

A MEETING OF THE COUNCIL OF THE CITY OF ATLANTIC CITY WAS HELD ON WEDNESDAY, JULY 17, 2024, AT 5:00 P.M., COUNCIL PRESIDENT RANDOLPH PRESIDED:

INVOCATION BY: REVEREND ELIAS THOMAS
COMMUNITY BAPTIST CHURCH
234 N. NEW JERSEY AVENUE
ATLANTIC CITY, NJ 08401

PRESENT: COUNCILMEMBERS CROUCH, DUNSTON, KURTZ, MARSHALL, RANDOLPH,
SHABAZZ, WEEKES, TIBBITT & ZIA (9)

OPENING STATEMENT

RE: THE OPEN PUBLIC MEETINGS LAW

"ADEQUATE NOTICE OF THIS COUNCIL MEETING OF JULY 17, 2024, 5:00pm OF THE CITY OF ATLANTIC CITY HAS BEEN PROVIDED AS REQUIRED BY LAW, BY THE CITY CLERK SENDING TO "THE PRESS" AND THE STAR LEDGER, AND ADVERTISED ON JANUARY 6, 2024 and JANUARY 5, RESPECTIVELY. PRECAUTIONS ARE BEING TAKEN DUE TO THE CORONAVIRUS PANDEMIC, THEREFORE THIS COUNCIL MEETING OF JULY 17, 2024, IS BEING OFFERED IN A HYBRID FORMAT, BOTH IN-PERSON AND VIRTUALLY WITH LIVE-STREAMING AVAILABLE WITH AN ACCESS PHONE NUMBER FOR THE PUBLIC. A COPY OF SAID NOTICE WAS POSTED BY THE CITY CLERK ON THE BULLETIN BOARD, MAIN LOBBY, FIRST FLOOR ON SAME DATE."

"ALL OF THE AFORESAID COMPLIES WITH N.J.S.A.10:4-6 ET SEQ., KNOWN AS THE "SENATOR BYRON M. BAER OPEN PUBLIC MEETINGS LAW" AND N.J.S.A 40:69A-179

APPROVAL OF MINUTES OF PREVIOUS MEETING

REPORTS & RECOMMENDATIONS OF MAYOR
REPORTS OF COMMITTEES -
COMMUNICATIONS & PETITIONS

FINAL
COUNCIL MEETING AGENDA

JULY 17, 2024

5:00 pm

ATLANTIC CITY COUNCIL MEMBERS

AARON 'SPORTY' RANDOLPH, COUNCIL PRESIDENT

KALEEM SHABAZZ, COUNCIL VICE PRESIDENT

GEORGE CROUCH

GEORGE TIBBITT

LaTOYA DUNSTON

BRUCE WEEKES

JESSE O. KURTZ

MUHAMMAD 'ANJUM' ZIA

STEPHANIE MARSHALL

- 1) PLEDGE OF ALLEGIANCE
INVOCATION: REVEREND ELIAS THOMAS, PASTOR
COMMUNITY BAPTIST CHURCH
234 N. NEW JERSEY AVENUE
ATLANTIC CITY, NJ 08401
- 2) ROLL CALL
- 3) OPEN PUBLIC MEETING ACT
- 4) APPROVAL OF MINUTES
- 5) REPORTS AND RECOMMENDATIONS FROM THE MAYOR:
ORDINANCE Nos. 22, 23, 24, 25, 27 & 29 OF 2024 WERE SIGNED BY THE MAYOR ON JUNE 17, 2024
- 6) CIVIL ACTION..... VICTORIA MORDAN; ROBERT DODSON, ACPD; JOHN DEVLIN vs CITY OF
ATLANTIC CITY, ET ALS
NOTICE OF CLAIM . . . ESTATE OF MANUEL MARTINEZ; ANTU CHOWDHURY; SALLY BULL;
CASTILLO; LUSSANA GOMEX NIVAR; KARL DESHAWN MOORE
RUSSO; DENISE PECORARO; MARY MALKOWSKI; AMARI SMITH AND
JEREMIAH TORRES vs CITY OF ATLANTIC CITY

PRESENTATION: GIRL SCOUTS - BUDDY BENCHES

RESOLUTIONS MOVED TO THE FRONT OF THE AGENDA

P 316 - RESOLUTION OF CONDOLENCE TO THE FAMILY OF BASIL BECK

- P 451 - RESOLUTION TO RECOGNIZE AND COMMEND OFFICER RILEY FLYNN
 ASSEMBLYMAN DON GUARDIAN - PRESENTING A PROCLAMATION FOR VALOR
 IN THE LINE OF DUTY TO OFFICER RILEY FLYNN
- P 454 - RESOLUTION TO RECOGNIZE JUANITA HAIRSTON JOHNSON ON THE
 SPECIAL OCCASION OF HER 95TH BIRTHDAY
- P 537 – A RESOLUTION RECOGNIZING RONALD JORDAN ON THE OCCASION OF
 HIS 90th BIRTHDAY
- 7 & 8) PUBLIC COMMENT on AGENDA ITEMS and GOOD and WELFARE

RECONSIDERATION OVER MAYOR'S VETO

ALL COUNCIL PASSED	28	AN ORDINANCE AMENDING ORDINANCE NO. 22 OF 2023 LIMITING THE HOURS OF OPERATION OF CERTAIN RESTAURANTS, RETAIL FOOD ESTABLISHMENTS, RETAIL SALES AND SERVICE BUSINESSES IN THE CITY OF ATLANTIC CITY
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ORDINANCES ON SECOND AND FINAL READING

SHABAZZ, RANDOLPH & ADJOURNED from 6/12/2024 ADJOURNED	20	AN ORDINANCE APPROVING THE CARSON AVENUE REDEVELOPMENT PLAN
SHABAZZ ADJOURNED from 6/12/2024 ADJOURNED	21	ORDINANCE AMENDING THE REDEVELOPMENT PLAN FOR THE GREENZONE REDEVELOPMENT AREA
SHABAZZ, RANDOLPH, KURTZ & MARSHALL ADJOURNED from 6/12/2024 ADJOURNED	26	ORDINANCE INTRODUCING A REDEVELOPMENT PLAN FOR THE WEEKES PARK REDEVELOPMENT AREA AND REFERRAL TO THE PLANNING BOARD FOR REPORT AND RECOMMENDATION
SHABAZZ, RANDOLPH & MARSHALL PASSED	30	AN ORDINANCE ADOPTING AN AMENDMENT TO THE REDEVELOPMENT PLAN FOR BLOCK 157 THE ATLANTICARE EXPANSION

SHABAZZ, MARSHALL & RANDOLPH PASSED	31	AN ORDINANCE AMENDING CHAPTER 243 SECTIONS 24 AND 78 OF THE CODE OF THE CITY OF ATLANTIC CITY, WHICH REGULATES LOADING ZONES
SHABAZZ, MARSHALL & DUNSTON PASSED	32	ORDINANCE AUTHORIZING AN AGREEMENT WITH WINN COMPANIES FOR PAYMENT IN LIEU OF TAXES PURSUANT TO N.J.S.A. 55:14K-37 FOR THE REDEVELOPMENT OF GARDEN COURT APARTMENTS
SHABAZZ PASSED	33	AN ORDINANCE ESTABLISHING A HANDICAP RESTRICTED PARKING SPACE LOCATED AT 1105 READING AVENUE
ALL COUNCIL PASSED	34	AN ORDINANCE ESTABLISHING A HANDICAP RESTRICTED PARKING SPACE LOCATED AT 4703 ATLANTIC AVENUE
SHABAZZ PASSED	35	AN ORDINANCE AMENDING CITY CODE CHAPTER 233 TAXICABS, JITNEYS AND VEHICLES FOR HIRE

9) ORDINANCES ON FIRST READING

KURTZ PASSED	7-A	AN ORDINANCE ESTABLISHING A HANDICAP RESTRICTED PARKING SPACE LOCATED AT 4710 THERESA PLACE
KURTZ PASSED	7-B	ORDINANCE TO PROVIDE FOR A HISTORICAL MARKER TO BE ERECTED AT THE CORNER OF ABERDEEN PLACE AND WINCHESTER AVENUE IN RECOGNITION OF THOMAS RUSSO
SHABAZZ PASSED	7-C	AN ORDINANCE ESTABLISHING A HANDICAP RESTRICTED PARKING SPACE LOCATED AT 1911 HUMMOCK AVENUE
ZIA PASSED	7-D	AN ORDINANCE ESTABLISHING A HANDICAP RESTRICTED PARKING SPACE LOCATED AT 32 N. MORRIS AVENUE

CROUCH PASSED	7-E	AN ORDINANCE ESTABLISHING A HANDICAP RESTRICTED PARKING SPACE LOCATED AT 27 N. STENTON PLACE
ZIA PASSED	7-F	AN ORDINANCE ESTABLISHING A HANDICAP RESTRICTED PARKING SPACE LOCATED AT 3106 FAIRMOUNT AVENUE
SHABAZZ PASSED	7-G	AN ORDINANCE PROHIBITING CERTAIN ANIMALS ON THE ATLANTIC CITY BOARDWALK
SHABAZZ	7-H	AN ORDINANCE TO AMEND THE ATLANTIC CITY CODE TO REGULATION ACCESS TO ELECTRIC UTILITY POLES IN THE CITY OF ATLANTIC CITY
MARSHALL PASSED	7-I	AN ORDINANCE AMENDING CHAPTER 243 SECTIONS 24 AND 78 OF THE CODE OF THE CITY OF ATLANTIC CITY, WHICH REGULATES LOADING ZONES
RANDOLPH PASSED	7-J	ORDINANCE INTRODUCING A REDEVELOPMENT PLAN FOR BELFIELD REDEVELOPMENT AREA AND REFERRAL TO THE PLANNING BOARD FOR REPORT AND RECOMMENDATION

10) REGULAR RESOLUTIONS

- P 456 - RESOLUTION AUTHORIZING VENDOR'S LIST
- P 463 - RESOLUTION APPROVING A CONTRACT FOR AIR & GAS TECHNOLOGIES, INC., TO SUPPLY SELF CONTAINED BREATHING APPARATUS RELATED EQUIPMENT- INTERSPIRO AIR CYLINDERS IN THE AMOUNT OF EIGHTY-NINE THOUSAND EIGHT HUNDRED SIXTY DOLLARS (\$89,860.00)
- P 464 - RESOLUTION TO APPROVE AGREEMENT WITH DEFENDER EMERGENCY PRODUCTS SALES & SERVICES TO SUPPLY AND INSTALL TOOL MOUNTING FOR NEW ACFD ENGINES 6 & 7 IN THE AMOUNT OF TWENTY-FOUR THOUSAND SEVEN HUNDRED NINETY-THREE DOLLARS (\$24,793.00)
- P 471 - RESOLUTION FOR THE ACCEPTANCE OF THE NEW JERSEY DEPARTMENT OF HEALTH STRENGTHENING LOCAL PUBLIC HEALTH CAPACITY GRANT FY2025 IN THE AMOUNT OF \$74,664.00
- P 472 - RESOLUTION TO INSERT ITEM INTO BUDGET NJ DEPARTMENT OF HEALTH STRENGTHENING LOCAL PUBLIC HEALTH CAPACITY GRANT FY2025 – \$74,664.00

- P 475 - RESOLUTION AUTHORIZING THE ACCEPTANCE OF THE NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION LEAFING OUT MANAGEMENT GRANT 2024 (AC TREE INVENTORY MAINTENANCE & PLANTING PROGRAM) IN THE AMOUNT OF \$850,000.00
- P 476 - RESOLUTION TO INSERT ITEM INTO BUDGET NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION LEAFING OUT MANAGEMENT GRANT 2024 (AC TREE INVENTORY MAINTENANCE & PLANTING PROGRAM) - \$850,000.00
- P 477 - RESOLUTION AUTHORIZING THE ACCEPTANCE OF THE UNITED STATES DEPARTMENT OF JUSTICE FY2023 ACPD & JFS CRIMINAL JUSTICE & MENTAL HEALTH COLLABORATION GRANT IN THE AMOUNT OF \$550,000.00
- P 478 - RESOLUTION TO INSERT ITEM INTO BUDGET UNITED STATES DEPARTMENT OF JUSTICE FY2023 ACPD & JFS CRIMINAL JUSTICE & MENTAL HEALTH COLLABORATION GRANT - \$550,000.00
- P 479 - RESOLUTION AUTHORIZING THE ACCEPTANCE OF THE NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION FY2024 CLEAN COMMUNITIES PROGRAM GRANT IN THE AMOUNT OF \$110,080.33
- P 480 - RESOLUTION TO INSERT ITEM INTO BUDGET NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION FY2024 CLEAN COMMUNITIES PROGRAM GRANT - \$110,080.33
- P 481 - RESOLUTION AUTHORIZING THE ACCEPTANCE OF THE NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS FY2025 STATE LOCAL COOPERATIVE HOUSING INSPECTION PROGRAM GRANT IN THE AMOUNT OF \$109,874.00
- P 482 - RESOLUTION TO INSERT ITEM INTO BUDGET NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS FY2025 STATE LOCAL COOPERATIVE HOUSING INSPECTION PROGRAM GRANT - \$109,874.00
- P 483 - RESOLUTION AUTHORIZING THE ACCEPTANCE OF THE UNITED STATES DEPARTMENT OF JUSTICE FY2023 BJA PATRICK LEAHY FEDERAL BULLETPROOF VEST PARTNERSHIP PROGRAM GRANT IN THE AMOUNT OF \$44,982.00
- P 484 - RESOLUTION TO INSERT ITEM INTO BUDGET UNITED STATES DEPARTMENT OF JUSTICE BJA PATRICK LEAHY FY2023 BULLETPROOF VEST PARTNERSHIP PROGRAM GRANT - \$44,982.00
- P 486 - RESOLUTION AUTHORIZING THE ACCEPTANCE OF THE NJ DIVISION OF HUMAN SERVICES NATIONAL OPIOID SETTLEMENT FUNDS #8 - \$781,004.77
- P 487 - RESOLUTION TO INSERT ITEM INTO BUDGET NEW JERSEY DIVISION OF HUMAN SERVICES NATIONAL OPIOID SETTLEMENT FUNDS #8 - \$781,004.77

- P 488 - RESOLUTION AUTHORIZING THE EXECUTION OF A ONE-YEAR INTERGOVERNMENTAL AGREEMENT WITH THE CASINO REINVESTMENT DEVELOPMENT AUTHORITY TO FUND FIFTEEN (15) POLICE OFFICERS TO SERVE EXCLUSIVELY AS NEIGHBORHOOD COORDINATION OFFICERS UNDER THE CITY'S COMMUNITY POLICING INITIATIVE FROM JANUARY 1, 2024, THROUGH DECEMBER 31, 2024 – NOT TO EXCEED \$500,000
- P 489 - RESOLUTION TO INSERT ITEM INTO BUDGET CASINO REINVESTMENT DEVELOPMENT AUTHORITY COMMUNITY POLICING INITIATIVE (NCO) NEIGHBORHOOD COORDINATION OFFICERS PROGRAM 2024 - \$500,000.00
- P 490 - RESOLUTION AUTHORIZING THE NEW JERSEY DIVISION OF GAMING ENFORCEMENT – IAT DISTRIBUTION (CLEAN & SAFE FUND) 2023 IN THE AMOUNT OF \$2,100,000.00
- P 491 - RESOLUTION TO INSERT ITEM INTO BUDGET NEW JERSEY DIVISION OF GAMING ENFORCEMENT – IAT DISTRIBUTION (CLEAN & SAFE FUND) 2023 - \$2,100,000.00
- P 495 - RESOLUTION AUTHORIZING AMENDMENT OF THE PUBLIC PARKS AND FACILITY IMPROVEMENT FUNDING BUDGET AND SUBSTANTIAL AMENDMENT TO THE CITY'S 2024 ACTION PLAN AS REPORTED TO HUD
- P 496 - RESOLUTION TO AUTHORIZE AMBULANCE SERVICES FROM EXCEPTIONAL MEDICAL TRANSPORTATION FOR ONE YEAR FROM AUGUST 1, 2024, TO JULY 31, 2025
- P 497 - RESOLUTION AUTHORIZING AN AMENDATORY AGREEMENT WITH WEATHERBY CONSTRUCTION & RENOVATION CORP. IN THE AMOUNT OF FOUR HUNDRED FORTY-EIGHT THOUSAND FIVE HUNDRED THIRTY-SIX DOLLARS (\$448,536.00)
- P 500 - RESOLUTION AUTHORIZING AWARD OF CONTRACT TO GRANTURK EQUIPMENT CO., INC. UNDER SOURCEWELL NATIONAL COOPERATIVE CONTRACT #101221-TR FOR VACTOR 2100i SINGLE ENGINE FAN-10 Yd. DÉBRIS COMBO MOUNTED ON 2025 FREIGHTLINER 114SD SINGLE AXLE CHASSIS AND ACCESSORIES
- P 501 - A RESOLUTION TO AWARD A CONTRACT TO HUDSON MACHINERY, LLC UNDER SOURCEWELL NATIONAL COOPERATIVE CONTRACT FOR (6) R50 DIESEL-ROBOTIC ARM VACUUM LITTER COLLECTOR 4 WHEEL-FRONT WHEEL DRIVE AND ACCESSORIES - \$566,646.84
- P 502 - RESOLUTION TO AUTHORIZE GRACE PERIOD FOR 3rd QUARTER TAXES
- P 503 - RESOLUTION TO ESTABLISH A DEDICATED TRUST BY RIDER FOR AC ENDOWMENT MGM FUNDS (MAC CORP)

- P 506 - RESOLUTION AUTHORIZING THE NEW JERSEY DIVISION OF GAMING ENFORCEMENT – IAT DISTRIBUTION (INFRASTRUCTURE FUND) 2023 IN THE AMOUNT OF \$2,100,000.00
- P 507 - RESOLUTION TO INSERT ITEM INTO BUDGET NEW JERSEY DIVISION OF GAMING ENFORCEMENT - IAT DISTRIBUTION (INFRASTRUCTURE FUND) 2023 - \$2,100,000.00
- P 508 - RESOLUTION AUTHORIZING THE ACCEPTANCE OF THE NJ DIVISION OF HUMAN SERVICES NATIONAL OPIOID SETTLEMENT FUNDS #9 - \$139703.392551
- P 509 - RESOLUTION AUTHORIZING THE CITY OF ATLANTIC CITY TO ENTER INTO SEASONAL DOCKAGE AGREEMENTS LOCATED AT GARDNER'S BASIN MARINA
- P 510 - RESOLUTION EXTENDING BEACH LEASE FOR BEACH LOTS 35, 36 AND 37 TO THE HARD ROCK HOTEL & CASINO AND AUTHORIZING THE EXECUTION OF NEW BEACH LEASE
- P 511 - A RESOLUTION AUTHORIZING THE APPLICATION FOR THE NATIONAL PARK SERVICE'S AFRICAN AMERICAN CIVIL RIGHTS GRANT PROGRAM NO FEDERAL MATCH REQUIRED
- P 512 - RESOLUTION TO AUTHORIZE APPLICATION AND PARTNERSHIP AGREEMENT AND EXECUTION OF GRANT APPLICATION FOR THE ENVIRONMENTAL AND CLIMATE JUSTICE COMMUNITY CHANGE GRANTS PROGRAM FROM THE UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
- P 515 - RESOLUTION AUTHORIZING A WIRE TRANSFER TO QUAL-LYNX FOR LIABILITY CLAIMS - \$189,763.67
- P 517 - RESOLUTION TO AWARD A CONTRACT TO ADAMS, REHMANN AND HEGGAN ASSOCIATES FOR ENGINEERING SERVICE FOR IMPROVEMENTS AT THE INTERSECTION OF ALBANY AVENUE (US Rt 40) & CROSSAN AVENUE IN THE AMOUNT OF TWENTY-SEVEN THOUSAND FOUR HUNDRED NINETY DOLLARS (\$27,490.00)
- P 518 - RESOLUTION AUTHORIZING AN AMENDATORY AGREEMENT WITH ENVIRONMENTAL RESOLUTIONS INC., IN THE AMOUNT OF EIGHT THOUSAND DOLLARS (\$8,000.00)
- P 519 - RESOLUTION AUTHORIZING AN AMENDATORY AGREEMENT WITH AMBIENT GROUP, LLC., IN THE AMOUNT OF THREE THOUSAND FIVE HUNDRED DOLLARS (\$3,500.00)
- P 520 - RESOLUTION AUTHORIZING A FIFTH AMENDATORY AGREEMENT WITH MOUNT CONSTRUCTION COMPANY, INC., WITH A REDUCED AMOUNT OF \$73,975.84

- P 522 - RESOLUTION TO AWARD A CONTRACT TO CONSULTING AND MUNICIPAL ENGINEERS FOR CONTINUED ON CALL PROFESSIONAL TRAFFIC ENGINEERING SERVICES IN THE AMOUNT OF \$20,000.00
- P 523 - RESOLUTION TO AWARD A CONTRACT TO CONSULTING AND MUNICIPAL ENGINEERS FOR CONSTRUCTION MANAGEMENT/CONSTRUCTION INSPECTION SERVICES FOR THE ATLANTIC AVENUE ROAD DIET-PHASE 1 IN THE AMOUNT OF \$13,929.48
- P 524 - RESOLUTION AUTHORIZING A WIRE TRANSFER TO MEDICAL AND LEGAL PROVIDERS FOR WORKERS' COMPENSATION CLAIMS - \$50,404.75 AND FOR PERMANENT PARTIAL DISABILITY - \$224,063.77
- P 525 - RESOLUTION TO INSERT ITEM INTO BUDGET NEW JERSEY DIVISION OF HUMAN SERVICES NATIONAL OPIOID SETTLEMENT FUNDS #9
- P 526 - RESOLUTION FOR AN AGREEMENT WITH ATLANTICARE PHYSICIAN GROUP, PA FOR HAZMAT MEDICAL SURVEILLANCE EXAMINATIONS FOR THE ATLANTIC CITY FIRE & POLICE DEPARTMENTS IN THE AMOUNT OF \$15,000.00
- P 527 - RESOLUTION AUTHORIZING PAYMENT of \$78,788.64 TO ROYAL PRINTING SERVICE FOR PRIMARY ELECTION PRINTED MATTER - 2024
- P 534 - RESOLUTION APPROVING A CONTRACT FOR L. FERIOZZI CONCRETE FOR NEW HAMPSHIRE AVENUE IMPROVEMENTS -LAIF2022 IN THE AMOUNT OF NINE HUNDRED NINETY-NINE THOUSAND NINE HUNDRED TWENTY-THREE DOLLARS AND THIRTY-NINE CENTS (\$999,923.39)
- P 536 - RESOLUTION TO APPROVE THE CONSENT AGREEMENT AND FINAL ORDER WITH THE UNITED STATE ENVIRONMENTAL PROTECTION AGENCY
- P 538 - RESOLUTION AUTHORIZING AN AMENDATORY AGREEMENT WITH CME ASSOCIATES, IN THE AMOUNT OF SIX THOUSAND TWO HUNDRED DOLLARS (\$6,200.00)
- P 539 - RESOLUTION AUTHORIZING AN AMENDATORY AGREEMENT WITH ATLANTICARE PHYSICIAN GROUP IN THE AMOUNT OF SEVENTY-FIVE THOUSAND DOLLARS (\$75,000.00)
- P 540 - RESOLUTION AUTHORIZING THE EXECUTION OF A MEMORANDUM OF UNDERSTANDING WITH THE ATLANTIC CITY MUNICIPAL UTILITIES AUTHORITY ("ACMUA") TO PROVIDE REDUCED CONNECTION FEES FOR CITY FORECLOSED PROPERTIES UPON SALE
- H 541 - RESOLUTION SUPPORTING THE STATE HOUSE COMMISSION FINAL APPLICATION TO THE NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION FOR THE DIVERSION OF PARKLAND

- H 542 - RESOLUTION APPROVING CDBG-CV3 (CARES ACT) FUNDING FOR THE CITY OF ATLANTIC CITY ANTI-VIOLENCE DEPARTMENT IN THE AMOUNT OF THIRTY-ONE THOUSAND THREE HUNDRED AND TEN DOLLARS (\$31,310.00)
- P 543 - RESOLUTION AUTHORIZING AWARD OF A BEACH CONCESSION AT ALBANY AVENUE BEACH TO SCHMOOPYS BEACH PARTY (SCHMOOPY'S, LLC)
- P 547 - RESOLUTION AUTHORIZING MEMORANDUM OF UNDERSTANDING WITH THE NJDEP FOR DESIGNATION AS A BROWNFIELDS REDEVELOPMENT AREA
- H 551 - RESOLUTION TO RESCIND ORDINANCE 26-2024 REGARDING WEEKES PARK REDEVELOPMENT PLAN

CONSENT RESOLUTIONS

- P 450 - RESOLUTION AUTHORIZING CITY COUNCIL PRESIDENT TO APPROVE COUNCIL MEETING MINUTES
- P 452 - RESOLUTION TO RECOGNIZE ASBURY UNITED METHODIST CHURCH AND THE JERSEY SHORE JAZZ VESPERS
- P 457 - RESOLUTION AUTHORIZING DISCHARGE OF MORTGAGE - EILEEN DAVIS #1
- P 458 - RESOLUTION AUTHORIZING DISCHARGE OF MORTGAGE - EILEEN DAVIS #2
- P 459 - RESOLUTION TO AUTHORIZE A REFUND TO NASIMA AKHTER IN THE AMOUNT OF \$75.00
- P 460 - RESOLUTION TO AUTHORIZE A REFUND TO SHIMON VERSCHLEISSER IN THE AMOUNT OF - \$75.00
- P 461 - RESOLUTION TO AUTHORIZE A REFUND TO GEORGE STEFANIDES IN THE AMOUNT OF -\$75.00
- P 462 - RESOLUTION TO AUTHORIZE A REFUND TO PER MARC LLC IN THE AMOUNT OF ONE THOUSAND THREE HUNDRED TWO DOLLARS (\$1,302.00)
- P 465 - RESOLUTION TO AUTHORIZE A REFUND TO LISA RONCA IN THE AMOUNT OF FOUR HUNDRED TWENTY-EIGHT DOLLARS (\$428.00)
- P 466 - RESOLUTION TO AUTHORIZE A REFUND TO DAVID ERRICKSON IN THE AMOUNT OF ONE HUNDRED SEVENTY-SEVEN DOLLARS (\$177.00)
- P 467 - RESOLUTION TO AUTHORIZE A REFUND TO SPUD STUD LLC IN THE AMOUNT OF SEVENTY-FIVE DOLLARS (\$75.00)

- P 468 - RESOLUTION TO AUTHORIZE A REFUND TO ANTONELLA DOMINIANNI IN THE AMOUNT OF TWENTY-FIVE DOLLARS (\$25.00)
- P 469 - RESOLUTION TO AUTHORIZE A REFUND TO BURTON WILKINS IN THE AMOUNT OF TWENTY-FIVE DOLLARS (\$25.00)
- P 470 - RESOLUTION TO AUTHORIZE A REFUND TO JOSEPH TANNOUS IN THE AMOUNT OF TWENTY-FIVE DOLLARS (\$25)
- P 473 - RESOLUTION TO AUTHORIZE A REFUND TO KO ANSA B YIADOM IN THE AMOUNT OF FIFTY DOLLARS (\$50.00)
- P 474 - RESOLUTION TO AUTHORIZE A REFUND TO PATRICIA BRIDGES IN THE AMOUNT OF TWENTY-FIVE DOLLARS (\$25.00)
- P 485 - RESOLUTION TO RECOGNIZE THE ISLAMIC UNITY CONFERENCE
- P 494 - RESOLUTION TO APPROVE TAX REFUND REQUESTS
- P 498 - RESOLUTION AUTHORIZING A REFUND TO PULLMAN SST, INC, IN THE AMOUNT OF \$7,588.50
- P 499 - RESOLUTION AUTHORIZING A REFUND TO ASPLUNDH TREE EXPERT, LLC IN THE AMOUNT OF \$1,484.00
- P 504 - RESOLUTION AUTHORIZING TRANSFER OF JITNEY PERMIT #79
- P 514 - RESOLUTION AUTHORIZING A REQUEST FOR PROPOSAL FOR TREE INVENTORY AND TREE RISK ASSESSMENT
- P 516 - RESOLUTION AUTHORIZING AMUSEMENTS GAMES FOR GLOBE EVENING, INC. LOCATED AT TROPICANA HOTEL CASINO
- P 521 - RESOLUTION AUTHORIZING A WARRANT TO PAY RETIRED EMPLOYEES ACCUMULATED SICK TIME EFFECTIVE JUNE 1, 2024
- P 528 - RESOLUTION AUTHORIZING A REQUEST FOR PROPOSAL PURSUANT TO COMPETITIVE CONTRACTING FOR CENTER CITY PARK DESIGN ENGINEER
- P 529 - RESOLUTION TO AUTHORIZE A REFUND TO NOTORIOUS PIG BARBQ LLC IN THE AMOUNT OF SIXTY-FIVE DOLLARS (\$65)
- P 530 - RESOLUTION TO AUTHORIZE A REFUND TO RNL ENTERPRISES LLC DBA TACHOLICS IN THE AMOUNT OF SIXTY-FIVE DOLLARS (\$65)
- P 531 - RESOLUTION TO AUTHORIZE A REFUND TO SUNRUN INSTALLATION SERVICES INC IN THE AMOUNT OF THREE HUNDRED NINETY-NINE DOLLARS (\$399)

- P 535 - RESOLUTION RECOGNIZING THE TRADITION OF THE WEDDING OF THE SEA
- P 548 - RESOLUTION OF ENDORSEMENT FOR CANNABIS LOUNGE FOR HIGH ROLLERS DISPENSARY LLC
- P 549 - RESOLUTION AUTHORIZING COMMUNITY HOST AGREEMENT WITH HEARTH WELLNESS LLC, A CLASS 2 CANNABIS MANUFACTURER
- P 550 - RESOLUTION AMENDING RESOLUTION NO. 864 OF 2022 TO REFLECT THAT THE CANNABIS LICENSE-APPLICANT HAS CHANGED THEIR BUSINESS NAME TO JERSEY PASSION, LLC.
- P 552 - RESOLUTION AUTHORIZING RFPS TO HOTELS AND MOTELS TO PROVIDE STANDARDIZED RATES FOR DISPLACED INDIVIDUALS AND FAMILIES

NEW BUSINESS RESOLUTIONS

- P 553 - RESOLUTION OF CONDOLENCE TO THE FAMILY OF DR. PETER MORA
- P 554 - RESOLUTION TO AUTHORIZE PAYMENT/LIENS FOR EMERGENCY DEMOLITION DUE TO FIRE

RESOLUTIONS PULLED FOR DISCUSSION

- P 453 - RESOLUTION TO ADOPT THE 2024 MUNICIPAL BUDGET
- P 455 - A RESOLUTION TO AWARD A CONTRACT TO STOUTS CHARTER SERVICE, INC. FOR BUS SERVICES AS NEEDED FOR A ONE (1) YEAR PERIOD IN AN AMOUNT NOT TO EXCEED \$30,000.00
- P 492 - RESOLUTION AUTHORIZING THE ACCEPTANCE OF THE UNITED STATE DEPARTMENT OF COMMERCE FISHERMAN'S PARK PUMP STATION IMPROVEMENTS GRANT IN THE AMOUNT OF \$4,000,000.00 ALONG WITH A LOCAL CASH MATCH OF \$1,000,000.00
- P 493 - RESOLUTION TO INSERT ITEM INTO BUDGET UNITED STATES DEPARTMENT OF COMMERCE FISHERMAN'S PARK PUMP STATION IMPROVEMENTS GRANT - \$4,000,000.00
- P 513 - AUTHORIZING AN APPLICATION AND GRANT AGREEMENT EXECUTION FOR A RECREATIONAL OPPORTUNITIES FOR INDIVIDUALS WITH DISABILITIES GRANT FROM THE NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS

- P 532 - RESOLUTION AWARDDING AN AMENDATORY AGREEMENT TO L. FERIOZZI CONCRETE CO. TO REFLECT NEW SCOPE OF WORK IN THE AMOUNT OF NINETEEN THOUSAND TWO HUNDRED NINETY-TWO DOLLARS AND TWO CENTS (\$19,292.02)
- P 533 - RESOLUTION TO AWARD A CONTRACT TO REMINGTON & VERNICK ENGINEERS FOR CONSTRUCTION MANAGEMENT AND INSPECTION SERVICES FOR THE REPLACEMENT OF THE NORTH OHIO AVENUE BRIDGE OVER VENICE LAGOON- (PHASE 2) IN THE AMOUNT OF \$240,023.00
- P 546 - RESOLUTION TO ACCEPT IMPROVEMENTS TO THE CITY PARK LOCATED AT N ARIZONA AVENUE AND SUNSET AVENUE WITH APPROXIMATE VALUE OF SIX THOUSAND FIVE HUNDRED DOLLARS (\$6,500.00)

NEW BUSINESS RESOLUTION

- P 555 - RESOLUTION IN SUPPORT FOR SUITABILITY OF CANNABIS BUSINESS HIGHER FREQUENCY LIVIN

EXECUTIVE SESSION

- P 544 - a) UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION 2 SETTLEMENT

SETTLEMENT AFTER EXECUTIVE SESSION

- P 545 - SETTLEMENT AFTER EXECUTIVE SESSION - UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION 2 SETTLEMENT

10) OTHER PENDING BUSINESS

11) PAULA GELETEI, CITY CLERK
MONICA WEBB, ASSISTANT CITY CLERK

Resolution of the City of Atlantic City

No. 316

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Legislative Counsel/ Robert Tarver, Esq.

/ Robert Tarver, Esq.

Prepared by Legislative Counsel

Council Member KURTZ Presents the following Resolution :

RESOLUTION OF CONDOLENCE TO THE FAMILY OF BASIL BECK

WHEREAS, BASIL DAVID BECK born Marsh 20, 1937 and departed this life on April 1, 2024; and

WHEREAS, BASIL attended Immaculate Conception Middle School in Bridgeton where he developed a love for basketball, after playing varsity basketball at Bridgeton High School; and

WHEREAS, BASIL was a graduate of Notre Dame University and Villanova Law School. After graduating from Villanova Law, BASIL set up his own law practice in Bridgeton on East Commerce Street handling both Civil and Criminal Defense matters; and

WHEREAS, BASIL served as solicitor for multiple vicinages and was the founding President of the Cumberland County Republican Club. Many of his legal cases are still in the books as a 'Matter of Law'; and

WHEREAS, He was also a founding member of the Tortuga Golden Striders Running Club. His notoriety of being a competitive runner and marathon runner are legendary, competing in the Atlantic City, New York and Boston Marathons for decades. BASIL was still running 5Ks at the age of 86 throughout South Jersey Area; and

WHEREAS, When BASIL wasn't running he was spending time with family and friends, attending concerts. As a youth, BASIL played in a band on Steel Pier which was an opener for Tommy Dorsey. HIS musical tastes were as diverse as his lifestyle, "As cool as the other side of the pillow".

NOW, THEREFORE, BE IT RESOLVED, the Council of the City of Atlantic City hereby joins in the mourning of the passing of BASIL BECK and expresses heartfelt condolences to his family and friends.
July 24, 2024 8:42 AM POSTPONED 4/17/2024 POSTPONED 5/15/2024 POSTPONED 6/12/2024

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CROUCH	X					X	SHABAZZ	X				X	
DUNSTON	X						TIBBITT	X					
KURTZ	X						WEEKES	X					
MARSHALL	X						ZIA	X					
							RANDOLPH, PRESIDENT	X					
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: JULY 17, 2024

Paula Geletei

/s/ Paula Geletei, City Clerk

Resolution of the City of Atlantic City

No. 451

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Legislative Counsel/ Robert Tarver, Esq.

/ Robert Tarver, Esq.

Prepared by Legislative Counsel

Council Member SHABAZZ Presents the following Resolution:

RESOLUTION TO RECOGNIZE AND COMMEND OFFICER RILEY FLYNN

WHEREAS, On Sunday, May 26, 2024, at 12:58 AM, while patrolling the 800 block of north Maryland Avenue, **OFFICER RILEY FLYNN** observed a commotion. Upon further investigation, he noticed smoke coming from a residence, and a person hanging out of a second-floor window; and

WHEREAS, Realizing that there was a fire, **OFFICER FLYNN** kicked in the front door and entered the smoke-filled residence. He made his way to the second floor, where he rescued a 17-year-old female who was standing at the window and led her outside to safety; and

WHEREAS, **OFFICER FLYNN** re-entered the residence to safely rescue the family's pets, which included 3 dogs and a cat. The Atlantic City Fire Department responded and extinguished the fire, which originated in the kitchen; and

WHEREAS, The Council of the City of Atlantic City desires to recognize **OFFICER RILEY FLYNN** for his quick response and heroic action; and

NOW, THEREFORE, BE IT RESOLVED, The Council of the City of Atlantic City hereby commends **OFFICER RILEY FLYNN** for his dedication, devotion and commitment to ensure the ultimate well-being and safety of our citizens.

July 18, 2024 2:44 PM el

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CROUCH	X					X	SHABAZZ	X				X	
DUNSTON	X						TIBBITT	X					
KURTZ	X						WEEKES	X					
MARSHALL	X						ZIA	X					
RANDOLPH, PRESIDENT							X						
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: JULY 17, 2024

Paula Geletei

/s/ Paula Geletei, City Clerk

Resolution of the City of Atlantic City

No. 454

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Legislative Counsel/ Robert Tarver, Esq.

