

**CITY OF SEA ISLE CITY  
NEW JERSEY**

**REGULAR MEETING – DECEMBER 23, 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**

**ORDINANCES- Introduction & First Reading**

**1730 – AN ORDINANCE TO AMEND THE REVISED GENERAL ORDINANCES OF THE CITY OF SEA ISLE CITY, CHAPTER 20 TO UPDATE RECREATION FEES**

**ORDINANCES- Second reading & Public Hearing**

**1728 - AN ORDINANCE TO AMEND LANDSCAPING AND BUFFERS OF CHAPTER 26 OF THE REVISED GENERAL ORDINANCES OF THE CITY OF SEA ISLE CITY TO REFLECT AMENDMENTS TO PLANT MATERIALS – POST PONED TO 01/27/2026 AT 10:00 AM**

**1729- AN ORDINANCE TO AMEND SCHEDULE A AND SCHEDULE B OF CHAPTER 16 OF THE REVISED GENERAL ORDINANCES OF THE CITY OF SEA ISLE CITY TO REFLECT AMENDMENTS TO THE FEES ASSOCIATED WITH SEWER AND WATER CONNECTION**

**CITIZEN COMMENT ~ Resolution on Consent Agenda**

**RESOLUTION – Consent Agenda:**

- 225 Approval of Vouchers
- 226 Authorizing Re-Establishment of a Green Team Advisory Committee
- 227 Authorizing Bank Depositories
- 228 Authorizing Cash Management Plan
- 229 Authorizing the Re-Appointment of Chief Financial Officer
- 230 Authorizing Change Funds for Recreation, Tennis Courts, Marina and Beach Tags
- 231 Authorizing Petty Cash Funds for Police Department
- 232 Authorizing the Tax Assessor to File Tax Appeals on Behalf of the City of Sea Isle City
- 233 Authorizing Cancellations of Tax and Utility Balances
- 234 Fixing Interest Rates on Delinquent Property Taxes and Municipal Claims and Providing Ten Day Grace Period
- 235 Authorizing Winter Termination Program
- 236 Amending Resolution No. 206 Designating the 2026 Council Meetings
- 237 Designating Official Newspapers for City Publications
- 238 Transfer of Appropriations
- 239 Authorizing Change Order No. 1 for Project SIC0250 Road Reconstruction Sounds Ave, 59<sup>th</sup> St, 58<sup>th</sup> St and 38<sup>th</sup> St. (Think Pavers decrease of \$40,386.43)
- 240 Authorizing Extraordinary Unspecifiable Services for Health Benefits Consultant 2026 (Mark Senior of Marsh & McLennan Agency, \$52,000.00)
- 241 Authorizing Professional Services for Bond Counsel 2026 (McManimon, Scotland & Baumann, not to exceed \$45,000.00)
- 242 Authorizing a Local Co Op Contract for Natural Gas Supply Services (UGI Energy Services, \$2.40/Dth Fixed Basis Upcharge Price)
- 243 Authorizing a Local Co Op Contract for Firework Shows 2026-2028 (Pyrotecnico, initial 4<sup>th</sup> of July \$81,000.00 and initial New Year's Eve \$16,000.00)
- 244 Authorizing Use of State Approved Contracts 2026
- 245 Authorizing Use of Various National Co Op Contracts 2026 (Amazon, GovDeals, Home Depot Pro)

- 246 Appointing Certified Animal Control Officer 2026 (Stephen Serwatka of Animal Control of South Jersey, \$11,400.00)
- 247 Appointing Public Defender 2026 (Daniel McCann, \$20,000.00)
- 248 Appointing Municipal Prosecutors 2026 (Thomas Rossi \$22,500.00 and Kyle Weinberg \$25,000.00)
- 249 Authorizing Professional Services for IT Management 2026 (Contemporary Technologies, not to exceed \$99,500.00)
- 250 Award of contract for Promenade Lighting 35<sup>th</sup> Street – 29<sup>th</sup> Street & 57<sup>th</sup> Street to 44<sup>th</sup> Street- Phase 2 SIC 0273 (\$1,272,392.00)
- 251 Authorizing Approval of a BINGO Application (Italian American Club of Sea Isle City)

**PENDING BUSINESS**

**NEW BUSINESS**

**CITIZEN COMMENT**

**ADJOURNMENT**

**CITY OF SEA ISLE CITY  
NEW JERSEY**

**ORDINANCE NO. 1728 (2025)**

**AN ORDINANCE TO AMEND LANDSCAPING AND BUFFERS OF CHAPTER 26 OF  
THE REVISED GENERAL ORDINANCES OF THE CITY OF SEA ISLE CITY TO  
REFLECT AMENDMENTS TO PLANT MATERIALS**

**WHEREAS**, the City of Sea Isle City in continuing its ongoing review of plant materials that will promote protection, preservation, and management of the community to improve aesthetic value and environmental stability;

**WHEREAS**, the needs of the community, including aesthetic value, environmental stability, and public health, are herein considered;

**WHEREAS**, this ordinance is considered after the City has met with the Environmental Commission and other professionals as needed to determine acceptable plant materials;

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

**SECTION I.** Schedule A of Chapter 26 Section 25.6 of the Revised General Ordinances of the City of Sea Isle City, entitled "Plant Materials" is hereby amended to delete the existing plant material list of acceptable plantings labeled "a. Trees" only in its entirety and replace same

26-25.6. Plant Materials.

Plant materials shall be selected from the following list. Any deviations shall be approved by the City Engineer in consultation with a licensed landscape architect or certified arborist.

a. Trees.

<b>Botanical Name</b>	<b>Common Name</b>
Acer campestre	Hedge Maple
Acer rubrum "Armstrong"	"Armstrong" Columnar Red Maple
Acer rubrum "October Glory"	"October Glory" Red Maple
Acer saccharum "Bonfire"	"Bonfire" Sugar Maple
Acer saccharum "Goldspire"	"Goldspire" Sugar Maple
Acer saccharum "Green Mountain"	"Green Mountain" Sugar Maple
Cedrus*	Cedar*
Cedrus atlantica 'Glauca'*	Blue Atlas Cedar*
Cercis canadensis*	Red bud*
Cryptomeria japonica*	Cryptomeria*
Hydrangea arborescens*	Hydrangea*
Ilex aquifolium*	Holly*
Juniperus chinensis 'Blue Point'*	Blue Point Juniper*
Juniperus chinensis 'Torulosa'*	Hollywood Juniper*
Juniperus virginiana 'Taylor'	Taylor Juniper
Prunus serrulata 'Kanzan'*	Kwanzan Cherry*
Lagerstroemia indica*	Crepe Myrtle*
Magnolia grandiflora*	Magnolia*
Magnolia virginiana	Sweet Bay Magnolia

Nyssa sylvatica	Black Gum
Picea abies*	Norway Spruce*
Picea pungens*	Green Spruce*
Platanus acerifolia	London Planetree
Platanus occidentalis*	American Sycamore
Prunus x incam*	Okame Cherry*
Taxodium distichum	Baldcypress
Tilia americana "Redmond"	"Redmond" Linden
Tilia cordata "Greenspire"	"Greenspire" Littleleaf Linden
Thuja 'Green Giant'	Green Giant Arborvitae
Linden Tilia tomentosa	"Green Mountain" Linden
Vitex agnus-castus *	Vitex*
Ulmus americana "Princeton"	"Princeton" Elm
Zelkova serrata "Halka"	"Halka" Zelkova
Zelkova serrata "Village"	"Village Green" Zelkova

\*Indicates street trees suitable for high wind and salt spray conditions.

**SECTION III.** Severability. If for any reason any section of this Ordinance shall be declared illegal by any Court of competent jurisdiction, the remaining section of the Ordinance shall remain in full force and effect, notwithstanding.

**SECTION IV.** Repealer. Any Ordinance or provision thereof inconsistent with this Ordinance is hereby repealed to the extent of such inconsistency.

**SECTION V.** Publication. This Ordinance shall take effect immediately upon the adoption and publication in accordance with the law.

\_\_\_\_\_  
Mary Tighe, Council President

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

**I HEREBY CERTIFY THAT** the foregoing ordinance was duly passed by the City Council of the City of Sea Isle City, New Jersey on first reading at the regular meeting of said Council held on the 25th day of November, 2025 and was taken up for second reading, public hearing and final passage at the regular meeting of said Council held on the 23rd day of December, 2025, in City Hall, 3<sup>rd</sup> Floor Council Chambers, 233 JFK Blvd., Sea Isle City, New Jersey at 10:00 a.m.

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

**CITY OF SEA ISLE CITY  
NEW JERSEY**

**ORDINANCE NO. 1729 (2025)**

**AN ORDINANCE TO AMEND SCHEDULE A AND SCHEDULE B OF CHAPTER 16  
OF THE REVISED GENERAL ORDINANCES OF THE CITY OF SEA ISLE CITY  
TO REFLECT AMENDMENTS TO THE FEES ASSOCIATED WITH  
SEWER AND WATER CONNECTION**

**WHEREAS**, the City of Sea Isle City in continuing its ongoing review of the water and sewer operations and the City determines to change the way fees for services shall be incurred by customers;

**WHEREAS**, the needs of the water and sewer departments are considered herein as well as a more equitable method of calculating certain connections fees;

**WHEREAS**, this ordinance is considered after the City having met with users, developers and other professionals as needed to develop an equitable method of charging for services;

**WHEREAS**, the City provides services presently not previously available to users and seeks to establish equitable fees for such service;

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

**SECTION I.** Schedule A of Chapter 16 Section 4.2 of the Revised General Ordinances of the City of Sea Isle City, entitled "Schedule of Water and Sewer Rates and Fees" is hereby amended to delete the existing schedule in its entirety and replace this schedule as follows:

**16-4.2**

**SCHEDULE A**

**SEWER RATES**

Annual sewer charges shall be as follows:

Thirty thousand (30,000) gallons allotted every six (6) months  
as metered by water.....\$ 892.00

Excess — for any additional gallonage per 1,000 gallons of water .....\$ 2.00

Installation Charge for Sewer Service

6" Sewer lateral when installed with water service.....\$ 800.00

4" Sewer lateral when installed with water service.....\$ \$500.00

6" Sewer lateral only \$ 1,900.00

4" Sewer lateral only \$ \$1,500.00

Activation Fees — per Unit

Activation Cost

1st & 2nd units....\$ 500.00 each unit .....\$1,000.00 total for 2 units

3rd to 5th units....\$2,300.00 each unit 3rd to 5th



3/4"	\$ 1,850.00
1"	\$ 2,500.00
2"	\$ 3,100.00
4"	\$ 5,500.00 (without wet tap)
6"	\$ 8,000.00 (without wet tap)
4"	\$ 6,200.00 (with wet tap)
6"	\$ 6,700.00 (with wet tap)

Replacement Meter	Cost
5/8"	\$ 420.00
1"	\$ 520.00
2"	\$ 1,500.00

Activation Fees – per unit	Activation Cost
1 <sup>st</sup> & 2 <sup>nd</sup> units....\$ 500.00 each unit.....	\$ 1,000.00 total for 2 units
3 <sup>rd</sup> to 5 <sup>th</sup> units...\$2,300.00 each unit 3 <sup>rd</sup> to	
5 <sup>th</sup> plus \$1,000.00 for 2 units .....	\$ 3,300.00 total for 3 units
	\$ 5,600.00 total for 4 units
	\$ 7,900.00 total for 5 units
6 <sup>th</sup> to 10 <sup>th</sup> units...\$2,700.00 each unit	
6 <sup>th</sup> thru 10 <sup>th</sup> plus \$7,900 for 5 units .....	\$10,600.00 total for 6 units
	\$13,300.00 total for 7 units
	\$16,000.00 total for 8 units
	\$18,700.00 total for 9 units
	\$21,400.00 total for 10 units
11 <sup>th</sup> + Units...\$3,100.00 each unit 11 and	
over plus \$21,400.00 for 10 units.....	\$24,500.00 total for 11 units

In the event that a road opening is required, there shall be an additional fee of one thousand five hundred (\$1,500.00) dollars, which sum is to reimburse the City for the costs of street restoration.

The activation fee, per the chart listed above, is due upon water being sought. Activation fees apply to new construction, reconstruction, and the creation of additional units in an existing building.

In the event there is a need for emergency water service turn off there shall be an additional fee of seventy-five (\$75.00) dollars during working hours and one hundred fifty (\$150.00) all other hours.

**SECTION III.** Severability. If for any reason any section of this Ordinance shall be declared illegal by any Court of competent jurisdiction, the remaining section of the Ordinance shall remain in full force and effect, notwithstanding.

**SECTION IV.** Repealer. Any Ordinance or provision thereof inconsistent with this Ordinance is hereby repealed to the extent of such inconsistency.

**SECTION V. Publication.** This Ordinance shall take effect immediately upon the adoption and publication in accordance with the law.

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Mary Tighe, Council President

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Mayor Leonard C. Desiderio

**I HEREBY CERTIFY THAT** the foregoing ordinance was duly passed by the City Council of the City of Sea Isle City, New Jersey on first reading at the regular meeting of said Council held on the 25<sup>th</sup> day of November, 2025, and was taken up for second reading, public hearing and final passage at the regular meeting of said Council held on the 23<sup>rd</sup> day of December, 2025, in City Hall, 3<sup>rd</sup> Floor Council Chambers, 233 JFK Blvd., Sea Isle City, New Jersey at 10:00 a.m.

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Shannon D. Romano, Municipal Clerk

**CITY OF SEA ISLE CITY  
NEW JERSEY**

**ORDINANCE NO. 1730 (2025)**

**AN ORDINANCE TO AMEND THE REVISED  
GENERAL ORDINANCES OF THE CITY OF SEA ISLE CITY,  
CHAPTER 20 TO UPDATE RECREATION FEES**

**WHEREAS**, the Council of the City of Sea Isle City, continues to review and update its programs and ordinances; and

**WHEREAS**, the City has an interest in ensuring that the public recreation program be appropriately developed, maintained, and managed with the least expenditure of public funds and that the facilities and programs be utilized by the public to the maximum extent possible.

**WHEREAS**, the City has found this ordinance to be in the best interest of the health, safety, and welfare of the citizens and visitors of the City; and

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

**SECTION I.** Chapter 20 Section 5.2 of the Revised General Ordinances of the City of Sea Isle City, entitled “Special Events” is hereby amended as follows (added text underlined and deleted text is ~~stricken~~):

**20-5.2. Special Events.**

a. Fees for the following Special Events are as follows:

1. American National Rugby - ~~\$200~~ \$300 per day
2. Blackthorn Rugby - ~~\$200~~ \$300 per day
3. Men's Street Hockey - ~~\$250~~ \$300 per day
4. All other Special Event programs - ~~\$200~~ \$300 per day

**SECTION II.** Chapter 20 Section 5.3 of the Revised General Ordinances of the City of Sea Isle City, entitled “Division of Recreation Programs” is hereby amended as follows (added text underlined and deleted text is ~~stricken~~):

**20-5.3. Division of Recreation Programs.**

a. Fees for the following programs shall be paid per participant and directly to the Division of Recreation:

1. Total Body Fitness: \$5 per class or \$40 per month. ~~for ten coupon pass.~~
2. Playground: \$50 per week.
3. Tot-playground: \$50 per week.
4. Instructional basketball: \$20 per session.

5. Intermediate basketball: \$50.
6. Junior and senior basketball: \$65.
7. CMC traveling hockey: \$25.
8. Soccer: \$25.
9. South Shore basketball: \$25.
10. Tot/instructional basketball: \$5 per session.
11. Baseball: \$25.
12. Softball: \$25.
13. Teeball: \$25.
14. Men's basketball league (ages 18 and older): \$600 per team.
15. Men's Monthly Summer Season Basketball Tournament (ages 18 and older) (June, July and August only): \$150 per team.
16. ~~Men's Adult~~ basketball One-Day Summer Tournament (ages 18 and older): ~~\$150~~ \$200 per team, per Tournament (maximum number of teams shall be three per summer season with maximum of eight men per team).
17. Pop-Up Basketball Clinic (ages 14 to 17): \$25 per participant for a two-day session.
18. Pop-Up Summer Season Day Camp (ages 5 to 12 and parents must be present) (June, July and August only): \$5 per child.
19. Basketball Skills and Drills Clinic (ages 8-13): \$75 for three sessions.
20. Cardio Core: \$5 per class. Classes will be held on the beach and in the Community Lodge.
21. Pickleball Tournament: \$20 per Team, per Tournament.
22. **Women's Basketball Tournament:** ~~\$150~~ \$200 per Team, per Tournament.
23. Community Center Use for Non-Year-Round Residents and Non-Property Owners: \$5 per day, per person; \$40 per month, per person; and \$120 per year, per person.
24. Pickleball Courts: \$5 per one-day, per person; \$100 per year, for year-round Sea Isle City residents or Sea Isle City property owners; and \$150 per year per non-resident. The fees do not guarantee access to any specific pickleball court or facility. Use of any pickleball court or facility shall be directed by Recreation personnel and policy.
25. Community Center Golf Simulator: \$55 per hour per group during non-peak times with maximum groups of up to four (4) people. \$75 per hour per group during peak times

with maximum groups of up to four (4) people. "Peak Times" are Monday through Friday from 5:00 p.m. until closing, and all day on Saturday and Sunday.

26. Parents Night Out: \$20 per child per session and \$10 for each additional sibling within a family per session. Location, frequency, time, duration, and activities shall be directed by Recreation personnel and policy.

**SECTION II.** Severability. If for any reason any section of this Ordinance shall be declared illegal by any Court of competent jurisdiction, the remaining section of the Ordinance shall remain in full force and effect, notwithstanding.

**SECTION III.** Repealer. Any Ordinance or provision thereof inconsistent with this Ordinance is hereby repealed to the extent of such inconsistency.

**SECTION IV.** Publication. This Ordinance shall take effect immediately upon the adoption and publication in accordance with the law.

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Mary Tighe, Council President

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Mayor Leonard C. Desiderio

**I HEREBY CERTIFY THAT** the foregoing ordinance was duly passed by the City Council of the City of Sea Isle City, New Jersey on first reading at the regular meeting of said Council held on the 23rd day of December, 2025 and will be taken up for second reading, public hearing and final passage at the regular meeting of said Council held on the 27th day of January, 2026, in City Hall, 3<sup>rd</sup> Floor Council Chambers, 233 JFK Blvd., Sea Isle City, New Jersey at 10:00 a.m.

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Shannon D. Romano, Municipal Clerk

CITY OF SEA ISLE CITY  
NEW JERSEY

RESOLUTION NO. 225 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:

ANTHONY GARREFFI 192.54

<u>VENDOR</u>	<u>AMOUNT</u>
ATLANTIC CITY ELECTRIC	64,770.65
AMERICAN BANKEERS	7,059.00
AUDUBON PLUMBING	18.46
AXON ENTERPRISE	53,120.45
ALEX GLOVER	1,023.98
ACME	65.20
ASSUALT FITNESS	1,798.00
ACCURATE LANGUAGE SERVICES	600.00
AUTOZONE	56.63
PAUL BALDINI PA	20,904.75
BURKE MOTOR GROUP	285.39
BILLOWS	2,212.70
BADGER METER	1,920.00
PAUL BALDINI JR	171.50
ERNST BOCK & SONS	418,556.71
BLANEY, DONOHUE AND WEINBERG	2,000.00
COMCAST	1,045.03
C.M.C MUA	13,026.65
COMPUTER ACCESS	501.00
CDW®	170.25
CASA	327.60
CORE & MAIN	1,236.00
COLLIERS	57,130.76
CONTEMPORARY TECHNOLOGIES	12,920.00

CSI TECHNOLOGY	9,540.00
CAPE REGIONAL	390.00
DENNISVILLE FENCE	621.85
DIAMOND TOOL	5,436.02
ELMER DOOR	621.00
EAGLE POINT GUN SHOP	9,825.40
EASTERN EQUIPENT	475.28
ELITE EMERGENCY LIGHTS	22,861.18
EMERGENCY VEHICLE SERVICE	6,353.20
EAST COAST EMERGENCY LIGHTING	2,570.00
FASTENAL	997.77
FAZZIO, JOSEPH INC	508.44
FOLEY INC	902.90
GARDNER HARDWARE	169.69
GENTILLINI FORD	95.30
GRACETOWN LUMBER	3,295.57
GARRETT & BATASTINI	666.67
GFOA	100.00
HUNTER JERSEY PETERBILT	335.01
ISLAND TROPHIES	150.00
INSTITUTE FOR PROFESSIONAL DEV	50.00
IACP	220.00
IDEMIA IDENTITY	3,765.99
HI LINE	225.00
JERSEY CAPE DIAGNOSTIC	12,255.00
JOHNSON & TOWERS	3,638.64
J DOGS INC	1,915.00
KYOCERA	176.00
LET'S PARTY EVENTS	1,215.00
MGL FORMS	341.00
MARMORA HARDWARE	47.99
MOSCA DESIGN	3,158.68
NJ CONFERENCE OF MAYORS	400.00
NJ STATE ASSOC OF CHIEFS PD	530.00
NAPA AUTO PARTS	10.98
NOVASAK BROS TURF	530.00
NATIONAL HIGHWAY PRODUCTS	4,012.78
NEW JERSEY STATE POLICE	8,797.50
OCEAN CITY SENTINAL	331.50
PUBLIC SAFETY TRAINING OF SJ	1,040.00
PELLEGRINO CHEVROLET	89,800.00
REVESCENT LLC	923.26
SOUTH JERSEY GAS	15,537.48
SANDS DEPARTMENT STORE	39.98
SEA ISLE VOLUNTEER FIRE CO	60,960.00
SIGNARAMA CAPE MAY COUNTY	102.36
SAR AUTOMOTIVE	280.00
SERVICE TIRE TRUCK	1,646.21
TOTAL TURF	625.00
UNITED UNIFORMS	330.00
VAL-U-AUTOPARTS	779.97
VINELAND AUTO ELECTRIC	374.00
VERIZON	289.21
VISITORS ALMANAC	1,800.00

VECTOR SOLUTIONS	2,821.12
W.B. MASON	713.54
WEIGHTS AND MEASURES FUND	30.00
WHEELABRATOR GLOUCESTER CO	560.35

947,302.07

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 DECEMBER 23, 2025.**

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

**CITY OF SEA ISLE CITY  
RESOLUTION NO. 226 (2025)**

**AUTHORIZING RE-ESTABLISHMENT OF A  
GREEN TEAM ADVISORY COMMITTEE**

**WHEREAS**, the City Council of Sea Isle City strives to save tax dollars, assure clean air and water, improve working and living environments to build a community that is sustainable economically, environmentally and socially; a community which would thrive well into the new century; and

**WHEREAS**, in an attempt to focus attention on "Green" issues, the City Council wishes to establish a Green Team Advisory Committee, (GTAC); and

**WHEREAS**, solar power, changes to fleet purchasing and maintenance, water quality improvements, and operational changes will all be considered as the City moves to do their share to lessen the environmental impact of its operations; and

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of Sea Isle City that we do hereby re-establish a Green Team Advisory Committee consisting of twelve (12) members, to include one vacancy, who shall be residents, members of the Environmental Commission or employees of Sea Isle City, appointed every year, and

**NOW, THEREFORE, BE IT FURTHER RESOLVED** by the City Council of Sea Isle City that the Mission for the GTAC through December 31, 2026 is established as follows:

**MISSION:**

The Sea Isle City Green Team Advisory Committee will advise the City on ways to improve municipal operations with "Green" initiatives which are economically and environmentally sound through research and evaluation.

