

CITY OF SEA ISLE CITY  
NEW JERSEY

REGULAR MEETING – OCTOBER 28, 2025 – 10:00 AM  
COUNCIL CHAMBERS – 3<sup>RD</sup> 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:**

- 185 Approval of Vouchers  
186 Recognizing the City of Sea Isle City’s Personnel Manual  
187 A Resolution Authorizing the Attached Contract to be Executed Between the City of Sea Isle City and the Communication Workers of America (“CWA”), AFL-CIO, City of Sea Isle City, CWA 1036 Clerical Unit, Clerical Employees for the Term of January 1, 2024 Through December 31, 2027  
188 A Resolution Authorizing the Attached Contract to be Executed Between the City of Sea Isle City and the Communication Workers of America (“CWA”), AFL-CIO, City of Sea Isle City, CWA 1036 Blue Collar Unit, Employees of Public Works Department and Water and Sewer Department, Blue Collar, Including Public Safety Police Maintenance Worker And Recreation Worker for the Term of January 1, 2024 Through December 31, 2027  
189 A Resolution Authorizing the Attached Contract to be Executed Between the City of Sea Isle City and the Communication Workers of America (“CWA”), City of Sea Isle City, CWA 1036 Supervisors Unit, Supervisors of Public Works Department and Sewer and Water Department for the Term of January 1, 2024 Through December 31, 2027  
190 Authorizing the Mayor to Execute a Contract Between the City of Sea Isle City and Confidential Employees (Deputy City Clerk, Confidential Secretary and Confidential Assistant to the Director of Community Services)  
191 A Resolution Ratifying the Attached Policy on Eligible Disabled Veteran Tax Exemption Retroactive Refund on Local Municipal Property Taxes from When the Veteran Obtained 100% Disabled Status from the Department of Veterans Affairs to When the Eligible Disabled Veteran Filed an Application to be Exempt from Local Municipal Property Taxes  
192 Approval of Emergency Management Emergency Operations Plan  
193 Authorizing the Adoption of the 2025 City of Sea Isle City, County of Cape May, New Jersey Hazard Mitigation Plan Update  
194 Authorizing Participation in the Interlocal Purchasing System (TIPS) Cooperative  
195 Authorizing the Cancellation of Tax Charges  
196 Authorizing Approval of a Raffle License (Catholic Daughters of America’s – Our Lady of Court 1655)  
197 A Resolution Ratifying the Attached Fuel Agreement Between the County of Cape May and the City Providing for the Purchase of Vehicle Fuel by the City from the County  
198 Authorizing a Cooperative Contract for Community Center Building Wide Audio/Visual Systems (Northeast Electrical, \$170,000)  
199 Authorizing Installation, Removal and Storage of the Holiday Display (Mosca Design, \$148,900)

PENDING BUSINESS  
NEW BUSINESS  
CITIZEN COMMENT  
ADJOURNMENT

CITY OF SEA ISLE CITY  
NEW JERSEY

RESOLUTION NO. 185 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:

TREASURER STATE OF NEW JERSEY

9,000.00

VENDOR

AMOUNT

ATLANTIC CITY ELECTRIC	18,723.72
ATLANTIC COUNTY JIF	283,827.00
ADVANTAGE RENTAL & SALES	80.90
ACFD BAGPIPE	600.00
ARC REPOGRAPHICS	208.24
AT & T MOBILITY	3,424.30
ACCURATE LANGUAGE SERVICES	150.00
AMERICAN ACADEMY OF FAMILY PHYSICIANS	357.00
AUTOZONE	796.45
ANY EXCUSE FOR A PARTY	4,975.00
BARCO PROUCTS	3,230.51
HORIZON BCBS	282,049.71
BOB'S AUTO BODY	1,000.00
ERNST BOCK & SONS	1,408,439.75
BRAVEN HEALTH	30,373.20
BUSINESS SOLVER	337.81
BLOOMS	164.00
CAPE MAY COUNTY TREASURER	5,151,130.16
CMC MUN CLERK ASSOC	45.00
COYNE CHEMICAL	4,439.52
COMCAST	72.18
TREASURER STATE OF NJ	7,341.00
CHASE BANK	1,441,612.40
CDW@	941.72

CORE & MAIN LP	510.00
COLLIERS	103,846.00
D'INTINO, JOSEPH	63.40
DIVAL SAFETY EQUIPMENT	847.00
ELAVON	106.74
EZ DOCKS	1,000.00
FASTENAL	2,574.01
GARDNER HARDWARE	89.94
GENSERVE	275.00
GARREFFI, ANTHONY	411.83
GLOBAL INDUSTRIAL	1,905.63
GILLIN-SCHWARTZ LAW	518.00
GO EVENTS	350.00
HOME DEPOT	2,358.22
HICKSTOWN BAND	1,000.00
HERC RENTALS	5.86
ISLAND TROPHIES	251.00
JERSEY CAPE DIAGNOSTICS	24,106.00
KELTEX	525.00
KYOCERA	261.55
LET'S PARTY	1,260.00
MCMANIMON & SCOTLAND	24,929.50
MGL FORMS	2,866.00
MCELWEE & QUINN	1,000.00
MID ATLANTIC PESTICIDES	440.00
MARLEE CONTRACTORS	456.75
MOSCA DESIGN	33,750.00
NAPA AUTO	10.18
NATIONAL HIGHWAY PRODUCTS	3,506.36
OCEAN CITY SENTINAL	16.50
ORIGINAL HOBO BAND INC	1,600.00
OLD CELLAR CREEK	600.00
POST NET	149.93
PENNSPORT STRING BAND	1,900.00
PHOENIX ADVISORS	10,425.00
PRIVATE ISLAND EMBROIDERY	1,541.00
PETROSH BIG TOP	650.00
POLLANGER, WILLIAM	800.00
PLAYTECH INTERACTIVE	16,450.44
QUENCH	831.03
RIGGINS	2,224.67
RALPH VE	283.77
SOUTH JERSEY GAS	40.65
STIER ELECTRIC CO	430.00
SEA GROVE	318.77
SWANK MOTION PICTURES	490.00
SEA ISLE VOLUNTEER FIRE CO	31.00
SEVEN MILE	276.00
SEA SHORE ASPHALT	536.80
SERVICE TIRE TRUCK	5,046.52
SURF BUGGY CENTERS	867.01
SITEONE	692.43
STOCKTON UNIVERSITY	200.00
THOMSON REUTERS INC	383.00

TAC PRINTING	1,275.00
TEC ELEVATOR	395.00
THE ORIGINAL GARDEN STATE CORVETE CLUB	250.00
TUCKAHOE NURSERIES	605.00
UNITED STATES POSTAL SERVICES	10,000.00
VCI	1,245.78
VERIZON	816.16
WESTERN TERMITE	743.04
WB MASON	1,077.61
WITKOWSKY, ADAM	42.00

8,925,777.65

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, October 28, 2025.

