

**CITY OF SEA ISLE CITY  
NEW JERSEY**

**REGULAR MEETING – APRIL 14, 2026 – 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**

1737- AN ORDINANCE TO AMEND THE REVISED GENERAL ORDINANCES OF THE CITY OF SEA ISLE CITY, CHAPTER 7 ENTITLED “TRAFFIC” TO ADOPT AN UPDATED PROHIBITION OF PARKING ON CERTAIN STREETS AND CHAPTER 8 ENTITLED “OFF-STREET TRAFFIC REGULATIONS” TO ADOPT THE UPDATED PARKING LOTS ESTABLISHED AND ENFORCEMENT REGULATIONS

**ORDINANCES- Second reading & Public Hearing**

1733 - ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK

1734 – AN ORDINANCE TO AMEND “EXAMINATION AND COPYING OF PUBLIC RECORDS” IN CHAPTER 2 OF THE REVISED GENERAL ORDINANCES OF THE CITY OF SEA ISLE CITY TO REFLECT AMENDMENTS TO POLICE COPYING FEES

**RESOLUTION NO. 019A - *Second Reading and Public Hearing of the 2026 Local Municipal Budget***

**CITIZEN COMMENT ~ Resolution on Consent Agenda**

**RESOLUTION – Consent Agenda:**

- 042 Approval of Vouchers
- 043 A Resolution Authorizing the City to Enter into an Agreement with the County to use the Community Center as a Reunification Facility in the Event of a Qualifying Incident at one of the Local Schools
- 044 Authorizing Local Unit Budget Examination
- 045 Authorizing Refund of a Tourism Fall Family Festival Weekend Vendor Registration Fees
- 046 Authorizing a State Contract for a Police Department Chevrolet Tahoe (Gentilini Chevrolet, \$76,870.00)
- 047 Authorizing Use of Tennis Fee Trust Funds for Reconditioning the Clay Tennis Courts (Welch Tennis Courts, \$10,800.00)
- 048 Authorizing the Award of Bid for FY2024 Municipal Aid Reconstruction of Central Ave 56<sup>th</sup> to JFK SIC0243 (Lexa Concreate, LLC, \$1,150,183.55)

**PENDING BUSINESS  
NEW BUSINESS  
CITIZEN COMMENT  
ADJOURNMENT**

**CITY OF SEA ISLE CITY  
NEW JERSEY**

**ORDINANCE NO. 1737 (2026)**

**AN ORDINANCE TO AMEND THE REVISED GENERAL ORDINANCES OF THE CITY OF SEA ISLE CITY, CHAPTER 7 ENTITLED “TRAFFIC” TO ADOPT AN UPDATED PROHIBITION OF PARKING ON CERTAIN STREETS AND CHAPTER 8 ENTITLED “OFF-STREET TRAFFIC REGULATIONS” TO ADOPT THE UPDATED PARKING LOTS ESTABLISHED AND ENFORCEMENT REGULATIONS**

**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 under the general powers conferred to a municipality pursuant to N.J.S.A. 40:1-1 et seq. (“Title 40”) and N.J.S.A. 40A:1-1 et seq. (“Title 40A”) may make, adopt, amend, repeal, and enforce any such ordinances, regulations, and rules not contrary to the laws of this State for the preservation of the public health, safety, and welfare of its inhabitants and the community and for the accomplishment of any authorized public purpose; and

**WHEREAS**, N.J.S.A. 40:48-2.46 permits the City of Sea Isle City to make, amend, repeal, and enforce ordinances to regulate vehicular and pedestrian traffic and the parking of vehicles in parking yards and parking places which are open to the public or to which the public is invited in order to preserve and safeguard public health, safety, morals, and welfare; and

**WHEREAS**, the City of Sea Isle City has constructed various projects including the Community Center and the Dog park which created additional parking lots open to the public; and

**WHEREAS**, the City of Sea Isle City seeks to designate these lots as parking lots and to establish enforcement regulations of these parking lots to promote public health, safety, morals, and the general welfare of the public; and

**WHEREAS**, the City of Sea Isle City has found the designation of these specific lots as parking lots and the establishment of enforcement regulations of these parking lots promotes public safety, orderly development, and general welfare of the community; 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 7, Section 7.7. of the Revised General Ordinances of the City of Sea Isle City, entitled “Parking Prohibited at all Times on Certain Streets” is hereby amended in relevant part as follows: (added text is underlined and deleted text is ~~stricken~~)

**7-7.7. Parking Prohibited at all Times on Certain Streets.**

**PART I**

No person shall park a vehicle at any time upon any streets or parts thereof described.

Name of Street	Side		Location
Central Avenue	a.	East	From West Jersey Avenue to John F. Kennedy Boulevard
	b.	East	From the northerly curblines of John F. Kennedy Boulevard to a point 108 feet north therefrom
Eighty-fifth Street		North	From the easterly curblines of Pleasure Avenue (north of Eighty-fifth Street) to a point 155 feet east therefrom
Eighty-fifth Street		South	From the westerly curblines of Pleasure Avenue (south of Eighty-fifth Street) to a point 60 feet west therefrom
Eighty-fourth Street		South	From the easterly curblines of Landis Avenue to a point 140 feet therefrom
Fortieth Street		South	From 136 feet west of the westerly curblines of Landis Avenue to a point 108 feet west thereof
Fortieth Street		South	Pleasure Avenue to Landis Avenue
Forty-second Place		Both	From Park Road to the Bay
Forty-third Place		North	From Park Road to the Bay
Forty-fifth Place		South	Beginning 140 feet from Park Road extending 40 feet west therefrom
Forty-sixth Place		South	Beginning 140 feet from Park Road extending 40 feet west therefrom
Forty-eighth Street		South	From Park Road to Central Avenue
Forty-fourth Street		Both	From the westerly terminus to a point 90 feet east therefrom
Landis Avenue	a.	West	From Eighty-second to Eighty-fifth Streets
	b.	West	From northerly curblines of Twenty-ninth Street to a point 100 feet north thereof

Name of Street	Side		Location
	c.	East	From Twenty-second Street through Twenty-ninth Street
	d.	West	From zero through Twenty-second Street
Pleasure Avenue	a.	Both	From the southerly curblines of Eighty-fifth Street to a point 90 feet south therefrom
	b.	East	From Fortieth Street to J.F.K. Boulevard
Pleasure Avenue	c.	East	From the southerly curblines of 93rd Street to a point 170 feet south therefrom
Sixty-third Street		North	Beginning at a point 100 feet west of the westerly curblines of Central Avenue and extending a point 36 feet west therefrom
Twenty-ninth Street	a.	North	From the westerly curblines of Landis Avenue to its westerly terminus
	b.	South	From the westerly curblines of Landis Avenue to a point 300 feet west therefrom
<u>Fourth Street</u>		<u>North</u>	<u>From Landis Avenue west to the terminus of 4th Street.</u>

**SECTION II.** Chapter 8, Section 2.2 of the Revised General Ordinances of the City of Sea Isle City, entitled "Parking Lot Established" is hereby amended in relevant part as follows: (added text is underlined and deleted text is stricken)

### 8-2.2 Parking Lot Established.

The City has created municipal parking lots as indicated herein:

- a. 40th and Central Avenue Lot. Metered. As described in "Schedule B" attached to Ordinance No. 1073 but generally located at the southwest corner of 40th and Central Avenue.
- b. The Sea Isle City Marina Lot. Metered. All property west of the Welcome Center, terminating at the Bay, including any and all vacated portions of 42nd Place. The entire lot in the aforementioned area shall be metered, with the exception of those spots designated by the Marina Supervisor for trailer parking, consistent with the intention of Section 8-4 of this Code.
- c. Library Parking Lot. Unmetered. Generally located adjacent to the Municipal Library located at 4800 Central Avenue. The majority shall be general parking, open to the public for any purpose. Up to 50 spots shall be designated as parking for library patrons only, to be located and determined at the discretion of the Administrator.
- d. 125 John F. Kennedy Boulevard Lot. Metered. Generally located at 125 John F. Kennedy Boulevard.
- e. 40th and Pleasure Avenue Lot. Unmetered. Located at 40th Street, northeast side, between Pleasure Avenue and the promenade, directly behind the City restrooms. The entirety of this lot shall be reserved exclusively for City business or official use only.
- f. ~~45th Street and Central Avenue Lot.~~ Community Center Parking Lot. Unmetered. Metered. Generally ~~located~~ located at 45th Street along west side of Central Avenue between 45th Street and 46th Street. The majority shall be general parking, open to the public for any purpose. Any amount of the parking spots, including up to the total number of spots, located in the Community Center Parking Lot may be designated as parking for Community Center patrons only, to be located and determined at the discretion of the Administrator or the Administrator's designee. No area below the Community Center shall be included in this definition of Community Center Parking Lot. All areas below the Community Center shall be regulated by Community Center staff, including parking therein.
- g. Welcome Center Lot. Metered. Located immediately adjacent to the Welcome Center on John F. Kennedy Boulevard and extending west from the Welcome Center to the easterly terminus of the Sea Isle City Marina Lot.
- h. 45th and Landis Avenue Lot. Metered. Located on the northwesterly corner of 45th Street and

Landis Avenue.

h.i. Dog Park Lot. Unmetered. Generally located at 7th Street on the west side of Landis Avenue beginning at 4th Street up to and including through 8th Street.

