

**CITY OF SEA ISLE CITY
NEW JERSEY**

**REGULAR MEETING – SEPTEMBER 09, 2025 – 10:00 AM
COUNCIL CHAMBERS – 3RD FLOOR - CITY HALL - 233 JFK BOULEVARD**

A G E N D A

**CALL TO ORDER
PLEDGE OF ALLEGIANCE AND PRAYER
ROLL CALL
APPROVAL OF MINUTES
OPEN PUBLIC MEETINGS ACT ANNOUNCEMENT
REPORTS–MAYOR & ADMINISTRATION
REPORTS - COUNCIL MEMBERS**

CITIZEN COMMENT ~ Resolution on Consent Agenda

RESOLUTION – Consent Agenda:

- 160 Approval of Vouchers
- 161 Authorizing Award of Project SIC0258 Reconstruction of 55th Street from Landis to Roberts Avenue (South State, Inc \$506,877.50)
- 162 Authorizing Submission of a Corrective Action Plan to the State of New Jersey, Office of the State Comptroller
- 163 A Resolution Urging the New Jersey Governor and Legislature to Enact Regulations Governing the Operation of Electric Bicycles and Scooters on Public Streets, Sidewalk, Bike Paths, and Other Public Areas to Enhance Public Safety.

**PENDING BUSINESS
NEW BUSINESS
CITIZEN COMMENT
ADJOURNMENT**

CITY OF SEA ISLE CITY
NEW JERSEY

RESOLUTION NO. 160 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	662,395.07
NJ DEPT OF TRANSPORTATION	45.00

<u>VENDOR</u>	<u>AMOUNT</u>
APPLIED CONCEPTS	300.00
ACTION SUPPLY	524.45
AIR & GAS TECHNOLOGIES	161.10
ATLANTIC CITY ELECTRIC	8,953.53
ADVANTAGE RENTAL & SALES	543.88
ANIMAL CONTROL OF SOUTH JERSEY	950.00
ALLEGRA MARKETING	3,040.00
AT & T MOBILITY	546.06
AMAZON	1,866.88
ADAMSON, BRYCE	50.00
AXION	2,839.47
ACCURATE LANGUAGE SERVICES	240.00
AUTOZONE	390.81
BSN	7,870.90
BURKE MOTOR GROUP	7,291.64
BILLOWS	205.74
BACKGROUND INVESTIGATION	63.50
BLANEY DONOHUE WEINBERG	2,000.00
BUSINESS SOLVER	681.15
BRADLEY, MATTHEW	761.05
COYNE CHEMICAL	4,439.52
COUNTY OF CAPE MAY	115,500.00
COMCAST	3,599.08
COMPUTER ACCESS	684.50

CHASE BANK	1,336,400.00
CDW®	1,616.65
CASA REPORTING SERVICE	657.00
CORE & MAIN	2,880.00
COSTANZO, JOHN	25.00
COMLY, KERRI	225.00
COLLIERS	43,146.97
CONTEMPORARY TECHNOLOGIES	8,350.00
COMCAST	2,125.83
DEVER, DANIEL	100.00
DEVINE BROTHERS	807.68
DAFELDECKER ASSOCIATES	1,259.00
DANIEL MCCANN LLC	5,000.00
E-ZPASS	400.00
EVERON	844.83
FORD SCOTT & ASSOCIATES	13,200.00
GARDNER HARDWARE	522.81
GENTILINI	452.52
GRAN TURK	254.00
GRAINGER	453.96
GENERAL CODE LLC	2,210.00
GILLIAN SCHWARTZ	666.67
GETTY, MARCO	375.00
GEARGRID LLC	5,015.00
HACH COMPANY	1,070.88
HERITAGE TOWERS	1,164.00
HILL, KRYSTIE ANN	125.00
HERC RENTALS	1,988.00
LORCO PETROLEUM	300.00
LAROSA, JOSEPH	675.00
MES SERVICE COMPANY	13,445.00
MARINE RESCUE PRODUCTS	1,093.50
MAXIMUM MARINE AUTO & TRAILER	480.33
MASER CONSULTANTS	185.00
MAGLOCLIN INC	400.00
MARMORA HARDWARE	123.50
MAZURIE, LEO	425.00
MASON, DAVE	875.00
MYERS, STEVE	100.00
NATIONAL TIME SYSTEM	597.50
NJ STATE LEAGUE OF MUNICIPALITIES	1,055.00
NJ STATE ASSOC OF CHIEFS PD	445.00
NAPA AUTO PARTS	214.70
NJ WATER ASSOCIATION	1,400.00
NJ SHADE TREE FEDERATION	880.00
NATIONAL HIGHWAY PRODUCTS	105.18
OCEAN CITY SENTINAL	60.00
ONE CALL CONCEPTS	139.30
PEDRONI FUEL	5,304.20
POSTNET	94.95
PRIME LUBE	7,701.00
PRYCE, KEITH	300.00
PITTALUGA, PIETRO	100.00
PUBLIC SAFETY TRAINING	125.00