Shannon D. Romano, Municipal Clerk

**CITY OF SEA ISLE CITY  
NEW JERSEY**

**RESOLUTION NO. 186 (2025)**

**RECOGNIZING THE CITY OF SEA ISLE CITY'S  
PERSONNEL MANUAL**

**WHEREAS**, the City Council of the City of Sea Isle City recognizes employee personnel manuals are a valuable tool; and

**WHEREAS**, the Governing Body, under the Commission Form of Government, adopted the Sea Isle City Employee Manual by Resolution on October 8, 2002; and

**WHEREAS**, a change in the form of Government occurred in Sea Isle in 2007 and since that time the Sea Isle City Employee Manual has been officially revised by the Human Resources Department and presented to all employees on April 23, 2010, June 20, 2011, August 1, 2018, November 1, 2021, November 1, 2023 and November 1, 2025; and

**WHEREAS**, revisions to the manual are done periodically as new bargaining unit contracts are adopted and as necessary with guidance from the Joint Insurance Fund; and

**NOW, THEREFORE, BE IT RESOLVED** that the City Council of the City of Sea Isle City does hereby recognize the importance of the employee manual and supports the distribution to employees as updates occur.

Mary L. Tighe, Council President

Recorded Vote:

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

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, October 28, 2025.

Shannon D. Romano, Municipal Clerk

**CITY OF SEA ISLE CITY  
NEW JERSEY**

**RESOLUTION NO. 187 (2025)**

**A RESOLUTION AUTHORIZING THE ATTACHED CONTRACT TO BE EXECUTED BETWEEN THE CITY OF SEA ISLE CITY AND THE COMMUNICATION WORKERS OF AMERICA (“CWA”), AFL-CIO, CITY OF SEA ISLE CITY, CWA 1036 CLERICAL UNIT, CLERICAL EMPLOYEES FOR THE TERM OF JANUARY 1, 2024 THROUGH DECEMBER 31, 2027**

**WHEREAS**, the City of Sea Isle City is desirous of entering into a Contract between the City of Sea Isle City and the Communications Workers of America (“CWA”), AFL-CIO, City of Sea Isle City, CWA 1036 Clerical Unit, Clerical Employees; and

**WHEREAS**, said Contract has been negotiated and agreed upon between the City of Sea Isle City and the CWA Union; 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 attached Contract by and between the City of Sea Isle City and the Communications Workers of America, AFL-CIO, City of Sea Isle City, Clerical Employees is hereby ratified.
2. The Mayor and the Clerk are hereby authorized to execute the attached Contract on behalf of the City of Sea Isle City.

Mary L. Tighe, Council President

Recorded Vote:

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

**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 of said Council held on Tuesday, October 28, 2025.

Shannon D. Romano, Municipal Clerk

**CITY OF SEA ISLE CITY  
NEW JERSEY**

**RESOLUTION NO. 188 (2025)**

**A RESOLUTION AUTHORIZING THE ATTACHED CONTRACT TO BE EXECUTED BETWEEN THE CITY OF SEA ISLE CITY AND THE COMMUNICATION WORKERS OF AMERICA (“CWA”), AFL-CIO, CITY OF SEA ISLE CITY, CWA 1036 BLUE COLLAR UNIT, EMPLOYEES OF PUBLIC WORKS DEPARTMENT AND WATER AND SEWER DEPARTMENT, BLUE COLLAR, INCLUDING PUBLIC SAFETY POLICE MAINTENANCE WORKER AND RECREATION WORKER FOR THE TERM OF JANUARY 1, 2024 THROUGH DECEMBER 31, 2027**

**WHEREAS**, the City of Sea Isle City is desirous of entering into a Contract between the City of Sea Isle City and the Communications Workers of America (“CWA”), AFL-CIO, City of Sea Isle City, CWA 1036 Blue Collar Unit, Employees of Public Works Department and Water and Sewer Department, Blue Collar, Including Public Safety Police Maintenance Worker and Recreation Worker; and

**WHEREAS**, said Contract has been negotiated and agreed upon between the City of Sea Isle City and the CWA Union; 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 attached Contract by and between the City of Sea Isle City and the Communications Workers of America (“CWA”), AFL-CIO, City of Sea Isle City, CWA 1036 Blue Collar Unit, Employees of Public Works Department and Water and Sewer Department, Blue Collar, Including Public Safety Police Maintenance Worker and Recreation Worker is hereby ratified.
2. The Mayor and the Clerk are hereby authorized to execute the attached Contract on behalf of the City of Sea Isle City.

\_\_\_\_\_  
Mary L. Tighe, Council President

Recorded Vote:

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

**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 of said Council held on Tuesday, October 28, 2025.

\_\_\_\_\_  
Shannon D. Romano, Municipal Clerk

**CITY OF SEA ISLE CITY  
NEW JERSEY**

**RESOLUTION NO. 189 (2025)**

**A RESOLUTION AUTHORIZING THE ATTACHED CONTRACT TO BE EXECUTED BETWEEN THE CITY OF SEA ISLE CITY AND THE COMMUNICATION WORKERS OF AMERICA (“CWA”), CITY OF SEA ISLE CITY, CWA 1036 SUPERVISORS UNIT, SUPERVISORS OF PUBLIC WORKS DEPARTMENT AND SEWER AND WATER DEPARTMENT FOR THE TERM OF JANUARY 1, 2024 THROUGH DECEMBER 31, 2027**

**WHEREAS**, the City of Sea Isle City is desirous of entering into a Contract between the City of Sea Isle City and the Communications Workers of America (“CWA”), City of Sea Isle City, CWA 1036 Supervisors Unit, Supervisors of Public Works Department and Sewer and Water Department; and

**WHEREAS**, said Contract has been negotiated and agreed upon between the City of Sea Isle City and the CWA Union; 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 attached Contract by and between the City of Sea Isle City and the Communications Workers of America (“CWA”), City of Sea Isle City, Supervisors of Public Works Department and Sewer and Water Department is hereby ratified.
2. The Mayor and the Clerk are hereby authorized to execute the attached Contract on behalf of the City of Sea Isle City.

Mary L. Tighe, Council President

Recorded Vote:

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

**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 of said Council held on Tuesday, October 28, 2025.

Shannon D. Romano, Municipal Clerk

CITY OF SEA ISLE CITY NEW JERSEY

RESOLUTION NO. 190 (2025)

AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN  
THE CITY OF SEA ISLE CITY  
AND CONFIDENTIAL EMPLOYEES  
(Deputy City Clerk, Confidential Secretary and  
Confidential Assistant to the Director of Community Services)

WHEREAS, there exist three (3) employees with Civil Service "Confidential" titles: Deputy City Clerk, Confidential Secretary, and Confidential Assistant to the Director of Community Services; and

WHEREAS, the three (3) confidential employees of the City of Sea Isle City have an agreement for a contract effective January 1, 2024 or date of hire through December 31, 2027 with an option to extend through December 31, 2028; and

WHEREAS, it is the intention of all parties for the contract to be effective on January 1, 2024, based on ratification by the employees and the City of Sea Isle City

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

1. The Attached Agreement between Confidential Employees and the City of Sea Isle City be and is hereby ratified.
2. The Mayor and Municipal Clerk be and are hereby directed to execute a contract based on the Agreement between the Confidential Employees and the City of Sea Isle City.
3. All the terms and condition of the aforementioned contract between the Confidential Employees and the City of Sea Isle City are effective January 1, 2024.
4. This resolution shall take effect immediately.