**SECTION III.** Chapter 8, Section 2.4 of the Revised General Ordinances of the City of Sea Isle City, entitled "Parking Time Limited, Rates, and Allocation of Revenue" is hereby amended in relevant part as follows: (added text is underlined and deleted text is ~~stricken~~)

**8-2.4 Parking Time Limited, Rates, and Allocation of Revenue.**

a. The parking lots established pursuant to Section 8-2.2. entitled Parking Lot Established shall be subject to the following general regulations, except as otherwise provided herein or pursuant to the sections of the Revised General Ordinances of the City of Sea Isle City:

1. No lot shall be used by any type of vehicle for overnight parking.
2. No lot or vehicle shall be used for camping, living, or dwelling purposes, including but not limited to sleeping overnight in any type of vehicle, use of camping equipment, open flames, grilling, cooking, and/or using any type of vehicle as a primary or temporary residence.
3. No vehicle shall be used for sleeping, eating, cooking, or storing personal belongings in a manner consistent with temporary or permanent habitation.
4. No lot shall be used for vehicle storage, including but not limited to storing inoperable, unregistered, or damaged vehicles.
5. No lot shall be used for vehicle repairs, unless in an emergency.
6. No lot shall be used in conjunction or in association with commercial activity without first obtaining the necessary prior approval and/or permits from the City.
7. Consumption of alcoholic beverages is prohibited at all times.
8. All rules contained in section 20-1.1 a and b shall apply to all parking lots.

a.b. The parking of vehicles in the municipal owned parking lots in the City shall be limited to the designated parking spaces and is subject to the following schedule:

1. 40th and Central Lot:

Monday through Saturday from 9:00 a.m. to 11:00 p.m. - Metered. Sundays  
from Noon to 11:00 p.m. - Metered.

No vehicle shall be parked in this lot longer than 10 hours each day, with the exception to vehicles that have a valid parking permit affixed.

2. The Sea Isle City Marina Lot:

All days from 6:00 a.m. to 11:00 p.m. - Metered.

No vehicle shall be parked in this lot longer than 10 hours each day, with the exception to vehicles that have a valid parking permit affixed.

No overnight parking will be permitted, with the exception to vehicles that have a valid parking permit affixed.

Any vehicle parked in a trailer spot designated by the Marina Supervisor shall not be metered, consistent with Section 8-4.

3. Library Parking Lot:

No vehicle shall be parked in the general parking area of this lot longer than 10 hours each day, not even if a vehicle has a valid parking permit affixed.

No vehicle shall be parked in a spot designated for use by library patrons in this lot for longer than three hours each day, not even if a vehicle has a valid parking permit affixed.

No overnight parking will be permitted, not even if a vehicle has a valid parking permit affixed.

No vehicle is permitted to park in this lot between 3:30 a.m. and 5:00 a.m., not even if a vehicle has a valid parking permit affixed.

4. 125 John F. Kennedy Boulevard Lot:

Monday through Saturday from 9:00 a.m. to 11:00 p.m. - Metered.

Sundays from Noon to 11:00 p.m. - Metered.

No vehicle shall be parked in this lot longer than 10 hours each day, with the exception to vehicles that have a valid parking permit affixed. No overnight parking will be permitted, with the exception to vehicles that have a valid parking permit affixed.

5. 45th and Landis Avenue Lot:

Monday through Saturday from 9:00 a.m. to 11:00 p.m. - Metered.

Sundays from Noon to 11:00 p.m. - Metered.

No vehicle shall be parked in this lot longer than three hours each day, with the exception to vehicles that have a valid parking permit affixed.

No overnight parking will be permitted, with the exception to vehicles that have a valid parking permit affixed.

6. Welcome Center Lot:

All days from 6:00 a.m. to 11:00 p.m. - Metered.

No vehicle shall be parked in this lot longer than 10 hours each day, with the exception to vehicles that have a valid parking permit affixed. No overnight parking will be permitted, with the exception to vehicles that have a valid parking permit affixed.

7. ~~45th Street and Central Avenue Lot~~: Community Center Parking Lot:

~~All days from 9:00 a.m. to 11:00 p.m. - Metered.~~

No vehicle shall be parked in the general parking area of this lot longer than 10 hours each day, with the exception to vehicles that have a valid parking permit affixed not even if a vehicle has a valid parking permit affixed.

No vehicle shall be parked in a spot when designated for use by only Community Center patrons in this lot for longer than five hours each day, not even if a vehicle has a valid parking permit affixed.

No overnight parking will be permitted, with the exception to vehicles that have a valid parking permit affixed not even if a vehicle has a valid parking permit affixed.

No vehicle is permitted to park in this lot between 3:30 a.m. and 5:00 a.m., not even if a vehicle has a valid parking permit affixed.

8. Dog Park Lot:

All vehicles shall be parked in the general parking area and in designated parking areas only.

Overnight parking will be permitted, even if a vehicle does not have a valid parking permit affixed.

b.c. Rates. Meters shall be \$0.25 for 15 minutes up to the maximum time allowed to park in that metered lot.

e.d. Penalties. Unless another penalty is expressly provided by the New Jersey Statutes, every person convicted of a violation of a provision of this section or any supplement thereto shall be liable to a penalty of not less than \$10 nor more than \$50 or imprisonment for a term not exceeding 15 days or both.

e.e. Allocation of Revenue. Revenue collected from metered parking lots shall be allocated as follows:

1. All funds collected from metered lots shall be deposited in the general fund, with the exception as defined in number 2 below.
2. The Sea Isle City Marina Lot.

- (a) Background: This lot is a unique partnership between the State of New Jersey Green Acres and the City of Sea Isle City. Much of the land was purchased with Green Acres funds. Many of the improvements, such as redevelopment of the docks, creation of boardwalk, construction of public restrooms, construction of Marina service building, etc., and all maintenance at the Marina are paid by the City of Sea Isle City. The City pays these costs which exceed the revenue generated by the lot.
- (b) Allocation: In light of the forgoing an allocation is hereby established, allocating 10% of all funds collected in the Marina lot to be placed in a dedicated fund to be used exclusively for general recreation programs and infrastructure on any City property maintained in the City Green Acres inventory. The remaining funds collected shall be deposited in the general fund.

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

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

**SECTION VI.** 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 14th day of April, 2026 and will be taken up for second reading, public hearing and final passage at the regular meeting of said Council held on the 9th day of May, 2026, in City Hall, 3<sup>rd</sup> Floor Council Chambers, 233 JFK Blvd., Sea Isle City, New Jersey at 9:00 a.m.

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

CITY OF SEA ISLE CITY  
NEW JERSEY  
ORDINANCE NO. 1733 (2026)

CALENDAR YEAR 2026  
ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO  
ESTABLISH A CAP BANK  
(N.J.S.A. 40A: 4-45.14)

WHEREAS, the local government Cap Law, N.J.S. 40A: 4-45.1 et seq. provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget to 2% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriation, subject to certain exceptions; and,

WHEREAS, N.J.S.A. 40a: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in  
Either of the next two succeeding years; and,

WHEREAS, the City Council of the city of Sea Isle city in the County of Cape May finds it advisable and necessary to increase its CY 2026 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the City Council hereby determines that a 3.5% increase in the budget for said year, amounting to \$815,101.22 excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

WHEREAS, THE City Council hereby determines that any amount authorized herein above that is not appropriated, as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW THEREFORE BE IT ORDAINED, by the City Council of the City of Sea Isle City, in the County of Cape May, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2026 budget year, the final appropriations of the City of Sea Isle City shall, in accordance with this ordinance and N.J.S.A. 40a: 4-45.14, be increased by 3.5%, amounting to \$815,101.22, and that the CY 2026 municipal budget for the City of Sea Isle City be approved and adopted in accordance with this ordinance; and,

BE IT FURTHER ORDAINED, that any amount authorized herein above that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon; be filed with said Director within 5 days after such adoption.

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

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

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 10th day of March, 2026, and was taken up for second reading, public hearing and final passage at the regular meeting of said Council held on the 14<sup>th</sup> Day of April, 2026, in City Hall, 3<sup>rd</sup> floor Council Chambers 233 John F. Kennedy 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. 1734 (2026)**

**AN ORDINANCE TO AMEND “EXAMINATION AND COPYING OF PUBLIC RECORDS” IN  
CHAPTER 2 OF THE REVISED GENERAL ORDINANCES OF THE CITY OF SEA ISLE CITY TO  
REFLECT AMENDMENTS TO POLICE COPYING FEES**

**WHEREAS**, the City of Sea Isle City is continuing its ongoing review of its ordinances and as permitted by the City police and general welfare powers finds it is in the best interests of the City and prudent to adjust the fees for the production by the City of certain police records; and

**WHEREAS**, the City of Sea Isle City Police Department (“Department”) expends significant time and resources in responding to requests for copies of body-worn camera footage (“BWC footage”) and vehicle mounted cameras footage (“VMC Footage”); and

**WHEREAS**, the Department must redact such BWC footage and VMC footage under the rules and regulations of the Open Public Records Act (“OPRA”); and

**WHEREAS**, for each hour of BWC footage and/or VMC footage requested, approximately three (3) hours of time is required to redact same; and

**WHEREAS**, the Department has received requests for BWC footage and/or VMC footage which encumber a substantial amount of time and cost.

**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 2 Section 26.4 of the Revised General Ordinances of the City of Sea Isle City, entitled “Copying Fees - Police” is hereby amended to delete the existing section in its entirety and replace same as follows:

**2-26.4. Copying Fees — Police.**

- a. In Person Requests. For all police reports for which the applicant appears in person requesting a copy, the following fees shall be charged:
  1. Police Reports and Discovery: Fees are based upon the size of the paper on which the document is copied.
    - (a) Letter size (8.5" x 11") paper or smaller: \$0.05 per page.
    - (b) Legal size (8.5" x 14") paper or larger: \$0.07 per page.
  2. Photographs: \$7.50 for photographs to size eight inches by 10 inches. Any photographs larger than eight inches by 10 inches shall be charged at the direct cost of reproducing copies thereof.
- b. Written Requests. For all police reports for which the applicant submits a written request for a copy, the following fees shall be charged:
  1. Police Reports and Discovery: Fees are based upon the size of the paper on which the document is copied.
    - (a) Letter size (8.5" x 11") paper or smaller: \$0.05 per page.
    - (b) Legal size (8.5" x 14") paper or larger: \$0.07 per page.
  2. Photographs: \$7.50 for photographs to size eight inches by 10 inches. Any photographs larger than eight inches by 10 inches shall be charged at the direct cost of reproducing copies thereof.
- c. Camera Footage - When body-worn camera/police vehicle camera footage is requested from the City of Sea Isle City Police Department, the footage generally requires review for possible redaction.
  1. For every one (1) hour of camera footage requested, it shall be assumed that three (3) hours were required to review the footage for redaction purposes.
  2. Requests of camera footage will be charged a fee of \$50.00 per hour of review for

redaction purposes.

