

**CITY OF SEA ISLE CITY
NEW JERSEY**

**REGULAR MEETING – MARCH 24, 2026 – 10:00 AM
COUNCIL CHAMBERS – 3RD FLOOR - CITY HALL - 233 JFK BOULEVARD**

A G E N D A

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

ORDINANCES- Introduction & First Reading

1735 - An Ordinance to Amend the Revised General Ordinances of the City of Sea Isle City, Chapter 28 Entitled “Planning and Zoning Fees” to Update Escrow Fees in the Fee Schedule

1736 - An Ordinance to Amend the Revised General Ordinances of the City of Sea Isle City, Chapter 26 Entitled “Zoning” to Adopt an Updated Official Zoning Map Consistent with the Zoning Amendments Promulgated in Accordance with the Master Plan

CITIZEN COMMENT ~ Resolution on Consent Agenda

RESOLUTION – Consent Agenda:

- 032 Approval of Vouchers
- 033 Amending Bank Depositories for the Tax Collector Position
- 034 Authorizing the Award of a Public Bid for Mobile Application for Beach Tags
- 035 Governing Body Certification of the Annual Audit
- 036 Authorizing a Raffle Application (Women’s Civic Club of Sea Isle City)
- 037 Authorizing Change Fund for the Recreation Department
- 038 Authorizing Support of Congressman Jefferson Van Drew’s H.R. 7459
- 039 A Resolution Supporting Senate Concurrent Resolution (SCR) No. 106 (Scutari D-22)
- 040 Authorizing Recreation Department Contracts for Various 2026 Programs
- 041 Authorizing a Local Co Op Contract for Community Center Flooring (TGG Floors, \$34,272.85)

**PENDING BUSINESS
NEW BUSINESS
CITIZEN COMMENT
ADJOURNMENT**

**CITY OF SEA ISLE CITY
NEW JERSEY**

ORDINANCE NO. 1735 (2026)

AN ORDINANCE TO AMEND THE REVISED GENERAL ORDINANCES OF THE CITY OF SEA ISLE CITY, CHAPTER 28 ENTITLED “PLANNING AND ZONING FEES” TO UPDATE ESCROW FEES IN THE FEE SCHEDULE

WHEREAS, from time to time, periodic revisions are made to the Revised General Ordinances as deemed appropriate; and

WHEREAS, the Municipal Land Use Law (hereinafter “MLUL”), N.J.S.A. 40:55D-1 et seq., authorizes payment by the City to professionals for services rendered regarding the review of applications for development, review and preparation of documents, inspection of improvements, or other purposes proscribed under the provisions of the MLUL; and

WHEREAS, the MLUL, pursuant to N.J.S.A. 40:55D-53.2, permits the City to require every developer at the time of application to deposit a fee in escrow toward anticipated City expenses for these professional services; and

WHEREAS, the City of Sea Isle City Planning Board and Zoning Board of Adjustment are authorized to hear and decide applications for development including subdivision, site plans, and variances; and

WHEREAS, the escrow fees are intended to ensure the costs of professional services rendered related to the review of applications for development, or other applicable purposes under the provisions of the MLUL, are not borne by the City; and

WHEREAS, the existing initial deposit required pursuant to the escrow fee in the planning and zoning fee schedule no longer accurately reflects the actual and reasonable costs of the professional services rendered for review of an application for development, review and preparation of documents, or other proscribed purposes under the provisions of the MLUL; 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 28 Section 1.1 of the Revised General Ordinances of the City of Sea Isle City, entitled “Fee Schedule” is hereby amended as follows:

28-1.1. Fee Schedule.

Element	Application Fee	Escrow Fee
a. Each informal review	\$100	\$3,000
b. Subdivision		
1. Preliminary plat (Major subdivision)	\$500	\$600 per lot
2. Final plat (Major subdivision)	\$450	\$3,500
3. Minor subdivision (No more than 3 lots)	\$350	\$3,500
c. Site plans		
1. Preliminary	\$500	\$3,500
2. Final plan	\$750	\$3,500
3. Minor site plan	\$250	\$2,500
d. Variances		
1. Appeals (40:55D-70a)	\$350	\$1,500
2. Interpretation (40:55D-70b)	\$350	\$2,500
3. Hardship (40:55D-70c)	\$500	\$3,500
4. Variance Pursuant to N.J.S.A. 40:55D-70d (Includes Floor Area Ratio)	\$200	\$3,500
5. Permit (40:55D-34 & 35)	\$200	\$1,000
6. Appeals (City ordinances)	\$250	\$1,500
e. Any special meeting at the request of applicant	\$400	\$1,200

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.

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 24th day of March, 2026 and will be taken up for second reading, public hearing and final passage at the regular meeting of said Council held on the 28th day of April, 2026, in City Hall, 3rd 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. 1736 (2026)

**AN ORDINANCE TO AMEND THE REVISED GENERAL ORDINANCES OF THE
CITY OF SEA ISLE CITY, CHAPTER 26 ENTITLED “ZONING” TO ADOPT AN
UPDATED OFFICIAL ZONING MAP CONSISTENT WITH THE ZONING
AMENDMENTS PROMULGATED IN ACCORDANCE WITH THE MASTER PLAN**

WHEREAS, from time to time, periodic revisions are made to the Revised General Ordinances as deemed appropriate; and

WHEREAS, the City of Sea Isle City has adopted various zoning amendments promulgated in accordance with the Master Plan and since the most recent Master Plan Reexamination Report adopted by the City of Sea Isle City’s Planning Board on August 14, 2017; and

WHEREAS, the Council of the City of Sea Isle City is authorized pursuant to the Municipal Land Use Law (“MLUL”), N.J.S.A. 40:55D-32 et seq., by ordinance to adopt or amend an official map to reflect the appropriate provisions of the City of Sea Isle City Master Plan; and

WHEREAS, the City of Sea Isle City’s current official zoning map was adopted on August 27, 1991; and

WHEREAS, the City of Sea Isle City has determined the current official zoning map no longer accurately reflects the various zoning amendments promulgated in accordance with the Master Plan; and

WHEREAS, the City of Sea Isle City has found the adoption of a new official zoning map promotes public health, safety, morals, and the general welfare of the public; 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. Pursuant to the authority to amend the zoning map under Chapter 26 Section 13 of the Revised General ordinances of the City of Sea Isle City, entitled “The Zoning Map” the zoning map is hereby amended and the City of Sea Isle City hereby adopts a new official zoning map as follows:

26-13.1 Official Zoning Map Adoption and Amendment.