Mary L. Tighe, Council President

Recorded Vote:

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

**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 of said Council held on Tuesday, October 28, 2025.

Shannon D. Romano, Municipal Clerk

**ARTICLE 1**

**RECOGNITION:** This agreement effective as of January 1, 2024 by and between the **City of Sea Isle City**, a municipal corporation, of the County of Cape May, State of New Jersey, (herein after referred to as the "City") and Deputy City Clerk, Confidential Secretary, and Confidential Assistant to the Director of Community Services. This Agreement is intended to amend the agreement dated April 8, 2025, and where not changed all terms of that agreement remain in full force and effect.

The basis of this contract is to ensure that the confidential employees are afforded all of the terms and conditions of employment and benefits given to the CWA Clerical Employees Contract in the City as amended from time to time.

**Now therefore**, the parties intending to be legally bound agree as follows:

**ARTICLE 2**

**MANAGEMENT RIGHTS:** The City hereby retains and reserves unto itself all powers, rights, authority, duties, and responsibilities conferred upon and invested in it prior to the signing of this agreement, by the laws and constitution of the State of New Jersey and of the United States, except those limited by the specific and expressed terms of this agreement and then only to the extent that such specific and expressed terms hereof are in conformance with the constitution and laws of New Jersey and of the United States.

**ARTICLE 3**

**MEDICAL INSURANCE, HEALTH, DENTAL AND VISION PLANS:** The Confidential Employees shall have the same medical insurance, health, dental, and vision coverage as specified in the current CWA Clerical Employees Contract as amended from time to time. The City shall provide the current medical insurance, health, dental, and vision coverage upon retirement from the City, conditioned upon the completion of twenty-five (25) years of service in the New Jersey Public Employees Retirement System (NJPEERS).

**ARTICLE 4**

**COMPENSATION:** During the term of this agreement, the Confidential Employees shall not be reduced in compensation and/or benefits or be disciplined without just cause.

This Contract is entered into and binding upon the parties on the last date signed by the parties herein. The Contract commences effective January 1, 2024, and shall continue through December 31, 2027.

The City agrees that the Wage Rates for Confidential Employees under this Agreement shall be increased during the term of this agreement as follows:

• Effective January 1, 2024	April 8, 2025, Agreement is amended to add \$575 increase to base with all other terms to remain the same.
• Effective January 1, 2025	\$875 increase to base plus 3.5%
• Effective January 1, 2026	\$875 increase to base plus 3.5%
• Effective January 1, 2027	\$875 increase to base plus 3.5%

**ARTICLES 5**

**NON-PRECEDENT:** This contract shall not be interpreted or used as a guide or benchmark for any other employment contract or terms and conditions of any other employee including Collective Bargaining Agreements, and shall not be deemed an increase in salary given to all other municipal employees.

**ARTICLE 6**

**CONTINUATION OF BENEFITS NOT COVERED BY THIS AGREEMENT:**

All employment conditions not covered by this agreement shall continue to be governed, controlled, and interpreted by reference to either the City Ordinances or the City's personnel policies and procedures.

**ARTICLE 7**

**ENTIRE AGREEMENT:** This agreement represents and incorporates the complete and final understanding between the parties on all issues which form the subject matter of this contract.

**ARTICLE 8**

**SEPARABILITY AND SAVINGS AND APPLICATION:**

1. If any provision of the Agreement or any application of this Agreement to said employee or group of employees is held to be invalid by operation of law or by a court or other tribunal of competent jurisdiction, such provision shall be inoperative but all other provisions shall not be affected thereby and shall continue in full force and effect.
2. In the event the invalid provision afforded a direct economic benefit, the parties shall meet and negotiate a new provision reflecting equal benefit.

**ARTICLE 9**

**EFFECTIVE DATE AND TERM:** The effective date of this contract is January 1st, 2024, and shall continue through December 31, 2027, or December 31, 2028, pending that CWA Clerical Employees have a mutual agreement with the City for such extension and designate that mutual agreement no later than June 1, 2027.

\_\_\_\_\_  
Erika Benson, Deputy Municipal Clerk      Date

\_\_\_\_\_  
Leonard C. Desiderio, Mayor

\_\_\_\_\_  
Pattann Ponichtera, Confidential Secretary      Date

Attested By:

\_\_\_\_\_  
Christie Ostrander, Confidential Assistant      Date  
To the Director of Community Services

\_\_\_\_\_  
Shannon D. Romano, Municipal Clerk

Date: \_\_\_\_\_

**CITY OF SEA ISLE CITY  
NEW JERSEY**

**RESOLUTION NO. 191 (2025)**

**A RESOLUTION RATIFYING THE ATTACHED POLICY ON ELIGIBLE  
DISABLED VETERAN TAX EXEMPTION RETROACTIVE REFUND ON LOCAL  
MUNICIPAL PROPERTY TAXES FROM WHEN THE VETERAN OBTAINED  
100% DISABLED STATUS FROM THE DEPARTMENT OF VETERANS AFFAIRS  
TO WHEN THE ELIGIBLE DISABLED VETERAN FILED AN APPLICATION TO  
BE EXEMPT FROM LOCAL MUNICIPAL PROPERTY TAXES**

**WHEREAS**, the Council of the City of Sea Isle City is responsible for establishing policies to ensure consistency and promote fairness; and

**WHEREAS**, the Council of the City of Sea Isle City has reviewed the proposed policy, attached hereto, and determines it is in the best interest of the City to adopt a formal policy addressing retroactive refund of local property taxes for eligible disabled veterans during the gap period from the effective date the veteran is determined 100% disabled by the Department of Veterans Affairs to the date when the eligible disabled veteran filed an application for tax exemption; and

**WHEREAS**, the aforementioned policy memorializes the limit to retroactive application of the local property tax exemption for eligible disabled veterans; and

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

1. The policy attached hereto hereby is adopted which shall apply to all resident disabled veterans, and/or their surviving spouse, in accordance with the herein attached policy and that satisfy the statutory requirements under the State of New Jersey pursuant to N.J.S.A. 54:4-3 to -4,
2. This resolution shall take effect immediately upon its passage and adoption.

Mary L. Tighe, Council President

Recorded Vote:

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

**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 of said Council held on Tuesday, October 28, 2025.

Shannon D. Romano, Municipal Clerk

**CITY OF SEA ISLE CITY  
NEW JERSEY**

**RESOLUTION NO. 192 (2025)**

**APPROVAL OF EMERGENCY MANAGEMENT EMERGENCY OPERATIONS PLAN**

**WHEREAS**, the City of Sea Isle City's Emergency Management Coordinator has updated the City's Emergency Operations Plan, which must be approved by resolution by The City Council of the City of Sea Isle City prior to submission to FEMA.

**NOW THEREFORE BE IT RESOLVED**, The City Council of the City of Sea Isle City, County of Cape May, State of New Jersey, does hereby approve the Emergency Operations Plan, prepared by the City's Emergency Management Coordinator effective January 1, 2025.

**NOW THEREFORE BE IT FURTHER RESOLVED**, The City Council of the City of Sea Isle City hereby authorizes the Emergency Management Coordinator of the City of Sea Isle City to send a certified copy of this Resolution to the Office the Federal Emergency Management Agency.