3. Camera footage review fees shall be billable in 15-minute increments or part thereof.
  4. Requests of body-worn/vehicle camera footage with run-times of one (1.0) hour or less shall be provided free of charge; the fee for redaction shall begin in the second hour of run-time. Requests which include more than one video shall be calculated in the aggregate and the fee for redaction shall begin in the second hour, and calculation shall be performed from the lowest run-time to the highest.
  5. Prior to review and production of recorded camera footage, the requester shall be provided with an estimated charge for production of the footage. In order for the review and production to proceed, the requester shall provide the City of Sea Isle City Police with a deposit in the amount of 50 percent (50%) of the estimated charge.
  6. If the actual review time is under the estimated cost, the requestor shall only be charged for actual cost less the deposit paid. If the actual review time is over the estimated cost, the requestor shall only be charged the amount of the estimate and no higher. If the actual review time is less than the deposit paid, the requestor shall be refunded the difference between the deposit and the actual cost.
  7. Victims of crime shall not be charged any fee for redaction when requesting body-worn/vehicle camera footage of such incident.
- d. Identification of Party Making Request. All requests for police reports and/or photographs, whether in person or by mail, shall be accompanied by a letter of authority with sufficient identification naming the person or persons applying for such copies and indicating the authority or capacity of the person or persons making such request for such report or photograph. Sufficient identification of each person or persons making requests shall be required before any report or photograph may be released.
- e. Exceptions: The following shall be exceptions to the fee schedule set forth in paragraphs 1 and 2 of this section paragraph a and b. There shall be no fees charged to or for the following:
1. A local municipal agency, County agency, State of New Jersey agency or Federal agency.
  2. A charitable, nonprofit corporation or religious corporation.
  3. No handling fee if the photograph or record is not on file.
  4. No reports concerning criminal activities or pending criminal hearings shall be released, except pursuant to the rules of criminal discovery.
- f. Collection of Fees. The Police Department will collect such fees as are herein established and will pay the same over, within 48 hours of collection, to the Chief Financial Officer.

**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 10<sup>th</sup> day of March, 2026 and was taken up for second reading, public hearing and final passage at the regular meeting of said Council held on the 14th day of April, 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

RESOLUTION 19A

SECTION 2 - UPON ADOPTION FOR YEAR 2026

Be it Resolved by the COUNCIL MEMBERS of the CITY of SEA ISLE CITY, County of CAPE MAY that the budget hereinbefore set forth is hereby adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of:

- (a) \$ 22,966,219.74 (Item 2 below) for municipal purposes, and
- (b) \$ - (Item 3 below) for school purposes in Type I School Districts only (N.J.S.A. 18A:9-2) to be raised by taxation and,
- (c) \$ - (Item 4 below) to be added to the certificate of amount to be raised by taxation for local school purposes in Type II School Districts only (N.J.S.A. 18A:9-3) and certification to the County Board of Taxation of the following summary of general revenues and appropriations.
- (d) \$ - (Sheet 43) Open Space, Recreation, Farmland and Historic Preservation Trust Fund Levy
- (e) \$ - (Sheet 44) Arts and Culture Trust Fund Levy
- (f) \$ - (Item 5 Below) Minimum Library Tax

**RECORDED VOTE**  
(Insert last name)

Ayes		Nays		Abstained	
				Absent	

**SUMMARY OF REVENUES**

1. General Revenues			
Surplus Anticipated	08-100	\$	4,500,000.00
Miscellaneous Revenues Anticipated	13-099	\$	6,631,561.15
Receipts from Delinquent Taxes	15-499	\$	360,000.00
2. AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSED (Item 6(a), Sheet 11)	07-190	\$	22,966,219.74
3. AMOUNT TO BE RAISED BY TAXATION FOR <u>SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY:</u>			
Item 6, Sheet 42	07-195	\$	-
Item 6(b), Sheet 11 (N.J.S.A. 40A:4-14)	07-191	\$	-
TOTAL AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY			\$ -
4. To Be Added TO THE CERTIFICATE FOR THE AMOUNT TO BE RAISED BY TAXATION FOR <u>SCHOOLS IN TYPE II SCHOOL DISTRICTS ONLY:</u>			
Item 6(b), Sheet 11 (N.J.S.A. 40A:4-14)	07-191		
5. AMOUNT TO BE RAISED BY TAXATION MINIMUM LIBRARY TAX	07-192	\$	-
<b>Total Revenues</b>	13-299	\$	34,457,780.89

CITY OF SEA ISLE CITY  
NEW JERSEY

RESOLUTION NO. 042 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	447,705.97
SEA ISLE CITY PAYROLL	456,878.63
GREATER WILDWOOD ELKS	250.00
TREASURER STATE OF NJ	25.00
ATLANTIC CITY ELECTRIC	7,169.27
JOE PRO PLUMBING HEATING AND AIR	450.00

<u>VENDOR</u>	<u>AMOUNT</u>
ATLANTIC CITY ELECTRIC	1,119.15
ADVANTAGE RENTAL AND SALES	563.45
ALLEGRA PRINTING	1,630.00
ACME MARKETS	80.11
AT & T MOBILITY	2,324.71
AMAZON	8,753.52
AUTOZONE PARTS	212.82
ADVANCED MONEY SYSTEMS	425.00
ALS GROUP USA CORP	610.00
PAUL BALDINI PA	24,952.50
BARCO PRODUCTS	16,859.26
BURKE MOTOR GROUP	13.50
BILLOWS ELECTIC	1,291.44
BURLINGTON CO MUNIC COURT ADM	145.00
BADGER METER	4,961.10
BASSETTI PHOTO	985.00
BACKGROUND INVESTIGATION	364.00
ERNST BOCK & SONS	947,801.81
BLANEY WEINBERG CURIO PC	2,000.00
BUSINESS SOLVER	341.88
BRADLEY MATTHEW	761.05
CINTAS	253.11
COMCAST	2,052.82

CMC MUA	6,922.64
COMPUTER ACCESS	414.60
TREASURER STATE OF NJ	6,900.00
CAMPBELL SUPPLY	2,770.59
CHANNEL MARINE	179,076.56
CHASE BANK	284,200.00
CDW	1,522.39
CORE & MAIN	2,625.00
COLLIERS	45,099.22
CONTEMPORARY TECHNOLOGIES	8,140.00
COMCAST	968.99
CHV EGG HAROR INC	683.03
DEHART	238.94
DANIEL MCCALL LLC	5,000.00
DUNRITE SAND AND GRAVEL	591.36
ELMER DOOR	635.00
ELECTRONIC MEASUREMENT LABS	620.88
EVERON	138,040.86
GARDNER TRUE VALUE	217.60
GENTILINI FORD	343.20
GROFF MIDLANTIC	1,536.79
GLOBAL INTERACTIVE	278.88
HOME DEPOT	645.44
LINCOLN FINANCIAL ADVISOR	36,712.00
LET'S PARTY	2,910.00
LEE WAY ELECTRIC	64,758.40
MODERN HANDLING EQUIPMENT	4,382.85
MOTOROLA SOLUTIONS	250.00
EQUITABLE LIFE	587.18
MAJESTIC OIL	6,300.36
NATIONAL TIME SYSTEMS	223.00
NJ STATE ASSOC OF CHIEFS PD	299.00
NJ DEPT OF TRANSPORTATION	25.00
NJ DEPT OF HEALTH AND SENIOR SERVICES	30.60
NAPA AUTO PARTS	130.24
NOVAVISION	210.82
NATIONAL HIGHWAY PRODUCTS	471.75
OCEAN CITY SENTINAL	179.50
ORIENTAL TRADING CO	675.97
POSTNET	152.10
PROFESSIONAL CLEANING SERVICES	1,203.75
QUENCH	870.91
RIGGINS	6,652.44
RUDDERMAN	1,175.00
REVASCENT	546.57
RON'S LOCKSMITH	275.00
SOUTH JERSEY WELDING	1,176.00
STATE OF NEW JERSEY PWT	334.90
STEELMAN LEWIS	4,316.40
SEA ISLE CITY TRUST ACCT	15,750.00
SEA ISLE CITY BOARD OF ED	196,479.83
SANDS DEPT STORE	90.91
SEA ISLE CITY VOLUNTEER FIRE DEPT	43,800.00
SOUTHERN SHORE REGION DMO	75.00

SEASHORE ASPHALT CORPORATION	345.80
SIGNARAMA CAPE MAY COUNTY	7,189.07
SERVICE TIRECENTER	182.00
STRYKER	9,119.16
S HUGHES ELECTRIC CO	99,464.74
TREASURER STATE OF NJ	75.00
THOMSON RUETERS	1,245.00
TEC ELEVATOR	838.65
SARRAIOCCO , JAMIE	250.00
USA BLUE BOOK	1,276.23
VAL U AUTO	1,272.53
VISION BENEFITS OF AMERICA	886.88
W.B. MASON	2,184.87
WELLS FARGO	3,039.59
BELL, MICHAEL	369.53
DIBABBO, ANTHONY	410.35
	3,137,646.95

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 APRIL 14, 2026.**

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

**CITY OF SEA ISLE CITY  
NEW JERSEY**

**RESOLUTION NO. 043 (2026)**

**A RESOLUTION AUTHORIZING THE CITY TO ENTER INTO AN AGREEMENT WITH THE COUNTY TO USE THE COMMUNITY CENTER AS A REUNIFICATION FACILITY IN THE EVENT OF A QUALIFYING INCIDENT AT ONE OF THE LOCAL SCHOOLS**

**WHEREAS**, the County of Cape May (County) desires to use and occupy certain premises located on the City’s property for a Reunification Center, in the event a mass casualty incident, or a criminal act causing a death on any school campus which is located within Cape May County (“Incident”), whereby parents would reunite with their children following an Incident and once it is stabilized; and

**WHEREAS**, the City of Sea Isle City is desirous of cooperating with the County and finds it in the best interests of its residents to provide for the safe and efficient reunification of its students in the event of an incident; and

**WHEREAS**, the City is not charging a fee for use of the facility, however, the County shall pay or reimburse the City for agreed upon costs and expenses occasioned by the County use of the facility; and

**WHEREAS**, the County will hold the City harmless, indemnify the City and provide appropriate insurance for the use of the facility satisfactory to the City; and

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the City of Sea Isle City that the Council hereby authorizes the entry into an agreement by the City with the County for use of the Community Center for reunification purposes as spelled out in said agreement and authorizes the Business Administrator and Clerk to execute an agreement with terms substantially the same as those contained in the attached proposed agreement.