- a.** Such official Zoning Map shall mean a map adopted or amended in accordance with N.J.S.A. 40:55D-32 et seq.
- b.** The official Zoning Map of the City of Sea Isle City hereby adopted shall be the map prepared by Andrew Previti, P.E., Colliers Engineering & Design, consisting of four (4) sheets, Zoning Map Sheet #1, Zoning Map Sheet #2, Zoning Map Sheet #3, and Zoning Map Sheet #4 with the latest revision date of November 24, 2025.
- c.** Such official Zoning Map shall be found on file for review in the Office of the City Clerk to review during normal business operating hours and available online via the official City of Sea Isle City website.

- d. Such official Zoning Map shall be deemed conclusive with respect to the location and width of streets and public drainage ways and the location and extent of flood control basins and public areas, whether or not such streets, ways, basins or areas are improved or unimproved or are in actual physical existence.

26-13.2 District Boundaries.

In the event that any uncertainty exists with respect to the intended boundaries of the various districts as shown on the Zoning Map, (which may be found on file in the office of the City Clerk) the following rules shall apply:

1. The district boundaries are the centerlines of streets, alleys, waterways and rights-of way, unless otherwise indicated. Where designation of a boundary line on the Zoning Map coincides with the location of a street, alley, waterway or right-of-way, it shall be construed to follow the centerlines.
2. Where the district boundaries do not coincide with the location of streets, alleys, waterways and rights-of-way but do coincide with lot lines, such lot lines shall be construed to be the boundaries of such districts.
3. Where the district boundaries do not coincide with the location of streets, alleys, waterways, rights-of-way or lot lines, the district boundaries shall be determined by the use of the scale shown on the Zoning Map.
4. When a lot held in one (1) ownership on the effective date of this chapter is divided by a district boundary line, and where the portions of the lot in each district are too small to meet the minimum lot area for either district, the entire lot shall be construed to be within that district to be selected by the owner.
5. Where a district boundary line divides a lot held under a single ownership and existing on April 9, 1945, a permit may be issued allowing the extension of the building or use permitted in the less restrictive district into the lot so divided, for a distance not to exceed thirty-five (35') feet.

SECTION II. Severability. If for any reason any section of this Ordinance shall be declared illegal by and Court of competent jurisdiction, the remaining section(s) 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.

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 24th day of March, 2026 and will be taken up for second reading, public hearing and final passage at the regular meeting of said Council held on the 28th day of April, 2026, in City Hall, 3rd 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

RESOLUTION NO. 032 2026

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

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

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

PREVIOUS PAID BILLS:

SEA ISLE CITY PAYROLL	448,179.55
TREASURER STATE OF NEW JERSEY	4,000.00
E Z PASS	250.00

<u>VENDOR</u>	<u>AMOUNT</u>
ATLANTIC CITY ELECTRIC	30,269.19
ATLANTICARE PHYSICIAN GROUP	100.00
ACME MARKETS	146.26
AT & T MOBILITY	624.73
ACCURATE LANGUAGE SERVICES	240.00
AUTOZONE PARTS	690.16
AMERICAL COASTAL COALITION	500.00
BSN SPORTS	950.00
BURKE MOTOR GROUP	51.48
BILLOWS ELECTIC	1,064.43
HORIZON BCBS	305,838.15
BRAVEN HEALTH	37,772.46
COYNE CEHMICAL	204.48
COMCAST	1,600.99
COMPUTER ACCESS	502.20
CHANNEL MARINE	81,181.90
CAPE MAY COUNTY CLERKS OFFICE	15.00
COLLIERS	44,255.55
CHV EGG HAROR INC	203.94
DEVLIN EDWARD	4,440.00
DIAMOND TOOL	209.99
DISCOUNT HYDRAULICS	125.07
DEBLASIO & ASSOCIATES	9,525.00
ELAVON	91.58

FORD SCOTT & ASSOCIATES	11,500.00
GARDNER TRUE VALUE	16.58
GILLIAN SCHWARTZ LAW LLC	3,052.50
GARRETT & BATASTINI PA	1,999.98
GFOA OF NJ	450.00
HOME DEPOT	3,241.64
HENRY HENGCHUA ARCHITECT PC	15,822.80
HI LINE	193.57
KELTEX IMPRINTED APPAREL	566.00
KYOCERA DOCUMENT SOLUTIONS	176.00
LAWSON	102.81
LILLISTON DODGE	404.83
ESTATE OF JOHN MILBURN	291.84
MASER ENGINEERING	1,322.50
MGL FORMS	130.00
MOTOROLA SOLUTIONS	6,547.40
MARSH & MCLENNAN AGENCY	13,000.00
MARMORA HARDWARD	66.98
MAJESTIC OIL	3,649.51
NAPA AUTO PARTS	545.33
ORIENTAL TRADING CO	279.89
OSTRANDER, CHRISTINE	200.00
PLANT SERVICE	260.00
PUBLIC SAFETY TRAINING	2,010.00
RUTGERS THE STATE UNIVERSITY	900.00
RIGGINS	5,138.96
REEF FAMILY PHARMACY	529.99
SOUTHERN NJ NIGP	75.00
SIRCHIE FINGER PRINT LAB	219.73
SOUTH JERSEY GAS	17,528.43
SIGNARAMA CAPE MAY COUNTY	1,169.21
FRED SCHIAVONE CONSTRUCTION	180,289.47
HUGHES ELECTRIC COMPANY	31,033.46
THOMSON RUETERS	784.00
TREASURER STATE OF NJ	500.00
BROYHILL MANUFACTURING	712.90
TREASURER STATE OF NJ	205.00
VAL U AUTO	94.32
VERIZON	6.55
W.B. MASON	707.95

1,278,757.24

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 MARCH 24, 2026.