\_\_\_\_\_  
Mary L. 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>
Ciseck						
Edwardi						
Jargowsky						
Kelner						
Tighe						

**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 October 28, 2025.

\_\_\_\_\_  
Shannon D. Romano, Municipal Clerk

**CITY OF SEA ISLE CITY  
NEW JERSEY**

**RESOLUTION NO. 193 (2025)**

**AUTHORIZING THE ADOPTION OF THE 2025 CITY OF SEA ISLE CITY, COUNTY  
OF CAPE MAY, NEW JERSEY HAZARD MITIGATION PLAN UPDATE**

WHEREAS, all jurisdictions within Cape May County have exposure to hazards that increase the risk to life, property, environment, and the County and local economy; and

WHEREAS; pro-active mitigation of known hazards before a disaster event can reduce or eliminate long-term risk to life and property; and

WHEREAS, The Disaster Mitigation Act of 2000 (Public Law 106-390) established new requirements for pre and post disaster hazard mitigation programs; and

WHEREAS; a coalition of Cape May County municipalities with like planning objectives has been formed to pool resources and create consistent mitigation strategies within Cape May County; and

WHEREAS, the coalition has completed a planning process that engages the public, assesses the risk and vulnerability to the impacts of natural hazards, develops a mitigation strategy consistent with a set of uniform goals and objectives, and creates a plan for implementing, evaluating and revising this strategy;

NOW, THEREFORE, BE IT RESOLVED that the City of Sea Isle City:

- 1) Adopts in its entirety, the 2025 Cape May County Hazard Mitigation Plan Update (the "Plan") as the jurisdiction's Hazard Mitigation Plan and resolves to execute the actions identified in the Plan that pertain to this jurisdiction.
- 2) Will use the adopted and approved portions of the Plan to guide pre- and post disaster mitigation of the hazards identified.
- 3) Will coordinate the strategies identified in the Plan with other planning programs and mechanisms under its jurisdictional authority.
- 4) Will continue its support of the Mitigation Planning Committee as described within the Plan.
- 5) Will help to promote and support the mitigation successes of all participants in this Plan.
- 6) Will incorporate mitigation planning as an integral component of government and partner operations.
- 7) Will provide an update of the Plan in conjunction with the County no less than every five years.

Mary L. Tighe, Council President

**Record Vote:**

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

**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 October 28, 2025.

Shannon D. Romano, Municipal Clerk

CITY OF SEA ISLE CITY  
NEW JERSEY

RESOLUTION NO. 194 (2025)

**AUTHORIZING PARTICIPATION IN THE INTERLOCAL PURCHASING SYSTEM  
(TIPS) COOPERATIVE**

WHEREAS, N.J.S.A. 52:34-6.2(b) authorizes contracting units to participate in national cooperatives; and

WHEREAS, The Interlocal Purchasing System (TIPS) is a national cooperative offered by Region VIII Educational Service Center located in Pittsburg, Camp County, Texas; and

WHEREAS, participation will be beneficial through cost savings and fiscal efficiency; 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 officials may sign, amend and/or revoke formal written contracts; and

BE IT FURTHER RESOLVED that the City may utilize The Interlocal Purchasing System (TIPS) for various goods, services and other contracts as needed.

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>
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 at the meeting held on October 28, 2025.

Shannon D. Romano, Municipal Clerk

**CITY OF SEA ISLE CITY  
NEW JERSEY  
RESOLUTION NO. 195 (2025)**

**RESOLUTION AUTHORIZING VARIOUS CANCELLATION OF TAX CHARGES**

**WHEREAS**, the Tax Collector has notified the City Clerk of a request for the cancellation of property tax charges and any associated interest by a 100% Disabled Veteran as a result of the retro-active 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 property tax cancellation:

<u>Block/Lot/Qual.</u>	<u>Principal</u>	<u>Year</u>	<u>Property Owner</u>
53.02 / 826 / C-E	\$2118.82	2025	PEYTON, DONALD 25 45 <sup>TH</sup> STREET EAST 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, Oct. 28th, 2025.

Shannon D. Romano, Municipal Clerk

**CITY OF SEA ISLE CITY  
NEW JERSEY**

**RESOLUTION NO. 196 (2025)**

**AUTHORIZING APPROVAL OF A RAFFLE APPLICATION  
{Catholic Daughters of the Americas #1655 Court Our Lady of Mercy}**

**WHEREAS**, the Catholic Daughters of the Americas #1655 Court Our Lady of Mercy made application on October 09, 2025 for a Raffle License under Application No. RA-278; and

**WHEREAS**, it is the desire of the City Council of the City of Sea Isle City to issue a Certificate of Approval by approving a Certificate of Findings and Determination to be signed by the proper officer of said Council under Application No. RA-278 made by said Catholic Daughters of the Americas #1655 Court Our Lady of Mercy; for holding of said Raffle, and

**NOW THEREFORE, BE IT RESOLVED** by the City Council of the City of Sea Isle City, in the County of Cape May, State of New Jersey, that the Municipal Clerk be and she is hereby authorized, empowered and directed to cause the proper Raffle License to be issued to the Catholic Daughters of the Americas #1655 Court Our Lady of Mercy in accordance with the application made therefore.

Mary Tighe, Council President

Recorded Vote:

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

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 October 28, 2025.

Shannon Romano, Municipal Clerk

**CITY OF SEA ISLE CITY  
NEW JERSEY**

**RESOLUTION NO. 197 (2025)**

**A RESOLUTION RATIFYING THE ATTACHED FUEL AGREEMENT BETWEEN THE  
COUNTY OF CAPE MAY AND THE CITY PROVIDING FOR THE PURCHASE OF  
VEHICLE FUEL BY THE CITY FROM THE COUNTY**

**WHEREAS**, the Council of the City of Sea Isle City is responsible for establishing policies to ensure stable fuel supply for its fleet of vehicles; and

**WHEREAS**, the Council of the City of Sea Isle City has reviewed the proposed Agreement, attached hereto, and determines it is in the best interest of the City to adopt a formal Agreement ensuring fuel availability to the City; and

**WHEREAS**, the aforementioned Agreement provides for a stable fuel supply in the event the City fuel supply is disrupted or unavailable; and

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

1. The attached Agreement hereto hereby is approved and the Business administrator and Clerk are hereby directed to take all steps necessary to execute and enter into the Agreement,
2. This Resolution shall take effect immediately upon its passage and adoption.

Mary L. Tighe, Council President

**Recorded Vote:**

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

**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 of said Council held on Tuesday, October 28, 2025.

Shannon D. Romano, Municipal Clerk

**AGREEMENT FOR THE RESALE OF  
GASOLINE AND DIESEL FUEL AS  
PART OF A COMMODITY RESALE SYSTEM**

**AN AGREEMENT** for the resale of fuel made on this \_\_\_\_ day of October, 2025, by and between the Sea Isle City, 233 John F. Kennedy Boulevard, Sea Isle City, New Jersey 08243 ("Member") and the County of Cape May, 4 Moore Road, Cape May Court House, New Jersey 08210 ("Lead Agency") entered into pursuant to the Commodity Resale Provisions of the *Cooperative Pricing and Joint Purchasing Rules (N.J.A.C. 5:34-7.1, et seq.)*.

