea Isle City, County of Cape May, State of New Jersey hereby authorize the Tax Collector to cancel said tax amounts as deemed necessary.

BLOCK	LOT	PROPERTY OWNER	PROPERTY LOCATION	TOTAL TO BE CANCELED
55.05	1575.04	GRUCCIO, JAMES J TR PHILIP A	5508 ROBERTS AVE	\$2.72
55.05	1576	GRUCCIO, JAMES J TR PHILIP A	5504 ROBERTS AVE	\$2.72
55.05	1577	GRUCCIO, JAMES J TR PHILIP A	5500 ROBERTS AVE	\$2.72
55.05	1579	GRUCCIO, DORIS J	310 55TH ST	\$3.41
55.05	1581	GRUCCIO, DORIS J	314 55TH ST	\$4.08
55.05	1583	GRUCCIO, DORIS J	318 55TH ST	\$3.41
55.05	1585	GRUCCIO, PHILIP A & DORIS	322 55TH ST	\$3.41
55.05	1587	GRUCCIO, PHILIP A & DORIS	326 55TH ST	\$3.41
55.05	1589	GRUCCIO, PHILIP A & DORIS	330 55TH ST	\$3.41
55.05	1591	GRUCCIO, PHILIP A & DORIS	334 55TH ST	\$4.58
55.05	1594	GRUCCIO, DORIS J	5501 KNEASS ST	\$4.58
55.05	1595	GRUCCIO, DORIS J	5505 KNEASS ST	\$3.66
55.05	1596	GRUCCIO, DORIS J	5509 KNEASS ST	\$3.66
55.05	1597	GRUCCIO, DORIS J	5513 KNEASS ST	\$3.66
Totals				\$49.43

BE IT FURTHER RESOLVED, that this resolution shall take effect immediately.

Mary L. Tighe, Council President

Recorded Vote:

Council	Yes	No	Abstain	Absent	Moved	Second
Edwardi						
Ciseck						
Jargowsky						
Kehner						
Tighe						

I HEREBY CERTIFY THAT the foregoing resolution was duly adopted by the City Council of the City of Sea Isle City, New Jersey, at the regular meeting held on Tuesday, Aug. 12th, 2025.

Shannon D. Romano, Municipal Clerk

**CITY OF SEA ISLE CITY
NEW JERSEY
RESOLUTION NO. 147 (2025)**

RESOLUTION AUTHORIZING VARIOUS REFUNDS OF TAX PAYMENTS

WHEREAS, the Tax Collector has notified the City Clerk of Tax overpayments owing to a Widow of a 100% Disabled Veteran as a result of the exemption being granted; and

NOW THEREFORE BE IT RESOLVED, by the City Council of the City of Sea Isle City, County of Cape May, State of New Jersey that the Chief Financial Officer be and is hereby authorized and directed to make the following refund:

<u>Block/Lot/Qual.</u>	<u>Amount</u>	<u>Year</u>	<u>Refund To</u>
77.04 / 495 / C-E	\$1442.58	2025	MACALEER, THOMAS F & BETTY A 7700 EAST CENTRAL AVENUE SEA ISLE CITY, NJ 08243
58.05 / 2 / C-N	\$1867.39	2025	ORLOWSKI, JOHN S & MARGIE G 5812 SOUNDS AVENUE NORTH SEA ISLE CITY, NJ 08243

BE IT FURTHER RESOLVED, that this resolution shall take effect immediately.

Mary L. Tighe, Council President

Recorded Vote:

Council	Yes	No	Abstain	Absent	Moved	Second
Kehner						
Edwardi						
Ciseck						
Jargowsky						
Tighe						

I HEREBY CERTIFY THAT the foregoing resolution was duly adopted by the City Council of the City of Sea Isle City, New Jersey, at the regular meeting held on Tuesday Aug. 12th, 2025.

Shannon D. Romano, Municipal Clerk

CITY OF SEA ISLE CITY
NEW JERSEY
RESOLUTION NO. 148 (2025)

AUTHORIZING REFUND OF A RECREATION REGISTRATION

WHEREAS, the City of Sea Isle City received payment for a Recreation Registration; and

WHEREAS, from time to time, the City is required to refund payments as approved by the Department Heads.

NOW, THEREFORE BE IT RESOLVED, by the City Council of the City of Sea Isle City, New Jersey, that the following refunds shall be made:

Name of Registrant

Registration Fee to Be Refunded

Will Roberts
1015 Dandelion Dr York PA 17404

\$150 Tournament

BE IT FURTHER RESOLVED, that a copy of this Resolution be filed with the Chief Financial Officer.