Shannon D. Romano, Municipal Clerk

**CITY OF SEA ISLE CITY
NEW JERSEY**

RESOLUTION NO. 033 (2025)

AMENDING BANK DEPOSITORIES FOR THE TAX COLLECTOR POSITION

BE IT RESOLVED BY the Council of Sea Isle City, NJ, that 1st 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
JESSICA GIBSON, 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. Jessica Gibson, 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 1st Bank of Sea Isle City shall bear the signature of the Judge, Vincent Morrison, or Municipal Court Administrator, Lisa Mason

Mary L. Tighe, Council President

Recorded Vote:

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

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
NEW JERSEY

RESOLUTION NO. 034 (2026)

**AUTHORIZING THE AWARD OF A PUBLIC BID FOR MOBILE APPLICATION FOR
BEACH TAGS**

WHEREAS, one bid was received and opened publicly on March 10, 2026 for a mobile application to sell beach tags; and

WHEREAS, My Beach Mobile (Vendor), 149 Hopkins Avenue, Haddonfield, NJ 08033 submitted the attached fee schedule, which was the lowest responsive and responsible bid; and

WHEREAS, there is no cost to the City; and

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

BE IT FURTHER RESOLVED that City officials may sign, amend and/or revoke formal written contracts; and

BE IT FURTHER RESOLVED that the bid is hereby awarded to Vendor for the amounts stated in the fee schedule; 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 the contract, or any of its parts, pursuant to N.J.S.A. 5:30-11.4.

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 March 24, 2026.

Shannon D. Romano, Municipal Clerk

EXHIBIT A

FEE SCHEDULE

Pass Price	Credit Card Fee	Platform Fee	Total Fee	Transaction Total
\$5.00	\$0.47	\$0.52	\$0.99	\$5.99
\$10.00	\$0.63	\$0.73	\$1.36	\$11.36
\$15.00	\$0.79	\$0.95	\$1.74	\$16.74
\$20.00	\$0.94	\$1.17	\$2.11	\$22.11
\$25.00	\$1.10	\$1.39	\$2.49	\$27.49
\$30.00	\$1.25	\$1.62	\$2.87	\$32.87
\$35.00	\$1.41	\$1.83	\$3.24	\$38.24
\$40.00	\$1.56	\$2.06	\$3.62	\$43.62
\$45.00	\$1.72	\$2.28	\$4.00	\$49.00
\$50.00	\$1.88	\$2.49	\$4.37	\$54.37
\$55.00	\$2.03	\$2.72	\$4.75	\$59.75
\$60.00	\$2.19	\$2.94	\$5.13	\$65.13
\$65.00	\$2.34	\$3.16	\$5.50	\$70.50
\$70.00	\$2.50	\$3.38	\$5.88	\$75.88
\$75.00	\$2.66	\$3.60	\$6.26	\$81.26
\$80.00	\$2.81	\$3.82	\$6.63	\$86.63
\$85.00	\$2.97	\$4.04	\$7.01	\$92.01
\$90.00	\$3.12	\$4.27	\$7.39	\$97.39
\$95.00	\$3.28	\$4.48	\$7.76	\$102.76
\$100.00	\$3.44	\$4.70	\$8.14	\$108.14
\$105.00	\$3.59	\$4.93	\$8.52	\$113.52
\$110.00	\$3.75	\$5.14	\$8.89	\$118.89
\$115.00	\$3.90	\$5.37	\$9.27	\$124.27
\$120.00	\$4.06	\$5.59	\$9.65	\$129.65
\$125.00	\$4.22	\$5.80	\$10.02	\$135.02
\$130.00	\$4.37	\$6.03	\$10.40	\$140.40
\$135.00	\$4.53	\$6.24	\$10.77	\$145.77
\$140.00	\$4.68	\$6.47	\$11.15	\$151.15
\$145.00	\$4.84	\$6.69	\$11.53	\$156.53
\$150.00	\$5.00	\$6.90	\$11.90	\$161.90
\$155.00	\$5.15	\$7.13	\$12.28	\$167.28
\$160.00	\$5.31	\$7.35	\$12.66	\$172.66
\$165.00	\$5.46	\$7.57	\$13.03	\$178.03
\$170.00	\$5.62	\$7.79	\$13.41	\$183.41

