

**CITY OF SEA ISLE CITY
NEW JERSEY**

**REGULAR MEETING – AUGUST 11, 2026 – 10:00 AM
COUNCIL CHAMBERS – 3RD FLOOR - CITY HALL - 233 JFK BOULEVARD**

A G E N D A

**CALL TO ORDER
PLEDGE OF ALLEGIANCE AND PRAYER
ROLL CALL
APPROVAL OF MINUTES
OPEN PUBLIC MEETINGS ACT ANNOUNCEMENT**

**REPORTS–MAYOR & ADMINISTRATION
REPORTS - COUNCIL MEMBERS
ABC SPECIAL COUNSEL INTRODUCTION – *Anthony J. Golowski II, Esq.***

CITIZEN COMMENT ~ Resolution on Consent Agenda

RESOLUTION – Consent Agenda:

- 114 Approval of Vouchers
- 115 Authorizing Award of Contract for CED Project No. SIC0260 FY2025 Municipal Aid Program – NJDOT
Reconstruction of Pleasure Ave 79th St. - 85th St. *Arawak Paving Company \$363,700.00*
- 116 Authorizing Appointment of a Part Time Temporary Deputy Tax Collector
- 117 Authorizing Various Transfers of Overpayments
- 118 A Resolution to Amend the Adopted Budget for Additional Items Revenue and Offsetting
Appropriation (Chapter 159)
- 119 Authorizing Award of Contract for Project SIC0278 59th St & 53rd St Water Distribution System
Gemini General Contracting \$256,551.00

**PENDING BUSINESS
NEW BUSINESS
CITIZEN COMMENT
ADJOURNMENT**

CITY OF SEA ISLE CITY
NEW JERSEY

RESOLUTION NO. 114 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	757,756.52
TREASURER STATE OF NJ	178.00

<u>VENDOR</u>	<u>AMOUNT</u>
ACE PLUMBING	1,088.39
AIR AND GAS TECHNOLOGIES	3,043.18
ANIMAL CONTROL	950.00
ALLEGRA MARKETING & PRINT	655.00
ACTION UNIFORM	170.00
ACME	149.81
AMAZON	4,621.49
AXION	3,246.61
ACCURATE LANGUAGE SERVICES	1,380.00
ALS GROUP	2,375.00
BOCK FREDERICK	400.00
BILLOWS ELECTIC	535.52
BOUND TREE	501.79
BACKGROUND INVESTIGATION	1,211.50
BLANEY WEINBERG AND CURIO	2,000.00
BRADLEY MATTHEW	761.05
BLOOMS	450.00
BERGEY'S TRUCK CENTER	252.75
CAPE MAY COUNTY TREASURE	2,500.00
COYNE CHEMICAL	4,651.20
CMC MUA	992,370.50
COMPUTER ACCESS SYSTEMS	762.00
CHASE BANK	1,327,500.00
CAPE MAY COUNTY CLERK	1,013.92
CDW-R	3,092.88
COLLIERS ENGINEERING	5,046.85
CONTEMPORARY TECHNOLOGIES	8,040.00

COMCAST	4,239.90
CSI TECHNOLOGIES	2,094.00
DASH MEDICAL	393.54
EVERON	1,892.73
EMERGENCY VEHICLE SERVICE	645.90
GARDNER TRUE VALUE	432.46
GRAN TURK	7,176.00
GRAINGER	111.24
GLOBAL INDUSTRIAL	30.83
GETAWAYS ON DISPLAY	150.00
GILLIAN SCHWARTZ	555.00
HUNTER JERSEY PETERBILT	742.19
HOPPING SKIP	1,480.00
HOME DEPOT	1,203.95
HARTSTOCK, BRUCE	250.00
HUGHES ANTHONY	610.00
ISLAND TROPHIES	948.00
INSTITUTE FOR FORENSIC	1,725.00
INGURM GREGORY	1,250.00
JOHNSON AND TOWERS	358.20
JACKSON CAROLYN	600.00
KELTEX	7,856.00
KANE, CHRIS	1,710.00
KYOCERA	377.10
LET'S PARTY EVENTS	765.00
LEE-WAY ELECTRICAL	79,654.40
LUSTENBERGER CONNOR	1,330.00
MES	2,588.00
MARINE RESCUE PRODUCTS	15.00
MAXIMUM MARINE AUTO TRAILER	1,130.80
MICHAEL JOHN	10.00
EQUITABLE LIFE INSURANCE	546.36
MARMORA HARDWARE	123.55
MARLEE CONTRACTORS	6,576.56
MOSCA DESIGN	12,676.97
MAJESTIC OIL	4,089.79
MEADOWS TIMOTHY	350.00
NATIONAL TIME	712.80
NJACTBA	675.00
NJ WATER ASSOCIATION	1,670.00
NOVASAK BROS TURF FARMS	950.00
NATIONAL HIGHWAY PRODUCTS	639.74
NAOMI GILCH	300.00
OCEAN CITY SENTINAL	147.50
ORIENTAL TRADING	327.28
ONE CALL CONCEPTS	350.80
POLICE AND SHERIFFS	20.00
PRIVATE ISLAND EMBROIDERY	793.50
PROFESSIONAL CLEANING	5,920.83
ROOT 24 HOURS	6,545.00
RECYCLE AWAY	11,344.20
RUIZ WILLIAM	400.00
SAFETY KLEEN	726.00
SEA ISLE CITY TRUST	850.00