/ Robert Tarver, Esq.

Prepared by Legislative Counsel

Council Member SHABAZZ Presents the following Resolution:

RESOLUTION TO RECOGNIZE JUANITA HAIRSTON JOHNSON ON THE SPECIAL OCCASION OF HER 95TH BIRTHDAY

WHEREAS, JUANITA HAIRSTON, was born July 1, 1929, to McKinley and Virginia Hairston. Her family history was chronicled in a book and featured on "60 Minutes" (<https://www.cbsnews.com/news/a-family-in-black-and-white/>) as part of the largest slave owners in America who still remained family; and

WHEREAS, JUANITA graduated from West Virginia State College, where she met the love of her life, Earl E. Johnson. She was a member of the elite West Virginia State College Dance Troupe that traveled all over the country performing their dance routines. **JUANITA** and Earl married in 1951. From that union were born Brett and Jeffrey Johnson. Earl and **JUANITA** were married 47 years upon his death in 1998; and

WHEREAS, JUANITA worked 35 years for the Atlantic City Police Department as a Police matron, where everyone knew, respected and loved her lighthearted personality. She was a member of Jack and Jill of America, the Colony Club, 101 Women and ACEF. She was a chaperone for the Miss Atlantic City Pageant and a hostess for the Miss America Pageant for many years; and

WHEREAS, over the years, **JUANITA** has been a faithful member of Saint Augustine's Episcopal Church in Atlantic City. She is a loving mother, grandmother and great-grandmother, a kind and good-hearted friend, and a beloved member of the community; and

WHEREAS, On July 1, 2024, **JUANITA** celebrated her 95th birthday. She still drives, dances and helps her friends who can no longer get around. "Nita" as she is called by those close to her is vivacious, happy and full of life at 95 years young; and

NOW, THEREFORE, BE IT RESOLVED, The Council of the City of Atlantic City hereby wishes **JUANITA JOHNSON** a belated happy birthday and a year filled with much joy, health and continued blessings.

July 19, 2024 1:23 PM el

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CROUCH	X					X	SHABAZZ	X				X	
DUNSTON	X						TIBBITT	X					
KURTZ	X						WEEKES	X					
MARSHALL	X						ZIA	X					
RANDOLPH, PRESIDENT							X						
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: JULY 17, 2024

Paula Geletei

/s/ Paula Geletei, City Clerk

Resolution of the City of Atlantic City

No. 537

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Legislative Counsel/ Robert Tarver, Esq.

/ Robert Tarver, Esq.

Prepared by Legislative Counsel

Council Member ALL COUNCIL Presents the following Resolution :

RESOLUTION TO RECOGNIZE RONALD M. JORDAN ON THE SPECIAL OCCASION OF HIS 90th BIRTHDAY

WHEREAS, RONALD M. JORDAN "RON", a life-long resident of Atlantic City, was born on July 17, 1934; and

WHEREAS, RON, affectionately known as **"THE GOD FATHER"**, was educated in the public school system and graduated from Atlantic City High School in 1953. He spent three years in the United States Army. He worked in the auto sales field for over 35 years as both a salesman and sales manager. He also served as Affirmative Action Officer for the former Playboy Hotel and Casino and was Director of Personnel for the City of Atlantic City; and

WHEREAS, RON has been committed to his hometown and dedicated to community service. He was always active in the community and is still quite active as a member of the Atlantic City Zoning Board of Adjustment and serves on the committee for the Atlantic City Sports Hall of Fame, Vice President of the "Pop" Lloyd Committee, and the Elliott House for seniors and the disabled; and

WHEREAS, RON will be celebrating his 90th birthday on July 17, 2024 with his loving wife of 62 years Yvonne, and his three children Meryl, Ronald Jr. and Charlene; and

NOW, THEREFORE, BE IT RESOLVED, the Council of the City of Atlantic City hereby recognizes and commends **RONALD M. JORDAN** and extends best wishes to him for a very special **90TH BIRTHDAY**.

July 18, 2024 3:06 PM

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CROUCH	X					X	SHABAZZ	X				X	
DUNSTON	X						TIBBITT	X					
KURTZ	X						WEEKES	X					
MARSHALL	X						ZIA	X					
RANDOLPH, PRESIDENT							X						
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: JULY 17, 2024

Paula Geletei

/s/ Paula Geletei, City Clerk



**“GOOD & WELFARE” SIGN-IN SHEET
(3 MINUTE TIME LIMIT PER SPEAKER)
In-Person/Zoom**

Council Meeting Date: July 17, 2024

.....

NAME: Karle Yanocha	CONCERN: Boardwalk-Bike Access
NAME: Val Feo	CONCERN: Boardwalk Access
NAME: Virginia L. Hauck	CONCERN: Res 541-24/Open Space- Green Acres
NAME: Harriann Bernstein	CONCERN: Retirees Health Insurance
NAME: Cindy Owen, MSW	CONCERN: Offshore Diversion
NAME: Brett Barben	CONCERN: Res 541-24; EMF Exposure
NAME: Patti Deroo	CONCERN: Wind Turbines.EMF Exposure
NAME: Andra Williams	CONCERN: Community Development; Closed Businesses
NAME: Isfand Yar	CONCERN: Ordinance 28-24
NAME: Dora Grossman	CONCERN: Wind Turbines/Res 541-24

PLEASE PRINT CLEARLY



**“GOOD & WELFARE” SIGN-IN SHEET
(3 MINUTE TIME LIMIT PER SPEAKER)
In-Person/Zoom**

Council Meeting Date: July 17, 2024

NAME: Geoff Dorsey	CONCERN: Homeless Situation
NAME: Derrick Brock	CONCERN: Minority Business Advisory Board
NAME: Joshua Malave	CONCERN: Roller Skating-Where?
NAME: Ms. Griffin	CONCERN: Altman Terrace Issues; appliances, non-working faucets

PLEASE PRINT CLEARLY

Ordinance

Ordinance No. 28

OF THE
CITY OF ATLANTIC CITY, N.J.

Date...5-15-2024..
Date to Mayor..6-13-2024....

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Legislative Counsel/ Robert Tarver, Esq.

/ Robert Tarver, Esq.

Prepared by the Legislative Counsel

Council Member ALL COUNCIL Presents the following Ordinance:

AN ORDINANCE AMENDING ORDINANCE NO. 22 OF 2023 LIMITING THE HOURS OF OPERATION OF CERTAIN RESTAURANTS, RETAIL FOOD ESTABLISHMENTS, RETAIL SALES AND SERVICE BUSINESSES IN THE CITY OF ATLANTIC CITY

WHEREAS, There is a need to regulate the business hours of certain restaurants, retail food establishments, retail sales and service businesses in the City of Atlantic City to improve the quality of life for residents in the City; and

WHEREAS, Previously, the City, by way of Ordinance limited the hours of certain businesses identified as those in areas where there exists a concern for public safety, requiring closing from 10:00 p.m. to 8:00 a.m.,

NOW, THEREFORE, BE IT RESOLVED that the City Council of Atlantic City hereby extends the required times of closing in those areas designated as areas of public safety concern from 12:00 a.m. to 6:00 a.m.

*2/3 vote required

June 18, 2024 5-G

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYB	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYB	NAY	N.V.	A.B.	MOT.	SEC.
CROUCH	X						SHABAZZ	X				X	
DUNSTON	X						TIBBITT	X					X
KURTZ	X						WEEKES		X				
MARSHALL		X					ZIA	X					
RANDOLPH, PRESIDENT								X					
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

Adopted on first reading at a meeting of the Council of the City of Atlantic City, N.J. on ...MAY 15, 2024.....

Adopted on second and final reading after hearing on...JUNE 12, 2024.....

Reconsidered

Over Veto

Vetoed By.../s/...MARTY SMALL SR....Date...6/18/2024.....By Council...7/17/2024.....Ride 6 3

Mayor

Aye

Nay

This is a Certified True copy of the Original Ordinance on file in the City Clerk's Office.

/s/.....PAULA GBLETEI, City Clerk

May 15, 2024 5-G

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CROUCH	X					X	SHABAZZ	X				X	
DUNSTON				X			TIBBITT				X		
KURTZ	X						WEEKES		X				
MARSHALL		X					ZIA	X					
RANDOLPH, PRESIDENT									X				
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

Adopted on first reading at a meeting of the Council of the City of Atlantic City, N.J. on ...MAY 15, 2024.....

Adopted on second and final reading after hearing on...JUNE 12, 2024.....

Vetoed By.../s/...MARTY SMALL, SR. Date...6/18/2024....By Council.....Reconsidered Over
Mayor Aye Nay

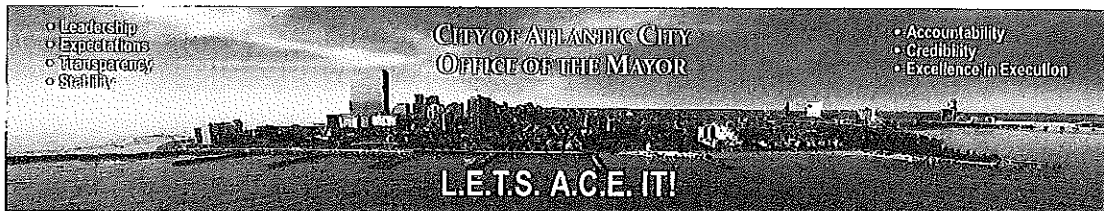
This is a Certified True copy of the Original Ordinance on file in the City Clerk's Office.

/s/.....PAULA GELETEI, City Clerk

July 18, 2024 9:51 AM 5-G

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FIRST PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CROUCH	X						SHABAZZ	X				X	
DUNSTON	X					X	TIBBITT	X					
KURTZ	X						WEEKES		X				
MARSHALL		X					ZIA	X					
RANDOLPH, PRESIDENT									X				
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

Adopted on first reading at a meeting of the Council of the City of Atlantic City, N.J. on ...MAY 15, 2024.....



City Hall
1301 Bacharach Boulevard • Suite 706
Atlantic City, New Jersey 08401
Telephone 609-347-5400

DATE: June 18, 2024

TO: Paula Geletei, City Clerk

FROM: Marty Small, Sr., Mayor

RE: Veto of Ordinance No. 28 of 2024

RECEIVED
CITY OF ATLANTIC CITY
CITY CLERKS OFFICE
2024 JUN 18 P 2:26

"I, Mayor Marty Small, Sr., wish to exercise my veto powers under N.J.S.A. 40:69A-41 to veto the recent Ordinance No. 28, hours of operation of certain businesses, adopted by the City Council of the City of Atlantic City on June 12, 2024. The amendment to City Code Chapter 170.46, Section 1, Article X, limitation upon hours is not in the best interest of City residents. More research should be conducted prior to an amendment to current City hours of operation of certain businesses and the effect on public safety."

MS/ew

Ordinance

Ordinance No. 20

OF THE
CITY OF ATLANTIC CITY, N.J.

Date..4-17-2024.....
Date to Mayor.....

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Assistant City Solicitor/s/ Jack Berenato

Jacques Howard/s/ Director of Planning & Development

Prepared by the City Solicitor's Office

Council Members SHABAZZ, RANDOLPH & MARSHALL Present the following Ordinance:

ORDINANCE APPROVING THE CARSON AVENUE REDEVELOPMENT PLAN

WHEREAS, pursuant to N.J.S.A. 40A:12A-1, et. seq., Resolution No. 889 of 1994 of the City Council of Atlantic City ("City Council") declared the entirety of the City of Atlantic City as an "Area in Need of Rehabilitation"; and

WHEREAS, in accordance with N.J.S.A. 52:27BBBB-19(f), the City was declared a blighted area and an area in need of redevelopment; and

WHEREAS, pursuant to N.J.S.A. 40A:12A-7, a Governing Body may adopt, revise or amend a redevelopment plan; and

WHEREAS, to facilitate the redevelopment of the Block 566, Lots 19-32 located on Carson Avenue as shown on the Redevelopment Plan attached and listed below in this Ordinance; and

WHEREAS, pursuant to N.J.S.A. 40A:12A-7, prior to the adoption of a redevelopment plan the planning board shall transmit to the governing body, within 45 days after referral, a report containing its recommendation concerning the redevelopment plan; and

WHEREAS, N.J.S.A. 40A:12A-1 et seq., as amended and supplemented provides for a process for redevelopment entities to enter into agreements with redevelopers to carry out and effectuate the terms of a redevelopment plan; and

WHEREAS, N.J.S.A. 40A:12A-7, provides for a Redevelopment Plan to identify any property with the redevelopment area which is proposed to be acquired in accordance with the redevelopment plan; and

WHEREAS, this redevelopment plan will be presented for a consistency determination by the Atlantic City Planning Board at their May 2024 public meeting.

NOW, THEREFORE, BE IT ORDAINED, the City Council of the City of Atlantic City, State of New Jersey, hereby approves the Carson Avenue Redevelopment Plan; and

BE IT FURTHER ORDAINED, that in accordance with the Redevelopment Statutes, the Redevelopment Plan identifies seven (7) parcels owned by the City of Atlantic City to be acquired in accordance with the N.J.S.A. 40A:12A-7 (4). The parcels include:

Block	Lots	Ownership Entity
566	19, 20, 23, 26, 27, 29, 31	City of Atlantic City
	21, 22, 24, 25, 28, 30, 32	DPL Inc

These parcels will provide for an improved development and place vacant publicly owned parcels on the tax rolls. Acquisition of the seven (7) parcels will be the sole responsibility of the Redeveloper, at their own initiative and expense. The redeveloper shall be responsible for all costs associated with the acquisition of publicly owned parcels listed above including and not limited to appraisals, surveys, title work, and purchase at appraised value. The land acquisition process must be fully completed in the within twelve months of the date that this Redevelopment Plan is approved by City Council after which the City will have the right to sell or use the City owned properties for other purposes.

ADJOURNED 5-15-2024
ADJOURNED 6-12-2024

ADJOURNED 7-17-2024

APRIL 17, 2024 4-A

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CROUCH							SHABAZZ						
DUNSTON							TIBBITT						
KURTZ							WEEKES						
MARSHALL							ZIA						
RANDOLPH, PRESIDENT													
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

Adopted on first reading at a meeting of the Council of the City of Atlantic City, N.J. on ...APRIL 17, 2024.....

Adopted on second and final reading after hearing on.....

Approved By.../s/.....Date.....By Council.....Reconsidered Over
Ride _____

Mayor

Aye Nay

This is a Certified True copy of the Original Ordinance on file in the City Clerk's Office.

/s/.....PAULA GELETEI, City Clerk

Section 7. This Ordinance shall take effect after final adoption and publication according to law.

ADJOURNED 5-15-2024
ADJOURNED 6-12-2024
ADJOURNED 7-17-2024

APRIL 17, 2024 4-B

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CROUCH							SHABAZZ						
DUNSTON							TIBBITT						
KURTZ							WEEKES						
MARSHALL							ZIA						
RANDOLPH, PRESIDENT													
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													
Adopted on first reading at a meeting of the Council of the City of Atlantic City, N.J. on ...APRIL 17, 2024.....													
Adopted on second and final reading after hearing on.....													
Reconsidered Over													
Approved By.../s/.....Date.....By Council.....Ride _____													
Mayor Aye Nay													
This is a Certified True copy of the Original Ordinance on file in the City Clerk's Office.													

/s/.....PAULA GELETEI, City Clerk

Ordinance

Ordinance No. 26

OF THE
CITY OF ATLANTIC CITY, N.J.

Date..5-15-2024.....
Date to Mayor.....

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Assistant City Solicitor/s/Jack Berenato

Assistant Planning & Development/s/ Jacques Howard

Prepared by the City Solicitor's Office

Council Members SHABAZZ, RANDLOPH, KURTZ & MARSHALL Present the following Ordinance:

ORDINANCE INTRODUCING A REDEVELOPMENT PLAN FOR THE WEEKES PARK REDEVELOPMENT AREA AND REFERAL TO THE PLANNING BOARD FOR REPORT AND RECOMMENDATION

WHEREAS, pursuant to N.J.S.A. 40A:12A-1, et. seq., Resolution No. 889 of 1994 of the City Council of Atlantic City ("City Council") declared the entirety of the City of Atlantic City as an "Area in Need of Rehabilitation"; and

WHEREAS, in accordance with N.J.S.A. 52:27BBBB-19(f), the City was declared a blighted area and an area in need of redevelopment; and

WHEREAS, pursuant to N.J.S.A. 40A:12A-7, a Governing Body may adopt, revise or amend a redevelopment plan; and

WHEREAS, to facilitate the redevelopment of the Blocks and Lots bounded by Marmora Avenue, Martin Luther King Boulevard, Hummock Avenue and Michigan Avenue (Weekes Park Redevelopment Area) and as shown on the Redevelopment Plan attached (the "Property"); and

WHEREAS, the Plan includes a total of fifty-five (55) lots for new construction and substantial rehabilitation, as well as a review and possible expansion of neighborhood commercial district to increase services in the area, generally creating a walkable neighborhood with environmentally sustainable features; and

WHEREAS, pursuant to N.J.S.A. 40A:12A-7, prior to the adoption of a redevelopment plan the planning board shall transmit to the governing body, within 45 days after referral, a report containing its recommendation concerning the redevelopment plan; and

WHEREAS, N.J.S.A. 40A:12A-1 et seq., as amended and supplemented provides for a process for redevelopment entities to enter into agreements with redevelopers to carry out and effectuate the terms of a redevelopment plan; and

WHEREAS, this matter was presented and approved for action by the City Council Planning & Development Committee on May 1, 2024.

NOW, THEREFORE, BE IT ORDAINED, the City Council of the City of Atlantic City, State of New Jersey, hereby directs the Atlantic City Planning Board to conduct the necessary investigations and hold public hearing to issue a report containing its recommendation concerning the Weekes Park Redevelopment Plan; and

BE IT FURTHER ORDAINED, that the Planning Board shall submit its findings and recommendations to the Governing Body within 45 days after referral.

ADJOURNED 6-12-2024

ADJOURNED 7-17-2024

May 15, 2024 5-E

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CROUCH							SHABAZZ						
DUNSTON							TIBBITT						
KURTZ							WEEKES						
MARSHALL							ZIA						
RANDOLPH, PRESIDENT													
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

Adopted on first reading at a meeting of the Council of the City of Atlantic City, N.J. on ...MAY 15, 2024.....

Adopted on second and final reading after hearing on.....

Approved By.../s/.....Date.....By Council.....Reconsidered Over
Ride _____

Mayor _____ Aye _____ Nay _____
This is a Certified True copy of the Original Ordinance on file in the City Clerk's Office.

/s/.....PAULA GBELEBI, City Clerk

Ordinance

Ordinance No. 30

OF THE
CITY OF ATLANTIC CITY, N.J.

Date..6-12-2024.....
Date to Mayor.7-18-2024...

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

City Solicitor/ Michael Perugini

Director of Planning & Development /s/ Jacques Howard

Prepared by the City Solicitor's Office

Council Members SHABAZZ, RANDOLPH & MARSHALL Present the following Ordinance:

AN ORDINANCE ADOPTING AN AMENDMENT TO THE REDEVELOPMENT PLAN FOR BLOCK 157 THE ATLANTICARE EXPANSION

WHEREAS, pursuant to N.J.S.A. 40A:12A-1 et seq., the City Council of Atlantic City ("City Council") did by Resolution No. 889 of 1994 declare the entirety of the City of Atlantic City as an "Area in Need of Rehabilitation"; and

WHEREAS, pursuant to N.J.S.A. 40A:12A-7 (the "Redevelopment Law"), a Governing Body may adopt, revise or amend a redevelopment plan; and

WHEREAS, by resolution 11-25, the Casino Reinvestment Development Authority ("CRDA") established the Atlantic City Tourism District ("Tourism District") on April 19, 2011, pursuant to P. L. 2011, c.18 (C.5:12-218 et al.). C.5:12-220 authorized CRDA to establish development and design guidelines and land use regulations that supersede the master plans, the zoning and land use ordinances and regulations, and the zoning maps of Atlantic City adopted pursuant to Municipal Land Use Law (C.40:55D-1 et seq.) or any other State or local law. C.5:12-220 also grants CRDA powers to review and approve or deny site plans and development proposals within the Tourism District and mandates that Atlantic City shall not adopt a redevelopment plan for any property within the Tourism District pursuant to the "Local Redevelopment and Housing Law" (C.40A:12A-1 et al.) without the consent of CRDA; and

WHEREAS, in order to facilitate the redevelopment of the property located on Block 157, Lot 21.04 within the Tourism District pursuant to the Redevelopment Law, the City adopted Ordinance No. 16-2020 entitled, "An Ordinance Adopting a Redevelopment Plan for Block 157 AtlantiCare Expansion" (the "Redevelopment Plan") for Block 157, Lot 21.04 (the "Redevelopment Area") after CRDA consented to the Redevelopment Plan; and

WHEREAS, on or about November 2022, AtlantiCare completed construction of and opened an approximately 70,000 square foot medical arts pavilion on the Redevelopment Area providing maternal fetal care and family planning, pediatric care, a dental clinic, medical education classrooms and labs and a dialysis center; and

WHEREAS, the AtlantiCare is requesting an amendment to the Redevelopment Plan to extend the Redevelopment Area to include Block 157, Lots 16, 17, 18, 19, 20, 21.01, 21.03 and 21.04 (the "Expanded Redevelopment Area") generally consisting of surface parking and offices for AtlantiCare bounded by Pacific and Indiana Avenues, for primary, specialty and urgent care, medical related retail uses, and workforce housing, a copy of such amendment is attached hereto as Exhibit "A" (the "Amended Redevelopment Plan for Block 157"); and

WHEREAS, N.J.S.A. 40A:12A-1 et seq., as amended and supplemented, provides for a process for redevelopment entities to enter into agreements with redevelopers to carry out and effectuate the terms of a redevelopment plan; and

WHEREAS, this matter was presented and approved for action by the City Council Planning & Development Committee on July 5, 2023, and by City Council Resolution No. 524-23; and

WHEREAS, the Amended Redevelopment Plan for Block 157 will be presented for a consistency determination by the Atlantic City Planning Board at their July 2, 2024, public meeting.

NOW THEREFORE BE IT ORDAINED by the City Council of the City of Atlantic City, State of New Jersey, as follows:

1. Section 1. That pursuant to N.J.S.A. 40A:12A-4(a)(3), the City Council of the City Atlantic City hereby approves the Amended Redevelopment Plan for Block 157.
2. Section 2. The Redevelopment Plan is hereby transmitted to the CRDA with a request that the CRDA consent to the Redevelopment Plan.
3. Section 3. The City hereby approves the Amended Redevelopment Plan for Block 157 to facilitate the redevelopment of the City of Atlantic City.
4. Section 4. City Council declares and determines that said plan meets the criteria, guidelines and conditions set forth in N.J.S.A. 40A:12A-7, provides realistic opportunities for the redevelopment of the Expanded Redevelopment Area and is otherwise in conformance with N.J.S.A. 40A:12A-1, et seq.
5. Section 5. AtlantiCare shall continue to be the redeveloper for the Expanded Redevelopment Area.
6. Section 6. The Amended Redevelopment Plan for Block 157 shall supersede any other local development regulation and the City of Atlantic City Zoning Map is hereby amended to conform with the provisions of the Amended Redevelopment Plan for Block 157.

7. Section 7. All ordinances or parts of ordinances inconsistent with this Ordinance are hereby repealed to the extent of such inconsistency.

8. Section 8. In the event any clause section or paragraph of the Ordinance is deemed invalid or unenforceable for any reason, it is the intent of City Council that the balance of the Ordinance remains in full force and effect to the extent it allows the City to meet the goals of the Ordinance.

9 Section 9. This Ordinance shall take effect after final adoption and publication according to law.

June 12, 2024 6-A

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CROUCH	X				X		SHABAZZ	X					X
DUNSTON	ABSTAIN						TIBBITT	X					
KURTZ	X						WEEKES	X					
MARSHALL	X						ZIA				X		
RANDOLPH, PRESIDENT							X						
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

Adopted on first reading at a meeting of the Council of the City of Atlantic City, N.J. on ...JUNE 12, 2024.....

Adopted on second and final reading after hearing on...JULY 17, 2024.....

Approved By.../s/...*Paula Gbletei*.....Date...7-22-24.....By Council.....Ride _____

Mayor

Reconsidered Over

Aye

Nay

This is a Certified True copy of the Original Ordinance on file in the City Clerk's Office.

/s/...*Paula Gbletei*...PAULA GBLETEI, City Clerk

Ordinance

Ordinance No. 31

OF THE
CITY OF ATLANTIC CITY, N.J.

Date...6-12-2024.....
Date to Mayor..7-18-2024..

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Asst City Solicitor/ Jack Berenato

Director Planning & Development /s/ Jacques Howard

Prepared by the City Solicitor's Office

Council Members SHABAZZ, MARSHALL & RANDOLPH Present the following Ordinance:

AN ORDINANCE AMENDING CHAPTER 243 SECTIONS 24 AND 78 OF THE CODE OF THE CITY OF ATLANTIC CITY, WHICH REGULATES LOADING ZONES

WHEREAS, City Code, Chapter 243-24 states the locations described in Schedule XX (243-78), attached to and made part of this chapter, are hereby designated as loading zones, and no person shall stop or stand a vehicle at any of said locations except for loading and unloading materials; and

WHEREAS, the Director of Planning & Development has proposed an amendment to Section 243-24 (Loading Zones) and the corresponding Section 243-78 (Schedule XX: Loading Zones) to include a loading zone on Maryland Avenue, West Side, from a point 83 feet north of Atlantic Avenue to a point 104 feet north (see attached Plan); and

WHEREAS, this matter was considered by City Council's Planning and Development Committee on May 30, 2024; and

NOW, THEREFORE, BE IT ORDAINED by the Council of the City of Atlantic City that Section 243-24 (Loading Zones) and the corresponding Section 243-78 (Schedule XX: Loading Zones) of the Atlantic City Code be and is hereby supplemented and amended as follows:

SECTION 1. To Include a Loading Zone:

Name of Street	Side	Location
Maryland Avenue	West	From a point 83 feet north of Atlantic Avenue to a point 104 feet north

SECTION 2. Any Ordinance or parts of any Ordinance inconsistent with the provisions of this Ordinance are hereby repealed to the extent of such inconsistency.

SECTION 3. This Ordinance shall take effect immediately upon its approval by the city engineer, final passage and publication as provided by law.

June 12, 2024 6-B

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CROUCH	X					X	SHABAZZ	X				X	
DUNSTON	X						TIBBITT	X					
KURTZ	X						WEEKES	X					
MARSHALL	X						ZIA				X		
RANDOLPH, PRESIDENT							X						
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

Adopted on first reading at a meeting of the Council of the City of Atlantic City, N.J. on ...JUNE 12, 2024.....

Adopted on second and final reading after hearing on...JULY 17, 2024.....

Approved By.../s/ *M. J. [Signature]* Date...7-22-24...By Council...Reconsidered Over

Mayor Aye Nay

This is a Certified True copy of the Original Ordinance on file in the City Clerk's Office.

/s/ *Paula Geletei* PAULA GELETEI, City Clerk

Ordinance

Ordinance No. 32

OF THE
CITY OF ATLANTIC CITY, N.J.

Date...6-12-2024.....
Date to Mayor..7-18-2024...

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Assistant City Solicitor/s/ Jack Berenato

Director of Planning & Development /s/ Jacques Howard

REVISED 6/11/2024

Prepared by the City Solicitor's Office

Council Members SHABAZZ, MARSHALL & DUNSTON Present the following Ordinance:

AN ORDINANCE AUTHORIZING AN AGREEMENT WITH WINN COMPANIES FOR PAYMENT IN LIEU OF TAXES PURSUANT TO N.J.S.A. 55:14K-37 FOR THE REDEVELOPMENT OF GARDEN COURT APARTMENTS

WHEREAS, The City Council of the City of Atlantic City is charges with the obligation and responsibility to preserve and advance the public health, welfare and safety of the citizens of Atlantic City; and

WHEREAS, The City of Atlantic City ("City") is aware that there is a housing crisis in the City; to wit: there is a significant lack of affordable housing in the City, which is detrimental to the health, welfare and well-being of the citizens of the City; and

WHEREAS, Winn Companies (the "Entity") is the contract purchaser of Garden Court Apartments consisting of 177 dwelling units of low to moderate income apartment units located at 1425 McKinley Avenue, City of Atlantic City, Atlantic County, New Jersey ("Property"), and

WHEREAS, the Entity, upon closing and consummation of the purchase of the Property, proposes to preserve the affordability controls and substantially rehabilitate the Property ("Project"); and

WHEREAS, The Entity is an experienced developer that will assure the preservation and long-term operation of the Project as safe, decent, affordable rental housing for low to moderate income persons; and

WHEREAS, The City believes that the in lieu tax consideration to be given to the Property pursuant to Financial Agreement allows maximum redevelopment of the Property and is, therefore, in the best interest of the City and the health, safety, morals and welfare of its residents and is in accordance with the provisions of N.J.S.A. 55:14k-37 and the public purposes pursuant to which the redevelopment of the City is being undertaken in accordance with the applicable provisions of State Law; and

WHEREAS, The Applicant has filed an application for a Financial Agreement seeking an exemption and has presented its plan for the financing of the continuation of the affordable housing provisions for the Property as well as a plan for an extensive rehabilitation and/or renovation of the Property to a degree that renders the Project eligible for an exemption pursuant to N.J.S.A. 55:14K-37.; and

WHEREAS, The Applicant has represented that it will abide by the terms of the final form of Financial Agreement as drafted by the City; and

WHEREAS, The Applicant has presented to the City a revenue projection for the Property which sets forth the anticipated revenue to be generated from the operation of the Property; and

WHEREAS, Pursuant to N.J.S.A. 55:14K-37 the City is permitted to grant a tax exemption to the Project.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Atlantic City that:

1. The City Council finds and determines that the rehabilitation, new management and enhancement and of the Project will meet or meets an existing housing need.
2. The City Council does hereby adopt the within Ordinance and makes the determination and findings herein contained by virtue of, pursuant to, and in the conformity with the provisions of N.J.S.A. 55:14K-37; and
3. The Project, including both the land and improvements thereon, will be exempt from real property taxation, provided that payments in lieu of taxes for municipal services supplied to the Project are made to the City in such amounts and manner set forth in the final form of Financial Agreement as drafted by the City; and
4. The City Council hereby authorizes and directs the Mayor of the City of Atlantic City to execute, on behalf of the City, the Agreement for Payments in Lieu of Taxes in the final form of Financial Agreement as drafted by the City, a draft of which is attached hereto; and
5. The City Council understands and agrees that the revenue projections set forth in the final form of Financial Agreement as drafted by the City will be estimates and that the actual payments in Lieu of Taxes to be paid to the City shall be determined pursuant to the Agreement for Payments in Lieu of Taxes in the final form of Financial Agreement as drafted by the City; and

6. This Ordinance shall take effect immediately upon its final passage and publication as provided by law; and
7. Any Ordinance or parts of any Ordinance inconsistent with the provisions of this Ordinance are hereby repealed to the extent of such inconsistency.

June 12, 2024 6-C

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYB	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYB	NAY	N.V.	A.B.	MOT.	SEC.
CROUCH	X					X	SHABAZZ	X				X	
DUNSTON	X						TIBBITT	X					
KURTZ	X						WEEKES	X					
MARSHALL	X						ZIA				X		
RANDOLPH, PRESIDENT							X						
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													
Adopted on first reading at a meeting of the Council of the City of Atlantic City, N.J. on ...JUNE 12, 2024.....													
Adopted on second and final reading after hearing on...JULY 17, 2024.....													
Approved By... <i>[Signature]</i>Date...7-22-24.....By Council.....Reconsidered Over													
Mayor Aye Nay													

This is a Certified True copy of the Original Ordinance on file in the City Clerk's Office.

Paula Geletei
 /s/.....PAULA GELETEI, City Clerk

Ordinance

Ordinance No. 33

OF THE
CITY OF ATLANTIC CITY, N.J.

Date...6-12-2024..
Date to Mayor...7-18-2024..

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Legislative Counsel/ Robert Tarver, Esq.

/ Robert Tarver, Esq.

Prepared by the Legislative Counsel

Council Member SHABAZZ Presents the following Ordinance:

AN ORDINANCE ESTABLISHING A HANDICAP RESTRICTED PARKING SPACE LOCATED AT 1105 READING AVENUE

WHEREAS, There exists a need for handicap parking at various locations in the City of Atlantic City in an effort to address the needs of our disabled population, and

NOW, THEREFORE, BE IT ORDAINED by the Council of the City of Atlantic City that the city shall provide a designated Handicap restricted Parking Space at the following locations:

(a) 1105 READING AVENUE

SECTION 1: All Ordinances of parts of Ordinances inconsistent with any of the terms of this Ordinance are hereby repealed to the extent of such inconsistency or inconsistencies.

SECTION 2: This Ordinance shall take effect immediately upon its final passage and publication, as provided by law.

June 12, 2024 6-D

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CROUCH	X					X	SHABAZZ				X		
DUNSTON	X						TIBBITT	X					
KURTZ	X				X		WEEKES	X					
MARSHALL	X						ZIA				X		
RANDOLPH, PRESIDENT							X						
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

Adopted on first reading at a meeting of the Council of the City of Atlantic City, N.J. on ...JUNE 12, 2024.....

Adopted on second and final reading after hearing on...JULY 17, 2024.....

Approved By.../s/ My. Shon.....Date 7-22-24.....By Council.....Reconsidered Over

Mayor Aye Nay

This is a Certified True copy of the Original Ordinance on file in the City Clerk's Office.

/s/ Paula Geletei.....PAULA GELETEI, City Clerk

Ordinance

Ordinance No. 34

OF THE
CITY OF ATLANTIC CITY, N.J.

Date...6-12-2024..
Date to Mayor..7-18-2024..

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Legislative Counsel/ Robert Tarver, Esq.

/ Robert Tarver, Esq.

Prepared by the Legislative Counsel

Council Member ALL COUNCIL Presents the following Ordinance:

AN ORDINANCE ESTABLISHING A HANDICAP RESTRICTED PARKING SPACE LOCATED AT 4703 ATLANTIC AVENUE

WHEREAS, There exists a need for handicap parking at various locations in the City of Atlantic City in an effort to address the needs of our disabled population, and

NOW, THEREFORE, BE IT ORDAINED by the Council of the City of Atlantic City that the city shall provide a designated Handicap restricted Parking Space at the following locations:

(a) **4703 ATLANTIC AVENUE**

SECTION 1: All Ordinances of parts of Ordinances inconsistent with any of the terms of this Ordinance are hereby repealed to the extent of such inconsistency or inconsistencies.

SECTION 2: This Ordinance shall take effect immediately upon its final passage and publication, as provided by law.

June 12, 2024

6-E

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	AB.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	AB.	MOT.	SEC.
CROUCH	X				X		SHABAZZ				X		
DUNSTON	X						TIBBITT	X					
KURTZ	X					X	WEEKES	X					
MARSHALL	X						ZIA				X		
RANDOLPH, PRESIDENT								X					
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

Adopted on first reading at a meeting of the Council of the City of Atlantic City, N.J. on ...JUNE 12, 2024.....

Adopted on second and final reading after hearing on...JULY 17, 2024.....

Approved By.../s/ *[Signature]*.....Date 7-22-2024.....By Council.....Reconsidered Over
Mayor Aye Nay

This is a Certified True copy of the Original Ordinance on file in the City Clerk's Office.

/s/ *[Signature]* PAULA GBLETEI, City Clerk

Ordinance

Ordinance No. 35

OF THE
CITY OF ATLANTIC CITY, N.J.

Date...6-12-2024..
Date to Mayor..7-18-2024

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Legislative Counsel/ Robert Tarver, Esq.

/ Robert Tarver, Esq.

Prepared by the Legislative Counsel

Council Member SHABAZZ Presents the following Ordinance:

ORDINANCE AMENDING CITY CODE CHAPTER 233 TAXICABS, JITNEYS AND VEHICLES FOR HIRE

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Atlantic City, County of Atlantic and State of New Jersey that Atlantic City Code Chapter 233-38 A "Specified Fares" shall be amended to increase the cash fare from \$2.50 to \$3.00 as follows:

SECTION 1: Chapter 233-38 A. shall be amended as follows:

On all authorized jitney routes there shall be charged a cash fare of ~~\$2.50~~ \$3.00, and there shall be established a frequent rider program, through which a book of 10 coupons may be purchased for \$20.00, one coupon being the value of one fare. Said coupons shall be made available at three centralized locations within the City of Atlantic City, said locations to be approved by the Director.

SECTION 2. Any ordinance or parts of any ordinance inconsistent with the provisions of this ordinance are hereby repealed to the extent of such inconsistency.

June 12, 2024

6-F

DO NOT USE SPACE BELOW THIS LINE

RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CROUCH	X				X		SHABAZZ				X		
DUNSTON	X						TIBBITT	X					X
KURTZ	X						WEBKES	X					
MARSHALL	X						ZIA				X		
RANDOLPH, PRESIDENT								X					
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

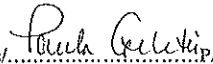
Adopted on first reading at a meeting of the Council of the City of Atlantic City, N.J. on ...JUNE 12, 2024.....