\$175.00	\$5.77	\$8.02	\$13.79	\$188.79
\$180.00	\$5.93	\$8.23	\$14.16	\$194.16
\$185.00	\$6.09	\$8.45	\$14.54	\$199.54
\$190.00	\$6.24	\$8.68	\$14.92	\$204.92
\$195.00	\$6.40	\$8.89	\$15.29	\$210.29
\$200.00	\$6.55	\$9.12	\$15.67	\$215.67
\$205.00	\$6.71	\$9.34	\$16.05	\$221.05
\$210.00	\$6.87	\$9.55	\$16.42	\$226.42
\$215.00	\$7.02	\$9.78	\$16.80	\$231.80
\$220.00	\$7.18	\$10.00	\$17.18	\$237.18
\$225.00	\$7.33	\$10.22	\$17.55	\$242.55
\$230.00	\$7.49	\$10.44	\$17.93	\$247.93
\$235.00	\$7.65	\$10.66	\$18.31	\$253.31
\$240.00	\$7.80	\$10.88	\$18.68	\$258.68
\$245.00	\$7.96	\$11.10	\$19.06	\$264.06
\$250.00	\$8.11	\$11.32	\$19.43	\$269.43
\$255.00	\$8.27	\$11.54	\$19.81	\$274.81
\$260.00	\$8.43	\$11.76	\$20.19	\$280.19
\$265.00	\$8.58	\$11.98	\$20.56	\$285.56
\$270.00	\$8.74	\$12.20	\$20.94	\$290.94
\$275.00	\$8.89	\$12.43	\$21.32	\$296.32
\$280.00	\$9.05	\$12.64	\$21.69	\$301.69
\$285.00	\$9.21	\$12.86	\$22.07	\$307.07
\$290.00	\$9.36	\$13.09	\$22.45	\$312.45
\$295.00	\$9.52	\$13.30	\$22.82	\$317.82
\$300.00	\$9.67	\$13.53	\$23.20	\$323.20
\$305.00	\$9.83	\$13.75	\$23.58	\$328.58
\$310.00	\$9.98	\$13.97	\$23.95	\$333.95
\$315.00	\$10.14	\$14.19	\$24.33	\$339.33
\$320.00	\$10.30	\$14.41	\$24.71	\$344.71
\$325.00	\$10.45	\$14.63	\$25.08	\$350.08
\$330.00	\$10.61	\$14.85	\$25.46	\$355.46
\$335.00	\$10.76	\$15.08	\$25.84	\$360.84
\$340.00	\$10.92	\$15.29	\$26.21	\$366.21
\$345.00	\$11.08	\$15.51	\$26.59	\$371.59
\$350.00	\$11.23	\$15.74	\$26.97	\$376.97
\$355.00	\$11.39	\$15.95	\$27.34	\$382.34
\$360.00	\$11.54	\$16.18	\$27.72	\$387.72
\$365.00	\$11.70	\$16.40	\$28.10	\$393.10

\$370.00	\$11.86	\$16.61	\$28.47	\$398.47
\$375.00	\$12.01	\$16.84	\$28.85	\$403.85
\$380.00	\$12.17	\$17.05	\$29.22	\$409.22
\$385.00	\$12.32	\$17.28	\$29.60	\$414.60
\$390.00	\$12.48	\$17.50	\$29.98	\$419.98
\$395.00	\$12.64	\$17.71	\$30.35	\$425.35
\$400.00	\$12.79	\$17.94	\$30.73	\$430.73
\$405.00	\$12.95	\$18.16	\$31.11	\$436.11
\$410.00	\$13.10	\$18.38	\$31.48	\$441.48
\$415.00	\$13.26	\$18.60	\$31.86	\$446.86
\$420.00	\$13.41	\$18.83	\$32.24	\$452.24
\$425.00	\$13.57	\$19.04	\$32.61	\$457.61
\$430.00	\$13.73	\$19.26	\$32.99	\$462.99
\$435.00	\$13.88	\$19.49	\$33.37	\$468.37
\$440.00	\$14.04	\$19.70	\$33.74	\$473.74
\$445.00	\$14.19	\$19.93	\$34.12	\$479.12
\$450.00	\$14.35	\$20.15	\$34.50	\$484.50
\$455.00	\$14.51	\$20.36	\$34.87	\$489.87
\$460.00	\$14.66	\$20.59	\$35.25	\$495.25
\$465.00	\$14.82	\$20.81	\$35.63	\$500.63
\$470.00	\$14.97	\$21.03	\$36.00	\$506.00
\$475.00	\$15.13	\$21.25	\$36.38	\$511.38
\$480.00	\$15.29	\$21.47	\$36.76	\$516.76
\$485.00	\$15.44	\$21.69	\$37.13	\$522.13
\$490.00	\$15.60	\$21.91	\$37.51	\$527.51
\$495.00	\$15.75	\$22.13	\$37.88	\$532.88
\$500.00	\$15.91	\$22.35	\$38.26	\$538.26

NO PHOTO COPIES OF SIGNATURES

STATE OF NEW JERSEY
COUNTY OF CAPE MAY

We, members of the governing body of the City of Sea Isle, in the County of Cape May, being duly sworn according to law, upon our oath depose and say:

1. We are duly elected members of the City Council of the City of Sea Isle in the County of Cape May;
2. In the performance of our duties, and pursuant to N.J.A.C. 5:30-6.5, we have familiarized ourselves with the contents of the Annual Municipal Audit filed with the Clerk pursuant to N.J.S.A. 40A:5-6 for the year 2025;
3. We certify that we have personally reviewed and are familiar with, as a minimum, the sections of the Annual Report of Audit containing the auditor's findings, comments and recommendations.

(L.S.) _____	(L.S.) _____
(L.S.) _____	(L.S.) _____
(L.S.) _____	(L.S.) _____
(L.S.) _____	(L.S.) _____
(L.S.) _____	(L.S.) _____

Clerk

Sworn to and subscribed before me this
_____ Day of _____

Notary Public of New Jersey

The Municipal Clerk (or Clerk of the Board of County Commissioners as the case may be) shall set forth the reason for the absence of signature of any members of the governing body.

IMPORTANT: This certificate must be sent to the Bureau of Financial Regulation and Assistance, in the Division of Local Government Services by uploading the document into the Financial Automation Submission Tracking system or, in the case of a joint meeting/regional service agency, mailing the certificate to P.O. Box 803, Trenton, New Jersey 08625.