**GREEN TEAM:**

Christie Ostrander	Dudley McGinty
Sue Williamson	Annette Lombardo
Michael McHale	Abby Powell
Maria Andrews	Francis Smith

\_\_\_\_\_  
**Mary 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, December 23, 2025.

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

**CITY OF SEA ISLE CITY  
NEW JERSEY**

**RESOLUTION NO. 227 (2025)**

**BANK DEPOSITORIES**

BE IT RESOLVED BY the Council of Sea Isle City, NJ, that 1<sup>st</sup> Bank of Sea Isle City shall be the depository for the following accounts for the City of Sea Isle City and the Custodian shall be the Chief Financial Officer.

- CITY OF SEA ISLE CITY - ACCOUNTS PAYABLE ACCOUNT
- " " " " " - GENERAL ACCOUNT
  - " " " " " - WATER & SEWER SAVINGS ACCOUNT
  - " " " " " - CAPITAL SAVINGS ACCOUNT
  - " " " " " - TRUST SAVINGS ACCOUNT
  - " " " " " - SUBDIVISION & SITE PLAN REVIEW
  - " " " " " - RENTAL BONDS
  - " " " " " - WATER & SEWER CAPITAL ACCOUNT
  - " " " " " - DOG FUND ACCOUNT
  - " " " " " - LIFEGUARD PENSION
  - " " " " " - PAYROLL ACCOUNT
  - " " " " " - WATER ASSESSMENT FUND
  - " " " " " - CAPITAL ASSESSMENT FUND
  - " " " " " - TENNIS FEE TRUST FUND
  - " " " " " - RESERVE RETIREMENT ACCOUNT
  - " " " " " - POLICE FORFEITED ACCOUNT
  - " " " " " - ELECTRONIC PAYMENT ACCOUNT
  - " " " " " - CAFETERIA PLAN SECTION 125
  - " " " " " - HEALTH REIMBURSEMENT ACCOUNT
  - " " " " " - TAX TITLE LIEN ACCOUNT

BE IT FURTHER RESOLVED the bank is hereby authorized to act upon the oral instructions of certain designated officers or employees the corporation or such employees as these officers and employees shall designate in writing to authorize the withdrawal, deposit, transfer of funds or transfer closeout of funds into between or from any one or more accounts which the corporation establishes at the bank; providing that said calls are made in conformity with such safeguards as to procedures and identification as shall be agreed to aforesaid bank. The following officers or employees are hereby authorized to make oral transfers to from or between the corporation accounts:

JENNIFER MCIVER, CHIEF FINANCIAL OFFICER  
JANE MORRISSEY, PRINCIPAL ACCOUNT CLERK  
MAUREEN CONTE, TAX COLLECTOR

BE IT FURTHER RESOLVED that the three signatures below are required on all checks on the above checking accounts EXCEPT for the Tax Title Lien Account. The TTL account only requires one signature. Maureen Conte, Tax Collector or Jennifer McIver, Chief Financial Officer.

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

Jennifer McIver, Chief Financial Officer \_\_\_\_\_

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

BE IT RESOLVED THE 1st Bank of Sea Isle City shall be the depository for the City of Sea Isle City and the custodian shall be the Chief Financial Officer, and,

BE IT FURTHER RESOLVED the MBIA Investors Service Corporation shall be the depository for the City and the Custodian shall be the Chief Financial Officer; and

BE IT FURTHER RESOLVED the Crest Savings Bank in City shall be the depository for the City and the Custodian shall be the Chief Financial Officer.

BE IT FURTHER RESOLVED the Sturdy Savings Bank in City shall be the depository for the City and the Custodian shall be the Chief Financial Officer.

BE IT FURTHER RESOLVED the NJ/ARM ASSET & REBATE MANAGEMENT PROGRAM shall be the depository for the City of Sea Isle City and the custodian shall be the Chief Financial Officer, and

NOW, THEREFORE, BE IT RESOLVED that all disbursements relative to the foregoing banks/Investment Services shall be made by checks bearing the imprinted facsimile signature of the Mayor or Acting Mayor, Municipal Clerk and the Chief Financial Officer and wire transfers by fax or phone by Jennifer McIver, Chief Financial Officer, Jane Morrissey, Principal Account Clerk or Maureen Conte, Tax Collector.

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

Jennifer McIver, Chief Financial Officer \_\_\_\_\_

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

BE IT FURTHER RESOLVED that all disbursements of the Building Inspectors Fund held at the 1st Bank of Sea Isle City, shall bear the signature of Neil Byrne, Construction Official or Mariah Rodia, Senior Account Clerk in the Construction Office, or Jennifer McIver Chief Financial Officer.

BE IT FURTHER RESOLVED that all disbursements of the Sea Isle City Municipal Court General, Municipal Court Dennis Account and Municipal Court of Sea Isle City Bail Account held at the 1<sup>st</sup> Bank of Sea Isle City shall bear the signature of the Judge, Vincent Morrison, or Municipal Court Administrator, Lisa Mason

\_\_\_\_\_  
Mary Tighe, Council President

**Recorded Vote:**

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

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, December 23, 2025.

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

**CITY OF SEA ISLE CITY  
SEA ISLE CITY, NEW JERSEY**

**RESOLUTION NO. 228 (2025)**

**AUTHORIZING A CASH MANAGEMENT PLAN**

WHEREAS N.J.S.A. 40A:5-14 mandates that the Council of the City of Sea Isle City shall, by Resolution passed by a majority of the membership thereof, approve a Cash Management Plan.

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

1. The attached Cash Management Plan will guide the investment of idle funds of the City of Sea Isle City.
2. The attached Cash Management Plan includes a Policy Statement to guide its implementation.
3. The Chief Finance Officer will administer the Cash Management Plan.
4. The City will follow the MEL's JCMi Banking Best Practices governing wire transfers, ACH payments, and check issuance. The Finance Office will further confirm that its Financial Institutions adhere to these requirements.
5. The Cash Management Plan is subject to annual audit; and

BE IT FURTHER RESOLVED that a certified copy of this resolution with Cash Management Plan attached shall be forward to the following:

- A. The Chief Finance Officer of the City of Sea Isle City
- B. The City Auditor
- C. All appropriate Depositories

**Mary L. Tighe , Council President**

**Recorded Vote:**

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

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, December 23, 2025.

**Shannon Romano, Municipal Clerk**

*Cash Management Plan of the City of Sea Isle City  
County of Cape May*

I. STATEMENT OF PURPOSE

This Cash Management Plane (the 'Plan') has been prepared pursuant to the provisions of N.J.S.A. 40A:5-14 in order to set forth the basis for deposits ('deposits') and permitted investments ('investments') of certain public funds of the City of Sea Isle City, pending the use of such funds for the intended purposes. The Plan is intended to insure that all such public funds are deposited in interest bearing accounts or permitted investments. The intent of the Plan is to provide that the decisions made with regard to the Deposits and the Permitted Investments will be made in a manner intended to insure the safety and preservation of principal value, the liquidity (regarding its availability for the intended purpose) and the maximum investment return within such limits. The plan is intended to insure that any deposit or permitted investment matures within the time period that approximates the prospective need for the funds deposited or invested so that there is not a risk to the market value of such deposits or permitted investments.

II. IDENTIFICATION OF FUNDS AND ACCOUNTS TO BE COVERED BY THE PLAN

The Plan is intended to cover the deposit and or investment of the following funds and accounts of the City of Sea Isle City:

- Accounts Payable Account
- General Account
- Capital Savings Account
- Water and Sewer Savings Account
- Trust Savings Account
- Subdivision and Site Plan Review
- Water and Sewer Capital
- Dog Fund
- Lifeguard Pension
- Payroll Account
- Water Assessment Fund
- Capital Assessment Fund
- Tennis Fee Trust Fund
- Construction Officials Account
- Municipal Court General Account
- Municipal Court Bail Account
- Reserve Retirement Account
- Police Forfeited Account
- Electronic Payment Account
- Cafeteria Plan Section 125
- Tax Title Lien
- Rental Bonds
- Health Reimbursement Account

III. DESIGNATION OF OFFICIALS OF THE CITY OF SEA ISLE CITY AUTHORIZED TO MAKE DEPOSITS AND INVESTMENTS UNDER THE PLAN

The Chief Finance Officer of the City of Sea Isle City shall be charged with the administration of this Plan. The Chief Finance Officer shall monitor all deposits and investments for consistency with this plan. No person shall engage in an investment transaction involving City of Sea Isle City funds except as directed or authorized by the Chief Finance Officer. Prior to making such deposits or permitted investments, all authorized depositories or investment facilities shall be supplied with a written copy of this plan, which shall be acknowledged in writing by such parties and a copy of such acknowledgement shall be kept on file in the Finance Office of the City of Sea Isle City.

#### IV. DESIGNATION OF DEPOSITORIES

The following banks and financial institutions are hereby designated as official depositories for the Deposit of all public funds referred to in the Plan, including any certificates of Deposit which are not otherwise invested in Permitted Investments as provided for in this Plan:

1st Bank of Sea Isle City  
Municipal Investors Service Corporation (MBIA)  
Crest Savings Bank  
Sturdy Savings Bank  
NJ/ARM Asset and Rebate Management Program

#### V. RECEIPTS AND DISBURSEMENT OF THE FUNDS OF THE CITY OF SEA ISLE CITY

All warrants or checks for the disbursement of money shall be made by the following officials for the following account types:

Accounts Payable Account, General Account, Capital Savings Account, Water and Sewer Savings Account, Trust Savings Account, Subdivision and Site Plan Review, Water and Sewer Capital, Dog Fund, Lifeguard, Pension Payroll Account, Water Assessment Fund, Capital Assessment Fund, Tennis Fee Trust Fund, Construction Officials Account, Municipal Court General Account, Municipal Court Bail Account, Reserve, Retirement Account, Police Forfeited Account, Electronic Payment Account, Cafeteria Plan Section, 125, Tax Title Lien, Rental Bonds, Health Reimbursement Account  
Chief Financial Officer  
Clerk

Tax Title Lien Account  
Tax Collector

All City funds received by any official or employee shall be deposited within 48 hours to an interest-bearing account in the same name of the City of Sea Isle. In accordance with N.J.S.A 40A: 5-15; Collections are accepted by Cash, Check, and through the online payment portal.

Additionally, funds can be received utilizing methods of electronic and/or automated clearing house.

The following funds shall not be required to be maintained in interest bearing accounts:

- 1-Change Funds
- 2-Petty Cash Funds
- 3-Trust funds to the extent that the deposit of such funds to an interest-bearing account would require by law the payment of interest to the provider of the funds.
- 4-Any grant funds required by the grant agreement are not to be placed in interest bearing accounts.
- 5-Compensating balances maintained for the purpose of obtaining specific services from financial institutions. Such accounts may be established at the discretion of the Chief Financial Officer, based on his or her determination of their cost effectiveness. The CFO shall have the authority to execute written agreements for said accounts.
- 6-Bond and interest accounts for debt service payments
- 7-Any other funds or balances which due to reasons of practicality or requirements of same regulator authority must be placed in non-interest-bearing accounts.

No City funds shall be disbursed by the CFO prior to the approval of the City of Sea Isle City except for:

Debt Service Payments, Investments, Utilities, Copier Leases, Tax Payments made to the County of Cape May, Board of Education, Payments deemed necessary by the CFO, and payroll turnovers to agencies. The following items shall be submitted to the City Council for ratification on the bill resolution presented at the next Council meeting following the payments.

The CFO is authorized to designate employees who may, from time to time, initiate and confirm wire transfers.

VI. DESIGNATION OF BROKERAGE FIRMS AND DEALERS WITH WHOM THE DESIGNATED OFFICIALS' MAY DEAL

N/A

VII. AUTHORIZED INVESTMENTS

A. Except otherwise specifically provided for herein, the Chief Finance Officer is hereby authorized to invest the public funds covered by this Plan, to the extent not otherwise held in Deposits, in the following Permitted Investments:

- (1) Bonds or other obligations of the United States of America or obligations guaranteed by the United States of America.
- (2) Government money market mutual funds.
- (3) Any obligation that a federal agency or a federal instrumentality has issued in accordance with an act of Congress, which security has a maturity date of not greater than 397 days from the date of purchase, provided that such obligation bears a fixed rate of interest not dependent on any index or other external factor.
- (4) Bonds or other obligations of the Local Unit or bonds or other obligations of school districts of which the Local Unit is a part or within which the school district is located.
- (5) Bonds or other obligations, having a maturity date not more than 397 days from the date of purchase, approved by the Division of Investment of the Department of the Treasury for investment by Local Units;
- (6) Local government investment pools;
- (7) Deposits with the State of New Jersey Cash Management Fund established pursuant to section 1 of P.L. 1977, c281 (C.52:18A-90.4) or;
- (8) Agreements for the repurchase of fully collateralized securities if:
  - (a) the underlying securities are permitted investments pursuant to paragraphs (1) and (3) of this subsections a;
  - (b) the custody of collateral is transferred to a third party;
  - (c) the maturity of the agreement is not more than 30 days;
  - (d) the underlying securities are purchased through a public depository as defined in section 1 of P.L. 1970, c.236 (C.17:9-41); and
  - (e) a master repurchase agreement providing for the custody and security of collateral is executed.

For the purpose of the above language, the terms "government money market mutual fund" and "local government investment pool" shall have the following definitions:

Government Money Market Mutual Fund. An investment company or investment trust:

- (a) which is registered with the Securities and Exchange Commission under the "Investment Company act of 1940", 15 U.S.C. sec. 80a-1 et seq., and operated in accordance with 17 C.F.R. sec. 270.2a-7.
- (b) the portfolio of which is limited to U.S. Government securities that meet the definition of any eligible security pursuant to 17 C.F.R. sec. 270.2a-7 and repurchase agreements that are collateralized by such U.S. Government securities; and
- (c) which has:
  - (i) attained the highest ranking or the highest letter and numerical rating of a nationally recognized statistical rating organization; or
  - (ii) retained an investment advisor registered or exempt from registration with the Securities and Exchange Commission pursuant to the "Investment Advisors Act of 1940", 15 U.S.C. sec. 80b-1 et seq., with experience investing in U.S. Government securities for at least the most recent past 60 months and with assets under management in excess of \$500 million.

Local Government Investment Pool. An investment pool:

- (a) which is managed in accordance with 17 C.F.R., sec. 270.2a-7;
- (b) which is rated in the highest category by a nationally recognized statistical rating organization;
- (c) which is limited to U.S. Government securities that meet the definition of an eligible security pursuant to 17 C.F.R. sec. 270.2a-7 and repurchase agreements that are collateralized by such U.S. Government securities;

- (d) which is in compliance with rules adopted pursuant to the “Administrative Procedure Act”, P.L. 1968, c.410 (c52:14B-1 et seq.) by the Local Finance Board of the Division of Local Government Services in the Department of Community Affairs, which rules shall provide for disclosure and reporting requirements, and other provisions deemed necessary by the board to provide for the safety, liquidity and yield of the investment;
  - (e) which does not permit investments in instruments that: are subject to high price volatility with changing market conditions; cannot reasonably be expected, at the time of interest rate adjustment, to have a market value that approximates their par value; or utilize an index that does not support a stable net asset value; and
  - (f) which purchases and redeems investments directly from the issuer, government money market mutual fund, or the State of New Jersey Cash Management Fund, or through the use of a national or State Bank located within this State, or through a broker-dealer which, at the time of purchase or redemption, has been registered continuously for a period of at least two years pursuant to section 9 of P.L. 1967 c.9 (C.49:3-56) and has at least \$25 million in capital stock (or equivalent capitalization if not a corporation), surplus reserves for contingencies and undivided profits, or through a securities dealer who makes primary markets in U.S. Government securities and reports daily to the Federal Reserve Bank of New York its position in and borrowing on such U.S. Government securities.
- (B) Notwithstanding the above authorization, the monies on hand in the following funds and accounts shall be further limited as to maturities, specific investments or otherwise as follows:

Grant funds

#### VIII. SAFEKEEPING CUSTODY PAYMENT AND ACKNOWLEDGMENT OF RECEIPT OF PLAN

To the extent that any Deposit or Permitted Investment involves a document or security shall be covered by a custodial agreement with an independent third party, which shall be a bank or financial institution, in the State of New Jersey. Such institution shall provide for the designation of such investments in the name of the City of Sea Isle City to assure that there is no unauthorized use of the funds or the Permitted Investment or Deposits. Purchase of any method to ensure that such Permitted Investments are either received by the City of Sea Isle City or by a third party custodian prior to or upon the release of the City of Sea Isle City's funds.

To assure that all parties with whom the City of Sea Isle City's deals either by way of Deposits or Permitted Investments are aware of the authority and the limits Set forth in this Plan, all such parties shall be supplied with a copy of this Plan in writing and all such parties shall acknowledge the receipt of that plan in writing and acknowledge the receipt of that Plan in writing, a copy of which shall be on file with the Designated Officials.

#### IX. REPORTING REQUIREMENTS

Each month during which this Plan is in effect, the Designated Official referred to in Section III hereof shall supply to the Council upon request a report of any Deposits or Permitted Investment made pursuant to this Plan, which shall include, at a minimum, the following information:

- A. The name of any institution holding funds of the City of Sea Isle City as a Deposit or a Permitted Investment.
- B. The amount of securities or Deposits purchased or sold during the immediately preceding month.
- C. The class or type of securities purchased, or Deposits made.
- D. The book value of such Deposits or Permitted Investments.
- E. The earned income on such deposits or Permitted Investments. To the extent that such amounts are actually earned at maturity, this report shall provide an accrual of such earnings during the immediately preceding month.
- F. The fees incurred to undertake such Deposits or Permitted Investments.
- G. The market value of all Deposits or Permitted Investments as of the end of the immediately preceding month.

H. All other information which may be deemed reasonable from time to time by the Chief Finance Officer of Sea Isle City.

X. TERM OF PLAN

This Plan shall be in effect from the date of this resolution to December 31, 2026. Attached to this Plan is a Resolution of the governing body of the City of Sea Isle City approving this Plan for such period of time. This Plan may be amended from time to time. To the extent that any amendment is adopted by the Council, the Designated Officials are directed to supply copies of the amendments to all of the parties who otherwise have received the copy of the originally approved Plan, which amendment shall be acknowledged in writing in the same manner as the original Plan was so acknowledged.

**CITY OF SEA ISLE CITY  
NEW JERSEY**

**RESOLUTION NO. 229 (2025)**

**AUTHORIZING THE REAPPOINTMENT OF THE CHIEF FINANCIAL OFFICER**

**WHEREAS**, Jennifer McIver was originally appointed to the position of Chief Financial Officer for four-year term as of 3/7/2022 (retroactive to 1/1/2022 per N.J.S.A. 40A:9-140.13 on resolution 23-2022; and.

**WHEREAS**, the City of Sea Isle City Mayor and City Council desire to reappoint Jennifer McIver to the position of Chief Financial Officer; and,

**WHEREAS**. Pursuant to N.J.S.A 40A:9-140.8, any person who has served as the chief financial officer of a municipality for four consecutive years and who is reappointed as that municipality’s chief financial officer shall be granted tenure of office upon filing with the clerk of the municipality and with the Divisions of Local Government Services in the Department of Community Affairs a notification evidencing her compliance with this section;

**WHEREAS**, the City of Sea Isle City Mayor and Council believe that Jennifer McIver has satisfactorily performed her duties as Chief Financial Officer during the prior four-year term and are confident that she will continue to do so moving forward; and

**NOW, THEREFORE, BE IT FURTHER RESOLVED** by the Mayor and Council of the City of Sea Isle City, County of Cape May, New Jersey that the City agrees that Jennifer McIver should be reappointed to the position of City of Sea Isle City Chief Financial Officer effective January 1, 2026 and that this reappointment will trigger tenure protection for Jennifer McIver during her continued term of office, and

**BE IT FURTHER RESOLVED** THAT City officials are hereby authorized to take whatever ministerial actions may be required to effectuate the intent of this Resolution.

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

**Recorded Vote:**

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

**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, December 23, 2025.

\_\_\_\_\_  
**Shannon D. Romano, City Clerk**



**CITY OF SEA ISLE CITY  
NEW JERSEY**

**RESOLUTION NO. 231 (2025)**

**AUTHORIZING PETTY CASH FUND FOR POLICE DEPARTMENT**

**BE IT RESOLVED** by the City Council of Sea Isle City, New Jersey, that a change fund under the name of Police Chief of the City of Sea Isle City Police Department, Anthony Gareffi, for the use and convenience of Police Investigations be and it is hereby provided in the amount of \$1,000.00.

**BE IT FURTHER RESOLVED** that the Chief, Anthony Gareffi of the Sea Isle City Police Department be and it is hereby responsible for the petty cash fund totaling \$1,000.00 and upon the close of the 2026 year shall return same to the Chief Financial Officer, and

**BE IT FURTHER RESOLVED** that a certified copy of this resolution be forwarded to the Chief Financial Officer and the Chief of the Sea Isle City Police Department for their records.

---

**Mary L. Tighe, Council President**

**Recorded Vote:**

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

**I HEREBY CERTIFIED 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 December 23, 2025

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**Shannon D. Romano, Municipal Clerk**

**CITY OF SEA ISLE CITY  
NEW JERSEY**

**RESOLUTION 232 (2025)**

**AUTHORIZING THE TAX ASSESSOR TO FILE TAX APPEALS  
ON BEHALF OF THE CITY OF SEA ISLE CITY**

**WHEAREAS**, by directive of the County Board of Taxation, under N.J.A.C. 18:12A 1.6 ( C ), that any and all tax appeals for the increase or decrease of assessments submitted to this Board by the Tax Collector and/or Tax Assessor on behalf of the City of Sea Isle City for the year 2026 are hereby authorized by this governing body for disposition by the County Board of Taxation; and

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and City Council of the City of Sea Isle City, County of Cape May and State of New Jersey, that the Tax Assessor is authorized to submit increased or decreased assessments to the County Board of Taxation.