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

Recorded Vote:

Council	Yes	No	Abstain	Absent	Moved	Second
Tighe						
Edwardi						
Jargowsky						
Kehner						
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 of said Council held on Tuesday, April 14, 2026.

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

**MEMORANDUM OF AGREEMENT**

**BETWEEN**

**COUNTY OF CAPE MAY**

**AND**

**SEA ISLE CITY**

**THIS MEMORANDUM OF AGREEMENT** (hereinafter referred to as “MOA”) is made and entered into by and between the **COUNTY OF CAPE MAY**, a body politic and corporate of the State of New Jersey, having its principal administrative offices located at 4 Moore Road, Cape May Court House, New Jersey 08210 (hereinafter referred to as the “County”) and **THE CITY OF SEA ISLE CITY**, having its principal administrative offices located at City Hall, 233 John F. Kennedy Boulevard, Sea Isle City, New Jersey 08243 (hereinafter referred to as the “City”). The County and the City each may be referred to herein as a “Party” and collectively as the “Parties.”

**WHEREAS**, the County desires to use and occupy certain premises located on the City’s property, identified herein below, for a Reunification Center, in the event a mass casualty incident, or a criminal act causing a death on any school campus which is located within Cape May County (“Incident”), whereby parents would reunite with their children following an Incident and once it is stabilized. (hereinafter referred to as the “County’s Purpose”); and

**WHEREAS**, the City is willing to permit the County to use and occupy these certain premises of the City, for the County’s Purpose, subject to and in accordance with the provisions, covenants, terms, and conditions as set forth herein; and

**WHEREAS**, the City is also willing to reasonably assist and support the County of Cape May with the setup and management of the initial stages of the Reunification Center; and

**WHEREAS**, each Party has represented to the other Party that it has the authority to enter into this MOA; and

**WHEREAS**, the City and the County desire to delineate in writing, the provisions, covenants, terms, and conditions by which the City will agree to permit the County to use and occupy the Facility specified by this MOA.

**NOW THEREFORE** in consideration of the mutual promises, representations, covenants and agreements contained herein and the undertakings of each Party to the other and such other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties, intending to be legally bound hereby and to their successors and assigns, do mutually promise, covenant and agree as follows:

1. Recitals. All of the above recitals are incorporated as if set forth at length herein.
2. Reunification Center. The City hereby agrees to permit the County the non-exclusive use of

the Sea Isle City Community Center, a City facility located at 4500 Central Avenue, Sea Isle City, NJ (hereinafter referred to as the “Facility”), to be used by the County for the County’s Purpose.

**3. Right of Refusal.** The City reserves the right to refuse access to the Facility due to circumstances that would preclude its use including, but not limited to, ongoing construction projects, previous commitments, or other operational needs.

**4. Prohibited Behavior.** The City prohibits disrespectful, disruptive, or threatening behavior at the Facility. The City reserves the right to deny entry and/or summon law enforcement officers to remove any person(s) whose behavior presents a danger to themselves or others at any time. The use of tobacco, marijuana, vaping products, alcohol and illicit drugs are prohibited at the Facility.

**5. Equipment, Facilities, Services and Staff.** During any term of occupancy of the Reunification Center by the County pursuant to this MOA, the City hereby agrees to permit the County reasonable use of any and all equipment located at the Facility, and services all of which have been described in Exhibit A, attached hereto and incorporated herein. Further, based on availability and at the discretion of the City Business Administrator and/or his designee. The City agrees to make available to the County certain members of the City’s staff, up to a twelve (12) hour operational period, to assist the County with setup and management of the initial stages of the Reunification Center and support the County with staff, supplies, services, and expertise, as necessary to provide support for the County’s Purpose. Facility staff shall not be responsible to supervise non-Facility staff.

**5.1 General Supplies.** The County agrees to provide staff, adequate supplies, and provisions to accommodate the County’s Purpose at the Reunification Center.

**5.2 Rules and Regulations Governing Use of the Facility.** The County hereby agrees that it will use and occupy the Reunification Center in a manner consistent with normal business decorum, and acceptable business practices. The County hereby agrees to take good and reasonable care of the Reunification Center and surrender same following any period of occupancy in a condition as reasonable use and wear thereof will permit. In addition, the County hereby agrees to provide sufficient staff to supervise all person(s) directed to the facility for the County’s Purpose and that it will be responsible to provide its staff with information technology equipment and internet access that may be necessary to conduct its Reunification Center operations.

**5.3** The City consents to the County allowing other County or City agencies and Non-Governmental Organizations to use the Reunification Center so as to provide a comprehensive array of services and information for those individuals using the Reunification Center in furtherance of the County’s Purpose. The County agrees to ensure that any such entities will comply with subsection 5.2 above. The County shall be responsible for any invitees of the County including the actions of said Non-Governmental Organizations to use the Reunification Center. The City shall not be responsible for the actions of any Non-Governmental Organizations allowed to use the Reunification Center by the County. The County shall be responsible for ensuring that Non-Governmental Organization employees have necessary liability coverage in place,

including but not limited to, workers' compensation, proper licensing, and shall submit to any mandated background checks deemed necessary.

**6. Access by individuals who have Disabilities and Access and Functional Needs.** The City will ensure that the Reunification Center meets the requirements of the Americans with Disabilities Act (ADA) of 1990 (P.L. 101-336), however, the County's use of the Reunification Center shall not cause or obligate the City to undertake any additional construction or renovation of the Facility in order to provide access to individuals who have disabilities and access and functional needs beyond that required by the ADA.

**7. Common Areas.**

7.1 "Common areas" is defined as those portions of the facility that are not designated as Reunification Center areas.

7.2. The common areas of Facility shall be at all times subject to the control and management of the City. The City shall have the right to establish, modify, and enforce reasonable rules and regulations with respect to the common areas and to do and perform such other acts in and to said areas and improvements which, in the exercise of good business judgment, the City shall determine to be advisable with a view to the improvement of the convenience and use thereof in pursuit of its mission. The City reserves the right to change, rearrange, alter, modify, reduce or supplement any or all of the common areas.

**8. Replacement and Repair of Equipment.** The City shall be responsible for arranging to replace and/or repair its equipment located within the Reunification Center at its discretion. In the event a repair or replacement of this equipment is required as the result of any act or neglect on the part of the County or any invitees of the County, then the responsibility for the cost in connection therewith shall be allocated in accordance with the provision of Section 14 of this MOA.

**9. Term of Occupancy.** Upon activating the Reunification Center following an Incident, the County shall have and hold the Reunification Center with its appurtenances for a term of 48 hours, unless sooner vacated as hereinafter provided. The County may terminate its occupancy by following the procedures set forth in Section 23, hereof, for closure. The County will have access to the Facility for the County's Purpose for the term of occupancy following each and every Incident.

**10. Payment for Use of the Facility.** Due to the importance of the County's Purpose, the City agrees to waive any fee for use of the Facility.

**11. Term.** This MOA shall become effective January 1, 2026, and shall remain in full force and effect for a period of two (5) years, and shall be renewable by mutual written agreement of the Parties on or before each June 1 of the final year. This agreement may be terminated by either Party with thirty (30) days advance, written notice.

**12. Notices.**

14.1 Any notices, demands, and communications required hereunder shall be sent by certified and regular mail, or by overnight and regular mail. Any notices given

hereunder by any of the above-mentioned methods shall be deemed delivered when deposited in a United States general or branch post office, or with an overnight mail delivery service, addressed as provided below.

**14.2** Unless such other address is requested by the County in writing, communications shall be addressed to:

OEM Director  
Cape May County Office of Emergency Management  
4 Moore Road, DN 310  
Cape May Court House, N.J. 08210

-with a copy to-

Clerk of the Board  
Cape May County Board of Chosen Freeholders  
4 Moore Road, DN 101  
Cape May Court House, N.J. 08210

**14.3** Unless such other address is requested by the City in writing, communications shall be addressed to:

George Savastano  
Business Administrator  
233 John F. Kennedy Boulevard  
Sea Isle City, New Jersey 08243  
gsavastano@seaislecitynj.us  
Telephone: 609-263-4461 ext. 1223

-with a copy to-

Shannon D. Romano  
Municipal Clerk  
233 John F. Kennedy Boulevard  
Sea Isle City, New Jersey 08243  
sromano@seaislecitynj.us

**13. Reimbursement of Incremental Costs.** The County hereby agrees to reimburse the City for reasonable, actual, out-of-pocket costs including but not limited to the costs of those items listed on **Exhibit A**, including facilities, utilities, janitorial, supplies and commodities, equipment, eligible salary and labor, emergency medical services, and security, cleaning and restoration, to the extent that such costs would not have been incurred by the City but for the County's use of the Reunification Center.

#### **14. Damages to Facility.**

**14.1** The County hereby agrees that the County shall be obligated to repair any damages to the facility and/or the equipment located thereon caused by the County, its officers, agents, employees or invitees at the County's expense. The City shall give the County

written notice specifying the nature of said damages. Within ninety (90) days of receipt of written notice, the County shall cure or commence to cure said damages.