**CITY OF SEA ISLE CITY
NEW JERSEY
GOVERNING BODY CERTIFICATION OF THE ANNUAL AUDIT
RESOLUTION NO. 035 (2026)**

WHEREAS, N.J.S.A. 40A: 5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions, and

WHEREAS, the Annual Report of Audit for the year 2025 has been filed by a Registered Municipal Accountant with the Municipal Clerk pursuant to N.J.S.A. 40A: 5-6, and a copy has been received by each member of the governing body; and

WHEREAS, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs; and

WHEREAS, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall, by resolution, certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit containing the auditor’s findings, comments, and recommendations, and

WHEREAS, the members of the governing body have personally reviewed, as a minimum, the Annual Report of Audit, and specifically the sections of the Annual Audit entitled “Comments and Recommendations, as evidenced by the group affidavit form of the governing body attached hereto; and

WHEREAS, such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and

WHEREAS, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board; and

WHEREAS, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:27BB-52, to wit:

R.S. 52:27BB-52: A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office.

NOW, THEREFORE BE IT RESOLVED, That the City Council of the City of Sea Isle City, hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

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, March 24, 2026.

Shannon D. Romano, Municipal Clerk

**CITY OF SEA ISLE CITY
SUMMARY OR SYNOPSIS OF AUDIT REPORT FOR PUBLICATION**

Attention is directed to the fact that a summary or synopsis of the audit report, together with the recommendations, is the minimum required to be published pursuant to N.J.S. 40A:5-7.

COMBINED COMPARATIVE BALANCE SHEET

<u>ASSETS</u>	<u>December 31, 2025</u>	<u>December 31, 2024</u>
Cash and Investments	\$ 44,607,813.45	50,898,634.94
Taxes, Assessments & Liens Receivable	702,999.80	777,734.95
Property Acquired for Taxes- Assessed Valuation	23,372.00	23,372.00
Accounts Receivable	1,534,377.46	1,521,726.78
Deferred Charges	79,707,250.00	77,035,145.00
Fixed Capital	50,663,749.81	50,913,749.81
General Fixed Assets	<u>111,997,484.00</u>	<u>109,746,087.00</u>
TOTAL ASSETS	<u><u>289,237,046.52</u></u>	<u><u>290,916,450.48</u></u>
<u>LIABILITIES, RESERVES AND FUND BALANCE</u>		
Serial Bonds & Bond Anticipation Notes	77,872,649.95	74,968,193.33
Improvement Authorizations	17,529,994.27	15,486,482.44
Other Liabilities & Special Funds	62,117,378.13	73,180,565.39
Reserve for Certain Assets Receivable	717,287.11	803,911.75
Fund Balance	19,002,253.06	16,731,210.57
Investment in General Fixed Assets	<u>111,997,484.00</u>	<u>109,746,087.00</u>
TOTAL LIABILITIES, RESERVES AND FUND BALANCE	<u><u>\$ 289,237,046.52</u></u>	<u><u>290,916,450.48</u></u>

**COMPARATIVE STATEMENT OF OPERATIONS AND CHANGE IN
FUND BALANCE - CURRENT FUND**

	<u>December 31, 2025</u>	<u>December 31, 2024</u>
Revenue and Other Income Realized		
Fund Balance Utilized	\$ 3,650,000.00	3,315,000.00
Miscellaneous From Other than Local Property Tax Levies	10,123,979.92	10,099,971.79
Collection of Delinquent Taxes and Tax Title Liens	484,392.30	512,032.93
Collection of Current Tax Levy	<u>45,421,583.90</u>	<u>44,433,241.99</u>
Total Income	<u>59,679,956.12</u>	<u>58,360,246.71</u>
Expenditures		
Budget Expenditures:		
Municipal Purposes	31,445,467.68	31,015,071.66
County Taxes	20,896,037.21	21,098,369.30
Local School Taxes	2,357,758.00	2,357,758.00
Other Expenditures	<u>20,088.59</u>	<u>-</u>
Total Expenditures	54,719,351.48	54,471,198.96
Less: Expenditures to be Raised by Future Taxation	<u>-</u>	<u>-</u>
Total Adjusted Expenditures	<u>54,719,351.48</u>	<u>54,471,198.96</u>
Excess in Revenue	4,960,604.64	3,889,047.75
Fund Balance January 1	<u>8,047,679.67</u>	<u>7,473,631.92</u>
	13,008,284.31	11,362,679.67
Less: Utilization as Anticipated Revenue	<u>3,650,000.00</u>	<u>3,315,000.00</u>
Fund Balance December 31	<u>\$ 9,358,284.31</u>	<u>8,047,679.67</u>

**COMPARATIVE STATEMENT OF OPERATIONS AND CHANGE IN
FUND BALANCE - WATER AND SEWER UTILITY FUND**

	<u>December 31, 2025</u>	<u>December 31, 2024</u>
Revenue and Other Income Realized		
Fund Balance Utilized	\$ 2,014,129.77	2,007,866.93
Miscellaneous From Other than Water and Sewer Charges	1,663,187.92	1,511,730.67
Water and Sewer Charges	<u>9,185,867.91</u>	<u>9,212,822.34</u>
Total Income	<u>12,863,185.60</u>	<u>12,732,419.94</u>
Expenditures		
Budget Expenditures:	10,337,214.99	10,368,359.65
Other Expenditures	<u>-</u>	<u>-</u>
Total Expenditures	10,337,214.99	10,368,359.65
Less: Expenditures to be Raised in Budget of Succeeding Year	<u>-</u>	<u>-</u>
Total Adjusted Expenditures	<u>10,337,214.99</u>	<u>10,368,359.65</u>
Excess in Revenue	2,525,970.61	2,364,060.29
Fund Balance January 1	<u>6,218,260.49</u>	<u>5,862,067.13</u>
	8,744,231.10	8,226,127.42
Less: Utilization as Anticipated Revenue	<u>2,014,129.77</u>	<u>2,007,866.93</u>
Fund Balance December 31	<u>\$ 6,730,101.33</u>	<u>6,218,260.49</u>

RECOMMENDATIONS:

None

The above summary or synopsis was prepared from the report of the audit of the City of Sea Isle City, County of Cape May, for the calendar year 2025. This report of audit submitted by Leon P. Costello, CPA, Registered Municipal Accountant, of Ford, Scott & Associates, L.L.C., CPA's, is on file at the Municipal Clerk's office and may be inspected by any interested person.