Adopted on second and final reading after hearing on...JULY 17, 2024.....

Approved By.../s/  Date...7-22-24...By Council.....Reconsidered Over

Mayor Aye Nay

This is a Certified True copy of the Original Ordinance on file in the City Clerk's Office.

/s/  PAULA GELETBI, City Clerk

Ordinance

Ordinance No. 7-A

OF THE
CITY OF ATLANTIC CITY, N.J.

Date...6-14-2024..

Date to Mayor.....

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Legislative Counsel/ Robert Tarver, Esq.

/ Robert Tarver, Esq.

Prepared by the Legislative Counsel

Council Member KURTZ Presents the following Ordinance:

AN ORDINANCE ESTABLISHING A HANDICAP RESTRICTED PARKING SPACE LOCATED AT 4710 THERESA PLACE

WHEREAS, There exists a need for handicap parking at various locations in the City of Atlantic City in an effort to address the needs of our disabled population, and

NOW, THEREFORE, BE IT ORDAINED by the Council of the City of Atlantic City that the city shall provide a designated Handicap restricted Parking Space at the following locations:

(a) 4710 THERESA PLACE

SECTION 1: All Ordinances of parts of Ordinances inconsistent with any of the terms of this Ordinance are hereby repealed to the extent of such inconsistency or inconsistencies.

SECTION 2: This Ordinance shall take effect immediately upon its final passage and publication, as provided by law.

June 14, 2024 7-A

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FIRST PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CROUCH	X				X		SHABAZZ				X		
DUNSTON	X					X	TIBBITT	X					
KURTZ	X						WEEKES	X					
MARSHALL	X						ZIA				X		
RANDOLPH, PRESIDENT								X					
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

Adopted on first reading at a meeting of the Council of the City of Atlantic City, N.J. on ...JULY 17, 2024.....

Ordinance

Ordinance No. 7-B

OF THE
CITY OF ATLANTIC CITY, N.J.

Date...7-17-2024..
Date to Mayor.....

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Legislative Counsel/Robert Tarver, Esq.

/Robert Tarver, Esq.

Prepared by the Legislative Counsel

Council Member ALL COUNCIL Presents the following Ordinance:

**AN ORDINANCE TO PROVIDE FOR A HISTORICAL MARKER TO BE ERECTED AT
THE CORNER OF ABERDEEN PLACE AND WINCHESTER AVENUE IN RECOGNITION
OF THOMAS RUSSO**

WHEREAS, THOMAS RUSSO was a life-long resident of Atlantic City and a graduate of Atlantic City High School. He served in the U.S. Army and later graduated from Rowan University; and

WHEREAS, TOM had an outstanding career in public service. He was an Atlantic City Lifeguard and taught history at Atlantic City High School for two years and at Brigantine Middle School for fifteen years. He held numerous positions for the City of Atlantic City, proudly serving as Deputy Commissioner of Revenue & Finance, Acting City Comptroller, Business Administrator, Director of Planning & Development, and lastly as Director of Neighborhood Services; and

WHEREAS, As an elected official THOMAS RUSSO served as a Councilmember-at-Large for the City of Atlantic City and was an Atlantic County Commissioner for sixteen years.

WHEREAS, TOM operated several Atlantic City establishments including: Captain Starn's Restaurant, the Tropics Restaurant & Lounge, Humpty's Restaurant and Celebrity Corner. He was also a member of numerous civic and charitable organizations including the Chelsea Neighborhood Association, UNICO and MBCA; and

WHEREAS, TOM loved the city he proudly called home and was held in the highest regard throughout the entire community. He served to make an important difference in the lives of others; and

WHEREAS, The City Council of the City of Atlantic City desires to honor the life and legacy of **THOMAS RUSSO** and hereby recognizes his work and dedication to the Atlantic City community and commends his many significant and exemplary contributions worthy of recognition.

WHEREAS, The City Council of the City of Atlantic City is tasked with the responsibility of recognizing noteworthy individuals who have made significant contributions to the history, fabric and well-being of this City; and

NOW, THEREFORE, BE IT ORDAINED that a historical marker be erected at the corner of Aberdeen Place and Winchester Avenue in honor of **THOMAS RUSSO** recognition of his contributions to the Atlantic City community.

June 26, 2024 7-B

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FIRST PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CROUCH	X				X		SHABAZZ	X					
DUNSTON	X						TIBBITT	X					X
KURTZ	X						WEEKES	X					
MARSHALL	X						ZIA	X					
RANDOLPH, PRESIDENT							X						
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

Adopted on first reading at a meeting of the Council of the City of Atlantic City, N.J. on ...JULY 17, 2024.....

Ordinance

Ordinance No. 7-C

OF THE
CITY OF ATLANTIC CITY, N.J.

Date....7-17-2024

Date to Mayor.....

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Legislative Counsel/ Robert Tarver, Esq.

/Robert Tarver, Esq.

Prepared by the Legislative Counsel

Council Member SHABAZZ Presents the following Ordinance:

AN ORDINANCE ESTABLISHING A HANDICAP RESTRICTED PARKING SPACE LOCATED AT 1911 HUMMOCK AVENUE

WHEREAS, There exists a need for handicap parking at various locations in the City of Atlantic City in an effort to address the needs of our disabled population, and

NOW, THEREFORE, BE IT ORDAINED by the Council of the City of Atlantic City that the city shall provide a designated Handicap restricted Parking Space at the following locations:

(a) 1911 HUMMOCK AVENUE

SECTION 1: All Ordinances of parts of Ordinances inconsistent with any of the terms of this Ordinance are hereby repealed to the extent of such inconsistency or inconsistencies.

SECTION 2: This Ordinance shall take effect immediately upon its final passage and publication, as provided by law.

June 28, 2024 7-C

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FIRST PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CROUCH	X					X	SHABAZZ	X				X	
DUNSTON	X						TIBBITT	X					
KURTZ	X						WEEKES	X					
MARSHALL	X						ZIA	X					
RANDOLPH, PRESIDENT							X						
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

Adopted on first reading at a meeting of the Council of the City of Atlantic City, N.J. on ...JULY 17, 2024.....

Ordinance

Ordinance No. 7-D

OF THE
CITY OF ATLANTIC CITY, N.J.

Date...6-14-2024..
Date to Mayor.....

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Legislative Counsel/ Robert Tarver, Esq.

/ Robert Tarver, Esq.

Prepared by the Legislative Counsel

Council Member ZIA Presents the following Ordinance:

AN ORDINANCE ESTABLISHING A HANDICAP RESTRICTED PARKING SPACE LOCATED AT 32 N. MORRIS AVENUE

WHEREAS, There exists a need for handicap parking at various locations in the City of Atlantic City in an effort to address the needs of our disabled population, and

NOW, THEREFORE, BE IT ORDAINED by the Council of the City of Atlantic City that the city shall provide a designated Handicap restricted Parking Space at the following locations:

(a) 32 N. MORRIS AVENUE

SECTION 1: All Ordinances of parts of Ordinances inconsistent with any of the terms of this Ordinance are hereby repealed to the extent of such inconsistency or inconsistencies.

SECTION 2: This Ordinance shall take effect immediately upon its final passage and publication, as provided by law.

June 14, 2024 7-D

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FIRST PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CROUCH	X						SHABAZZ	X				X	
DUNSTON	X						TIBBITT	X					
KURTZ	X					X	WEEKES	X					
MARSHALL	X						ZIA	X					
RANDOLPH, PRESIDENT							X						
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

Adopted on first reading at a meeting of the Council of the City of Atlantic City, N.J. on ...JULY 17, 2024.....

Ordinance

Ordinance No. 7-E

OF THE
CITY OF ATLANTIC CITY, N.J.

Date...7-3-2024..

Date to Mayor.....

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Legislative Counsel/ Robert Tarver, Esq.

/ Robert Tarver, Esq.

Prepared by the Legislative Counsel

Council Member CROUCH Presents the following Ordinance:

AN ORDINANCE ESTABLISHING A HANDICAP RESTRICTED PARKING SPACE LOCATED AT 27 N. STENTON PLACE

WHEREAS, There exists a need for handicap parking at various locations in the City of Atlantic City in an effort to address the needs of our disabled population, and

NOW, THEREFORE, BE IT ORDAINED by the Council of the City of Atlantic City that the city shall provide a designated Handicap restricted Parking Space at the following locations:

(a) 27 N. STENTON PLACE

SECTION 1: All Ordinances of parts of Ordinances inconsistent with any of the terms of this Ordinance are hereby repealed to the extent of such inconsistency or inconsistencies.

SECTION 2: This Ordinance shall take effect immediately upon its final passage and publication, as provided by law.

July 3, 2024

7-E

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FIRST PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CROUCH	X						SHABAZZ	X				X	
DUNSTON	X						TIBBITT	X					
KURTZ	X					X	WEEKES	X					
MARSHALL	X						ZIA	X					
RANDOLPH, PRESIDENT							X						
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

Adopted on first reading at a meeting of the Council of the City of Atlantic City, N.J. on JULY 17, 2024.....

Ordinance

Ordinance No. 7-F

OF THE
CITY OF ATLANTIC CITY, N.J.

Date...7-3-2024..
Date to Mayor.....

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Legislative Counsel/ Robert Tarver, Esq.

/ Robert Tarver, Esq.

Prepared by the Legislative Counsel

Council Member ZIA Presents the following Ordinance:

AN ORDINANCE ESTABLISHING A HANDICAP RESTRICTED PARKING SPACE LOCATED AT 3106 FAIRMOUNT AVENUE

WHEREAS, There exists a need for handicap parking at various locations in the City of Atlantic City in an effort to address the needs of our disabled population, and

NOW, THEREFORE, BE IT ORDAINED by the Council of the City of Atlantic City that the city shall provide a designated Handicap restricted Parking Space at the following locations:

(a) 3106 FAIRMOUNT AVENUE

SECTION 1: All Ordinances of parts of Ordinances inconsistent with any of the terms of this Ordinance are hereby repealed to the extent of such inconsistency or inconsistencies.

SECTION 2: This Ordinance shall take effect immediately upon its final passage and publication, as provided by law.

July 3, 2024 7-F

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FIRST PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CROUCH	X						SHABAZZ	X				X	
DUNSTON	X						TIBBITT	X					
KURTZ	X					X	WEEKES	X					
MARSHALL	X						ZIA	X					
RANDOLPH, PRESIDENT							X						
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

Adopted on first reading at a meeting of the Council of the City of Atlantic City, N.J. on ...JULY 17, 2024.....

Ordinance

Ordinance No. 7-G

OF THE
CITY OF ATLANTIC CITY, N.J.

Date...7-17-2024..

Date to Mayor.....

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Legislative Counsel/ Robert Tarver, Esq.

/ Robert Tarver, Esq.

Prepared by the Legislative Counsel

Council Member SHABAZZ Presents the following Ordinance:

AN ORDINANCE PROHIBITING CERTAIN ANIMALS ON THE ATLANTIC CITY BOARDWALK

WHEREAS, The taking, leaving, keeping or allowing of certain animals on or upon the Boardwalk of the City of Atlantic City is an issue for residents; and

WHEREAS, The taking of reptiles onto the Boardwalk or Beaches of the City of Atlantic City is a specific concern.

NOW, THEREFORE, BE IT ORDAINED, by the City Council of the City of Atlantic City that City Code Chapter 121, Article I. Licenses and Regulations, Section 121-22 is amended as follows:

SECTION 1.

Chapter 121-22 Dogs and other animals on Boardwalk, beaches and recreation areas; exceptions

A.

No person owning, keeping or harboring any dog, whether same is registered or not, shall allow, suffer or permit it on the Boardwalk, on the public beaches known with the Boardwalk as the "Public Park" or in the ocean bordering said Public Park between Memorial Day of each year and the 15th day of September, whether said dog is on a leash or running free. The purport and purpose of this amendatory section is to prohibit dogs from being on the public Boardwalk, beach or in the ocean during the approximate period that the Atlantic City Boardwalk, beach and ocean are being used as places of promenade and recreation, and is adopted by the City Council as a health measure for the greater benefit of the majority of the people.

B.

Every dog found running at large or not under the direct control of some person as aforesaid shall be subject to seizure by officers of the Police Department or the Dog Warden and, unless reclaimed by the owner or the person keeping or harboring the same within the time and in the manner provided in § 121-15 of this article, shall be destroyed as therein provided.

C. No person shall take, leave, keep or allow his animal or any animal in his custody, including but not limited to dogs, and reptiles, whether loose, leashed or in a carrier, to be on or upon the boardwalk, beach and ocean in the City of Atlantic City at any time, unless as provided in this article.

C.D.

The prohibition set forth in this section shall not apply to assistance animals, with proof of valid registration upon request, which are on leash or to K-9 dogs attached to a law enforcement agency in the performance of its duty.

SECTION 2:

All Ordinances or parts of Ordinances inconsistent with the provisions of this Ordinance are hereby repealed to the extent necessary to remedy the inconsistency.

SECTION 3:

This Ordinance shall become effective upon final passage and publication as provided by law.

July 12, 2024

7-G

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FIRST PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CROUCH	X					X	SHABAZZ	X				X	
DUNSTON		X					TIBBITT		X				
KURTZ	X						WEEKES		X				
MARSHALL	X						ZIA	X					
RANDOLPH, PRESIDENT							X						
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

Adopted on first reading at a meeting of the Council of the City of Atlantic City, N.J. on ...JULY 17, 2024.....

Ordinance

Ordinance No. 7-HI

OF THE
CITY OF ATLANTIC CITY, N.J.

Date..7-17-2024...
Date to Mayor.....

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

City Solicitor/ Michael Perugini

Director of Public Works/s/ Crystal Lewis

Prepared by the City Solicitor's Office

Council Member SHABAZZ Presents the following Ordinance:

AN ORDINANCE TO AMEND THE ATLANTIC CITY CODE TO REGULATION ACCESS TO ELECTIC UTILITY POLES IN THE CITY OF ATLANTIC CITY

WHEREAS, electric utility poles within the City of Atlantic City are not, and have never been, designed for the use or enjoyment of the members of the public, but rather are areas reserved for the maintenance and safety of the Boardwalk and its services and equipment by employees or contractors of the City or other licensed personnel; and

WHEREAS, the City of Atlantic City maintains, or permits the maintenance of and access to electric utility poles and equipment located within the City that are necessary for maintenance of these services and equipment throughout the City; and

WHEREAS, in recent years some members of the public have, without authorization, gained access to these electric utility poles and have accessed the utility services located therein in a fashion that has substantially interfered with the ability of the City to maintain and utilize these services and equipment; and

WHEREAS, it is therefore of significant importance to the public safety and public interest of the residents, businesses, and visitors of Atlantic City that access to electric utility poles within the City be restricted to those employees of the City or any licensed contractors or other licensees properly engaged in the maintenance of these services and equipment, and that members of the public be prohibited from access to these areas; and

WHEREAS, the problems created by accessing electric utility poles within the City threaten the health, safety and welfare of City residents and visitors; and

NOW, THEREFORE, BE IT ORDAINED by the Council of the City of Atlantic City that:

SECTION 1: Chapter 92 of the Atlantic City Code is amended as follows:

Chapter 92-5.1: Access under Boardwalk restricted: definitions.

Chapter 92-5.2: Access to electric utility poles on and around the Boardwalk restricted.

- A. Except for City personnel/contractors or permitted personnel/contractors or medical or law enforcement personnel responding to an emergency, it shall be unlawful for any person to gain access to City electric utility poles on or around the Boardwalk of the City of Atlantic City at any time.

SECTION 2: Chapter 204 of the Atlantic City Code is amended as follows:

Chapter 204-27.1: Boisterous activity which creates disturbances.

Chapter 204-27.2: Except for City personnel/contractors or permitted personnel/contractors or medical or law enforcement personnel responding to an emergency, it shall be unlawful for any person to gain access to electric utility poles within the City of Atlantic City. This subsection shall not be subject to the provisions of Chapter 204-30.

SECTION 3: All Ordinances or parts of Ordinances inconsistent with the provisions of this Ordinance are hereby repealed to the extent necessary to remedy the inconsistency.

SECTION 4: This Ordinance shall become effective upon final passage and publication as provided by law.

July 18, 2024 10:26 AM 7-H

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FIRST PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CROUCH	X					X	SHABAZZ	X				X	
DUNSTON	X						TIBBITT	X					
KURTZ	X						WEEKES	X					
MARSHALL	X						ZIA	X					
RANDOLPH, PRESIDENT							X						
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

Adopted on first reading at a meeting of the Council of the City of Atlantic City, N.J. on ...JULY 17, 2024.....

Ordinance

Ordinance No. 7-1

OF THE
CITY OF ATLANTIC CITY, N.J.

Date..7-12-2024.....
Date to Mayor.....

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

City Solicitor/ Karl Timbers

City Engineer/s/Uzoma Abiarakwe

Prepared by the City Solicitor's Office

Council Member MARSHALL Presents the following Ordinance:

AN ORDINANCE AMENDING CHAPTER 243 SECTIONS 24 AND 78 OF THE CODE OF THE CITY OF ATLANTIC CITY, WHICH REGULATES LOADING ZONES

WHEREAS, City Code, Chapter 243-24 states the locations described in Schedule XX (243-78), attached to and made part of this chapter, are hereby designated as loading zones, and no person shall stop or stand a vehicle at any of said locations except for loading and unloading materials; and

WHEREAS, the Office of the City Engineer has proposed an amendment to Section 243-24 (Loading Zones) and the corresponding Section 243-78 (Schedule XX: Loading Zones) to include a loading zone on South Florida Avenue, West Side, from a point 35 feet south of Atlantic Avenue to a point 55 feet south (see attached Plan); and

NOW, THEREFORE, BE IT ORDAINED by the Council of the City of Atlantic City that Section 243-24 (Loading Zones) and the corresponding Section 243-78 (Schedule XX: Loading Zones) of the Atlantic City Code be and is hereby supplemented and amended as follows:

SECTION 1. To Include a Loading Zone:

Name of Street	Side	Location
South Florida Avenue	West	From a point 35 feet south of Atlantic Avenue to a point 55 feet south

SECTION 2. Any Ordinance or parts of any Ordinance inconsistent with the provisions of this Ordinance are hereby repealed to the extent of such inconsistency.

July 18, 2024 10:27 AM 7-I

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FIRST PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CROUCH	X					X	SHABAZZ	X				X	
DUNSTON	X						TIBBITT	X					
KURTZ	X						WEEKES	X					
MARSHALL	X						ZIA	X					
RANDOLPH, PRESIDENT								X					
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

Adopted on first reading at a meeting of the Council of the City of Atlantic City, N.J. on ...JULY 17, 2024.....

July 18, 2024 10:27 AM 7-I

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FIRST PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CROUCH	X					X	SHABAZZ	X				X	
DUNSTON	X						TIBBITT	X					
KURTZ	X						WEEKES	X					
MARSHALL	X						ZIA	X					
RANDOLPH, PRESIDENT								X					
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													
Adopted on first reading at a meeting of the Council of the City of Atlantic City, N.J. on ...JULY 17, 2024.....													

Ordinance

Ordinance No. 7-J

OF THE
CITY OF ATLANTIC CITY, N.J.

Date..7-12-2024.....
Date to Mayor.....

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

City Solicitor/ Michael Perugini

Director of Planning & Development /s/ Jacques Howard

Prepared by the City Solicitor's Office

Council Member RANDOLPH Presents the following Ordinance:

ORDINANCE INTRODUCING A REDEVELOPMENT PLAN FOR BELFIELD REDEVELOPMENT AREA AND REFERAL TO THE PLANNING BOARD FOR REPORT AND RECOMMENDATION

WHEREAS, pursuant to N.J.S.A. 40A:12A-1, et. seq., Resolution No. 889 of 1994 of the City Council of Atlantic City ("City Council") declared the entirety of the City of Atlantic City as an "Area in Need of Rehabilitation"; and

WHEREAS, in accordance with N.J.S.A. 52:27BBBB-19(f), the City was declared a blighted area and an area in need of redevelopment; and

WHEREAS, pursuant to N.J.S.A. 40A:12A-7, a Governing Body may adopt, revise or amend a redevelopment plan; and

WHEREAS, to facilitate the redevelopment of a two-block area from Pacific Avenue to Atlantic Avenue, between Kentucky Avenue and New York Avenue (Belfield Redevelopment Area) and as shown on the Redevelopment Plan attached (the "Property"); and

WHEREAS, the Plan includes new construction with a mix of low-rise townhouses on Belfield Avenue and higher density residential development on Atlantic Avenue as more particularly shown on the attached redevelopment plan; and

WHEREAS, pursuant to N.J.S.A. 40A:12A-7, prior to the adoption of a redevelopment plan the planning board shall transmit to the governing body, within 45 days after referral, a report containing its recommendation concerning the redevelopment plan; and

WHEREAS, N.J.S.A. 40A:12A-1 et seq., as amended and supplemented provides for a process for redevelopment entities to enter into agreements with redevelopers to carry out and effectuate the terms of a redevelopment plan; and

WHEREAS, this matter was presented and approved for action by the City Council Planning & Development Committee on July 2, 2024.

NOW, THEREFORE, BE IT ORDAINED, the City Council of the City of Atlantic City, State of New Jersey, hereby directs the Atlantic City Planning Board to conduct the necessary investigations and hold public hearing to issue a report containing its recommendation concerning the Belfield Redevelopment Plan; and

BE IT FURTHER ORDAINED, that the Planning Board shall submit its findings and recommendations to the Governing Body within 45 days after referral.

July 18, 2024 10:28 AM 7-J

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FIRST PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CROUCH	X					X	SHABAZZ	X				X	
DUNSTON	X						TIBBITT	X					
KURTZ	X						WEEKES	X					
MARSHALL	X						ZIA	X					
RANDOLPH, PRESIDENT							X						
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

Adopted on first reading at a meeting of the Council of the City of Atlantic City, N.J. on ...JULY 17, 2024.....

Resolution of the City of Atlantic City

No. 456

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Assistant City Solicitor /s/ Karl Timbers

Chief Financial Officer /s/Adetoro Aboderin

Prepared by City Solicitor's Office

Council Members RANDOLPH present the following Resolution:

RESOLUTION AUTHORIZING VENDOR'S LIST FOR PAYMENT OF VARIOUS BILLS

BE IT RESOLVED by the City of Atlantic City that the City Comptroller is hereby authorized to issue warrants beginning with Eagle Building Services LLC and ending with AC Hotel Pacific LLC

VENDOR'S LIST TOTAL \$1,408,722.27

Kc July 19, 2024 1:25 PM

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CROUCH	X					X	SHABAZZ	X				X	
DUNSTON	X						TIBBITT	X					
KURTZ	X						WEEKES	X					
MARSHALL	X						ZIA	X					
RANDOLPH, PRESIDENT							X						
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: JULY 17, 2024

Paula Geletei

/s/ Paula Geletei, City Clerk

CITY OF ATLANTIC CITY
Purchase Order Listing By P.O. Number

July 14, 2024
02:44 PM

P.O. Type: All									
Range: First to Last									
Format: Detail without Line Item Notes									
Vendors: All									
Received Date Range: First to 12/31/24									
Include Non-Budgeted: Y									
Rcvd Batch Id Range: 07172024 to 07172024									
PO #	PO Date	Vendor	Item Description	Amount	Charge Account	Acct Type	Contract PO Type	Stat/Chk	Invoice
23-01553	06/16/23	EAGLE BUILDING SERVICES LLC							
2		Professional Services For:		10,120.00	3-01-26-300-400-280		8 Maint Of Bldgs & Imprvmt	R	3378
23-03315	12/20/23	AIRGA005 Air & Gas Technologies Inc							
1		PN 33800-711		10,970.00	C-04-13-051-HPS-425		8 Fire & Other Safety Equip	R	821894
2		PN 34320-1000C		12,600.00	C-04-13-051-HPS-425		8 Fire & Other Safety Equip	R	821894
				23,570.00					
24-00010	01/05/24	ATLAN065 A C Free Public Library							
5		3. 2024 LIBRARY APPROPRIATIONS		266,284.08	4-01-29-390-000-299		8 Other Expenses	R	3. 2024 PMT
6		3. 2024 LIBRARY APPROPRIATIONS		183,715.92	4-01-29-390-001-299		8 Library (Additional Funds)-Other Expense	R	3. 2024 PMT
				450,000.00					
24-00041	01/22/24	THOMAS Thomas Company Inc							
1		ROOF REPAIRS - FIRE STATION #1		5,825.00	C-04-23-010-PWK-900		8 Municipal Building Imprvmnts (Ord10-2023)	R	14375
2		ROOF REPAIRS - FIRE STATION #5		6,250.00	C-04-23-010-PWK-900		8 Municipal Building Imprvmnts (Ord10-2023)	R	14375
				12,075.00					
24-00288	06/04/24	RIGG150 Riggins Inc							
51		Open Order for Fuel - 6/13/24		12,697.40	4-01-31-460-000-307		8 Fuel & Lubricants	R	75127734
52		Open Order for Fuel - 6/20/24		15,688.00	4-01-31-460-000-307		8 Fuel & Lubricants	R	75128180
53		Open Order for Fuel - 6/22/24		9,828.44	4-01-31-460-000-307		8 Fuel & Lubricants	R	75128181
54		Open Order for Fuel - 6/28/24		16,184.11	4-01-31-460-000-307		8 Fuel & Lubricants	R	75128542
				54,398.95					
24-00338	02/16/24	AIRGA005 Air & Gas Technologies Inc							
1		Item #PN 33800-711		1,097.00	4-01-25-265-350-30P		8 Purchase Of uniforms	R	822617
2		Item # PN 33801-711		3,291.00	4-01-25-265-350-30P		8 Purchase Of uniforms	R	822617
3		Item #PN 33802-711		6,582.00	4-01-25-265-350-30P		8 Purchase Of uniforms	R	822617
4		Item #PN 34320-1000C		12,600.00	4-01-25-265-350-30P		8 Purchase Of uniforms	R	822617
				23,570.00					

RECEIVED
CITY OF ATLANTIC CITY
CITY CLERK'S OFFICE
3/24/24

JULY 12, 2024
02:44 PM

CITY OF ATLANTIC CITY
Purchase Order Listing By P.O. Number

Page No: 2

PO #	PO Date	Vendor	Item Description	Amount	Charge Account	Acct Type	Contract PO Type	Stat/chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice
24-00381	02/21/24	COMG0005 CMV Government LLC										
			1 DELL LATITUDE 5440 14" INTEL	9,457.02	4-01-20-140-417		B Data Processing Equipment	R	02/21/24	07/17/24		PH84319
			2 DELL UNIVERSAL DOCKING STATION	1,012.56	4-01-20-140-100-417		B Data Processing Equipment	R	02/21/24	07/17/24		PH84319
				10,469.58								
24-00822	03/22/24	PLEASANTVILLE Music Shop Inc										
			1 ALL WARS MEMORIAL BUILDING	5,000.00	4-01-26-300-400-440		B Furniture & Furnishings	R	03/22/24	07/17/24		MAY 15, 2024
			2 NEW BEHRINGER ULTRATONE KX015	759.98	4-01-26-300-400-440		B Furniture & Furnishings	R	03/22/24	07/17/24		MAY 15, 2024
			3 ASSEMBLE, DELIVERY OF PIANOS	550.00	4-01-26-300-400-440		B Furniture & Furnishings	R	03/22/24	07/17/24		MAY 15, 2024
				6,309.98								
24-01147	04/24/24	BTCH005 Birch's Communications, LLC										
			1 ACFD 2023 Ford F250 Supercab	2,650.00	4-01-25-265-350-265		B Maint Of Motor Vehicles	R	04/24/24	07/17/24		420778
			2 FS-PF2000A-Hand Held Siren	950.00	4-01-25-265-350-265		B Maint Of Motor Vehicles	R	04/24/24	07/17/24		420778
			3 FS-ES100C-Speaker-100 watt	243.99	4-01-25-265-350-265		B Maint Of Motor Vehicles	R	04/24/24	07/17/24		420778
			4 FS-ES8-U-Universal Bracket for	42.99	4-01-25-265-350-265		B Maint Of Motor Vehicles	R	04/24/24	07/17/24		420778
			5 OBD/CABLE25-3: FS-08D Cable	299.99	4-01-25-265-350-265		B Maint Of Motor Vehicles	R	04/24/24	07/17/24		420778
			6 FS-WPS62U-RW-Red/White	479.96	4-01-25-265-350-265		B Maint Of Motor Vehicles	R	04/24/24	07/17/24		420778
			7 FS-WPS62U-RW-Red/White	479.96	4-01-25-265-350-265		B Maint Of Motor Vehicles	R	04/24/24	07/17/24		420778
			8 FS-WPS62U-RW-Red/White	239.98	4-01-25-265-350-265		B Maint Of Motor Vehicles	R	04/24/24	07/17/24		420778
			9 WPS6G-LB: L-Bracket-WPS600	135.92	4-01-25-265-350-265		B Maint Of Motor Vehicles	R	04/24/24	07/17/24		420778
			10 FHL-TAIL: FS Tail Flasher	76.86	4-01-25-265-350-265		B Maint Of Motor Vehicles	R	04/24/24	07/17/24		420778
			11 FS HL Flasher-FHL-CHG	81.27	4-01-25-265-350-265		B Maint Of Motor Vehicles	R	04/24/24	07/17/24		420778
			12 Way Parts: Side Steps-Pair	580.00	4-01-25-265-350-265		B Maint Of Motor Vehicles	R	04/24/24	07/17/24		420778
			13 2 Way Parts Side Step Brackets	280.59	4-01-25-265-350-265		B Maint Of Motor Vehicles	R	04/24/24	07/17/24		420778
			14 Antenna Kit; Includes Mount,	79.99	4-01-25-265-350-265		B Maint Of Motor Vehicles	R	04/24/24	07/17/24		420778
			15 Installation	2,200.00	4-01-25-265-350-265		B Maint Of Motor Vehicles	R	04/24/24	07/17/24		420778
			16 Install parts; wire, loom,	100.00	4-01-25-265-350-265		B Maint Of Motor Vehicles	R	04/24/24	07/17/24		420778
				8,921.50								
24-01369	05/15/24	SPTX005 Spirit of America										
			1 16' Aluminum Arm Assembly	5,600.00	4-01-25-240-300-280		B Maint of Bldgs & Improvmt	R	05/15/24	07/17/24		34408
			2 Freight Cost	600.00	4-01-25-240-300-280		B Maint of Bldgs & Improvmt	R	05/15/24	07/17/24		34408
				6,200.00								
24-01400	05/29/24	LAURE005 Laurel Lawnmower Service Inc										
			2 MODEL #LZE751CKAS24A2 - 52"	11,155.49	G-02-41-898-023-299		B NDGE - Clean & Safe Fund - OE	R	05/15/24	07/17/24		87082

JULY 14, 2024
02:44 PM

CITY OF ATLANTIC CITY
Purchase Order Listing By P.O. Number

Page No: 3

PO #	PO Date	Vendor	Item Description	Amount	Charge Account	Contract	PO Type	Acct Type	Description	Stat/Chk	First Eric Date	Rcvd Date	Chk/Void Date	Invoice
24-01459	05/21/24	GEWEC005 GE Mechanical LLC	2 PIPE/SEPTIC REPAIRS STATION 5	23,500.00	4-01-26-300-400-280	B	MAINT OF BLDGS & IMPRVMT			R	05/21/24	07/17/24		W31366
24-01506	05/23/24	DOBSS005 Dobson Turf Management LLC	1 WARNING TRACK RENOVATION	17,850.00	4-01-26-300-400-280	B	MAINT OF BLDGS & IMPRVMT			R	05/23/24	07/17/24		110952
24-01538	05/29/24	LAURE005 Laurel Lawnmower Service Inc	1 Vantage/Startis/Lazer	529.00	G-02-41-898-023-299	B	NUDGE - Clean & Safe Fund - OE			R	05/29/24	07/17/24		87082
24-01561	05/30/24	THEPH005 The Philllies	1 Admission Tickets For: 2 Food vouchers 4 Bus Parking Pass 5 Service Charge	3,080.00 2,025.00 50.00 20.00 5,175.00	G-02-41-755-823-3RP G-02-41-755-823-3RP G-02-41-755-823-3RP G-02-41-755-823-3RP G-02-41-755-823-3RP	B	CRDA RPE Grant - Recreation Programs B CRDA RPE Grant - Recreation Programs B CRDA RPE Grant - Recreation Programs B CRDA RPE Grant - Recreation Programs B CRDA RPE Grant - Recreation Programs			R R R R R	05/30/24 05/30/24 05/30/24 05/30/24 05/30/24	07/17/24 07/17/24 07/17/24 07/17/24 07/17/24		8/30/24 8/30/24 8/30/24 8/30/24 8/30/24
24-01564	06/03/24	AAAA8005 AAAA Bike Emporium, Inc	1 Topeak Rack MTX 2.0 w. Disc 2 Sunlite Low Fat Type ATB Pedal 3 Water Bottle Cape 4 Topeak MTX Trunkbag EX (G) 5 Giant XTC SLR 29 6 Bontrager Solstice Helmet MIPS	799.90 349.90 99.90 899.90 11,750.00 1,600.00 15,499.60	4-01-25-240-300-333 4-01-25-240-300-333 4-01-25-240-300-333 4-01-25-240-300-333 4-01-25-240-300-333 4-01-25-240-300-333 4-01-25-240-300-333	B	Fire / Police & Other Safety Materials B Fire / Police & Other Safety Materials B Fire / Police & Other Safety Materials B Fire / Police & Other Safety Materials B Fire / Police & Other Safety Materials B Fire / Police & Other Safety Materials B Fire / Police & Other Safety Materials			R R R R R R R	06/03/24 06/03/24 06/03/24 06/03/24 06/03/24 06/03/24 06/03/24	07/17/24 07/17/24 07/17/24 07/17/24 07/17/24 07/17/24 07/17/24		
24-01572	06/04/24	PEACE000 Peacekeeper Products Int'l LLC	1 926N 26" Peacekeeper R.C.B. 2 940-SLP Secure Lock Rotational 3 Multiple Order Discount 4 Shipping & Handling	5,220.00 1,378.50 197.96 84.38 6,484.92	4-01-25-240-300-333 4-01-25-240-300-333 4-01-25-240-300-333 4-01-25-240-300-333 4-01-25-240-300-333	B	Fire / Police & Other Safety Materials B Fire / Police & Other Safety Materials B Fire / Police & Other Safety Materials B Fire / Police & Other Safety Materials			R R R R	06/04/24 06/04/24 06/04/24 06/04/24	07/17/24 07/17/24 07/17/24 07/17/24		24-3355 24-3355 24-3355 24-3355
24-01576	06/04/24	LAURE005 Laurel Lawnmower Service Inc	1 999442009078/ECHA/SPEED FEED 2 HCA2620/ECW/EXT HEDGER 3 SHC2620/ECW/EXTENDED HEDGER 4 SRW230T-2A/ECW/ZL2 CC	729.36 1,097.98 988.18 1,646.94	G-02-41-898-023-299 G-02-41-898-023-299 G-02-41-898-023-299 G-02-41-898-023-299	B	NUDGE - Clean & Safe Fund - OE B NUDGE - Clean & Safe Fund - OE B NUDGE - Clean & Safe Fund - OE B NUDGE - Clean & Safe Fund - OE			R R R R	06/04/24 06/04/24 06/04/24 06/04/24	07/17/24 07/17/24 07/17/24 07/17/24		51038 51038 51038 51038

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CITY OF ATLANTIC CITY
Purchase Order Listing By P.O. Number