**BE IT FURTHER RESOLVED** that the City Clerk be instructed to submit a certified copy of this Resolution to the City Tax Assessor, Tax Collector and Cape May County Board of Taxation.

---

Mary L. Tighe, Council President

**Recorded Vote:**

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

The above resolution was duly adopted by the City Council of the City of Sea Isle City, New Jersey, at a meeting of said Council duly held on Tuesday, December 23, 2025.

---

Shannon D. Romano, Municipal Clerk

**CITY OF SEA ISLE CITY  
NEW JERSEY  
RESOLUTION NO. 233 (2025)**

**AUTHORIZING CANCELLATIONS OF TAX AND UTILITY BALANCES**

**WHEREAS**, N.J.S.A. 40A:5-17 allows for the cancellation of tax and utility overpayments and balances in the amounts of less than \$10.00; and

**WHEREAS**, the governing body may authorize a municipal employee chosen by said body to process, without further action on their part, any cancellation of tax or utility refunds 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 that the Tax Collector be and is hereby authorized to cancel said amounts as deemed necessary.

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

---

**Mary Tighe, Council Vice President**

**Recorded Vote:**

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

**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, December 23, 2025.

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**Shannon Romano, Municipal Clerk**

**CITY OF SEA ISLE CITY  
NEW JERSEY  
RESOLUTION NO. 234 (2025)**

**FIXING INTEREST RATES ON DELINQUENT  
PROPERTY TAXES AND MUNICIPAL CLAIMS AND PROVIDING TEN DAY GRACE  
PERIOD**

**BE IT RESOLVED** by the City Council of the City of Sea Isle City, in the County of Cape May that pursuant to the provisions of N.J.S.A.54: 4-67, the following interest rates be and are hereby fixed for property taxes and other municipal claims, which may be or may hereafter become delinquent, at 8% per annum on the first \$1500.00 of the aggregate delinquency and 18% per annum on any amount in excess of \$1500.00 of the aggregate delinquency.

**BE IT FURTHER RESOLVED** that there be accorded to the taxpayer a ten (10) day grace period for the payment of property taxes from the date when due, after which the payments on said municipal assessments shall become delinquent and interest payable there under as fixed by this resolution shall be calculated from the due date of said municipal claims and assessments.

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

---

**Mary Tighe, Council Vice President**

**Recorded Vote:**

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

**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, December 23, 2025.

---

**Shannon D. Romano, Municipal Clerk**

CITY OF SEA ISLE CITY  
NEW JERSEY  
RESOLUTION NO. 235 (2025)

RESOLUTION AUTHORIZING WINTER TERMINATION PROGRAM

WHEREAS, the City of Sea Isle City is responsible for owning, maintaining and monitoring the water and sanitary sewer facilities in the City of Sea Isle City; and

WHEREAS, pursuant to the provisions of N.J.S.A. 40:14 A-7(11) the City of Sea Isle City is charged with making and enforcing rules and regulations for the management and regulation of its business and affairs and for the use, maintenance, and operation of the water and sewerage system and any other of its properties, and to amend the same; and

WHEREAS, the General Ordinances of the City of Sea Isle City, Section 16-3.7, allows for termination of service for ‘Non-payment, after due and timely notice of any charges or rental fees for water services accruing under the application’; and

WHEREAS, The State of New Jersey, Department of Community Affairs (hereinafter referred to as DCA) has instituted a Winter Termination Program (hereinafter referred to as WTC), N.J.A.C. 5:45 effective August 7, 2023; and

WHEREAS, the WTC prohibits the City of Sea Isle City from terminating service from November 15<sup>th</sup> through March 15<sup>th</sup> for residential customers that meet certain requirements; and

NOW, THEREFORE, BE IT RESOLVED, that the City of Sea Isle City will not terminate service for residential users for non-payment during the period of November 15, 2025, through March 15, 2026; and

BE IT FURTHER RESOLVED, that all other aspects of the Rules and Regulations remain in effect.

\_\_\_\_\_  
**Mary Tighe, Council President**

**Recorded Vote:**

Council	Yes	No	Abstain	Absent	Moved	Second
Jargowsky						
Edwardi						
Ciseck						
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, Dec. 23<sup>rd</sup>, 2025.

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

**CITY OF SEA ISLE CITY  
NEW JERSEY  
RESOLUTION NO. 236 (2025)  
AMENDING RESOLUTION NO. 206 DESIGNATING THE  
2026 CITY COUNCIL MEETINGS**

**WHEREAS**, the “Open Public Meeting Law” (Known as Sunshine Law), P.L. 1975, Chapter 231, effective January 19, 1976 requires each year that a public body compile and disseminate a schedule of meetings to be held by it during the coming year; and

**WHEREAS**, the aforesaid schedule termed as “Annual Notice” must contain the time, date and location of the meetings to be held during the year.

**NOW, THEREFORE, BE IT RESOLVED** by the City council of the city of Sea Isle City, New Jersey that the meetings for 2026 are as follows:

1. The Regular Council Meetings will be held on various dates each month. All meetings will be held in the Council Meeting Room, 3<sup>rd</sup> Floor, City Hall, 233 JFK Blvd., Sea Isle City.

January 02, 2026	9:00 AM	Regular Meeting
January 13, 2026	10:00 AM	Regular Meeting
January 27, 2026	10:00 AM	Regular Meeting
February 10, 2026	10:00 AM	Regular Meeting
February 12, 2026 (Thursday)	9:00 AM	Budget Workshop
February 24, 2026	10:00 AM	Regular Meeting
March 10, 2026	10:00 AM	Regular Meeting
March 24, 2026	10:00 AM	Regular Meeting
April 14, 2026	10:00 AM	Regular Meeting
April 28, 2026	10:00 AM	Regular Meeting
May 09, 2026 (Saturday)	9:00 AM	Regular Meeting
May 26, 2026	10:00 AM	Regular Meeting
June 09, 2026	10:00 AM	Regular Meeting
June 23, 2026	10:00 AM	Regular Meeting (Reorganization Meeting)
July 14, 2026	10:00 PM	Regular Meeting
July 28, 2026	10:00 AM	Regular Meeting
August 11, 2026	10:00 AM	Regular Meeting
August 25, 2026	10:00 AM	Regular Meeting
September 08, 2026	10:00 AM	Regular Meeting
September 22, 2026	10:00 AM	Regular Meeting
October 13, 2026	10:00 AM	Regular Meeting
October 27, 2026	10:00 AM	Regular Meeting
November 10, 2026	10:00 AM	Regular Meeting
November 24, 2026	10:00 AM	Regular Meeting
December 08, 2026	10:00 AM	Regular Meeting
December 22, 2026	10:00 AM	Regular Meeting

2. A Copy of this action shall be posted prominently on the 2<sup>nd</sup> Floor Bulletin Board, City Hall, 233 JFK Blvd.
3. One (1) copy of same shall be forwarded to the Ocean City Sentinel, Cape May County Herald and the Press of Atlantic City and posted on the Sea Isle City Website [www.seaislecitynj.us](http://www.seaislecitynj.us)
4. One (1) copy shall be on file in Office of the Municipal Clerk.
5. A Copy shall be mailed to any person who requests it and has paid \$0.05 plus postage to cover cost of providing said notice.

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

**Recorded Vote:**

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

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, December 23, 2025.

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

**CITY OF SEA ISLE CITY  
NEW JERSEY**

**RESOLUTION NO. 237 (2025)**

**DESIGNATING OFFICIAL NEWSPAPERS FOR CITY PUBLICATIONS**

BE IT RESOLVED by the City Council of the City of Sea Isle City, New Jersey that in accordance with the provisions of NJSA 40: 53-1, the City of Sea Isle City shall designate the following official newspapers for the publication of all advertisements and notices required by law to be published by the City of Sea Isle City for the year 2025:

OCEAN CITY SENTINEL  
THE PRESS OF ATLANTIC CITY  
THE CAPE MAY COUNTY HERALD

---

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, December 23, 2025.

---

Shannon D. Romano, Municipal Clerk

**CITY OF SEA ISLE CITY  
NEW JERSEY  
RESOLUTION NO. 238 (2025)  
AUTHORIZING TRANSFERS OF APPROPRIATIONS**

**WHEREAS**, transfers are permitted between budget appropriations during the last two months of the fiscal year:

**BE IT RESOLVED**, by the City Council of Sea Isle City, New Jersey, that the following transfers are made in the 2025 Appropriation Budget.

Current Budget	From	To
Group Ins Reserve OE 5-01-23-220-220-208	\$11,000.00	
Engineer OE 5-01-20-165-165-208		\$11,000.00
<b>Total</b>	\$10,000.00	\$11,000.00

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

Recorded Vote:

Council	Yes	No	Abstain	Absent	Moved	Second
Jargowsky						
Edwardi						
Ciseck						
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, December 23, 2025.

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

CITY OF SEA ISLE CITY  
CAPE MAY COUNTY, NEW JERSEY  
RESOLUTION NO. ~~239~~ (2025)  
CHANGE ORDER NO. 1

SUBJECT: A resolution authorizing Change Order No.1 for "SOUNDS AVE, 59TH ST., 58TH ST. AND 38TH ST. RECONSTRUCTION, CITY OF SEA ISLE CITY, CAPE MAY COUNTY, NEW JERSEY – PROJECT NO. SIC0250, CONTRACT 1".

**WHEREAS**, the City of Sea Isle City has contracted with Think Pavers, Hardscaping of Mount Royal, New Jersey for "SOUNDS AVE, 59TH ST., 58TH ST. AND 38TH ST. RECONSTRUCTION, CITY OF SEA ISLE CITY, CAPE MAY COUNTY, NEW JERSEY – PROJECT NO. SIC0250, CONTRACT 1" and;

**WHEREAS**, throughout this project there has been an increase and decrease in certain items of work and the addition of supplemental items and the net decrease in the contract amounts to \$40,386.43 and;

**WHEREAS**, the nature and reason of the change is to reflect as-built quantities as further described below:

Extra Order					
<u>Item No.</u>	<u>Description</u>	<u>Quantity (+/-)</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Amount</u>
4.	6" X 8" X 18" Concrete Curb, 4,000 Psi And Remove Existing Curb	92.1	L.F.	\$25.00	\$2,302.50
14.	Hot Mix Asphalt 9.5m64 Surface Course, Variable Thickness	18.81	TONS	\$80.00	\$1,504.80
33.	Topsoiling, 3" Thick	3.5	S.Y.	\$50.00	\$175.00
				<b>Total Extras</b>	<b>\$3,982.30</b>

**Reduction Order**

<u>Item No.</u>	<u>Description</u>	<u>Quantity (+/-)</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Amount</u>
2.	Reconstructed - Pulverized Gravel Base Course, 12" Thick	386.2	S.Y.	\$2.00	\$772.40
3.	Excavation, Unclassified	458.9	C.Y.	\$15.00	\$6,883.50
5.	Concrete Sidewalk, 4" Thick, 4,000 psi & Remove Existing Sidewalk (If & Where Directed)	106.8	S.Y.	\$70.00	\$7,476.00
5A.	Concrete Sidewalk, 4" Thick, 4,000 Psi	14.4	S.Y.	\$70.00	\$1,008.00
6.	Concrete Driveway Apron, 6" Thick, 4,000 Psi And Remove Existing Apron	99.7	S.Y.	\$80.00	\$7,976.00
6A.	Concrete Driveway Apron, 6" Thick	8.1	S.Y.	\$80.00	\$648.00
7.	Concrete Gutter, 18" Wide, 4,000 Psi	56.8	S.Y.	\$100.00	\$5,680.00
8.	Reset Pavers	33.7	S.Y.	\$0.01	\$0.34
9.	Road Gravel, Soil Aggregate I-5, 4" Thick	118	S.Y.	\$8.00	\$944.00
10.	Tack Coat, Rs-1	500	GAL.	\$0.01	\$5.00
11.	Prime Coat, MC-70 (Min. Unit Price \$0.50/Gal.)	1600	GAL.	\$0.01	\$16.00
12.	3" Stone Sub-Base Wrapped With Geotextile	118	S.Y.	\$10.00	\$1,180.00
13.	Milling Of Pavement, Variable Thickness	196	S.Y.	\$6.00	\$1,176.00
15.	Hot Mix Asphalt 9.5m64 Surface Course, 2-1/2" Thick	386.2	S.Y.	\$10.00	\$3,862.00
16.	Hot Mix Asphalt 9.5m64 Surface Course, 3" Thick	114.2	S.Y.	\$10.00	\$1,142.00
17.	Hot Mix Asphalt 12.5m64 Base Course, 2" Thick (If & Where Directed)	133.7	S.Y.	\$0.01	\$1.34
18.	Crushed Stone Underdrain System, 12" X 12" With Collector Pipe	66	L.F.	\$10.00	\$660.00
19.	Reset Sewer Vents (If & Where Directed)	5	UNITS	\$0.01	\$0.05
20.	Reset Gas Valve Box (If & Where Directed)	5	UNITS	\$0.01	\$0.05
21.	Detectable Warning Surface	4.6	S.Y.	\$100.00	\$460.00
22.	Sanitary Sewer Cleanout Cover In Sidewalk (If & Where Directed)	5	UNITS	\$0.01	\$0.05
23.	Sanitary Sewer Cleanout Cover In Driveway (If & Where Directed)	12	UNITS	\$0.01	\$0.12

<u>Item No.</u>	<u>Description</u>	<u>Quantity (+/-)</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Amount</u>
24.	Reset Inlet Casting	2	UNITS	\$0.01	\$0.02
26.	Reset Manhole	6	UNITS	\$100.00	\$600.00
27.	12" Ductile Iron Storm Sewer	5	L.F.	\$100.00	\$500.00
28.	Stone Bedding	4.4	C.Y.	\$25.00	\$110.00
29.	Select Backfill (If & Where Directed)	10	C.Y.	\$0.01	\$0.10
30.	Reset Water Valve Box (If & Where Directed)	35	UNITS	\$0.01	\$0.35
31.	Reset Water Meter Box (If & Where Directed)	30	UNITS	\$0.01	\$0.30
32.	Reset Curb Stop Valve Box(If & Where Directed)	5	UNITS	\$0.01	\$0.05
40.	Fuel Price Adjustment	1	DOLLARS	\$3,000.00	\$3,000.00
41.	Asphalt Price Adjustment	0.964773	DOLLARS	\$7,400.00	\$7,139.32
				<b>Total Decrease</b>	<b>\$51,240.98</b>

**Supplemental Items**

<u>Item No.</u>	<u>Description</u>	<u>Quantity (+/-)</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Amount</u>
S-1	Installation Of Traffic Line Striping	1	L.S.	6872.25	\$6,872.25
				<b>Total Supplemental Items</b>	<b>\$6,872.25</b>

Amount of Original Contract \$656,129.00  
Change Order No. 1 Amount -\$40,386.43

Extras \$3,982.30  
Reductions -\$51,240.98  
Supplemental \$6,872.25

Adjusted Amount Based on Change Order No. 1 \$615,742.57  
Total Change -\$40,386.43

% Change in Contract  
[(+) Increase or (-) Decrease] -6.16%

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

- 1) The foregoing facts are hereby ratified and affirmed.
- 2) The allegations of the preamble hereto are incorporated herein as is set forth in full.
- 3) The amount of Change Order No. 1 is -\$40,386.43
- 4) The adjusted amount of the contract based on Change Order No. 1 is \$615,742.57
- 5) The appropriate city officials are herewith authorized and instructed to do all things necessary to carry out the intention of this resolution.
- 6) The authorization for the proper officials to execute Change Order No. 1 be and is hereby given.

**CERTIFICATION OF FUNDS**

  
Jennifer Melver, CFO

Mary L. Tighe, Council President

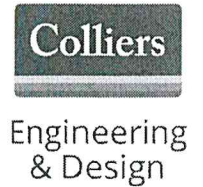
**Recorded Vote:**

<u>Council</u>	<u>Yes</u>	<u>No</u>	<u>Abstain</u>	<u>Absent</u>	<u>Moved</u>	<u>Second</u>
Ciseck						
Edwardi						
Jargowsky						
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, December 23, 2025.

Shannon Romano, Municipal Clerk

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



**RECEIVED**

**DEC 16 2025**

**CITY CLERK'S OFFICE  
CITY OF SEA ISLE CITY**

December 10, 2025

Via Email & Hand Delivery

Shannon Romano, RMC  
City of Sea Isle City  
233 John F. Kennedy Blvd  
Sea Isle City, NJ 08243

Sounds Ave, 59<sup>th</sup> St. 58<sup>th</sup> St. & 38<sup>th</sup> St. Reconstruction  
City of Sea Isle City, Cape May County, NJ  
Colliers Engineering & Design Project No. SIC0250 – Contract 1

Dear Shannon,

Please find enclosed Change Order Resolution No. 1 relative to the above referenced project. Change Order No.1 will decrease the contract amount from the original contract amount of \$656,129.00 to a new contract amount of \$615,742.57. This results in a net decrease in the original contract in the amount of -\$40,386.43 or a decrease of 6.16%.

Would you please place this resolution on the agenda for the December 23, 2025, council meeting?

If you should have any questions concerning the enclosed resolution, please feel free to call me.

Sincerely,

Colliers Engineering & Design

A handwritten signature in blue ink that reads "Andrew A. Previti".

Andrew A. Previti, P.E.  
Municipal Engineer

AAP/dpm

cc: George Savastano, PE, Business Administrator (via email)  
Jennifer McIver, CFO (via email)

R:\Projects\Q-T\SIC\SIC0250\Correspondence\OUT\251210\_AAP\_Romano Change Order Resolution Letter.docx

CITY OF SEA ISLE CITY  
NEW JERSEY

RESOLUTION NO. 240 (2025)

**AUTHORIZING EXTRAORDINARY UNSPECIFIABLE SERVICES FOR HEALTH  
BENEFITS CONSULTANT 2026**

WHEREAS, the City selects Mark Senior of Marsh & McLennan Agency (Vendor), P. O. Box 477, 510 Bank Street Commons St 200, Cape May, NJ 08240-0477 as Health Benefits Consultant for approximately \$52,000.00 from January 1, 2026 through December 31, 2026 pursuant to N.J.S.A. 40A:11-5(1)(m) on insurance; and

WHEREAS, among other factors, this selection will help maintain uniformity and continuity of long established and critical services; 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 the Standard Certification Declaration for an Extraordinary Unspecifiable Service is hereby acknowledged and accepted; and

BE IT FURTHER RESOLVED that City officials may sign, amend, and/or revoke the Client Service Agreement; 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 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(e) on advance award of contracts.

\_\_\_\_\_  
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 December 23, 2025.

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

**STANDARD CERTIFICATION DECLARATION FOR AN EXTRAORDINARY  
UNSPECIFIABLE SERVICE**

TO: Members of the Governing Body

FROM: Paul Baldini, Jr., QPA / Purchasing Agent

DATE: December 23, 2026

SUBJECT: This is a contract for 2026 health benefits consultant

This is to request your approval of a resolution authorizing a contract to be executed as follows:

Firm: Mark Senior of Marsh & McLennan Agency, P. O. Box 477, 510 Bank  
Street Commons St 200, Cape May, NJ 08240-0477

Cost: \$52,000.00

Duration: One year

Purpose: To retain a consultant for employee health benefits coverage

This is to request an award of a contract without the receipt of formal bids as an Extraordinary Unspecifiable Service [N.J.S.A. 40A:11-5(1)(a)(ii) and N.J.A.C. 5:34-2.3(b)]. I do hereby certify to the following:

1. Provide a clear description of the nature of the work to be done:

See attached Scope of Services.

2. Describe in detail why the contract meets the provisions of the statute and rules:

Pursuant to N.J.S.A. 40A:11-5(1)(m), it is permissible by law that insurance contracts and/or services can cite the statutory provision.

3. The Service(s) is of such a specialized and qualitative nature that the performance of the service(s) cannot be reasonably described by written specifications because:

This provision does not apply to insurance contracts and/or services and is hereby marked as non-applicable.

4. Describe the informal solicitation of quotations:

Mark Senior of Marsh & McLennan Agency provided renewal details on or around 11/10/25. For uniformity and continuity of long established and critical services, among other factors, this vendor was selected.

5. I have reviewed the rules of the Division of Local Government Services pursuant to N.J.A.C. 5:34-2.1 et seq. and certify that the proposed contract may be considered an extraordinary unspecifiable service in accordance with the requirements thereof.