Mary L. Tighe, Council President

Recorded Vote:

Council	Yes	No	Abstain	Absent	Moved	Second
Edwardi						
Ciseck						
Kehner						
Jargowsky						
Tighe						

I HEREBY CERTIFY THAT the foregoing resolution was duly adopted by the City Council of the City of Sea Isle City, New Jersey, at the regular meeting held on Tuesday, August 12, 2025.

Shannon D. Romano, Municipal Clerk

**CITY OF SEA ISLE CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION NO. 149 (2025)**

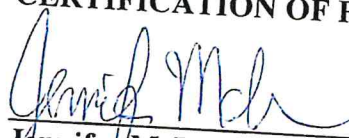
WHEREAS, on July 30, 2025, the Municipal Clerk of the City of Sea Isle City received bids for 46TH STREET STORMWATER PUMP STATION CONTRACT 1 COLLECTION SYSTEM IMPROVEMENTS, CITY OF SEA ISLE CITY, CAPE MAY COUNTY, NEW JERSEY – COLLIERS ENGINEERING & DESIGN PROJECT NO. SIC0263”.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Sea Isle City, New Jersey, that:

1. The foregoing facts are hereby ratified and affirmed; and
2. The required certificate executed by the Chief Financial Officer stating that funds are available in the treasury to cover for 46TH STREET STORMWATER PUMP STATION CONTRACT 1 COLLECTION SYSTEM IMPROVEMENTS, CITY OF SEA ISLE CITY, CAPE MAY COUNTY, NEW JERSEY – COLLIERS ENGINEERING & DESIGN PROJECT NO. SIC0263” is hereby attached and that when payment is made for same, the cost therefore will be charged to Account No. C-04-55-171-002-901.
3. The contract for 46TH STREET STORMWATER PUMP STATION CONTRACT 1 COLLECTION SYSTEM IMPROVEMENTS CITY OF SEA ISLE CITY, CAPE MAY COUNTY, NEW JERSEY – COLLIERS ENGINEERING & DESIGN PROJECT NO. SIC0263” is hereby awarded to Fred M. Schiavone Construction, of Malaga Hill, New Jersey, in the amount of \$880,892.00.
4. The Mayor and Municipal Clerk be and they hereby are authorized and directed to enter into a formal contract with the aforementioned company, signing on behalf of the City of Sea Isle City, provided that all provisions of the laws of the State of New Jersey have been complied with.

WHEREAS, the Chief Finance Officer certifies that funds are available.

CERTIFICATION OF FUNDS


Jennifer McIver, CFO


Mary L. Tighe, Council President

Council	Recorded Vote:					
	Yes	No	Abstain	Absent	Moved	Second
Ciseck						
Edwardi						
Jargowsky						
Kehner						
Tighe						

I HEREBY CERTIFY THAT the foregoing resolution was duly adopted by the City Council of the City of Sea Isle City, New Jersey, at the regular meeting held on Tuesday, August 12, 2025.

Shannon Romano, Municipal Clerk

THIS CERTIFIES that I have reviewed the above bids and find that Fred M. Schiavone Construction, of Malaga, New Jersey is the lowest responsible bidder. Their bid amounted to \$880,892.00 and I have recommended to the Mayor of the City of Sea Isle City that this contract be awarded to Fred M. Schiavone Construction, of Malaga, New Jersey.


Andrew A. Previti, P.E., Municipal Engineer

500 Scarborough Drive
Suite 108
Egg Harbor Township N.J. 08234
Main: 877 627 3772
Colliersengineering.com



Engineering
& Design

August 4, 2025

Via Email

Mayor Leonard C. Desiderio
City of Sea Isle City
233 John F. Kennedy Blvd
Sea Isle City, NJ 08243

46th Street Stormwater Pump Station Contract 1
Collection System Improvements
46th Street From Park To Central, Central Ave From 46th To 43rd
City of Sea Isle City, Cape May County, NJ
Colliers Engineering & Design Project No. SIC0263

Dear Mayor Desiderio,

Bids for subject project were received by the City on July 30, 2025, at 2:00PM at City Hall. I am enclosing a copy of the Summary of Bids for your review.