SEA ISLE CITY BOARD OF ED	196,479.83
SWANK MOTION PICTURES	1,000.00
STAPLES BUSINESS ADVANTAGE	22.59
NEW JERSEY DIVISION OF ABC	36.00
SACCOCCIA RICH	650.00
SWEETWATER SOUNDS	2,462.48
TREASURER STATE OF NJ	665.00
THOMSON RUTERS	415.00
TEC ELEVATOR	647.70
BROYHILL	1,028.15
TOTAL TURF	1,100.00
US RELAY CORP	3,600.00
VAL U AUTO	89.57
W.B. MASON	417.88
WELLS FARGO	3,233.59
BELL, MICHAEL	369.53
DIBABBO ANTHONY	410.35
	3,518,392.75

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:

MICHAEL JARGOWSKY , 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 AUGUST 11, 2026.

Shannon D. Romano, Municipal Clerk

**CITY OF SEA ISLE CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION NO. 115 (2026)**

WHEREAS, on July 22, 2026, the Municipal Clerk of the City of Sea Isle City received bids for **“FY2025 MUNICIPAL AID PROGRAM – NJDOT, RECONSTRUCTION OF PLEASURE AVE (79TH ST. TO 85TH ST.), CITY OF SEA ISLE CITY, CAPE MAY COUNTY, NEW JERSEY – PROJECT NO. SIC0260 ”**

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 **“FY2025 MUNICIPAL AID PROGRAM – NJDOT, RECONSTRUCTION OF PLEASURE AVE (79TH ST. TO 85TH ST.), CITY OF SEA ISLE CITY, CAPE MAY COUNTY, NEW JERSEY – PROJECT NO. SIC0260”** is hereby attached and that when payment is made for same, the cost therefore will be charged to Bond Ordinance 1710 - Account No. C-04-55-171-002-901.
3. The contract for **“FY2025 MUNICIPAL AID PROGRAM – NJDOT, RECONSTRUCTION OF PLEASURE AVE (79TH ST. TO 85TH ST.), CITY OF SEA ISLE CITY, CAPE MAY COUNTY, NEW JERSEY – PROJECT NO. SIC0260”** is hereby awarded to Arawak Paving Company, Inc. of Hammonton, New Jersey, in the amount of \$363,700.00.
4. The Mayor and Municipal Clerk be and they hereby are authorized and directed to enter into a formal contract with the aforementioned company, signing on behalf of the City of Sea Isle City, provided that all provisions of the laws of the State of New Jersey have been complied with.

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

CERTIFICATION OF FUNDS



Jennifer McIver, CFO

Michael A. Jargowsky, Council President

Recorded Vote:

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

I HEREBY CERTIFY THAT the foregoing resolution was duly adopted by the City Council of the City of Sea Isle City, New Jersey, at the regular meeting held on Tuesday, August 11, 2026.

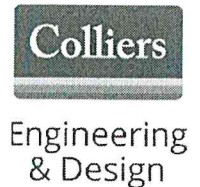
Shannon Romano, Municipal Clerk

THIS CERTIFIES that I have reviewed the above bids and find that Arawak Paving Company, Inc, of Hammonton, New Jersey is the lowest responsible bidder. Their bid amounted to \$363,700.00 and I have recommended to the Mayor of the City of Sea Isle City that this contract be awarded to Arawak Paving Company, Inc. 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



July 23, 2026

Via Email

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

FY2025 Municipal Aid Program - NJDOT
Reconstruction of Pleasure Avenue (from 79th St. to 85th St.)
City of Sea Isle City, Cape May County, NJ
Colliers Engineering & Design Project No. SIC0260

Dear Mayor Desiderio,

Bids for subject project were received by the City on July 22, 2026 at 2:00PM at City Hall. I am enclosing a copy of the Summary of Bids for your review.

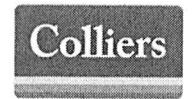
The low bidder on this project was Arawak Paving Company, Inc. of Hammonton, New Jersey, which bid amounted to \$363,700.00. The second low bid was submitted by South State, Inc. of Bridgeton, New Jersey, in the amount of \$396,533.05. The bids ranged from the low bid to a high bid of \$440,131.50. Please be advised that my Engineer's Estimate of Cost for this project was \$389,900.00. Therefore, I would advise you that the bid of \$363,700.00 is a representative bid.