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PO #	PO Date	Vendor	Item Description	Amount	Charge Account	Acct Type	Contract	PO Type	Stat	Chk	Enc	First Rcvd	Chk/Void	Invoice
24-01576	06/04/24	LAURENCE SERVICE INC	Continued											
5	06/04/24	LAURENCE SERVICE INC	969.88	G-02-41-898-023-299	B NJDGE - Clean & Safe Fund - OE	R	06/04/24	07/17/24					51038	
			5,432.34											
24-01692	06/20/24	SAHARA SAM'S OASIS, LLC												
1	06/20/24	SAHARA SAM'S OASIS, LLC	2,598.96	G-02-41-893-024-44V	B NJDCA-AntiViolence-EventsTrips/AntiVi Inc R		06/20/24	07/17/24					67311	
2	06/20/24	SAHARA SAM'S OASIS, LLC	447.44	G-02-41-893-024-44V	B NJDCA-AntiViolence-EventsTrips/AntiVi Inc R		06/20/24	07/17/24					67311	
3	06/20/24	SAHARA SAM'S OASIS, LLC	503.44	G-02-41-893-024-44V	B NJDCA-AntiViolence-EventsTrips/AntiVi Inc R		06/20/24	07/17/24					67311	
			3,549.84											
24-01697	06/20/24	HOME DEPOT PRO/SUPPLYWORKS												
1	06/20/24	HOME DEPOT PRO/SUPPLYWORKS	699.60	4-01-26-310-400-314	B Janitorial Supplies	R	06/20/24	07/17/24					812523384	
2	06/20/24	HOME DEPOT PRO/SUPPLYWORKS	1,102.50	4-01-26-310-400-314	B Janitorial Supplies	R	06/20/24	07/17/24					812523384	
3	06/20/24	HOME DEPOT PRO/SUPPLYWORKS	851.40	4-01-26-310-400-314	B Janitorial Supplies	R	06/20/24	07/17/24					812523384	
4	06/20/24	HOME DEPOT PRO/SUPPLYWORKS	1,617.75	4-01-26-310-400-314	B Janitorial Supplies	R	06/20/24	07/17/24					812523384	
5	06/20/24	HOME DEPOT PRO/SUPPLYWORKS	2,728.00	4-01-26-310-400-314	B Janitorial Supplies	R	06/20/24	07/17/24					812523384	
			6,999.25											
24-01709	06/24/24	SIMS005 SINIST, INC.												
1	06/24/24	SIMS005 SINIST, INC.	24,000.00	4-01-25-240-300-293	B Data Proc Services	R	06/24/24	07/17/24					00154	
24-01728	06/25/24	ATLAN414 ATLANTIC CITY ELECTRIC CO.												
1	06/25/24	ATLAN414 ATLANTIC CITY ELECTRIC CO.	300,000.00	G-02-41-838-023-935	B AtlanticGatePumpStationPrjct-Ba1trcCanal R		06/25/24	07/17/24					3324500790	
24-01783	07/01/24	SURTE005 SUR-TEC, INC												
1	07/01/24	SURTE005 SUR-TEC, INC	5,536.00	4-01-25-240-300-293	B Data Proc Services	R	07/01/24	07/17/24					15584	
24-01784	07/01/24	BIDDLO05 Biddle Consulting Group, Inc												
1	07/01/24	BIDDLO05 Biddle Consulting Group, Inc	5,245.00	4-01-25-240-300-293	B Data Proc Services	R	07/01/24	07/17/24					78681	
24-01811	07/03/24	SAHARA SAM'S OASIS, LLC												
1	07/03/24	SAHARA SAM'S OASIS, LLC	1,999.20	G-02-41-893-024-44V	B NJDCA-AntiViolence-EventsTrips/AntiVi Inc R		07/03/24	07/17/24					67422	
2	07/03/24	SAHARA SAM'S OASIS, LLC	351.56	G-02-41-893-024-44V	B NJDCA-AntiViolence-EventsTrips/AntiVi Inc R		07/03/24	07/17/24					67422	
3	07/03/24	SAHARA SAM'S OASIS, LLC	395.56	G-02-41-893-024-44V	B NJDCA-AntiViolence-EventsTrips/AntiVi Inc R		07/03/24	07/17/24					67422	
			2,746.32											
Total Purchase Orders:				25	Total P.O. Line Items:	76	Total List Amount:	1,039,337.77	Total Void Amount:	0.00				

Total Received PO's for Bills List = 1,039,337.77

CITY OF ATLANTIC CITY
Purchase Order Listing By P.O. Number

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	3-01	10,120.00	0.00	0.00	10,120.00
Current Fund	4-01	664,984.78	0.00	0.00	664,984.78
Capital Fund	C-04	35,645.00	0.00	0.00	35,645.00
State & Federal Grants	G-02	328,587.99	0.00	0.00	328,587.99
Total of All Funds:		1,039,337.77	0.00	0.00	1,039,337.77

Manual Check Details

CITY OF ATLANTIC CITY
Purchase Order Listing By P.O. Number

P.O. Type: All		Include Project Line Items: Yes		Open: Y		Paid: Y		Void: N			
Range: First		to Last		Rcvd: Y		Held: Y		Apvr: Y			
Format: Detail without Line Item Notes		Received Date Range: First		to 12/31/24		Bid: Y		State: Y			
Vendors: All		Include Non-Budgeted: Y						Exempt: Y			
Rcvd batch id Range: MANUAL07 to MANUAL07											
PO #	PO Date	Vendor	Item Description	Amount	Charge Account	Contract	PO Type	Stat/chk	First Rcvd	Chk/Void	Invoice
B											
23-02029	07/25/23	VRC00005	VRC Companies LLC	471.50	3-01-20-100-100-285	B	B Business Admin - Rents	P	79504	07/25/23	07/03/24 159337PHL1
46	Storage & Retrieval	- Dec 2022		471.50	3-01-20-100-100-285	B	B Business Admin - Rents	P	79504	07/03/24	07/03/24 3681852EMR1
47	Storage & Retrieval	- Jul 2023		459.19	3-01-20-100-100-285	B	B Business Admin - Rents	P	79504	07/03/24	07/03/24 3758117EMR1
48	Storage & Retrieval	- Aug 2023		609.63	3-01-20-100-100-285	B	B Business Admin - Rents	P	79504	07/03/24	07/03/24 3819228EMR1
49	Storage & Retrieval	- Sep 2023		523.41	3-01-20-100-100-285	B	B Business Admin - Rents	P	79504	07/03/24	07/03/24 3922208
50	Storage & Retrieval	- Nov 2023		468.41	3-01-20-100-100-285	B	B Business Admin - Rents	P	79504	07/03/24	07/03/24 3681828EMR2
51	Storage & Retrieval	- Jul 2023		826.56	3-01-20-100-100-285	B	B Business Admin - Rents	P	79504	07/03/24	07/03/24 3758107EMR1
52	Storage & Retrieval	- Aug 2023		140.17	3-01-20-100-100-285	B	B Business Admin - Rents	P	79504	07/03/24	07/03/24 3819218EMR1
53	Storage & Retrieval	- Sep 2023		177.44	3-01-20-100-100-285	B	B Business Admin - Rents	P	79504	07/03/24	07/03/24 3922208
54	Storage & Retrieval	- Nov 2023		177.44	3-01-20-100-100-285	B	B Business Admin - Rents	P	79504	07/03/24	07/03/24 3289030EMR2
55	Storage & Retrieval	- Feb 2023		16.23	3-01-20-100-100-285	B	B Business Admin - Rents	P	79504	07/03/24	07/03/24 3340277EMR2
56	Storage & Retrieval	- Mar 2023		16.23	3-01-20-100-100-285	B	B Business Admin - Rents	P	79504	07/03/24	07/03/24 3447186EMR2
57	Storage & Retrieval	- Apr 2023		16.23	3-01-20-100-100-285	B	B Business Admin - Rents	P	79504	07/03/24	07/03/24 3509638EMR2
58	Storage & Retrieval	- May 2023		16.23	3-01-20-100-100-285	B	B Business Admin - Rents	P	79504	07/03/24	07/03/24 3567882EMR2
59	Storage & Retrieval	- Jun 2023		16.23	3-01-20-100-100-285	B	B Business Admin - Rents	P	79504	07/03/24	07/03/24 3623638EMR2
60	Storage & Retrieval	- Jul 2023		16.25	3-01-20-100-100-285	B	B Business Admin - Rents	P	79504	07/03/24	07/03/24 3758109EMR1
61	Storage & Retrieval	- Aug 2023		17.38	3-01-20-100-100-285	B	B Business Admin - Rents	P	79504	07/03/24	07/03/24 3819220EMR1
62	Storage & Retrieval	- Sep 2023		221.75	3-01-20-100-100-285	B	B Business Admin - Rents	P	79504	07/03/24	07/03/24 3880889EMR1
63	Storage & Retrieval	- Oct 2023		24.25	3-01-20-100-100-285	B	B Business Admin - Rents	P	79504	07/03/24	07/03/24 3922200
64	Storage & Retrieval	- Nov 2023		24.25	3-01-20-100-100-285	B	B Business Admin - Rents	P	79504	07/03/24	07/03/24 3988508
65	Storage & Retrieval	- Dec 2023		24.24	3-01-20-100-100-285	B	B Business Admin - Rents	P	79504	07/03/24	07/03/24 3289031EMR2
66	Storage & Retrieval	- Jan 2023		11.83	3-01-20-100-100-285	B	B Business Admin - Rents	P	79504	07/03/24	07/03/24 3340278EMR2
67	Storage & Retrieval	- Feb 2023		11.83	3-01-20-100-100-285	B	B Business Admin - Rents	P	79504	07/03/24	07/03/24 3447187EMR2
68	Storage & Retrieval	- Mar 2023		11.83	3-01-20-100-100-285	B	B Business Admin - Rents	P	79504	07/03/24	07/03/24 3509639EMR2
69	Storage & Retrieval	- Apr 2023		11.83	3-01-20-100-100-285	B	B Business Admin - Rents	P	79504	07/03/24	07/03/24 3567883EMR2
70	Storage & Retrieval	- May 2023		11.83	3-01-20-100-100-285	B	B Business Admin - Rents	P	79504	07/03/24	07/03/24 3623639EMR2
71	Storage & Retrieval	- Jun 2023		11.83	3-01-20-100-100-285	B	B Business Admin - Rents	P	79504	07/03/24	07/03/24 3681835EMR1
72	Storage & Retrieval	- Jul 2023		15.38	3-01-20-100-100-285	B	B Business Admin - Rents	P	79504	07/03/24	07/03/24 3819221EMR1
73	Storage & Retrieval	- Sep 2023		15.38	3-01-20-100-100-285	B	B Business Admin - Rents	P	79504	07/03/24	07/03/24 3880890EMR1
74	Storage & Retrieval	- Oct 2023		15.38	3-01-20-100-100-285	B	B Business Admin - Rents	P	79504	07/03/24	07/03/24 3922201
75	Storage & Retrieval	- Nov 2023		15.38	3-01-20-100-100-285	B	B Business Admin - Rents	P	79504	07/03/24	07/03/24 07/03/24 3922201

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PO #	PO Date	Vendor	Item Description	Amount	Charge Account	Contract	PO Type	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Invoice
23-02029 07/25/23 VRCC005 VRC Companies LLC												
76 Storage & Retrieval - Dec 2023												
				15.38	3-01-20-100-100-285	B Business Admin - Rents		P	79504	07/03/24	07/03/24	3988509
				4,410.90								
23-02061 10/05/23 NEW080 New Jersey State League of												
1 Registration to attend				140.00	3-01-20-110-100-252	B Confer/Meetings/Conventions		P	79358	10/05/23	06/21/24	06/21/24 NJLMI202313952
2 BA (2 Attendees)				75.00	3-01-20-100-100-252	B Business Admin - Confer/Meetings/Conventions		P	79358	10/05/23	06/21/24	06/21/24 NJLMI202313952
3 City Clerk				75.00	3-01-20-120-150-252	B Confer/Meetings/Conventions		P	79358	10/05/23	06/21/24	06/21/24 NJLMI202313948
4 City Council				75.00	3-01-20-111-150-252	B Confer/Meetings/Conventions		P	79358	10/05/23	06/21/24	06/21/24 NJLMI202313977
5 Solicitors				75.00	3-01-20-155-100-252	B Confer/Meetings/Conventions		P	79358	10/05/23	06/21/24	06/21/24 NJLMI202314087
6 Public Works Department				75.00	3-01-26-300-400-252	B Confer/Meetings/Conventions		P	79358	10/05/23	06/21/24	06/21/24 NJLMI202313915
7 Tax Assessor				75.00	3-01-20-150-100-252	B Confer/Meetings/Conventions		P	79358	10/05/23	06/21/24	06/21/24 NJLMI202314026
8 Planning/Zoning Brd Members				75.00	3-01-21-180-601-252	B Confer/Meetings/Conventions		P	79358	10/05/23	06/21/24	06/21/24 NJLMI202313933
10 Human Resources				75.00	3-01-20-105-650-252	B Confer/Meetings/Conventions		P	79358	10/05/23	06/21/24	06/21/24 NJLMI202314046
11 Vital Statistics				75.00	3-01-27-331-502-252	B Confer/Meetings/Conventions		P	79358	10/05/23	06/21/24	06/21/24 NJLMI202314019
12 Purchasing Department				210.00	3-01-20-133-200-252	B Confer/Meetings/Conventions		P	79358	10/05/23	06/21/24	06/21/24 NJLMI202314053
13 Revenue & Finance Department				75.00	3-01-20-132-200-252	B Confer/Meetings/Conventions		P	79358	10/05/23	06/21/24	06/21/24 NJLMI202314019
14 Dir. Licensing & Inspection				75.00	3-01-22-196-700-252	B Confer/Meetings/Conventions		P	79358	10/05/23	06/21/24	06/21/24 NJLMI202314063
15 City Engineers Office				75.00	3-01-20-165-400-252	B Confer/Meetings/Conventions		P	79358	10/05/23	06/21/24	06/21/24 NJLMI202314063
16 Environmental Health				75.00	3-01-27-331-501-252	B Confer/Meetings/Conventions		P	79358	10/05/23	06/21/24	06/21/24 NJLMI202314044
17 Health & Human Services				140.00	3-01-27-331-501-252	B Confer/Meetings/Conventions		P	79358	10/05/23	06/21/24	06/21/24 NJLMI202314044
18 Fire Department				75.00	3-01-25-265-350-252	B Confer/Meetings/Conventions		P	79358	10/05/23	06/21/24	06/21/24 NJLMI202314043
19 Municipal Court				75.00	3-01-43-490-100-252	B CDBG-Planning & Admin (Other Expenses)		P	79358	10/05/23	06/21/24	06/21/24 NJLMI202314193
20 CDBG				75.00	G-14-20-010-842-399	B Confer/Meetings/Conventions		P	79358	10/05/23	06/21/24	06/21/24 NJLMI202313944
22 Police Department				75.00	3-01-25-240-300-252	B Confer/Meetings/Conventions		P	79358	10/05/23	06/21/24	06/21/24 NJLMI202313989
23 Deputy Tax Collector				75.00	3-01-20-145-200-252	B Business Admin - Confer/Meetings/Conventions		P	79358	10/05/23	06/21/24	06/21/24 NJLMI202313994
24 BA (2 Attendees)				70.00	3-01-20-100-100-252	B Confer/Meetings/Conventions		P	79358	10/05/23	06/21/24	06/21/24 NJLMI202313986
25 City Council				75.00	3-01-20-111-150-252	B Confer/Meetings/Conventions		P	79358	10/05/23	06/21/24	06/21/24 NJLMI202313967
26 City Council				75.00	3-01-20-111-150-252	B Confer/Meetings/Conventions		P	79358	10/05/23	06/21/24	06/21/24 NJLMI202313988
27 City Council				75.00	3-01-20-111-150-252	B Confer/Meetings/Conventions		P	79358	10/05/23	06/21/24	06/21/24 NJLMI202314059
28 City Council				75.00	3-01-20-111-150-252	B Confer/Meetings/Conventions		P	79358	10/05/23	06/21/24	06/21/24 NJLMI202314092
29 City Council				75.00	3-01-20-155-100-252	B Confer/Meetings/Conventions		P	79358	10/05/23	06/21/24	06/21/24 NJLMI202314083
30 Solicitors				75.00	3-01-20-155-100-252	B Confer/Meetings/Conventions		P	79358	10/05/23	06/21/24	06/21/24 NJLMI202313978
31 Solicitors				75.00	3-01-20-155-100-252	B Confer/Meetings/Conventions		P	79358	10/05/23	06/21/24	06/21/24 NJLMI202313978
32 Solicitors				75.00	3-01-20-155-100-252	B Confer/Meetings/Conventions		P	79358	10/05/23	06/21/24	06/21/24 NJLMI202313945
33 Solicitors				75.00	3-01-20-155-100-252	B Confer/Meetings/Conventions		P	79358	10/05/23	06/21/24	06/21/24 NJLMI202313945
34 Solicitors				75.00	3-01-20-155-100-252	B Confer/Meetings/Conventions		P	79358	10/05/23	06/21/24	06/21/24 NJLMI202314076
35 Solicitors				75.00	3-01-20-155-100-252	B Confer/Meetings/Conventions		P	79358	10/05/23	06/21/24	06/21/24 NJLMI202314076
36 Public Works Department				75.00	3-01-26-300-400-252	B Confer/Meetings/Conventions		P	79358	10/05/23	06/21/24	06/21/24 NJLMI202314205

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Manual Check Details

CITY OF ATLANTIC CITY
Purchase Order Listing By P.O. Number

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PO #	PO Date	Vendor	Item Description	Amount	Charge Account	Contract PO Type	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Invoice
23-02661	10/05/23	NEWJE080 New Jersey State	League of		Continued						
38	Tax Assessor			75.00	3-01-20-150-100-252	B Confer/Meetings/Conventions	P	79358 10/05/23	06/21/24	06/21/24	NJLW1202313863
39	Planning/Zoning Bnd Members			75.00	3-01-21-180-601-252	B Confer/Meetings/Conventions	P	79358 10/05/23	06/21/24	06/21/24	NJLW1202313870
40	Planning/Zoning Bnd Members			75.00	3-01-21-180-601-252	B Confer/Meetings/Conventions	P	79358 10/05/23	06/21/24	06/21/24	NJLW1202314108
41	Planning/Zoning Bnd Members			75.00	3-01-21-180-601-252	B Confer/Meetings/Conventions	P	79358 10/05/23	06/21/24	06/21/24	NJLW1202314128
42	Planning/Zoning Bnd Members			75.00	3-01-21-180-601-252	B Confer/Meetings/Conventions	P	79358 10/05/23	06/21/24	06/21/24	NJLW1202314126
43	Planning/Zoning Bnd Members			75.00	3-01-21-180-601-252	B Confer/Meetings/Conventions	P	79358 10/05/23	06/21/24	06/21/24	NJLW1202314194
44	Planning/Zoning Bnd Members			75.00	3-01-21-180-601-252	B Confer/Meetings/Conventions	P	79358 10/05/23	06/21/24	06/21/24	NJLW1202314120
45	Planning/Zoning Bnd Members			75.00	3-01-21-180-601-252	B Confer/Meetings/Conventions	P	79358 10/05/23	06/21/24	06/21/24	NJLW1202314122
46	Planning/Zoning Bnd Members			75.00	3-01-21-180-601-252	B Confer/Meetings/Conventions	P	79358 10/05/23	06/21/24	06/21/24	NJLW1202314124
47	Planning/Zoning Bnd Members			75.00	3-01-21-180-601-252	B Confer/Meetings/Conventions	P	79358 10/05/23	06/21/24	06/21/24	NJLW1202314103
48	Planning/Zoning Bnd Members			75.00	3-01-21-180-601-252	B Confer/Meetings/Conventions	P	79358 10/05/23	06/21/24	06/21/24	NJLW1202314056
49	Planning/Zoning Bnd Members			75.00	3-01-21-180-601-252	B Confer/Meetings/Conventions	P	79358 10/05/23	06/21/24	06/21/24	NJLW1202314132
50	Planning/Zoning Bnd Members			75.00	3-01-21-180-601-252	B Confer/Meetings/Conventions	P	79358 10/05/23	06/21/24	06/21/24	NJLW1202314623
51	Planning/Zoning Bnd Members			75.00	3-01-21-180-601-252	B Confer/Meetings/Conventions	P	79358 10/05/23	06/21/24	06/21/24	NJLW1202314136
52	Planning/Zoning Bnd Members			75.00	3-01-21-180-601-252	B Confer/Meetings/Conventions	P	79358 10/05/23	06/21/24	06/21/24	NJLW1202313908
53	Planning/Zoning Bnd Members			75.00	3-01-21-180-601-252	B Confer/Meetings/Conventions	P	79358 10/05/23	06/21/24	06/21/24	NJLW1202313873
54	Planning/Zoning Bnd Members			75.00	3-01-21-180-601-252	B Confer/Meetings/Conventions	P	79358 10/05/23	06/21/24	06/21/24	NJLW1202314382
55	Vital Statistics			75.00	3-01-27-331-502-252	B Confer/Meetings/Conventions	P	79358 10/05/23	06/21/24	06/21/24	NJLW1202314021
56	Revenue & Finance Department			75.00	3-01-20-132-200-252	B Confer/Meetings/Conventions	P	79358 10/05/23	06/21/24	06/21/24	NJLW1202314009
57	Revenue & Finance Department			75.00	3-01-20-132-200-252	B Confer/Meetings/Conventions	P	79358 10/05/23	06/21/24	06/21/24	NJLW1202313968
58	City Engineers Office			75.00	3-01-20-165-400-252	B Confer/Meetings/Conventions	P	79358 10/05/23	06/21/24	06/21/24	NJLW1202314058
59	Health & Human Services			75.00	3-01-27-331-501-252	B Confer/Meetings/Conventions	P	79358 10/05/23	06/21/24	06/21/24	NJLW1202313938
61	Police Department			75.00	3-01-25-240-300-252	B Confer/Meetings/Conventions	P	79358 10/05/23	06/21/24	06/21/24	NJLW1202314177
62	Police Department			75.00	3-01-25-240-300-252	B Confer/Meetings/Conventions	P	79358 10/05/23	06/21/24	06/21/24	NJLW1202314188
63	Police Department			4,685.00	3-01-25-240-300-252	B Confer/Meetings/Conventions					
23-02860	10/26/23	GRAFA005 Grafas Painting Contractor Inc									
1	PAINTING/PSS COURT - GPC INC			21,967.42	C-04-19-039-PWK-900	B Buildings & Improvements (ORD 39-2019)	P	79304 10/26/23	06/18/24	06/18/24	12608
23-02962	11/09/23	NEWJE080 New Jersey State	League of								
1	Registration to attend the			75.00	3-01-27-331-502-250	B Dues & Memberships	P	79358 11/09/23	06/21/24	06/21/24	NJLW1202314388
23-02995	11/13/23	NEWJE080 New Jersey State	League of								
1	Registration to			75.00	3-01-20-110-100-252	B Confer/Meetings/Conventions	P	79358 11/13/23	06/21/24	06/21/24	NJLW1202314288
2	Registration to			75.00	3-01-20-110-100-252	B Confer/Meetings/Conventions	P	79358 11/13/23	06/21/24	06/21/24	NJLW1202314275
				150.00							

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PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type	Stat/dik	Enc Date	First Rcvd	Chk/Void	Invoice
Item Description				Acct Type Description						
23-02997 11/13/23 NEWJED080 New Jersey State League of										
1	REGISTRATION TO		75.00	G-02-41-893-021-699	B NJDCA-AntiViolence-MiscellaneousExpense P	79358	11/13/23	06/21/24	06/21/24	NJLW11202314151
3	REGISTRATION TO		75.00	G-02-41-893-021-699	B NJDCA-AntiViolence-MiscellaneousExpense P	79358	11/13/23	06/21/24	06/21/24	NJLW11202314169
			150.00							
23-03083 11/29/23 UNITED065 United Rentals										
5	DIESEL FUEL		189.10	3-01-26-300-400-285	B Rents	79217	06/06/24	06/07/24	06/13/24	227779206-002
6	DIESEL FUEL		262.30	3-01-26-300-400-285	B Rents	79217	06/06/24	06/07/24	06/13/24	227779206-003
			451.40							
23-03121 12/06/23 KHCON005 K & H Construction, LLC										
1	Rehab For 110 N Windsor Ave		3,800.00	G-14-20-HWE-670-841	B HOME-City Wide Rehab Program(DirectCost) P	79407	12/06/23	06/25/24	06/26/24	K.H CONST.
2	2. Install new sewer line from		7,500.00	G-14-20-HWE-670-841	B HOME-City Wide Rehab Program(DirectCost) P	79407	12/06/23	06/25/24	06/26/24	K.H CONST.
3	3. Install new shingle boot		500.00	G-14-20-HWE-670-841	B HOME-City Wide Rehab Program(DirectCost) P	79407	12/06/23	06/25/24	06/26/24	K.H CONST.
4	4. Install 1 new vinyl window		680.00	G-14-20-HWE-670-841	B HOME-City Wide Rehab Program(DirectCost) P	79407	12/06/23	06/25/24	06/26/24	K.H CONST.
5	5 Crawlspace: Install all new		6,800.00	G-14-20-HWE-670-841	B HOME-City Wide Rehab Program(DirectCost) P	79407	12/06/23	06/25/24	06/26/24	K.H CONST.
6	6. Install all new gas lines		3,800.00	G-14-20-HWE-670-841	B HOME-City Wide Rehab Program(DirectCost) P	79407	12/06/23	06/25/24	06/26/24	K.H CONST.
7	7. Repair, prepare and paint		1,300.00	G-14-20-HWE-670-841	B HOME-City Wide Rehab Program(DirectCost) P	79407	12/06/23	06/25/24	06/26/24	K.H CONST.
			24,380.00							
23-03476 12/31/23 CONCO010 Concord Engineering Group, Inc										
2	Engineering Design - April		6,135.00	3-01-26-300-400-280	B Maint of Bldgs & Improvmt	79347	12/31/23	06/21/24	06/21/24	86443
3	Engineering Design - May		3,590.00	3-01-26-300-400-280	B Maint of Bldgs & Improvmt	79347	12/31/23	06/21/24	06/21/24	86695
			9,725.00							
24-00431 02/27/24 VRCC005 VRC Companies LLC										
4	Storage & Retrieval - JAN 2024		473.26	4-01-20-100-100-285	B Business Admin - Rents	79504	02/27/24	07/03/24	07/03/24	4062170ENR1
5	Storage & Retrieval - APR 2024		472.25	4-01-20-100-100-285	B Business Admin - Rents	79504	02/27/24	07/03/24	07/03/24	4236438
6	Storage & Retrieval - MAY 2024		493.22	4-01-20-100-100-285	B Business Admin - Rents	79504	02/27/24	07/03/24	07/03/24	4315882
7	Storage & Retrieval - JAN 2024		829.96	4-01-20-100-100-285	B Business Admin - Rents	79504	02/27/24	07/03/24	07/03/24	4062160ENR1
8	Storage & Retrieval - FEB 2024		829.96	4-01-20-100-100-285	B Business Admin - Rents	79504	02/27/24	07/03/24	07/03/24	4103068ENR1
9	Storage & Retrieval - MAR 2024		823.78	4-01-20-100-100-285	B Business Admin - Rents	79504	02/27/24	07/03/24	07/03/24	4169071
10	Storage & Retrieval - APR 2024		823.03	4-01-20-100-100-285	B Business Admin - Rents	79504	02/27/24	07/03/24	07/03/24	4236428
11	Storage & Retrieval - MAY 2024		845.11	4-01-20-100-100-285	B Business Admin - Rents	79504	02/27/24	07/03/24	07/03/24	4290806
12	Storage & Retrieval - JAN 2024		65.02	4-01-20-100-100-285	B Business Admin - Rents	79504	02/27/24	07/03/24	07/03/24	4062162ENR1
13	Storage & Retrieval - FEB 2024		90.06	4-01-20-100-100-285	B Business Admin - Rents	79504	02/27/24	07/03/24	07/03/24	4103070ENR1
14	Storage & Retrieval - MAR 2024		27.46	4-01-20-100-100-285	B Business Admin - Rents	79504	02/27/24	07/03/24	07/03/24	4169073
15	Storage & Retrieval - APR 2024		27.46	4-01-20-100-100-285	B Business Admin - Rents	79504	02/27/24	07/03/24	07/03/24	4169073
16	Storage & Retrieval - MAY 2024		35.41	4-01-20-100-100-285	B Business Admin - Rents	79504	02/27/24	07/03/24	07/03/24	4311357

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PO #	PO Date	Vendor	Item Description	Amount	Charge Account	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	Invoice
							Acct Type Description		Enc	Date	Date	
24-00431 02/27/24 VRCC0005 VRC Companies LLC												
Continued												
17			Storage & Retrieval - JAN 2024	15.38	4-01-20-100-100-285	B	Business Admin - Rents	P	79504	02/27/24	07/03/24	4062163
18			Storage & Retrieval - FEB 2024	15.38	4-01-20-100-100-285	B	Business Admin - Rents	P	79504	02/27/24	07/03/24	4103071
19			Storage & Retrieval - MAR 2024	15.38	4-01-20-100-100-285	B	Business Admin - Rents	P	79504	02/27/24	07/03/24	4169074
20			Storage & Retrieval - APR 2024	15.38	4-01-20-100-100-285	B	Business Admin - Rents	P	79504	02/27/24	07/03/24	4236431
21			Storage & Retrieval - MAY 2024	23.33	4-01-20-100-100-285	B	Business Admin - Rents	P	79504	02/27/24	07/03/24	4295534
				5,920.83								
24-00467 03/01/24 EXTER005 Exterior Images												
1			Rehab Project For:	2,612.50	G-14-20-HWE-670-841	B	HOME-City Wide Rehab Program(DirectCost)	P	79506	03/01/24	07/05/24	202-24567
2			2. Remove existing front	2,050.00	G-14-20-HWE-670-841	B	HOME-City Wide Rehab Program(DirectCost)	P	79506	03/01/24	07/05/24	202-24567
3			3.3. Install 2 new vinyl	550.00	G-14-20-HWE-670-841	B	HOME-City Wide Rehab Program(DirectCost)	P	79506	03/01/24	07/05/24	202-24567
4			4. Remove tree near trampoline	1,400.00	G-14-20-HWE-670-841	B	HOME-City Wide Rehab Program(DirectCost)	P	79506	03/01/24	07/05/24	202-24567
5			5.5. Living/ Dining Room -	1,420.00	G-14-20-HWE-670-841	B	HOME-City Wide Rehab Program(DirectCost)	P	79506	03/01/24	07/05/24	202-24567
6			6.6. paint all walls and	1,450.00	G-14-20-HWE-670-841	B	HOME-City Wide Rehab Program(DirectCost)	P	79506	03/01/24	07/05/24	202-24567
7			7 Electrical -	850.00	G-14-20-HWE-670-841	B	HOME-City Wide Rehab Program(DirectCost)	P	79506	03/01/24	07/05/24	202-24567
8			8 Misc. -	300.00	G-14-20-HWE-670-841	B	HOME-City Wide Rehab Program(DirectCost)	P	79506	03/01/24	07/05/24	202-24567
				10,632.50								
24-00705 03/25/24 AMAZ0150 Amazon.com Services Inc												
1			1 WILLBOND CABLE COVER	33.96	4-01-20-140-100-317	B	Data Processing Supplies	P	79148	03/18/24	06/11/24	1PMF-NXNK-1
2			2 10PK BLACK ELECTRICAL TAPE	36.62	4-01-20-140-100-317	B	Data Processing Supplies	P	79148	03/18/24	06/11/24	1PMF-NXNK-1
3			3 DURACELL AA BATTERIES	47.67	4-01-20-140-100-317	B	Data Processing Supplies	P	79148	03/18/24	06/11/24	1PMF-NXNK-1
4			4 DURACELL 9V BATTERIES	67.47	4-01-20-140-100-317	B	Data Processing Supplies	P	79148	03/18/24	06/11/24	1PMF-NXNK-1
5			5 24PK CAT6 ETHERNET CABLE	59.80	4-01-20-140-100-317	B	Data Processing Supplies	P	79148	03/18/24	06/11/24	1PMF-NXNK-1
6			6 POST-IT STICKY NOTE PADS	39.98	4-01-20-140-100-317	B	Data Processing Supplies	P	79148	03/18/24	06/11/24	1PMF-NXNK-1
				285.50								
24-00786 03/21/24 AMAZ0150 Amazon.com Services Inc												
1			1 PLATINUM RJ45 CONNECTORS	119.50	4-01-20-140-100-317	B	Data Processing Supplies	P	79148	03/21/24	06/11/24	1C39-391.7-6
24-00827 03/22/24 AMAZ0150 Amazon.com Services Inc												
1			1 Crayola Crayon Classpack	50.54	G-14-23-070-011-015	B	P/S: AC Mayor's Office of Special Events	P	79148	03/22/24	06/11/24	1DK4-PMP1-1
2			2 Leche Premium Pop Party	20.99	G-14-23-070-011-015	B	P/S: AC Mayor's Office of Special Events	P	79148	03/22/24	06/11/24	1DK4-PMP1-1
3			3 TallTalk 150 PCS	15.99	G-14-23-070-011-015	B	P/S: AC Mayor's Office of Special Events	P	79148	03/22/24	06/11/24	1DK4-PMP1-1
4			4 Raritan Golf Pencils with	18.96	G-14-23-070-011-015	B	P/S: AC Mayor's Office of Special Events	P	79148	03/22/24	06/11/24	1DK4-PMP1-1
5			5 102PCS Premium Party	19.99	G-14-23-070-011-015	B	P/S: AC Mayor's Office of Special Events	P	79148	03/22/24	06/11/24	1DK4-PMP1-1
6			6 Tootsie Roll (1 Bag)	23.76	G-14-23-070-011-015	B	P/S: AC Mayor's Office of Special Events	P	79148	03/22/24	06/11/24	1DK4-PMP1-1
7			7 Garden 12 Pcs Round	33.99	G-14-23-070-011-015	B	P/S: AC Mayor's Office of Special Events	P	79148	03/22/24	06/11/24	1DK4-PMP1-1

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PO #	PO Date	Vendor	Item Description	Amount	Charge Account	Contract PO Type	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Invoice
24-00827 03/22/24 AMAZO150 Amazon.com Services Inc Continued											
8 Shipping & Handling				6.99	G-14-23-070-011-015		P	79148 03/22/24	06/11/24	06/13/24	10K4-PMP1-3MKC
				191.21							
24-00896 03/27/24 GRAFA005 Grafas Painting Contractor Inc											
1 Fire Station #3				129,115.62	T-35-56-800-000-801		P	79304 03/27/24	06/18/24	06/18/24	12735
24-01045 04/15/24 AMAZO150 Amazon.com Services Inc											
1 Protescreen 27" PRIVACY SCREEN				196.62	4-01-20-132-200-316	8 Office Supplies	P	79148 04/15/24	06/11/24	06/13/24	1NKY-DDM1-KV71
2 RAZCC Extra Wide Hanging File				388.80	4-01-20-132-200-316	8 Office Supplies	P	79148 04/15/24	06/11/24	06/13/24	1NKY-DDM1-KV71
3 Swingline Stapler 1/2 STRIP				104.94	4-01-20-132-200-316	8 Office Supplies	P	79148 04/15/24	06/11/24	06/13/24	1NKY-DDM1-KV71
4 RAZCC, Colored File Folders				167.94	4-01-20-132-200-316	8 Office Supplies	P	79148 04/15/24	06/11/24	06/13/24	1NKY-DDM1-KV71
5 PROMOTION DISCOUNT				9.83	4-01-20-132-200-316	8 Office Supplies	P	79148 06/11/24	06/11/24	06/13/24	1MGT-HPK6-Q9VV
6 RAZCC, Colored File Folders				55.98	4-01-20-132-200-316	8 Office Supplies	P	79148 06/11/24	06/11/24	06/13/24	1MGT-HPK6-Q9VV
7 Swingline Stapler 1/2 STRIP				104.94	4-01-20-132-200-316	8 Office Supplies	P	79148 06/11/24	06/11/24	06/13/24	1MGT-HPK6-Q9VV
8 RAZCC Extra Wide Hanging File				38.88	4-01-20-132-200-316	8 Office Supplies	P	79148 06/11/24	06/11/24	06/13/24	1J1L-NCF6-FCRD
9 Protescreen 27" PRIVACY SCREEN				65.54	4-01-20-132-200-316	8 Office Supplies	P	79148 06/11/24	06/11/24	06/13/24	1J1L-NCF6-FCRD
10 PROMOTION DISCOUNT (REVERSAL)				3.27	4-01-20-132-200-316	8 Office Supplies	P	79148 06/11/24	06/11/24	06/13/24	1J1L-NCF6-FCRD
				586.40							
24-01200 05/03/24 AMAZO150 Amazon.com Services Inc											
1 MICROSOFT SURFACE PRO CHARGER				155.64	4-01-20-140-100-270	8 Maint of Office Equipment	P	79148 05/03/24	06/13/24	06/13/24	1J74-HTWN-JD4H
2 FEBREZE PLUG IN AIR FRESHNER				12.94	4-01-20-140-100-270	8 Maint of Office Equipment	P	79148 05/03/24	06/13/24	06/13/24	1J74-HTWN-JD4H
3 FEBREZE PLUG IN AIR FRESHNER				12.93	4-01-20-140-100-270	8 Maint of Office Equipment	P	79148 05/03/24	06/13/24	06/13/24	1J74-HTWN-JD4H
				181.51							
24-01250 05/03/24 AMAZO150 Amazon.com Services Inc											
1 Snapple Apple Juice Drink				105.20	G-02-41-755-823-3SP	8 CRDA RPE Grant-Senior Service Programs	P	79148 05/03/24	06/13/24	06/13/24	1N6V-J4JT-X4Q7
2 Mott's 100% Apple Juice				13.36	G-02-41-755-823-3SP	8 CRDA RPE Grant-Senior Service Programs	P	79148 05/03/24	06/13/24	06/13/24	1N6V-J4JT-X4Q7
3 Capri Sun's Kids Beverage				349.50	G-02-41-755-823-3SP	8 CRDA RPE Grant-Senior Service Programs	P	79148 05/03/24	06/13/24	06/13/24	1N6V-J4JT-X4Q7
4 Kellogg's Nutri-Grain Bars				89.70	G-02-41-755-823-3SP	8 CRDA RPE Grant-Senior Service Programs	P	79148 05/03/24	06/13/24	06/13/24	1N6V-J4JT-X4Q7
5 Lorna Doone Shortbread Cookies				127.92	G-02-41-755-823-3SP	8 CRDA RPE Grant-Senior Service Programs	P	79148 05/03/24	06/13/24	06/13/24	1N6V-J4JT-X4Q7
6 Knott's Berry Farm Cookies				65.60	G-02-41-755-823-3SP	8 CRDA RPE Grant-Senior Service Programs	P	79148 05/03/24	06/13/24	06/13/24	1N6V-J4JT-X4Q7
7 Pepperidge Farm Milano Cookies				104.95	G-02-41-755-823-3SP	8 CRDA RPE Grant-Senior Service Programs	P	79148 05/03/24	06/13/24	06/13/24	1N6V-J4JT-X4Q7
8 Pepperidge Farm Dark Chocolate				219.50	G-02-41-755-823-3SP	8 CRDA RPE Grant-Senior Service Programs	P	79148 05/03/24	06/13/24	06/13/24	1N6V-J4JT-X4Q7
10 Smartfood Popcorn				201.30	G-02-41-755-823-3SP	8 CRDA RPE Grant-Senior Service Programs	P	79148 05/03/24	06/13/24	06/13/24	1N6V-J4JT-X4Q7
11 Planters Honey Roasted				96.60	G-02-41-755-823-3SP	8 CRDA RPE Grant-Senior Service Programs	P	79148 05/03/24	06/13/24	06/13/24	1N6V-J4JT-X4Q7
12 Lay's Potato Chips Variety Pk				204.90	G-02-41-755-823-3SP	8 CRDA RPE Grant-Senior Service Programs	P	79148 05/03/24	06/13/24	06/13/24	1N6V-J4JT-X4Q7
13 Nature Valley Sweet & Salty				145.60	G-02-41-755-823-3SP	8 CRDA RPE Grant-Senior Service Programs	P	79148 05/03/24	06/13/24	06/13/24	1N6V-J4JT-X4Q7