RIO SUPPLY	1,074.00
RIGGINS INC	4,499.90
RALPH, VE & SON	346.40
REEF FAMILY PHARMACY	620.00
SMITH CLARENCE III	600.00
SNAP ON INDUSTRIAL	362.36
SOUTHERN NJ NIGP	80.00
SEA ISLE CITY TRUST ACCOUNT	150.00
SMITH CLARENCE JR	250.00
SEA ISLE CITY BOARD OF ED	196,479.83
SANDS DEPARTMENT STORE	83.97
SWANK MOTION PICTURES	490.00
SPARK ELECTRIC	1,900.00
SEA ISLE VOLUNTEER FIRE CO	65,920.00
SHUKLTES AC	2,250.00
SERVICE TIRE TRUCK	3,146.22
SEA ISLE BAIT AND TACKLE	709.83
SYMBOLARTS	615.00
SCARANO ROBERT	2,769.36
STACKHOUSE JOSEPH	1,150.00
DEPART OF LAW TO PUBLIC SAFETY	200.00
SMITH CLARENCE IV	225.00
TAYLOR, RON	400.00
UNITED STATES POSTAL SERVICE	10,000.00
ULINE	1,397.42
VCI	2,392.68
VAL U AUTOPARTS	185.77
VINELAND AUTO ELECTRIC	171.00
VAN DUYNE SURF BOATS	8,775.00
WESTERN TERMITE & PEST	535.68
W.B. MASON	12,597.67
WELLS FARGO	1,193.56
WAGNER, JOSPEH	2,900.00
WHELAN, SEAN	2,250.00
BELL, MICHAEL	369.53
DIBABBO, ANTHONY	410.35

2,621,403.82

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 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 SEPTEMBER 9, 2025.

Shannon D. Romano, Municipal Clerk

**CITY OF SEA ISLE CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION NO. 161 (2025)**

WHEREAS, on September 3, 2025, the Municipal Clerk of the City of Sea Isle City received bids for **“55TH STREET ROADWAY RECONSTRUCTION - ROBERTS AVENUE TO LANDIS AVENUE, CITY OF SEA ISLE CITY, CAPE MAY COUNTY, NEW JERSEY – PROJECT NO. SIC0258 ”**

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 **“55TH STREET ROADWAY RECONSTRUCTION - ROBERTS AVENUE TO LANDIS AVENUE, CITY OF SEA ISLE CITY, CAPE MAY COUNTY, NEW JERSEY – PROJECT NO. SIC0258”** is hereby attached and that when payment is made for same, the cost therefore will be charged to Bond is Ordinance 1710, Account No. C-04-55-171-002-901.
3. The contract for **“55TH STREET ROADWAY RECONSTRUCTION - ROBERTS AVENUE TO LANDIS AVENUE, CITY OF SEA ISLE CITY, CAPE MAY COUNTY, NEW JERSEY – PROJECT NO. SIC0258”** is hereby awarded to South State, Inc of Bridgeton, New Jersey, in the amount of \$506,877.50.
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

Recorded Vote:

Council	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, September 9, 2025.

Shannon Romano, Municipal Clerk

THIS CERTIFIES that I have reviewed the above bids and find that South State, Inc, of Bridgeton, New Jersey is the lowest responsible bidder. Their bid amounted to \$506,877.50 and I have recommended to the Mayor of the City of Sea Isle City that this contract be awarded to South State, Inc. of Bridgeton, New Jersey.