If applicable, a corrective action plan, which outlines actions the City of Sea Isle City will take

Shannon Romano, RMC

Shannon Romano, Municipal Clerk



FORD - SCOTT

& ASSOCIATES, L.L.C.

CERTIFIED PUBLIC ACCOUNTANTS

1535 HAVEN AVENUE • OCEAN CITY, NJ • 08226
PHONE 609.399.6333 • FAX 609.399.3710
www.ford-scott.com

March 10, 2026

The Honorable Mayor and
Members of the City Council
City of Sea Isle City, New Jersey

Dear Mayor and Council:

We have audited the financial statements of the City of Sea Isle City for the fiscal year ended December 31, 2025. Professional standards require that we provide you with information about our responsibilities under generally accepted auditing standards, Government Auditing Standards, Uniform Guidance and OMB 25-12, as well as certain information related to the planned scope and timing of our audit. We have communicated such information in our engagement letter to you. Professional standards also require that we communicate to you the following information related to our audit.

Significant Audit Findings

Qualitative Aspects of Accounting Practices

Management is responsible for the selection and use of appropriate accounting policies. The significant accounting policies used by the City of Sea Isle City are described in the Notes to the Financial Statements. No new accounting policies were adopted and the application of existing policies was not changed during 2025. We noted no transactions entered into by the City of Sea Isle City during the year for which there is a lack of authoritative guidance or consensus. All significant transactions have been recognized in the financial statements in the proper period.

Accounting estimates are an integral part of the financial statements prepared by management and are based on management's knowledge and experience about past and current events and assumptions about future events. Certain accounting estimates are particularly sensitive because of their significance to the financial statements and because of the possibility that future events affecting them may differ significantly from those expected. The most sensitive estimates affecting the City of Sea Isle City's financial statements were:

Management's estimate of the reserve for uncollected taxes, budget appropriations, and revenues to be realized during the year are the most significant estimates used by the City of Sea Isle City, New Jersey.

Management's estimate of the Compensated Absences liability is based on the termination payment method, whereby the liability is calculated based on the amount of vacation time which the employee has earned, sick leave and any compensatory time which was earned and is eligible for payment upon termination of any employee. The City estimates its accrued compensated absences liability based on the accumulated sick, vacation days, and compensatory time at the balance sheet date by those employees who are currently eligible to receive termination payments. The estimated value of compensated absences as of December 31, 2025 and 2024 is \$1,604,886.47 and \$1,754,674.67.

We evaluated the key factors and assumptions used to develop these estimates in determining that they are reasonable in relation to the financial statements taken as a whole.

Certain financial statement disclosures are particularly sensitive because of their significance to financial statement users. The most sensitive disclosures affecting the regulatory financial statements were:

The disclosure of debt service to maturity in Note 7 to the financial statements is significant to the financial statement user. Information for this disclosure was derived from information prepared related to each debt instrument.

Difficulties Encountered in Performing the Audit

We encountered no significant difficulties in dealing with management in performing and completing our audit.

Corrected and Uncorrected Misstatements

Professional standards require us to accumulate all known and likely misstatements identified during the audit, other than those that are clearly trivial, and communicate them to the appropriate level of management. Management has corrected all such misstatements. In addition, none of the misstatements detected as a result of audit procedures and corrected by management were material, either individually or in the aggregate, to each opinion unit's financial statements taken as a whole.

Disagreements with Management

For purposes of this letter, professional standards define a disagreement with management as a financial accounting, reporting, or auditing matter, whether or not resolved to our satisfaction, that could be significant to the financial statements or the auditor's report. We are pleased to report that no such disagreements arose during the course of our audit.

Management Representations

We have requested certain representations from management that are included in the management representation letter dated March 10, 2026.

Management Consultations with Other Independent Accountants

In some cases, management may decide to consult with other accountants about auditing and accounting matters, similar to obtaining a "second opinion" on certain situations. If a consultation involves application of an accounting principle to the City of Sea Isle City's financial statements or a determination of the type of auditor's opinion that may be expressed on those statements, our professional standards require the consulting accountant to check with us to determine that the consultant has all the relevant facts. To our knowledge, there were no such consultations with other accountants.

Other Matters

We were engaged to report on supplementary information described in the table of contents, which accompany the financial statements but are not Required Supplementary Information. With respect to this supplementary information, we made certain inquiries of management and evaluated the form, content, and methods of preparing the information to determine that the information complies with financial reporting provisions prescribed by the Division of Local Government Services, Department of Community Affairs, State of New Jersey, the method of preparing it has not changed from the prior period, and the information is appropriate and complete in relation to our audit of financial statements. We compared and reconciled the supplementary information to the underlying accounting records used to prepare the financial statements or to the financial statements themselves.

Other Audit Findings or Issues

We generally discuss a variety of matters, including the application of accounting principles and auditing standards, with management each year prior to retention as the City of Sea Isle City's auditors. However,

these discussions occurred in the normal course of our professional relationship and our responses were not a condition to our retention.

Other Information in Documents Containing Audited Financial Statements

This information is intended solely for the use of the City Council and management of the City of Sea Isle City and is not intended to be and should not be used by anyone other than these specified parties.

Respectfully submitted,

FORD, SCOTT & ASSOCIATES, L.L.C.
CERTIFIED PUBLIC ACCOUNTANTS

Leon P. Costello

Leon P. Costello
Certified Public Accountant
Registered Municipal Accountant
No. 393

**CITY OF SEA ISLE CITY
NEW JERSEY**

RESOLUTION NO. 036 (2026)

WHEREAS, The Women’s Civic Club of Sea Isle City made application on March 13, 2026 for a Raffle License under Application No. RA-128 and

WHEREAS, it is the desire of the City Council of the City of Sea Isle City to issue a Certificate of Approval by approving a Certificate of Findings and Determination to be signed by the proper officer of said Council under Application No. RA-128 made by said The Women’s Civic Club of Sea Isle City for holding of said Raffle, and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Sea Isle City, in the County of Cape May, State of New Jersey, that the Municipal Clerk be and she is hereby authorized, empowered and directed to cause the proper Raffle License to be issued to the Women’s Civic Club of Sea Isle City in accordance with the application made therefore.