Respectfully,

/s/ Paul B., Jr

Paul Baldini, Jr., QPA  
Purchasing Agent

*(Original to be retained by governing body's Clerk with the affirmed copy of the resolution; signed duplicate to be kept by appropriate official.)*

## EXHIBIT A: SCOPE OF SERVICES

Services	Frequency	Cost
<b>Benefits Evaluation and Strategy Development</b>		
Schedule and conduct an introductory “kick-off” meeting <ul style="list-style-type: none"> <li>- Introduction of the service team</li> <li>- Discuss business objectives</li> <li>- Understand important dates and develop an initial service calendar</li> </ul>	Upon Engagement	Included
On Boarding of Existing Benefit Program <ul style="list-style-type: none"> <li>- Gather data on plans offered &amp; eligibility criteria</li> <li>- Obtain census and enrollment guides</li> <li>- Obtain payroll deductions and last enrollment guide</li> <li>- Obtain copies of all plan documents</li> <li>- Notify vendors and discover any outstanding issues</li> </ul>	Upon Engagement	Included
Develop annual service calendar <ul style="list-style-type: none"> <li>- Carrier data deadlines</li> <li>- Compliance deadlines</li> <li>- Open enrollment date range</li> <li>- Renewal/marketing initiation dates</li> </ul>	Upon Engagement	Included
Benchmark benefit plans against similar groups <ul style="list-style-type: none"> <li>- Plan Designs</li> <li>- Funding type (where available)</li> <li>- Contributions (where available)</li> <li>- Costs (where available)</li> </ul>	As Needed	Included
Creation/review of benefits strategy that corresponds with business objectives <ul style="list-style-type: none"> <li>- One (1) and Three (3) year goal setting</li> <li>- Contribution strategy</li> <li>- Plan design strategy</li> <li>- Provider network strategy</li> <li>- Wellness and disease management strategy</li> </ul>	Annually	Included
<b>Renewal and Marketing</b>		
Renewal review and financial evaluation <ul style="list-style-type: none"> <li>- Request renewals timed to meet service deliverables</li> <li>- All lines of coverage (Medical, Dental, Life, etc...)</li> <li>- Review claims experience and retention</li> <li>- Medical Underwriting analysis of renewal</li> <li>- Negotiate with carrier(s) for improved costs and terms.</li> <li>- Forecast annual costs for plan and employer</li> </ul>	Annually	Included

<p>RFP creation, submission and analysis</p> <ul style="list-style-type: none"> <li>- Compare costs on similar plan designs</li> <li>- Map plan design alternatives and cost impact</li> <li>- Review GEO Access report for provider access</li> <li>- Review disruption report for provider similarity</li> <li>- Negotiate rates and terms</li> <li>- Negotiate service guarantees where available</li> </ul>	As Needed	Included
Present renewal, marketing results and conclusions to client team	Annually	Included
<p>Identify, evaluate and recommend market solutions that may provide value to benefit plan</p> <ul style="list-style-type: none"> <li>- Wellness</li> <li>- Technology</li> <li>- Advocacy / Transparency</li> <li>- Enrollment decision support tools</li> <li>- Utilization management</li> </ul>	Ongoing	Included
Notify carriers and assist with any application or contracting requirements	As Needed	Included
<b>General Account Services and Management</b>		
<p>Manage carrier and vendor activities</p> <ul style="list-style-type: none"> <li>- Coordinate renewals and new carrier implementations</li> <li>- Guide client through required group paperwork and contracts</li> <li>- Request and file carrier documents and certificates</li> <li>- Assist with setting up carrier employer portals</li> </ul>	Ongoing	Included
Schedule and organize recurring client meetings or calls as determined by client and service team	As Needed	Included
Prepare and present an Engagement report outlining activities, plan finances, progress towards goals and market trends	Annually	Included
Manage ongoing benefit service calendar	Annually	Included
<p>Assist resolving escalated administrative issues</p> <ul style="list-style-type: none"> <li>- Work with carriers to resolve escalated group service and claims issues</li> <li>- Assist with employee benefits problems that have been unresolved by carrier</li> <li>- Manage carrier resolution of billing errors</li> </ul>	Ongoing	Included
<b>Employee Communication and Open Enrollment</b>		
<p>Coordinate and assist with open enrollment</p> <ul style="list-style-type: none"> <li>- Develop communication and enrollment strategy</li> <li>- Review best methods for employee enrollment support such as group meetings, individual meetings, web meetings, telephonic assistance and decisions support tools</li> <li>- Develop timeline and create schedule</li> </ul>	Annually or As Needed	Included

<p>Create a full color customized enrollment guide</p> <ul style="list-style-type: none"> <li>- Outlining enrollment process with important dates and activities</li> <li>- Comparing plan offerings in a easy to understand format showing plan designs and costs</li> <li>- Tips or other content on enrollment, wellness and support resources</li> <li>- Delivered in digital PDF format suitable for printing, website posting or emailing</li> </ul>	Annually or As Needed	Included
<p>Review with client and coordinate annual employee notifications</p> <ul style="list-style-type: none"> <li>- ACA, COBRA, Medicare, etc...</li> <li>- Available wellness activities</li> <li>- Nicotine or spousal affidavits</li> </ul>	As Needed	Included
<b>Employee Eligibility and Enrollment Processing</b>		
<p>Review and consult on client enrollment and eligibility processes</p> <ul style="list-style-type: none"> <li>- Suggest solutions and/or vendors that may improve efficiency</li> <li>- Facilitate selection and implementation of automated Benefits Administration System</li> <li>- Work with carriers to resolve enrollment issues</li> </ul>	As Needed	Included
Assist with setting up client with carrier enrollment portals	As Needed	Included
Facilitate and manage carrier resolution of billing issues	As Needed	Included
<b>Financial Review &amp; Claims Analysis</b>		
<p>Claims review and reporting</p> <ul style="list-style-type: none"> <li>- Prepare claims monitoring report using available carrier claims and premium data</li> <li>- Track trends and medical loss ratios</li> </ul>	Quarterly	Included
<p>Plan utilization analysis</p> <ul style="list-style-type: none"> <li>- Report on group utilization trends and where costs are incurred</li> <li>- Evaluate opportunities to affect high cost behaviors</li> </ul>	Annually	Included
<p>Contribution strategy review and modeling</p> <ul style="list-style-type: none"> <li>- Employee cost strategy</li> <li>- Wellness incentive evaluation</li> <li>- Employee surcharge review (Tobacco &amp; Spousal)</li> </ul>	Annually	Included
<p>Actuarial services (Self-Funded)</p> <ul style="list-style-type: none"> <li>- Claims forecasts</li> <li>- Development of premium equivalent and COBRA rates</li> <li>- Alternative funding feasibility study</li> </ul>	As Needed	Included
<b>Compliance Support and Consultation</b>		
Complete compliance on-boarding "scorecard" to discover compliance gaps	Upon Engagement	Included

<ul style="list-style-type: none"> <li>• Review plan documents                             <ul style="list-style-type: none"> <li>- SPD</li> <li>- WRAP</li> <li>- SMM</li> <li>- Section 125</li> </ul> </li> </ul>	Annually	Included
COBRA best practices review	Annually	Included
Facilitate IRS Form 5500 <ul style="list-style-type: none"> <li>- Gathering of Schedule A's and submission to client</li> <li>- Guidance for distribution Summary Annual Report preparation</li> </ul>	Annually	Included
Medicare Part D <ul style="list-style-type: none"> <li>- Advise required participant notices</li> <li>- Consult on CMS employer reporting</li> </ul>	Annually	Included
Legislative Updates	Annually	Included
Educational Compliance Webinars	Ongoing	Included
<b>Human Resources Consultation – Mineral Access</b>		
More than 200 online training courses that ensure compliance, reduce risk, and drive employee engagement	As Needed	Included
Intuitive admin dashboard and robust reporting.	As Needed	Included
Certified HR experts answer questions, render advice, and follow up with research to resolve issues	As Needed	Included
Comprehensive resource center with all the forms, checklists, and tolls needed to maintain compliance	As Needed	Included
<ul style="list-style-type: none"> <li style="width: 50%;">- 50-State Employee Handbook Builder</li> <li style="width: 50%;">- Performance Review Tool</li> <li style="width: 50%;">- Q&amp;A Database</li> <li style="width: 50%;">- Employee Onboarding Checklist</li> <li style="width: 50%;">- HR Audit Checklist</li> <li style="width: 50%;">- HR Compliance Checklist</li> <li style="width: 50%;">- Health Care Reform Checklist</li> <li style="width: 50%;">- Salary Benchmarking</li> <li style="width: 50%;">- Job Description Builder</li> <li style="width: 50%;">- Employee Termination Guidelines</li> <li style="width: 50%;">- Compliance Guidelines</li> <li style="width: 50%;">- White Paper &amp; Webinar Library</li> </ul>	As Needed	Included
<b>Benefits Technology</b>		
MMA's Technology COE for assessment of HRIS/HCM	As Needed	Cost dependent on group size
Benefits administration system for implementation and support	As Needed	Varied. Cost may apply.
<b>MMA Centers of Excellence</b>		
<ul style="list-style-type: none"> <li>• Engage with MMA Centers of Excellence:                             <ul style="list-style-type: none"> <li>MMA Actuarial</li> <li>MMA Stop Loss</li> <li>MMA Rx Solutions</li> <li>MMA Global Benefits Management</li> <li>MMA Compliance COE</li> </ul> </li> </ul>	As Needed	Varied. Cost may apply.

CITY OF SEA ISLE CITY  
NEW JERSEY

RESOLUTION NO. 241 (2025)

**AUTHORIZING PROFESSIONAL SERVICES FOR BOND COUNSEL 2026**

WHEREAS, the City selects McManimon, Scotland & Baumann (Vendor), 75 Livingston Avenue, Roseland, NJ 07068 as bond counsel for up to approximately \$45,000.00 from January 1, 2026 through December 31, 2026 pursuant to N.J.S.A. 40A:11-5(1)(a)(i) on professional services; and

WHEREAS, the Vendor's fee scheduled is laid out in the attached agreement; 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 the agreement; 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(e) on advance award of contracts.

\_\_\_\_\_  
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 December 23, 2025.

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

## A G R E E M E N T

THIS AGREEMENT ("Agreement"), made as of this \_\_\_\_ day of \_\_\_\_\_, 20\_\_ by and between the CITY OF SEA ISLE CITY, in the County of Cape May, a body politic of the State of New Jersey, herein designated as the "Client" and McMANIMON, SCOTLAND & BAUMANN, LLC, Attorneys at Law with offices at 75 Livingston Avenue, Roseland, New Jersey 07068 hereinafter designated as "Counsel":

WITNESSETH:

The Client desires to engage the services of Counsel for one or more of the services described herein which may consist of (i) services related to public finance and (ii) services related to redevelopment, environmental, litigation or other non-public finance services. To the extent that the Client requests such services of Counsel for any of such services, they shall be billed as follows:

### **I. Public Finance**

1. Counsel, in consideration of the making and the signing of this Agreement, agrees to render the following services:

A. Counsel will prepare or review all bond ordinances adopted or to be adopted by the governing body.

B. Counsel will assemble a certified record of proceedings to evidence the proper adoption of each bond ordinance in accordance with the provisions of the Local Bond Law and other applicable New Jersey statutes.

C. When the Client determines to issue bonds or notes, Counsel will prepare the necessary resolutions or other operative documents to set up the bond or note sale and will submit them to the Client's general counsel for review. Counsel will seek the advice of the Client's financial advisor and/or auditor in connection with the appropriate maturity schedule for the bonds or notes to be sold and will review legal issues relating to the structure of the bond or note issue. Counsel will assist the Client in seeking from other governmental authorities such approvals, permissions and exemptions as Counsel determines are necessary or appropriate in connection with the authorization, issuance and delivery of bonds or notes. Counsel will review those sections of the official statement, private placement memorandum or other form of offering or disclosure document to be disseminated in connection with the sale of the bonds or notes and will arrange for the printing and the distribution of such offering or disclosure document. Counsel will prepare and review the notice of sale pertaining to the competitive sale of the bonds or notes and will arrange for the printing of such notice of sale in The Bond Buyer, as applicable, and will answer inquiries made by the investment community concerning the bond or note sale. Counsel will assist the Client in presenting information to bond rating organizations and providers of credit enhancement relating to legal issues affecting the issuance of bonds or notes. Counsel will render legal advice as necessary concerning the submission of bids for

the bonds or notes in accordance with the notice of sale and the requirements of law. After the bond or note sale, Counsel will prepare the bonds or notes for execution, will prepare and see to the execution of the necessary closing certificates, including the continuing disclosure undertaking of the Client, and will establish the time and the place for the delivery of the bonds or notes to the successful bidder. Counsel will coordinate the closing, at which time the bonds or notes will be delivered, payment will be made for the bonds or notes, and Counsel will issue a final approving legal opinion with respect to the validity and binding effect of the bonds or notes, the source of payment and security for the bonds or notes and the excludability of interest on the bonds or notes from gross income for federal and New Jersey income tax purposes, if applicable.

D. Counsel will provide basic advice in regard to the effect of the federal arbitrage regulations on the issuance of bonds or notes and the investment of the proceeds thereof.

E. Counsel will provide such other services as may be requested from time to time by the Client including any referendum, validation proceedings or other action relating to the Client or the authorization and issuance of a financing instrument by the Client.

2. The Client will make payment to Counsel for services rendered in accordance with the following schedule:

A. For services rendered in connection with each bond sale, a fee of \$4,500, plus \$1.00 per thousand dollars of bonds issued for the first \$15,000,000 of bonds issued and \$.75 per thousand dollars of bonds issued in excess of \$15,000,000. If there is more than 1 series of bonds issued, there will be an additional charge of \$1,000 for each such additional series.

B. For services rendered in connection with (i) the preparation or review of each bond ordinance and (ii) the compiling and review of a certified record of proceedings in connection therewith, an aggregate fee of \$600.

C. For services rendered in connection with each note sale, a fee of \$2,500, plus \$.50 per thousand dollars of notes issued up to \$15,000,000 of notes issued and \$.40 per \$1,000 of notes in excess of \$15,000,000. If more than one series of notes are issued, there will be an additional charge of \$500 for each such additional series.

D. For services rendered in connection with arbitrage compliance and related tax analysis, a fee of \$750.

E. In the event that a letter of credit, bond insurance, or similar credit enhancement facility is used in connection with either a bond or note issue, an additional fee of \$1,000 will be charged.

F. In the event of the issuance of bonds or notes through the New Jersey Infrastructure Bank, an additional fee of \$3,500 will be charged.

G. In the event of a refunding bond issue consistent with the provisions of the Internal Revenue Code to provide for the payment of a prior issue of bonds, there will be an additional fee of \$5,000 for each refunded issue.

H. Services rendered on an hourly basis, including preparation of an application to and an appearance before the Local Finance Board, attendance at meetings, litigation, continuing disclosure undertakings and preliminary and final official statement or other offering or disclosure document work, will be billed at the blended hourly rate of \$225 per hour for attorneys and \$155 per hour for legal assistants. Services rendered in connection with any required filings with the Municipal Securities Rulemaking Board's Electronic Municipal Market Access Dataport will be billed at a flat rate of \$250 per filing. Counsel shall not charge the Client for administrative work and services performed by secretarial staff.

I. Counsel's fee is usually paid at the closing of the bonds or notes, and Counsel customarily does not submit any statement until the closing unless there is a substantial delay in completing the financing. In the event that legal services described herein are provided in connection with a bond or note sale and the bond or note sale is not consummated or is completed without the delivery of Counsel's bond opinion as bond counsel, or this Agreement is terminated prior to the sale of bonds or notes, the fee for services to be charged shall be based on the hourly rates as set forth in paragraph I(2)(H).

J. Reasonable and customary out of pocket expenses and other charges, including but not limited to, photocopying, express delivery charges, travel expenses, telecommunications, telecopy, filing fees, computer-assisted research, book binding, messenger service or other costs advanced on behalf of the Client, shall be added to the fees referred to in this Agreement and shall be itemized in each invoice presented to the Client.

## **II. Redevelopment, Environmental, Litigation and Non-Public Finance Services**

1. To the extent that the Client desires to engage Counsel for general legal services in connection with (i) redevelopment projects, (ii) environmental issues including the giving of advice or preparation of work product at the direction of the Client related to or concerning the identification, investigation, remediation or preparing of grant applications to assist the Client in responding to potential or actual environmental conditions, (iii) litigation, including representation in any and all action authorized by the Client and relating to a threatened, pending or actual legal proceeding or any condemnation or alternate dispute resolution matters or (iv) any other legal services, such services shall be billed as follows:

2. The Client will make payment to Counsel for such general legal services at the blended hourly rates set forth in paragraph I(2)(H). Services rendered to the Client the cost of which is reimbursed by a developer through a developer-funded escrow account pursuant to an escrow agreement between the developer and the Client shall be billed at the blended hourly rate

of \$395 for attorneys and \$195 for legal assistants. In addition to the hourly time charges described above, Counsel will be reimbursed for out-of-pocket expenses as set forth in paragraph I(2)(J).

3. Services rendered in connection with the issuance of bonds or refunding bonds pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq., the Redevelopment Area Bond Financing Law, N.J.S.A. 40A:12A-64 et seq., the New Jersey Economic Stimulus Act of 2009, or other applicable law, will be billed (i) if issued in the manner set forth in the Local Bond Law, in accordance with the fee schedule set forth in paragraph I(2) or (ii) in accordance with an agreed upon fee at the time of issuance if issued pursuant to a trust indenture or general bond resolution.

### **III. General Provisions**

1. Upon execution of this Agreement, the Client will be Counsel's client and an attorney-client relationship will exist between Client and Counsel. Counsel assumes that all other parties will retain such counsel, as they deem necessary and appropriate to represent their interests in the transactions contemplated hereby. Counsel's services are limited to those contracted for in this Agreement; the Client's execution of this Agreement will constitute an acknowledgment of those limitations. Counsel's representation of the Client will not affect, however, our responsibility to render an objective bond opinion. Counsel's representation of the Client and the attorney-client relationship created by this Agreement will be concluded upon termination of this Agreement.

2. At the request of the Client, papers and property furnished by the Client will be returned promptly upon receipt of payment for outstanding fees and Client charges. Counsel's own files, including lawyer work product, pertaining to the transactions contemplated hereby will be retained by Counsel. For various reasons, including the minimization of unnecessary storage expenses, Counsel reserves the right to dispose of any documents or other materials retained by Counsel after the termination of this Agreement.

3. Counsel and the Client hereby incorporate into this contract the mandatory language of N.J.A.C. 17:27-3.4(a) and the mandatory language of N.J.A.C. 17:27-3.6(a) promulgated pursuant to N.J.S.A. 10:5-31 to 38 (P.L. 1975, c. 127, as amended and supplemented from time to time), and Counsel agrees to comply fully with the terms, the provisions and the conditions of N.J.A.C. 17:27-3.4(a) and N.J.A.C. 17:27-3.6(a), provided that N.J.A.C. 17:27-3.4(a) shall be applied.

4. Counsel and the Client hereby incorporate into this contract the provisions of Title 11 of the Americans With Disabilities Act of 1990 (the "Act") (42 USC §121 01 et seq.), which prohibits discrimination on the basis of disability by public entities in all services, programs and activities provided or made available by public entities, and the rules and regulations promulgated thereunder.

5. The primary contact attorney for services performed pursuant to this Agreement shall be Matthew D. Jessup.

6. Counsel hereby represents that it has filed with the Client proof of professional liability insurance with coverage amounts acceptable to the Client.

7. This Agreement shall be in full force and effect until such time as either party gives written notice to the other of termination.

**POLITICAL CONTRIBUTION DISCLOSURE**

This contract has been awarded to McManimon, Scotland & Baumann, LLC based on the merits and abilities of McManimon, Scotland & Baumann, LLC to provide the goods or services as described herein. This contract was not awarded through a "fair and open process" pursuant to N.J.S.A. 19:44A-20.4 et seq. As such, the undersigned does hereby attest that McManimon, Scotland & Baumann, LLC, its subsidiaries, assigns or principals controlling in excess of 10% of the company has neither made a contribution, that is reportable pursuant to the Election Law Enforcement Commission pursuant to N.J.S.A. 19:44A-8 or 19:44A-16, in the one (1) year period preceding the award of the contract that would, pursuant to P.L. 2023, c. 30, affect its eligibility to perform this contract, nor will it make a reportable contribution during the term of the contract to any candidate committee of any person serving in an elected public position in the City of Sea Isle City when the contract is awarded.

IN WITNESS WHEREOF, the CITY OF SEA ISLE CITY, has caused this Agreement to be duly executed by its proper officers and has caused its corporate seal to be hereto affixed, and Counsel has caused this agreement to be duly executed by the proper party as of the day and year first above written.

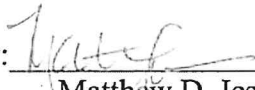
CITY OF SEA ISLE CITY

ATTEST:

By: \_\_\_\_\_

\_\_\_\_\_

McMANIMON, SCOTLAND & BAUMANN, LLC

By:  \_\_\_\_\_  
Matthew D. Jessup, Member

CITY OF SEA ISLE CITY  
NEW JERSEY

RESOLUTION NO. 242 (2025)

**AUTHORIZING A LOCAL CO OP CONTRACT FOR NATURAL GAS SUPPLY SERVICES**

WHEREAS, the South Jersey Power Cooperative (E8802-SJPC) publicly bid A49-25 for natural gas supply services on or about November 14, 2025; and

WHEREAS, the results for the City are a fixed basis upcharge price of \$2.40/Dth from the supplier UGI Energy Services (Vendor), 835 Knitting Mills Way, Wyomissing, PA 19610; and

WHEREAS, the service period shall be for 24 months from December 1, 2026 to November 30, 2028; 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 the City may utilize Vendor's co op contract for natural gas supply services at the fixed basis upcharge price stated above.

Procurement of goods and services in 2026, 2027, and 2028 are 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. 5:30-5.4(a)(4) on purchase order contracts and N.J.A.C. 5:30-5.5(b) on open end contracts.

\_\_\_\_\_  
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 December 23, 2025.

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

To: Participating Members of the South Jersey Power Co-Op  
From: Laura J. Paffenroth, Esq. Purchasing Agent, Camden County  
Date: November 25, 2025  
RE: SJPC A49-25 Natural Gas Bid Summary and Results  
Cc: Vicki Molloy, Concord Energy Services  
Kim Coulter, Concord Energy Services

The County of Camden, as lead agency to the South Jersey Power Cooperative (E8802-SJPC), is pleased to provide the following summary relative to the procurement of natural gas on the open market. The cooperative received favorable pricing and participants are projected to save over \$500k or 17% in the aggregate over the term of contract.

**Summary:**

Bids for retail natural gas supply service were received by the County of Camden on November 14, 2025. This overview provides a summary of the bid information and results. If you have any questions concerning this document, you may feel free to contact me or Kim Coulter of Concord Energy Services directly (contact information below).