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PO #	PO Date	Vendor	Item Description	Amount	Charge Account	Acct Type Description	Contract PO Type	Stat/Chk	First Rcvd	Enc Date	Chk/Void	Date	Invoice
24-01250 05/03/24 AMAZ0150 Amazon.com Services Inc Continued													
14	Cheez-It Crackers (40pkcs)			193.00	G-02-41-755-823-3SP	B CBDA RPE Grant-Senior Service Programs		P	79148	05/07/24	06/13/24	06/13/24	1N6V-34JT-X4Q7
				1,917.13									
24-01329 05/09/24 AMAZ0150 Amazon.com Services Inc													
1	GRABBER TOOLS			999.00	4-01-26-300-400-280	B Maint of Bldgs & Improvmt		P	79148	05/09/24	06/13/24	06/13/24	1HCC-D4YP-WK4P
2	DISCOUNT APPLIED			5.00-	4-01-26-300-400-280	B Maint of Bldgs & Improvmt		P	79148	06/13/24	06/13/24	06/13/24	1HCC-D4YP-WK4P
				994.00									
24-01351 05/13/24 AMAZ0150 Amazon.com Services Inc													
1	VEHICLE CAR MAGNETS			75.90	G-02-41-845-023-299	B Clean Communities-Other Expenses FY2023		P	79148	05/13/24	06/13/24	06/13/24	1H37-LV1V-77CH
2	SHIPPING			8.95	G-02-41-845-023-299	B Clean Communities-Other Expenses FY2023		P	79148	05/13/24	06/13/24	06/13/24	1H37-LV1V-77CH
				84.85									
24-01375 05/15/24 HOMEDE05 The Home Depot Pro/Supp\lyworks													
1	#REN02567 POMEYBERRY WASH 1.2LT			1,090.80	4-01-26-310-400-314	B Janitorial Supplies		P	79226	05/15/24	06/07/24	06/14/24	807812904
2	#RENG1500-CA RENOWN LINERS			1,617.75	4-01-26-310-400-314	B Janitorial Supplies		P	79226	05/15/24	06/07/24	06/14/24	807812904
3	#RENG6030-CA RENOWN LINER			1,135.20	4-01-26-310-400-314	B Janitorial Supplies		P	79226	05/15/24	06/07/24	06/14/24	807812904
4	#312255594 8" PAPERTOWELS			2,728.00	4-01-26-310-400-314	B Janitorial Supplies		P	79226	05/15/24	06/07/24	06/14/24	807812904
				6,571.75									
24-01384 05/16/24 AMAZ0150 Amazon.com Services Inc													
1	LIFE JACKETS			1,499.70	G-02-41-755-823-3RE	B CBDA RPE Grant - Recreation Equipment		P	79148	05/16/24	06/13/24	06/13/24	1CTG-RGM4-46M3
2	LIFE JACKETS			138.90	G-02-41-755-823-3RE	B CBDA RPE Grant - Recreation Equipment		P	79148	06/13/24	06/13/24	06/13/24	1MVK-FLDX-77HM
				270.00	G-02-41-755-823-3RP	B CBDA RPE Grant - Recreation Programs							
				1,909.60									
24-01392 05/17/24 NEWJE080 New Jersey State League of													
2	MGMT WORKSHOP SERIES - 5/14/24			450.00	4-01-20-105-650-251	B Education & Training		P	79358	05/16/24	06/21/24	06/21/24	S-24917
3	MGMT WORKSHOP SERIES - 5/21/24			450.00	4-01-20-105-650-251	B Education & Training		P	79358	05/16/24	06/21/24	06/21/24	S-24918
4	MGMT WORKSHOP SERIES - 5/28/24			225.00	4-01-20-105-650-251	B Education & Training		P	79358	05/16/24	06/21/24	06/21/24	S-24919
				1,125.00									
24-01438 05/21/24 AMAZ0150 Amazon.com Services Inc													
1	USB CISCO CONSOLE CABLE			279.20	4-01-20-140-100-270	B Maint of Office Equipmt		P	79148	05/21/24	06/13/24	06/13/24	1XXW-HLQW-FLWF
24-01464 05/22/24 HOMEDE05 The Home Depot Pro/Supp\lyworks													
2	ITEM #00C101050			1,948.50	4-01-25-265-350-314	B Janitorial Supplies		P	79226	05/22/24	06/14/24	06/14/24	807354311

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PO #	PO Date	Vendor	Item Description	Amount	Charge Account	Contract PO Type	Stat/dk	First Rcvd	Chk/Void	Invoice
								Enc Date	Date	
24-01467 05/22/24 HOMEDECS The Home Depot Pro/Supplyworks										
1	ITEM #	REN66030CA	RENOVN 60 GAL	1,135.20	4-01-25-265-350-314	B Janitorial Supplies	P	79226 05/22/24	06/14/24	807581822
24-01477 05/23/24 BROOK435 Brooks, Dennis										
1	RETIREE REIMBURSEMENT FOR			3,336.00	4-01-23-220-100-MED	B Medicare Reimbursement & ERI	P	79161 05/23/24	06/12/24	807581822
2	RETIREE REIMBURSEMENT FOR			1,668.00	4-01-23-220-100-MED	B Medicare Reimbursement & ERI	P	79161 05/23/24	06/12/24	807581822
				5,004.00						
24-01488 05/24/24 BROOK435 Brooks, Dennis										
1	RETIREE REIMBURSEMENT FOR			420.00	4-01-23-220-100-521	B Retirement Insur (Premium Reimbursement)	P	79161 05/23/24	06/12/24	807581822
24-01508 05/23/24 AMAZOL50 Amazon.com Services Inc										
1	HIXING DAY			165.75	4-01-28-370-507-251	B Education & Training	P	79148 05/23/24	06/13/24	807581822
2	HEDUNE 300 PACK DOUBLE PRONG			31.96	4-01-28-370-507-251	B Education & Training	P	79148 05/23/24	06/13/24	807581822
3	SUPERLELE SPRAY BOTTLES			15.99	4-01-28-370-507-251	B Education & Training	P	79148 05/23/24	06/13/24	807581822
4	AFRICAN MANNEQUIN HEAD			359.91	4-01-28-370-507-251	B Education & Training	P	79148 05/23/24	06/13/24	807581822
5	LATCH HOOK, DREADLOCK CROCHET			33.45	4-01-28-370-507-251	B Education & Training	P	79148 05/23/24	06/13/24	807581822
6	AUGSUN DREADLOCK CROCHET			67.50	4-01-28-370-507-251	B Education & Training	P	79148 05/23/24	06/13/24	807581822
7	AUGSUN 6PCS CROCHET HOOK 0.75			95.06	4-01-28-370-507-251	B Education & Training	P	79148 05/23/24	06/13/24	807581822
8	RUBYS BIRD BY MAYA THOMPSON			50.85	4-01-28-370-507-251	B Education & Training	P	79148 05/23/24	06/13/24	807581822
9	9 PACK KID BINOCULARS			32.99	4-01-28-370-507-251	B Education & Training	P	79148 05/23/24	06/13/24	807581822
10	12 PACK KID BINOCULARS			39.99	4-01-28-370-507-251	B Education & Training	P	79148 05/23/24	06/13/24	807581822
11	BUY MORE, SAVE %			3.56	4-01-28-370-507-251	B Education & Training	P	79148 05/23/24	06/13/24	807581822
12	HIXING DAY			22.10	4-01-28-370-507-251	B Education & Training	P	79148 05/23/24	06/13/24	807581822
				911.99						
24-01511 05/23/24 GRAFA005 Grafas Painting Contractor Inc										
1	Supply & Install			48,724.56	T-35-56-800-000-801	B Casino Hotel Surcharge Reserve (PD & FD)	P	79304 05/23/24	06/18/24	12736
2	Apparatus Fir: Labor 5% Mark-Up			2,436.23	T-35-56-800-000-801	B Casino Hotel Surcharge Reserve (PD & FD)	P	79304 05/23/24	06/18/24	12736
3	Apparatus Fir: Materials			14,750.00	T-35-56-800-000-801	B Casino Hotel Surcharge Reserve (PD & FD)	P	79304 05/23/24	06/18/24	12736
4	Apparatus Fir: Material			1,475.00	T-35-56-800-000-801	B Casino Hotel Surcharge Reserve (PD & FD)	P	79304 05/23/24	06/18/24	12736
5	Kitchen: Labor			7,681.80	T-35-56-800-000-801	B Casino Hotel Surcharge Reserve (PD & FD)	P	79304 05/23/24	06/18/24	12736
6	Kitchen Labor 5% Mark-Up			384.09	T-35-56-800-000-801	B Casino Hotel Surcharge Reserve (PD & FD)	P	79304 05/23/24	06/18/24	12736
7	Kitchen Materials			2,250.00	T-35-56-800-000-801	B Casino Hotel Surcharge Reserve (PD & FD)	P	79304 05/23/24	06/18/24	12736
8	Kitchen Materials 10% Mark-Up			225.00	T-35-56-800-000-801	B Casino Hotel Surcharge Reserve (PD & FD)	P	79304 05/23/24	06/18/24	12736
				77,925.68						
24-01563 05/30/24 AMAZOL50 Amazon.com Services Inc										
1	OTIS Giant Inflatable Soccer			393.00	G-02-41-755-823-3YP	B CRDA RPE Grant-Youth Services Programs	P	79148 05/30/24	06/13/24	10MT-16GM-4DGG

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CITY OF ATLANTIC CITY
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PO #	PO Date	Vendor	Item Description	Amount	Charge Account	Contract	PO Type	Stat/Chk	First Rcvd	Chk/Void	Invoice
									Enc Date	Date	
24-01563	05/30/24	AMAZON150 Amazon.com Services Inc	Continued								
2	6	Pack Pedestal Stand Holder	50.99	G-02-41-755-823-3YP				P	79148 05/30/24	06/13/24	1DWT-LGGW-4DGG
3	Wristco Tyvek Wristbands	14.99	G-02-41-755-823-3YP					P	79148 05/30/24	06/13/24	1DWT-LGGW-4DGG
4	JOYIN Glowsticks (bulk 1000pk)	110.04	G-02-41-755-823-3YP					P	79148 05/30/24	06/13/24	1DWT-LGGW-4DGG
5	JOYIN Bubble Solution Refill	25.74	G-02-41-755-823-3YP					P	79148 05/30/24	06/13/24	1DWT-LGGW-4DGG
6	Fogworx High Density Fog	35.99	G-02-41-755-823-3YP					P	79148 05/30/24	06/13/24	1DWT-LGGW-4DGG
7	100 LED Foam Sticks	301.16	G-02-41-755-823-3YP					P	79148 05/30/24	06/13/24	1DWT-LGGW-4DGG
			931.91								
24-01567	06/03/24	AMAZON150 Amazon.com Services Inc									
1	Weber Genesis E-335	1,049.00	4-01-25-265-350-280					P	79148 06/03/24	06/13/24	1XHM-PQHJ-9KPR
24-01573	06/04/24	INST022 Institute for Forensic									
1	Psychological Evaluations	3,600.00	3-01-25-240-300-290					P	79184 06/04/24	06/10/24	06/13/24 19241
2	Psychological Evaluations	6,000.00	3-01-25-240-300-290					P	79184 06/04/24	06/10/24	06/13/24 19241
3	Psychological Evaluations	400.00	3-01-25-240-300-290					P	79184 06/04/24	06/10/24	06/13/24 19241
			10,000.00								
24-01574	06/04/24	UNITED065 United Rentals									
1	Rental of UTV's	2,884.00	3-01-25-240-300-290					P	79217 06/04/24	06/07/24	06/13/24 215980868-006
24-01599	06/05/24	AMAZON150 Amazon.com Services Inc									
1	Facu'lx 12 Pack SX11.5 Magnetic	51.27	G-02-41-893-024-3KE					P	79148 06/05/24	06/13/24	06/13/24 1WJG-7634-T966
2	6% DISCOUNT-BUY MORE SAVE MORE	3.08	G-02-41-893-024-3KE					P	79148 06/06/24	06/13/24	06/13/24 1WJG-7634-T966
			48.19								
24-01601	06/05/24	AMAZON150 Amazon.com Services Inc									
1	ETOTCLUB	150.00	4-01-25-261-353-251					P	79148 06/05/24	06/13/24	1PQ4-MK7K-QMTM
24-01624	06/07/24	CASEB005 Casebook PBC Corporation									
1	CasebookPro 20240603-191947582	3,148.32	G-14-20-093-903-887					P	79389 06/07/24	06/26/24	06/26/24 3278
2	Guided Support Onboarding	1,999.00	G-14-20-093-903-887					P	79389 06/07/24	06/26/24	06/26/24 3278
			5,147.32								
24-01628	06/07/24	AMAZON150 Amazon.com Services Inc									
1	ADULT SOFTBALL EQUIPMENT	72.23	G-02-41-755-823-3RP					P	79148 06/07/24	06/13/24	06/13/24 1CLA-HMMY-XYWM
2	SOFTBALLS	124.74	G-02-41-755-823-3RP					P	79148 06/07/24	06/13/24	06/13/24 1CLA-HMMY-XYWM

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Manual Check Details

CITY OF ATLANTIC CITY
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PO #	PO Date	Vendor	Item Description	Amount	Charge Account	Contract	PO Type	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Invoice
24-01628	06/07/24	AWAZO150 Amazon.com Services Inc	Continued									
3		TRAINING MATS		64.78	G-02-41-755-B23-3RP	B CRDA RPE Grant - Recreation Programs		P	79148	06/07/24	06/13/24	1CL4-HMMV-XYMW
				261.75								
24-01629	06/07/24	UNITED65 United Rentals										
1		Light Tower Rental		1,145.82	G-02-41-893-024-3AV	B NJDCA-AntiViolence-Supplies/AntiViolence P		P	79217	06/07/24	06/07/24	221501270-003
2		Light Tower Rental		1,145.82	G-02-41-893-024-3AV	B NJDCA-AntiViolence-Supplies/AntiViolence P		P	79217	06/07/24	06/07/24	221501270-004
				2,291.64								
24-01747	06/25/24	CELLEB05 Cellebrite Inc										
1		Physical Analyzer		3,750.00	4-01-25-240-300-293	B Data Proc Services		P	79516	06/25/24	07/09/24	07/10/24 INWUS261763
2		UFED TOUCH2 Physical		2,700.00	4-01-25-240-300-293	B Data Proc Services		P	79516	06/25/24	07/09/24	07/10/24 INWUS261763
				6,450.00								
24-01766	06/28/24	NJDEP015 NJ Dept of Environmental Prot										
1		Annual Site Remediation For:		3,420.00	4-01-21-180-600-936	B Environmental - NJDEP Remediation Fee		P	79484	06/28/24	07/03/24	07/03/24 24048310
24-01767	06/28/24	NJDEP015 NJ Dept of Environmental Prot										
1		Annual Site Remediation For:		925.00	4-01-21-180-600-936	B Environmental - NJDEP Remediation Fee		P	79484	06/28/24	07/03/24	07/03/24 240337070
24-01769	06/28/24	NJDEP015 NJ Dept of Environmental Prot										
1		Annual Site Remediation Fee		50.00	4-01-21-180-600-936	B Environmental - NJDEP Remediation Fee		P	79484	06/28/24	07/03/24	07/03/24 240543320
24-01771	06/28/24	NJDEP015 NJ Dept of Environmental Prot										
1		Site Remediation Fee For:		3,420.00	4-01-21-180-600-936	B Environmental - NJDEP Remediation Fee		P	79484	06/28/24	07/03/24	07/03/24 240594920
24-01831	07/09/24	ISLAND15 Island Waterpark										
1		CELEBRATION ROOM BUYOUT		500.00	G-14-20-093-903-887	B CD8GcaresActCv3COVID19-P/S QualityofLife P		P	79561	07/09/24	07/12/24	07/12/24 7121/24
2		VIP WATERPARK GROUP ADMISSION		9,000.00	G-14-20-093-903-887	B CD8GcaresActCv3COVID19-P/S QualityofLife P		P	79561	07/09/24	07/12/24	07/12/24 7121/24
3		GROUP MEAL VOUCHER		2,000.00	G-14-20-093-903-887	B CD8GcaresActCv3COVID19-P/S QualityofLife P		P	79561	07/09/24	07/12/24	07/12/24 7121/24
				11,500.00								
24-01865	07/11/24	QUALIT255 AC Hotel Pacific LLC										
1		Emergency Lodging		7,600.00	G-14-20-093-903-887	B CD8GcaresActCv3COVID19-P/S QualityofLife P		P	79566	07/11/24	07/12/24	07/12/24 EMERGENCY 7/11
Total Purchase Orders:				46	Total P.O. Line Items:	246	Total List Amount:	369,384.50	Total Void Amount:	0.00		

Total Manual Checks for Bills List = 369,384.50

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	3-01	32,306.30	0.00	0.00	32,306.30
Current Fund	4-01	40,947.38	0.00	0.00	40,947.38
Capital Fund	C-04	21,967.42	0.00	0.00	21,967.42
State & Federal Grants	G-02	7,595.07	0.00	0.00	7,595.07
COBG Trust Fund	G-14	59,526.03	0.00	0.00	59,526.03
Year Total:		67,121.10	0.00	0.00	67,121.10
Casino Hotel Surcharge Reserve (PD & T-35		207,042.30	0.00	0.00	207,042.30
Total of All Funds:		369,384.50	0.00	0.00	369,384.50

Total Received PO's for Bills List = 1,039,337.77

Total Manual Checks for Bills List = 369,384.50

7.2024 Bills List Total

= 1,408,722.27

Resolution of the City of Atlantic City

No. 463

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Assistant City Solicitor /s/ Karl Timbers

Atlantic City Fire Chief/ds/ Scott Evans

Prepared by City Solicitor's Office

Council Members RANDOLPH, MARSHALL & SHABAZZ present the following Resolution:

RESOLUTION APPROVING A CONTRACT FOR AIR & GAS TECHNOLOGIES, INC., TO SUPPLY SELF CONTAINED BREATHING APPARATUS RELATED EQUIPMENT- INTERSPIRO AIR CYLINDERS IN THE AMOUNT OF EIGHTY-NINE THOUSAND EIGHT HUNDRED SIXTY DOLLARS (\$89,860.00)

BE IT RESOLVED by the City Council that the bid of AIR & GAS TECHNOLOGIES, INC., with offices located at 42 Industrial Drive, Cliffwood Beach, NJ 07735, received and publicly opened and read at a meeting of the Purchasing Board held on June 11, 2024, for furnishing and delivering F.O.B. to the City of Atlantic City **SELF CONTAINED BREATHING APPARATUS RELATED EQUIPMENT** for the total sum of **EIGHTY-NINE THOUSAND EIGHT HUNDRED SIXTY DOLLARS (\$89,860.00)** and the said bid is hereby **ACCEPTED**, said Company being the only responsible bidder for the undertaking; and

BE IT FURTHER RESOLVED that authority is hereby given to the Mayor to execute and the City Clerk to attest an agreement, to be entered into between the City of Atlantic City and AIR & GAS TECHNOLOGIES, INC., for the hereinabove undertaking, in strict compliance with the Advertisement, Proposal Form, and the Specifications and Instructions to bidders therefore, approved and adopted by the City Council, said agreement to be approved as to form and execution by the City Solicitor; and

BE IT FURTHER RESOLVED that a Certificate from the Chief Financial Officer has been attached to this Resolution, showing the availability of funds from Account Numbers 4-01-25-265-350-433 (\$37,078.75) C-04-13-051-HPS-425 (\$52,781.25) to satisfy the aforesaid award of contract. It is understood that this Agreement is contingent upon the availability of funds in the City's 2024 Budget. In the event said funds are not appropriated for this Agreement, said Agreement shall become null and void.

tg July 19, 2024 1:29 PM

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CROUCH	X					X	SHABAZZ	X				X	
DUNSTON	X						TIBBITT	X					
KURTZ	X						WEEKES	X					
MARSHALL	X						ZIA	X					
RANDOLPH, PRESIDENT							X						
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: JULY 17, 2024

Paula Geletei

/s/ Paula Geletei, City Clerk

#463

REQUEST FOR RESOLUTION

DATE 6/20/24

The undersigned recommends that a contract be awarded to the following:

NAME OF CONTRACTOR: Air & Gas Technologies, Inc. BRC X

FOR: Self Contained Breathing Apparatus Related Equipment

FOR THE TOTAL SUM OF: Eighty Nine Thousand Eight Hundred Sixty DOLLARS AND - CENTS

(\$ 89,860.00)

BID/RFP/RFQ # 24-40 ACCOUNT # 4-01-25-265-350-433 (\$37,078.75)
C-04-13-051-HPS-425 (\$2,781.25)

RESOLUTION # 463 PAY TO PLAY: YES X NO (Not Applicable for Public Bid)

FAIR & OPEN, c19 Yes X No : BID X RFP RFQ

PROFESSIONAL SRVC EUS OTHER EXEMPT

(1) Recommendation of award.

COMMENTS:

[Signature] 6/24/24
Department Head - Signature Date

Kelly Oster 6/24/24
Purchasing Agent - Signature Date

(2) Sufficient funds are available in the budget to satisfy the award of this contract.

COMMENTS: FUNDS ARE AVAILABLE AS SET FORTH ABOVE
\$ 89,860.00
Amount CFO - Signature Date

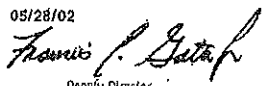
(3) I concur in the above recommendation(s) and request the Solicitor's Office to prepare the necessary resolution.

COMMENTS:

[Signature] 6/24/24
Business Administrator - Signature Date

To be sponsored by:
Councilperson

463

STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE FOR STATE AGENCY AND CASINO SERVICE CONTRACTORS		DEPARTMENT OF TREASURY DIVISION OF REVENUE PO BOX 252 TRENTON, N.J. 08646-0252
TAXPAYER NAME: AIR GAS TECHNOLOGIES, INC.	TRADE NAME:	
TAXPAYER IDENTIFICATION# 223-323-747/000	CONTRACTOR CERTIFICATION# 0115812	
ADDRESS 42 INDUSTRIAL DRIVE KEYPORT NJ 07735	ISSUANCE DATE: 05/28/02	
EFFECTIVE DATE: 03/03/94	 Deputy Director	
FORM-BRC(08-01)	This Certificate is NOT assignable or transferable. It must be conspicuously displayed at above address.	

CITY OF ATLANTIC CITY

REQUISITION	
NO.	R2401888

SHIP TO VENDOR	Atlantic City Fire Dept Shop 1100 N Albany Avenue Atlantic City, NJ 08401
	VENDOR #: AIRGA005 Air & Gas Technologies Inc 42 Industrial Drive Cliffwood Beach, NJ 07735

ORDER DATE: 06/18/24
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
8.00 EA	Interspiro PN 34591-101 (or approved equal) S-9 Incurve QC, HP(4,500 psi)Telemetry Cable w/UEBSS	C-04-13-051-HPS-425 Fire & Other Safety Equip	5,932.5000	47,460.00
4.00 EA	Interspiro PN 34591-101 (or approved equal) S-9 Incurve QC, HP (4,500 psi) Telemetry Cable w/UEBSS	4-01-25-265-350-433 Fire & Other Safety Equip	5,932.5000	23,730.00
4.00 EA	Interspiro PN 33801-711 (or approved equal) S-USA Ambient Air Hatch Mask & Breathing Valve w/QC & HUD, Textile Head Harness	4-01-25-265-350-433 Fire & Other Safety Equip	1,120.0000	4,480.00
5.00 EA	Interspiro PN 99695-01QC (or approved equal) Carbon Fiber SuperLight HP (4,500 psi) 45 Minute cylinder, NFP SCBA	4-01-25-265-350-433 Fire & Other Safety Equip	1,773.7500	8,868.75
3.00 EA	Interspiro PN 99695-01QC (or approved equal) Carbon Fiber SuperLight HP (4,500 psi) 45 Minute cylinder, Quick Connect, NFPA SCBA	C-04-13-051-HPS-425 Fire & Other Safety Equip	1,773.7500	5,321.25
			TOTAL	89,860.00

REQUESTING DEPARTMENT

DATE

Resolution of the City of Atlantic City

No. 464

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Assistant City Solicitor /s/ Karl Timbers

Atlantic City Fire Department/s/ Chief Scott Evans

Prepared by City Solicitor's Office

Council Members MARSHALL, RANDOLPH, WEEKES & SHABAZZ present the following Resolution:

RESOLUTION TO APPROVE AN AGREEMENT WITH DEFENDER EMERGENCY PRODUCTS SALES & SERVICES TO SUPPLY AND INSTALL TOOL MOUNTING FOR NEW ACFD ENGINES 6 & 7 IN THE AMOUNT OF TWENTY-FOUR THOUSAND SEVEN HUNDRED NINETY-THREE DOLLARS (\$24,793.00)

WHEREAS, the City of Atlantic City has a need to use **DEFENDER EMERGENCY PRODUCTS SALE & SERVICES TO SUPPLY AND INSTALL TOOL MOUNTING FOR NEW ACFD ENGINES 6 & 7** as a non-fair and open contract pursuant to the provisions of N.J.S.A. 40A:11-5(1)(a)(ii); and

DEFENDER EMERGENCY PRODUCTS SALES & SERVICES has not made any reportable contributions to a political or candidate committee in the City of Atlantic City and/or City Council in the previous one year, and that the contract will prohibit **DEFENDER EMERGENCY PRODUCTS SALES & SERVICES** from making any reportable contributions through the term of the contract; and

WHEREAS, the Business Disclosure Entity Certification and the Determination of Value shall be placed on file with this resolution.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Atlantic City that the Mayor or his designee is hereby authorized to execute and the City Clerk to attest to an agreement, to be approved as to form by the City Solicitor, between the City of Atlantic City and **DEFENDER EMERGENCY PRODUCTS SALES & SERVICES TO SUPPLY AND INSTALL TOOL MOUNTING FOR NEW ACFD ENGINES 6 & 7** in the sum of **TWENTY-FOUR THOUSAND SEVEN HUNDRED NINETY-THREE DOLLARS (\$24,793.00)**; and

BE IT FURTHER RESOLVED that a Certification of Funds from the Chief Financial Officer has been attached to this Resolution showing the availability of funds from Account No. 4-01-25-265-350-310 to satisfy the aforesaid award of contract. This Agreement is contingent upon the approval of the Department of Community Affairs.

BE IT FURTHER RESOLVED that Public Notice of this Resolution shall be published in THE PRESS at least once pursuant to the requirements of N.J.S.A. 40A:11-1, et seq., as amended.

July 19, 2024 1:29 PM

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CROUCH	X					X	SHABAZZ	X				X	
DUNSTON	X						TIBBITT	X					
KURTZ	X						WEEKES	X					
MARSHALL	X						ZIA	X					
RANDOLPH, PRESIDENT							X						
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: JULY 17, 2024

Paula Geletei

/s/ Paula Geletei, City Clerk

464

REQUEST FOR RESOLUTION

DATE 6/26/24

The undersigned recommends that a contract be awarded to the following:

NAME OF CONTRACTOR: Defender Emergency Products & Sales Services BRC X

FOR: Supply & Install Tool Mounting for New ACFD Engines 6 & 7

FOR THE TOTAL SUM OF: Twenty Four Thousand Seven Hundred Ninety Three DOLLARS AND eight CENTS (\$24,793.08)

BID/RFP/RFQ # _____ ACCOUNT # 4-01-25-265-350-310

RESOLUTION # 464 PAY TO PLAY: X YES ___ NO (Not Applicable for Public Bid)

FAIR & OPEN, c19 Yes ___ No X* : BID ___ RFP ___ RFQ ___

PROFESSIONAL SRVC ___ EUS ___ OTHER EXEMPT X

(1) Recommendation of award.

COMMENTS: Authorized Dealer for Rosenbauer in NJ (needed to avoid manufacturer warranty voids)*

[Signature] 16-26-24 Kelly Askin 6/26/24
Department Head - Signature Date Purchasing Agent - Signature Date

(2) Sufficient funds are available in the budget to satisfy the award of this contract.

COMMENTS: FUNDS ARE AVAILABLE AS NOTED ABOVE
\$ 24,793.08 [Signature] 6/26/24
Amount CFO - Signature Date

(3) I concur in the above recommendation(s) and request the Solicitor's Office to prepare the necessary resolution.

COMMENTS: _____

[Signature] 127 Jun 24
Business Administrator - Signature Date

To be sponsored by: _____
Councilperson

Resolution of the City of Atlantic City

No. 471

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Assistant City Solicitor /s/ Karl Timbers

Chief of Financial Officer /s/ Adetoro Aboderin

Prepared by City Solicitor's Office

Council Members MARSHALL, SHABAZZ, RANDOLPH, DUNSTON & WEEKES present the following Resolution:

RESOLUTION FOR THE ACCEPTANCE OF THE NEW JERSEY DEPARTMENT OF HEALTH STRENGTHENING LOCAL PUBLIC HEALTH CAPACITY GRANT FY2025 IN THE AMOUNT OF \$74,664.00

WHEREAS, the City of Atlantic City applied for and was awarded a grant in the amount of \$74,664.00 from the New Jersey Department of Health Strengthening Local Public Health Capacity Grant FY2025; and

WHEREAS, it would be in the best interest of the City of Atlantic City to accept said funding under the New Jersey Department of Health Strengthening Local Public Health Capacity Grant FY2025; and

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Atlantic City that the above referenced grant amount is hereby accepted, and the Mayor is hereby authorized to execute grant documents as an authorized representative for the City of Atlantic City.

July 19, 2024

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CROUCH	X					X	SHABAZZ	X				X	
DUNSTON	X						TIBBITT	X					
KURTZ	X						WEEKES	X					
MARSHALL	X						ZIA	X					
RANDOLPH, PRESIDENT							X						
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: JULY 17, 2024

Paula Geletei

/s/ Paula Geletei, City Clerk

Notice of Grant Award

471

1. Date issued 07/03/2024	State of New Jersey	3a. Grant Award No. OLPH25PHC008
2. Supersedes Award Notice Dated	Department of Health	3b. Amendment/Revisions No. 0
	Grant Agreement	

4. Title of Grant Award Strengthening Local Public Health Capacity Program 2025	
5a. Project Period (Mo/Day/Yr) From 07/01/2024 Through 06/30/2025	5b. Budget Period (Mo/Day/Yr) From 07/01/2024 Through 06/30/2025
6a. Grantee Name and Address Atlantic City 1301 BACHARACH BLVD ATLANTIC CITY, New Jersey 08401-4601	7. Award Computation for Budget Period a. Amount of Financial Assistance \$74,664 b. Less Unobligated Balance from Prior Budget Periods \$ c. Less Cumulative Prior Award(s) This Budget Period \$ d. AMOUNT of this ACTION \$74,664
6b. Grantee Vendor ID No. 216000040-00	8a. Total Grant Funds Awarded to Date for Project Period \$74,664
6c. Grantee Unique Entity ID LUTHLMNUGB55	8b. Source of Grant Funds Attached
6d. Grantee Project Director Dr. Kifle Mihrete Health Officer	
9. Department Officers Attached	
10a. Nature or purpose of program to be funded. 25PHC - Public Health Capacity: Pathway B (non-LINCS LHDs Newark, and LINCS Agency LHDs): Public Health Capacity (PHC) - To build public health capacity across three (3) CDC Public Health Infrastructure Grant (PHIG) strategies (Workforce, Foundational Capabilities, and Data Modernization) while building, promoting, and protecting health equity. 25PHC OP - Outbreak Preparedness: Pathway A (non-LINCS LHDs and Newark): Outbreak Preparedness (OP) - To strengthen communicable disease outbreak preparedness and response capacity and outreach to priority populations by reimbursing COVID-19/other infectious disease staff salary expenses (including salary and fringe), Schedule B Professional Service Agreements (PSAs) for contracted staffing and other COVID-19/other infectious disease eligible expenses not covered by any other funding source	
10b. This Grant is subject to the terms and conditions incorporated either directly or by reference in the following: Attachment A - Additional Grant Provisions Attachment B - Approved Budget Attachment C - Program Specifications Acceptance of the Grant terms and conditions is acknowledged by the Grantee when funds are obtained from the grant payment system	
11. Remarks	

Resolution of the City of Atlantic City

No. 472

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Assistant City Solicitor /s/ Karl Timbers

Chief Financial Officer/s/ Adetoro Aboderin

Prepared by City Solicitor's Office

Council Members MARSHALL, RANDOLPH, SHABAZZ & WEEKES present the following Resolution:

RESOLUTION TO INSERT ITEM INTO BUDGET NJ DEPARTMENT OF HEALTH STRENGTHENING LOCAL PUBLIC HEALTH CAPACITY GRANT FY2025

WHEREAS, Section 40A:4-87 of the revised statutes 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 and local unit when such item shall have been made available by any public or private funding source and the amount thereof was not determined at the time of the adoption of the budget, and

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

Section 1.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Atlantic City that the approval of the Director of the Division of local Government Services is hereby requested for the insertion of an item of revenue in the budget of the year 2024 in the amount of \$74,664.00, which item when received will be deposited per agreement between the City of Atlantic City and the NJ Department of Health Strengthening Local Public Health Capacity Grant FY2025.

Section 2.

BE IT FURTHER RESOLVED that a sum of\$74,664.00

Be and same is hereby appropriated under the title of
 8. (A) Operations Excluded from "CAPS"
 NJ Department of Health
 Strengthening Local Public Health Capacity Grant FY2025 \$74,664

July 19, 2024 1:45 PM

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CROUCH	X					X	SHABAZZ	X				X	
DUNSTON	X						TIBBITT	X					
KURTZ	X						WEEKES	X					
MARSHALL	X						ZIA	X					
RANDOLPH, PRESIDENT							X						
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: JULY 17, 2024

Paula Geletei

/s/ Paula Geletei, City Clerk

Resolution of the City of Atlantic City

No. 475

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Assistant City Solicitor /s/ Karl Timbers

Chief Financial Officer /s/ Adetoro Aboderin

Prepared by City Solicitor's Office

Council Members MARSHALL, RANDOLPH, SHABAZZ, KURTZ & WEEKES present the following Resolution:

RESOLUTION AUTHORIZING THE ACCEPTANCE OF THE NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION LEAFING OUT MANAGEMENT GRANT 2024 (AC TREE INVENTORY MAINTENANCE & PLANTING PROGRAM) IN THE AMOUNT OF \$850,000.00

WHEREAS, the City of Atlantic City has been awarded and received grant funds in the amount of \$850,000.00 from the New Jersey Department of Environmental Protection Leafing Out Management Grant 2024 (AC Tree Inventory Maintenance & Planting Program); and

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Atlantic City that the above referenced grant is hereby accepted, and the mayor is hereby authorized to execute grant documents as an authorized representative thereunder, as the representative for the City of Atlantic City.

BE IT FURTHER RESOLVED that a certified copy of this Resolution will be forwarded to the New Jersey Department of Environmental Protection.

July 19, 2024 2:00 PM

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CROUCH	X					X	SHABAZZ	X				X	
DUNSTON	X						TIBBITT	X					
KURTZ	X						WEEKES	X					
MARSHALL	X						ZIA	X					
RANDOLPH, PRESIDENT							X						
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: JULY 17, 2024

Paula Geletei

/s/ Paula Geletei, City Clerk

Resolution of the City of Atlantic City

No. 476

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Assistant City Solicitor /s/ Karl Timbers

Chief Financial Officer/s/ Adetoro Aboderin

Prepared by City Solicitor's Office

Council Members MARSHALL, RANDOLPH, WEEKES & SHABAZZ present the following Resolution:

RESOLUTION TO INSERT ITEM INTO BUDGET NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION LEAFING OUT MANAGEMENT GRANT 2024 (AC TREE INVENTORY MAINTENANCE & PLANTING PROGRAM)

WHEREAS, Section 40A:4-87 of the revised statutes 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 and local unit when such item shall have been made available by any public or private funding source and the amount thereof was not determined at the time of the adoption of the budget, and

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

Section 1.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Atlantic City that the approval of the Director of the Division of local Government Services is hereby requested for the insertion of an item of revenue in the budget of the year 2024 in the amount of \$850,000.00, which item when received will be deposited per agreement between the City of Atlantic City and the New Jersey Department of Environmental Protection.