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, March 24, 2026.

Shannon D. Romano, Municipal Clerk

CITY OF SEA ISLE CITY

NEW JERSEY

RESOLUTION NO. 038 (2026)

AUTHORIZING SUPPORT OF

CONGRESSMAN JEFFERSON VAN DREW'S H.R. 7459

WHEREAS, following the widespread destruction caused by Hurricane Sandy along the State of New Jersey's coastline, the United States Army Corps of Engineers (USACE) initiated numerous federally authorized shore protection projects throughout the State of New Jersey; and

WHEREAS, the current funding mechanisms involving programmatic requests and earmarks provides no certainty for seaside communities regarding consistent scheduling of shoreline stabilization projects; and

WHEREAS, the current funding mechanisms inconsistencies produce vulnerable shorelines that threaten lives, property, and tourism, the primary economic driver in Cape May County; and

WHEREAS, the inconsistency in funding shoreline stabilization projects causes unnecessary funding problems when beach fills are missed and elevates costs of future beach fills, needlessly stressing municipal budgets; and

WHEREAS, in the FY2025 federal budget, beach nourishment efforts were not funded, leaving many beachfront municipalities in Cape May County without a scheduled renourishment project; and

WHEREAS, Cape May County's beaches are critical economic, environmental, and public safety assets that support tourism, protect property values, and provide resilience against coastal erosion and storm impacts; and

WHEREAS, the City of Sea Isle City recognizes the urgent need for sustainable, long-term solutions to address coastal erosion and supports collaborative efforts with federal, state, and local partners to advance such initiatives; and

WHEREAS, Congressman Jeff Van Drew introduced H.R. 7459, known as the "Coastal Trust Fund Act", to the United States House of Representatives; and

WHEREAS, H.R. 7459 establishes a trust fund to be known as the "Coastal Storm Risk Management Trust Fund" to obligate the Federal share of the costs of construction, operation, maintenance, repair, rehabilitation, and periodic nourishment of coastal storm risk management projects; and

WHEREAS, H.R. 7459 provides that the Treasury of the United States shall credit the trust fund \$1,000,000,000 every fiscal year to support beach nourishment and related coastal storm risk management activities; and

WHEREAS, the Coastal Trust Fund Act alleviates coastal communities from competing for, and queuing up for limited federal funding if and when it becomes available; and

WHEREAS, the Coastal Trust Fund Act eliminates inconsistency in shoreline stabilization projects, permitting coastal communities to plan for cost shares in regularly scheduled beach fills, and plan interim measures in between these beach fill project; and

WHEREAS, additionally, every two (2) years, the United States Congress reviews and authorizes the Water Resources Development Act (WRDA), which authorizes the U.S. Army Corps of Engineers Civil Works projects to improve the nation's ports and harbors, the inland waterway navigation network, flood and storm protections, and other water resources infrastructure; and

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

1. The Sea Isle City Council fully support Congressman Van Drew’s continued efforts to secure federal funding and implement stable beach replenishment projects to protect and restore our coastline.
2. The Sea Isle City Council hereby endorses H.R. 7459, the Coastal Trust Fund Act, and urge its adoption to become legislation.
3. The Sea Isle City Council hereby authorizes the submission of this Resolution to the Offices of Congressman Van Drew, Senator Booker, and Senator Kim for their review, consideration, and support.

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, March 24, 2026.

Shannon D. Romano, Municipal Clerk

CITY OF SEA ISLE CITY
RESOLUTION NO. 039 (2026)

**A RESOLUTION SUPPORTING SENATE CONCURRENT
RESOLUTION (SCR) NO. 106 (SCUTARI D-22)**

WHEREAS, on January 20th, 2026, the New Jersey Department of Environmental Protection (NJDEP) adopted the NJPACT REAL rules, which drastically expands the State’s “Flood Hazard Area” by creating a new area known as Climate Adjusted Flood Elevation (CAFE), along with sweeping changes to stormwater management, wetlands conservation, and coastal area protection rules and regulations; and

WHEREAS, the City of Sea Isle City joined Cape May County and other municipalities in the county officially urging the State to take an incremental and targeted approach to the NJPACT REAL Rules; and formally opposed the NJPACT REAL Rules and endorsed the initiation of litigation to secure relief from the unlawful NJPACT REAL Rules; and

WHEREAS, the City of Sea Isle City continues to be in opposition to the rules as written, and remains alarmed with the long-term consequences the NJPACT REAL rules will inflict on new development, redevelopment, the renovation of existing development, and the impact the rules will have on the working class families of Sea Isle City and Cape May County; and

WHEREAS, the NJPACT REAL rules fail to address how the new standards will increase the State’s cost of living, devalue property, and diminish city and county governments’ ratable base, which is critical for delivering essential services to those in need; and

WHEREAS, the NJDEP failed to conduct a comprehensive and independent economic analysis of the NJPACT REAL rules to determine how the rules will impact businesses, local governments, critical infrastructure projects, affordable housing, and residents; and

WHEREAS, the NJDEP circumvented the State Legislature by enacting these rules through the Governor’s Executive Order and disregarded the opportunity to adopt a more measured, reasonable, and collaborative approach to effectively balance the risks imposed by climate change and sea level rise with the long-term economic and social needs of the Garden State.