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



Andrew A. Previti, PE
Municipal Engineer

PROJECT NAME:

PROPOSED ROADWAY RECONSTRUCTION 55TH STREET - ROBERTS AVENUE TO LANDIS AVENUE

PROJECT NUMBER:

SIC0258

CLIENT:

CITY OF SEA ISLE CITY, CAPE MAY COUNTY, NEW JERSEY

BID OPENING DATE: September 3, 2025 at 2pm

**ENGINEER'S
ESTIMATE
\$573,150.00**

**Think Pavers
125 Kings Highway
Mt. Royal, NJ 08061
856-832-4680**

**Arawak Paving Co.
7503 Weymouth Road
Hammonton, NJ 08037
609-561-4100**

**South State General Const.
68 Reeves Road
Bridgeton, NJ 08302
856-451-5300**

#	DESCRIPTION	Contract Quantity	AMOUNT		PRICE		PRICE		PRICE	
			AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT	
1A	SITE CLEARING	1	\$25,000.00	\$21,481.63	\$21,481.63			\$40,000.00	\$40,000.00	
1B	SAWCUTTING	200	\$1,000.00	\$1.50	\$300.00			\$1.00	\$200.00	
2	EXCAVATION, UNCLASSIFIED	1000	\$30,000.00	\$20.00	\$20,000.00			\$50.00	\$50,000.00	
3	RECONSTRUCTED - PULVERIZED GRAVEL BASE COURSE, 12" THICK	2050	\$20,500.00	\$10.00	\$20,500.00			\$4.00	\$8,200.00	
4	6" X 8" X 18" CONCRETE CURB, 4,000 PSI AND REMOVE EXISTING CURB	800	\$32,000.00	\$44.00	\$35,200.00			\$46.50	\$37,200.00	
5	CONCRETE SIDEWALK, 4" THICK, 4,000 PSI AND REMOVE EXISTING SIDEWALK (IF & WHERE DIRECTED)	100	\$10,000.00	\$97.00	\$9,700.00			\$110.25	\$11,025.00	
6	CONCRETE DRIVEWAY APRON, 6" THICK, 4,000 PSI AND REMOVE EXISTING APRON (IF & WHERE DIRECTED)	400	\$44,000.00	\$93.00	\$37,200.00			\$126.00	\$50,400.00	
7	CONCRETE GUTTER, 18" WIDE	20	\$3,000.00	\$98.00	\$1,960.00			\$132.50	\$2,650.00	
8	RESET PAVERS	40	\$6,000.00	\$36.00	\$1,440.00			\$250.00	\$10,000.00	
9	DETECTABLE WARNING SURFACE	2	\$800.00	\$350.00	\$700.00			\$325.00	\$650.00	
10	ROAD GRAVEL, SOIL AGGREGATE I-5, 4" THICK	3100	\$62,000.00	\$15.00	\$46,500.00			\$8.00	\$24,800.00	
10A	3" STONE SUB-BASE WRAPPED WITH GEOTEXTILE	3100	\$62,000.00	\$20.00	\$62,000.00			\$13.00	\$40,300.00	
11	TACK COAT, RS-1	150	\$450.00	\$0.01	\$1.50			\$0.01	\$1.50	
12	PRIME COAT, MC-70 (MIN. UNIT PRICE \$0.50/GAL.)	800	\$4,000.00	\$12.00	\$9,600.00			\$0.50	\$400.00	
13	HOT MIX ASPHALT 9.5M64 SURFACE COURSE, 3-1/2" THICK	5250	\$105,000.00	\$20.00	\$105,000.00			\$21.00	\$110,250.00	
14	HOT MIX ASPHALT 12.5M64 BASE COURSE, 2" THICK	400	\$6,000.00	\$11.00	\$4,400.00			\$25.00	\$10,000.00	
15	RESET GAS VALVE BOX (IF & WHERE DIRECTED)	1	\$50.00	\$0.01	\$0.01			\$1.00	\$1.00	
16	RESET SEWER VENT (IF & WHERE DIRECTED)	1	\$50.00	\$0.01	\$0.01			\$100.00	\$100.00	
17	RESET MANHOLE (IF & WHERE DIRECTED)	3	\$1,500.00	\$25.00	\$75.00			\$500.00	\$1,500.00	
17A	RESET INLET CASTING (IF & WHERE DIRECTED)	5	\$2,500.00	\$25.00	\$125.00			\$500.00	\$2,500.00	
18	RESET WATER VALVE BOX (IF & WHERE DIRECTED)	10	\$500.00	\$43.00	\$430.00			\$100.00	\$1,000.00	

NO BID



PROJECT NAME:

PROPOSED ROADWAY RECONSTRUCTION 55TH STREET - ROBERTS AVENUE TO LANDIS AVENUE

PROJECT NUMBER:

SIC0258

CLIENT:

CITY OF SEA ISLE CITY, CAPE MAY COUNTY, NEW JERSEY

BID OPENING DATE: September 3, 2025 at 2pm

ENGINEER'S ESTIMATE
\$573,150.00

Think Pavers
125 Kings Highway
Mt. Royal, NJ 08061
856-832-4680

Andrew A. Previti, PE
Municipal Engineer

Arawak Paving Co.
7503 Weymouth Road
Hammonton, NJ 08037
609-561-4100

South State General Const.
68 Reeves Road
Bridgeton, NJ 08302
856-451-5300

#	DESCRIPTION	Contract Quantity	AMOUNT		PRICE		AMOUNT		PRICE		AMOUNT	
19	RESET WATER METER BOX (IF & WHERE DIRECTED)	15	\$1,500.00		\$43.00		\$645.00			\$100.00		\$1,500.00
20	RESET CURB STOP VALVE BOX (IF & WHERE DIRECTED)	45	\$4,500.00		\$75.00		\$3,375.00			\$100.00		\$4,500.00
21	TOPSOILING, 3" THICK	50	\$500.00		\$0.01		\$0.50			\$20.00		\$1,000.00
22	FERTILIZING AND SEEDING, TYPE A-3	50	\$250.00		\$0.01		\$0.50			\$2.00		\$100.00
23	STRAW MULCHING	50	\$50.00		\$0.01		\$0.50			\$0.01		\$0.00
24	WASHED GRAVEL (IF & WHERE DIRECTED)	20	\$1,000.00		\$35.00		\$700.00			\$30.00		\$600.00
25	SOIL EROSION AND SEDIMENT CONTROL	NOT MEASURED FOR PAYMENT			\$0.00		\$0.00			\$0.00		\$0.00
26	TRAFFIC CONTROL	1	\$50,000.00		\$8,100.00		\$8,100.00			\$12,000.00		\$12,000.00
27	FUEL PRICE ADJUSTMENT	1	\$2,100.00		\$2,100.00		\$2,100.00			\$2,100.00		\$2,100.00
28	ASPHALT PRICE ADJUSTMENT	1	\$5,100.00		\$5,100.00		\$5,100.00			\$5,100.00		\$5,100.00
29	SANITARY SEWER CLEANOUT COVER IN SIDEWALK (IF & WHERE DIRECTED)	12	\$3,600.00		\$200.00		\$2,400.00			\$250.00		\$3,000.00
30	SANITARY SEWER CLEANOUT COVER IN DRIVEWAY (IF & WHERE DIRECTED)	30	\$9,000.00		\$200.00		\$6,000.00			\$250.00		\$7,500.00
31	12" DUCTILE IRON STORM SEWER WITH POLYETHYLENE ENCASMENT	50	\$7,500.00		\$70.00		\$3,500.00			\$265.00		\$13,250.00
31A	CONNECT TO EXISTING STRUCTURE	2	\$1,000.00		\$980.00		\$1,960.00			\$1,200.00		\$2,400.00
32	STONE BEDDING	10	\$250.00		\$0.01		\$0.10			\$50.00		\$500.00
33	SELECT BACKFILL (IF & WHERE DIRECTED)	20	\$300.00		\$0.01		\$0.20			\$15.00		\$300.00
34	TRAFFIC MARKINGS LINES, 24"	20	\$150.00		\$20.00		\$400.00			\$80.00		\$1,600.00
35	CRUSHED STONE UNDERDRAIN SYSTEM, 12" X 12" WITH COLLECTOR PIPE	1250	\$62,500.00		\$75.00		\$93,750.00			\$33.00		\$41,250.00
36	FIRE HYDRANT	1	\$7,500.00		\$9,999.05		\$9,999.05			\$9,000.00		\$9,000.00
TOTAL AMOUNT BID			\$573,150.00				\$514,644.00			\$0.00		\$506,877.50

NO BID

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



September 3, 2025

Via Email

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

55th Street Roadway Reconstruction
Roberts Avenue to Landis Avenue
City of Sea Isle City, Cape May County, NJ
Colliers Engineering & Design Project No. SIC0258

Dear Mayor Desiderio,

Bids for subject project were received by the City on September 3, 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 South State, Inc. of Bridgeton, New Jersey, whose bid amounted to \$506,877.50. The second low bid was submitted by Think Pavers of Mt. Royal, New Jersey, in the amount of \$514,644.00. There were only two bids received for this project. Please be advised that my Engineer's Estimate of Cost for this project was \$573,150.00. Therefore, I would advise you that the bid of \$506,877.50 is a representative bid.