**Winning Bidder, Contact Information, Service Period and Prices:**

Winning Bidder: Bid Group 1

Great American Gas and Electric, LLC  
550 Mamaroneck Ave, Suite 305A  
Harrison, NY 10528  
Attn: Victoria Marchese  
[victoriam@ga-ge.com](mailto:victoriam@ga-ge.com)  
(866)269-9393

Winning Bidder:  
Bid Groups 2, 2A, 3, 3A, 5, & 5A

UGI Energy Services  
835 Knitting Mills Way  
Wyomissing, PA 19610  
Attn: Judi Subers  
[jsubers@ugies.com](mailto:jsubers@ugies.com)  
(609)204-3954

Consultant:

Concord Energy Services  
520 South Burnt Mill Road  
Voorhees, NJ 08043  
Phone: 856.427.0200 ext. 313  
Kim Coulter  
[kcoulter@concord-engineering.com](mailto:kcoulter@concord-engineering.com)

**Participating Members:**

<b>Members</b>
Absecon City
Atlantic City
Atlantic County Government
Audubon
Avalon Borough
Berlin Township
Brigantine City
Buena Borough
Camden City
Camden County Boathouse
Camden County Driving Range
Camden County Buildings and Operations
Camden County College
Camden County - Courthouse
Camden County Department of Corrections
Camden County Dept of Parks
Camden County Dept of Public Safety
Camden County Library
Camden County Police Department
Camden County Pollution Control Financing Authority
Camden County Dept of Public Works
Camden County Technical Schools
Eastern Camden County Regional School District
Cape May City
Cape May County
Cape May County Bridge Commission
Cape May County MUA
Cape May Point, Borough
Carneys Point Township
Chesilhurst Borough
Clayton Borough
Deptford Township
Deptford Twp MUA
East Greenwich Township
Egg Harbor City
Egg Harbor Township
Elk Township
Elmer Borough
Folsom Borough
Franklin Township BOE

Members
Galloway Township
Glassboro Borough
Gloucester County Buildings and Grounds
Gloucester County Library
Gloucester County Special Services School District
Gloucester County Utility Authority
Gloucester County Vocational-Tech School District
Gloucester Township
Haddon Heights Borough
Haddon Township
Hamilton Township
Hamilton Township MUA
Laurel Springs Borough
Lindenwold Fire District #1, #2, #3
Longport Borough
Lower Township
Magnolia BOE
Magnolia Borough
Margate City
Merchantville BOE
Merchantville Borough
Mullica Township
National Park Borough
Northfield City
Ocean City
Oldmans Township
Paulsboro Borough
Penns Grove Borough
Pennsville Sewerage Authority
Pennsville Township
Pine Hill Borough
Pleasantville City
Rowan College South Jersey
Salem County
Salem County Special Services School District
Salem County Vocational Technical School District
Sea Isle City
Somers Point City
Stone Harbor
Stratford Borough

Members
Swedesboro, Borough
Ventnor City
Vineland City
Voorhees Township
Washington Township MUA
West Cape May Borough
West Deptford Township
Wildwood City
Wildwood Crest Borough
Winslow Township Fire Department
Woodbury City
Woodbury Heights Borough
Woodlynne BOE
Woodstown Borough

**Service Period:**

- Bid Groups 2A, 3A, & 5A service start date: March 2026 (begins with each account's meter read in March 2026) for a 32-Month Term.
- Bid Groups 1, 2, 3, & 5 service start date: December 2026 (begins with each account's meter read in December 2026) for a 24-Month Term.

Service End for all Bid Groups is November 30, 2028.

**Bid Pricing:**

The County selected the Fixed Basis Upcharge Pricing:

SJPC A49-25 Natural Gas Supply Service					
Bid Groups 2A, 3A & 5A to commence March 1, 2026 and Bid Groups 1, 2, 3 & 5 to commence December 1, 2026					
Bid Group	Account Category	Service Period (#months)	Start Month	Service End	(1) Fixed Basis Upcharge Price
2A	SJG-GSG	32	March 1, 2026	November 30, 2028	\$2.13/Dth
3A	SJG GSG-LV	32	March 1, 2026	November 30, 2028	\$ 1.68/Dth
5A	SJG EGS	32	March 1, 2026	November 30, 2028	\$0.23/Dth
1	PSEG - GSG/LVG	24	December 1, 2026	November 30, 2028	\$ 2.3652/Dth
2	SJG - GSG	24	December 1, 2026	November 30, 2028	\$ 2.40/Dth
3	SJG GSG-LV	24	December 1, 2026	November 30, 2028	\$1.90/Dth
5	SJG EGS	24	December 1, 2026	November 30, 2028	\$0.40/Dth

The “Fixed Basis Up-Charge Price” means a single unit cost per dekatherm (Dth) that includes all non-commodity costs of the Supplier, including transportation from the wellhead and delivery to the LDC Delivery Point, line losses, Supplier’s margin, consultant fee and New Jersey Sales and Use Tax (currently 6.625% of the sale price) and any other applicable costs such as nominating and balancing etc.

The Contract Price will include the “Fixed Basis Up-Charge Price” as defined above plus the “Commodity Price” plus New Jersey Sales and Use Tax. The Commodity Price will default to the monthly settlement price on the expiration date of the month’s NYMEX Natural Gas Henry Hub future contract as published by Gas Daily and/or the Wall Street Journal.

The County reserves the right to convert the Commodity Price into a fixed Weighted Average Commodity Price per dekatherm at any time during the term of the Agreement, for either some or all of the remaining contract months.

**Billing and Payment Terms:**

Each participating Member shall receive a monthly invoice for natural gas supply service for each of its accounts through (i) a single bill from the Natural Gas Utility Company (i.e. PSE&G or South Jersey Gas Company) for Full Requirements Service and Delivery & Transportation service (i.e. consolidated billing), or (ii) dual billing where the Delivery & Transportation services to the Facilities provided by the applicable local Natural Gas Utility Company shall be billed by the Natural Gas Utility Company and the Full Requirements Services shall be billed separately by the Supplier. The Participant will be able to choose the option that is best suited for their needs and the Supplier must be able to provide the option chosen. If no option is chosen, Participant will default to consolidated billing. If an individual account(s) is rejected by the Natural Gas Utility Company as ineligible for consolidated billing it shall be enrolled and

billed on a dual billing basis. Billing for each SJPC Participant shall be based upon the applicable Natural Gas Utility Company's meter readings by location.

Your respective utility will continue to provide safe and adequate service to include the delivery and distribution of the natural gas. The utility is responsible for maintaining the existing network of underground pipes that make up the delivery system, which will serve all consumers, regardless of whom they choose to purchase their natural gas supply.

Invoice payment terms are 60 days from receipt of invoice. However, P.L. 2018, c. 127 establishes a prompt payment requirement for most goods and services contracts awarded under the Local Public Contracts Law and Public-School Contracts Law. The law applies to goods and services contracts awarded on or after February 1, 2019, regardless of dollar amount. For further details on the new law and to review Local Finance Notice 2019-02, please visit:

[https://url.emailprotection.link/?bFblgWGz72bvq7mXo96AJ8RaI0laG1wi\\_kakDInS\\_x9vbOXu2TAW6UhArKzRDjLcJfSeRd\\_qKnIx3cALDEhjrIdITWdkZD44bm34MdZ1SKLW41ZAhsfhJmISryhpMESv9w](https://url.emailprotection.link/?bFblgWGz72bvq7mXo96AJ8RaI0laG1wi_kakDInS_x9vbOXu2TAW6UhArKzRDjLcJfSeRd_qKnIx3cALDEhjrIdITWdkZD44bm34MdZ1SKLW41ZAhsfhJmISryhpMESv9w).

**Next Steps:**

You will receive a separate notification from your Natural Gas Utility Company regarding the enrollment of your natural gas accounts by the above-identified supplier(s) and service start date. Attached, please find a copy of the Natural Gas Resolution awarded by Camden County, once the fully executed Natural Gas Supply Service Agreements between Camden County and the awarded Suppliers are available, copies will be forwarded for your files. It is recommended that each participating member pass a confirming resolution acknowledging the award of the contract. Said resolution should include the supplier, price(s), and term.

**Ongoing Contract Support:**

Throughout the term of this contract, you may contact Kim Coulter, at Concord Energy Services for assistance with contract questions, billing issues and/or general energy related questions. Kim can be reached at (856) 427-0200 x 119 or via email at [kcoulter@concord-engineering.com](mailto:kcoulter@concord-engineering.com).

Thank you and best regards,

Vicki Molloy, CEP  
Concord Energy Services  
Vice President, Energy Services

Cc: Laura J. Paffenroth, Esq.-Camden County  
Kim Coulter – Concord Energy Services

Attachments:

1. Appendix B Natural Gas Supply Agreement
2. Account Listing

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## Supplemental Memorandum

### **Subject: SJPC A49-25 for Natural Gas Supply Service – Fixed Basis Upcharge Product Structure**

#### **Background:**

Two components make up the cost of the Natural Gas Commodity. The first component is the actual physical Natural Gas Commodity, and the second component is the Natural Gas Basis, which is pipeline costs to deliver the natural gas commodity from the Henry Hub delivery point in Louisiana to the New Jersey Natural Gas “NJNG” delivery point in New Jersey. This delivery point is also referred to as a City Gate.

#### Natural Gas Commodity

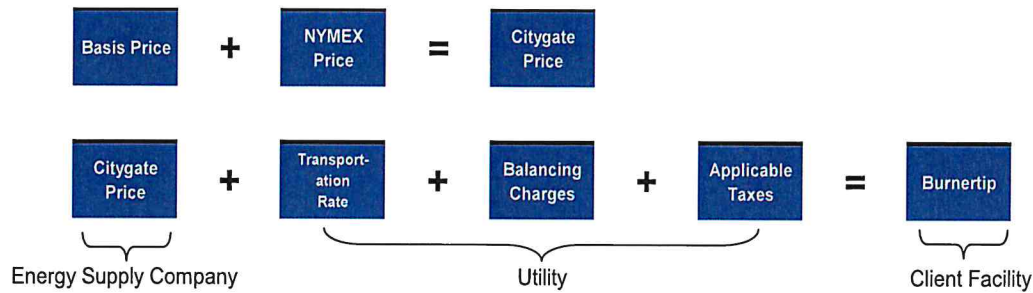
The New York Mercantile Exchange (NYMEX) is like a “stock market” for a wide range of commodities, including energy (natural gas, crude oil, gasoline, heating oil, coal, and electricity). The NYMEX natural gas futures contract is widely used as a national benchmark price. The Henry Hub in Louisiana is the delivery point for this contract. An MMBTU (Metric Million British Thermal Unit) is also referred to as a dekatherm (dTh) within our industry. A dekatherm equals ten (10) therms.

#### Natural Gas Basis

The Henry Hub is the delivery point for the NYMEX natural gas futures contract, the benchmark for natural gas pricing in North America. The simple relationship of the value of natural gas at Henry Hub and the value of gas at other delivery locations have created an entire market dynamic between the hub and delivery points throughout North America. Henry Hub is the southern Louisiana nexus of 16 intra- and interstate pipelines (eight in and eight out) that are fed from the major producing areas on and off the Gulf Coast. In turn, these pipelines supply most major markets in the Lower 48 states and parts of Canada.

The basis theoretically represents the value of transporting gas from one market center to another. Apart from pipeline rates, other forces, such as regional and local supply/demand conditions, constantly intrude and the basis markets for natural gas have evolved into potent commodity markets. Buyers of natural gas are concerned about the price at their delivery point, or Citygate, in addition to the price of natural gas at the Henry Hub. The natural gas price delivered to a Citygate does not necessarily move in tandem with prices at Henry Hub. Therefore buyers and sellers of gas often have to manage the fundamental price risk at Henry Hub with the NYMEX natural gas futures contract while hedging the basis risk in the over-the-counter market.

Citygate pricing consists of physical natural gas commodity plus natural gas basis. The actual price a client pays is a burner tip price which includes the local Utility charges. Clients typically pay the utility a transportation charge based on the amount of gas they use, plus a monthly service (balancing) fee. The following table illustrates these components:



### **The SJPC Natural Gas Contract Details**

The County of Camden on behalf of the SJPC Cooperative members, requested bids for two (2) natural gas pricing structures. The pricing structures included: 1) An All-In Fixed Price or Citygate Price (NYMEX Commodity + Fixed Basis Upcharge + NJSUT@ 6.625%) and 2) Fixed Basis Upcharge Price plus NJSUT.

Since the All-In Fixed Bid Pricing received was high mainly due to current natural gas market conditions, Concord recommended the County lock in the Fixed Basis Upcharge pricing structure for the 24 month term with the lowest bidder, UGI Energy Services. The NYMEX Commodity is not locked in and will default to the natural gas Henry Hub monthly settlement price as published by the Gas Daily and/or the Wall Street Journal plus New Jersey Sales and Use Tax @ 6.625%. The total Contract Price will include the “Fixed Basis Up-Charge Price” contract price per Bid Group plus the monthly settlement price for the “NYMEX Commodity Price”.

Camden County as the Lead Agent, reserves the right to convert the NYMEX Futures Henry Hub Commodity Price into a fixed Weighted Average Commodity Price per dekatherm at any time during the term of the Agreement, for either some or all of the remaining contract months. Concord will continually monitor the market for future opportunities that may be advantageous to locking in the NYMEX Futures Price and communicate any changes to the Lead Agent.

It is important to note that the contract rate for the Fixed Basis Upcharge price includes NJSUT at 6.625% and NJNG’s pipeline loss rate of 2%. NJNG’s pipeline loss rate is not typically included as part of the Fixed Basis Upcharge pricing. However, the County’s Bid Specifications required this component of pricing to be included and not passed through.

**APPENDIX B**

MASTER NATURAL GAS SUPPLY SERVICE AGREEMENT

between

THE COUNTY OF CAMDEN, NEW JERSEY

on behalf of the Participating Members of the South  
Jersey Power Cooperative

and

**UGI Energy Services, LLC**

Dated

**November 14, 2025**

This NATURAL GAS SUPPLY SERVICE AGREEMENT (the "Agreement") is entered into this 14<sup>th</sup> day of November 2025, by and between the COUNTY OF CAMDEN, NEW JERSEY, a body politic, with offices at 520 Market Street, Camden, New Jersey 08102 (the "County") and UGI Energy Services, LLC, a Limited Liability Corporation organized and existing under the laws of the State of Pennsylvania, (the "Supplier").

#### RECITALS

WHEREAS, the County's Board of Commissioners has authorized this contract by resolution as the result of competitive public bidding pursuant to Local Public Contracts Law, N.J.S.A. 40A: 11-1 et seq.; and

WHEREAS, the bid specifications included those estimated quantities of natural gas supply service ("Full Requirements Service") needed by the County; and

WHEREAS, certain federal and New Jersey Statutes and administrative Rules and Regulations govern the natural gas utility industry in New Jersey (generally, the "Applicable Legal Authorities"); and

WHEREAS, certain of the Applicable Legal Authorities provide for the restructuring of the natural gas industry in the State of New Jersey (the "State") from that of a regulated public utility service to allow access to the natural gas public utility's local distribution system by entities that have successfully completed the licensing process set forth in the Applicable Legal Authorities; and

WHEREAS, the Supplier is licensed to provide Full Requirements Service to customers in the State, and has been issued Board License Number GSL-0025; and

WHEREAS, the Applicable Legal Authorities provide that with implementation of such access to the Local Distribution Company's local distribution system, the Local Distribution Company will continue to serve as the exclusive natural gas distribution provider within its Service Territory; and

WHEREAS, in accordance with the Applicable Legal Authorities, customers may purchase Full Requirements Service from licensed suppliers.

NOW, THEREFORE, in consideration of the mutual covenants and promises set forth below, the parties hereto, intending to be legally bound, hereby covenant, promise and agree as follows:

## ARTICLE I

### DEFINITIONS AND INTERPRETATION

SECTION 1.1 DEFINITIONS. As used in this Agreement, the following terms shall have the meanings set forth below:

"Act" means the Electric Discount and Energy Competition Act, P.L. 1999, Chapter 23, approved February 9, 1999, Assembly, No. 16, as amended.

"ADDQ" means Average Daily Delivery Quantity

"Agreement" means this Natural Gas Supply Service Agreement between the County of Camden, New Jersey and the Supplier for provision of Natural Gas Supply Service.

"All-Inclusive, 100% Full Requirements Firm Fixed – Non Recallable Service" also referred to as "Firm Fixed Price", means natural gas supply service that includes all direct and indirect costs including, but not limited to: supply, storage, transportation from well head to city-gate, LDC and pipeline line loss, balancing, balances or imbalances, overhead fee or profit, clerical support, taxes, travel expenses, safety equipment, materials, supplies, labor, supervision, managerial support and all documents, forms, reports and reproductions thereof. The All Inclusive 100% Full-Requirements Firm Fixed – Non-Recallable Price includes all Supplier incurred costs to perform the work of this contract whether stated directly or implied within the ITB. This price is not subject to change during the term of the Agreement.

"Applicable Taxes" means any federal, state or local tax applied to the sale of natural gas supply, including, but not limited to New Jersey State Sales and Use Tax. Any change in the Sales and Use Tax which is adopted by the State Legislature and applied to the sale of natural gas supply during the contract period will be permitted under the contract and will be passed through as an adjustment to the Contract Price at the time of the new tax effective date. New Jersey currently has a 6.625% sales tax, which rate shall be included in the Contract Price.

"Basic Gas Supply Service - BGSS" which is defined by the NJ BPU as gas supply service provided by a LDC as opposed to third party supplied gas.

"Basis" means the financial cost to move natural gas from the Henry Hub to the final delivery point on the pipeline. Basis is defined as the price difference between the cost of a futures contract at Henry Hub and the cash price at the delivery point.

"Balancing" means generally the requirement to match the amount of natural gas and transportation nominated for a given period to that actually consumed. Specific definitions for each LDC are included in the LDC tariff and/or Third-Party Supplier Tariff, and shall be incorporated by reference herein.

"BPU" means the New Jersey Board of Public Utilities, or any successor state agency.

"BTU (British Thermal Unit)" means a unit of heating value equal to the amount of heat required to raise the temperature of one pound of water (at 60 degrees Fahrenheit) by one degree Fahrenheit.

"City Gate (also City Gate Station)" means the point at which a local distribution gas company (LDC) receives natural gas from a pipeline company.

"Commencement Date" means the first meter read on or after **March 1, 2026, for Bid Groups 2A, 3A, and 5A, and first meter read on or after December 1, 2026, for Bid Groups 2, 3 & 5**, the date on which the Supplier is first permitted to provide Natural Gas Supply Service to the County Facilities.

"Commodity Price" means the charge per therm for natural gas commodity.

"Comprehensive Transportation Service – CTS" means that all Participating Entities eligible for service under this Rate Schedule CTS, a customer must hold clear and marketable title to gas that is made available for delivery to customer's facility on the Company's system. This rate tariff does not allow for standby service with the utility for BGSS natural gas supply service.

"Contract Date" means the date this Agreement has been executed and delivered by the County and the Supplier.

"Contract Price" has the meaning set forth in Article IV.

"County Facilities" means all facilities and accounts listed in Appendix C for which the Supplier is to provide 100% Full Requirements Firm – Non-Recallable Service pursuant to the Agreement. Appendix C contains a listing of each Member County and each Participating Entity, along with a list of account numbers and each account's historical usage, rate tariff and applicable firm contract quantity.

"County's Indemnified Persons" means the County and its directors, officers, representatives, employees, principals, agents, consultants, successors and assigns.

"DCQ" means Daily Contract Quantity.

"Delivery Point" means the point on the natural gas pipeline system identified by the Local Distribution Company where natural gas is delivered by the Supplier.

"DTH" means dekatherm, One dekatherm = 10 therms = 1 MMBTU.

"Distribution" means all delivery services by the Local Distribution Company for the provision of Gas Supply Service to the natural gas customer as regulated by governing law.

"FERC" means Federal Energy Regulatory Commission.

"Firm" means that the Supplier may only suspend performance hereunder to the extent that such performance is prevented for reasons of Force Majeure.

"Fixed Basis Up-Charge Price" means a single unit cost per therm that includes all non-commodity costs of the Supplier, including transportation from the wellhead and delivery to the LDC Delivery Point, LDC and pipeline line losses, Supplier's margin, consultant fee and New Jersey Sales and Use Tax (currently 6.625% of the sale price) and any other applicable costs such as nominating and balancing etc. The "Fixed Basis Up-charge Price" shall remain firm and fixed for the duration of the Agreement.

"Force Majeure" shall have the meaning ascribed to it in Section 7.14.

"Full Requirements Service" means Natural Gas Supply Service provided by Supplier to the County Facilities on a Firm basis and at all times, without interruption, except as may be required in case of a Force Majeure event. Full Requirements Service is a substitute for Basic Gas Supply Service. Full Requirements Service does not include Distribution.

"Gas Supply Service" means the provision to customers of the retail commodity of Natural Gas but does not include any regulated distribution service.

"Gas Supplier" means a person that is duly licensed pursuant to the provisions of the Act to offer and assume the contractual and legal obligation to provide Gas Supply Service to retail customers and includes, but is not limited to, marketers and brokers. A non-public utility affiliate of a public utility holding company may be a Gas Supplier, but a gas public utility or any subsidiary of a gas utility is not a Gas Supplier. In the event that a gas public utility is not part of a holding company legal structure, a related competitive business segment of that gas public utility may be a Gas Supplier, provided that related competitive business segment is structurally separated from the gas public utility, and provided that the interactions between the gas public utility and the related competitive business segment are subject to the affiliate relations standards adopted by the BPU pursuant to subsection k. of section 10 of the Act.

"Henry Hub" means a natural gas pipeline located in Erath, Louisiana that serves as the official delivery location for futures contracts on the NYMEX.

"ITB" means the Invitation to Bid for Natural Gas Supply Service #A49-25 issued on **October 22, 2025**, by the County of Camden, New Jersey, as amended.

"Line Loss" means a percentage of allowable gas volume loss permitted within LDC tariff between city gate and the account meter.

"Local Distribution Company" means a local natural gas public utility or any successor company or entity that distributes Natural Gas to customers within a service area.

"Loss" means any and all loss, liability, forfeiture, obligation, delay, fine, penalty, judgment, cost, expense, debt, demand, and damage of every kind whatsoever (including, without limitation, reasonable attorneys' fees, consultant fees, expert witness fees and court costs); provided, however, that "Loss" shall not include incidental or consequential damages, except for those related to billing errors.

"Material Usage Deviation" means any deviation in the Actual Quantity at the Service Location(s) from the Contract Quantity (or, as applicable, estimated Contract Quantities), which is not caused by weather, on-site net metered renewable project or installation of energy efficiency measures.

"MCF" means 1,000 cubic feet of natural gas.

"Metered Usage" means for billing purposes, a customer's actual gas use in cubic feet will be converted to therms.

"MMBTU" means a thermal unit of energy equal to 1,000,000 BTU's that is the equivalent of 1,000 cubic feet of gas having a heating content of 1,000 BTU's per cubic foot, as provided by contract measurement terms. This also equals approximately 10 therms or 1 dekatherm.

"Nominated" means the physical quantity of gas requested, typically in MMBTU/day, for a specific contract or for all contracts at a specific point.

"Nomination" means a request for a physical quantity of gas under a specific purchase, sales or transportation agreement or for all contracts at a specific point. A nomination will continue for a specified number of days or until superseded by another service request for the same contract.

"Non-Recallable Gas" means natural gas supply that is not subject to re-call by the LDC.

"NYMEX – New York Mercantile Exchange" - As used in this ITB and Agreement, all NYMEX pricing referred to will be the Natural Gas Henry Hub Future pricing published on the website at [www.cmegroup.com](http://www.cmegroup.com) or in the Wall Street Journal for the Henry Hub.