NOW THEREFORE, BE IT RESOLVED, that Sea Isle City hereby formally supports SCR No. 106 (Scutari D-22), which would determine that the NJPACT REAL Rules are inconsistent with legislative intent.

BE IT FURTHER RESOLVED, that certified copies of this Resolution shall be sent to the offices of Governor Mikie Sherrill, Senate President Nicholas Scutari, and Speaker of the General Assembly Craig Coughlin.

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, March 24, 2026.

Shannon D. Romano, Municipal Clerk

CITY OF SEA ISLE CITY
NEW JERSEY

RESOLUTION NO. 040 (2026)

**AUTHORIZING RECREATION DEPARTMENT CONTRACTS FOR VARIOUS 2026
PROGRAMS**

WHEREAS, the Recreation Department has prepared formal written contracts for the following 2026 programs:

Vendor name:	Cape Atlantic Skyhawks
Vendor address	327 Petersburg Rd Woodbine, NJ 08270
Program:	Skyhawks Instructor
Compensation:	City to receive 10% of total registration fees

Vendor name:	NJ Beach Yoga
Vendor address	2600 Landis Ave S Sea Isle City, NJ 08243
Program:	Yoga Instructor
Compensation:	City to receive 10% of total registration fees

Vendor name:	Challenge Island Southern Jersey Shore
Vendor address	40 Seabreeze Lane Avalon, NJ 08202
Program:	Challenge Island Steam Instructor
Compensation:	City to receive 15% of total registration fees

Vendor name:	Casiello Basketball
Vendor address	8902 Atlantic Ave Wildwood Crest, NJ 08260
Program:	Basketball Instructor
Compensation:	City to receive 10% of total registration fees

WHEREAS, each vendor has completed and submitted a Business Entity Disclosure Certification and a Political Contribution Disclosure form; and

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

BE IT FURTHER RESOLVED that City officials may sign, amend and/or revoke formal written contracts; and

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 March 24, 2026.

Shannon D. Romano, Municipal Clerk

CITY OF SEA ISLE CITY
NEW JERSEY

RESOLUTION NO. 041 (2026)

**AUTHORIZING A LOCAL CO OP CONTRACT FOR COMMUNITY CENTER
FLOORING**

WHEREAS, TGG Floors (Vendor), 5 Chris Court, Suite G, Dayton, NJ 08810 quoted approximately \$34,272.85 to install flooring in the first and second floor corridors of the community center under ESCNJ contract 23/24-14 pursuant to N.J.S.A. 40A:11-11(5) on cooperative pricing systems; and

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

BE IT FURTHER RESOLVED that City 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 cost stated above; and

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

By signing below, the Chief Financial Officer (CFO) certifies that there are sufficient uncommitted appropriations available in Ordinance 1710 (C-04-55-171-002-902) to provide for payment(s).

Jennifer McIver, CFO

Mary Tighe, Council President

Recorded vote:

<u>Council</u>	<u>Yes</u>	<u>No</u>	<u>Abstain</u>	<u>Absent</u>	<u>Moved</u>	<u>Second</u>
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 March 24, 2026.

Shannon D. Romano, Municipal Clerk



5 Chris Court, Suite G
 Dayton, NJ 08810
 732-254-5508
 www.TGGFloors.com

March 18, 2026

Name Sea Isle Community Center
Street 4501 Park Road
City Sea Isle City, NJ 08243
Attn: Hank Hengchua

Re: Sea Isle Community Center

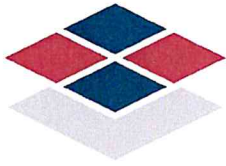
This proposal is based upon the prices of the ESCNJ Co-op Contract # 65MCESCCPS, Bid # 23/24-14.

Area of installation: First and second Floor corridor LVT install.

Furnish: LVT Allied Tile Similar to Inner Harbor 2SP021				
2100	sf	@ \$ 5.20	per sf	\$ 10,920.00
Furnish: LVT Adhesive (4 gallon/pail)				
7	pails	@ \$ 160.00	per pails	\$ 1,120.00
Furnish: 4" Vinyl Cove Base color to be selected				
720	ln ft	@ \$ 1.38	per ln ft	\$ 993.60
Furnish & Install: Reducers and Transition				
15	ln ft	@ \$ 7.45	per ln ft	\$ 111.75
Labor: Concrete Grinding				
2250	sf	@ \$ 5.18	per sf	\$ 11,655.00
Labor: Install LVT				
2250	sq ft	@ \$ 3.49	per sq ft	\$ 7,852.50
Labor: Install 4" Base				
720	ln ft	@ \$ 2.25	per ln ft	\$ 1,620.00
				TOTAL \$34,272.85

Clarifications to proposal:

All work to be performed during regular work hours
 We require permanent lighting and permanent HVAC to be in full operation during the installation of the new flooring.
 We will require access to free use of water and electric.
 Furniture moving has not been included. We assume that District personnel will complete this work before we arrive to start our work.
 When installing over existing vinyl flooring; all waxes and finishes must be stripped from the surface by the customer. Failure to remove the waxes and finishes could result in bonding failures.
 Final vacuuming, washing or waxing are not included with our proposal. Most manufactures recommend 7 calendar days before introducing water or floor finish to vinyl flooring.



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When removing existing flooring we will create dust; final cleaning of our work area is not included. The customer should be prepared to wipe down surfaces when we complete the flooring installation.

Floor protection has not been included.

Moisture Testing and mitigation have not been included.

We have based our quantities on measurements provided by the customer. We will verify the dimensions and revise our proposal before we place any orders.

When performing VAT removal, we require the District provide personnel to hook-up to an electrical panel with 3 phase/220V, 50amp service. This panel must be with 100 feet of our work area.

The Gillespie Group will require written confirmation from the Asbestos Removal Contractor that the substrate has been properly neutralized of all mastic removal products.

Thank you for the opportunity to be of service.

Sincerely,
TGG Floors

Kurt Fenchel
President