**14.2** In the event the County fails to cure or commences to cure said damage within the time period specified, the City may, at its option, elect to affect a cure and the cost and expense thereof shall be billed to the County. Upon the submission of detailed and adequate documentation to the County by the City, the County shall pay the City in accordance with City law, within ninety (90) days of completion of the work.

**15. Dispute Resolution.** If there are disagreements or disputes between the Parties concerning this MOA, the Parties' agency heads or their duly authorized representatives agree to confer to resolve the disagreement or dispute. A "duly authorized representative" for the purpose of this MOA is defined as a person who has been designated in writing by a Party as having actual authority to sign documents on behalf of the Party. In the event the Parties are unable to resolve the disagreement or dispute through good faith efforts, the Parties agree that Parties shall submit the disagreement or dispute to the Office of Dispute Resolution, 25 Market Street, North Wing, 1<sup>st</sup> floor Richard Hughes Justice Complex, P.O. Box 850, Trenton New Jersey 08625-0850, Telephone (609) 292-1773, Fax (609) 292-6292 or such other similar agency agreed to by the Parties for resolution.

**16. Training.** The County shall provide adequate training to County staff and its Reunification Center Liaison/Coordinator on a periodic basis, as necessary.

**17. Right of Entry.** An authorized representative of the City shall have the right to enter the Reunification Center for the purposes of examining and inspecting the same to assure compliance with the provisions, covenants, terms, and conditions of this MOA.

**18. Environmental Compliance.** The County will use, and require its invitees to use, reasonable care in their operations and use of the Reunification Center to protect natural resources and properly store and/or dispose of all wastes in the appropriate manner. The City, at its own cost and expense, will be responsible for maintaining solid waste (municipal and recyclable) collection and disposal contracts for the Facility, however, increases in costs for the City will be paid by the County pursuant to the requirements of Section 13 hereof. Contracts for the collection and disposal of hazardous and medical wastes, if required pursuant to the County's use of the facility, are the responsibility of the County.

**19. Snow Removal.** The City will provide snow removal based on a priority established by the City.

**20. Building Maintenance.**

**25.1** The City agrees to maintain the facility in compliance with its Federal Intermediate Care Facility for Individuals with Intellectual Disabilities (ICF/IID) survey requirements.

**25.2** The City will provide pest control services as required by the County with a contractor utilizing an Integrated Pest Management program.

**21. Janitorial Services.** The City will provide cleaning services, for the Reunification Center, common areas and lavatories. The County shall place trash in the designated areas. Increases in costs for the City will be paid by the County pursuant to the requirements of Section 13 hereof.

**22. Signage and Publicity.** The County will be authorized to post signs identifying the Reunification Center in locations approved by the City and will remove such signs when the Reunification Center is closed.

**23. County's Closure of the Reunification Center.** As soon as practicable before the County's intended date/time of vacating the Facility, the County's Representative shall notify the City of the same and schedule a joint post-occupancy survey of the Facility. If during the survey damage is found to the Facility, which is greater than normal wear and tear, and that was caused by the County's use of the Facility then the Parties will follow the requirements of Section 8, hereof. The County is required to remove all its property from the Reunification Center on or before the date it vacates the Facility and to leave the Facility in a broom clean condition.

**24. Liability.**

**24.1** The City and the County shall each be individually responsible for liabilities resulting from their own respective negligence or willful misconduct (or that of their invitees). The County is responsible for the supervision of person(s) at the Facility for the County's Purpose. This includes any altercations or injuries as a result of their behavior.

**24.2** City: The liability of the City of Sea Isle City and any City agency, and its employees shall be subject to all of the provisions of the New Jersey Tort Claims Act (N.J.S.A. 59:1-1 et seq.), the New Jersey Contractual Liability Act (N.J.S.A. 59:13-1 et seq.), and the availability of appropriations and funds.

**24.3** County: The liability of the County and any County agency, and its employees shall be subject to all of the provisions of the New Jersey Tort Claims Act (N.J.S.A. 59:1-1 et seq.), the New Jersey Contractual Liability Act (N.J.S.A. 59:13-1 et seq.), and the availability of appropriations and funds. The County represents that it is insured with sufficient liability coverage in place and shall be required to make provision in such liability coverage for the City of Sea Isle City to be named as an additional insured under such policies for the County's activities under this Agreement.

**25. Amendment.** This MOA may only be amended by a writing executed by the Parties.

**26. Choice of Law.** This MOA and all documents and actions relating hereto shall be governed by the laws of the State of New Jersey, without regard to conflicts of laws principles.

**27. No Third-Party Beneficiaries.** This MOA does not create any individual or entity the status of third-party beneficiary, and this MOA shall not be construed to create such status. The rights, duties, and obligations contained in this MOA shall operate only between the Parties and shall inure solely to the benefit of the Parties. The provisions of this MOA are intended only to assist the Parties in determining and performing their obligations under this MOA. The Parties intend

and expressly agree that only the Parties shall have any legal or equitable right to seek to enforce this MOA, to seek any remedy arising out of a Party's performance or failure to perform any term or condition of this MOA, or to bring any action for breach of this MOA.

**28. Entirety of Agreement.** This MOA represents the entire and integrated agreement between the Parties and supersedes all prior negotiations, representations, and agreements, whether written or oral.

**29. Captions.** The captions appearing in this MOA are inserted and included solely for convenience and shall not be considered or given effect in construing this MOA, or its provisions, in connection with the duties, obligations, or liabilities of the Parties or in ascertaining intent, if a question of intent arises.

**30. Authority.** By execution of this MOA, the Parties represent that they are duly authorized and empowered to enter into this MOA and to perform all duties and responsibilities established in this MOA.

**THE REST OF THIS PAGE IS LEFT INTENTIONALLY BLANK**

**IN WITNESS WHEREOF**, the Parties hereto, duly authorized, have executed this Memorandum of Agreement as of the date of the last signing Party.

**FOR THE COUNTY OF CAPE MAY:**

ATTESTED BY:

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

\_\_\_\_\_  
Leonard Desiderio  
Commissioner Director

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

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

APPROVED AS TO FORM:

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

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

**FOR THE CITY OF SEA ISLE CITY**

ATTESTED BY:

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

\_\_\_\_\_  
George Savastano  
Business Administrator

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

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

APPROVED AS TO FORM:

\_\_\_\_\_  
Paul J. Baldini, Esquire  
City Solicitor

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

**EXHIBIT A**

The City shall make reasonable efforts to provide the following equipment, facilities and/or personnel resources to the County, for use by the County in conjunction with the County's Purpose:

- a) Landline Telephones;
- b) Furniture; as existing in the facility or mutually agreed in advance;
- c) Lights;
- d) Electric and if applicable gas and/or oil (and facilities for transmitting the same);
- e) Hot and cold potable water (and facilities for transmitting the same);
- f) Access to bathroom facilities;
- g) Heating, air conditioning, ventilation;
- h) One (1) staff member knowledgeable of the operational systems and controls of the facility on-site at all times (24/7); and
- i) One (1) staff member with sufficient authority to act or make decisions on behalf of the City either located on-site, or easily available via phone/radio at all times (24/7).

**CITY OF SEA ISLE CITY  
NEW JERSEY**

**RESOLUTION NO. 044 (2026)**

**AUTHORIZING LOCAL UNIT BUDGET EXAMINATION**

**WHEREAS**, N.J.S.A. 40A:4-78b has authorized the Local Finance Board to adopt rules that permit municipalities in sound fiscal condition to assume the responsibility, normally granted to the Director of the Division of Local Government Services, of conducting the annual budget examination; and

**WHEREAS**, N.J.A.C. 5:30-7 was adopted by the Local Finance Board on February 11, 1997; and

**WHEREAS**, pursuant to N.J.A.C. 5:30-7 through 7.5 the City Council of the City of Sea Isle City has been declared eligible to participate in the program by the Division of Local Government Services, and the Chief Financial Officer has determined that the City of Sea Isle City meets the necessary conditions to participate in the program for the 2026 budget year.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Sea Isle City, County of Cape May, that in accordance with N.J.A.C. 5:30-7.6a & b and based upon the Chief Financial Officers' certification, the governing body has found the budget has met the following requirements:

1. That with reference to the following items, the amounts have been calculated pursuant to law and appropriated as such in the budget:

- a. Payment of interest and debt redemption charges
- b. Deferred charges and statutory expenditures
- c. Cash deficit of preceding year
- d. Reserve for uncollected taxes
- e. Other reserves and non-disbursement items
- f. Any inclusions of amount required for school purposes

2. That the provisions relating to limitation on increases of appropriations pursuant to N.J.S.A. 40A:4-45.2 and appropriations for exceptions to limits on appropriations found at 40A:4-45.3 et seq. are fully met. (Complies with "CAP" law.)

3. That the budget is in such form, arrangement, and content as required by the Local Budget Law and N.J.A.C. 5:30-4 and 5:30-5.

4. That pursuant to the Local Budget Law:

- a. All estimates of revenue are reasonable, accurate, and correctly stated
- b. Items of appropriation are properly set forth
- c. In itemization, form, arrangement, and content the budget will permit the exercise of the comptroller function within the municipality.

5. The budget and associated amendments have been introduced, publicly advertised, and adopted in accordance with the relevant provision of the Local Budget Law, except that failure to meet the deadlines of N.J.S.A 40A:4-5 shall not prevent such certification.

6. That all other applicable statutory requirements have been fulfilled.

**BE IT FURTHER RESOLVED** that a copy of this resolution be forwarded to the Director of the Division of Local Government Services.

Mary L. Tighe, Council President

**Recorded Vote:**

Council	Yes	No	Abstain	Absent	Moved	Second
<b>Edwardi</b>						
<b>Ciseck</b>						
<b>Jargowsky</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, April 14, 2026.