The low bidder on this project was Fred M. Schiavone Construction, Inc of Malaga, New Jersey, which bid amounted to \$880,892.00. The second low bid was submitted by R.E. Pierson of Woodstown, New Jersey, in the amount of \$1,199,950.00. The bids ranged from the low bid to a high bid of \$1,297,100.00. Please be advised that my Engineer's Estimate of Cost for this project was \$898,750.00. Therefore, I would advise you that the bid of \$880,892.00 is a representative bid.

Fred M. Schiavone Construction, Inc., is a responsible Contractor and has performed similar work to the work of this project. Therefore, I would recommend that this Contract be awarded to Fred M. Schiavone Construction, Inc., in the amount of \$880,892.00.

Please be advised that this work has been authorized and funded by Account No. C-04-55-171-002-901 the costs for this Contract should be charged to that Bond Ordinance. By copy of this letter to Shannon Romano, I am transmitting three (3) copies of a Resolution which would award this Contract.

If you are in agreement with my recommendation of award this matter could be acted on by City Council at its August 12, 2025, meeting.

If you should have any questions concerning this matter, please feel free to call me.

Sincerely,

Colliers Engineering & Design, Inc.

Andrew A. Previti, P.E.
Municipal Engineer



Engineering
& Design

AAP/dpm

cc: Shannon Romano, RMC w/encl. (via email & hand delivery)
City Council, w/encl. (via RMC)
Paul J. Baldini, Esq., City Solicitor, w/encl (via email)
George Savastano, PE Business Administrator, w/encl. (via email)
Jennifer McIver, CFO, w/encl. (via email)
Don Teefy, Jr., Director of Public Works, w/encl. (via email)

R:\Projects\Q-T\SIC\SIC0263\Contract No. 1\Bids\250804_Recommendation of Award.docx

CITY OF SEA ISLE CITY
NEW JERSEY

RESOLUTION NO. 150 (2025)

**AUTHORIZING A LOCAL CO OP CONTRACT FOR A PUBLIC WORKS
DEPARTMENT CHEVROLET SILVERADO**

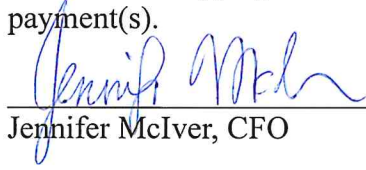
WHEREAS, Pellegrino Chevrolet (Vendor), 1000 Gateway Blvd, Westville, NJ 08093 quoted approximately \$64,527.20 for a 2026 Chevrolet Silverado under ESCNJ contract number 23/24-11 pursuant to N.J.S.A. 40A:11-11(5) on cooperative pricing systems; and

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Sea Isle City that the above recitals are wholly incorporated into this Resolution and granted the full force of law; and

BE IT FURTHER RESOLVED that City employees may issue purchase orders to Vendor for the cost stated above; and

BE IT FURTHER RESOLVED that City employees may issue change orders as necessary that result in minor price increases or decreases to the original anticipated value of purchase orders, or any of their parts, pursuant to N.J.S.A. 5:30-11.4.

By signing below, the Chief Financial Officer (CFO) certifies that there are sufficient uncommitted appropriations available in Ordinance 1723 (C-04-55-173-002-903) to provide for payment(s).


Jennifer McIver, CFO

Mary Tighe, Council President

Recorded vote:

<u>Council</u>	<u>Yes</u>	<u>No</u>	<u>Abstain</u>	<u>Absent</u>	<u>Moved</u>	<u>Second</u>
Tighe						
Ciseck						
Kehner						
Jargowsky						
Edwardi						

I HEREBY CERTIFY THAT the foregoing Resolution was duly adopted by the City Council of the City of Sea Isle City at the meeting held on August 12, 2025.

Shannon D. Romano, Municipal Clerk



PELLEGRINO FLEET

Richard DiRenzo | 302-500-3956 | fleetman13@gmail.com

SEA ISLE CITY

Vehicle: [Fleet] 2026 Chevrolet Silverado 1500 (CK10543) 4WD Crew Cab 147" LTZ



ESCNJ CO-OP 23/24-11	MSRP	ESCNJ 4% DISOCUNT
TRUCK	\$ 66,695.00	\$ 64,027.20
DELIVERY		500.00
TOTAL		\$ 64,527.20



PELLEGRINO FLEET

Richard DiRenzo | 302-500-3956 | fleetman13@gmail.com

PELLEGRINO FLEET

Prepared By:

Richard DiRenzo
PELLEGRINO FLEET
302-500-3956
fleetman13@gmail.com



PELLEGRINO FLEET

Richard DiRenzo | 302-500-3956 | fleetman13@gmail.com

Vehicle: [Fleet] 2026 Chevrolet Silverado 1500 (CK10543) 4WD Crew Cab 147" LTZ (Complete)

Selected Model and Options

MODEL

CODE	MODEL
CK10543	2026 Chevrolet Silverado 1500 4WD Crew Cab 147" LTZ

COLORS

CODE	DESCRIPTION
GAZ	Summit White (Not available on 3LZ.)