Section 2.

BE IT FURTHER RESOLVED that a sum of\$850,000.00.

Be and same is hereby appropriated under the title of

8. (A) Operations Excluded from "CAPS"
 New Jersey Department of Environmental Protection
 Leafing Out Management Grant 2024 \$850,000.00
 (AC Tree Inventory Maintenance & Planting Program)

July 19, 2024 2:02 PM

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CROUCH	X					X	SHABAZZ	X				X	
DUNSTON	X						TIBBITT	X					
KURTZ	X						WEEKES	X					
MARSHALL	X						ZIA	X					
RANDOLPH, PRESIDENT							X						
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: JULY 17, 2024

Paula Geletei

/s/ Paula Geletei, City Clerk

Resolution of the City of Atlantic City

No. 477

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Assistant City Solicitor /s/ Karl Timbers

Chief Financial Officer/s/ Adetoro Aboderin

Prepared by City Solicitor's Office

Council Members MARSHALL RANDOLPH & SHABAZZ present the following Resolution:

RESOLUTION AUTHORIZING THE ACCEPTANCE OF THE UNITED STATES DEPARTMENT OF JUSTICE FY2023 ACPD & JFS CRIMINAL JUSTICE & MENTAL HEALTH COLLABORATION GRANT IN THE AMOUNT OF \$550,000.00

WHEREAS, the City of Atlantic City has been awarded and received grant funds in the amount of \$550,000.00 from the United States Department of Justice ACPD & JFS Criminal Justice & Mental Health Collaboration Grant; and

WHEREAS the award number is 15PBJA-23-GG-02139-MENT, the project period is 10/1/23 to 10/1/26, and the Federal Award amount is \$550,000.00; and

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Atlantic City that the above referenced grant is hereby accepted, and the Mayor is hereby authorized to execute grant documents as an authorized representative thereunder, as the representative for the City of Atlantic City.

BE IT FURTHER RESOLVED that a certified copy of this Resolution will be forwarded to the United States Department of Justice.

July 19, 2024 2:03 PM

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CROUCH	X					X	SHABAZZ	X				X	
DUNSTON	X						TIBBITT	X					
KURTZ	X						WEEKES	ABSTAIN					
MARSHALL	X						ZIA	X					
RANDOLPH, PRESIDENT							X						
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: JULY 17, 2024

Paula Geletei

/s/ Paula Geletei, City Clerk

Resolution of the City of Atlantic City

No. 478

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Assistant City Solicitor /s/ Karl Timbers

Chief Financial Officer/s/ Adetoro Aboderin

Prepared by City Solicitor's Office

Council Members MARSHALL RANDOLPH & SHABAZZ present the following Resolution:

RESOLUTION TO INSERT ITEM INTO BUDGET UNITED STATES DEPARTMENT OF JUSTICE FY2023 ACPD & JFS CRIMINAL JUSTICE & MENTAL HEALTH COLLABORATION GRANT

WHEREAS, Section 40A:4-87 of the revised statutes 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 and local unit when such item shall have been made available by any public or private funding source and the amount thereof was not determined at the time of the adoption of the budget, and

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

Section 1.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Atlantic City that the approval of the Director of the Division of local Government Services is hereby requested for the insertion of an item of revenue in the budget of the year 2024 in the amount of \$550,000.00, which item when received will be deposited per agreement between the City of Atlantic City and the United States Department of Justice.

Section 2.

BE IT FURTHER RESOLVED that a sum of\$550,000.00.

Be and same is hereby appropriated under the title of

8. (A) Operations Excluded from "CAPS"
United States Department of Justice
FY2023 ACPD & JFS
Criminal Justice & Mental Health Collaboration Grant \$550,000.00

Resolution No. 478

Page 2

July 19, 2024 2:04 PM

July 19, 2024 2:04 PM

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CROUCH	X					X	SHABAZZ	X				X	
DUNSTON	X						TIBBITT	X					
KURTZ	X						WEEKES	ABSTAIN					
MARSHALL	X						ZIA	X					
RANDOLPH, PRESIDENT							X						
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: JULY 17, 2024

Paula Gefetei

/s/ Paula Gefetei, City Clerk

Resolution of the City of Atlantic City

No. 479

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Assistant City Solicitor /s/ Karl Timbers

Chief Financial Officer/s/ Adetoro Aboderin

Prepared by City Solicitor's Office

Council Members MARSHALL, RANDOLPH, SHABAZZ, DUNSTON & WEEKES present the following Resolution:

RESOLUTION AUTHORIZING THE ACCEPTANCE OF THE NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION FY2024 CLEAN COMMUNITIES PROGRAM GRANT IN THE AMOUNT OF \$110,080.33

WHEREAS, the City of Atlantic City has been awarded and received grant funds in the amount of \$110,080.33 from the New Jersey Department of Environmental Protection FY 2024 Clean Communities Program Grant; and

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Atlantic City that the above referenced grant is hereby accepted, and the mayor is hereby authorized to execute grant documents as an authorized representative thereunder, as the representative for the City of Atlantic City.

BE IT FURTHER RESOLVED that a certified copy of this Resolution will be forwarded to the New Jersey Department of Environmental Protection.

July 19, 2024 2:08 PM

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CROUCH	X					X	SHABAZZ	X				X	
DUNSTON	X						TIBBITT	X					
KURTZ	X						WEEKES	X					
MARSHALL	X						ZIA	X					
RANDOLPH, PRESIDENT								X					
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: JULY 17, 2024

Paula Geletei

/s/ Paula Geletei, City Clerk

Resolution of the City of Atlantic City

No. 480

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Assistant City Solicitor /s/ Karl Timbers

Chief Financial Officer/s/ Adetoro Aboderin

Prepared by City Solicitor's Office

Council Members MARSHALL RANDOLPH, SHABAZZ & WEEKES present the following Resolution:

RESOLUTION TO INSERT ITEM INTO BUDGET NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION FY2024 CLEAN COMMUNITIES PROGRAM GRANT

WHEREAS, Section 40A:4-87 of the revised statutes 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 and local unit when such item shall have been made available by any public or private funding source and the amount thereof was not determined at the time of the adoption of the budget, and

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

Section 1.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Atlantic City that the approval of the Director of the Division of local Government Services is hereby requested for the insertion of an item of revenue in the budget of the year 2024 in the amount of \$110,080.33, which item when received will be deposited per agreement between the City of Atlantic City and the New Jersey Department of Environmental Protection.

Section 2.

BE IT FURTHER RESOLVED that a sum of\$110,080.33.

Be and same is hereby appropriated under the title of

8. (A) Operations Excluded from "CAPS"

New Jersey Department of Environmental Protection

FY2024 Clean Communities Program Grant \$110,080.33

Resolution No. 480

Page 2

July 19, 2024 2:13 PM

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CROUCH	X					X	SHABAZZ	X				X	
DUNSTON	X						TIBBITT	X					
KURTZ	X						WEEKES	X					
MARSHALL	X						ZIA	X					
RANDOLPH, PRESIDENT							X						
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: JULY 17, 2024

Paula Geletel

/s/ Paula Geletel, City Clerk

Resolution of the City of Atlantic City

No. 481

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Assistant City Solicitor /s/ Karl Timbers

Chief Financial Officer/s/ Adetoro Aboderin

Prepared by City Solicitor's Office

Council Members MARSHALL RANDOLPH, SHABAZZ, DUNSTON & WEEKES present the following Resolution:

RESOLUTION AUTHORIZING THE ACCEPTANCE OF THE NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS FY2025 STATE LOCAL COOPERATIVE HOUSING INSPECTION PROGRAM GRANT IN THE AMOUNT OF \$109,874.00)

WHEREAS, the City of Atlantic City has been awarded and received grant funds in the amount of \$109,874.00 from the New Jersey Department of Community Affairs FY 2025 State Local Cooperative Housing Inspection Program Grant; and

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Atlantic City that the above referenced grant is hereby accepted, and the mayor is hereby authorized to execute grant documents as an authorized representative thereunder, as the representative for the City of Atlantic City.

BE IT FURTHER RESOLVED that a certified copy of this Resolution will be forwarded to the New Jersey Department of Community Affairs.

July 19, 2024 2:14 PM

DO NOT USE SPACE BELOW THIS LINE												
RECORD OF COUNCIL VOTE ON FINAL PASSAGE												
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	SEC.
CROUCH	X					X	SHABAZZ	X				X
DUNSTON	X						TIBBITT	X				
KURTZ	X						WEEKES	X				
MARSHALL	X						ZIA	X				
RANDOLPH, PRESIDENT							X					
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second												

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: JULY 17, 2024

Paula Geletei

/s/ Paula Geletei, City Clerk

Resolution of the City of Atlantic City

No. 482

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Assistant City Solicitor /s/ Karl Timbers

Chief Financial Officer/s/ Adetoro Aboderin

Prepared by City Solicitor's Office

Council Members MARSHALL, RANDOLPH, SHABAZZ & WEEKES present the following Resolution:

WHEREAS, Section 40A:4-87 of the revised statutes 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 and local unit when such item shall have been made available by any public or private funding source and the amount thereof was not determined at the time of the adoption of the budget, and

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

Section 1.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Atlantic City that the approval of the Director of the Division of local Government Services is hereby requested for the insertion of an item of revenue in the budget of the year 2024 in the amount of \$109,874.00, which item when received will be deposited per agreement between the City of Atlantic City and the New Jersey Department of Community Affairs.

Section 2.

BE IT FURTHER RESOLVED that a sum of\$109,874.00.

Be and same is hereby appropriated under the title of

8. (A) Operations Excluded from "CAPS"

New Jersey Department of Community Affairs

FY2025 State Local Cooperative Housing Inspection Program Grant

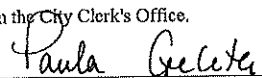
\$109,874.00

July 19, 2024 2:15 PM

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CROUCH	X					X	SHABAZZ	X				X	
DUNSTON	X						TIBBITT	X					
KURTZ	X						WEEKES	X					
MARSHALL	X						ZIA	X					
RANDOLPH, PRESIDENT							X						
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: JULY 17, 2024



/s/ Paula Geletei, City Clerk

Resolution of the City of Atlantic City

No. 483

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Assistant City Solicitor /s/ Karl Timbers

Chief Financial Officer/s/ Adetoro Aboderin

Prepared by City Solicitor's Office

Council Members MARSHALL, RANDOLPH, SHABAZZ & WEEKES present the following Resolution:

RESOLUTION AUTHORIZING THE ACCEPTANCE OF THE UNITED STATES DEPARTMENT OF JUSTICE FY2023 BJA PATRICK LEAHY FEDERAL BULLETPROOF VEST PARTNERSHIP PROGRAM GRANT IN THE AMOUNT OF \$44,982.00

WHEREAS, the City of Atlantic City has been awarded and received grant funds in the amount of \$44,982.00 from the United States Department of Justice FY 2023 BJA Patrick Leahy Bulletproof Vest Partnership Program Grant; and

WHEREAS the award number is BA-3A00S-SX02, and the Federal Award amount is \$44,982.00; and

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Atlantic City that the above referenced grant is hereby accepted, and the mayor is hereby authorized to execute grant documents as an authorized representative thereunder, as the representative for the City of Atlantic City.

BE IT FURTHER RESOLVED that a certified copy of this Resolution will be forwarded to the United States Department of Justice

July 19, 2024 2:16 PM

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CROUCH	X					X	SHABAZZ	X				X	
DUNSTON	X						TIBBITT	X					
KURTZ	X						WEEKES	X					
MARSHALL	X						ZIA	X					
RANDOLPH, PRESIDENT							X						
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: JULY 17, 2024

Paula Geletei

/s/ Paula Geletei, City Clerk

Resolution of the City of Atlantic City

No. 484

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Assistant City Solicitor /s/ Karl Timbers

Chief Financial Officer/s/ Adetoro Aboderin

Prepared by City Solicitor's Office

Council Members MARSHALL RANDOLPH SHABAZZ & WEEKES present the following Resolution:

RESOLUTION TO INSERT ITEM INTO BUDGET UNITED STATES DEPARTMENT OF JUSTICE BJA PATRICK LEAHY FY2023 BULLETPROOF VEST PARTNERSHIP PROGRAM GRANT

WHEREAS, Section 40A:4-87 of the revised statutes 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 and local unit when such item shall have been made available by any public or private funding source and the amount thereof was not determined at the time of the adoption of the budget, and

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

Section 1.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Atlantic City that the approval of the Director of the Division of local Government Services is hereby requested for the insertion of an item of revenue in the budget of the year 2024 in the amount of \$44,982.00, which item when received will be deposited per agreement between the City of Atlantic City and the United States Department of Justice.

Section 2.

BE IT FURTHER RESOLVED that a sum of\$44,982.00.

Be and same is hereby appropriated under the title of
 8. (A) Operations Excluded from "CAPS"
 United States Department of Justice
 BJA Patrick Leahy FY2023
 Bulletproof Vest Partnership Program Grant \$44,982.

July 19, 2024 2:17 PM

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CROUCH	X					X	SHABAZZ	X				X	
DUNSTON	X						TIBBITT	X					
KURTZ	X						WEBKES	X					
MARSHALL	X						ZIA	X					
RANDOLPH, PRESIDENT							X						
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: JULY 17, 2024

Paula Geletei

/s/ Paula Geletei, City Clerk

Resolution of the City of Atlantic City

No. 486

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Assistant City Solicitor /s/ Karl Timbers

Chief Financial Officer/s/ Adetoro Aboderin

Prepared by City Solicitor's Office

Council Members MARSHALL, RANDOLPH, SHABAZZ, DUNSTON & WEEKES present the following Resolution:

RESOLUTION AUTHORIZING THE ACCEPTANCE OF THE NJ DIVISION OF HUMAN SERVICES NATIONAL OPIOID SETTLEMENT FUNDS #8

WHEREAS, the City of Atlantic City has been awarded and received grant funds in the amount of \$781,004.77 from the NJ Division of Human Services National Opioid Settlement Funds #8; and

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Atlantic City that the above referenced grant is hereby accepted, and the mayor is hereby authorized to execute grant documents as an authorized representative thereunder, as the representative for the City of Atlantic City.

BE IT FURTHER RESOLVED that a certified copy of this Resolution will be forwarded to the NJ Division of Human Services.

July 19, 2024 2:32 PM

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CROUCH	X					X	SHABAZZ	X				X	
DUNSTON	X						TIBBITT	X					
KURTZ	X						WEEKES	X					
MARSHALL	X						ZIA	X					
RANDOLPH, PRESIDENT							X						
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: JULY 17, 2024

Paula Geletei

/s/ Paula Geletei, City Clerk

Resolution of the City of Atlantic City

No. 487

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Assistant City Solicitor /s/ Karl Timbers

Chief Financial Officer /s/ Adetoro Aboderin

Prepared by City Solicitor's Office

Council Members MARSHALL, RANDOLPH, SHABAZZ & WEEKES present the following Resolution:

RESOLUTION TO INSERT ITEM INTO BUDGET NEW JERSEY DIVISION OF HUMAN SERVICES NATIONAL OPIOID SETTLEMENT FUNDS #8

WHEREAS, Section 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 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,

Section 1

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Atlantic City in the County of Atlantic, 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 2024 in the sum of \$781,004.77, which is now available from the New Jersey Division of Human Services National Opioid Settlement Funds #8 in the amount of \$781,004.77,

Section 2.

BE IT FURTHER RESOLVED that the like sum of\$781,004.77.

Be and same is hereby appropriated under the title of

8. (A) Operations Excluded from "CAPS"
NJ Division of Human Services
National Opioid Settlement Funds #8

July 19, 2024 2:24 PM

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CROUCH	X					X	SHABAZZ	X				X	
DUNSTON	X						TIBBITT	X					
KURTZ	X						WEEKES	X					
MARSHALL	X						ZIA	X					
RANDOLPH, PRESIDENT							X						
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: JULY 17, 2024

Paula Geletel

/s/ Paula Geletel, City Clerk

Resolution of the City of Atlantic City

No. 488

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Assistant City Solicitor /s/ Karl Timbers

Chief Financial Officer/s/ Adetoro Aboderin

Prepared by City Solicitor's Office

Council Members MARSHALL, RANDOLPH, SHABAZZ, KURTZ & WEEKES present the following Resolution:

RESOLUTION AUTHORIZING THE EXECUTION OF A ONE-YEAR INTERGOVERNMENTAL AGREEMENT WITH THE CASINO REINVESTMENT DEVELOPMENT AUTHORITY TO FUND FIFTEEN (15) POLICE OFFICERS TO SERVE EXCLUSIVELY AS NEIGHBORHOOD COORDINATION OFFICERS UNDER THE CITY'S COMMUNITY POLICING INITIATIVE FROM JANUARY 1, 2024, THROUGH DECEMBER 31, 2024

WHEREAS, the Casino Reinvestment Development Authority ("CRDA") approved a fund reservation not to exceed **FIVE HUNDRED THOUSAND DOLLARS (\$500,000.00)** from the Tourism District and Community Development Fund for Atlantic City's Neighborhood Coordination Officer ("NCO") Program, also referred to as the "Atlantic City Police New Community Policing Program" or "NCP Program", with the understanding that any residual balances of the foregoing amount may be used to separately fund and/or equip Class II officers assigned to the Tourism District; and

WHEREAS, as part of the NCO Program, the City will continue to provide for fifteen (15) NCO positions, with twelve (12) of these officers assigned to the six (6) wards within the City and three (3) other officers assigned to the City's homeless outreach program; and

WHEREAS, the NCOs will focus on community engagement and follow up, will be responsible to attend all neighborhood and business association meetings within their assigned wards, and will also focus on quality-of-life issues as well as crime trends within their respective wards, which include the Tourism District.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Atlantic City authorizes the Mayor to execute and the Clerk to attest to an Intergovernmental Agreement with the CRDA, in a form to be approved by the City Solicitor, to financially support the City's Community Policing Initiative and to use any residual funds for the additional hiring, equipping, training and deployment of regular sworn Police Officers and additional Class II Police Officers within the Tourism District from a fund reservation in an amount not to exceed **FIVE HUNDRED THOUSAND DOLLARS (\$500,000.00)**.

July 19, 2024 2:26 PM

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CROUCH	X					X	SHABAZZ	X				X	
DUNSTON	X						TIBBITT	X					
KURTZ	X						WEEKES	X					
MARSHALL	X						ZIA	X					
RANDOLPH, PRESIDENT								X					
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: JULY 17, 2024

Paula Geletei

/s/ Paula Geletei, City Clerk

Resolution of the City of Atlantic City

No. 489

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Assistant City Solicitor /s/ Karl Timbers

Chief Financial Officer/s/ Adetoro Aboderin

Prepared by City Solicitor's Office

Council Members MARSHALL, RANDOLPH, SHABAZZ & WEEKES present the following Resolution:

RESOLUTION TO INSERT ITEM INTO BUDGET CASINO REINVESTMENT DEVELOPMENT AUTHORITY COMMUNITY POLICING INITIATIVE (NCO) NEIGHBORHOOD COORDINATION OFFICERS PROGRAM 2024

WHEREAS, Section 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 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,

Section 1.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Atlantic City in the County of Atlantic, 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 2024 in the sum of \$500,000.00, which is now available from the Casino Reinvestment Development Authority Community Policing Initiative (NCO) Neighborhood Coordination Officers Program 2024 in the amount of \$500,000.00,

Section 2.

BE IT FURTHER RESOLVED that the like sum of\$500,000.00

Be and same is hereby appropriated under the title of

8. (A) Operations Excluded from "CAPS"
Casino Reinvestment Development Authority
Community Policing Initiative (NCO)
Neighborhood Coordination Officers Program 2024

and that a certified copy of this Resolution will be filed with the Director of the Division of Local Government Services, Trenton, NJ.

July 19, 2024 2:27 PM

July 19, 2024 2:27 PM

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CROUCH	X					X	SHABAZZ	X				X	
DUNSTON	X						TIBBITT	X					
KURTZ	X						WEEKES	X					
MARSHALL	X						ZIA	X					
RANDOLPH, PRESIDENT							X						
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: JULY 17, 2024

Paula Geletei

/s/ Paula Geletei, City Clerk

Resolution of the City of Atlantic City

No. 490

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Assistant City Solicitor /s/ Karl Timbers

Chief Financial Officer/s/ Adetoro Aboderin

Prepared by City Solicitor's Office

Council Members: MARSHALL, RANDOLPH, SHABAZZ & WEEKES present the following Resolution:

RESOLUTION AUTHORIZING THE NEW JERSEY DIVISION OF GAMING ENFORCEMENT – IAT DISTRIBUTION (CLEAN & SAFE FUND) 2023 IN THE AMOUNT OF \$2,100,000.00

WHEREAS, the City of Atlantic City has been awarded and received grant funds in the amount of \$2,100,000.00 from the New Jersey Division of Gaming Enforcement – IAT Distribution (Clean & Safe Fund) 2023; and

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Atlantic City that the above referenced grant is hereby accepted, and the Mayor is hereby authorized to execute grant documents as an authorized representative thereunder, as the representative for the City of Atlantic City.

BE IT FURTHER RESOLVED that a certified copy of this Resolution will be forwarded to the New Jersey Division of Gaming Enforcement.

July 19, 2024 2:28 PM

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CROUCH	X					X	SHABAZZ	X				X	
DUNSTON	X						TIBBITT	X					
KURTZ	X						WEEKES	X					
MARSHALL	X						ZIA	X					
RANDOLPH, PRESIDENT							X						
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: JULY 17, 2024

Paula Geletei

/s/ Paula Geletei, City Clerk

Resolution of the City of Atlantic City

No. 491

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Assistant City Solicitor /s/ Karl Timbers

Chief Financial Officer/s/ Adetoro Aboderin

Prepared by City Solicitor's Office

Council Members MARSHALL, RANDOLPH, SHABAZZ & WEEKES present the following Resolution:

RESOLUTION TO INSERT ITEM INTO BUDGET NEW JERSEY DIVISION OF GAMING ENFORCEMENT – IAT DISTRIBUTION (CLEAN & SAFE FUND) 2023

WHEREAS, Section 40A:4-87 of the revised statutes 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 and local unit when such item shall have been made available by any public or private funding source and the amount thereof was not determined at the time of the adoption of the budget, and

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

Section 1.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Atlantic City that the approval of the Director of the Division of local Government Services is hereby requested for the insertion of an item of revenue in the budget of the year 2024 in the amount of \$2,100,000.00, which item when received will be deposited per agreement between the City of Atlantic City and the New Jersey Division of Gaming Enforcement - IAT Distribution (Clean & Safe Fund) 2023

Section 2.

BE IT FURTHER RESOLVED that a sum of\$2,100,000.00

Be and same is hereby appropriated under the title of

8. (A) Operations Excluded from "CAPS"
New Jersey Division of Gaming Enforcement -
IAT Distribution (Clean & Safe Fund) 2023 \$2,100,000.00

and that two (2) certified copies of this Resolution are to be filed with the Director of the Division of Local Government Services, Trenton, NJ.

July 19, 2024 2:29 PM

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CROUCH	X					X	SHABAZZ	X				X	
DUNSTON	X						TIBBITT	X					
KURTZ	X						WEEKES	X					
MARSHALL	X						ZIA	X					
RANDOLPH, PRESIDENT							X						
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: JULY 17, 2024

Paula Geletei

/s/ Paula Geletei, City Clerk

Resolution of the City of Atlantic City

No. 495

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Assistant City Solicitor /s/ Karl Timbers

Assistant Director of CDBG /s/ Lance Smith

Prepared by City Solicitor's Office

Council Members MARSHALL, RANDOLPH, SHABAZZ & WEEKES present the following Resolution:

RESOLUTION FOR FY2024 CDBG PROGRAM AND HOME PROGRAM

WHEREAS, under 24 CFR Part 91, the U.S. Department of Housing and Urban Development (HUD) has consolidated Title I of the Cranston-Gonzalez National Affordable Housing Act; Title I of the Housing and Community Development Act of 1974, as amended; Title VI, subtitle B of the McKinney Homeless Act and Title II of the Cranston-Gonzalez National Affordable Housing Act into one singular consolidated submission for Community Planning and Development Programs, and that submission is a Five (5) Year Consolidated Plan, with an annual One (1) Year Action Plan; and

WHEREAS, the City Administration is submitting the One Year FY2024 Action Plan, and

WHEREAS, the City Administration estimates that the following amounts are expected to be available from HUD in FY2024:

Community Development Block Grant (CDBG)	\$1,331,464.00
HOME Investment Partnership (Home)	<u>\$ 484,464.00</u>
	\$1,815,928.00

and, the Department of Administration of the City of Atlantic City has caused to be and prepared the One Year FY2024 Action Plan/Program.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Atlantic City:

1. That the One Year Action Plan for FY2024 be approved. The City Clerk is hereby directed to file said plan with the minutes of this meeting.
2. That the City is cognizant of the conditions that are imposed in the undertaking and carrying out of this Federal Assistance.

- 3 . That the Mayor on behalf of the City is authorized to file an application for financial assistance in the amount of \$1,815,928.00 to the Department of Housing and Urban Development and act as the authorized representative of the City.

July 19, 2024 2:34 PM

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CROUCH	X					X	SHABAZZ	X				X	
DUNSTON	X						TIBBITT	X					
KURTZ	X						WEEKES	X					
MARSHALL	X						ZIA	X					
RANDOLPH, PRESIDENT							X						
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: JULY 17, 2024

Paula Geletei

/s/ Paula Geletei, City Clerk

Resolution of the City of Atlantic City

No. 496

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Assistant City Solicitor /s/ Karl Timbers

Emergency Management/s/ Chief Scott Evans
Prepared by City Solicitor's Office

Council Members MARSHALL, RANDOLPH, SHABAZZ & WEEKES present the following Resolution:

RESOLUTION TO AUTHORIZE AMBULANCE SERVICES FROM EXCEPTIONAL MEDICAL TRANSPORTATION FOR ONE YEAR FROM AUGUST 1, 2024, TO JULY 31, 2025

WHEREAS, the City is in need of Ambulance Services and has advertised for a Request for Proposals ("RFP") and has received responses for such services pursuant to N.J.S.A. 40A:11-4.1 (Competitive Contracting).

WHEREAS, upon review and grading of the submissions, **EXCEPTIONAL MEDICAL TRANSPORTATION, INC.**, proposal was determined to be the most advantageous to the City given the overall ability to mobilize and successfully complete the contract, experience & reputation, approach to meeting the requirements of the RFP, provider transport fee and knowledge of the City of Atlantic City; and

WHEREAS, the medical transport services to be provided by **EXCEPTIONAL MEDICAL TRANSPORTATION, Inc** shall be no cost to the City, however **EXCEPTIONAL MEDICAL TRANSPORTATION, INC** shall provide the City a sum of \$15.00 per dispatch (the "Transport Fee"); and

WHEREAS, this is a zero (\$0) contract amount and is for a one (1) year term commencing **AUGUST 1, 2024**, through **JULY 31, 2025**, with an option to renew for two (2) additional one-year (1) terms.

NOW, THEREFORE, BE IT RESOLVED the City Council authorizes the award of contract to **EXCEPTIONAL MEDICAL TRANSPORTATION, INC.**, for the furnishing of Ambulance Services for a term of one (1) year, and further authorizes negotiation and execution of the agreement as to be approved as to form and execution by the City Solicitor, the Mayor shall execute and the City Clerk to attest an agreement.

July 19, 2024 2:36 PM

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CROUCH	X					X	SHABAZZ	X				X	
DUNSTON	X						TIBBITT	X					
KURTZ	X						WEEKES	X					
MARSHALL	X						ZIA	X					
RANDOLPH, PRESIDENT							X						
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: JULY 17, 2024

Paula Geletei
/s/ Paula Geletei, City Clerk

#496

REQUEST FOR RESOLUTION

DATE 6/26/24

The undersigned recommends that a contract be awarded to the following:

NAME OF CONTRACTOR: Exceptional Medical Transportation LLC BRC X

FOR: Ambulance Services for a One (1) Year Period (August 1, 2024 – July 31, 2025
with option to Renew for two (2) additional one year terms at the discretion of City

FOR THE TOTAL SUM OF: N/A DOLLARS AND CENTS (\$)

BID/RFP/RFQ # 24-45 ACCOUNT # N/A

RESOLUTION # 496 PAY TO PLAY: X YES NO (Not Applicable for Public Bid)

FAIR & OPEN, c19 Yes X No ; BID CC RFP X RFQ

PROFESSIONAL SRVC X EUS OTHER EXEMPT

(1) Recommendation of award.

COMMENTS:
 6-26-24
Department Head - Signature Date Purchasing Agent - Signature Date
Kelly O'Sullivan 6/26/24

(2) Sufficient funds are available in the budget to satisfy the award of this contract.

COMMENTS: No funding Required - Revenue Generating
 \$ Amount CFO - Signature Date
Shoderin 6/27/24

(3) I concur in the above recommendation(s) and request the Solicitor's Office to prepare the necessary resolution.

COMMENTS:
 1-27-24
Business Administrator - Signature Date

To be sponsored by:
Councilperson

Resolution of the City of Atlantic City

No. 497

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Assistant City Solicitor /s/ Karl Timbers

City Engineer/s/Uzoma Ahirakwe

Prepared by City Solicitor's Office

Council Members MARSHALL, RANDOLPH, SHABAZZ & WEEKES present the following Resolution:

RESOLUTION AUTHORIZING AN AMENDATORY AGREEMENT WITH WEATHERBY CONSTRUCTION & RENOVATION CORP. IN THE AMOUNT OF FOUR HUNDRED FORTY EIGHT THOUSAND FIVE HUNDRED THIRTY-SIX DOLLARS (\$448,536.00)

WHEREAS, by Resolution No. 791 of 2023, the City of Atlantic City entered into an Agreement with WEATHERBY CONSTRUCTION & RENOVATION CORP. for BOARDWALK RECONSTRUCTION PROJECT TEXAS AVENUE TO COLUMBIA PLACE in the amount of TWO MILLION NINE HUNDRED TWELVE THOUSAND DOLLARS (\$2,912,000.00); and

WHEREAS, it is necessary for ADDITIONAL WORK FOR UNFORSEEN CONCRETE TUNNEL CONDITION- FIELD DESIGN CHANGE in the amount of FOUR HUNDRED FORTY EIGHT THOUSAND, FIVE HUNDRED THIRTY-SIX DOLLARS (\$448,536.00) for a total amount not to exceed THREE MILLION THREE HUNDRED SIXTY THOUSAND FIVE HUNDRED THIRTY-SIX DOLLARS (\$3,360,536.00) to be known as AMENDATORY AGREEMENT No. 1.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Atlantic City that the Mayor is hereby authorized to execute and the City Clerk to attest to an AMENDATORY AGREEMENT with WEATHERBY CONSTRUCTION & RENOVATION CORP. in the amount of FOUR HUNDRED FORTY EIGHT THOUSAND, FIVE HUNDRED THIRTY-SIX DOLLARS (\$448,536.00) for a new total not to exceed THREE MILLION THREE HUNDRED SIXTY THOUSAND FIVE HUNDRED THIRTY-SIX DOLLARS (\$3,360,536.00) for the aforementioned work to be known as an AMENDATORY AGREEMENT No. 1 ; and

BE IT FURTHER RESOLVED that a Certification from the Chief Financial Officer is attached to this Resolution, showing the availability of funds from Account No. G-02-41-839-022-931 and specifying the line-item appropriation from the 2024 Budget to satisfy the aforesaid award of an Amendatory Agreement.

ke July 19, 2024 2:45 PM

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CROUCH	X					X	SHABAZZ	X				X	
DUNSTON	X						TIBBITT	X					
KURTZ	X						WEEKES	X					
MARSHALL	X						ZIA	X					
RANDOLPH, PRESIDENT							X						
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: JULY 17, 2024

Paula Geletei

/s/ Paula Geletei, City Clerk

REQUEST FOR RESOLUTION

DATE: June 26, 2024

The undersigned recommends that a contract be awarded to the following:

NAME OF CONTRACTOR: **Weatherby Construction & Renovation Corp.** BRC ☒

FOR: **COR #1 Additional work required for unforeseen concrete tunnel condition - Design Change**

FOR THE TOTAL SUM OF: **Four Hundred Forty Eight Thousand, Five Hundred Thirty-Six DOLLARS AND Zero CENTS (\$448,536.00)**

BID/REP/RFQ # 23-13 ACCOUNT # **G-02-41-839-022-931**

RESOLUTION # 497 PAY TO PLAY: YES ☐ NO (Not Applicable for Public Bid)

FAIR & OPEN, c19 Yes ☒ No ☐ : BID ☒ RFP ☐ RFQ ☐

PROFESSIONAL SRVC ☐ EUS ☐ OTHER EXEMPT ☐

(1) Recommendation of award.

COMMENTS:

Department Head - Signature

Date

Purchasing Agent - Signature

Date

(2) Sufficient funds are available in the budget to satisfy the award of this contract.

COMMENTS:

Amount

CFO - Signature

Date

(3) I concur in the above recommendation(s) and request the Solicitor's Office to prepare the necessary resolution.

COMMENTS:

Business Administrator - Signature

Date

To be sponsored by: _____
Councilperson

Resolution of the City of Atlantic City

No. 500

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Assistant City Solicitor /s/ Karl Timbers

Director of Dept. of Public Works /s/ Crystal Lewis

Prepared by City Solicitor's Office

Council Members MARSHALL, RANDOLPH, SHABAZZ & WEEKES present the following Resolution:

RESOLUTION AUTHORIZING AWARD OF CONTRACT TO GRANTURK EQUIPMENT CO., INC. UNDER SOURCEWELL NATIONAL COOPERATIVE CONTRACT #101221-TR FOR VACTOR 2100i SINGLE ENGINE FAN-10 Yd. DEBRIS COMBO MOUNTED ON 2025 FREIGHTLINER 114SD SINGLE AXLE CHASSIS AND ACCESSORIES

WHEREAS, in accordance with the requirements of the Local Public Contract Law P.L. 2011, C.139 (the "Law" or "Chapter 139" and N.J.S.A.52:34-6.2 the regulations promulgated there under in Local Finance Notice LFN 2012-10, the following purchase without competitive bids from vendor with a National Cooperative Contract is hereby approved for municipalities, and;

WHEREAS, the City of Atlantic City has the need to procure certain specialized Department of Public Works in accord with the Local Publics Contract Law N.J.S.A. 40A:11-1 et. Seq., and;

WHEREAS, the City of Atlantic City has previously acted in accord with New Jersey public procurement statutes and regulations as promulgated by formally joining a recognized and compliant national cooperative, being the Sourcewell National Cooperative through Resolution 282 of 2019.

WHEREAS, the regulations as set forth within Local Finance Notice LFN 2012-10 have been fully complied with, and;

WHEREAS, the Qualified Purchasing Agent has complied with the public notification provisions of public advertisement and has received no protests in accord with law and regulation, and;

WHEREAS, the equipment and corresponding Sourcewell National Cooperative contract number is: #101221-VTR for GranTurk Equipment CO., INC. 1415 Bush Street, Baltimore, MD 21230 as authorized dealer for Vactor Manufacturing; and

WHEREAS, the City is desirous of purchasing one (1) Vactor 2100i Single Engine Fan-10 Yd. Debris Combo Mounted on 2025 Freightliner 114SD Single Axle Chassis and accessories through Sourcewell Contract #101221-VTR, for \$528,304.51.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Atlantic City, New Jersey, authorizes the award of contract to GranTurk Equipment Co., Inc. for one (1) Vactor 2100i Single Engine Fan-10 Yd. Debris Combo Mounted on 2025 Freightliner 114SD Single Axle Chassis and accessories in the total amount of \$528,304.51 and that the Purchasing Agent is authorized to issue a purchase order for said equipment as stated above and in accordance with the New Jersey public procurement statutes and regulations as promulgated by formally joining a recognized and compliant national cooperative, being the Sourcewell National Cooperative through Resolution 282 of 2019.

Kc July 19, 2024 2:49 PM

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CROUCH	X					X	SHABAZZ	X				X	
DUNSTON	X						TIBBITT	X					
KURTZ	X						WEEKES	X					
MARSHALL	X						ZIA	X					
RANDOLPH, PRESIDENT							X						
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: JULY 17, 2024

Paula Geletei

/s/ Paula Geletei, City Clerk

REQUEST FOR RESOLUTION

Res 500

DATE: June 28, 2024

The undersigned recommends that a contract be awarded to the following:

NAME OF CONTRACTOR: GranTurk Equipment Co., Inc.

FOR: The purchase of one (1) Vactor 2100i Single Fan, 10 Yd Debris Combo Truck

FOR THE TOTAL SUM OF: Five Hundred Twenty Eight Thousand Three Hundred Four and Fifty One Cents (\$528,304.51)

DM BID/RFP/RFQ # _____ ACCOUNT # C-04-23-067-PWK-941

7/2/24

RESOLUTION # 500 PAY TO PLAY: _____ NO (Not Applicable for Public Bid)

FAIR & OPEN, c19 Yes _____ No _____; BID _____ RFP _____ RFQ _____

PROFESSIONAL SRVC _____ EUS _____ OTHER EXEMPT _____

National Purchasing Cooperative (Sourcewell)

(1) Recommendation of award.