"Natural Gas" means any mixture of market quality hydrocarbons and noncombustible gases in a gaseous state consisting primarily of methane.

"Rate" means the BPU approved charges for services provided by the LDC, as set forth in the LDC tariff.

"Replacement Gas" means all Gas Supply Service provided by a third party through the Local Distribution Company should Supplier not provide Full Requirements Service to the County Facilities pursuant to this Agreement for any reason whatsoever, other than Force Majeure, including, but not limited to, Supplier's default under this Agreement or the bankruptcy or insolvency of Supplier.

"Service Territory" means the geographic areas of the State of New Jersey in which the Local Distribution Company has an exclusive franchise to serve natural gas customers.

"Settlement Price" means the New York Mercantile Exchange Natural Gas Henry Hub Settlement Price on the applicable Pricing Date for each month of the applicable portion of the Term (as determined by the County on the Pricing Date).

"Supplier" means Great UGI Energy Services, LLC (the entity executing this Agreement with the County).

"Term" has the meaning set forth in Article VI.

"Termination Date" means the first meter read date after November 30, 2028, or the date upon which this Agreement is terminated pursuant to Article VI hereof, whichever is earlier.

"Therm" means a unit of heating value approximately equivalent to 100,000 BTU's.

"Third Party Supplier Agreement" means the agreement between Supplier and a Local Distribution Company that sets forth the terms and conditions under which Supplier will be permitted to deliver Gas Supply Service to the Local Distribution Company for ultimate distribution to the County Facilities.

"Transmission" means all necessary services for the delivery of Gas Supply Service by Supplier to the Local Distribution Company.

"Weighted Average Commodity Price" means the Commodity Price over a specified term, calculated by (1) adding the products of, (a) the published monthly NYMEX natural gas prices for a specified period on a given date, multiplied by (b) the historical usage within the County Facilities for each of such months for the applicable period (as set forth in Appendix C), and (2) dividing such sum by the combined total historical usage for all such months over the specified period. The Weighted Average Commodity Price shall be expressed as dollar per Dth.

"Weighted Average Cost of Gas (WACOG)" means a price paid for a volume of gas and associated transportation based on prices of individual volumes of natural gas that make up the total quantity supplied.

**SECTION 1.2 INTERPRETATION.** In this Agreement, unless the context otherwise requires:

- (a) References Hereto. The terms "hereby", "hereof", "herein", "hereunder" and any similar terms refer to this Agreement, and the term "hereafter" means after the Contract Date.
- (b) Gender and Plurality. Words of the masculine gender mean and include correlative words of the feminine and neuter genders and words importing the singular number mean and include the plural number and vice versa.
- (c) Persons. Words importing persons include firms, companies, associations, general partnerships, limited partnerships, trusts, business trusts, corporations and other legal entities, including public bodies, as well as individuals.
- (d) Headings. The table of contents and any headings preceding the text of the Articles, Sections and subsections of this Agreement shall be solely for convenience

of reference and shall not constitute a part of this Agreement, nor shall they affect its meaning, construction or effect.

- (e) Entire Agreement; Modifications. This Agreement constitutes the entire agreement between the parties hereto with respect to the subject matter hereof and supersedes all prior oral or written agreements and understandings between the parties relating to the subject matter hereof. Supplier acknowledges that any term or condition set forth in the Invitation to Bid issued by the County, or the Bid received from Supplier in response thereto, that differs from, conflicts with, varies or contradicts the terms of this Agreement is null and void, and of no force and effect. This Agreement may only be amended or modified by formal resolution of the Camden County Board of Commissioners and acknowledged thereafter by a written instrument signed by all parties hereto.
- (f) References to Days. All references to days herein are to calendar days, including Saturdays, Sundays and holidays, except as otherwise specifically provided.
- (g) Counterparts. This Agreement may be executed in any number of original counterparts. All such counterparts shall constitute but one and the same Agreement.
- (h) Applicable Law. This Agreement shall be governed by and shall be construed, enforced, and performed in accordance with the laws of the State of New Jersey without regard to principles of conflicts of law.
- (i) Severability. If any clause, sentence, paragraph or part of this Agreement should be declared or rendered unlawful by a court or regulatory agency of competent jurisdiction, the remainder of this Agreement shall remain in full force and effect.
- (j) Defined Terms. The definitions set forth in Section 1.1 hereof shall control in the event of any conflict with the definitions used in the recitals hereto.

ARTICLE II  
REPRESENTATIONS AND WARRANTIES

SECTION 2.1      REPRESENTATIONS AND WARRANTIES OF THE COUNTY.

The County hereby represents and warrants that:

1. Existence and Powers. The County is a body politic and corporate of the State of New Jersey validly existing under the Constitution and laws of the State, with full legal right, power and authority to enter into and perform its obligations under this Agreement.
2. Due Authorization and Binding Obligation. The County has duly authorized the execution and delivery of this Agreement. This Agreement has been duly executed and delivered by the County and constitutes a legal, valid and binding obligation of the County, enforceable against the County in accordance with its terms except insofar as such enforcement may be affected by bankruptcy, insolvency, moratorium and other laws affecting creditors' rights generally.
3. No Conflict. Neither the execution nor the delivery by the County of this Agreement nor the performance by the County of its obligations hereunder nor the consummation by the County of the transactions contemplated hereby (1) conflicts with, violates or results in a breach of any law or governmental regulation applicable to the County or (2) conflicts with, violates or results in a breach of any term or condition of any judgment, decree, agreement or instrument to which the County is a party or by which the County or any of its properties or assets are bound, or constitutes a default under any such judgment, decree, agreement or instrument.
4. No Litigation. There is no action, suit or other proceeding as of the Contract Date, at law or in equity, before or by any court or governmental authority, pending or, to the County's best knowledge, threatened against the County which is likely to result in an unfavorable decision, ruling or finding which would materially and adversely affect the execution or delivery of this Agreement or the validity or enforceability of this Agreement or any other agreement or instrument to be entered into by the County in connection with the transactions contemplated hereby, or which would materially and adversely affect the performance by the County of its obligations hereunder or under any such other agreement or instrument.
5. No Legal Prohibition. The County has no knowledge of any applicable law in effect on the date as of which this representation is being made, exclusive of permitting requirements which would prohibit the performance by the County of this Agreement and the transactions contemplated hereby.

6. SECTION 2.2      REPRESENTATIONS AND WARRANTIES OF THE SUPPLIER.

The Supplier hereby represents and warrants that:

1. The Supplier shall and will provide and furnish all the materials required for supplying and delivering Natural Gas to various South Jersey Power Cooperative Locations (South Jersey Gas and PSE&G Area Accounts) all furnished in accordance with specifications ITB #A49-25, dated October 22, 2025, said specifications being hereby incorporated into and made a part of this Contract by reference and hereinafter being referred to together as Specifications and in further accordance of the Bid Proposal of Supplier dated November 14, 2025. Said Bid Proposal is to be incorporated herein by reference and made a part of this Contract as if fully set forth herein.
2. Existence and Powers. The Supplier is duly organized and validly existing as a corporation under the laws of the State of Pennsylvania, with full legal right, power and authority to enter into and perform its obligations under this Agreement.
3. Due Authorization and Binding Obligation. The Supplier has duly authorized the execution and delivery of this Agreement. This Agreement has been duly executed and delivered by the Supplier and constitutes the legal, valid and binding obligation of the Supplier, enforceable against the Supplier in accordance with its terms except insofar as such enforcement may be affected by bankruptcy, insolvency, moratorium and other laws affecting creditors' rights generally.
4. No Conflict. Neither the execution nor the delivery by the Supplier of this Agreement nor the performance by the Supplier of its obligations hereunder (1) conflicts with or results in a breach of any law or governmental regulation applicable to the Supplier, (2) conflicts with, violates or results in a breach of any term or condition of any judgment, decree, agreement (including, without limitation, the certificate of incorporation of the Supplier) or instrument to which the Supplier is a party or by which the Supplier or any of its properties or assets are bound, or constitutes a default under any such judgment, decree, agreement or instrument, or (3) will result in the creation or imposition of any encumbrance of any nature whatsoever upon any of the properties or assets of the Supplier.
5. No Litigation. Except as expressly disclosed to the County in writing, there is no action, suit or other proceeding as of the Contract Date, at law or in equity, before or by any court or governmental authority, pending or, to the Supplier's best knowledge, threatened against the Supplier which is likely to result in an unfavorable decision, ruling or finding which would materially and adversely affect the execution or delivery of this Agreement or the validity or enforceability of this Agreement or any other agreement or instrument entered into by the Supplier in connection with the transactions contemplated hereby, or which would materially and adversely affect the performance by the Supplier of its obligations hereunder or by the Supplier under any such other agreement or instrument.

6. No Legal Prohibition. The Supplier has no knowledge of any applicable law in effect on the date as of which this representation is being made which would prohibit the performance by the Supplier of this Agreement and the transactions contemplated hereby.
7. Patents and Licenses. The Supplier and its affiliates own or possess all patents, rights to patents, trademarks, copyrights and licenses necessary for the performance by the Supplier of this Agreement and the transactions contemplated hereby, without any known material conflict with the rights of others.
8. Information Supplied by the Supplier. The information supplied by the Supplier in all submittals made in response to the ITB and all post-bid submittals is correct and complete in all material respects as of the date or dates submitted, except to the extent the County has received written notice of any non-material changes prior to execution of this Agreement.

ARTICLE III  
SUPPLIER SERVICES

SECTION 3.1 FULL REQUIREMENTS SERVICE. The Supplier agrees to provide 100% Full Requirements Firm Fixed – Non-Recallable Service on the Commencement Date to the Lead Agency County and Participating Entities' accounts as presented in Appendix C to this agreement and attached herein. Upon the Commencement Date of this Agreement, the County agrees to cease Basic Gas Supply Service and to purchase Full Requirements Service exclusively from Supplier for the County Facilities in accordance with the terms of this Agreement. The Supplier acknowledges that this is not a "take-or-pay" contract and that the quantity of Full Requirements Service actually used by the County Facilities and Participating Entities may vary from the historical usage identified in the ITB.

SECTION 3.2 DELIVERY POINTS. The Delivery Points for Natural Gas shall be the Local Distribution Company's system serving the County Facilities and Participating Entities.

SECTION 3.3 ARRANGING FULL REQUIREMENTS SERVICE. The Supplier shall participate in or make appropriate arrangements with any relevant regional transmission group, wholesale settlements process, or other entity or process at the state or regional level designed to arrange for an uninterrupted flow of reliable, safe Full Requirements Service to the County Facilities and Participating Entities, and to ensure a source of Replacement Gas in the event that Supplier's own facilities are unable to deliver the Full Requirements Service required under this Agreement during the term hereof.

The Supplier further agrees to use its best efforts to assist the Local Distribution Company in transferring all of the accounts of the County Facilities and Participating Entities from the Local Distribution Company to those of the Supplier for purposes of providing Full Requirements Service beginning on the Commencement Date and ending on the Termination Date.

SECTION 3.4 APPLICABLE NATURAL GAS ACCOUNTS. This agreement is applicable to the Participating Entities accounts per Appendix C located in Public Service Gas and Electric (PSE&G), and South Jersey Gas (SJG) service territory.

SECTION 3.5 NOMINATING AND BALANCING. Nominating and Balancing shall be the responsibility of the Supplier. The Supplier shall be familiar with the Local Distribution Company and the practices concerning imbalances, distribution line losses, and the billing periods of the Local Distribution Company. Any Loss associated with nomination and balancing shall be borne by the Supplier. The Supplier shall indemnify and hold harmless each of the County's and its Participating Entities Indemnified Persons from and against any and all Loss relating to or in connection with nominating and balancing.

SECTION 3.6 ARRANGING FOR NATURAL GAS SUPPLY SERVICE. The Supplier warrants that it holds title to the gas, or has the right to sell the gas, at the Delivery Point and that the gas is free from liens and adverse claims of any kind. The Supplier shall indemnify each of the County Facilities against any liens and claims arising with respect to the title to, or its right to sell, such gas to the member to ensure an uninterrupted flow of reliable, safe natural gas supply service to the County Facilities.

The Supplier further agrees to ensure that the County Facilities will be transferred from the Local Distribution Company to the Supplier for purposes of providing natural gas supply service beginning on the Commencement Date.

SECTION 3.7 PARTICIPATING ENTITIES. A list of Participating Entities is included herein by reference at Appendix C.

ARTICLE IV  
CONTRACT PRICE

**SECTION 4.1**        CONTRACT PRICE. The price to be paid by the County Facilities for the provision of 100% Full Requirements, Non-Recallable natural gas supply service during the term of this Agreement, for each Bid Group specified, shall be the applicable Contract Price set forth. Pricing is inclusive of New Jersey Sales and Use Tax (currently 6.625%) and does not include any LDC distribution, transmission or delivery charges. **Metered usage billing is required for all Participating Entity facilities.**

- 1. Fixed Basis Up-Charge Price (Commodity not Included)
  - a. Bid Group 2                                \$ 2.40/Dth
  - b. Bid Group 2A                                \$ 2.13/Dth
  - c. Bid Group 3                                 \$ 1.90/Dth
  - d. Bid Group 3A                                \$ 1.68/Dth
  - e. Bid Group 5                                 \$ 0.40/Dth
  - f. Bid Group 5A                                \$ 0.23/Dth

The Contract Price(s) shall be in effect from the Commencement Date—defined as the first meter read on or after **March 1, 2026, for Bid Groups 2A, 3A, and 5A (32-month term)**, and the first meter read on or after **December 1, 2026, for Bid Groups 2, 3 & 5 (24-month term)**—through the Termination Date, defined as the first meter read occurring after **November 30, 2028**.

The Contract Price will include the “Fixed Basis Up-Charge Price” as defined above plus the “Commodity Price” plus New Jersey Sales and Use Tax. The Commodity Price will default to the monthly settlement price on the expiration date of the month’s NYMEX Natural Gas Henry Hub future contract as published by Gas Daily and/or the Wall Street Journal.

The County reserves the right to convert the Commodity Price into a fixed Weighted Average Commodity Price per therm at any time during the term of the Agreement, for either some or all of the remaining contract months.

**SECTION 4.2**        TAXES. Supplier’s Contract Price shall include all taxes and Supplier shall cause all such taxes to be paid. Supplier shall indemnify and hold harmless the County and each Participating Entity’s Indemnified Persons from any and all losses arising from Supplier’s non-payment of such taxes. Each Participating Entity will provide a tax exemption certificate for any tax from which it is exempt.

**SECTION 4.3**        METERING, BILLING AND PAYMENT. (A) Billing. Metering and billing for Distribution services provided to the Facilities shall be provided by the Local Distribution Company to the Participants in accordance with the terms of the Third Party Supplier Agreement. The Supplier, shall submit its monthly bills to the Participant(s) at their option for the provision of Full Requirements Services pursuant to this Agreement either through (i) a single bill from the Local Distribution Company for Full Requirements Service and Distribution service (i.e. consolidated billing), or (ii) dual billing where Distribution services to the Facilities provided by an applicable Local Distribution Company shall be billed by the Local Distribution Company and the Full Requirements Services shall be billed separately by the Supplier. If no affirmation election is made by the Participant, the default shall be enrollment for consolidated billing. In the event the Participant elects or defaults to receive a single bill as described in item (i) above, the Supplier covenants to provide the Local Distribution Company with all information needed

by the Local Distribution Company so as to be able to provide timely and accurate bills to the Participant(s). **Billing for each Participating Entity shall be based upon the applicable Local Distribution Company's meter readings by location for each Participating Entity's account and not Daily Contract Quantity (DCQ) or (ADDQ).**

In the event the Participant(s) elect dual billing, the Supplier shall submit an invoice directly to the Participant(s) for the natural gas metered usage for each Account at the Participant's billing address listed in Appendix C for each Billing Cycle, unless the Participant request receipt of an aggregated bill for all accounts sent to a single billing address as provided for in Section IV. (4) of the RFB, in which case Supplier shall conform to said request. Billing by the Supplier shall conform to the Billing Cycle of the applicable Local Distribution Company for the Account. Distribution services to the Delivery Points provided by an applicable Local Distribution Company shall be billed separately by the Local Distribution Company. The Supplier acknowledges that the Participant(s) are governmental entities who must comply with certain legal requirements before payment can be made. To ensure timely payment of invoices, Supplier shall confer with the Participants regarding applicable payment procedures before the first invoice is sent. All invoices submitted must be in strict accordance with the Contract Price and shall conform to the applicable requirements for payment of invoices by each Participant.

Supplier will adjust Participants' Account following confirmation of the actual volumes delivered and will also adjust the Participants' Account for amounts resulting from any discrepancy or adjustment advised, specified or required by a utility, or as a result of an adjustment to, or recalculation of, taxes. No retroactive adjustments will be made beyond a period of twelve (12) months from the date of a billing discrepancy; provided, however, that as long as notice of any discrepancy is given by either party to the other party during such twelve (12) month period, the parties acknowledge that the actual resolution of such discrepancy and the determination of any amounts owed may occur after the end of such twelve (12) month period.

The Supplier acknowledges and agrees that (i) The Client as Lead Agency for the Cooperative Participants shall not be responsible for payment for Full Requirements Service provided to the Participants and shall have no liability or obligation for payment of any bills, charges, fees or expenses related to Full Requirements Service provided to the Participants or the failure of such Participants to purchase Full Requirements Service from the Supplier, and (ii) the Client as Lead Agency shall only be responsible for payment for Full Requirements Service provided to its own facilities/accounts and shall have no liability or obligation for payment of any bills, charges, fees or expenses related to Full Requirements Service provided to any other Participant or the failure of any other Participant to purchase Full Requirements Service from the Supplier.

In the event that the Supplier should require historical data, charges for such additional data shall not be passed on by the Supplier to the Client or the Participants.

(A) PAYMENT OF INVOICES. The Participant must approve all invoices before payment can be made. The Participant agrees to pay each invoice containing Supplier's charges within a period of up to 60 days from the date the invoice is received (the "Payment Date"). Payment will be based on approved invoice(s) and in accordance with P.L. 2018, c.127.

Each Participant's obligation to pay the Supplier is contingent upon the availability of appropriated funds from which payment for contract purposes can be made in accordance with Section 7.15 (*Appropriations*) hereof.

(B) In the event the Supplier becomes aware (1) that any Participating Entity is the subject of a voluntary or involuntary petition in bankruptcy or (2) of any other information that would reasonably lead Supplier to conclude that any Participating Entity may not meet its financial obligations to Supplier, Supplier shall have the right to require the Participating Entity to make credit arrangements reasonably satisfactory to the Supplier. The Participating Entity may elect any of the following options to make such credit arrangements: (i) payment in advance for three months of service in an amount equal to the likely charge for three months' service; (ii) obtaining an irrevocable letter of credit for the benefit of the Supplier in a form reasonably acceptable to Supplier in the amount equal to the likely charge for three months' service; or (iii) obtaining a guaranty in a form and substance reasonably satisfactory to Supplier from a financial institution or other third party that Supplier deems creditworthy. In the event that Participating Entity fails to make such credit arrangements reasonably satisfactory to the Supplier within 30 days of a written notice requiring such arrangements, Supplier may terminate this Agreement with the affected Participating Entity.

(C) MATERIAL CHANGE. In the event of a material change (otherwise referred to as a "Material Usage Deviation") of greater than 25% in the aggregate monthly dekatherm usage of all Participants accounts in a given Bid Group, for more than two (2) months ie: 3 months or more, in which case Supplier may request an adjustment to the Contract Price for that Bid Group to reflect the incremental net cost or incremental loss incurred by Supplier as a result of variance in such volumes outside of the 125%/75% bandwidth. Only incremental costs or losses for dekatherm usage, i.e. energy outside the 75%/125% bandwidth may be recoverable.

SECTION 4.4 REGULATORY CHANGES. Supplier may pass through any incremental costs associated with any change of law to the regulations which impact Seller's costs, with thirty (30) days' notice identifying the change, but shall not include any profit, markup or service fee.

ARTICLE V  
NON-PERFORMANCE AND DISPUTE RESOLUTION

SECTION 5.1        REPLACEMENT GAS. If at any time and for any reason (unless under a condition of Force Majeure) the Participating Entity's Facilities are forced to accept Replacement Gas, the Supplier's shall be responsible for the difference, if positive, between the cost of Replacement Gas and the cost that the Participating Entity would have been charged for natural gas supply service under this Agreement and for such other Loss as the affected Participating Entity may incur due to Supplier's failure to provide 100% Full Requirements – Non Recallable Service.

SECTION 5.2        RISK OF LOSS. Risk of Loss of Natural Gas provided under this Agreement shall remain with the Supplier until it shall pass to the Participating Entity upon delivery of said Natural Gas to the Delivery Point specified for each Participating Entity facility.

SECTION 5.3        ALTERNATE DISPUTE RESOLUTION. If a dispute between the County and the Supplier arises during the course of this Agreement, the parties will attempt to resolve the dispute, in good faith, through non-binding mediation.

Either party may demand such mediation by written notice to the other party. The written notice shall contain at least (a) a brief statement of the nature of the dispute, and (b) the name, address and phone number of that party's designated representative for purposes of mediation. The other party shall designate its representative for mediation in writing no later than five business days after receipt of the demand for mediation. The respective designees shall thereupon, and promptly, with due regard for the need for timely action, choose a mediator. If the parties cannot agree on a mediator, or if they prefer, they shall choose a reputable mediation firm. Any mediation firm so chosen shall present a list of at least five proposed mediators to the parties and shall provide the parties with a summary of each person's qualifications to serve as the mediator. Each party shall rank the proposed mediators in order of preference. The fifth and any lower ranked persons on each list will be excluded from further consideration. The chosen mediator shall be the remaining person who is the combined highest-ranking mediator on both preference lists, after deleting all excluded persons. In the event of a tie, the mediator shall be chosen by lot.

The parties will not be bound by the Rules of Evidence in presenting their positions before the mediator. The mediation shall be conducted in such reasonable and efficient manner as may be agreed between the parties and the mediator or, in the lack of such an agreement, as may be determined by the mediator. Each party will bear its own costs of participation in the mediation, and they will divide the costs of the mediator equally.

If the dispute is not resolved after a reasonable period of time, not to exceed 30 days, from the date of receipt of the initial written demand for mediation, either party may terminate the mediation by written notice to the mediator and to the other party, whereupon either party may submit the dispute to the Superior Court of New Jersey, Camden County, for adjudication, which Court shall have exclusive original jurisdiction over the dispute.

