

**CITY OF SEA ISLE CITY
NEW JERSEY**

**REGULAR MEETING – OCTOBER 25, 2022 – 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**

**OPEN PUBLIC MEETINGS ACT ANNOUNCEMENT
APPROVAL OF MINUTES**

**REPORTS–MAYOR & ADMINISTRATION – *Presentation of the Best Practices Survey*
REPORTS - COUNCIL MEMBERS**

ORDINANCE – Second Reading and Public Hearing

**1689 - AN ORDINANCE TO AMEND THE REVISED GENERAL ORDINANCES OF THE CITY
OF SEA ISLE CITY TO AMEND CHAPTER 7 ENTITLED “TRAFFIC” TO ESTABLISH
LOWER SPEED LIMITS ON CERTAIN STREETS WITHIN THE CITY**

**1690 - AN ORDINANCE TO AMEND THE REVISED GENERAL ORDINANCES OF THE CITY
OF SEA ISLE CITY, CHAPTER 26-27 ENTITLED “ENCROACHMENTS” TO UPDATE
ENCROACHMENT SETBACKS**

CITIZEN COMMENT ~ Resolution on Consent Agenda

RESOLUTION – Consent Agenda:

- | | |
|-----|--|
| 188 | Approval of Vouchers |
| 189 | Authorizing The First Bank Of Sea Isle City To Be The Depository For The City Of Sea
Isle City’s Health Reimbursement Account |
| 190 | Authorizing Award of Contract for SIC 223 Roadway Reconstruction of Various
Streets (<i>Charles Marandino \$700,262.25</i>) |
| 191 | Authorizing Various Transfers of Overpayments |
| 192 | Authorizing Partial and Final Release of a Performance Guarantee
(<i>McGowan 3900 Landis Avenue \$10,053.40</i>) |
| 193 | Authorizing a Purchase Order for a Service Call to Well #8 (Complete Control,
\$900.00) |
| 194 | Authorizing Change Order No. 1 for Two Ford F-150 XL Public Works Vehicles
(increase of \$16,816.10) |
| 195 | Authorizing a Local Co Op Contract for Tourism Folding Tables and Chairs
(Global, \$3,958.99) |
| 196 | Authorizing Professional Services for Interim Subcode and Inspector (Trinity
Code Inspections, up to \$10,000.00) |

PENDING BUSINESS

NEW BUSINESS

**CITIZEN COMMENT
ADJOURNMENT**

CITY OF SEA ISLE CITY
NEW JERSEY

ORDINANCE NO. 1689 (2022)

AN ORDINANCE TO AMEND THE REVISED GENERAL ORDINANCES
OF THE CITY OF SEA ISLE CITY TO AMEND CHAPTER 7 ENTITLED
“TRAFFIC” TO ESTABLISH LOWER SPEED LIMITS ON CERTAIN
STREETS WITHIN THE CITY

WHEREAS, the City of Sea Isle City seeks to ensure that its roads and right of ways are safe for pedestrian; and

WHEREAS, the County of Cape May has posted signs which set a different speed limit on portions of Landis Avenue within the City inconsistent with the current ordinance; and

WHEREAS, the City of Sea Isle City shall designate a lower speed limit on the entire length of Landis Avenue in the City of Sea Isle City to be consistent with County already posted speed limit signage; and

WHEREAS, the City is permitted to adopt said ordinance pursuant to New Jersey law N.J. Stat. Ann. § 39:4-8 b (1).

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 19.1 of the Revised General Ordinances of the City of Sea Isle City, entitled “Speed Limits Designated” is hereby amended to delete the stricken portion and add the underlined portion in its entirety as follows:

7-19.1 Speed Limits Designated.

All streets within the City of Sea Isle City shall have a speed limit of 25 mph (miles per hour), conditions permitting, unless designated herein as authorized under the provisions of N.J.S. 39:4-8 b (1).

Regulatory and warning signs shall be erected and maintained to effect the below designated speed limits.