EMISSIONS

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT
NE1	Emissions, Colorado, Connecticut, Delaware, Maine, Maryland, Massachusetts, Minnesota, Nevada, New Jersey, New York, Oregon, Pennsylvania, Rhode Island, Vermont and Washington state requirements	0.00 lbs	0.00 lbs

ENGINE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT
L84	Engine, 5.3L EcoTec3 V8 (355 hp [265 kW] @ 5600 rpm, 383 lb-ft of torque [518 Nm] @ 4100 rpm); featuring available Dynamic Fuel Management that enables the engine to operate in 17 different patterns between 2 and 8 cylinders, depending on demand, to optimize power delivery and efficiency (STD)	0.00 lbs	0.00 lbs

TRANSMISSION

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT
MHS	Transmission, 10-speed automatic with Electronic Transmission Range Selector, (ETRS), electronically controlled with overdrive, tow/haul mode and steering column paddle shifters. Includes Cruise Grade Braking and Powertrain Grade Braking (STD)	0.00 lbs	0.00 lbs

GVWR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT
C5Y	GVWR, 7100 lbs. (3221 kg) (STD) (Requires Crew Cab 4WD model with (L84) 5.3L EcoTec3 V8 engine or (L87) 6.2L EcoTec3 V8 engine without (NHT) Max Trailering Package.)	0.00 lbs	0.00 lbs

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 26083. Data Updated: Jul 28, 2025 6:47:00 PM PDT.



PELLEGRINO FLEET

Richard DiRenzo | 302-500-3956 | fleetman13@gmail.com

Vehicle: [Fleet] 2026 Chevrolet Silverado 1500 (CK10543) 4WD Crew Cab 147" LTZ (✔ Complete)

AXLE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT
GU5	Rear axle, 3.23 ratio	0.00 lbs	0.00 lbs

PREFERRED EQUIPMENT GROUP

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT
1LZ	LTZ Preferred Equipment Group includes standard equipment	0.00 lbs	0.00 lbs

WHEELS

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT
RCV	Wheels, 18" x 8.5" (45.7 cm x 21.6 cm) Bright Silver painted aluminum (Requires a Fleet or Government Sales order. Requires (Z71) Z71 Off-Road Package and (R3O) LT275/65R18 Goodyear Wrangler Territory tires.) *CREDIT*	0.00 lbs	0.00 lbs

TIRES

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT
R3O	Tires, LT275/65R18C blackwall Goodyear Wrangler Territory MT (Requires a Fleet or Government Sales order. Requires (Z71) Z71 Off-Road Package and (RCV) 18" Bright Silver painted aluminum wheels.)	0.00 lbs	0.00 lbs

SPARE TIRE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT
XCQ	Tire, spare 265/70R17SL all-season, blackwall (Requires a Fleet or Government Sales order. Included and only available with 18" wheels and tires.)	0.00 lbs	0.00 lbs

PAINT

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT
GAZ	Summit White (Not available on 3LZ.)	0.00 lbs	0.00 lbs

SEAT TYPE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT
A50	Seats, front bucket with center console (STD) (Includes (EPH) Electronic Transmission Range Selector (console mounted).	0.00 lbs	0.00 lbs

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 26083. Data Updated: Jul 28, 2025 6:47:00 PM PDT.