ARTICLE VI  
TERM AND TERMINATION

SECTION 6.1 TERM. This Agreement shall become effective on the Contract Date and shall continue in effect until the first meter read date on or after **November 30, 2028**, unless earlier terminated in accordance with its terms, in which event the Term shall be deemed to have expired as of the date of such termination. The Term of service shall be from the first meter read date on or after March 1, 2026 for Bid Groups 2A, 3A and 5A and the first meter read date on or after December 1, 2026 for Bid Groups 2, 3 and 5, and continue through the first meter read date after **November 30, 2028**. All rights, obligations and liabilities of the parties hereto shall commence on the Commencement Date, subject to the terms and conditions hereof.

SECTION 6.2 TERMINATION. In addition to any other rights of termination set forth in this Agreement, this Agreement may be terminated prior to the Termination Date based on the following:

- (a) by the County, if the Supplier fails to provide natural gas supply service in accordance with this Agreement; or
- (b) by the County, at its sole option, immediately upon the filing of a voluntary bankruptcy petition by the Supplier, or the final adjudication of the Supplier as bankrupt after the filing of an involuntary petition; or
- (c) by the County, immediately, in the event that Supplier's Third-Party Supplier Agreements with the applicable Natural Gas Distribution Companies are terminated.

Upon the effective Termination Date, all rights and privileges granted to the Supplier shall cease. Notwithstanding the foregoing, Supplier shall be liable for, inter alia, any Loss the County incurs in excess of the Contract Price should the County be obliged to procure Replacement Energy as a result of the termination of this Agreement by the County under this Section 6.2. The parties acknowledge that termination of this Agreement by the County upon the breach by Supplier would severely harm the County. Therefore, in the event of any voluntary or involuntary bankruptcy or similar proceeding on the part of Supplier, Supplier agrees that it will petition any relevant court for prompt action to accept or reject this Agreement.

ARTICLE VII  
GENERAL

SECTION 7.1 SECURITY FOR PERFORMANCE. During the term of this Agreement, the Supplier shall maintain the surety bond with the BPU as required under Applicable Law as security for performance under the Agreement. In the event the County determines that such security has been materially impaired during the term of this Agreement, the County may require that additional security be provided by the Supplier.

SECTION 7.2 WINDING UP ARRANGEMENTS. Upon the expiration of this Agreement, any monies due and owing Supplier shall be paid under the terms hereof, and any corrections or adjustment to payments previously made shall be determined and any refunds due the County, or additional payments due Supplier, shall be timely made within 60 days of receipt of notice of such obligation. The Supplier shall fully cooperate with the County in connection with the transition to a new Full Requirements Service supplier following the termination or expiration of this Agreement. The provisions of this Section shall survive the expiration or earlier termination of this Agreement.

SECTION 7.3 ASSIGNMENT. Neither party shall assign this Agreement without the prior written approval of the other party, which approval shall not be unreasonably withheld. Any sale of substantially all of the assets of Supplier or the merger, consolidation or sale of Supplier or other similar transaction shall be deemed to be an assignment for purposes of this Agreement.

SECTION 7.4 TAXES. The Contract Price includes all taxes and Supplier shall cause all such taxes to be paid. Supplier shall indemnify and hold harmless each of the County's Indemnified Persons from any and all Losses relating to such taxes. The County will provide a tax exemption certificate for any tax to which it is exempt.

SECTION 7.5 NON-DISCRIMINATORY PROVISION OF SERVICE. The Supplier shall supply 100% Full Requirements Service to the County Facilities on a non-discriminatory basis. The Supplier agrees to comply with the Affirmative Action and Americans with Disabilities Act provisions set forth within the ITB.

SECTION 7.6 COMPLIANCE WITH LAWS. The Supplier shall promptly and fully comply with all applicable statutes, ordinances, judgments, decrees, orders, rules and regulations of any legislature, court, agency or other governmental body having jurisdiction over the Supplier's activities, including, but not limited to, all billing, collection, environmental disclosure, and termination regulations of the BPU applicable to the services being provided by the Supplier hereunder.

Whenever performance of an obligation of the Supplier requires the consent or approval of any governmental agency or body, the Supplier shall promptly obtain such consent or approval.

SECTION 7.7 NOTICE. All notices, demands, requests, consents or other communications required or permitted to be given or made under this Agreement shall be in writing; and

if to Supplier to: UGI Energy Services, LLC  
835 Knitting Mills Way  
Wyomissing, PA 19610

if to the County to: County of Camden  
Office of County Counsel Courthouse  
520 Market Street  
6th Floor  
Camden, NJ 08102

Notices hereunder shall be deemed properly served: (i) by hand delivery, on the day and at the time on which delivered to the intended recipient at the address set forth in this Agreement; (ii) if sent by mail, on the third business day after the day on which deposited in the United States certified or registered mail, postage prepaid, addressed to the intended recipient at its address set forth in this Agreement; or (iii) if by Federal Express or other reputable express mail service, on the day of confirmed delivery to the intended recipient at its address set forth in this Agreement.

SECTION 7.9 CHANGES IN CONTACT PERSONS. With proper notice, any party may change its address and contact person for this purpose. In the event that the name or telephone number of any contact for the Supplier changes, Supplier shall give prompt notice to the County. In the event that the name or telephone number of any contact person for the County changes, prompt notice shall be given to the Supplier.

SECTION 7.10 EXPENSES. Each party hereto shall pay all expenses incurred by it in connection with its entering into this Agreement, including without limitation, all attorneys' and consultants' fees and expenses.

SECTION 7.11 NO JOINT VENTURE. Nothing herein contained shall be deemed to constitute any party a partner, agent or legal representative of the other party, or to create a joint venture, agency or any relationship between the parties.

SECTION 7.12 WAIVER. No waiver by any party hereto of any one or more defaults by any other party in the performance of any provision of this Agreement shall operate or be construed as a waiver of any future default, whether of like or different character. No failure on the part of any party hereto to complain of any action or non-action on the part of any other party, no matter how long the same may continue, shall be deemed to be a waiver of any right hereunder by the party so failing. A waiver of any of the provisions of this Agreement shall only be effective if made in writing and signed by the party who is making such a waiver.

SECTION 7.13 FORCE MAJEURE. The Supplier shall be responsible for the delivery of natural gas supply service 100% Full Requirements – Non-Recallable to the Local Distribution Company Delivery Points specified under the terms of this Agreement unless a condition of Force Majeure is in effect. As used herein, "Force Majeure" means any event beyond the control of, and without the fault or negligence of, the party claiming Force Majeure which materially and adversely affects the ability of the party claiming the Force Majeure to perform. It shall include without limitation, sabotage, acts of God, war, riot, civil disturbance, earthquake, hurricane, flood, explosion, fire, lightning, landslide, and acts of the government in either its sovereign or contractual capacity. Notwithstanding any other provision of this Agreement, the Supplier shall, upon becoming aware of a Force Majeure condition, notify the County of any such Force Majeure condition promptly by telephone, but in no event more than twenty-four (24) hours later, and confirm such notice in writing within one week thereafter, setting forth the full particulars in connection therewith, to the extent available. Supplier shall use its best efforts to remedy such occurrence with all reasonable dispatch and shall promptly give written notice to the County and the affected Participating Entity of the cessation of such condition, at which time the parties will resume their obligations under this Agreement as if the event had not occurred.

Force Majeure shall specifically include: (i) any delay on the part of the Local Distribution Company in transferring an account from the Local Distribution Company to the Supplier, and (ii) a failure on the part of the Local Distribution Company to provide Distribution services, or billing services if required, unless such delay or failure is due to the fault of the Supplier.

It is specifically understood that in no event shall the following acts or conditions constitute a Force Majeure condition: (i) the economic hardship of either party, interest or inflation rates, or currency fluctuation; (ii) any event making delivering of Firm Full Service – Non Recallable Requirements Service difficult, uneconomic or impracticable, or the event of higher actual costs to the Supplier than its anticipated costs or its Contract Price; (iii) the failure of the Supplier to secure licenses or similar authorizations necessary to perform its obligations hereunder due to causes within reasonable control; (iv) strikes, work stoppages, or other labor disputes or disturbances by the Supplier's employees; (v) union or labor work rules, requirements or demands which have the effect of increasing the number of employees employed by the Supplier or otherwise increasing the cost or burden to the Supplier of performing its obligations hereunder; (vi) any increase for any reason in premiums charged by the Supplier's insurers or the insurance markets generally for the required insurance hereunder; and (vii) any increase for any reason in the cost to the Supplier associated with maintaining surety of performance required hereunder.

If by reason of Force Majeure the County is unable to carry out, either in whole or in part, its obligations herein contained, the County shall not be deemed to be in default during the continuation of such inability, provided that: (i) the County, promptly, but in no event more than twenty-four (24) hours after becoming aware of such Force Majeure condition, gives the Supplier written notice describing the particulars of the condition; (ii) the suspension of performance shall be of no greater scope and of no longer duration than is required by the Force Majeure event; (iii) no obligations of the County which arose prior to the occurrence causing the

suspension of performance be excused as a result of the occurrence; (iv) the County shall use its best efforts to remedy with all reasonable dispatch the cause or causes preventing it from carrying out its obligations; and (v) the County uses its best efforts to mitigate the consequences of such Force Majeure.

SECTION 7.14 SEVERABILITY. If the provision of Full Requirements Service to any account within the Participating Entity's Facilities shall be declared or rendered unlawful by a court or regulatory agency of competent jurisdiction, the remaining accounts for the Participating Entity's Facilities shall continue to receive Full Requirements Service from the Supplier at the applicable Contract Price for such accounts and under the terms of this Agreement.

SECTION 7.15 SOLICITATION. Supplier will not offer or solicit any Participating Entity to service any account separately from this Agreement.

SECTION 7.16 CHANGE IN LAW. A change in law or regulation implemented after the date hereof that has a material impact on the cost to the Supplier for providing Natural Gas Supply Service to retail customers, including to the County Facilities, in the applicable LDC service territory in which County Facilities accounts are located. For this purpose, a material impact shall be an increase in cost of no less than \$0.0005/Therm. In such instance the Supplier may request adjustment of the contract price by a percentage amount up to the percentage change in the Supplier's direct total cost to provide Natural Gas Supply Service to the County Facilities directly caused by the change in law. A change in law or regulation known to the Supplier at the time of the proposal submission date is not eligible for such adjustment.

SECTION 7.21. COUNTERPARTS. This Agreement may be executed in any number of separate counterparts by the parties, including facsimile counterparts or counterparts signed by electronic signature, which when are executed and delivered shall be an original, but all of which shall constitute but one and the same Agreement.

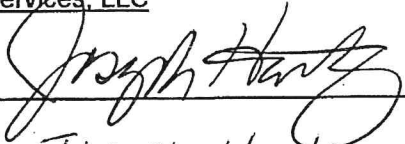
SECTION 7.22. DOCUMENTS INCORPORATED. The following documents are incorporated into this Agreement, and the terms, conditions, covenants, and representations contained therein are binding terms of this Agreement:

- a. The ITB, including Notice to Bidders, General Instructions, Technical Specifications, Appendices and Required Bid Documentation, and any Addenda thereto; and
- b. Any and all submissions by Supplier, including the required bid documentation; and
- c. This Agreement and any Exhibits hereto

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their duly authorized representatives as of the day and year first above written.

UGI Energy Services, LLC

By: \_\_\_\_\_  
(Signed)



Printed Name: Joseph Hartz

Title: President

COUNTY OF CAMDEN

By: \_\_\_\_\_  
(Signed)



Printed name: Ross B Angilella

Title: County Administrator

ATTEST: \_\_\_\_\_

**APPENDIX A**  
**PRODUCT DEFINITION AND PRICING FORM**

The SJPC is seeking natural gas pricing for both a Fixed Basis Up-Charge Price and a Fixed All-Inclusive Price for seven (7) Bid Groups. Natural gas supply service to commence with the first meter read on or after March 1, 2026, for Bid Group 2A, 3A, and 5A for a thirty-two (32) month term, and for Bid Groups 1, 2, 3, and 5 commence with the first meter read on or after December 1, 2026, for a twenty-four (24) month term. All Bid Group accounts will terminate with the first meter read after November 30, 2028.

**Bid Prices must be held firm until 3:00 PM Eastern Prevailing Time on Friday, November 14, 2025.**

SJPC A49-25 Natural Gas Supply Service						
Bid Groups 2A, 3A & 5A to commence March 1, 2026 and Bid Groups 1, 2, 3 & 5 to commence December 1, 2026						
Bid Group	Account Category	Service Period (#months)	Start Month	Service End	(1) Fixed Basis Upcharge Price	(2) Fixed All-Inclusive Price
2A	SJG-GSG	32	March 1, 2026	November 30, 2028	\$ 2.13/dth	\$ N/A
3A	SJG GSG-LV	32	March 1, 2026	November 30, 2028	\$1.68/dth	\$ N/A
5A	SJG EGS	32	March 1, 2026	November 30, 2028	\$0.23/dth	\$ N/A
1	PSEG - GSG/LVG	24	December 1, 2026	November 30, 2028	\$ N/A	\$ N/A
2	SJG - GSG	24	December 1, 2026	November 30, 2028	\$2.40/dth	\$ N/A
3	SJG GSG-LV	24	December 1, 2026	November 30, 2028	\$1.90/dth	\$ N/A
5	SJG EGS	24	December 1, 2026	November 30, 2028	\$0.40/dth	\$ N/A

**The accounts in Bid Groups 1, 2, 3 & 5 are currently under contract with another supplier and cannot be enrolled earlier than the December 1, 2026, start date.**

The SJPC is seeking natural gas supply pricing for the following two (alternative) pricing structures:

(1) Fixed Basis Up-Charge Pricing (Commodity not included)

The bidder shall provide a Fixed Basis Up-Charge Price for 100% Firm Full Requirements – Non-Recallable Service for the full term of the agreement. The bidder’s Fixed Basis Up-Charge Price shall be a single, unit cost per dekatherm, and shall include all non-commodity NYMEX costs of the bidder, including transportation from the wellhead and delivery to the burner-tip at the respective utility’s meter, LDC and pipeline line losses, bidder’s margin, consultant fee, New Jersey Sales and Use Tax (currently 6.62% of the sale price) and any other applicable costs (nominating, balancing etc.) to transmit natural gas to the Participants. The “Fixed Basis Up-charge Price” shall remain firm and fixed for the duration of the Agreement.

The Contract Price shall include the "Fixed Basis Up-Charge Price" plus the Nymex monthly settle price "Commodity Price" which will be based upon the final natural gas settlement price for each month at the New York Mercantile Exchange (NYMEX), plus New Jersey Sales Tax.

If the parties do not agree on a "locked" Commodity Price by 12:00 PM noon on the expiration date for the applicable month, the "Commodity Price" for that month will default to the monthly settlement price on the expiration date of the month's NYMEX natural gas futures contract as published by Gas Daily and/or the Wall Street Journal.

Upon mutual consent of the Parties, the County reserves the right to lock the "Commodity Price" to a fixed price at any time during the Term of the Agreement for either some or all of the remaining contract months, provided the following stipulations are met:

- a) The "Commodity Price" can be locked for any time period within the Term of the Agreement prior to 12:00 pm noon on the expiration date of the applicable month's New York Mercantile Exchange ("NYMEX") futures contract. The "locked" commodity price will remain in effect for the time period mutually agreed upon by the Parties.
- b) The "locked" Contract Price shall consist of the "Fixed Basis Up-Charge Price" as set forth in the Successful Bidder's Proposal and the "Locked" commodity price. The "locked" commodity price shall consist of the NYMEX Commodity Future Price on the date the price is fixed for each remaining month of the Term of the Agreement (or for a period of months to be mutually defined by the Parties up to the remaining duration of the Term of the Agreement) plus New Jersey Sales and Use Tax.

(2) Fixed, All-Inclusive Pricing (Commodity included)

The bidder shall provide a Firm Fixed Price, 100% Full-requirements – non-Recallable for the full term of the agreement. The bidder's Fixed, All Inclusive Pricing shall be a single, unit cost per dekatherm, and shall include all natural gas supply service costs of the bidder, including transportation from the wellhead and delivery to the burnertip at the respective utility's meter, LDC and pipeline line losses, bidder's margin, consultant fee, the cost of natural gas commodity, New Jersey Sales and Use Tax (currently 6.625% of the sale price) and any other applicable costs (nominating and balancing etc.) to transmit natural gas to the Participants. The Fixed, All- Inclusive Pricing shall remain firm and fixed for the duration of the Agreement.

- To be considered responsive, Bidders must offer bid pricing for all accounts in the respective Bid Group.
- The Contract Price and term will be set forth in Article IV of the Agreement.
- All pricing must be for 100% Firm Fixed, Full Requirements - Non-Recallable Service.
- Pricing herein shall not include any local delivery service or related LDC (utility) charges.
- Billing for each SJPC Member County and Participating Member Entity natural gas accounts shall be based upon the applicable Local Distribution Company's meter readings by location for each Participating Member account and not Daily Contract Quantity (DCO) or Average Daily Delivery Quantity (ADDO).

*Signature Page Follows*

APPENDIX A

SUPPLIER COMPANY NAME: UGI Energy Services, LLC

BUSINESS ADDRESS: 835 Knitting Mills Way, Wyomissing, PA 19610

CONTACT NAME: Judi Subers, Regional Sales Manager

CONTACT PHONE/ FAX: (P) 609-204-3954 / (F) 484-991-8474

CONTACT EMAIL: jsubers@ugies.com

AUTHORIZED SIGNATURE: \_\_\_\_\_

PRINT NAME: Joseph Hartz

DATE: 11/18/25

## APPENDIX C

### ACCOUNT INFORMATION AND LIST OF SJPC PARTICIPATING ENTITIES

Natural gas supply service is to be provided to each SJPC Participating Member and each natural gas account as listed in the attached excel file. Natural Gas Supply Service to begin on the first meter read on or after **March 1, 2026, for Bid Groups 2A, 3A, and 5A** and begin on the first meter read on or after **December 1, 2026, for Bid Groups 1, 2, 3 & 5**. All Bid Group accounts will **terminate with the first meter read after November 30, 2028**. This Appendix C shall become a part of Section 3.1 of the Natural Gas Supply Service Agreement (Appendix B) to be entered into between the County and the winning bidder.

#### *ACCOUNT INFORMATION*

The following information is provided with this ITB under separate cover to bidders for use at their own risk and discretion.

- One file (excel format) that includes Participating Entity, billing address, service address, account numbers, rate class, and monthly natural gas consumption for each account for a recent twelve (12) month period.
- Bidders are encouraged to secure and/or confirm any required data on their own. Any costs associated with the Bidder's collection of data will be the sole responsibility of the Bidder.

To receive an email with these attachments and or a customer usage authorization form, please send a request via email to the following address:

Email Address: [kcoulter@concord-engineering.com](mailto:kcoulter@concord-engineering.com)  
Email Subject: 2025 SJPC Natural Gas ITB# A49-25: data request

Please include contact information in the email request. Bidders will be required to send a confirmation email upon receipt of electronic files.

Bid Group	Supplier	Fixed Basis Up-Charge Price \$/Dth	Term	Participant	Account Location	Service Address	City	Zip Code	Utility	SA_ID	Rate Class
2	UGI	\$2.40	December 1, 2026 - November 30, 2028	Sea Isle City	Police Department	233 John F. Kennedy Boulevard	Sea Isle City	08243	SJG	1430346182	GSGFT
2	UGI	\$2.40	December 1, 2026 - November 30, 2028	Sea Isle City	Water Company	40th Street Center	Sea Isle City	08243	SJG	2650355687	GSGFT
2	UGI	\$2.40	December 1, 2026 - November 30, 2028	Sea Isle City	Water Co	300 John F. Kennedy Boulevard	Sea Isle City	08243	SJG	2730346782	GSGFT
2	UGI	\$2.40	December 1, 2026 - November 30, 2028	Sea Isle City	Townsend Inlet Fire House	135 86th Street	Sea Isle City	08243	SJG	3370354658	GSGFT
2	UGI	\$2.40	December 1, 2026 - November 30, 2028	Sea Isle City	Water Co	6004 Central Avenue	Sea Isle City	08243	SJG	3380390623	GSGFT
2	UGI	\$2.40	December 1, 2026 - November 30, 2028	Sea Isle City	Public Works Garage	John F. Kennedy Boulevard & Kneass	Sea Isle City	08243	SJG	3430346754	GSGFT
2	UGI	\$2.40	December 1, 2026 - November 30, 2028	Sea Isle City	Ambulance	201 John F. Kennedy Boulevard	Sea Isle City	08243	SJG	4170347683	GSGFT
2	UGI	\$2.40	December 1, 2026 - November 30, 2028	Sea Isle City	Marina Service	347 42nd Place	Sea Isle City	08243	SJG	5080355982	GSGFT
2	UGI	\$2.40	December 1, 2026 - November 30, 2028	Sea Isle City	Water Co	147 40th Street	Sea Isle City	08243	SJG	6090352245	GSGFT
2	UGI	\$2.40	December 1, 2026 - November 30, 2028	Sea Isle City	Water Co	8004 Central Avenue	Sea Isle City	08243	SJG	7220388309	GSGFT
2	UGI	\$2.40	December 1, 2026 - November 30, 2028	Sea Isle City	Beach Patrol Headquarters	10 44th Street	Sea Isle City	08243	SJG	7670355944	GSGFT
2	UGI	\$2.40	December 1, 2026 - November 30, 2028	Sea Isle City	Water Co	12 Pleasure Avenue	Sea Isle City	08243	SJG	7810346030	GSGNHFT

CITY OF SEA ISLE CITY  
NEW JERSEY

RESOLUTION NO. 243 (2025)

**AUTHORIZING A LOCAL CO OP CONTRACT FOR FIREWORK SHOWS 2026-2028**

WHEREAS, the City of Ocean City, lead agency for the 251COCCPS cooperative, received and opened bids publicly on or about December 4, 2025 for fireworks displays; and

WHEREAS, Pyrotecnico (Vendor), 299 Wilson Road, New Castle, PA 16101 bid the following relative to Sea Isle City, which was the lowest responsive and responsible bid:

<u>4th of July Fireworks</u>				
<u>Line Item</u>	<u>Description</u>	<u>2026 Price</u>	<u>2027 Price*</u>	<u>2028 Price*</u>
4.A.	Base rate for the firework display	\$44,000.00	TBD	TBD
4.B.	Base rate for the rental of the sea/ocean going barge & associated tug boat	\$37,000.00	TBD	TBD
Total		\$81,000.00	TBD	TBD
Optional items				
4.C.	Rate for weather/rain delay/postponement by the City thirty-six (36) hours in advance	\$12,150.00	TBD	TBD
4.D.	Rate for weather/rain delay/postponement by the City less than thirty-six (36) hours in advance	\$32,400.00	TBD	TBD
4.E.	Rate for postponement/cancellation of the display by the City and not rescheduled within three (3) months	\$40,500.00	TBD	TBD

<u>New Year's Eve Fireworks</u>				
<u>Line Item</u>	<u>Description</u>	<u>2026 Price</u>	<u>2027 Price*</u>	<u>2028 Price*</u>
3.A.	Base rate for the firework display	\$16,000.00	TBD	TBD
Total		\$16,000.00	TBD	TBD
Optional items				
3.B.	Rate for postponement/cancellation of the display by the City and not rescheduled within three (3) months	\$8,000.00	TBD	TBD

\*2027 & 2028 Pricing  
All increases in each subsequent years shall be based on the advertised **October Philadelphia-Camden-Wilmington Consumer Price Index** posting in the year prior to the beginning of each contract year. For example, the increase for contract year 2027 (January 1, 2027 through December 31, 2027) shall be the advertised 2026 October Philadelphia-Camden-Wilmington Consumer Price Index.