COMMENTS:

Department Head - Signature

Date

Purchasing Agent - Signature

Date

(2) Sufficient funds are available in the budget to satisfy the award of this contract.

COMMENTS:

FUNDING BUDGET AVAILABLE BY APPROVED BUDGET
\$ 528,304.51
Amount

CFO - Signature

Date

(3) I concur in the above recommendation(s) and request the Solicitor's Office to prepare the necessary resolution.

COMMENTS:

Business Administrator - Signature

Date

To be sponsored by: Aaron "Sporty" Randolph
Councilperson

Resolution of the City of Atlantic City

No. 501

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Assistant City Solicitor /s/ Karl Timbers

Director of Public Works/s/ Crystal Lewis

Prepared by City Solicitor's Office

Council Members MARSHALL, RANDOLPH, SHABAZZ & WEEKES present the following Resolution:

**A RESOLUTION TO AWARD A CONTRACT TO HUDSON MACHINERY, LLC UNDER
SOURCEWELL NATIONAL COOPERATIVE CONTRACT FOR (6) R50 DIESEL-ROBOTIC
ARM VACUUM LITTER COLLECTOR 4 WHEEL-FRONT
WHEEL DRIVE AND ACCESSORIES FOR \$566,646.84.**

WHEREAS, in accordance with the requirements of the Local Public Contract Law P.L. 2011, C.139 (the "Law" or "Chapter 139" and N.J.S.A.52:34-6.2 the regulations promulgated there under in Local Finance Notice LFN 2012-10, the following purchase without competitive bids from vendor with a National Cooperative Contract is hereby approved for municipalities, and;

WHEREAS, the City of Atlantic City has the need to procure certain specialized Department of Public Works in accord with the Local Publics Contract Law N.J.S.A. 40A:11-1 et. Seq., and;

WHEREAS, the City of Atlantic City has previously acted in accord with New Jersey public procurement statutes and regulations as promulgated by formally joining a recognized and compliant national cooperative, being the Sourcewell National Cooperative through Resolution # 282 of 2019; and

WHEREAS, the regulations as set forth within Local Finance Notice LFN 2012-10 have been fully complied with, and;

WHEREAS, the Qualified Purchasing Agent has complied with the public notification provisions of public advertisement and has received no protests in accord with law and regulation, and;

WHEREAS, the equipment and corresponding Sourcewell National Cooperative for HUDSON MACHINERY, LLC., 1415 Bush Street, Baltimore, Maryland 21230, and;

WHEREAS, the City is desirous of purchasing six (6) 644 P R50 Diesel- Robotic Arm Vacuum Litter Collectors also known as a Mad Vac through Sourcewell for \$566,646.84.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Atlantic City, New Jersey, authorizes the award of contract to Hudson Machinery, LLC., for six (6) 644 P R50 Diesel- Robotic Arm Vacuum Litter Collectors and accessories in the total amount of \$566,646.84 and that the Purchasing Agent is authorized to issue a purchase order for said equipment as stated above and in accordance with the New Jersey public procurement statutes and regulations as promulgated by formally joining a recognized and compliant national cooperative, being the Sourcewell National Cooperative through Resolution 282 of 2019.

July 19, 2024 2:51 PM

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CROUCH	X					X	SHABAZZ	X				X	
DUNSTON	X						TIBBITT	X					
KURTZ	X						WEEKES	X					
MARSHALL	X						ZIA	X					
RANDOLPH, PRESIDENT							X						
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: JULY 17, 2024

Paula Geletei

/s/ Paula Geletei, City Clerk

REQUEST FOR RESOLUTION

#501

DATE: June 26, 2024

The undersigned recommends that a contract be awarded to the following:

NAME OF CONTRACTOR: Hudson Machinery LLC

FOR: The purchase of six (6) :R50 Diesel-Robotic Arm Vacuum Litter Collector 4 wheel-front wheel Drive, also known as Mad Vacs.

FOR THE TOTAL SUM OF: Five Hundred Sixty Six Thousand Six Hundred Forty Six and Eighty Four Cents (\$566,646.84)

DM
7/2/24

BID/RFP/RFQ # _____ ACCOUNT # G-02-41-898-023-299

RESOLUTION # 501 PAY TO PLAY: _____ NO (Not Applicable for Public Bid)

FAIR & OPEN, c19 Yes _____ No _____: BID _____ RFP _____ RFQ _____

PROFESSIONAL SRVC _____ EUS _____ OTHER EXEMPT National Purchasing Cooperative (Sourcewell)

(1) Recommendation of award.

COMMENTS:

[Signature] 6/26/2024
Department Head - Signature Date

[Signature] 7/2/24
Purchasing Agent - Signature Date

(2) Sufficient funds are available in the budget to satisfy the award of this contract.

COMMENTS: Funds BAC, AVAILABLE AS NOTED ABOVE
\$ 566,646.84 [Signature] 7/2/24
Amount CFO - Signature Date

(3) I concur in the above recommendation(s) and request the Solicitor's Office to prepare the necessary resolution.

COMMENTS: _____

[Signature] 12 July 24
Business Administrator - Signature Date

To be sponsored by: Aaron "Sporty" Randolph
Councilperson

Resolution of the City of Atlantic City

No. 502

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Assistant City Solicitor /s/ Karl Timbers

Chief Financial Officer/s/ Adetoro Aboderin

Prepared by City Solicitor's Office

Council Members MARSHALL, RANDOLPH, SHABAZZ & WEEKES present the following Resolution:

RESOLUTION TO AUTHORIZE GRACE PERIOD FOR 3RD QUARTER TAXES

WHEREAS, pursuant to N.J.S.A. 54:4-64 the Tax Collector shall mail or otherwise deliver tax bills to the individuals assessed on or before June 14th for the Third and Fourth Quarters of the current tax year; and

WHEREAS, pursuant to N.J.S.A. 54:4-66 the First Quarter Taxes are due on February 1st; the Second Quarter Taxes are due on May 1st; the Third Quarter Taxes are due on August 1st; and the Fourth Quarter Taxes are due on November 1st, after which dates if unpaid, they shall become delinquent; and

WHEREAS, notwithstanding the provisions of any law to the contrary, the third installment of the current tax year shall not be subject to interest until the later of August 1, the additional interest free period authorized pursuant to N.J.S.A.54:4-67 or the twenty-fifth calendar day after the date the tax bill for third installment was mailed or otherwise delivered. Any payment received after the later of August 1, the additional interest-free period authorized pursuant to N.J.S.A.54:4-67, or the twenty-fifth calendar day after the date that the tax bill for the third installment was mailed or otherwise delivered may be charged interest back to August 1; and

NOW, THEREFORE, BE IT RESOLVED that as a result of the delay in the mailing and /or delivery of the Tax Bills due to the delay in the State Budget the Third Quarter Taxes grace period will be extended to twenty-five (25) days from the date of mailing of the tax bills.

BE IT FURTHER RESOLVED that any payment received by the City beyond the extended grace period shall be subject to all interest and penalties as of August 1.

July 19, 2024 2:52 PM

DO NOT USE SPACE BELOW THIS LINE												
RECORD OF COUNCIL VOTE ON FINAL PASSAGE												
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	SEC.
CROUCH	X					X	SHABAZZ	X				X
DUNSTON	X						TIBBITT	X				
KURTZ	X						WEEKES	X				
MARSHALL	X						ZIA	X				
							RANDOLPH, PRESIDENT	X				
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second												

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: JULY 17, 2024

Paula Geletei
/s/ Paula Geletei, City Clerk

Resolution of the City of Atlantic City

No. 503

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Assistant City Solicitor /s/ Karl Timbers

Chief Financial Officer/s/ Adetoro Aboerin

Prepared by City Solicitor's Office

Council Members MARSHALL, RANDOLPH, SHABAZZ & WEEKES present the following Resolution:

RESOLUTION TO ESTABLISH A DEDICATED TRUST BY RIDER FOR AC ENDOWMENT MGM FUNDS (MAC CORP)

WHEREAS, permission is required of the Director of the Division of Local Government Services for approval as a dedication by rider of revenues received by a municipality when the revenue is not subject to reasonable accurate estimates in advance; and

WHEREAS, N.J.S.A. 40A:5-29 provides for the acceptance of bequests, legacies, and gifts as well as the disbursement of funds in a manner consistent with the stated conditions of these funds; and

WHEREAS, the City seeks to ensure the proper separation and tracking of funds received for these AC Endowment MGM Funds (MAC Corp); and

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

1. The governing body hereby requests permission of the Director of the Division of Local Government Services to receive funds into a AC Endowment MGM Funds (MAC Corp) Trust Fund Reserve for the support of community impact spending as authorized by N.J.S.A. 40A:5-29 and disbursed as defined through AC Endowment MGM Funds (MAC Corp); and
2. The Clerk of the City of Atlantic City is hereby directed to forward two (2) certified copies of this Resolution to the Director of the Division of Local Government Services.

July 19, 2024 2:54 PM

DO NOT USE SPACE BELOW THIS LINE												
RECORD OF COUNCIL VOTE ON FINAL PASSAGE												
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	SEC.
CROUCH	X					X	SHABAZZ	X				
DUNSTON	X						TIBBITT	X				
KURTZ	X						WEEKES	X				
MARSHALL	X						ZIA	X				
							RANDOLPH, PRESIDENT	X				
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second												

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: JULY 17, 2024

Paula Geletei

/s/ Paula Geletei, City Clerk

Resolution of the City of Atlantic City

No. 506

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Assistant City Solicitor /s/ Karl Timbers

Chief Financial Officer /s/ Adetoro Aboderin

Prepared by City Solicitor's Office

Council Members MARSHALL, RANDOLPH, SHABAZZ & WEEKES present the following Resolution:

RESOLUTION AUTHORIZING THE NEW JERSEY DIVISION OF GAMING ENFORCEMENT – IAT DISTRIBUTION (INFRASTRUCTURE FUND) 2023 IN THE AMOUNT OF \$2,100,000.00

WHEREAS, the City of Atlantic City has been awarded and received grant funds in the amount of \$2,100,000.00 from the New Jersey Division of Gaming Enforcement – IAT Distribution (Infrastructure Fund) 2023; and

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Atlantic City that the above referenced grant is hereby accepted, and the Mayor is hereby authorized to execute grant documents as an authorized representative thereunder, as the representative for the City of Atlantic City.

BE IT FURTHER RESOLVED that a certified copy of this Resolution will be forwarded to the New Jersey Division of Gaming Enforcement.

July 19, 2024 12:01 PM

DO NOT USE SPACE BELOW THIS LINE											
RECORD OF COUNCIL VOTE ON FINAL PASSAGE											
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	SEC.
CROUCH	X					X	SHABAZZ	X			X
DUNSTON	X						TIBBITT	X			
KURTZ	X						WEEKES	X			
MARSHALL	X						ZIA	X			
RANDOLPH, PRESIDENT							X				
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second											

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: JULY 17, 2024

Paula Geletei

/s/ Paula Geletei, City Clerk

Resolution of the City of Atlantic City

No. 507

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Assistant City Solicitor /s/ Karl Timbers

Chief Financial Officer /s/ Adetoro Aboderin

Prepared by City Solicitor's Office

Council Members MARSHALL, RANDOLPH, SHABAZZ & WEEKES present the following Resolution:

RESOLUTION TO INSERT ITEM INTO BUDGET NEW JERSEY DIVISION OF GAMING ENFORCEMENT - IAT DISTRIBUTION (INFRASTRUCTURE FUND) 2023

WHEREAS, Section 40A:4-87 of the revised statutes 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 and local unit when such item shall have been made available by any public or private funding source and the amount thereof was not determined at the time of the adoption of the budget, and

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

Section 1.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Atlantic City that the approval of the Director of the Division of local Government Services is hereby requested for the insertion of an item of revenue in the budget of the year 2024 in the amount of \$2,100,000.00, which item when received will be deposited per agreement between the City of Atlantic City and the New Jersey Division of Gaming Enforcement - IAT Distribution (Infrastructure Fund) 2023

Section 2.

BE IT FURTHER RESOLVED that a sum of\$2,100,000.00

Be and same is hereby appropriated under the title of

8. (A) Operations Excluded from "CAPS"
New Jersey Division of Gaming Enforcement -
IAT Distribution (Infrastructure Fund) 2023 \$2,100,000.00

and that two (2) certified copies of this Resolution are to be filed with the Director of the Division of Local Government Services, Trenton, NJ.

July 19, 2024 12:01 PM

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CROUCH	X					X	SHABAZZ	X				X	
DUNSTON	X						TIBBITT	X					
KURTZ	X						WEEKES	X					
MARSHALL	X						ZIA	X					
RANDOLPH, PRESIDENT							X						
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: JULY 17, 2024

Paula Geletei

/s/ Paula Geletei, City Clerk

Resolution of the City of Atlantic City

No. 508

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Assistant City Solicitor /s/ Karl Timbers

Chief Financial Officer /s/ Adetoro Aboderin

Prepared by City Solicitor's Office

Council Members MARSHALL, RANDOLPH, SHABAZZ & WEEKES present the following Resolution:

RESOLUTION AUTHORIZING THE ACCEPTANCE OF THE NJ DIVISION OF HUMAN SERVICES NATIONAL OPIOID SETTLEMENT FUNDS #9

WHEREAS, the City of Atlantic City has been awarded and received grant funds in the amount of \$139,703.39 from the NJ Division of Human Services National Opioid Settlement Funds #9; and

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Atlantic City that the above referenced grant is hereby accepted, and the mayor is hereby authorized to execute grant documents as an authorized representative thereunder, as the representative for the City of Atlantic City.

BE IT FURTHER RESOLVED that a certified copy of this Resolution will be forwarded to the NJ Division of Human Services.

July 19, 2024 12:00 PM

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CROUCH	X					X	SHABAZZ	X				X	
DUNSTON	X						TJBBITT	X					
KURTZ	X						WEEKES	X					
MARSHALL	X						ZIA	X					
RANDOLPH, PRESIDENT							X						
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: JULY 17, 2024

Paula Geletei

/s/ Paula Geletei, City Clerk

Resolution of the City of Atlantic City

No. 509

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Assistant City Solicitor /s/ Karl Timbers

Chief Financial Officer/s/ Adetoro Aboderin

Prepared by City Solicitor's Office

Council Members MARSHALL, RANDOLPH, SHABAZZ & WEEKES present the following Resolution:

RESOLUTION AUTHORIZING THE CITY OF ATLANTIC CITY TO ENTER INTO SEASONAL DOCKAGE AGREEMENTS LOCATED AT GARDNER'S BASIN MARINA

WHEREAS, in order to augment the amenities available to both residents and tourists in the City of Atlantic City, the City shall make available for lease for the 2024 season, boat slips located at Gardner's Basin; and

WHEREAS, the season's length shall be from April 15, 2024, through December 31, 2024; and

WHEREAS, the seasonal fees shall be determined and set forth by the Business Administrator of the City of Atlantic City; and

WHEREAS, the Lease Agreement shall set forth that neither the Marina nor any agent, servant, or employee of the Marina shall be liable for any loss, damage, or personal injury to the person or property of the Owner, including the boat, its inventory and equipment, nor to the Owner using the Marina, whether such loss, damage, or personal injury be occupied by fire, sinking, theft, Act of God, or any other cause of donation; and

WHEREAS, Owner shall release the Marina and shall agree to assume full responsibility for personal injury, environmental and/or property damage arising out of the docking, maintenance, use and operation of the boat in the Marina area or occasioned to the Owner through the use of the Marina facilities; and

WHEREAS, the Owner shall have insurance with respect to their responsibility hereunder and represent that Owner carries liability and adequate hull insurance as required by the City's Risk Manager and shall provide a certification of insurance at or prior to dockage with signed Rental Agreement and Owner shall be responsible and charged for any damage Owner causes to Marina property; and

NOW, THEREFORE, BE IT RESOLVED, by the Council of the City of Atlantic City, that City Council hereby authorizes the City to negotiate and execute a lease agreement with individuals for dockage space for the 2024 season in a form reviewed and approved by the City Solicitor's Office.

July 19, 2024 11:59 AM

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CROUCH	X					X	SHABAZZ	X				X	
DUNSTON	X						TIBBITT	X					
KURTZ	X						WEEKES	X					
MARSHALL	X						ZIA	X					
RANDOLPH, PRESIDENT							X						
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: JULY 17, 2024

Paula Geletei

/s/ Paula Geletei, City Clerk

Resolution of the City of Atlantic City

No. 510

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Assistant City Solicitor /s/ Jack Berenato

Director of Planning & Development /s/ Jacques Howard

Prepared by City Solicitor's Office

Council Member SHABAZZ presents the following Resolution:

RESOLUTION EXTENDING BEACH LEASE FOR BEACH LOTS 35, 36 AND 37 AND AUTHORIZING THE EXECUTION OF NEW BEACH LEASE

WHEREAS, since 2018 Boardwalk 1000, LLC t/a Hard Rock Hotel & Casino ("Hard Rock") has leased from the City of Atlantic City("City") beach lots 35 (Pennsylvania Ave. to Steel Pier), 36 (Steel Pier to Maryland Ave.) and 37 (Maryland Ave. to N. Delaware Ave.); and

WHEREAS, on or about May 1, 2020, the City and Hard Rock entered into a one-year lease, ending on April 30, 2021, for beach lots 35, 36 and 37 (the "Beach Lease"); and

WHEREAS, on or about May 1, 2021, the City and Hard Rock executed First Amendment to Beach Lease which extended the original lease term an additional three (3) years, and expiring on April 30, 2024 ("Lease"); and

WHEREAS, on or about May 15, 2024, the City by Resolution No. 381 extended the Beach Lease on a month-to-month basis; and

WHEREAS, Hard Rock desires to continue to utilize beach lots 35, 36 and 37 as set forth in the Lease, however due to erosion of the beach at that location a smaller portion of the beach is currently available for use; and

WHEREAS, Hard Rock desires to offer its patrons a seaside retreat on the currently available portion of the beach and is investing time and money to provide lounge chairs, umbrellas, private restrooms, and beverage service; and

WHEREAS, the City is currently exploring options for immediate beach replenishment, however there is no clear date when such a project will commence; and

WHEREAS, with the assistance of the State DCA, the City and Hard Rock are currently negotiating a new longer-term lease agreement, that will include a redevelopment plan for beach lots 35, 36 and 37, and will assure appropriate annual rents for the lots (the "New Lease Agreement"); and

WHEREAS, the City and Hard Rock seek to extend the Lease for beach lots 35, 36 and 37 for one (1) year; and

WHEREAS, the City and Hard Rock seek to negotiate a reduction in the minimum rent due, on a temporary basis, that reflects the reduction in usable beach due to erosion, until such time as the beach replenishment project is completed; and

WHEREAS, City Council has determined that the above activities will improve Atlantic City as a tourism destination and desires that Lease Agreement for beach lots 35, 36 and 37 be extended and renegotiation of a New Agreement.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Atlantic City that it hereby authorizes the Mayor to enter into a Second Amendment to Lease extending the Lease for beach lots 35, 36 and 37 for one (1) year with a reduction in the minimum rent due commensurate with the reduction in the area of the usable beach.

BE IT FURTHER RESOLVED, by the City Council of the City of Atlantic City that it hereby authorizes the Mayor to enter into the New Lease Agreement for beach lots 35, 36 and 37, in a form acceptable to the State of New Jersey and the City Solicitor's Office

July 19, 2024 11:58 AM

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CROUCH	X					X	SHABAZZ	X				X	
DUNSTON	X						TIBBITT	X					
KURTZ	X						WEEKES	X					
MARSHALL	X						ZIA	X					
							RANDOLPH, PRESIDENT	X					
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: JULY 17, 2024

Paula Geletei

/s/ Paula Geletei, City Clerk

Resolution of the City of Atlantic City

No. 511

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Assistant City Solicitor /s/ Jacques Howard

Director of Planning and Development/s/ Jacques Howard

Prepared by City Solicitor's Office

Council Members SHABAZZ, RANDOLPH, WEEKES & MARSHALL present the following Resolution:

A RESOLUTION AUTHORIZING THE APPLICATION FOR THE NATIONAL PARK SERVICE'S AFRICAN AMERICAN CIVIL RIGHTS GRANT PROGRAM NO FEDERAL MATCH REQUIRED

WHEREAS, the National Park Service (NPS) is accepting applications for grants that will fund a broad range of preservation projects for historic sites including architectural services, historic structure reports, preservation plans, and physical preservation to structures.; and

WHEREAS, preservation projects range from \$75,000 to \$750,000, of which twenty percent may go toward pre-preservation costs such as architectural or engineering services; and

WHEREAS, physical preservation projects include historic districts, buildings, sites, structures, and objects. Properties must be listed in, or eligible for listing in, the National Register of Historic Places or designated a National Historic Landmark either individually or as a contributing structure to a district whose significance is associated with African American Civil Rights in the 20th century; and

WHEREAS, NPS grants are awarded through a competitive process and does not require non-Federal match; and

WHEREAS, eligible applicants can be local governments; and

WHEREAS, Fire House #2 is included in the Northside Institutional Historic District and there is a basis for the connection to civil rights in the urban renewal of the row houses that were cleared in the 20th century and the need for the firehouse in the late nineteenth century because of those wooden buildings.

NOW THEREFORE, BE IT RESOLVED that City Council of the City of Atlantic City authorizes the application for funding through the National Park Service's African American Civil Rights Grant Program for Fire House #2.

BE IT FURTHER RESOLVED that City Council of the City of Atlantic City authorizes the execution of a grant agreement and associated documents for the National Park Service's African American Civil Rights Grant Program.

July 19, 2024 11:58 AM

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CROUCH	X					X	SHABAZZ	X				X	
DUNSTON	X						TIBBITT	X					
KURTZ	X						WEEKES	X					
MARSHALL	X						ZIA	X					
RANDOLPH, PRESIDENT							X						
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: JULY 17, 2024

Paula Geletei

/s/ Paula Geletei, City Clerk

Resolution of the City of Atlantic City

No. 512

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Assistant City Solicitor /s/ Karl Timbers

Director of Planning & Development/s/ Jacques Howard

Prepared by City Solicitor's Office

Council Members MARSHALL, RANDOLPH, SHABAZZ & WEEKES present the following Resolution:

RESOLUTION TO AUTHORIZE APPLICATION AND PARTNERSHIP AGREEMENT AND EXECUTION OF GRANT APPLICATION FOR THE ENVIRONMENTAL AND CLIMATE JUSTICE COMMUNITY CHANGE GRANTS PROGRAM FROM THE UNITED STATES ENVIRONMENTAL PROTECTION AGENCY- NO MATCH IS REQUIRED

WHEREAS, The Inflation Reduction Act created the Environmental and Climate Justice Program—the largest investment in environmental and climate justice in U.S. history. Under this program, EPA was provided \$2.8 billion to award grants to help disadvantaged communities address a wide range of environmental and climate justice issues; and

WHEREAS, The Community Change Grants will support comprehensive community and place-based approaches to redressing environmental and climate injustices for communities facing legacy pollution, climate change, and persistent disinvestment. These concentrated local investments will fund community-driven, change-making projects that center collaborative efforts for healthier, safer, and more prosperous communities; and

WHEREAS, EPA will consider applications for that focus on multi-faceted applications with Climate Action and Pollution Reduction Strategies to meaningfully improve the environmental, climate, and resilience conditions affecting disadvantaged communities. Awards are expected to be \$10-20 million each and cannot exceed \$20 million. EPA expects to award approximately \$1.96 billion for approximately 150 awards; and

WHEREAS, the governing body of the Atlantic City Municipal Utilities Authority (ACMUA) desires to further the public interest by obtaining a grant from EPA to remove sources of lead in drinking water; and

WHEREAS, this grant requires eligible applicants include a partnership between a community based non-profit organization, as the Lead Applicant (ACMUA) and a local government (City of Atlantic City); and

WHEREAS, this grant also requires that the written and signed Partnership Agreement between the Lead Applicant (ACMUA) and a local government (City of Atlantic City) must be included in the application; and

WHEREAS, the Lead Applicant (ACMUA) will be accountable to EPA for effectively carrying out the full scope of work and is responsible for the overall management, performance, oversight, and reporting responsibilities under the grant; and

WHEREAS, given this grant's community centered focus the Collaborating Entity (City of Atlantic City) will assist in performing this project efficiently and effectively and to provide information to the community.

WHEREAS, no cost share is required.

THEREFORE, BE IT RESOLVED, that the governing body of the City of Atlantic City resolves that Mayor is authorized to make application and Partnership Agreement for such a grant, and if awarded, to execute a grant agreement with EPA and to execute any amendments thereto.

BE IT FURTHER RESOLVED that the Grantee agrees to comply with all applicable Federal, State, and municipal laws, rules, and regulations in its performance pursuant to the agreement.

July 19, 2024 11:57 AM

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CROUCH	X					X	SHABAZZ	X				X	
DUNSTON	X						TIBBITT	X					
KURTZ	X						WEEKES	X					
MARSHALL	X						ZIA	X					
RANDOLPH, PRESIDENT							X						
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: JULY 17, 2024

Paula Geletei

/s/ Paula Geletei, City Clerk

Resolution of the City of Atlantic City

No. 515

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Assistant City Solicitor /s/ Karl Timbers

Risk Management/s/ Nancy Egrie

Prepared by City Solicitor's Office

Council Member RANDOLPH presents the following Resolution:

RESOLUTION AUTHORIZING THIRD PARTY PAYMENTS

BE IT RESOLVED by the Council of the City of Atlantic City that the City Comptroller is hereby authorized to issue a wire transfer to Qual-Lynx in the total sum of **ONE HUNDRED EIGHTY-ONE THOUSAND SEVEN HUNDRED SIXTY-THREE DOLLARS AND SIXTY-SEVEN CENTS (\$189,763.67)** payments to be made on the City of Atlantic City's behalf to the claimants on the attached list for liability claims.

Kc July 18, 2024 4:19 PM

Kc July 18, 2024 4:19 PM

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CROUCH	X					X	SHABAZZ	X				X	
DUNSTON	X						TIBBITT	X					
KURTZ	X						WEEKES	X					
MARSHALL	X						ZIA	X					
RANDOLPH, PRESIDENT								X					
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: JULY 17, 2024

Paula Geletei

/s/ Paula Geletei, City Clerk

10515

Invoice To: CITY OF ATLANTIC CITY

1301 Bacharach Boulevard
COMPTROLLER'S ROOM 309 City Hall
Atlantic City, New Jersey 08401
(609) 347-5785

PURCHASE ORDER NO. _____

This number shall appear on all Invoices, bill of lading, delivery slips and correspondence.

IRS# 21-6000040 - TAX EXEMPT under provisions of N.J. Sales & Use Tax Act (Chapter 30, Laws of 1966)

Date 7/11/24

Dept/Agcy. SOLICITOR'S

Req.# _____

Vendor# _____

State Cont. # _____

Delivery by: _____

Terms _____

If further information is required, contact Comptroller's Office (609) 347-5785

Ship To: CITY HALL OF ATLANTIC CITY
DEPARTMENT OF LAW
SOLICITOR'S OFFICE - SUITE 707
1301 BACHARACH BOULEVARD
ATLANTIC CITY NJ 08401-4603

Vendor: QUAL-LYNX

NOTICE: Complete shipment of all items is desired. Partial delivery payment will be made only where discount applies.

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
		Third Party Administration Payments Fee Month of <u>July 2024</u>		189,763.67
		Legal: <u>76,011.00</u>		
		Expenses: <u>13,652.67</u>		
		Settlements: <u>100,100.00</u>		
		RES: <u>515-24</u>		

UNLESS OTHERWISE INDICATED, ALL PRICES ARE F.O.B. DESTINATION

OFFICER'S OR EMPLOYEE'S CERTIFICATION
Having knowledge of the facts in the course of regular procedures,
I certify that the materials and supplies have been received or the
services rendered; said certification is based on delivery slips
acknowledged by a municipal official or employee or other reasonable
procedures.

Signature _____

Title _____ Date _____

Social Security No. _____

Employee I.D. No. _____

RETAIN UNTIL ALL GOODS ARE RECEIVED.
THEN SIGN AND FORWARD TO COMPTROLLER'S
OFFICE WITH ALL DELIVERY RECEIPTS.

RECEIVING REPORT

Date of Loss	Claimant		Claimant Last	First	Payee	Check	Payment	Reserve	From Date	Through Date
	Number	Number								
09/16/2019	2020187993	Young	Jeffrey		ANTONELLI KANTOR RIVERA	18645	12.54	Expense AL	05/02/2024	05/02/2024
08/12/2022	2023288038	Ren	Ling		ANTONELLI KANTOR RIVERA	18645	1,373.38	Expense AL	05/07/2024	05/13/2024
01/26/2023	2023298085	Leeds	Robert		ANTONELLI KANTOR RIVERA	18645	175.00	Expense GL	05/15/2024	05/15/2024
							1,560.92			
11/23/2021	2023296690	Devlin	John		DECOTIIS FITZPATRICK COLE & GIBLIN LLP	18647	300.95	Expense GL	05/01/2024	05/31/2024
							300.95			
06/21/2023	2024314120	Tambascia	Bernice		GEORGE N POLIS ESQ	18653	50.00	Expense GL	05/17/2024	05/17/2024
							50.00			
04/26/2024	2024333674	Murray-Kelly	Glenda		ISO SERVICES INC	18656	13.75	Expense GL	05/02/2024	05/02/2024
02/29/2024	2024335406	Hynes	Brian		ISO SERVICES INC	18656	13.75	Expense GL	05/21/2024	05/21/2024
02/06/2024	2024334123	Mercado	Rachel		ISO SERVICES INC	18656	13.75	Expense GL	05/07/2024	05/07/2024
03/25/2024	2024334126	Regalado-Escoto	Raquel		ISO SERVICES INC	18656	13.75	Expense GL	05/07/2024	05/07/2024
04/18/2024	2024334486	Sadowski	Kathleen		ISO SERVICES INC	18656	13.75	Expense GL	05/09/2024	05/09/2024
03/19/2024	2024334488	Seward	Frendessa		ISO SERVICES INC	18656	13.75	Expense GL	05/09/2024	05/09/2024
04/07/2024	2024335317	Ventura	Nanci		ISO SERVICES INC	18656	13.75	Expense GL	05/21/2024	05/21/2024
01/27/2024	2024334092	Jones	Jimmy		ISO SERVICES INC	18656	13.75	Expense GL	05/07/2024	05/07/2024
01/31/2024	2024334097	Cottman	Shirley		ISO SERVICES INC	18656	13.75	Expense GL	05/07/2024	05/07/2024
01/04/2024	2024335335	Kitanovski	Patricia		ISO SERVICES INC	18656	13.75	Expense GL	05/21/2024	05/21/2024
06/12/2023	2024308532	Benjamin	Mark		MASTROIANNI & FORMAROLI INC	18640	1,449.25	Expense GL	06/21/2024	06/21/2024
06/14/2021	2022245039	Peel	Mary		QTC COMMERCIAL SERVICES LLC	18649	4,535.00	Expense GL	04/09/2024	04/09/2024
06/14/2021	2022245039	Peel	Mary		QTC COMMERCIAL SERVICES LLC	18649	300.00	Expense GL	05/07/2024	05/07/2024
							6,421.75			
08/28/2021	2022252803	Francis	Eric		JASINSKI PC	18641	71.56	Expense AL	04/05/2024	04/26/2024
08/19/2021	2022252261	Priestley	Alyssa		JASINSKI PC	18641	2,700.00	Expense AL	04/15/2024	04/15/2024
07/02/2020	2021211639	Figueroa	Giovanni		JASINSKI PC	18641	164.93	Expense GL	04/01/2024	04/30/2024
06/18/2022	2023280338	Cole	Sara		JASINSKI PC	18641	73.53	Expense GL	04/10/2024	04/10/2024
							3,010.02			
05/03/2019	2020205772	Rivas	Javier		LAW OFFICE OF DANIEL J GALLAGHER ESQ	18648	2,112.00	Expense AL	05/30/2024	05/30/2024
01/08/2020	2020200270	Forte	Mason		LAW OFFICE OF DANIEL J GALLAGHER ESQ	18648	4.22	Expense GL	05/01/2024	05/31/2024
							2,116.22			

Date of Loss	Claim Number	Claimant Last	Claimant First	Payee	Check	Payment	Reserve	From Date	Through Date
09/05/2022	2023285246	Sylvester-Klare	Judith	MALAMUT & ASSOCIATES LLC	18643	70.00	Expense GL	05/01/2024	05/31/2024
						70.00			
12/21/2023	2024323081			TRENK ISABEL SIDDIQI & SHAHDANIAN PC	18651	122.81	Expense GL	05/01/2024	05/31/2024
						122.81			
						13,652.67	Expense Total		
09/16/2019	2020187993	Young	Jeffrey	ANTONELLI KANTOR RIVERA	18645	91.00	Legal AL	05/01/2024	05/01/2024
08/12/2022	2023288038	Ren	Ling	ANTONELLI KANTOR RIVERA	18645	2,197.00	Legal AL	05/01/2024	05/31/2024
01/26/2023	2023298085	Leeds	Robert	ANTONELLI KANTOR RIVERA	18645	4,693.00	Legal GL	05/01/2024	05/31/2024
07/04/2021	2022244752	Pezner	Martin	ANTONELLI KANTOR RIVERA	18645	7,800.00	Legal GL	05/01/2024	05/31/2024
						14,781.00			
09/24/2020	2021220926	Bennett-Corley	Aldena	BIRCHMEIER & POWELL LLC	18644	1,118.00	Legal AL	05/01/2024	05/31/2024
01/24/2020	2020197393	Fairlie	Virginia	BIRCHMEIER & POWELL LLC	18644	78.00	Legal AL	05/01/2024	05/31/2024
05/04/2022	2022277025	Rozelle	Danielle	BIRCHMEIER & POWELL LLC	18644	494.00	Legal GL	05/01/2024	05/31/2024
						1,690.00			
01/03/2019	2019167050	Smith	Alexander	CLEARY GIACOBBE ALFIERI & JACOBS LLC	18646	5,421.00	Legal GL	05/01/2024	05/31/2024
						5,421.00			
11/23/2021	2023296690	Devlin	John	DECOTIUS FITZPATRICK COLE & GIBLIN LLP	18647	3,325.50	Legal GL	05/01/2024	05/31/2024
						3,325.50			
02/08/2021	2021233473	Nhan	Quy	GEORGE N POLIS ESQ	18653	123.50	Legal AL	05/01/2024	05/27/2024
02/08/2021	2021233473	Nhan	Quy	GEORGE N POLIS ESQ	18653	104.00	Legal AL	04/15/2024	04/17/2024
02/12/2021	2021232271	Brinson	Renee	GEORGE N POLIS ESQ	18653	364.00	Legal GL	05/01/2024	05/21/2024
02/12/2021	2021232271	Brinson	Renee	GEORGE N POLIS ESQ	18653	1,215.50	Legal GL	04/01/2024	04/30/2024
08/30/2019	2020184091	Feeney	Jessica	GEORGE N POLIS ESQ	18653	1,079.00	Legal GL	04/01/2024	04/30/2024
06/21/2023	2024314120	Tambascia	Bernice	GEORGE N POLIS ESQ	18653	1,378.00	Legal GL	05/01/2024	05/31/2024
						4,264.00			
08/28/2021	2022252803	Francis	Eric	JASINSKI PC	18641	1,755.00	Legal AL	04/01/2024	04/30/2024
08/19/2021	2022252261	Priestley	Alyssa	JASINSKI PC	18641	1,261.00	Legal AL	04/01/2024	04/30/2024