Arawak Paving Company, Inc., 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 Arawak Paving Company, Inc., in the amount of \$363,700.00.

Please be advised that this work has been authorized and funded by Bond Ordinance No. 1710 - Account Number C-04-55-171-002-901 and the costs for this Contract should be charged to that Bond Ordinance. By copy of this letter to Shannon Romano, I am transmitting three (3) copies of a Resolution which would award this Contract.

If you are in agreement with my recommendation of award this matter could be acted on by City Council at its August 11, 2026 meeting.

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



Engineering
& Design

Sincerely,

Colliers Engineering & Design, Inc.

A handwritten signature in black ink, appearing to read "Andrew A. Previti".

Andrew A. Previti, P.E.

Municipal Engineer

AAP/dpm

cc: Shannon Romano, RMC w/encl. (via email & hand delivery)
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)

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**CITY OF SEA ISLE CITY
NEW JERSEY**

RESOLUTION NO. 116 (2026)

**AUTHORIZING APPOINTMENT OF A PART TIME
TEMPORARY DEPUTY TAX COLLECTOR**

WHEREAS, there is a need to appoint a Deputy Tax Collector in the City of Sea Isle City; and

WHEREAS, Terrance Graff, holds a CTC license and can perform the Tax Collectors duties;

NOW, THEREFORE, BE IT FURTHER RESOLVED by the Mayor and Council of the City of Sea Isle City, County of Cape May, State of New Jersey, that Terrance Graff is hereby appointed as part time temporary Deputy Tax Collector, which will allow Terrance to perform the Tax Collectors duties in their absence.

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

Michael A. Jargowski, Council President

Recorded Vote:

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

I, HEREBY, CERTIFY THAT the foregoing resolution was duly adopted by the City Council of the City of Sea Isle City, New Jersey at the regular meeting of said Council held on Tuesday, August 11, 2026.

Shannon D. Romano, Municipal Clerk

CITY OF SEA ISLE CITY
NEW JERSEY
RESOLUTION NO. 117 (2026)

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 2026 to 2027 property taxes.

BLOCK/LOT/QUAL	AMOUNT
36.03 / 12 / C-S	\$83.78
40.05 / 44 / C-1	\$181.81
55.05 / 1575.04	\$0.07
55.05 / 1576	\$0.07
55.05 / 1577	\$0.07
55.05 / 1579	\$0.08
55.05 / 1581	\$0.09
55.05 / 1583	\$0.08
55.05 / 1585	\$0.08
55.05 / 1587	\$0.08
55.05 / 1589	\$0.08
55.05 / 1591	\$0.08
55.05 / 1593	\$2.50
55.05 / 1594	\$0.08
55.05 / 1595	\$0.07
55.05 / 1596	\$0.07
55.05 / 1597	\$0.07
55.06 / 1	\$13.17
61.03 / 20.01	\$4103.67
69.03 / 1147	\$3.90
70.04 / 1087	\$41.32
77.03 / 471 / C-W	\$1524.83
82.03 / 115 / C-N	\$18.77
87.03 / 12 / C-2	\$6837.56
TOTAL	\$12,812.38

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

Michael A. Jargowsky, Council President

Recorded Vote:

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

I HEREBY CERTIFY THAT the foregoing resolution was duly adopted by the City Council of the City of Sea Isle City, New Jersey, at the regular meeting held on Tuesday, August 11, 2026.

Shannon D. Romano, Municipal Clerk

**CITY OF SEA ISLE CITY
NEW JERSEY**

RESOLUTION 118 (2026)

**A RESOLUTION TO AMEND THE ADOPTED BUDGET FOR ADDITIONAL ITEMS REVENUE
AND OFFSETTING APPROPRIATION (CHAPTER 159)**

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and

WHEREAS, said Director may also approve the insertion of an item of appropriation for an equal amount, and

WHEREAS, the City of Sea Isle will receive funds in the amount of \$2,800.00 from NJ Division of Highway Traffic Safety – Atlantic Cape May Region. The funds are to be used towards safety on roadways through intensive enforcement and law Enforcement deployment.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Sea Isle City, in the County of Cape May, State of New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2026 in the sum of \$2,800.00.

Which is now available as revenue from:

Miscellaneous Revenues:

Special Items of General Revenue Anticipated
with Prior Written Consent of the Director of the
Division of Local Government Services:

State and Federal Revenues Off set with
Appropriations:

Drive Sober or Get Pulled Over

BE IT FURTHER RESOLVED that the like sum of.....\$2,800.00

be and the same is hereby appropriated under the caption of:

General Appropriations:

(a) Operations Excluded from CAPS

State and Federal Programs Off-Set by
Revenues:

Drive Sober or Get Pulled Over

Other Expenses

BE IT FURTHER RESOLVED, that the City Clerk forward two certified copies of this resolution to the Director of Local Government Services for approval.