**WHEREAS**, Lead Agency owns and operates fuel storage and dispensing facilities for its own needs that are maintained by the County Public Works Department; and

**WHEREAS**, as a matter of comity and in the interest of sparing taxpayers from a needless duplication of expensive fuel storage and dispensing facilities which are already in being at the Lead Agency's level, the Lead Agency is willing to grant the within request, subject to certain terms and conditions.

**NOW, THEREFORE**, in consideration of the mutual promises contained herein, the parties agree as follows:

1. The above recitals are incorporated herein as if repeated at length.
2. Member agrees to participate as a Member of the Commodity Resale System and in accordance with the terms and conditions set by the Lead Agency.
3. Immediately upon the execution of this Agreement by both parties, the Member shall supply to the Lead Agency its best estimate of how much fuel (gasoline and/or diesel) it will require for the balance of the calendar year ending December 31, 2025. In subsequent years under this Agreement, the Member shall supply this estimate for the following calendar year to the Lead Agency by October 1.
4. Lead Agency shall bill the Member at the end of each month for the actual gallons used, and the billing shall include a service charge as specified in paragraph #15 infra. Within fourteen days of receiving the bill from the Lead Agency, the Member will issue a voucher to the Lead Agency for the full amount of the bill.

5. The Member agrees to keep the Lead Agency apprised, on a continuous basis, of additions or deletions to its vehicle inventory and employee list.
6. Upon the full execution of this Agreement and receipt of documentation of insurance as specified in paragraph #10 infra, the Lead Agency shall issue appropriate identification codes to the Member to enable access to the Lead Agency fuel dispensing facilities, in accordance with the existing computerized fuel delivery system at Lead Agency's facilities.
7. The price of petroleum products is based on Philadelphia low posting in the Journal of Commerce (which changes four times per week on average). Accordingly, the price per gallon will be averaged for the respective month for billing purposes.
8. The Member agrees that it shall be solely responsible for the appropriate and authorized use of the identification codes issued by the Lead Agency, and the Lead Agency takes no responsibility to supervise or monitor the day-to-day use of said identification codes. Any misuse of the identification codes, along with any resulting misappropriation of fuel, shall be the liability of the Member and the Lead Agency accepts no responsibility whatsoever for such irregularities.
9. The Member hereby agrees to indemnify the Lead Agency and to hold it harmless against any claims, losses, damages or expenses (including reasonable attorney's fees) for which the Lead Agency may become liable (or for which the Lead Agency may be alleged to be liable), as a result of the use of Lead Agency's facilities by any persons or vehicles using the fuel dispensing codes issued to the Member under this Agreement.
10. Within fourteen days of execution of this Agreement, the Member shall provide to the Lead Agency a Certificate of Liability Insurance showing the extent of the Member's liability coverage and the naming of the County of Cape May as an *Additional Insured*. Thereafter, the Member shall provide to the Lead Agency a Certificate evidencing same prior to the expiration date of the policy and annually during the remaining term of this Agreement. Failure to provide the required documentation within the specified time may cause suspension of service as provided in paragraph #14 infra.
11. This Agreement shall run for a term of five (5) years, *nunc pro tunc* to October 1, 2025 and expiring on September 30, 2025. Either party

- may, however, terminate this Agreement after 90 calendar days by serving notice in writing on the other party of its intention to do so.
12. After appropriate consultation with the Member during emergency situations, the Lead Agency will assign certain days, hours and locations for the use of Lead Agency's fuel dispensing facilities by the Member. Additional access to the said facilities in emergency situations will be authorized by the County on a case-by-case basis.
  13. The Member shall be responsible for arranging and establishing its own emergency source of fuel for those rare occasions when the Lead Agency's system is unavoidably inoperable. The Lead Agency shall not be responsible to the Member for any losses or damages that might be incurred by the Member as a result of temporary closure of Lead Agency's fuel dispensing facilities.
  14. In the event of any breach or default of the Member's obligations under this Agreement, the Lead Agency reserves the right to suspend or to terminate this Agreement, in the Lead Agency's sole discretion, upon fourteen days written notice to the Member.
  15. The Member shall pay a service charge (for costs of administration, maintenance, insurance, wear and tear on equipment) in the amount of \$.081 per gallon of fuel dispensed. The service charge will remain at this level through December 31, 2026. If it should become the Lead Agency's intention to increase this charge, it will so advise the Member in writing on or before October 1, 2026. In any subsequent contract year, the Lead Agency shall notify the Member of any additional service charge increase on or before October 1 of the current contract year.
  16. Any and all future alterations to current procedures required prior to the program expiration date will be authorized by written Amendments issued by the Lead Agency.

**IN WITNESS WHEREOF**, the parties affix their signatures to this Agreement, intending to be legally bound. If a party is a corporation, this Agreement is signed by its proper corporate officers and its corporate seal is affixed.

**ATTEST:**

**COUNTY OF CAPE MAY:**

\_\_\_\_\_  
Kevin Lare  
Administrator/Clerk of the Board

BY:

\_\_\_\_\_  
Leonard C. Desiderio  
Commissioner Director

**Approved as to form:**

\_\_\_\_\_  
Jeffrey R. Lindsay, Esquire  
County Counsel

**ATTEST:**

**SEA ISLE CITY**

\_\_\_\_\_

BY: \_\_\_\_\_

\_\_\_\_\_  
Print name

CITY OF SEA ISLE CITY  
NEW JERSEY

RESOLUTION NO. 198 (2025)

**AUTHORIZING A COOPERATIVE CONTRACT FOR COMMUNITY CENTER  
BUILDING WIDE AUDIO/VISUAL SYSTEMS**

WHEREAS, Northeast Electrical (Vendor), 402 Airport Drive, Williamstown, NJ 08094 quoted approximately \$170,000.00 for building wide audio/visual systems in the new community center under the Educational Data Services Inc cooperative bid #12197 pursuant to N.J.S.A. 40A:11-11(5) and/or 52:34-6.2(b); and

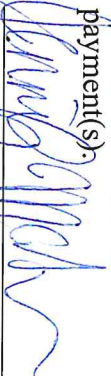
WHEREAS, use of this cooperative contract provides discounts, lowers administrative costs and increases accessibility to important goods and services; and

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 the Vendor for the approximate amount 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 1710 (C-04-55-171-002-902) to provide for payment(s).

  
Jennifer McIver, CFO

\_\_\_\_\_  
Mary 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 at the meeting held on October 28, 2025.

\_\_\_\_\_  
Shannon D. Romano, Municipal Clerk



October 17, 2025

Mr. Henry Hengchua  
Architect,  
411 Main Street  
Jersey Shore  
Toms River, NJ 08753

Re: Sea Isle City Community Center Building Wide AV Systems  
“Owner furnished equipment” is abbreviated in this scope as OFE.

Dear Brandon:

We, at Northeast Services, would like to thank you for the opportunity to be of service to you. We are pleased to provide you with the following proposal.