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 Vendor for the costs 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.

Procurement of goods and services in 2026, 2027, 2028 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(e) on advance award of contracts.

\_\_\_\_\_  
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 December 23, 2025.

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

EVALUATION TABULATION

City Contract #26-07

2026-2028 Firework Displays for the City of Ocean City & Members of the Ocean City Cooperative Pricing System

BASE BID FOR CALENDAR YEAR 2026 SEA ISLE CITY INDEPENDENCE DAY / 4TH OF JULY MUSICAL PYROTHEATRICAL FIREWORK DISPLAY				
Line Item	Description	Quantity	Unit of Measure	Unit Cost
4.A.	BASE RATE FOR THE FIREWORK DISPLAY AS SPECIFIED SCHEDULED FOR SATURDAY, JULY 4TH, 2026 AT 9:15 P.M. - 9:33 P.M.	1	Lump Sum	\$44,000.00
4.B.	BASE RATE FOR THE RENTAL OF THE SEA / OCEAN GOING BARGE & ASSOCIATED TUG BOAT FOR THE FIRING OF THE ABOVE MENTIONED FIREWORK DISPLAY	1	Lump Sum	\$37,000.00
<b>OPTIONAL ITEMS / AS MAY BE REQUIRED FOR THE INDEPENDENCE DAY / 4TH OF JULY PYROTHEATRICAL FIREWORK DISPLAY</b>				
4.C.	RATE FOR WEATHER / RAIN DELAY / POSTPONEMENT BY THE CITY THIRTY-SIX (36) HOURS IN ADVANCE	1	Lump Sum	\$12,150.00
4.D.	RATE FOR WEATHER / RAIN DELAY / POSTPONEMENT BY THE CITY LESS THAN THIRTY-SIX (36) HOURS IN ADVANCE	1	Lump Sum	\$32,400.00
4.E.	RATE FOR POSTPONEMENT / CANCELLATION OF THE DISPLAY BY THE CITY AND NOT RESCHEDULED WITHIN THREE (3) MONTHS	1	Lump Sum	\$40,500.00
<b>Total</b>				
				\$81,000.00
BASE BID FOR SEA ISLE CITY 2026 NEW YEARS EVE FIREWORK DISPLAY				
Line Item	Description	Quantity	Unit of Measure	Unit Cost
3.A.	BASE RATE FOR THE FIREWORK DISPLAY AS SPECIFIED SCHEDULED FOR THURSDAY, DECEMBER 31ST, 2026 AT 8:00 P.M. - 8:10 P.M. (LAND BASED BEACHFRONT FIRED DISPLAY)	1	Lump Sum	\$16,000.00
3.B.	RATE FOR POSTPONEMENT / CANCELLATION OF DISPLAY BY THE CITY AND NOT RESCHEDULED WITHIN THREE (3) MONTHS	1	Lump Sum	\$8,000.00
<b>OPTIONAL ITEMS / AS MAY BE REQUIRED FOR THE 2026 NEW YEARS EVE FIREWORK DISPLAY</b>				
				\$16,000.00
<b>Total</b>				
				\$97,000.00

CITY OF SEA ISLE CITY  
NEW JERSEY

RESOLUTION NO. 244 (2025)

**AUTHORIZING USE OF STATE APPROVED CONTRACTS 2026**

WHEREAS, New Jersey State Contract vendors offer competitive pricing and using them provides discounts, lowers administrative costs and increases accessibility to important goods and services; and

WHEREAS, State Contract vendors can provide goods and perform services for the City as needed pursuant to N.J.S.A. 40A:11-12(a); and

WHEREAS, State Contract vendors and their respective contract numbers, which are subject to change by the State, can be found online at [www.njstart.gov](http://www.njstart.gov); 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 vendors with valid State Contracts; and

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(e) on advance award of contracts.

\_\_\_\_\_  
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 December 23, 2025.

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

CITY OF SEA ISLE CITY  
NEW JERSEY

RESOLUTION NO. 245 (2025)

**AUTHORIZING USE OF VARIOUS NATIONAL CO OP CONTRACTS 2026**

WHEREAS, National Co Op vendors like Amazon, Home Depot Pro, and GovDeals (Vendors) offer competitive pricing and using them provides discounts, lowers administrative costs and increases accessibility to important goods and services; and

WHEREAS, Amazon has multiple co op contracts through Omnia Partners utilizing a competitive bidding process consistent with N.J.S.A. 52:34-6.2(3), including from Prince William County Public Schools, VA (R-TC-17006) for online marketplace for the purchase of products and services; and

WHEREAS, Home Depot Pro has multiple co op contracts though Omnia Partners utilizing a competitive bidding process consistent with N.J.S.A. 52:34-6.2(3), including from Fresno Unified School District, CA (22-07) for cleaning supplies, equipment and custodial related services and solutions; and

WHEREAS, Sourcewell, a State of Minnesota local government agency and service cooperative, has awarded contract number 012821-GDI to GovDeals for auction services through the use of a competitive bidding process consistent with N.J.S.A. 52:34-6.2(3); and

WHEREAS, useability and efficiency make these national co op contracts cost effective options; and

WHEREAS, Vendors have 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 Vendors on an as needed basis; and

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(e) on advance award of contracts.

\_\_\_\_\_  
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 December 23, 2025.

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

CITY OF SEA ISLE CITY  
NEW JESREY

RESOLUTION NO. 246 (2025)

**APPOINTING CERTIFIED ANIMAL CONTROL OFFICER 2026**

WHEREAS, the City has prepared a contract for Stephen Serwatka of Animal Control of South Jersey (Vendor), 2353 Delsea Drive, Woodbine, NJ 08270 to perform animal control services from January 1, 2026 through December 31, 2026 for approximately \$11,400.00; and

WHEREAS, Vendor has been certified as an animal control officer by the New Jersey Department of Health and issued certification number 02655; 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 the contract; and

BE IT FURTHER RESOLVED that Vendor is appointed the City's certified animal control officer pursuant to N.J.S.A. 4:19-15.16b; 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

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(e) on advance award of contracts.

\_\_\_\_\_  
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 December 23, 2025.

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

CITY OF SEA ISLE CITY  
NEW JERSEY

RESOLUTION NO. 247 (2025)

**APPOINTING PUBLIC DEFENDER 2026**

WHEREAS, a shared services agreement was entered into for the City of Sea Isle City to also provide all of the usual and ordinary court services of a Municipal Court for the Township of Dennis; and

WHEREAS, Daniel McCann, Esq., 4204 Landis Ave, Unit C-3, Sea Isle City, NJ 08243 has been nominated to continue as Public Defender from January 1, 2026 through December 31, 2026 for \$20,000.00; and

WHEREAS, Mr. McCann has completed and submitted a Business Entity Disclosure Certification and 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 Mr. McCann is hereby confirmed as Public Defender; and

BE IT FURTHER RESOLVED that City employees may issue purchase orders to M r. McCann 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

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(e) on advance award of contracts.

\_\_\_\_\_  
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 December 23, 2025.

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

CITY OF SEA ISLE CITY  
NEW JERSEY

RESOLUTION NO. 248 (2025)

**APPOINTING MUNICIPAL PROSECUTORS 2026**

WHEREAS, a shared services agreement was entered into for the City of Sea Isle City to also provide all of the usual and ordinary court services of a Municipal Court for the Township of Dennis; and

WHEREAS, Thomas Rossi, Esq., 605 Common Wealth Ave., Strathmere, NJ 08248 has been nominated to continue as Municipal Prosecutor from January 1, 2026 through December 31, 2026 for \$22,500.00; and

WHEREAS, Kyle Weinberg, Esq. of Blaney, Donahue and Weinberg, PC, 2123 Dune Drive, St. 11, Avalon, NJ 08202-9998 has been nominated to continue as Municipal Prosecutor from January 1, 2026 through December 31, 2026 for \$25,000.00; and

WHEREAS, both attorneys have completed and submitted Business Entity Disclosure Certifications and Political Contribution Disclosure forms; 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 the attorneys are hereby confirmed as Municipal Prosectors; and

BE IT FURTHER RESOLVED that City employees may issue purchase orders to the attorneys for the amounts 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

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(e) on advance award of contracts.

\_\_\_\_\_  
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 December 23, 2025.

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

CITY OF SEA ISLE CITY  
NEW JERSEY

RESOLUTION NO. 249 (2025)

**AUTHORIZING PROFESSIONAL SERVICES FOR IT MANAGEMENT 2026**

WHEREAS, the City selects Contemporary Technologies (Vendor), 304 E. Crocus Road, Wildwood Crest, NJ 08260 to provide IT management for up to approximately \$99,500.00 from January 1, 2026 through December 31, 2026 pursuant to N.J.S.A. 40A:11-5(1)(a)(i) on professional services; and

WHEREAS, the Vendor's rates are laid out in the attached proposal; and

WHEREAS, Vendor shall complete and submit 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 the proposal; 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(e) on advance award of contracts.

\_\_\_\_\_  
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 December 23, 2025.

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



Sea Isle City  
233 John F. Kennedy Boulevard  
Sea Isle City, NJ 08243

## Technology Management Proposal 2026

Dec 31, 2025

CONTEMPORARY TECHNOLOGIES INC.  
609.281.8806  
[WWW.CONTEMPORARYTEC.COM](http://WWW.CONTEMPORARYTEC.COM)

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## Coverage Locations

### Primary Location:

City Hall  
233 John F. Kennedy Boulevard  
Sea Isle City, NJ 08243

### Satellite Locations:

EMS  
201 John F. Kennedy Boulevard  
Sea Isle City, NJ 08243

Fire Station  
233 John F. Kennedy Boulevard  
Sea Isle City, NJ 08243

Marina  
347 42<sup>nd</sup> Place  
Sea Isle City, NJ 08243

Public Works  
3905 Central Avenue  
Sea Isle City, NJ 08243

Recreation  
6108 Central Avenue  
Sea Isle City, NJ 08243

Tourism  
300 John F. Kennedy Boulevard  
Sea Isle City, NJ 08243

Community Center  
4501 Park Road  
Sea Isle City, NJ 08243

## Scope of Work

The scope of this project is to:

- Improve and centralize on the purchase of technology for ease and simplicity to the department heads
- Establish a smoother personnel onboarding process to get access to required technology tools
  - The goal would be full access on day one of personnel start
  - Most likely reality is that most technology tool access will be available, but not all
- Continue to evolve the City's current technology (servers, network, desktops, laptops, key applications, printers and any other reasonably appropriate technology) document
  - Re-examine processes with specific focus on the use of technology to better achieve their tasks and goals
  - Catalogue any additional findings within the technology document
  - Review findings with City Administration when requested
- Continue to provide suggestions for areas of improvement within technology and the use of technology
  - Utilize above findings as a foundational base for suggestions
  - Provide a high-level cost analysis for change suggestions
  - Include recommended change priorities
- All reviewed and agreed upon large improvement projects will be executed upon via a stated and established action plan
  - Timelines will be established
  - Any required system down periods will also be noted
  - Improvements will be tested and optimized, where appropriate
  - Documentation on any new technology will be provided/created, if required
- Support daily technology operational needs via
  - Proactive technology management (i.e. Backup and recovery testing, server up-time management, desktop refresh management and timing, desktop malware/virus management, network upgrade, etc.)
  - IT policy and technology directions that are established with City administration and department heads

- An interface with other agencies and county entities' IT support to establish or ensure technology consistencies and standards where required
- Availability that addresses ad-hoc needs and random support items within the different technologies (applications, computers, servers, email, printers, etc.)
- Support cyber security via the guidelines provide by the MELP security tier levels
  - CTi does not provide any specific cyber security strategies or guidance.
  - Cyber security is considered when determining IT architecture and vendor products

## Known Projects and Priorities

- Wi-Fi creation/upgrade for the Fire House
- Network architectural design and update to Beach Patrol HQ
- Redesign and change server hardware to improve the process for data storage and manipulation for First Responders, especially police.
- Continued cyber education roadmap feedback to specialist in that space

## Assumptions

- During on-site visit(s) appropriate and consistent workspace is made available
- Building access and security codes will be made available for off-hour usage
- Access to technology related materials and documentation (manuals, vendor accounts and support numbers, vendor service agreements, passwords, etc.)
- Off-premise remote network access will be made available
- Off-premise remote desktop access will be designed and made available

## Structure/Logistics

This stated structure and logistics are required to be successful with the scope of work outlined above.

(1.) On-site Hours:

Members of Contemporary Technologies Inc. focused on the account (Eric Wong and Michael Mole) will be on-site at City Hall or one of the listed satellite locations every week on day(s) predetermined for 15 FTE hours each week initially (subject to potential change upon reviews).

- (2.) Standard support beyond On-site Hours:
  - a) Situation should be briefly analyzed by an appointed individual(s) who should try the usual efforts (i.e. desktop reboot, power cycle internet device, test wire connection/plug, etc.) to resolve
  - b) If initial quick efforts fail, the appointed individual(s) should assign a priority to the issue if still unresolved.
  - c) *If lower priority*, please make a note for resolution in a trouble log to be addressed during next on-site hours. *If higher priority* and assistance is necessary, then a call to Contemporary Technologies personnel is required for further trouble shooting and resolution. In these situations, Contemporary Technologies commits to a call back within 4 hours if immediately not available on the phone. Any required on-site from these issues will be scheduled either late that day or the following day.
  
- (3.) Emergency and Severity One issues:

With the system down issues that impact an entire department or the entire City, Contemporary Technologies personnel should be contacted by phone. If unavailable by phone, a text message should be sent with a 911 prefix and call back information. On-site assistance after telephone discussion will be ASAP, when appropriate and required.
  
- (4.) Quarterly Period Review:

A review every 3 months will be held between City Administration and Contemporary Technologies personnel associated to the account to review previous period's activities and potentially adjust on-site hours, standard support process and emergency call-out requirements for the subsequent period.

## CTi Primary Account Personnel

Account and on-site personnel:

Eric Wong

ericw@contemporarytec.com

609.281.8806 x1001

## Required Investment

This engagement will be conducted on an hourly price basis of \$100.00 per hour. Emergency callouts and other unplanned on-site assistance will be conducted on an hourly price basis of \$180.00 per hour.

Agreed upon substantial changes to scope may result in additional costs.

Payment Schedule:

- Monthly invoice

This renewable proposal will focus on consulting efforts that start on January 1, 2026 and terminate on December 31, 2026, a 52-week period.

## Appendix: Consulting Agreement Terms and Condition

### Work Fees

As complete and final payment for Work which has been completed and delivered by Vendor and which has been accepted, City of Sea Isle City will pay vendor:

Flat fee of **U.S. Dollars (\$0.00 USD).**

Or

Total fee not to exceed **\$99,500.00 US Dollars** in accordance with the estimated weekly On-site schedule, emergency callouts and project execution requirements.

**Expenses:** *(choose one of the below)*

In addition, Customer shall reimburse Vendor up to nnn US Dollars (\$n,nnn USD) for pre-approved, reasonable and actual travel and travel-related expenses incurred by Vendor in connection with the performance of the Work. All travel expenses hereunder are subject to Customer's review and the Customer Travel Policy and Vendor must submit appropriate documentation evidencing expenses to be reimbursed.

OR

Vendor shall bear sole responsibility for all travel expenses incurred in connection with the execution of the Work, unless otherwise agreed to in writing by Customer.

**Customer Contact Information:**

Customer Business Contact Name: **Paul Baldini Jr.**  
Contact Email: **pbaldinijr@seaislecitynj.us**  
Contact Phone: **609.263.4461 Ext. 1219**

**Vendor Contact Information:**

Vendor Company: **Contemporary Technologies Inc.**  
Contract Name: **Eric T. Wong**  
Contact Email: **ericw@contemporarytec.com**  
Contact Phone: **609.281.8806 x1001**

- **IN WITNESS WHEREOF**, the parties hereto each acting with proper authority have executed this Statement of Work, under seal.

City of Sea Isle City

Contemporary Technologies Inc.

**Eric T. Wong**

\_\_\_\_\_  
Full name

\_\_\_\_\_  
Full name

\_\_\_\_\_  
Title

**Founder & CEO**

\_\_\_\_\_  
Title

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Signature

**CITY OF SEA ISLE CITY  
CAPE MAY COUNTY, NEW JERSEY  
RESOLUTION NO. 2520 (2025)**

WHEREAS, on December 10, 2025, the Municipal Clerk of the City of Sea Isle City received bids for “PROMENADE LIGHTING 35<sup>TH</sup> ST. to 29<sup>TH</sup> ST & 57<sup>TH</sup> ST to 44<sup>TH</sup> ST – PHASE 2, CITY OF SEA ISLE CITY, CAPE MAY COUNTY, NEW JERSEY – PROJECT NO. SIC0273 ”; and

WHEREAS, The City issued Addendum No. 1 to address resident concerns relative to the proposed lighting; and

WHEREAS, Addendum No. 1 reduced the quantity of Item 9 – 12”x12”x18” D Junction Box from 90 Units to 72 Units, and reduced Item 12A - Promenade Lights from 90 Units to 72 Units and reduced Item 12B - Light Pole Foundation Type A from 46 Units to 38 Units and reduced Item 12C - Light Pole Foundation Type B from 44 Units to 34 Units; and

WHEREAS, based on the reduced quantities resulting from Addendum No. 1 and the unit prices bid by S. Hughes Electric Company, LLC the contract amount which S. Hughes Electric Company, LLC bid was \$1,272,392.00;

**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 “PROMENADE LIGHTING 35<sup>TH</sup> ST. to 29<sup>TH</sup> ST & 57<sup>TH</sup> ST to 44<sup>TH</sup> ST – PHASE 2, CITY OF SEA ISLE CITY, CAPE MAY COUNTY, NEW JERSEY – PROJECT NO. SIC0273” is hereby attached and that when payment is made for same, the cost therefore will be charged to Account No. G-02-41-776-000-201 and Capital Ordinance 1723.
3. The contract for “PROMENADE LIGHTING 35<sup>TH</sup> ST. to 29<sup>TH</sup> ST & 57<sup>TH</sup> ST to 44<sup>TH</sup> ST – PHASE 2, CITY OF SEA ISLE CITY, CAPE MAY COUNTY, NEW JERSEY – PROJECT NO. SIC0273” is hereby awarded to S. Hughes Electric Company, LLC of Pleasantville, New Jersey, in the amount of \$1,272,392.00.
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

**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, December 23, 2025.**

\_\_\_\_\_  
Shannon Romano, Municipal Clerk

**THIS CERTIFIES** that I have reviewed the above bids and find that S. Hughes Electric Company, LLC, of Pleasantville, New Jersey is the lowest responsible bidder. Their bid amounted to \$1,272,392.00 and I have recommended to the Mayor of the City of Sea Isle City that this contract be awarded to Hughes Electric of Pleasantville, 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



December 15, 2025

Via Email

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

Promenade Lighting – Phase 2  
35<sup>th</sup> St. to 29<sup>th</sup> St & 57<sup>th</sup> St to 44<sup>th</sup> St  
City of Sea Isle City, Cape May County, NJ  
Colliers Engineering & Design Project No. SIC0273

Dear Mayor Desiderio,

Bids for subject project were received by the City on December 10, 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, S. Hughes Electric Company, LLC. of Pleasantville, New Jersey, which bid amounted to \$1,272,392.00. This bid price is reflective of Addendum No. 1 which reduced the quantities for Item Nos. 9 & 12A from 90 Units to 72 Units, reduced Item 12B from 46 Units to 38 Units and reduced Item 12C from 44 Units to 34 Units. The second low bid was submitted by Delta Line Construction of Egg Harbor Township, New Jersey, in the amount of \$1,530,668.00. The bids ranged from the low bid to a high bid of \$2,495,419.00. Please be advised that my Engineer's Estimate of Cost for this project was \$1,227,443.00. Therefore, I would advise you that the bid of \$1,272,392.00 is a representative bid.

S. Hughes Electric, LLC., 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 S. Hughes Electric Company, LLC in the amount of \$1,272,392.00.

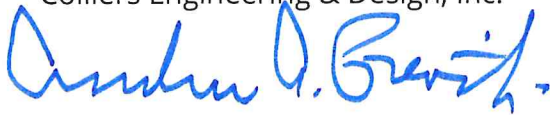
Please be advised that this work has been authorized and funded by Account No. G-02-41-776-000-201 and Capital Ordinance 1723 and the costs for this Contract should be charged to that capital account. By copy of this letter to Shannon Romano, I am transmitting three (3) copies of a Resolution which would award this Contract.

If you are in agreement with my recommendation of award this matter could be acted on by City Council at its December 23, 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

AAP/dpm

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)  
Paul Baldini, Jr. QPA (via email)

**CITY OF SEA ISLE CITY  
NEW JERSEY**

**RESOLUTION NO. 251 (2025)**

**AUTHORIZING APPROVAL OF A BINGO APPLICATION  
{Italian American Club of Sea Isle City}**

**WHEREAS**, the Italian American Club of Sea Isle City, made application on December 1, 2025 for a Bingo License under Application No. BA-127; 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. BA-127 made by said Italian American Club of Sea Isle City for holding of said BINGO at 309 JFK Blvd., Sea Isle City, 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 BINGO License to be issued to Italian American Club of Sea Isle City in accordance with the application made therefore.

---

**Mary L. Tighe, Council President**

**Recorded Vote:**

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

**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, December 23, 2025.

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**Shannon D. Romano, Municipal Clerk**