PELLEGRINO FLEET

Richard DiRenzo | 302-500-3956 | fleetman13@gmail.com

Vehicle: [Fleet] 2026 Chevrolet Silverado 1500 (CK10543) 4WD Crew Cab 147" LTZ (Complete)

SEAT TRIM

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT
H1Y	Jet Black, Perforated leather-appointed front outboard seating positions	0.00 lbs	0.00 lbs

RADIO

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT
IOK	Audio system, Chevrolet Infotainment 3 Premium system with Google built-in compatibility (select service plan required, terms and limitations apply) including navigation capability, 13.4" diagonal HD color touchscreen, includes multi-touch display, AM/FM stereo, Bluetooth streaming audio for music and most phones; featuring Wireless Apple CarPlay and Wireless Android Auto capability for compatible phones, advanced voice recognition, in-vehicle apps, personalized profiles for infotainment and vehicle settings (STD)	0.00 lbs	0.00 lbs

ADDITIONAL EQUIPMENT - PACKAGE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT
VYU	Snow Plow Prep Package includes roof emergency light provisions, (KW5) 220-amp alternator, (K47) heavy-duty air filter, (NZZ) skid plates and heavy-duty front springs. Contact GM Upfitter Integration at www.gmupfitter.com for plow installation details and assistance. (Requires Fleet or Government order type, 4WD model, (Z71) Off-Road Package, (L84) 5.3L EcoTec3 V8 engine and 18" wheels and tires. Not available with (NHT) Max Trailering Package.)	0.00 lbs	0.00 lbs
Z71	Z71 Off-Road Package includes (Z71) Off-Road suspension, (JHD) Hill Descent Control, (NZZ) skid plates and (K47) heavy-duty air filter (Requires 4WD model. Includes Z71 hard badge, (N10) dual exhaust, (QAE) 275/60R20 all-terrain, blackwall tires and (NQH) 2-speed transfer case. Included with (PDZ) Z71 Off-Road and Protection Package. Not available with (NHT) Max Trailering Package or 22" wheels. With the (L87) 6.2L EcoTec3 V8 engine (NPP) Active Exhaust replaces (N10) Exhaust.)	0.00 lbs	0.00 lbs

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 26083. Data Updated: Jul 28, 2025 6:47:00 PM PDT.



PELLEGRINO FLEET

Richard DiRenzo | 302-500-3956 | fleetman13@gmail.com

Vehicle: [Fleet] 2026 Chevrolet Silverado 1500 (CK10543) 4WD Crew Cab 147" LTZ (✔ Complete)

ADDITIONAL EQUIPMENT - MECHANICAL

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT
JHD	Hill Descent Control (Included and only available with (Z71) Z71 Off-Road Package.)	0.00 lbs	0.00 lbs
K47	Air filter, heavy-duty (Included and only available with (Z71) Z71 Off-Road Package or (VYU) Snow Plow Prep Package.)	0.00 lbs	0.00 lbs
KW5	Alternator, 220 amps (Included and only available with (LZ0) Duramax 3.0L Turbo-Diesel I6 engine, (VYU) Snow Plow Prep Package or (NHT) Max Trailering Package.)	0.00 lbs	0.00 lbs
N10	Exhaust, dual with polished outlets (Included and only available with (Z71) Z71 Off-Road Package equipped with (L84) 5.3L EcoTec3 V8 engine or 4WD model equipped with (LZ0) Duramax 3.0 Turbo-Diesel I6.)	0.00 lbs	0.00 lbs
NQH	Transfer case, two-speed electronic Autotrac with push button control (4WD models only) (Included and only available with (Z71) Z71 Off-Road Package or (L87) 6.2L EcoTec3 V8 engine.)	0.00 lbs	0.00 lbs
NZZ	Skid Plates (Included and only available with (Z71) Z71 Off-Road Package or (VYU) Snow Plow Prep Package.)	0.00 lbs	0.00 lbs

ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT
CGN	Chevytec spray-on bedliner, Black (does not include spray-on liner on tailgate due to Black composite inner panel) (Included with (PDZ) Z71 Off-Road and Protection Package. Available with Ship Thru codes (A6T), (TW3), (VCO), (VDT), (VI1), (VDJ), (VKZ), (VYC), (VYS), (VUH), (WEZ) or (TFA).)	0.00 lbs	0.00 lbs
DQS	Mirrors, outside power-adjustable vertical trailering with heated upper glass, lower convex mirrors, turn signal indicators, perimeter lighting, auxiliary lighting and memory; power folding/manual extending (Not available with (RG7) Fleet LTZ Base Content Delete.)	0.00 lbs	0.00 lbs
QK2	Tailgate, Multi-Flex with six functional load/access features, NOTE: Auto release can be disabled if ball hitch is installed. See Owner's manual for details (Requires (QT5) EZ Lift power lock and release tailgate. Not available with (QT6) Power up/down tailgate.)	0.00 lbs	0.00 lbs
QT5	Tailgate, gate function manual with EZ Lift includes power lock and release (Required and only available with (QK2) Multi-Flex tailgate.)	0.00 lbs	0.00 lbs
VK3	License plate kit, front (will be shipped to orders with ship-to states that require front license plate)	0.00 lbs	0.00 lbs

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 26083. Data Updated: Jul 28, 2025 6:47:00 PM PDT.