We will:

- **Provide all labor and material listed below.**
- We will provide drawings of the system configurations to allow the team to mount and wire all the equipment provided correctly.
- Once all equipment is installed, Starlite will go on-site to test and commission the installed system. System programming of the devices will happen before delivery on-site but some on-site programming may be required as part of the commissioning process.
- Project coordination with the owner and installing electrical contractors is included.
- Required submittal, closeout and as-built documentation is included.

#### **Gym - 1st Floor Gym 117 (2 Audio Zones)**

- Eight (8) point source loudspeakers will be mounted onto the existing steel at the ceiling height. Safety chains and mounting hardware will be provided.
  - o Note, the speaker's cabling is to be run in a series in two (2) zones.
- One (1) Bluetooth Receiver with Audio Inputs plate will be mounted in a 2-gang electrical box near the Gym entrance.
- Two (2) Omni-directional microphone antennas will be mounted on the walls of the Gym.
- Two (2) Wireless Microphone Receivers will be housed in the provided equipment rack and be associated with the Gym and Skywalk zones.
  - o The following Wireless Microphone accessories will be provided:
    - Two (2) Handheld Wireless Microphone Transmitters
    - Two (2) Lavalier Microphones with Belt-pack Transmitters.

- Two (2) Fitness Headset Condenser Microphones that can be used with the belt-pack transmitters.
- Four (4) Rechargeable Batteries that fit both the Handheld and Body-pack Transmitters.
- One (1) 7” Touch Panel will be wall mounted in a 2-gang electrical box near the front entrance of the Gym with a protective locking wall cover to avoid unauthorized access.
- The touch screen controller will be programmed with an easy-to-use GUI that will allow users the following functionality of their system:
  - o Source Selection
    - Microphone 1
    - Microphone 2
    - Bluetooth Audio Receiver
    - Admin Bluetooth Audio Receiver
  - o Zone Volume Control
    - Gym Zone 1
    - Gym Zone 2
    - Skywalk

Note : All sources will be able to have the volume individually adjusted.

#### **Skywalk Room 208 (2nd Floor Track)**

- Ten (10) point source loudspeakers will be mounted onto the existing steel at the ceiling. Safety chains and mounting hardware will be provided.
  - o Note, the speaker’s cabling is to be run in a series in one (1) zone.

#### **Arts A Rm 124**

- Starlite will provide an 86” commercial-grade Touch enabled Display.
  - o Control of the display including On/Off, Source Selection and Volume Control will be done through the touch screen controller.
- An AV input plate will be mounted in a 2-gang electrical box 18” AFF to allow users to connect Owner Furnished devices to the display.
- Four (4) ceiling loudspeakers will be mounted in the drop ceiling.
- One (1) Bluetooth Receiver with Audio Inputs plate will be mounted in a 2-gang electrical box near the Display.
- Two (2) microphone antennas will be mounted on the walls of the room to ensure the associated wireless microphones have adequate coverage within the room.
- One (1) Wireless Microphone Receiver will be housed in the provided equipment rack and be associated with the Arts A room.
  - o The following Wireless Microphone accessories will be provided:
    - One (1) Handheld Wireless Microphone Transmitter
    - One (1) Lavalier Microphone with Belt-pack Transmitter
    - One (1) Fitness Headset Condenser Microphone that can be used with the belt-pack transmitter
    - Two (2) Rechargeable Batteries that fit both the Handheld and Body-pa Transmitters

- One (1) 7” Touch Panel will be wall mounted in a 2-gang electrical box near Display with a protective locking wall covers to avoid unauthorized access.
- The touch screen controller will be programmed with an easy-to-use GUI that will allow users to use the following functionality of their system:
  - Display On/Off
  - Source Selection
  - AV Input Plate
  - Bluetooth Receiver
  - Admin Bluetooth Audio ReceiverAll sources will be able to have the volume individually adjusted.

### **Multipurpose (Yoga) Rm. 130**

- Six (6) Loudspeakers will be mounted in the drop ceiling.
- One (1) Bluetooth Receiver with Audio Inputs plate will be mounted in a 2-gang electrical box near the Door.
- Two (2) microphone antennas will be mounted on the walls of the room to ensure the associated wireless microphones have adequate coverage within the room.
- One (1) Wireless Microphone Receiver will be housed in the provided equipment rack and be associated with the Multipurpose room.
- The following Wireless Microphone accessories will be provided:
  - One (1) Handheld Wireless Microphone Transmitter
  - One (1) Lavalier Microphone with Belt-pack Transmitter
  - One (1) Fitness Headset Condenser Microphone that can be used with the belt-pack transmitter
  - Two (2) Rechargeable Batteries that fit both the Handheld and Body-pack Transmitters

### **Front Atrium 102**

- Starlite will provide a 65” commercial-grade Display with haze protection for the morning sun.
  - The display will show the digital signage player information. The digital signage player will be mounted behind the display. The digital signage player will be able to play the same source on all three (3) displays or play individual information on each of the displays.

### **Hallway Digital Signage**

- Starlite will provide three (3) 55” commercial-grade Displays with extremely small bezels, mounted side-by-side.
  - The displays will show the digital signage player information from the digital signage player mounted behind the display. The digital signage player will be able to play the same source on all three (3) displays or play individual information on each of the displays.

### Conference Room 113

- Starlite will provide a 65” commercial-grade Display.
- Starlite will provide an all-in-one conferencing bar that includes:
  - An integrated UHD 4K camera with digital zoom
  - Six (6) beamforming microphones with a 15' mic pickup range that perform autoleveling for both loud and soft voices—while suppressing unwanted noise.
  - Three (4) speakers provide audio
  - The provided conferencing bar is compatible with Microsoft Teams, Zoom, GoTo Meeting, Google Meet, or RingCentral and easily connects to an OFE device via USB and to the OFE display with an HDMI cable.

### Admin Room 111 (includes table in cove behind desk)

- An 8-bay wireless microphone battery charger will be provided to allow users to charge the microphone batteries between uses.
- The wireless microphones provided and listed above will be housed on a table in the cove behind the Admin desks.

### Admin Room 201

- Starlite will provide an 85” commercial-grade Display.
  - Control of the display including On/Off, and Volume Control will be done through the touch screen controller.
- An AV input plate will be mounted in a 2-gang electrical box 18” AFF to allow users to connect Owner Furnished devices to the display.
- Two (2) passive loudspeakers will be mounted, one on each side of the display to provide audio playback within the room.
- One (1) 7” Touch Panel will be wall mounted in a 2-gang electrical box near Display with a protective locking wall cover to avoid unauthorized access.
- The touch screen controller will be programmed with an easy-to-use GUI that will allow users to use the following functionality of their system:
  - Display On/Off
  - Volume Control

### Rack Room 153

- ❖ The client shall provide power and network connectivity at the rack location.
  - A floor mounted rack with a height of will house all of the AV equipment.
  - A multi-outlet professional uninterrupted power supply will be provided for the rack equipment.
  - Three (2) multi-channel amplifiers will power the provided speakers and allow individual volume control of the separate zones.
  - An audio digital signal processor (DSP) will be provided for audio signal routing and feedback suppression.
  - A Network Switch will be installed in the Equipment Rack to provide network connectivity and provide Power over Ethernet (PoE) to the required devices.