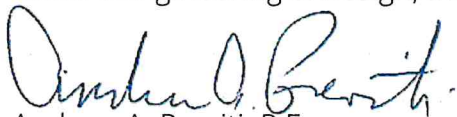
South State, Inc., is a responsible Contractor and has performed similar work to the work of this project. Therefore, I would recommend that this Contract be awarded to South State, Inc., in the amount of \$506,877.50.

Please be advised that this work has been authorized and funded by Bond is Ordinance 1710, Account No. C-04-55-171-002-901 and the costs for this Contract should be charged to that capital account. 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 the City Council at its September 9, 2025.

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

Project No. SIC0258

September 3, 2025

Page 2 | 2



Engineering
& Design

cc: Shannon Romano, RMC w/encl. (via email)
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)

[https://collierseng-my.sharepoint.com/personal/daniele_murie_collierseng_com/Documents/Desktop/My Templates/_Recommendation of Award.docx](https://collierseng-my.sharepoint.com/personal/daniele_murie_collierseng_com/Documents/Desktop/My%20Templates/_Recommendation%20of%20Award.docx)

CITY OF SEA ISLE CITY
NEW JERSEY

RESOLUTION NO. 162 (2025)

**AUTHORIZING SUBMISSION OF A CORRECTIVE ACTION PLAN TO THE STATE OF
NEW JERSEY, OFFICE OF THE STATE COMPTROLLER**

WHEREAS, the New Jersey Office of the State Comptroller has requested an approved corrective action plan addressing the findings and recommendations arising from its audit of the City of Sea Isle City and

WHEREAS, the City has conducted a review of the State Comptrollers Lifeguard Pension Plan audit and because of the audit the City will adjust two items; and

WHEREAS, the Chief Financial Officer for the City of Sea Isle City has prepared a Corrective Action Plan to address the findings and recommendations provided by the Office of the State Comptroller, and has presented copies of the Corrective Action Plan for governing body approval,

NOW THEREFORE BE IT RESOLVED, that the Corrective Action Plan, attached hereto and made a part hereof, is hereby approved for submission to the Office of the State Comptroller, and the Municipal Clerk and Administration are hereby directed to take any and all actions necessary to submit a certified copy of this resolution and its attached Corrective Action Plan to the Office of the State Comptroller immediately. And

Mary L. Tighe, Council President

Recorded vote:

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

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 Tuesday, September 9, 2025.

Shannon D. Romano, Municipal Clerk



**NEW JERSEY OFFICE OF THE STATE COMPTROLLER
CORRECTIVE ACTION PLAN**

Name of Auditee:

City of Sea Isle City

Contact Person:

Jennifer McIver

Telephone Number:

609-263-4461 ext 1214

Audit Title:

A Performance Audit of the Lifeguard Pension Program: City of Sea Isle City

Release Date:

July 23, 2025

Deputy Director:
(initial audit)

Christopher Brick

CAP Due Date:

October 21, 2025

CAP Received:

Date Reviewed:

Adequate:

Instructions for completing the CAP:

1. Please complete the CAP found on the "CAP" tab. The fields for Corrective Action, Method of Implementation, Person Responsible for Implementation, and Completion Date of Implementation must be filled out for all recommendations.
2. After the CAP has been completed, enter the name, signature, and title of the official who completed the document.
3. Email the completed CAP worksheet to our office by the CAP due date listed above.