PELLEGRINO FLEET

Richard DiRenzo | 302-500-3956 | fleetman13@gmail.com

Vehicle: [Fleet] 2026 Chevrolet Silverado 1500 (CK10543) 4WD Crew Cab 147" LTZ ( Complete)


ADDITIONAL EQUIPMENT - LPO			
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT
AAK	LPO, All-weather floor liners, 1st and 2nd rows (includes Z71 logo on front mats), (Requires (Z71) Z71 Off-Road Package. Included with (PDZ) Z71 Off-Road and Protection Package. Not available with (RIA) All-weather floor liners, LPO.)	0.00 lbs	0.00 lbs
VXJ	LPO, Assist steps - 4" chromed round (dealer-installed) (Not available with any other assist steps.)	0.00 lbs	0.00 lbs
Options Total		0.00 lbs	0.00 lbs

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 26083. Data Updated: Jul 28, 2025 6:47:00 PM PDT.



PELLEGRINO FLEET

Richard DiRenzo | 302-500-3956 | fleetman13@gmail.com

Vehicle: [Fleet] 2026 Chevrolet Silverado 1500 (CK10543) 4WD Crew Cab 147" LTZ ( Complete)



Note:Photo may not represent exact vehicle or selected equipment.

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 26083. Data Updated: Jul 28, 2025 6:47:00 PM PDT.

CITY OF SEA ISLE CITY
NEW JERSEY

RESOLUTION NO. 151 (2025)

**AUTHORIZING A NATIONAL CO OP CONTRACT FOR COMMUNITY CENTER
SECURITY CAMERAS**

WHEREAS, N.J.S.A. 52:34-6.2(3) permits the use of national cooperatives like Omnia; and

WHEREAS, the Police Department requested Community Center security cameras from Everon (Vendor), P.O. Box 49292, Wichita, KS 67201 who quoted approximately \$118,000.00 for products and installation plus \$415.00 per month for recurring service under Omnia contract number R220701; and

WHEREAS, the second price quote was from New Jersey Business Systems for \$121,716.43 for cabling hardware, video security hardware and labor plus \$20,791.88 for conduit installation and equipment; and

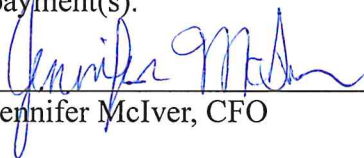
WHEREAS, Vendor has complied with applicable New Jersey procurement documentation requirements; and

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Sea Isle City that the above recitals are wholly incorporated into this Resolution and granted the full force of law; and

BE IT FURTHER RESOLVED that City employees may issue purchase orders to Vendor for the cost stated above; and

BE IT FURTHER RESOLVED that City employees may issue change orders as necessary that result in minor price increases or decreases to the original anticipated value of purchase orders, or any of their parts, pursuant to N.J.S.A. 5:30-11.4.

By signing below, the Chief Financial Officer (CFO) certifies that there are sufficient uncommitted appropriations available in Ordinance 1688 (C-04-55-688-002-902) to provide for payment(s).


Jennifer McIver, CFO

Mary Tighe, Council President

Recorded vote:

<u>Council</u>	<u>Yes</u>	<u>No</u>	<u>Abstain</u>	<u>Absent</u>	<u>Moved</u>	<u>Second</u>
Tighe						
Ciseck						
Kehner						
Jargowsky						
Edwardi						

I HEREBY CERTIFY THAT the foregoing Resolution was duly adopted by the City Council of the City of Sea Isle City at the meeting held on August 12, 2025.

Shannon D. Romano, Municipal Clerk

**CITY OF SEA ISLE CITY
NEW JERSEY**

RESOLUTION NO. 152 (2025)

**A RESOLUTION AUTHORIZING THE ATTACHED EXTENSION OF
MEMORANDUM OF UNDERSTANDING TO BE EXECUTED BETWEEN THE
CITY OF SEA ISLE CITY AND THE SEA ISLE CITY VOLUNTEER FIRE
DEPARTMENT FOR THE TERM OF FIVE YEAR, JANUARY 1, 2026 THROUGH
DECEMBER 31, 2030**

WHEREAS, the City of Sea Isle City is desirous of continuing the Memorandum of Understanding (MOU) between the City of Sea Isle City and Sea Isle City Volunteer Fire Department to provide for a Duty Crew Program; and

WHEREAS, the extension continues the Duty Crew Program for an additional 5 years from January 1, 2026 to December 31, 2030.