**Training:**

- System training will be provided, not to exceed five (5) hours will be provided on best practices on how to use the new equipment and how it integrates with the existing equipment will be provided.
- Included in this Training is training on using the digital signage solution and how to use the Bright sign software to create and publish digital signage material. Taxes are not included in this proposal. Standard ground freight to the jobsite is included. This proposal is based upon Change order 1 rev.
- The proposal pricing remains valid for a period of thirty (30) calendar days and must be verified for purchase outside this time frame.
- Upon acceptance of proposal, contract review and execution is estimated at 1-2 weeks
- After contracts are executed, project pre-construction shall begin as follows
  - Lead time for standard drawings, if required, is 4 - 8 weeks upon receipt of fully executed project contract.
  - Additional lead time for PE stamp, if required, is 2 - 4 weeks
  - Standard procurement of equipment/materials is 4 - 8 weeks
  - During procurement, Project Manager will contact you to schedule installation

**Exclusions:**

- Wooden supports in walls for monitors.
- Conduit paths above drop ceilings and or in floors after walls are sheet rocked.
- Conduits for low voltage wire in open ceilings as per our conversations and emails.

Your cost for this work, including all material and labor, will be \$170,00.00 These rates are based on the Educational Data Bid #12197, Package #11). This work can be done at any time during normal business hours. Engineering and/or permit fees (if required) are not included.

If there are any questions regarding this proposal, or if we can be of assistance in any other way, please feel free to call.

Sincerely,

*Elmer Wolf*

Accepted by: \_\_\_\_\_

Elmer Wolf  
Northeast Electrical Services, LLC

Date: \_\_\_\_\_ P.O. \_\_\_\_\_

NOTE:

- Manufacturers of the specified equipment are experiencing an increased level of parts unavailability due to global parts/components shortages, adverse weather conditions and customs/port clearances. We are monitoring every situation and working to mitigate the impact for our customers; however, we cannot commit to lead times at the time of quote. Your project manager will confirm availability of products at the time of purchase order or project release.
- Starlite will not be responsible for any project delays due to manufacturers' component shortages or shipping delays. It is recommended that equipment be released immediately upon approved submittals to avoid any price increase and delays.
- To maintain pricing quoted equipment to be released immediately upon receipt of approved shop drawings. Starlite to store materials until site is ready for theatrical systems installation. Starlite will invoice for stored materials

**Service plan if excepted provided by Starlite**

**Service & Support Plans (Choose One):**

	STARcare Premier	Initial
1-Year	\$ 4,414.00	
2-Year	\$ 9,186.00	
3-Year	\$ 12,860.00	

	STARcare Plus	Initial
1-Year	\$ 1,961.60	
2-Year	\$ 5,512.00	
3-Year	\$ 9,186.00	

I choose not to opt for STARcare Premier/Plus Service & Support Plan coverage at this time. By initialing here, I understand that after the 90-day standard base warranty, any and all site service calls will be billed at Starlite's prevailing rates, including minimum charges, travel, and expenses. STARcare Premier/Plus Service & Support Plans are discounted and valid only when purchased with the system, and are subject to a STARcare Contract.

**Acceptance:**

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Name: \_\_\_\_\_

## Bill Of Material

Qty	Manufacturer	Part Number	Description
			<b>BUILDING WIDE AV SYSTEMS</b>
			<b>Gym - 1st Floor Gym 117 (2 Audio Zones)</b>
8	QSC	AD-S8T-BK	8" Two-way surface speaker, 70/100V transformer with 8U bypass, 105° conical DMT™ coverage, includes X-Mount™ and weather input cup. Color - Black.
8	Fehr Brothers	39312-30B	1/8" x 30" 7 x 7 Galvanized safety cable w/ 5/16" spring clip, BLACK
1	RDL	D-BTN21	Bluetooth® Audio Dante Network Interface
1	Shure	SLXD24D/B58	Dual Wireless System with 2 SLXD2/B58 Handheld Transmitters
2	Shure	SLXD1-G58	Digital Wireless Bodypack Transmitter (G58: 470 to 514 MHz)
2	Shure	SM31FH-TQG	Fitness Headset Condenser Microphone
4	Shure	SB903	Lithium-ion battery for SLX-D Wireless Transmitters
1	QSC	UA864US	Wall-Mounted Wideband Antenna (470-698 MHz)
1	QSC	TSC-70-G3	Q-SYS 7" PoE Touch Screen Controller for In-Wall Mounting. Color - Black only
1	FSR	WB-TSC-SM-7	Locking Wall Cover For Touchscreen Panel
10	QSC	AC-S6T-BK	<b>Skywalk Room 208 (2nd Floor Track)</b> 6.5" Two-way surface speaker, 70/100V transformer with 8U bypass, 130° conical coverage, includes Yoke Mount. Color - Black. Priced individually, sold only in pairs.
10	Fehr Brothers	39312-30B	1/8" x 30" 7 x 7 Galvanized safety cable w/ 5/16" spring clip, BLACK
			<b>Arts A Rm 124</b>
1	Samsung	WA86D	86" UHD 4K Touchscreen Commercial Monitor
1	Chief	XTM1U	Extra-Large Fusion® Micro-Adjustable Tilt Wall Mount
1	C2G	C2G31011	HDMI® HDBaseT + USB-C®, 3.5mm, and USB-B to A over Cat Extender Wall Plate Transmitter to Box Receiver - 4K 60Hz
1	C2G	C2G10376	3ft (0.9m) Performance Series Ultra Flexible High Speed HDMI® Cable - 4K 60Hz In-Wall, CMG (FT4) Rated
4	QSC	AC-C6T	6.5" Two-way ceiling speaker, 70V transformer, 30W Tap, 110° conical coverage, includes C-ring and rails for blind mount installation. Priced individually, sold only in pairs.
1	RDL	D-BTN21	Bluetooth® Audio Dante Network Interface
1	Shure	SLXD24/B58-G58	Wireless System with Beta@58A Handheld Transmitter
1	Shure	SLXD1-G58	Digital Wireless Bodypack Transmitter (G58: 470 to 514 MHz)
1	Shure	SM31FH-TQG	Fitness Headset Condenser Microphone
2	Shure	SB903	Lithium-ion battery for SLX-D Wireless Transmitters
2	Shure	UA8-470-530	Wideband 1/2 Wave Receiver Antenna (A: 470 to 636 MHz)
2	Shure	UA505	Antenna Mounting Bracket Kit
1	QSC	TSC-70-G3	Q-SYS 7" PoE Touch Screen Controller for In-Wall Mounting. Color - Black only
			<b>Multipurpose (Yoga) Rm. 130</b>
6	QSC	AC-C6T	6.5" Two-way ceiling speaker, 70V transformer, 30W Tap, 110° conical coverage, includes C-ring and rails for blind mount installation. Priced individually, sold only in pairs.
1	RDL	D-BTN21	Bluetooth® Audio Dante Network Interface
1	Shure	SLXD24/B58-G58	Wireless System with Beta@58A Handheld Transmitter
1	Shure	SLXD1-G58	Digital Wireless Bodypack Transmitter (G58: 470 to 514 MHz)