Shannon D. Romano, Municipal Clerk

## **CERTIFICATION OF APPROVED BUDGET**

It is hereby certified that the Approved Budget complies with the requirements of the law and approval is given pursuant to N.J.S.A. 40A: 4-78(b) and N.J.A.C. 5:30-7.

It is further certified that the municipality has met the eligibility requirements of N.J.A.C. 5:30-7.4 and 7.5, and that I, as Chief Financial Officer, have completed the local examination in compliance with N.J.A.C. 5:30-7.6.

---

Jennifer McIver, CFO

This certification form and resolution of the governing body executing such certification should be annexed to the adopted budget (N.J.A.C. 5:30-7.6(e)).

CITY OF SEA ISLE CITY  
NEW JERSEY  
RESOLUTION NO. 045 (2026)

AUTHORIZING REFUND OF A TOURISM FALL FAMILY FESTIVAL  
WEEKEND VENDOR REGISTRATION FEES

WHEREAS, the City of Sea Isle City received payment for Skimmer Festival Weekend Vendor Registration Fee; and

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

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

<u>Name of Reizistrant</u>	<u>Reizistration Fee to Be Refunded</u>
Jamie Sarraiocco 821 W. Mill Road Northfield, NJ08225	\$250.00

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

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

Recorded Vote:

Council	Yes	No	Abstain	Absent	Moved	Second
Edwardi						
Ciseck						
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, April 14, 2026.

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

CITY OF SEA ISLE CITY  
NEW JERSEY

RESOLUTION NO. 046 (2026)

**AUTHORIZING A STATE CONTRACT FOR A POLICE DEPARTMENT CHEVROLET  
TAHOE**

WHEREAS, Gentilini Chevrolet (Vendor), 500-555 John S Penn Blvd, Woodbine, NJ 08270 quoted approximately \$76,870.00 for a Police Department Chevrolet Tahoe pursuant to N.J.S.A. 40A:11-12 on the State cooperative purchasing program; and

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

BE IT FURTHER RESOLVED that City employees may issue purchase orders to the Vendor for the 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-04-55-171-002-903) to provide for payment(s).

\_\_\_\_\_  
Jennifer McIver, CFO

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

Recorded vote:

<u>Council</u>	<u>Yes</u>	<u>No</u>	<u>Abstain</u>	<u>Absent</u>	<u>Moved</u>	<u>Second</u>
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 April 14, 2026.

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

# Quote 1047

Sea Isle Police Dept  
 Buyer: ||  
 Date: 2025-12-03



<b>From</b>	Gentilini Motors 500-555 John S Penn Blvd Woodbine, NJ 08270	<b>Bill To</b>	Sea Isle Police 233 JFK Blvd. 1st Floor Sea Isle City, NJ 08243 UNITED STATES	<b>Ship To</b>	Sea Isle Police 233 JFK Blvd. 1st Floor Sea Isle City, NJ 08243 UNITED STATES
<b>Order Type</b>	Scheduled	<b>FOB/Incoterms</b>	S - Shipment	<b>Terms</b>	NET30
<b>P.O. #</b>		<b>VIN #</b>		<b>Contract Ref #</b>	T2776-21-01485 TAHOE 4WD

#	Part #	Ship Date	MSRP	Qty	Unit Price	Ext. Price
1	VA 25 C-TAH-4WD CK10706 9C1 GXD GRAY	2025-12-03	54943.07	1	\$54,943.07	\$54,943.07
<b>Description:</b> Finished Outfitted Vehicle						
2	L84-CK10706-21	2025-12-03		1 EACH	\$0.00	\$0.00
<b>Description:</b> Engine, 5.3L EcoTec3 V8						
<b>Tech Description:</b> Engine, 5.3L EcoTec3 V8						
3	NE1-CK10706-21	2025-12-03		1 EACH	\$0.00	\$0.00
<b>Description:</b> Emissions, Connecticut, Delaware, Maine, Maryland, Massachus						
<b>Tech Description:</b> Emissions, Connecticut, Delaware, Maine, Maryland, Massachusetts, New Jersey, New York, Oregon, Pennsylvania, Rhode Island, Vermont and Washington state requirements						
4	A50-CK10706-22	2025-12-03	350	1 EACH	\$318.50	\$318.50
<b>Description:</b> Seats, front bucket Includes D07 Floor Console						
<b>Tech Description:</b> Seats, front bucket Requires and adds: V76 Recover Hooks/ PQA 1FL Safety Package /Deactivates Onstar. (Pricing Includes required options from GM)						
5	CLR-GXD-CK10706-22-STERLING GRAY	2025-12-03		1 EACH	\$0.00	\$0.00
<b>Description:</b> Sterling Gray Metallic						

#	Part #	Ship Date	MSRP	Qty	Unit Price	Ext. Price
	<b>Tech Description:</b> Sterling Gray Metallic					
6	PQA-CK10706-25	2025-12-03	395	1 EACH	\$750.75	\$750.75
	<b>Description:</b> 1FL Safety Package It will select: UHY Automatic Emergency					
	<b>Tech Description:</b> 1FL Safety Package It will select: UHY Automatic Emergency Braking UEU Forward Collision Alert UE4 Following Distance Indicator UKJ Front Pedestrian Braking					
7	H1T-CK10706-22	2025-12-03		1 EACH	\$0.00	\$0.00
	<b>Description:</b> Jet Black, cloth seat trim					
	<b>Tech Description:</b> Jet Black, cloth seat trim					
8	PREP-KIT-23	2025-12-03	2495	1 EACH	\$0.00	\$0.00
	<b>Description:</b> 9C1-PREP-KIT					
	<b>Tech Description:</b> 9C1-PREP-KIT					
9	RZB-CK10706-25	2025-12-03	995	1 EACH	\$905.45	\$905.45
	<b>Description:</b> Color Keyed with lettering / Vinyl (dealer-installed) Door					
	<b>Tech Description:</b> Color Keyed with lettering / Vinyl (dealer-installed) Door entry guard installed on each scuff plate (4 doors). Reflective grade vinyl is visible when doors are open.					
10	B30-CK10706-23	2025-12-03	195	1 EACH	\$177.45	\$177.45
	<b>Description:</b> Floor covering, color-keyed carpeting in occupant area, first					
	<b>Tech Description:</b> Floor covering, color-keyed carpeting in occupant area, first and second row, removable.					
11	6J3-CK10706-25	2025-12-03	92	1 EACH	\$83.72	\$83.72
	<b>Description:</b> Wiring, grille lamps and siren speakers					
	<b>Tech Description:</b> Wiring, grille lamps and siren speakers					
12	6J4-CK10706-25	2025-12-03	55	1 EACH	\$50.05	\$50.05
	<b>Description:</b> Wiring, horn and siren circuit					
	<b>Tech Description:</b> Wiring, horn and siren circuit					
13	B58-CK10706-22	2025-12-03	80	1 EACH	\$72.80	\$72.80
	<b>Description:</b> Floor mats, color-keyed carpeted first and second row, remov					
	<b>Tech Description:</b> Floor mats, color-keyed carpeted first and second row, removable					
14	9G8-CK15706-9C1	2025-12-03	50	1 EACH	\$45.50	\$45.50
	<b>Description:</b> Headlamps, Daytime Running Lamps and automatic headlamp cont					
	<b>Tech Description:</b> Headlamps, Daytime Running Lamps and automatic headlamp control delete					
15	UTQ-CK15706-9C1	2025-12-03	50	1 EACH	\$45.50	\$45.50
	<b>Description:</b> Theft Disable					

#	Part #	Ship Date	MSRP	Qty	Unit Price	Ext. Price
	<b>Tech Description:</b> Theft Disable					
16	UN9-CK10706-23	2025-12-03	95	1 EACH	\$86.45	\$86.45
	<b>Description:</b> Radio Suppression Package, with ground straps					
	<b>Tech Description:</b> Radio Suppression Package, with ground straps					
17	UND-MEE-25-TAHOE ONLY	2025-12-03		2 EACH	\$0.00	\$0.00
	<b>Description:</b> Undercoat per gallon					
	<b>Tech Description:</b> Undercoat per gallon					
18	LABOR-25 TAHOE ONLY	2025-12-03		26 EACH	\$0.00	\$0.00
	<b>Description:</b> Labor for MEE items Included with Vehicle undercoat and misc					
	<b>Tech Description:</b> Labor for MEE items Included with Vehicle undercoat and misc items					
19	V76-CK10706-25	2025-12-03	50	1 EACH	\$45.50	\$45.50
	<b>Description:</b> Recovery hooks, 2 front, frame-mounted, Black					
	<b>Tech Description:</b> Recovery hooks, 2 front, frame-mounted, Black					
20	VAV-MEE	2025-12-03	649	1 EACH	\$454.30	\$454.30
	<b>Description:</b> Heavy Mats					
	<b>Tech Description:</b> Heavy Mats					
21	MEE-HSUV-WH	2025-12-03	1824.23	1 EACH	\$1,276.96	\$1,276.96
	<b>Description:</b> SO-452-CT23 INCLUDING ONE EACH OF THE FOLLOWING... SO-452-FL					
	<b>Tech Description:</b> SO-452-CT23 INCLUDING ONE EACH OF THE FOLLOWING... SO-452-FL SO-452-CH 12-WCX-PWR36 MB-CT001 WCX-M7					
22	MEE-P18-FLEX	2025-12-03	794.23	1 EACH	\$555.96	\$555.96
	<b>Description:</b> Power Distribution Center, Provides Power, Ground, Ignition,					
	<b>Tech Description:</b> Power Distribution Center, Provides Power, Ground, Ignition, and programmable shutdown times for 12v accessories.					
23	MEE-HTAH-PWR	2025-12-03	314.23	1 EACH	\$219.96	\$219.96
	<b>Description:</b> Battery Cable for Tahoe 6ga to rear cargo, 150 amp circuit b					
	<b>Tech Description:</b> Battery Cable for Tahoe 6ga to rear cargo, 150 amp circuit breaker 00-1402					
24	LABOR	2025-12-03	92.5	6	\$92.50	\$555.00
	<b>Description:</b> LABOR FOR INSTALLATION OR REPAIRS TO VEHICLES					
25	DOMELIGHT	2025-12-03	1	1	\$0.00	\$0.00
	<b>Description:</b> DOME LIGHT R/W					
	<b>Tech Description:</b> DOME LIGHT R/W					