Michael Jargowsky, Council President

Recorded Vote:

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

I HEREBY CERTIFY THAT the foregoing resolution was duly adopted by the City Council of Sea Isle City, New Jersey, at the regular meeting held on Tuesday, August 11, 2026.

Shannon D. Romano, City Clerk

CITY OF SEA ISLE CITY
CAPE MAY COUNTY, NEW JERSEY
RESOLUTION NO. 119 (2026)

WHEREAS, on July 29, 2026, the Municipal Clerk of the City of Sea Isle City received bids for “59TH & 53RD WATER DISTRIBUTION SYSTEM – MAIN AND SERVICE REPLACEMENT, CITY OF SEA ISLE CITY, CAPE MAY COUNTY, NEW JERSEY – PROJECT NO. SIC0278”

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 “59TH & 53RD WATER DISTRIBUTION SYSTEM – MAIN AND SERVICE REPLACEMENT, CITY OF SEA ISLE CITY, CAPE MAY COUNTY, NEW JERSEY – PROJECT NO. SIC0278” is hereby attached and that when payment is made for same, the cost therefore will be charged to Account No. C-08-55-718-002-551.
3. The contract for “59TH & 53RD WATER DISTRIBUTION SYSTEM – MAIN AND SERVICE REPLACEMENT, CITY OF SEA ISLE CITY, CAPE MAY COUNTY, NEW JERSEY – PROJECT NO. SIC0278” is hereby awarded to Gemini General Contracting of Blackwood, New Jersey, in the amount of \$256,551.00.
4. The Mayor and Municipal Clerk be and they hereby are authorized and directed to enter into a formal contract with the aforementioned company, signing on behalf of the City of Sea Isle City, provided that all provisions of the laws of the State of New Jersey have been complied with.

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

CERTIFICATION OF FUNDS


Jennifer McIver, CFO

Michael A. Jargowsky, Council President

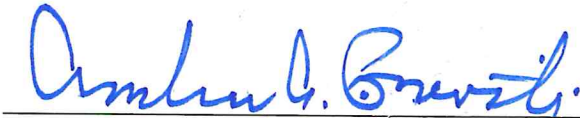
Recorded Vote:

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

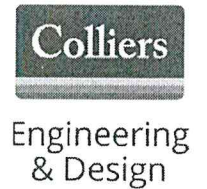
I HEREBY CERTIFY THAT the foregoing resolution was duly adopted by the City Council of the City of Sea Isle City, New Jersey, at the regular meeting held on Tuesday, August 11, 2026.

Shannon Romano, Municipal Clerk

THIS CERTIFIES that I have reviewed the above bids and find that Gemini General Contracting, of Blackwood, New Jersey is the lowest responsible bidder. Their bid amounted to \$256,551.00 and I have recommended to the Mayor of the City of Sea Isle City that this contract be awarded to Gemini General Contracting. of Blackwood, 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



July 29, 2026

Via Email

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

59th & 53rd Street Water Distribution System
Main and Service Replacement
City of Sea Isle City, Cape May County, NJ
Colliers Engineering & Design Project No. SIC0278

Dear Mayor Desiderio,

Bids for subject project were received by the City on July 29, 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 Gemini General Contracting of Deptford New Jersey, which bid amounted to \$256,551.00. The second low bid was submitted by West Bay Construction, Inc. of Absecon, New Jersey, in the amount of \$278,150.00. Only two bids received. Please be advised that my Engineer's Estimate of Cost for this project was \$239,750.00. Therefore, I would advise you that the bid of \$256,551.00 is a representative bid.

Gemini General Contracting, 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 Gemini General Contracting, in the amount of \$256,551.00.

Please be advised that this work has been authorized and funded by Account Number C-08-55-718-002-551 and the costs for this Contract should be charged to that Bond Ordinance. By copy of this letter to Shannon Romano, I am transmitting three (3) copies of a Resolution which would award this Contract.

If you are in agreement with my recommendation of award this matter could be acted on by City Council at its August 11, 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, appearing to read "Andrew A. Previti".

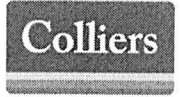
Andrew A. Previti, P.E.
Municipal Engineer

AAP/dpm

Project No. SIC0278

July 29, 2026

Page 2 | 2



Engineering
& Design

cc: Shannon Romano, RMC w/encl. (via email & hand delivery)
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 Teehy, Jr., Director of Public Works, w/encl. (via email)

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