1	Shure	SM31FH-TOG	Fitness Headset Condenser Microphone
2	Shure	SB903	Lithium-ion battery for SLX-D Wireless Transmitters
2	Shure	UA8-470-530	Wideband 1/2 Wave Receiver Antenna (A: 470 to 636 MHz)
2	Shure	UA505	Antenna Mounting Bracket Kit
1	QSC	C1	Single gang US, IP Wall Controller, PoE (includes white and black faceplates)
1	FSR	WB-MS1G	1 Gang Locking Wall Plate Cover
			<b>Front Atrium 102</b>
1	Sony	FW65BZ40L	65" 3840x2160 4K 700nit, 47% Haze, 24/7 display - Black
1	Chief	TS525TU	Large ThinStall™ Dual Swing Arm Wall Display Mount - .25 Inch Extension
1	C2G	C2G10376	3ft (0.9m) C2G Performance Series Ultra Flexible High Speed HDMI@ Cable
1	Brightsign	LS425	Digital Signage Player H.265, Full HD, HTML5, graphics & digital audio, ideal for looping video
1	Sandisk	SDSDXDK-128G-GN4IN	128 GB Extreme PRO SDHC UHS-II SD Memory Card - 4K Full HD Video
1	Brightsign	Bright Author Connected	A free PC application for creating, publishing, and managing presentations.
			<b>Hallway Digital Signage</b>
3	Planar	998-3927-00	55in diagonal, UHD, D-LED backlight, 500 nit brightness
3	Chief	LVS1U	ConnexSys™ Video Wall Landscape Mounting System with Rails
1	C2G	C2G10377	6ft (1.8m) C2G Performance Series Ultra Flexible High Speed HDMI@ Cable - 4K 60Hz In-Wall, CMG (FT4) Rated
2	C2G	C2G10401	20ft (6m) Performance Series Ultra Flexible High Speed HDMI@ Cable - 4K 60Hz In-Wall, CMG (FT4) Rated
1	Brightsign	XC4055	Digital Signage Player H.265, Full HD, HTML5, graphics & digital audio, ideal for looping video
1	Sandisk	SDSDXDK-128G-GN4IN	128 GB Extreme PRO SDHC UHS-II SD Memory Card - 4K Full HD Video
1	Brightsign	Bright Author Connected	A free PC application for creating, publishing, and managing presentations.
			<b>Conference Room 113</b>
1	Samsung	BE65D-H	65In BED Series Commercial TV Crystal UHD Display, 300nit, 16/7
1	Middle Atlantic	XTM1U	Extra-Large Fusion@ Micro-Adjustable Tilt Wall Mount
1	Sennheiser	TeamConnect Bar M	TeamConnect Bar M All-In-One for mid-sized meeting rooms/spaces
1	Sennheiser	700118	Sennheiser VESA Mount Kit for TC Bar S/M, mounting set, M6 and M8 screw set
1	C2G	CG50186	15ft (4.5m) Performance Series Premium High Speed HDMI@ Cable - 4K 60Hz In-Wall, CMG Rated
1	C2G	CG28106	2m USB 2.0 A Male to A Male Cable - Black (6.6 ft)
			<b>Admin Room 111</b>
1	Shure	SBC80-903-US	8-Bay Battery Charger for SB903
			<b>Admin Room 201</b>
1	Samsung	BE65D-H	85In BED Series Commercial TV Crystal UHD Display, 300nit, 16/7
1	Chief	XTM1U	Extra-Large Fusion@ Micro-Adjustable Tilt Wall Mount
1	AVPro Edge	AC-CXWP-USBC-T	USB-C/HDMI Wall Plate Transmitter via HDBaseT
1	AVPro Edge	AC-EX70-444-RNE-P	70M 18Gbps HDBaseT Receiver with Power Supply
2	QSC	AD-S802T-BK	2.75" Full-range (x8) element column surface speaker, 70/100V transformer with 8U bypass, 160° horizontal x 20° vertical coverage, includes pan/tilt wall mount and input weather input cover. Color - Black.
1	QSC	TSC-70-G3	Q-SYS 7" PoE Touch Screen Controller for In-Wall Mounting. Color - Black only

			<b>Rack Room 153</b>
2	QSC	CX-Q2K4-NA	4-Channel 500W/CH Q-SYS Network Amplifier, Lo-Z, 70V, 100V direct drive, FlexAmp™, Mic/line Inputs, 100-240V.
1	QSC	CORE 24f	Q-SYS Core Processor with 24 local audio I/O channels, 160x160 total network I/O channels with 8x8 Software-based Dante license included, USB AV bridging, dual Ethernet ports for network redundancy plus two auxiliary Ethernet ports, two RS232 ports, 8x8 GPIO, 24 next-generation AEC processors, 1RU. Includes Scripting/UCI functionality.
1	QSC	SLDAN-32-P	Q-SYS Software-based Dante 64x64 Channel (32x32 Flows) License, Perpetual
1	Netgear	GSM4230P-100NAS	Netgear AV Line M4250 Series GSM4230P 30-Port / 24x PoE+ 300W / 2x 1G / 4x SFP Managed Switch
1	Middle Atlantic	ERK-3525	35 RU ERK Series Rack, 25 Inches Deep
1	Middle Atlantic	VFD-35	35 RU Vented Front Door for DWR and EWR Racks
1	Middle Atlantic	PDT-1620C-NS	PDT Low Profile Vertical Power Strip, 16 Outlet, 20A
1	Middle Atlantic	QBP-2	1 RU BlowerPanel, 100 CFM, 32dB,
1	Middle Atlantic	D3	3 RU Rackmount Drawer, Black Brushed and Anodized
1	Middle Atlantic	CCH	Lacing bars, screws and blanks
1	Starlite	CCH	Cables, Connectors and Hardware

CITY OF SEA ISLE CITY  
NEW JERSEY  
RESOLUTION NO. 199 (2025)

**AUTHORIZING INSTALLATION, REMOVAL AND STORAGE OF THE HOLIDAY  
DISPLAY**

WHEREAS, WHEREAS, Mosca Design (Vendor), 355 Park Ave, Youngsville, NC 27596 was selected to provide turn-key services (including installation, removal and storage) for the holiday display for approximately \$148,900; and

WHEREAS, “professional services” can mean services rendered in the provision or performance of goods or services that are original and creative in nature in a recognized field of artistic endeavor pursuant to N.J.S.A. 40A:11-2(6); and

WHEREAS, professional services (N.J.S.A. 40A:11-5(1)(a)(i)) and the acquisition of artifacts or other items of unique intrinsic, artistic or historical character (N.J.S.A. 40A:11-5(1)(k)) are exempt from bidding; and

WHEREAS, Vendor has completed and submitted a Business Entity Disclosure Certification and a Political Contribution Disclosure form; 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 officials may sign, amend and/or revoke formal written contracts; and

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

BE IT FURTHER RESOLVED that a brief notice shall be printed once in an official newspaper of the City.

Procurement of goods and services in 2026 is subject to the availability and appropriation of sufficient funds. The certification of availability of funds shall be executed through the budgetary accounting encumbrance process. Pursuant to N.J.A.C. 5:30-5.5(c)(2), a prorated amount may be paid in one year and the remaining balance paid in the next year.

Mary 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 at the meeting held on October 28, 2025.

Shannon D. Romano, Municipal Clerk