Name of Street	Speed Limit (mph)	Location	Time of Year
Forty-second Place, 300 block	15	Entire length	
Landis Avenue	25	Zero to Twenty-ninth Street	May 1 through October 1
Landis Avenue	35	Zero to Twenty-ninth Street	October 2 through April 30
Landis Avenue	25	Thirtieth Street to Ninety fourth Street	All year round
Pleasure Avenue	15	Entire length	Year-round
Venicean Road	15	Entire length	Year-round
Promenade	10	Entire length	Year-round

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 27th day of September, 2022 and was taken up for second reading, public hearing and final passage at the regular meeting of said Council held on the 25th day of October, 2022, 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. 1690 (2022)

**AN ORDINANCE TO AMEND THE REVISED GENERAL
ORDINANCES OF THE CITY OF SEA ISLE CITY, CHAPTER 26-27 ENTITLED
“ENCROACHMENTS” TO UPDATE ENCROACHMENT SETBACKS**

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

WHEREAS, the Council of the City of Sea Isle City shall update its side yard setback for “bump outs”; 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:

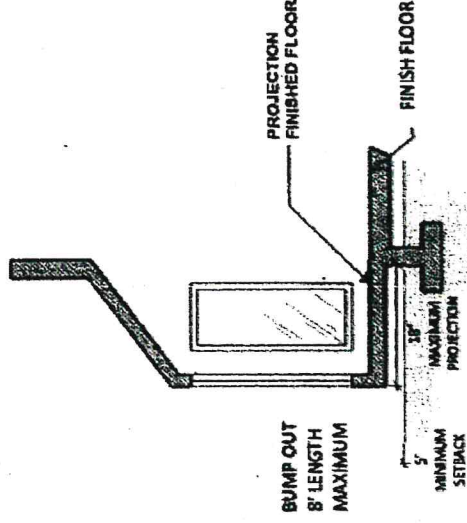
SECTION I. Chapter 26 Section 27.6 of the Revised General Ordinances of the City of Sea Isle City, entitled “Encroachments” is hereby amended to delete the following section in its entirety and replace same as follows:

DELETED SECTION:

26-27.6 Encroachments

Architectural Enhancements. Setback encroachment allowance for certain architectural features.

1. In all yards that are seven feet (7') or greater in width, projections for decorative, ornamental or canopy overhangs over exterior doors or windows shall be permitted to extend up to two feet (2') into the yard setback over the exterior doors or windows. All overhangs in all yards shall be a minimum of five feet (5') from the property line.
2. In side yards that are six feet six inches (6'6") or greater in width, projections shall be permitted up to eighteen inches (18") in depth and eight feet (8') in length. Any projections must be separated by seven feet (7'). All projections into side yards shall be a minimum of five (5') feet from the property line. All measurements herein shall be as measured on the exterior of the structure.



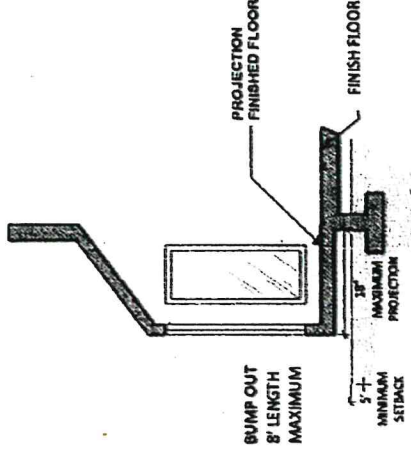
3. In corner lot yards, with two (2) front yards, where the yards are six feet six inches (6'6") or greater in width, projections shall be permitted up to eighteen inches (18") in depth and eight feet (8') in length. Projections shall be limited to two (2) yards where these projections are encroaching into the permitted setback. Any projections must be separated by seven feet (7'). All measurements herein shall be as measured on the exterior of the structure.

REPLACEMENT SECTION:

26-27.6 Encroachments

Architectural Enhancements. Setback encroachment allowance for certain architectural features.

1. In all yards that are seven feet (7') or greater in width, projections for decorative, ornamental or canopy overhangs over exterior doors or windows shall be permitted to extend up to two feet (2') into the yard setback over the exterior doors or windows. All overhangs in all yards shall be greater than five feet (5') from the property line. All measurements herein shall be as measured on the exterior of the structure.
2. Projections shall be permitted in the side yard when said projections are a minimum of 12" in depth, do not exceed 18" in depth, do not exceed 8 feet in length, are separated by 7 feet and are greater than 5 feet from the property line. All measurements herein shall be as measured on the exterior of the structure.