WHEREAS, said MOU and the attached extension have been negotiated and agreed upon between the City of Sea Isle City and Sea Isle City Volunteer Fire Department; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Sea Isle City, County of Cape May and State of New Jersey as follows:

1. The extension Memorandum of Understanding by and between the City of Sea Isle City and the Sea Isle City Volunteer Department is hereby ratified.
2. The Mayor and the Clerk are hereby authorized to execute the attached Memorandum of Understanding on behalf of the City of Sea Isle City.

Mary L. Tighe , Council President

Recorded Vote:

Council	Yes	No	Abstain	Absent	Moved	Second
Tighe						
Ciseck						
Jargowski						
Kehner						
Edwardi						

HEREBY CERTIFY THAT the foregoing resolution was duly adopted by the City Council of the City of Sea Isle City, New Jersey, at the regular meeting held on Tuesday August 12, 2025.

Shannon D. Romano, Municipal Clerk

EXTENSION OF MEMORANDUM OF UNDERSTANDING

[Effective 01/01/2026]

**THIS EXTENSION OF MEMORANDUM OF UNDERSTANDING (MOU) is entered effective
January 1, 2026**

**BETWEEN: THE CITY OF SEA ISLE CITY, (CITY) a Municipal Corporation of the State
of New Jersey**

**AND: THE SEA ISLE CITY VOLUNTEER FIRE DEPARTMENT (SICVFD), a not
for profit Volunteer Fire Company of the State of New Jersey, and the
designated firefighting entity of the City.**

WHEREAS, the City and SICVFD have entered into an MOU providing for the SICVFD to provide duty crew responsibilities to the City in exchange for stipends to be paid by the City for compensation of the Duty Crew members: and

WHEREAS, the agreement is formalized in the MOU and provides for a five (5) year period of coverage ending on December 31, 2025: and

WHEREAS, the parties seek to extend the agreement for an additional five (5) years from January 1, 2026 to December 31, 2030 upon the same terms and conditions, except as modified herein: and

THEREFORE, THE PARTIES TO THIS EXTENSION OF MOU AGREE AS FOLLOWS:

1. The MOU currently in force between the City and the SICVFD shall be and is hereby extended on the same terms and conditions as set forth in the MOU and enabling ordinance, except:
 - A. Item 1. c. Raise amount shall not exceed from One Hundred Sixty (\$160.00) Dollars to Two Hundred (\$200.00) Dollars per member, per 12 hour shift with a maximum of 4 members per shift not to exceed \$800.00 per shift.
 - B. Item 1. h. The SICVFD shall compensate the SICVFD Chief or their designee to act as program manager with the City in the amount of \$12,000 per year payable monthly and prorated in the first calendar year of the program commencing July 1, 2020. Is hereby removed as no longer needed.
 - C. Add Item 1. i. In the event of special occasions requiring additional personnel—such as storm coverage, approved staff members shall receive compensation in the amount of Two Hundred Dollars (\$200.00) per member, per 12-hour shift. Staffing for such events shall be limited to a maximum of eight (8) members per shift, with total compensation not to exceed One Thousand Six Hundred Dollars (\$1,600.00) per shift.
2. All other terms and conditions remain as agreed in the MOU.
3. This Extension of MOU is ratified by the SICVFD in accordance with its bylaws.
4. This extension of the MOU shall not take effect until approved by Resolution of City Council and, upon such approval, THIS EXTENSION OF MOU SHALL BE EFFECTIVE AS OF JANUARY 1, 2026 and remain in force until December 31, 2030.

CITY OF SEA ISLE CITY

**SEA ISLE CITY
VOLUNTEER FIRE DEPARTMENT**

George Savastano, Business Administrator
City of Sea Isle City

Joe Wagner, Chief
Sea Isle City Volunteer Fire Department

Dated _____

Dated _____

Sean Whelan, Vice President
Sea Isle City Volunteer Fire Department

Dated _____

I certify that this MOU was approved by Resolution No. _____ adopted _____, 2025.

Shannon D. Romano, Clerk