**NEW JERSEY OFFICE OF THE STATE COMPTROLLER
CORRECTIVE ACTION PLAN**

Rec Number	Recommendation	Corrective Action	Method of Implementation	Person Responsible for Implementation
1	Comply with N.J.S.A. 43:13-27. Budget and contribute to the lifeguard pension fund an amount equal to the pension deductions withheld from lifeguard employees or pause City contributions by resolution as permitted by statute.	Resolution passed by Governing Body during the budget season approving the determination that adequate funds are in the Lifeguard Pension Trust Fund to fund all expenses for the year.	CFO will prepare a resolution based on data available at the time showing that there are adequate funds in place to cover all expenses in the fund for the year. Bank Reconciliations, general ledger data and budget printouts will be clearly examined in the determination.	Jennifer McIver, CFO
2	Continue to obtain periodic actuary calculations of the City's lifeguard pension fund as required by GASB Statement 73. Improve the adequacy of lifeguard pension disclosures to comply with the requirements of GASB Statement 73.	Continue to obtain actuary calculations every two years and make sure to send the Municipal Auditors all information prior to the audit being issued for the City.	Contract with company to perform actuary calculations on the Lifeguard Pension Trust fund every two years. Provide document obtained to the auditors and engage in conversations about disclosures complying with GASB Statement 73	Jennifer McIver, CFO

Agency Official Name:

City of Sea Isle City

Signature:

Jennifer McIver

Title:

Chief Financial Officer

Anticipated Date of Implementation
Spring 2026
Spring 2026

**CITY OF SEA ISLE CITY
NEW JERSEY**

RESOLUTION NO. 163 (2025)

**A RESOLUTION URGING THE NEW JERSEY GOVERNOR AND LEGISLATURE TO ENACT
REGULATIONS GOVERNING THE OPERATION OF ELECTRIC BICYCLES AND SCOOTERS ON PUBLIC
STREETS, SIDEWALKS, BIKE PATHS, AND OTHER PUBLIC AREAS TO ENHANCE PUBLIC SAFETY**

WHEREAS, pursuant to N.J.S.A. 39:4-14.16, electric bicycles and electric scooters are permitted to be operated on the streets, highways, roadways, and bicycle paths of this State; and

WHEREAS, the City of Sea Isle City, and municipalities throughout the State of New Jersey, have experienced a marked increase in the operation of electric bicycles and scooters on public streets, sidewalks, bike paths, boardwalks, and other shared public spaces, often in close proximity to pedestrians, children, seniors, and motor vehicles; and

WHEREAS, while electric bicycles and scooters offer environmentally friendly and cost-effective modes of transportation, their rapid acceleration, higher maximum speeds, and nearly silent operation can present significant safety risks, including collisions with pedestrians and motor vehicles, loss of rider control, and a heightened risk of serious injury in connection with accidents in general; and

WHEREAS, the City of Sea Isle City Police Department, along with law enforcement agencies throughout the State, has reported difficulties in achieving consistent enforcement due to the absence of uniform statewide regulations governing the operation, minimum age limits, helmet use, insurance requirements, licensing, equipment safety, permitted areas of operation, and enforcement procedures, thereby creating inconsistent rules and potential safety risks across municipalities; and

WHEREAS, the establishment of clear, consistent, and enforceable statewide regulations would help ensure the safe and responsible operation of electric bicycles and scooters, while still promoting their use as an alternative means of transportation; and

WHEREAS, the City of Sea Isle City believes that statewide legislation should, at a minimum, address:

- 1) Minimum age requirements for operation;
- 2) Maximum allowable speeds for different classifications of electric bicycles and scooters;
- 3) Rules governing operation on sidewalks, bike lanes, and roadways;
- 4) Equipment safety standards including lights, reflectors, and braking systems;
- 5) Enforcement authority for local police departments; and
- 6) Penalties for violations to promote compliance and accountability.

WHEREAS, the City of Sea Isle City further recognizes the need for public education programs to ensure that riders and the general public are aware of their rights, responsibilities, and the potential hazards associated with these devices;

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

1. The City of Sea Isle City respectfully urges the Governor of the State of New Jersey and the New Jersey Legislature to promptly enact legislation establishing uniform statewide regulations

governing the operation of electric bicycles and electric scooters, with the goal of enhancing public safety and ensuring consistent enforcement across all municipalities.

2. The City Council of the City of Sea Isle City hereby authorizes the Municipal Clerk of the City of Sea Isle City to send copies of this Resolution to the Offices of the Governor of the State of New Jersey, the president of the New Jersey Senate, the Speaker of the New Jersey Assembly, the Office of New Jersey's Legislative District 1 - Senator Testa, Assemblyman Simonsen, and Assemblyman McClellan, and all 16 Municipal Clerks of Cape May County.

Mary L. Tighe, Council President

Record Vote:

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

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 Tuesday September 9, 2025.

Shannon D. Romano, Municipal Clerk