3. In corner lot yards, with 2 front yards, projections shall be permitted in 2 yards only. If placed within the front or rear yard such projection shall encroach in said yard no more than 18" in depth, be a minimum of 12" in depth, not exceed 8 feet in length, and be separated by 7 feet. If placed in the side yard such projections shall comply with section 2 above. All measurements herein shall be as measured on the exterior of the structure.

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 27th day of September, 2022 and was taken up for second reading, public hearing and final passage at the regular meeting of said Council held on the 22nd day of November, 2022, 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. 188 2022

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 360,254.26

VENDOR

	<u>AMOUNT</u>
ACE PLUMBING & ELECTRIC	41.80
AT&T ONE NET	67.92
ATLANTIC CITY ELECTRIC	24,794.60
ATL COUNTY MUN JOINT INSUR	233,715.00
ADMINISTRATIVE ADVANTAGE LLC	7.34
ACFD BAGPIPE BRIGADE	800.00
AMAZON	1,118.76
PAUL BALDINI PA	23,749.25
BEESLEY'S POINT SEA DOO	721.42
HORIZON BCBS	12,536.46
BOUND TREE MEDICAL	166.45
COMCAST	1,419.57
CAPE MAY COUNTY MUA	37,937.72
COMPUTER ACCESS & SYSTEMS ALT	369.70
COOLTRONICS	215.00
C.M.CCHIEFS OF POLICE ASSOC	200.00
COLES, EDWARD	695.00
CHASE BANK	1,281,712.50
COLLINS SPORTS MEDCINE CORP	215.99
COMPANY WRENCH LTD	806.80
COLLIERS ENGINEERING	35,377.42
DALEY'S PIT	420.00
DEBLASIO & ASSOCIATES	6,125.00
ELAVON	31.78
FORD SCOTT & ASSOCIATES	8,600.00
FASTENAL COMPANY	1,494.40
FIRE DEFENSE SYSTEMS	2,286.00
FBI NATIONAL ACADEMY ASSOC OF NJ	1,900.00

GARDNER HARDWARE	585.71
GENTILINI FORD	955.85
GALL'S INC	69.00
GRAN TURK	171.85
GENRON FIRE PROTECTION	290.45
GARREFFI, ANTHONY	1,366.10
GRAINGER	2,093.31
GARRETT & BATASTINI	1,596.66
GARY'S AUTOMOTIVE	1,020.00
INSTITUTE FOR PROFESSIONAL DEV	50.00
IACP NATIONAL LAW ENFORCEMENT	445.00
JERSEY CAPE DIAGNOSTICS	1,570.00
J.L. DARLING	133.55
KAESER & BLAIR INC	1,054.22
KYOCERA DOCUMENT SOLUTIONS	176.00
LAWSON PRODUCTS	397.58
LILLISTON HONDA	20,092.00
MONROE SYSTEMS FOR BUSINESS	43.97
MASER ENGINEERING	13,987.75
MCMANIMON & SCOTLAND	1,200.00
MARLEE CONTRACTORS	4,046.49
MINIHUB	500.00
NJ STATE LEAGUE OF MUNICIPALITIES	780.00
NAPA AUTO PARTS	36.35
NJ WATER ASSOCIATION	185.00
OCEAN CITY SENTINAL	50.00
ORIENTAL TRADING	162.31
ORIGINAL HOBO BAND	1,500.00
OLD CELLAR CREEK FARM	1,462.50
PEDRONI FUEL	4,810.23
PLANT SERVICE	485.00
PRECISION ANALYTICAL SERV	295.00
PHOENIX ADVISORS	5,450.00
RIGGINS INC	4,142.58
RALPH VE	102.89
RODGERS GROUP	7,760.16
READY, THOMAS	40.00
SOUTH JERSEY GAS	1,504.37
SEASHORE ASPHALT	919.61
THOMSON REUTERS	529.00
TEC ELEVATOR	591.00
THOMAS G SMITH	2,512.75
UNIVERSAL SUPPLY CO	448.20
VINELAND AUTO ELECTRIC INC	15,507.00
VERIZON	2,593.88
VILLAGE PHARMACY	850.00
W.B. MASON	1,072.42

RESOLUTION TOTAL:

2,143,415.88

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 lest 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						
Feeley						
Gibson						
Kehner						
Tighe						

I HEREBY CERTIFY THAT the foregoing resolution was duly adopted by the City Council of Sea Isle City, New Jersey, at the regular meeting held on Tuesday, OCTOBER 25, 2022.