#	Part #	Ship Date	MSRP	Qty	Unit Price	Ext. Price
26	60CREGCS	2025-12-03	258	1 EACH	\$139.32	\$139.32
<b>Description:</b> Interior Light, 6" Round , Low Profile, Surface Mount Super- <b>Tech Description:</b> Interior Light, 6" Round , Low Profile, Surface Mount Super-LED® Interior Light12 Diode Interior Light, Split Red/White, 6" Round Surface Mount, Includes Switches						
27	LABOR	2025-12-03	92.5	1	\$92.50	\$92.50
<b>Description:</b> LABOR FOR INSTALLATION OR REPAIRS TO VEHICLES						
28	LIGHTBAR / SIREN CONTROLLER	2025-12-03	1	1	\$0.00	\$0.00
<b>Description:</b> LIGHT BAR / SIREN CONTROLLER <b>Tech Description:</b> LIGHT BAR / SIREN CONTROLLER						
29	BSFW54X	2025-12-03	1420	1 EACH	\$766.80	\$766.80
<b>Description:</b> 12 LAMP WECAN X D/E FRONT <b>Tech Description:</b> 12 LAMP WECAN X D/E FRONT						
30	ISDE	2025-12-03	63	6 EACH	\$34.02	\$204.12
<b>Description:</b> Blue / White DUO™ Lighthouse for FST™ and RST™, For WeCan® Se <b>Tech Description:</b> Blue / White DUO™ Lighthouse for FST™ and RST™, For WeCan® Series Only, Price Available When Ordered with Inner Edge® Tray						
31	ISDD	2025-12-03	63	6 EACH	\$34.02	\$204.12
<b>Description:</b> Red / White DUO™ Lighthouse for FST™ and RST™, For WeCan® Ser <b>Tech Description:</b> Red / White DUO™ Lighthouse for FST™ and RST™, For WeCan® Series Only, Price Available When Ordered with Inner Edge® Tray						
32	CCTL5	2025-12-03	473	1 EACH	\$255.42	\$255.42
<b>Description:</b> Includes Hand Held Combination Microphone and Controller, 5- <b>Tech Description:</b> Includes Hand Held Combination Microphone and Controller, 5-Position Progressive Light/Siren Control, 9 Push-Buttons and a Microphone Extension Cable						
33	C399SP	2025-12-03	189	1	\$102.06	\$102.06
<b>Description:</b> SCANport KIT FOR C399						
34	C399	2025-12-03	1411	1	\$761.94	\$761.94
<b>Description:</b> CenCom Core Amplifier Control Module, Flashing Outputs, Includes 3 WeCanX™ Ports, and Controls up to 99 Devices/Remote Modules, Control Heads Purchased Separately						
35	CV2V	2025-12-03	371	1 EACH	\$200.34	\$200.34
<b>Description:</b> VEHICLE TO VEHICLE MODULE FOR CORE <b>Tech Description:</b> VEHICLE TO VEHICLE MODULE FOR CORE						
36	LABOR	2025-12-03	92.5	16	\$92.50	\$1,480.00
<b>Description:</b> LABOR FOR INSTALLATION OR REPAIRS TO VEHICLES						

#	Part #	Ship Date	MSRP	Qty	Unit Price	Ext. Price
37	FORWARD FACING EQUIPMENT	2025-12-03	1	1	\$0.00	\$0.00
	<b>Description:</b> FORWARD FACING EQUIPMENT					
	<b>Tech Description:</b> FORWARD FACING EQUIPMENT					
38	SA315U	2025-12-03	412	1 EACH	\$222.48	\$222.48
	<b>Description:</b> SA315 Series , Small Round Profile, Composite Speaker, 6.5"					
	<b>Tech Description:</b> SA315 Series , Small Round Profile, Composite Speaker, 6.5" H x 6.5" W x 2.9" D. Speaker, Nylon Composite					
39	SAK70	2025-12-03	51	1 EACH	\$27.54	\$27.54
	<b>Description:</b> 2021+ TAHOE SA315 BRACKET					
	<b>Tech Description:</b> 2021+ TAHOE SA315 BRACKET					
40	I3JC	2025-12-03	243	4 EACH	\$131.22	\$524.88
	<b>Description:</b> ION™ TRIO™ Series Linear-LED® Universal Light Red/Blue/Whit					
	<b>Tech Description:</b> ION™ TRIO™ Series Linear-LED® Universal Light Red/Blue/White, Individual Control of each Color, Black Housing					
41	IONBKT10	2025-12-03	40	2 EACH	\$21.60	\$43.20
	<b>Description:</b> ION GRILLE MT 2025 TAHOE PAIR					
	<b>Tech Description:</b> ION GRILLE MT 2025 TAHOE PAIR					
42	CEM16	2025-12-03	292	1 EACH	\$157.68	\$157.68
	<b>Description:</b> EXPANSION MODULE 16					
	<b>Tech Description:</b> EXPANSION MODULE 16					
43	ACTIVATE WIGWAG	2025-12-03	1	1	\$0.00	\$0.00
	<b>Description:</b> ACTIVATE WIGWAG					
	<b>Tech Description:</b> ACTIVATE WIGWAG					
44	LABOR	2025-12-03	92.5	12	\$92.50	\$1,110.00
	<b>Description:</b> LABOR FOR INSTALLATION OR REPAIRS TO VEHICLES					
45	SIDE FACING EQUIPMENT	2025-12-03	1	1	\$0.00	\$0.00
	<b>Description:</b> Side Facing Equipment					
	<b>Tech Description:</b> Side Facing Equipment					
46	TCRWX5	2025-12-03	1173	2 EACH	\$633.42	\$1,266.84
	<b>Description:</b> 5 LAMP WECANX TRACER					
	<b>Tech Description:</b> 5 LAMP WECANX TRACER					
47	TCRWXP	2025-12-03	59	2 EACH	\$31.86	\$63.72

#	Part #	Ship Date	MSRP	Qty	Unit Price	Ext. Price
	<b>Description:</b> WECANX TRACER LIGHTHEAD					
	<b>Tech Description:</b> WECANX TRACER LIGHTHEAD					
48	TCRWXSD	2025-12-03	59	4 EACH	\$31.86	\$127.44
	<b>Description:</b> WECANX TRACER LIGHTHEAD					
	<b>Tech Description:</b> WECANX TRACER LIGHTHEAD					
49	TCRWXSE	2025-12-03	59	4 EACH	\$31.86	\$127.44
	<b>Description:</b> WECANX TRACER LIGHTHEAD					
	<b>Tech Description:</b> WECANX TRACER LIGHTHEAD					
50	TCRB54A	2025-12-03	110	2 EACH	\$59.40	\$118.80
	<b>Description:</b> 21+ TAHOE TRACER BRACKET					
	<b>Tech Description:</b> 21+ TAHOE TRACER BRACKET					
51	PSJC3FCR	2025-12-03	238	2 EACH	\$128.52	\$257.04
	<b>Description:</b> MEGA T-SERIES TRIO FLASHER RBW					
	<b>Tech Description:</b> MEGA T-SERIES TRIO FLASHER RBW					
52	PSBKT90	2025-12-03	32	2 EACH	\$17.28	\$34.56
	<b>Description:</b> whelen strip light 90 bracket					
	<b>Tech Description:</b> whelen strip light 90 bracket					
53	LABOR	2025-12-03	92.5	10	\$92.50	\$925.00
	<b>Description:</b> LABOR FOR INSTALLATION OR REPAIRS TO VEHICLES					
54	REAR FACING EQUIPMENT	2025-12-03	1	1	\$0.00	\$0.00
	<b>Description:</b> REAR FACING EQUIPMENT					
	<b>Tech Description:</b> REAR FACING EQUIPMENT					
55	BS548	2025-12-03	1399	1 EACH	\$755.46	\$755.46
	<b>Description:</b> RST WCX 8 LAMP 2021+ TAHOE					
	<b>Tech Description:</b> RST WCX 8 LAMP 2021+ TAHOE					
56	ISDK	2025-12-03	63	4 EACH	\$34.02	\$136.08
	<b>Description:</b> Red / Amber DUO™ Lighthouse for FST™ and RST™, For WeCan® Ser					
	<b>Tech Description:</b> Red / Amber DUO™ Lighthouse for FST™ and RST™, For WeCan® Series Only, Price Available When Ordered with Inner Edge® Tray					
57	ISDM	2025-12-03	63	4 EACH	\$34.02	\$136.08
	<b>Description:</b> Blue / Amber DUO™ Lighthouse for FST™ and RST™, For WeCan® Se					

#	Part #	Ship Date	MSRP	Qty	Unit Price	Ext. Price
<b>Tech Description:</b> Blue / Amber DUO™ Lighthouse for FST™ and RST™, For WeCan® Series Only, Price Available When Ordered with Inner Edge® Tray						
58	ACTIVATE WIGWAG	2025-12-03	1	1	\$0.00	\$0.00
<b>Description:</b> ACTIVATE WIGWAG						
<b>Tech Description:</b> ACTIVATE WIGWAG						
59	LABOR	2025-12-03	92.5	6	\$92.50	\$555.00
<b>Description:</b> LABOR FOR INSTALLATION OR REPAIRS TO VEHICLES						
60	ELECTRONICS PANEL FLAT CARGO DECK	2025-12-03		1	\$0.00	\$0.00
<b>Description:</b> Electronics Panel Flat Cargo Deck						
<b>Tech Description:</b> Electronics Panel Flat Cargo Deck						
61	HRBUNBL01LH	2025-12-03	1	1	\$357.37	\$357.37
<b>Description:</b> Headrest safe and companion unit, standard size, black vinyl						
62	MEE-TINT-25	2025-12-03	88.55	10 EACH	\$61.98	\$619.85
<b>Description:</b> Per window Tint Price **Must specify 5%/10% /15%/20%/30%						
<b>Tech Description:</b> Per window Tint Price **Must specify 5%/10% /15%/20%/30%						
<b>Tech Comments:</b> full limo over with 20% full windshield.						
63	LABOR	2025-12-03	1	6	\$92.50	\$555.00
<b>Description:</b> LABOR FOR INSTALLATION OR REPAIRS TO VEHICLES						
64	T-CHTAHS2-21N-TR	2025-12-03	1	1	\$3,400.00	\$3,400.00
<b>Description:</b> ST6 Command Post						
65	LABOR	2025-12-03	1	6	\$92.50	\$555.00
<b>Description:</b> LABOR FOR INSTALLATION OR REPAIRS TO VEHICLES						
<b>Freight:</b>						<b>\$0.00</b>
<b>Tax:</b>						<b>\$0.00</b>
<b>Total:</b>						<b>\$76,870.00</b>

Thank you for the opportunity!!!