Shannon D. Romano, Municipal Clerk

**CITY OF SEA ISLE CITY
NEW JERSEY**

RESOLUTION NO. 189 (2022)

**AUTHORIZING THE FIRST BANK OF SEA ISLE CITY
TO BE THE DEPOSITORY FOR THE CITY OF SEA ISLE CITY'S
HEALTH REIMBURSEMENT ACCOUNT**

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 – HEALTH REIMBURSEMENT ACCOUNT

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

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

BE IT FURTHER RESOLVED that the three signatures below are required on all checks on the above checking accounts.

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,

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 _____

Mary Tighe, Council President

Recorded Vote:

Council	Yes	No	Abstain	Absent	Moved	Second
Edwardi						
Feeley						
Kehner						
Tighe						
Gibson						

I HEREBY CERTIFY THAT the foregoing resolution was duly adopted by the City Council of Sea Isle City, New Jersey, at the regular meeting held on Tuesday, October 25, 2022.

Shannon D. Romano, Municipal Clerk

**CITY OF SEA ISLE CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION NO. 190 (2022)**

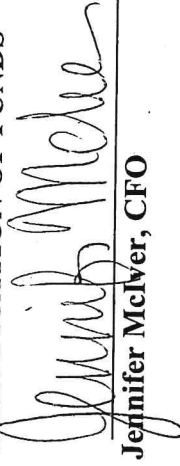
WHEREAS, on October 13, 2022 the Municipal Clerk of the City of Sea Isle City received bids for Roadway Reconstruction Program – Various Streets, City of Sea Isle City, Cape May County, New Jersey – Colliers Engineering & Design Project No. SIC0223.

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 Roadway Reconstruction Program – Various Streets, City of Sea Isle City, Cape May County, New Jersey – Colliers Engineering & Design Project No. SIC0223 is hereby attached and that when payment is made for same, the cost therefore will be charged to Bond Ordinance No. 1675.
3. The contract for the Roadway Reconstruction Program – Various Streets, City of Sea Isle City, Cape May County, New Jersey – Colliers Engineering & Design Project No. SIC0223 is hereby awarded to Charles Marandino, LLC of Milmay, New Jersey, in the amount of \$700,262.25.
4. The Mayor and Municipal Clerk be and they hereby are authorized and directed to enter into a formal contract with the aforementioned company, signing on behalf of the City of Sea Isle City, provided that all provisions of the laws of the State of New Jersey have been complied with.

WHEREAS, the Chief Finance Officer certifies that funds are available.

CERTIFICATION OF FUNDS


Jennifer McIver, CFO

Mary L. Tighe, Council President

Recorded Vote:

Council	Yes	No	Abstain	Absent	Moved	Second
Feeley						
Kehner						
Gibson						
Edwardi						
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, October 25, 2022.

Shannon Romano, Municipal Clerk

THIS CERTIFIES that I have reviewed the above bids and find that Charles Marandino, LLC of Milmay, New Jersey is the lowest responsible bidder. Their bid amounted to \$700,262.25 and I have recommended to the Mayor of the City of Sea Isle City that this contract be awarded to Charles Marandino, LLC of Milmay, New Jersey.


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

CITY OF SEA ISLE CITY
NEW JERSEY
RESOLUTION NO. 191 (2022)

AUTHORIZING VARIOUS TRANSFERS OF OVERPAYMENTS

WHEREAS, the Tax Collector has notified the City Clerk of various tax overpayments; and

WHEREAS, the overpayment was a result of the owner paying an amount in excess of the amount actually due as a prepayment.

NOW THEREFORE BE IT RESOLVED, by the City Council of the City of Sea Isle City, County of Cape May, State of New Jersey that the Tax Collector be and is hereby authorized and directed to make the following transfers to from 2022 to 2023 property taxes.

<u>Block/Lot/Qualifier</u>	<u>Amount</u>
2.04 / 2	\$2.42
38.02 / 10 / C-302	\$491.81
46.06 / 29 / C-B	\$534.87
55.05 / 1593	\$0.69
55.06 / 1	\$3.87
70.04 / 1087	\$25.59
82.03 / 115 / C-N	\$3.94
87.04 / 3.01	\$0.02
	<u>\$1,063.21</u>

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

Mary L. Tighe, Council President

Recorded Vote:

Council	Yes	No	Abstain	Absent	Moved	Second
Edwardi						
Feeley						
Gibson						
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, Oct. 25th, 2022.

Shannon D. Romano, Municipal Clerk

**CITY OF SEA ISLE CITY
NEW JERSEY**

RESOLUTION NO. 192 (2022)

**AUTHORIZING PARTIAL AND FINAL RELEASE
OF A PERFORMANCE GUARANTEE**

Project at 3900 Landis Avenue, Sea Isle City, NJ

Block 39.03, Lot(s) 23.01, 23.02, 24.01 & 24.02

John & Angela McGowan Mixed Use Development

WHEREAS, a Performance Guarantee was posted in the form of an *Irrevocable Standby Letter of Credit No. 1-36-021246-6 (issued 2/4/2015)* in the amount of \$52,520.⁰⁰; and

WHEREAS, the Engineer has performed inspections of the referenced property and notified the Board Secretary and City Clerk that a partial reduction of the performance guarantee may be released; and

WHEREAS, upon approval by the governing body at the December 22, 2020 Council Meeting, the City Clerk forwarded notification to said entity that another partial Performance Guarantee Reduction No. 2 in the amount of \$13,090.00 may be released from the remaining balance of \$23,143.40, which indicates a Performance Guarantee balance in the amount of \$10,053.40 remains.

WHEREAS, the Engineer has performed inspections of the referenced property and notified the Board Secretary and City Clerk the remaining Performance Guarantee may be released; and

WHEREAS, upon approval by the governing body, the City Clerk is instructed to forward notification to the appropriate entity that the remaining Performance Guarantee in the amount of \$10,053.40 may be released; and

NOW THEREFORE BE IT RESOLVED, by the City Council of the City of Sea Isle City, County of Cape May, State of New Jersey, that it hereby authorizes release of the Performance Guarantee as approved by the Engineer.

Recorded Vote:

Mary L. Tighe, Council President

Council	Yes	No	Abstain	Absent	Moved	Second
Edwardi						
Feeley						
Gibson						
Kehner						
Tighe						

I HEREBY CERTIFY THAT the foregoing resolution was duly adopted by the City Council of Sea Isle City, New Jersey, at the regular meeting held on Tuesday, October 25, 2022.

Shannon D. Romano, Municipal Clerk

CITY OF SEA ISLE CITY
NEW JERSEY

RESOLUTION NO. 196 (2022)

**AUTHORIZING PROFESSIONAL SERVICES FOR INTERIM SUBCODE AND
INSPECTOR**

WHEREAS, the Construction Office needs an interim subcode and inspector until their full time replacement can begin; and

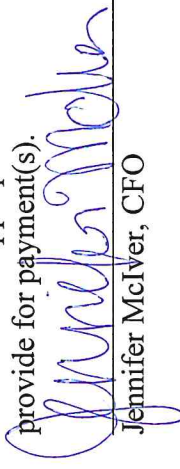
WHEREAS, Trinity Code Inspections (Vendor), 735 Shunpike Road, Cape May, NJ 08204 has offered to provide these services for \$500.00 per day; and

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 Vendor up to \$10,000.00; 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 State Uniform Const O. E. (2-01-22-195-195-208) to provide for payment(s).


Jennifer McIver, CFO

Mary L. Tighe, Council President

Recorded vote:

<u>Council</u>	<u>Yes</u>	<u>No</u>	<u>Abstain</u>	<u>Absent</u>	<u>Moved</u>	<u>Second</u>
Tighe						
Feeley						
Gibson						
Kehner						
Edwardi						

I HEREBY CERTIFY THAT the foregoing Resolution was duly adopted by the City Council of the City of Sea Isle City at the meeting held on October 25, 2022.

Shannon D. Romano, Municipal Clerk

CITY OF SEA ISLE CITY
NEW JERSEY

RESOLUTION NO. 195 (2022)

**AUTHORIZING A LOCAL CO OP CONTRACT FOR TOURISM FOLDING TABLES
AND CHAIRS**

WHEREAS, the Tourism Department wants new folding tables and chairs; and

WHEREAS, the tables and chairs they want are available under the OMNIA Public Sector contract R211402 from Global (Vendor), 11 Harbor Park Drive, Port Washington, NY 11050 for approximately \$3,958.99; and

WHEREAS, Vendor has also sold the following items to the City this year:

- Park benches \$20,868.55, and
- Outdoor water fountain \$2,655.28

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 Vendor for approximately \$3,958.99; 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 Tourism O. E. (2-01-21-170-209) to provide for payment(s).