Municipal Equipment has all equipment for Government vehicles. Any COD payment will receive 2% discount up to \$100 off.

Excludes payments made by credit card.

Return to: orders@upfitme.com  
or  
Fax: 856-649-0395

Be sure we send you an order confirmation.

CITY OF SEA ISLE CITY  
NEW JERSEY

RESOLUTION NO. 047 (2026)

**AUTHORIZING USE OF TENNIS FEE TRUST FUNDS FOR RECONDITIONING THE  
CLAY TENNIS COURTS**

WHEREAS, the Public Works Department has requested to use tennis fee trust funds for reconditioning the clay tennis courts at Dealy Field; and

WHEREAS, Welch Tennis Courts (Vendor), 4501 Old US Hwy 41 S, PO Box 7770, Sun City, FL 33586 quoted \$10,800.00; and

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

BE IT FURTHER RESOLVED that City employees may issue purchase orders to the Vendor for the 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 the Tennis Fee Trust Fund (T-15-56-853-000-801) 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 April 14, 2026.

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



the invoice date. Any payments based on AIA schedules will accrue interest from AIA payment due date. Welch Tennis Courts reserves the right to stop work in the event of non-payment.

**4. ESCALATION CLAUSE:** If, between the time this agreement is prepared and the date the Project described herein is completed, there is an increase in the cost of materials, equipment, transportation or energy, the price(s) specified herein shall be adjusted by written change order modifying this agreement.

**5. BUILDING REQUIREMENTS.** The Owner shall provide access to the site for tractor-trailers and other vehicles with a weight in excess of twenty tons and provide an area adjacent to the site for storing and preparing materials. The Contractor shall exercise reasonable care in utilizing the access and storage areas but cannot be responsible for damage caused by normal construction operations (for example, damage to sod, landscaping, sprinkler lines, pavement access, etc.). If the only access to the courts is pavers, the Owner shall provide an alternate route to the courts to avoid breakage. Concrete surfaces are preferable due to the heavy equipment (tracked or wheeled) utilized for resurfacing projects. If a concrete surface is to be utilized, plywood may be placed by the Owner to minimize scuff marks on the concrete.

The Owner shall provide an onsite dumpster for the Contractors' use during construction. In the event the Owner is unable to or would like the Contractor to provide the dumpster, the Contractor shall coordinate the delivery of a construction dumpster for the jobsite. The costs for the dumpster, including but not limited to pick-up, delivery, monthly/weekly fees, and dump charges, shall be the responsibility of the Owner.

**The Owner shall ensure the proper operation of their irrigation system prior to the arrival of the Contractor. An operational irrigation system is required for all resurfacing projects.**

**6. BINDING CONTRACT:** This agreement and all its terms and conditions shall be binding upon the parties to this agreement and upon the personal representatives, executors, administrators, heirs, and successors assigned to either party.

**7. ATTORNEY'S FEES; COSTS OF COLLECTION; VENUE:** In the event that a dispute arises out of this agreement, and a civil action is brought by either party to resolve the dispute, then, in such event, the prevailing party, as determined by the Court hearing the matter, shall be entitled to recover its court costs, including reasonable attorney's fees, from the non-prevailing party. If any sums invoiced by Contractor under this agreement are not paid when due, and suit is brought to enforce this agreement or to recover payment of any balance(s) due and owing by Owner under this agreement, Contractor shall be entitled to recover its costs of collection, including reasonable attorney's fees, regardless of whether suit is brought or not. Any action to enforce this contract or any action arising from this contract (which does not include an action to enforce a construction lien under Chapter 713 of the Florida Statutes) shall be brought only in a court of competent jurisdiction in Hillsborough County, Florida.

**8. TIME FOR ACCEPTANCE OF PROPOSAL:** This proposal set forth herein shall be valid for only 30 days from the date of this proposal, and must be accepted within such time, unless the Contractor agrees in writing to extend the time for acceptance. Acceptance of this proposal by the Owner shall give rise to a binding and enforceable contract.

**9. ENTIRE AGREEMENT/CHANGES TO AGREEMENT:** This proposal, once accepted by Owner, sets forth the entire agreement between the parties, and all oral representations, prior negotiations, understandings, agreements, conditions, and terms discussed between the parties prior to acceptance and signing of this proposal/agreement by Owner are deemed to have merged into this agreement. This agreement may *not* be modified or amended, except in writing, which is signed by all parties to this agreement. If the Owner of the property upon which the work is to be performed are husband and wife, residing together, the signature of one spouse shall be binding upon the other, and the signing owner/spouse shall be deemed to have been given the actual authority to bind upon Welch Tennis Courts, unless and until it is first counter-signed by an authorized officer of Welch Tennis Courts.

**SALES REPRESENTATIVE**

Jim Yingling, (717) 360-4294

ACCEPTED BY:

\$ \_\_\_\_\_  
Total Contract Price (Including  
Options)

\_\_\_\_\_ (OWNER)

DATE: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_  
Type/Print Name, Title, and Address

ADDENDUM #1

This addendum shall become part of the contract documents and shall supersede any verbal or written agreements between Welch Tennis Courts and the Owner. Modification of this addendum shall only occur by an executed change order.

Project Information Sheet

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

Project Address: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Primary Contact:

Accts Payable Contact:

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

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

Number: \_\_\_\_\_

Number: \_\_\_\_\_

Email Address: \_\_\_\_\_

Email Address: \_\_\_\_\_

\*\*\*\*\*

Color Selection:	Green	Black	N/A	Other
Lighting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Fencing	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Cabana Frames	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Cabana Canvas	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> _____
Net Posts	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Windscreens	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> _____

\*\*\*\*\*

By signing below the Owner is authorizing Welch Tennis Courts, to proceed with the selections above and that all information is accurate and true.

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Date)

\_\_\_\_\_  
(Print Name)

**CITY OF SEA ISLE CITY  
CAPE MAY COUNTY, NEW JERSEY  
RESOLUTION NO. 048 (2026)**

WHEREAS, on April 8, 2026, the Municipal Clerk of the City of Sea Isle City received bids for “FY2024 MUNICIPAL AID PROGRAM – NJDOT RECONSTRUCTION OF CENTRAL AVENUE, 56<sup>TH</sup> STREET TO JFK BOULEVARD, CITY OF SEA ISLE CITY, CAPE MAY COUNTY, NEW JERSEY – PROJECT NO. SIC0243 ”

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 “FY2024 MUNICIPAL AID PROGRAM – NJDOT RECONSTRUCTION OF CENTRAL AVENUE, 56<sup>TH</sup> STREET TO JFK BOULEVARD, CITY OF SEA ISLE CITY, CAPE MAY COUNTY, NEW JERSEY – PROJECT NO. SIC0243” is hereby attached and that when payment is made for same, the cost therefore will be charged to account No. C-04-55-171-002-901.
3. The contract for “FY2024 MUNICIPAL AID PROGRAM – NJDOT RECONSTRUCTION OF CENTRAL AVENUE, 56<sup>TH</sup> STREET TO JFK BOULEVARD, CITY OF SEA ISLE CITY, CAPE MAY COUNTY, NEW JERSEY – PROJECT NO. SIC0243” is hereby awarded to Lexa Concrete, LLC of Hammonton, New Jersey, in the amount of \$1,150,183.55.
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 Melver, 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, April 14, 2026.

Shannon Romano, Municipal Clerk

THIS CERTIFIES that I have reviewed the above bids and find that Lexa Concrete, LLC of Hammonton, New Jersey is the lowest responsible bidder. Their bid amounted to \$1,150,183.55 and I have recommended to the Mayor of the City of Sea Isle City that this contract be awarded to Lexa Concrete, LLC of Hammonton, 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



April 9,2026

Via Email

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

FY2024 Municipal Aid Program - NJDOT  
Reconstruction of Central Ave. (56th Street to JFK Blvd.)  
City of Sea Isle City, Cape May County, New Jersey  
Colliers Engineering & Design Project No. SIC0243

Dear Mayor Desiderio,

Bids for subject project were received by the City on April 8, 2026 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, Lexa Concrete of Hammonton, New Jersey, which bid amounted to \$1,150,183.55. The second low bid was submitted by Arawak Paving, Co. of Hammonton, New Jersey, in the amount of \$1,178,800.00. The bids ranged from the low bid to a high bid of \$1,391,810.00. Please be advised that my Engineer's Estimate of Cost for this project was \$1,189,600.00. Therefore, I would advise you that the bid of \$1,150,183.55 is a representative bid.

Lexa Concrete, 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 Lexa Concrete, LLC, in the amount of \$1,150,183.55.

If you are in agreement with my recommendation of award this matter could be acted on by City Council at its April 14, 2026 meeting.

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

Sincerely,

Colliers Engineering & Design, Inc.

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

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)

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