Jennifer McIver, CFO

Mary L. Tighe, Council President

Recorded vote:

<u>Council</u>	<u>Yes</u>	<u>No</u>	<u>Abstain</u>	<u>Absent</u>	<u>Moved</u>	<u>Second</u>
Tighe						
Feeley						
Gibson						
Kehner						
Edwardi						

I HEREBY CERTIFY THAT the foregoing Resolution was duly adopted by the City Council of the City of Sea Isle City at the meeting held on October 25, 2022.

Shannon D. Romano, Municipal Clerk

CITY OF SEA ISLE CITY
NEW JERSEY

RESOLUTION NO. 194 (2022)

**AUTHORIZING CHANGE ORDER NO. 1 FOR TWO FORD F-150 XL PUBLIC
WORKS VEHICLES**

WHEREAS, Resolution No. 240 (2021) authorized National Auto Fleet (Vendor), 490 Auto Center Drive, Watsonville, CA 95076 to provide two 2022 Ford F-150 XL vehicles for approximately \$77,146.68; and

WHEREAS, Ford Motor Company balanced out on the 2022 production and two 2023 F-150 vehicles have been offered instead under the Sourcewell contract 091521-NAF for an increase of approximately \$16,816.10 or 21.8%; 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 this change order to Vendor for an increase of approximately \$16,816.10 with the new total becoming \$93,962.78.

By signing below, the Chief Financial Officer (CFO) certifies that there are sufficient uncommitted appropriations available in Ordinance 1652 (C-04-55-652-002-901) to provide for payment(s).


Jennifer McIver, CFO

Mary L. Tighe, Council President

Recorded vote:

<u>Council</u>	<u>Yes</u>	<u>No</u>	<u>Abstain</u>	<u>Absent</u>	<u>Moved</u>	<u>Second</u>
Tighe						
Feeley						
Gibson						
Kehner						
Edwardi						

I HEREBY CERTIFY THAT the foregoing Resolution was duly adopted by the City Council of the City of Sea Isle City at the meeting held on October 25, 2022.

Shannon D. Romano, Municipal Clerk

CITY OF SEA ISLE CITY
NEW JERSEY

RESOLUTION NO. 193 (2022)

AUTHORIZING A PURCHASE ORDER FOR A SERVICE CALL TO WELL #8

WHEREAS, the Water & Sewer Department needed well #8 serviced; and

WHEREAS, Complete Control (Vendor), 1515 Grant Street, Egg Harbor City, NJ 08215 performed this service for \$900.00; and

WHEREAS, the Water & Sewer Department has used Vendor for the following services earlier this year:

- Scada System Audit \$1,500.00,
- Hach CL-17 calibration service \$6,244.56,
- Service call 6/3/22 \$600.00,
- Well 8 flow meter replacement \$7,916.72, and
- Chlorine analyzer repair well 8 \$3,226.13 (Resolution No. 165 (2022))

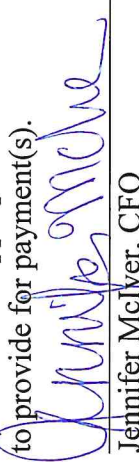
WHEREAS, Vendor has previously completed and submitted a Business Entity Disclosure Certification and a Political Contribution Disclosure form; and

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 employees may issue purchase orders to the Vendor for \$900.00; 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 Water & Sewer-Operating O. E. (2-09-55-502-570-208) to provide for payment(s).


Jennifer McIver, CFO

Mary L. Tighe, Council President

Recorded vote:

<u>Council</u>	<u>Yes</u>	<u>No</u>	<u>Abstain</u>	<u>Absent</u>	<u>Moved</u>	<u>Second</u>
Tighe						
Feeley						
Gibson						
Kehner						
Edwardi						

I HEREBY CERTIFY THAT the foregoing Resolution was duly adopted by the City Council of the City of Sea Isle City at the meeting held on October 25, 2022.

Shannon D. Romano, Municipal Clerk