Claim			Claimant		Payee	Check	Payment	Reserve	From Date	Through Date
Date of Loss	Number	Claimant Last	First							
07/02/2020	2021211639	Figueroa	Giovanni	JASINSKI PC	18641	1,391.00	Legal GL	04/01/2024	04/30/2024	
06/18/2022	2023280338	Cole	Sara	JASINSKI PC	18641	819.00	Legal GL	04/09/2024	04/26/2024	
11/14/2022	2023302520	Coley	Virginia	JASINSKI PC	18641	1,079.00	Legal GL	04/01/2024	04/30/2024	
06/02/2023	2023307926	Robinson	Tyona	JASINSKI PC	18641	2,015.00	Legal GL	04/01/2024	04/30/2024	
03/26/2022	2023280585	Lamar	Eugene	JASINSKI PC	18641	65.00	Legal GL	04/18/2024	04/18/2024	
							8,385.00			
05/03/2019	2020205772	Rivas	Javier	LAW OFFICE OF DANIEL J GALLAGHER ESQ	18648	767.50	Legal AL	05/30/2024	05/30/2024	
11/04/2021	2022261982	Ramirez	Maria Luisa	LAW OFFICE OF DANIEL J GALLAGHER ESQ	18648	1,115.00	Legal GL	05/01/2024	05/31/2024	
01/08/2020	2020200270	Forte	Mason	LAW OFFICE OF DANIEL J GALLAGHER ESQ	18648	1,868.75	Legal GL	05/01/2024	05/31/2024	
07/01/2019	2022255863			LAW OFFICE OF DANIEL J GALLAGHER ESQ	18648	788.75	Legal GL	05/01/2024	05/31/2024	
							4,540.00 ¥			
09/05/2022	2023285246	Sylvester-Klare	Judith	MALAMUT & ASSOCIATES LLC	18643	326.00	Legal GL	05/01/2024	05/31/2024	
07/04/2022	2023279692	Espinoza	Vicky	MALAMUT & ASSOCIATES LLC	18643	1,295.50	Legal GL	05/01/2024	05/31/2024	
							1,621.50			
11/19/2021	2022261346	Le	Thi	MICHAEL A ARMSTRONG	18642	1,105.00	Legal AL	05/01/2024	05/31/2024	
07/13/2021	2022248653	Shevchik	Deborah	MICHAEL A ARMSTRONG	18642	247.00	Legal GL	05/01/2024	05/31/2024	
01/07/2019	2019167213	Owens	Patricia	MICHAEL A ARMSTRONG	18642	1,833.00	Legal GL	05/01/2024	05/31/2024	
11/22/2021	2022257415	Bedirovic	Dzulca	MICHAEL A ARMSTRONG	18642	2,444.00	Legal GL	05/01/2024	05/31/2024	
08/24/2020	2021217311	Freund	Matthew	MICHAEL A ARMSTRONG	18642	949.00	Legal GL	05/01/2024	05/31/2024	
10/01/2022	2023293412	Ayub	Muhammad	MICHAEL A ARMSTRONG	18642	429.00	Legal GL	05/01/2024	05/31/2024	
							7,007.00			
06/12/2023	2024308532	Benjamin	Mark	RUDERMAN & ROTH LLC	18650	4,303.00	Legal GL	04/01/2024	06/27/2024	
10/02/2023	2024323155	Clarke	Jerome	RUDERMAN & ROTH LLC	18650	286.00	Legal GL	04/01/2024	04/30/2024	
09/15/2009	2020207795	Williams	Richard	RUDERMAN & ROTH LLC	18650	338.00	Legal GL	01/01/2024	05/01/2024	
01/18/2022	2023298329	Timek	Frank	RUDERMAN & ROTH LLC	18650	3,159.00	Legal GL	01/01/2024	05/31/2024	
01/18/2022	2023298329	Timek	Frank	RUDERMAN & ROTH LLC	18650	572.00	Legal GL	06/01/2024	06/30/2024	
							8,658.00			
06/28/2022	2023278746	Mordan	Victoria	THE LAW OFFICES OF DAMON G TYNER LLC	18652	1,079.00	Legal GL	06/26/2024	06/30/2024	
01/05/2022	2022266837	Davis	Marleta	THE LAW OFFICES OF DAMON G TYNER LLC	18652	3,354.00	Legal GL	02/29/2024	06/18/2024	
							4,433.00			

Claim		Claimant		Payee	Check	Payment	Reserve	From Date	Through Date
Date of Loss	Number	Claimant Last	Claimant First						
07/01/2019	2022255863			TRENK ISABEL SIDDIQI & SHAHDANIAN PC	18651	585.00	Legal GL	05/01/2024	05/31/2024
12/21/2023	2024323081			TRENK ISABEL SIDDIQI & SHAHDANIAN PC	18651	11,300.00	Legal GL	05/01/2024	05/31/2024
						11,885.00			
						76,011.00	Legal Total		
01/03/2024	2024330065	Exantus	Cynthia	Cynthia Exantus	18655	1,000.00	Prop Damage	01/03/2024	06/11/2024
05/02/2024	2024335268	Nolan	Joseph	Joseph Nolan	18654	100.00	Prop Damage	05/02/2024	06/07/2024
5/3/2019	2020205772	Rivas	Javier	Petrillo and Goldberg and Rivas	18723	55,000.00	BI Settlement	7/11/2024	7/11/2024
10/23/2023	2024318898	Dodson	Robert	Alterman and Associates	18724	44,000.00	PI Settlement	7/11/2024	7/11/2024
						100,100.00			
						189,763.67	Register Total		

QUAL-LYNX July 2024	Check #	P.O.	ACCOUNT	Line	LEGAL/EXPENSE	Notes
RESOLUTION 515-24						
QUAL-LYNX	24-00014		SETTLEMENT PAYMENT EXPENSE		\$100,100.00	
					\$6,421.75	
ANTONELLI KANTOR PC	24-00729		T-29-56-800-000-801 EXPENSE		\$14,781.00	
					\$1,560.92	
BIRCHMEIER & POWELL LLC	24-00168		T-29-56-800-000-801 EXPENSE		\$1,690.00	
					\$0.00	
CLEARY GIACOBBE ALFIERI & JACOBS LLC	24-00306		T-29-56-800-000-801 EXPENSE		\$5,421.00	
					\$0.00	
DECOTIS, FITZPATRICK, COLE & GIBLIN, LLP 2/15/2024	24-01307		T-29-56-800-000-801 EXPENSE		\$3,325.50	
					\$300.95	
JASINSKI, PC (HEGARTY)	24-00172		T-29-56-800-000-801 EXPENSE		\$8,385.00	
					\$3,010.02	
LAW OFFICE OF DANIEL J. GALLAHER ESQ.	24-00298		T-29-56-800-000-801 EXPENSE		\$4,540.00	Inv 5954 \$156.25 Legal omitted-resubmit August
					\$2,116.22	
LAW OFFICE OF DAMON TYNER ESQ.	24-00119		T-29-56-800-000-801 EXPENSE		\$4,433.00	
					\$0.00	
MALAMUT and ASSOCIATES, LLC	24-00174		T-29-56-800-000-801 EXPENSE		\$1,621.50	
					\$70.00	
MICHAEL ARMSTRONG	24-00289		T-29-56-800-000-801 EXPENSE		\$7,007.00	
					\$0.00	
GEORGE POLIS, ESQUIRE	24-00170		T-29-56-800-000-801 EXPENSE		\$4,264.00	
					\$50.00	
RUDERMAN & ROTH LLC (GLICKMAN)	24-00177		T-29-56-800-000-801 EXPENSE		\$8,658.00	
					\$0.00	
TRENK ISABEL P.C.	24-00512		T-29-56-800-000-801 EXPENSE		\$11,885.00	
					\$122.81	
GRAND TOTAL LEGAL/EXPENSE					\$189,763.67 TOTAL	
					\$76,011.00 LEGAL	
					\$13,652.67 EXPENSE	
					\$100,100.00 SETTLEMENTS	

Resolution of the City of Atlantic City

No. 517

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Assistant City Solicitor /s/ Karl Timbers

City Engineer/s/ Uzoma Ahirakwe

Prepared by City Solicitor's Office

Council Members MARSHALL, RANDOLPH, SHABAZZ & WEEKES present the following Resolution:

RESOLUTION TO AWARD A CONTRACT TO ADAMS, REHMANN AND HEGGAN ASSOCIATES FOR ENGINEERING SERVICES AT THE INTERSECTION OF ALBANY AVENUE (US Rt 40) & CROSSAN AVENUE IN THE AMOUNT OF TWENTY-SEVEN THOUSAND FOUR HUNDRED NINETY DOLLARS (\$27,490.00)

WHEREAS, the City of Atlantic City requires the services for PROFESSIONAL ENGINEERING SERVICES FOR THE IMPROVEMENTS AT THE INTERSECTION OF ALBANY AVENUE (US Rt 40) & CROSSAN AVENUE; and

WHEREAS, the City of Atlantic City has a need to retain ADAMS, REHMANN AND HEGGAN ASSOCIATES, as a fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.4; and

WHEREAS, ADAMS, REHMANN AND HEGGAN ASSOCIATES, has completed and submitted a Business Entity Disclosure Certification which certifies that ADAMS, REHMANN AND HEGGAN ASSOCIATES, has not made any reportable contributions to a political or candidate committee in the City of Atlantic City and/or City Council in the previous one year, and that the contract will prohibit ADAMS, REHMANN AND HEGGAN ASSOCIATES, from making any reportable contributions through the term of the contract; and

WHEREAS, the Business Disclosure Entity Certification and the Determination of Value shall be placed on file with this resolution.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Atlantic City that the Mayor is hereby authorized to execute and the City Clerk to attest an agreement with ADAMS, REHMANN AND HEGGAN ASSOCIATES, for the hereinabove purpose, for a total sum not to exceed TWENTY-SEVEN THOUSAND FOUR HUNDRED NINETY DOLLARS (\$27,490.00).

BE IT FURTHER RESOLVED that a Certificate from the Chief Financial Officer has been attached to this Resolution, showing the availability of funds from Account No. C-04-23-010-PWK-950 from the 2024 Budget to satisfy the aforesaid award of contract.

BE IT FURTHER RESOLVED that Public Notice of this Resolution shall be published in THE PRESS at least once pursuant to the requirements of N.J.S.A. 40A:11-1, et seq., as amended.

July 18, 2024 4:18 PM

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CROUCH	X					X	SHABAZZ	X				X	
DUNSTON	X						TIBBITT	X					
KURTZ	X						WEEKES	X					
MARSHALL	X						ZIA	X					
RANDOLPH, PRESIDENT							X						
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: JULY 17, 2024

Paula Geletei

/s/ Paula Geletei, City Clerk

#517

The undersigned recommends that a contract be awarded to the following:

 BRC X

FOR THE TOTAL SUM OF: Twenty-Seven, Four Hundred Ninety

7M
7/3/24

RESOLUTION # 517 PAY TO PLAY: X YES _____ NO (Not Applicable for Public Bid)

PROFESSIONAL SRVC N EUS OTHER EXEMPT

COMMENTS:

Date _____

Date _____

Date received 7/2

COMMENTS:

CEO - Signature

Date _____

COMMENTS:

Business Administrator - Signature

18 July 24
Date

Revised 2019

Resolution of the City of Atlantic City

No. 518

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Assistant City Solicitor /s/ Karl Timbers

City Engineer/s/ Uzoma Abiarukwe

Prepared by City Solicitor's Office

Council Members MARSHALL, RANDOLPH, SHABAZZ & WEEKES present the following Resolution:

RESOLUTION AUTHORIZING AN AMENDATORY AGREEMENT WITH ENVIRONMENTAL RESOLUTIONS INC., IN THE AMOUNT OF EIGHT THOUSAND DOLLARS (\$8,000.00)

WHEREAS, by Resolution 903 adopted December 20, 2023, the City of Atlantic City entered into an Agreement with ENVIRONMENTAL RESOLUTIONS INC., for FIRE STATIONS EMERGENCY GENERATOR PROJECT in the amount of TWENTY-NINE THOUSAND FIVE HUNDRED DOLLARS (\$29,500.00); and

WHEREAS, it has become necessary to do extra work described as follows: DESIGN CHANGES FOR FIRE STATIONS 1, 3, 4, & 6 EMERGENCY GENERATORS in the amount EIGHT THOUSAND DOLLARS (\$8,000.00) to be known as an AMENDATORY AGREEMENT.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Atlantic City that the Mayor is hereby authorized to execute and the City Clerk to attest to an AMENDATORY AGREEMENT with ENVIRONMENTAL RESOLUTIONS INC., in the amount of EIGHT THOUSAND DOLLARS (\$8,000.00) for a new total not to exceed THIRTY-SEVEN THOUSAND FIVE HUNDRED DOLLARS (\$37,500.00) for the aforementioned work to be known as an AMENDATORY AGREEMENT; and

BE IT FURTHER RESOLVED that a Certificate from the Chief Financial Officer is attached to this Resolution, showing the availability of funds, and specifying the line-item appropriation from the 2024 Budget to satisfy the aforesaid.

July 18, 2024 4:16 PM

July 18, 2024 4:10 PM

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CROUCH	X					X	SHABAZZ	X				X	
DUNSTON	X						TIBBITT	X					
KURTZ	X						WEEKES	X					
MARSHALL	X						ZIA	X					
RANDOLPH, PRESIDENT							X						
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: JULY 17, 2024

Paula Geletei

/s/ Paula Geletei, City Clerk

REQUEST FOR RESOLUTION

#518

DATE: June 25, 2024

The undersigned recommends that a contract be awarded to the following:

NAME OF CONTRACTOR: Environmental Resolutions, Inc. _____ BRC X

(Amendatory #1)
FOR: Design Changes for Fire Stations Emergency Generators

FOR THE TOTAL SUM OF: Eight Thousand DOLLARS AND Zero _____ CENTS (\$8,000.00)

TM
7/3/24

BID/RFP/RFQ # _____ ACCOUNT # G-02-41-731-023-900 #1-3, #6

G-02-41-731-024-900 #4

RESOLUTION # 518 PAY TO PLAY: X YES _____ NO (Not Applicable for Public Bid)

FAIR & OPEN, c19 Yes _____ No _____: BID _____ RFP _____ RFQ _____

PROFESSIONAL SRVC _____ EUS _____ OTHER EXEMPT _____

(1) Recommendation of award.

COMMENTS:

Qualified Pool Res #31 of 2024
Uzo Chuanine 1/6/24/24 Kelly Astin 7/3/24
Department Head - Signature Date Purchasing Agent - Signature Date
rechecked 7/2

(2) Sufficient funds are available in the budget to satisfy the award of this contract.

COMMENTS:

FUND ARE AVAILABLE AS NOTED ABOVE

\$ 8,000.00
Amount

Shodwin 7/3/24
CFO - Signature Date
TM

(3) I concur in the above recommendation(s) and request the Solicitor's Office to prepare the necessary resolution.

COMMENTS:

[Signature] 7/8/24
Business Administrator - Signature Date

To be sponsored by: _____
Councilperson

Resolution of the City of Atlantic City

No. 519

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Assistant City Solicitor /s/ Karl Timbers

City Engineer/s/ Uzoma Ahlarakwe

Prepared by City Solicitor's Office

Council Members MARSHALL, RANDOLPH, SHABAZZ & WEEKES present the following Resolution:

RESOLUTION AUTHORIZING AN AMENDATORY AGREEMENT WITH AMBIENT GROUP, LLC., IN THE AMOUNT OF THREE THOUSAND FIVE HUNDRED DOLLARS (\$3,500.00)

WHEREAS, by Resolution 186 adopted February 21, 2024, the City of Atlantic City entered into an Agreement with AMBIENT GROUP, LLC., for SITE CLEARING AND REMEDIATION SERVICES AT WEEKES PARK in the amount of ONE HUNDRED FORTY-FIVE THOUSAND ONE HUNDRED FIFTY DOLLARS (\$145,150.00); and

WHEREAS, it has become necessary to do extra work described as follows: REMOVAL AND DISPOSAL OF OILY WATER AND REMOVAL OF TWO ADDITIONAL UNDERGROUND STORAGE TANKS in the amount of THREE THOUSAND FIVE HUNDRED DOLLARS (\$3,500.00) to be known as an AMENDATORY AGREEMENT.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Atlantic City that the Mayor is hereby authorized to execute and the City Clerk to attest to an AMENDATORY AGREEMENT with AMBIENT GROUP, LLC., in the amount of THREE THOUSAND FIVE HUNDRED DOLLARS (\$3,500.00) for a new total not to exceed ONE HUNDRED FORTY-EIGHT THOUSAND SIX HUNDRED FIFTY DOLLARS (\$148,650.00) for the aforementioned work to be known as an AMENDATORY AGREEMENT; and

BE IT FURTHER RESOLVED that a Certificate from the Chief Financial Officer is attached to this Resolution, showing the availability of funds, and specifying the line-item appropriation from the 2024 Budget to satisfy the aforesaid.

July 18, 2024 4:15 PM

DO NOT USE SPACE BELOW THIS LINE											
RECORD OF COUNCIL VOTE ON FINAL PASSAGE											
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	SEC.
CROUCH	X					X	SHABAZZ	X			X
DUNSTON	X						TIBBITT	X			
KURTZ	X						WEEKES	X			
MARSHALL	X						ZIA	X			
RANDOLPH, PRESIDENT							X				
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second											

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: JULY 17, 2024

Paula Geletei

/s/ Paula Geletei, City Clerk

REQUEST FOR RESOLUTION

#519

DATE: June 25, 2024

The undersigned recommends that a contract be awarded to the following:

NAME OF CONTRACTOR: Ambient Group, LLC BRC X

FOR: Change Order #1 Removal and disposal of oily water and removal of two additional underground storage tanks

FOR THE TOTAL SUM OF: Three Thousand Five Hundred DOLLARS AND Zero CENTS
(\$3,500.00)

TM
7/3/24
BID/RFQ # orig. BID 24-02 ACCOUNT # G-02-41-886-023-943

RESOLUTION # 519 PAY TO PLAY: YES Y NO (Not Applicable for Public Bid)

FAIR & OPEN, c19 Yes Y No : BID X RFP RFQ

PROFESSIONAL SRVC EUS OTHER EXEMPT

(1) Recommendation of award.

COMMENTS:

Uzo Chavira
Department Head - Signature Date 7/26/24

Kelly Clifton
Purchasing Agent - Signature Date 7/3/24
referred 7/2

(2) Sufficient funds are available in the budget to satisfy the award of this contract.

COMMENTS: FUNDING AVAILABLE AS NOTED ABOVE
\$ 3,500.00
Amount CFO - Signature *TM* Date 7/3/24

(3) I concur in the above recommendation(s) and request the Solicitor's Office to prepare the necessary resolution.

COMMENTS: _____

[Signature]
Business Administrator - Signature Date 18 July 24

To be sponsored by: _____
Councilperson

Resolution of the City of Atlantic City

No. 520

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Assistant City Solicitor /s/ Karl Timbers

City Engineer/s/ Uzoma Ahirakwe

Prepared by City Solicitor's Office

Council Members MARSHALL, RANDOLPH, SHABAZZ & WEEKES present the following Resolution:

RESOLUTION AUTHORIZING A FIFTH AMENDATORY AGREEMENT WITH MOUNT CONSTRUCTION COMPANY, INC., WITH A REDUCED AMOUNT OF \$73,975.84

WHEREAS, the City of Atlantic City, pursuant to Resolution 80 of 2022 adopted by Council on February 23, 2022, awarded a contract to **MOUNT CONSTRUCTION CO., INC.**, for **PROFESSIONAL ENGINEERING SERVICES FOR GARDNER'S BASIN DREDGING & BULKHEAD REPAIRS IN THE AMOUNT OF \$1,082,431.00**; and

WHEREAS, the City of Atlantic City, pursuant to Resolution 298 of 2022 adopted by Council on May 18, 2022, awarded a **FIRST AMENDATORY AGREEMENT** to **MOUNT CONSTRUCTION CO., INC.** to extend the completion date for an additional 90 days in the amount of **TEN THOUSAND FOUR HUNDRED FIFTY-NINE DOLLARS AND SIXTY-TWO CENTS (\$10,459.62)**; and

WHEREAS, the City of Atlantic City, pursuant to Resolutions 277 and 296 of 2023 adopted by Council on April 19, 2023, awarded **SECOND AND THIRD AMENDATORY AGREEMENTS** to **MOUNT CONSTRUCTION CO., INC.** to remove and replace existing stringers in the existing wood deck in the amount of **SIXTY-NINE THOUSAND THREE HUNDRED SIXTY-ONE DOLLARS AND THIRTY CENTS (\$69,361.30)** and for the emergent replacement of deteriorated pilings in the amount of **THREE HUNDRED THIRTY-EIGHT THOUSAND FIVE DOLLARS AND EIGHT CENTS (\$338,005.08)**; and

WHEREAS, it has become necessary to change the scope work to permit the removal and disposal of concrete, regrade, install new sidewalk, import/place topsoil, fertilizer and seed, in the sum of **SIXTY-NINE THOUSAND NINETY-FIVE DOLLARS AND ONE CENT (\$69,095.01)** for a **NEW TOTAL SUM NOT TO EXCEED ONE MILLION FIVE HUNDRED SIXTY-NINE THOUSAND THREE HUNDRED FIFTY-TWO DOLLARS AND ONE CENT (\$1,569,352.01)** to be known as **AMENDATORY AGREEMENT NO. 4**; and

WHEREAS, there was a reduced amount for the Dredging and Bulkhead Repairs at the Garden's Basin Marina in the amount of **SEVENTY-THREE THOUSAND NINE HUNDRED SEVENTY-FIVE DOLLARS (-\$73,975.84)** for a new total not to exceed **ONE MILLION FOUR HUNDRED THOUSAND THREE HUNDRED SEVENTY-SIX DOLLARS AND SEVENTEEN CENTS (\$1,495,376.17)** to be known as **AMENDATORY AGREEMENT NO. 5**.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Atlantic City that the Mayor is hereby authorized to execute and the City Clerk to attest to a **fifth AMENDATORY AGREEMENT** with **MOUNT CONSTRUCTION COMPANY, INC.**, with a reduced amount of **SEVENTY-THREE THOUSAND NINE HUNDRED SEVENTY-FIVE DOLLARS (-\$73,975.84)** for a total sum not to exceed **ONE MILLION FOUR HUNDRED THOUSAND THREE HUNDRED SEVENTY-SIX DOLLARS AND SEVENTEEN CENTS (\$1,495,376.17)** to be known as **AMENDATORY AGREEMENT NO. 5.**

BE IT FURTHER RESOLVED that this award of contract is contingent upon State approval.

July 18, 2024 4:13 PM

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CROUCH	X					X	SHABAZZ	X				X	
DUNSTON	X						TIBBITT	X					
KURTZ	X						WEEKES	X					
MARSHALL	X						ZIA	X					
RANDOLPH, PRESIDENT							X						
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: JULY 17, 2024

Paula Geletei

/s/ Paula Geletei, City Clerk

aw c20

REQUEST FOR RESOLUTION

DATE: June 25, 2024

The undersigned recommends that a contract be awarded to the following:

NAME OF CONTRACTOR: Mount Construction Company, Inc. BRC _____

FOR: Sixth Amendatory Agreement (Final) for Gardner's Basin Marina Dredging and Bulkhead Repairs

FOR THE TOTAL SUM OF: Reduced Amount of Seventy-Three Thousand Nine Hundred Seventy-Five

DOLLARS AND Eighty Four CENTS (\$ -73,975.84)

BID/RFP/RFQ # _____ ACCOUNT # G-02-41-731-A20-923

RESOLUTION # 520 PAY TO PLAY: _____ YES _____ NO (Not Applicable for Public Bid)

FAIR & OPEN, c19 Yes _____ No _____: BID _____ RFP _____ RFQ _____

PROFESSIONAL SRVC _____ EUS _____ OTHER EXEMPT _____

(1) Recommendation of award.

COMMENTS: (No increase in amount)

Joe Charlie
Engineer's - Signature

6/24/24
Date

Kelly Oster
Purchasing Agent - Signature

7/3/24
Date

(2) Sufficient funds are available in the budget to satisfy the award of this contract.

COMMENTS: No increase in amount.

\$ Reduction
Amount

G. Proderin
CFO - Signature

7/3/24
Date

(3) I concur in the above recommendation(s) and request the Solicitor's Office to prepare the necessary resolution.

COMMENTS: _____

[Signature]
Business Administrator - Signature

18 July 24
Date

To be sponsored by: _____
Councilperson

CITY OF ATLANTIC CITY
GARDNER'S BASIN MARINA DREDGING AND BULKHEAD REPAIRS
CHANGE ORDER NUMBER - 6 - FINAL

Project	Gardner's Basin Marina Dredging and Bulkhead Repairs
Municipality	City of Atlantic City
County	Atlantic County
Contractor	Mount Construction Company, Inc.

In accordance with the project Supplementary Specification, the following are changes in the contract.
Location and Reason for Change:
This Change Order represents as-built construction quantities.

<u>Item No.</u>	<u>Description</u>	<u>Quantity (+/-)</u>	<u>Unit Price</u>	<u>Amount</u>
<u>EXTRA</u>				
<u>REDUCTION</u>				
3	Dredging	-320 CY	\$ 26.00	\$ (8,320.00)
4	Transportation and Placement of Dredge Material to Dewatering Site	-10540 CY	\$ 1.00	\$ (10,540.00)
	Loading, Transportation and Placement of Material at Contractor's Selected Disposal			
5	Facility	-320 CY	\$ 40.00	\$ (12,800.00)
8	Allowance	-1 LS	\$ 37,700.00	\$ (37,700.00)
9	Modified Dredge Start Date	-1 LS	\$ 2,143.62	\$ (2,143.62)
12	Replacement of Concrete	-1 LS	\$ 2,472.22	\$ (2,472.22)

SUPPLEMENTAL

Amount of Original Contract	\$	1,082,431.00
Adjusted Amount Based on Change Orders 1, 2, 3, 4, 5, 6	\$	1,666,630.15
% Change in Contract [(+) Increase or (-) Decrease]		53.97%

Extra	\$	-
Supplemental	\$	-
Reduction	\$	(73,975.84)
Total Change	\$	(73,975.84)

_____ (Engineer)	_____ (Date)
_____ (Presiding Officer)	_____ (Date)
_____ (Contractor)	_____ (Date)

Resolution of the City of Atlantic City

No. 522

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Assistant City Solicitor *Is/ Karl Timbers*

City Engineer/s/ *Uzoma Ahierakwe*

Prepared by City Solicitor's Office

Council Members MARSHALL, RANDOLPH, SHABAZZ & WEEKES presents the following Resolution:

RESOLUTION TO AWARD A CONTRACT TO CONSULTING AND MUNICIPAL ENGINEERS FOR CONTINUED ON CALL PROFESSIONAL TRAFFIC ENGINEERING SERVICES IN THE AMOUNT OF \$20,000.00

WHEREAS, there exists a need for **CONTINUED ON CALL PROFESSIONAL TRAFFIC ENGINEERING SERVICES** for the City of Atlantic City as a fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.4; and

WHEREAS, the purchasing agent has determined and certified in writing that the value of the acquisition will exceed \$17,500; and

WHEREAS, **CONSULTING AND MUNICIPAL ENGINEERS** has submitted a proposal indicating they will provide such **ON CALL PROFESSIONAL TRAFFIC ENGINEERING SERVICES**; and

WHEREAS, **CONSULTING AND MUNICIPAL ENGINEERS** has completed and submitted a Business Entity Disclosure Certification which certifies that **CONSULTING AND MUNICIPAL ENGINEERS** has not made any reportable contributions to a political or candidate committee in the City of Atlantic City and/or City Council in the previous one year, and that the contract will prohibit **CONSULTING AND MUNICIPAL ENGINEERS** from making any reportable contributions through the term of the contract; and

WHEREAS, the Business Disclosure Entity Certification and the Determination of Value shall be placed on file with this resolution; and

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) requires the passage of a resolution authorizing the award of a contract for "professional services", requires that said resolution be publicly advertised.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Atlantic City that the Mayor is hereby authorized to execute and the City Clerk to attest an agreement with **CONSULTING AND MUNICIPAL ENGINEERS** for the hereinabove purpose, for a total sum not to exceed **TWENTY THOUSAND DOLLARS (\$20,000.00)**; and

BE IT FURTHER RESOLVED that a Certificate from the Chief Financial Officer has been attached to this Resolution, showing the availability of funds to satisfy the aforesaid award of contract from Account No. 04-01-20-165-400-290.

BE IT FURTHER RESOLVED that this award of contract is contingent upon State approval.

kc July 18, 2024 4:11 PM

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CROUCH	X					X	SHABAZZ	X				X	
DUNSTON	X						TIBBITT	X					
KURTZ	X						WEEKES	X					
MARSHALL	X						ZIA	X					
RANDOLPH, PRESIDENT							X						
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: JULY 17, 2024

Paula Geletei

/s/ Paula Geletei, City Clerk

REQUEST FOR RESOLUTION

DATE: June 25, 2024

The undersigned recommends that a contract be awarded to the following:

NAME OF CONTRACTOR: Consulting and Municipal (CME) Engineers BRC X

FOR: Continued On Call Professional Traffic Engineering Services

FOR THE TOTAL SUM OF: Twenty Thousand DOLLARS AND

Zero CENTS (\$ 20,000.00)

BID/RFP/RFQ # _____ ACCOUNT # 04-01-20-165-400-290

RESOLUTION # 522 PAY TO PLAY: X YES _____ NO (Not Applicable for Public Bid)

FAIR & OPEN, c19 Yes X No _____: BID _____ RFP _____ RFQ _____

PROFESSIONAL SRVC X EUS _____ OTHER EXEMPT _____

(1) Recommendation of award.

COMMENTS:

Engineer's - Signature

Date

Purchasing Agent - Signature

Date

(2) Sufficient funds are available in the budget to satisfy the award of this contract.

COMMENTS:

\$ 20,000.00
Amount

CFO - Signature

Date

(3) I concur in the above recommendation(s) and request the Solicitor's Office to prepare the necessary resolution.

COMMENTS:

Business Administrator - Signature

Date

To be sponsored by: _____
Councilperson

Resolution of the City of Atlantic City

No. 523

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Assistant City Solicitor /s/ Karl Timbers

City Engineer/s/ Uzoma Abiarakwe

Prepared by City Solicitor's Office

Council Members MARSHALL, RANDOLPH, SHABAZZ & WEEKES present the following Resolution:

RESOLUTION TO AWARD A CONTRACT TO CONSULTING AND MUNICIPAL ENGINEERS FOR CONSTRUCTION MANAGEMENT/CONSTRUCTION INSPECTION SERVICES FOR THE ATLANTIC AVENUE ROAD DIET-PHASE 1 IN THE AMOUNT OF \$13,929.48

WHEREAS, there exists a need for **CONSTRUCTION MANAGEMENT/CONSTRUCTION INSPECTION SERVICES THE ATLANTIC AVENUE ROAD DIET-PHASE 1** for the City of Atlantic City as a fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.4; and

WHEREAS, **CONSULTING AND MUNICIPAL ENGINEERS** has submitted a proposal indicating they will provide such **CONSTRUCTION MANAGEMENT/CONSTRUCTION INSPECTION SERVICES THE ATLANTIC AVENUE ROAD DIET-PHASE 1**; and

WHEREAS, **CONSULTING AND MUNICIPAL ENGINEERS** has completed and submitted a Business Entity Disclosure Certification which certifies that **CONSULTING AND MUNICIPAL ENGINEERS** has not made any reportable contributions to a political or candidate committee in the City of Atlantic City and/or City Council in the previous one year, and that the contract will prohibit **CONSULTING AND MUNICIPAL ENGINEERS** from making any reportable contributions through the term of the contract; and

WHEREAS, the Business Disclosure Entity Certification and the Determination of Value shall be placed on file with this resolution; and

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) requires the passage of a resolution authorizing the award of a contract for "professional services", requires that said resolution be publicly advertised.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Atlantic City that the Mayor is hereby authorized to execute and the City Clerk to attest an agreement with **CONSULTING AND MUNICIPAL ENGINEERS** for the hereinabove purpose, for a total sum not to exceed **THIRTEEN THOUSAND NINE HUNDRED TWENTY-NINE DOLLARS AND FORTY-EIGHT CENTS (\$13,929.48)**; and

BE IT FURTHER RESOLVED that a Certificate from the Chief Financial Officer has been attached to this Resolution, showing the availability of funds to satisfy the aforesaid award of contract from Account No. G-02-41-813-021-950.

BE IT FURTHER RESOLVED that this award of contract is contingent upon State approval.

Kc July 18, 2024 4:09 PM

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CROUCH	X					X	SHABAZZ	X				X	
DUNSTON	X						TIBBITT	X					
KURTZ	X						WEEKES	X					
MARSHALL	X						ZIA	X					
RANDOLPH, PRESIDENT							X						
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: JULY 17, 2024

Paula Geletei

/s/ Paula Geletei, City Clerk

REQUEST FOR RESOLUTION

DATE: June 25, 2024

The undersigned recommends that a contract be awarded to the following:

NAME OF CONTRACTOR: Consulting & Municipal (CME) Associates BRC

FOR: Construction Management/Construction Inspection Services for the Atlantic Avenue Road Diet - Phase 1

FOR THE TOTAL SUM OF: Thirteen Thousand Nine Hundred Twenty-Nine DOLLARS AND

Forty-Eight CENTS (\$13,929.48)

BID/RFP/RFQ # _____ ACCOUNT # G-02-41-813-021-950

RESOLUTION # 523 PAY TO PLAY: ☒ YES ☐ NO (Not Applicable for Public Bid)

FAIR & OPEN, c19 Yes ☒ No ☐ : BID ☐ RFP ☐ RFQ ☐

PROFESSIONAL SRVC ☒ EUS ☐ OTHER EXEMPT ☐

(1) Recommendation of award.

COMMENTS: Qualified Pool Reg # 39 of 2024
Joe Chan 6/26/24 Jelly Aster 7/3/24
Engineer's - Signature Date Purchasing Agent - Signature Date revised 8/2

(2) Sufficient funds are available in the budget to satisfy the award of this contract.

COMMENTS: FUNDS ARE AVAILABLE AS NOTED ABOVE
\$ 13,929.48 E. Rodwin 7/3/24
Amount CFO - Signature Date

(3) I concur in the above recommendation(s) and request the Solicitor's Office to prepare the necessary resolution.

COMMENTS: _____

[Signature] 18 July 24
Business Administrator - Signature Date

To be sponsored by: _____
Councilperson

Resolution of the City of Atlantic City

No. 524

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Assistant City Solicitor /s/ Karl Timbers

Risk Management/s/ Nancy Egle

Prepared by City Solicitor's Office

Council Member MARSHALL presents the following Resolution:

RESOLUTION AUTHORIZING PAYMENTS ASSOCIATED WITH WORKERS' COMPENSATION CLAIM PAYMENTS IN THE AMOUNT OF \$274,468.52

BE IT RESOLVED by the Council of the City of Atlantic City that the City comptroller is hereby authorized to issue a wire transfer in the total sum of \$76,011.00 payments to be made to the medical and legal providers on the attached list for workers' compensation claims; and

BE IT FURTHER RESOLVED that the City Comptroller is hereby authorized to issue a wire transfer in the total sum of \$224,063.77 payments to be made to the permanent partial disability listing on the attached list for workers compensation claims.

July 18, 2024 4:08 PM

July 18, 2024 4:08 PM

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CROUCH	X					X	SHABAZZ	X				X	
DUNSTON	X						TIBBITT	X					
KURTZ	X						WEEKES	X					
MARSHALL	X						ZIA	X					
RANDOLPH, PRESIDENT							X						
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: JULY 17, 2024

Paula Geletei

/s/ Paula Geletei, City Clerk

#524

Invoice To: <u>CITY OF ATLANTIC CITY</u>		PURCHASE ORDER NO. _____
1301 Bacharach Boulevard COMPTROLLER'S ROOM 309, City Hall Atlantic City, New Jersey 08401 (609) 347-5785 Fax # (609) 347-5493		This number shall appear on all invoices, bill of lading, delivery slips and correspondence.
Ship To: <u>Office of Risk Mgmt.</u> <u>City of Atlantic City</u> <u>1301 Bacharach Blvd Rm 406</u> <u>Atlantic City, NJ 08401</u>		IRS# 21-60000-40 - TAX EXEMPT under provisions of N.J. Sales & Use Tax Act (Chapter 30, Laws of 1965)
Vendor: <u>Workers Compensation</u> <u>Claim Payments</u>		Date <u>07-09-2024</u>
		Dept/Agcy. _____
		Req.# _____
		Vendor # _____
		State Cont. # _____
		Delivery by: _____
		Terms _____
If further information is required, contact Comptroller's Office (800) 347-5785		

NOTICE: Complete shipment of all items is desired. Partial delivery payment will be made only where discount applies.

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	1.0.	Miscellaneous Workers Compensation Claim Payments		
		Indemnity	\$ 224,063.77	
		Med / Exp	\$ 21,057.75	
			\$ 245,121.52	
		Legal 24-167	\$ 29,347.00	
			\$ 274,468.52	

UNLESS OTHERWISE INDICATED, ALL PRICES ARE F.O.B. DESTINATION

VENDOR'S CERTIFICATION & DECLARATION I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been fur- nished or services rendered as stated herein; that no bonus has been given or received by any persons with the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.		The items specified in the above account were necessary for the pur- poses of this department and were authorized by the undersigned, in conformity with the ordinances of Atlantic City, for the use and benefit of said City. Each item has been received and its quality is as ordered. The work specified has been properly done and each price charged is cor- rect. No price is higher than the prevailing market price as far as we can ascertain, or more than the contract price.	
Signature <u>[Signature]</u>	Date <u>7/9/24</u>	Signature _____	Business Administrator
Position _____		Date _____	
Social Security No. _____			
Employer I.D. No. _____			

VENDOR: This voucher shall be signed and returned to the Comptroller's
Office, Room 309, City Hall, for prompt payment.

Date of Loss	Claim Number	Payee	Check	Payment	Reserve	From Date	Through Date
10/30/2023	2024319361	STATE SHORTHAND REPORTING SERVICE	18657	75.00	Expense WC	06/20/2024	06/20/2024
09/27/2023	2024316912	STATE SHORTHAND REPORTING SERVICE	18657	75.00	Expense WC	06/20/2024	06/20/2024
07/18/2017	2018120113	STATE SHORTHAND REPORTING SERVICE	18657	75.00	Expense WC	06/20/2024	06/20/2024
10/19/2019	2020194155	STATE SHORTHAND REPORTING SERVICE	18657	75.00	Expense WC	06/20/2024	06/20/2024
07/24/2015	2018128241	SOUTH JERSEY PHYSICIAN ASSOCS	18658	900.00	Expense WC	10/01/2024	10/01/2024
05/16/2024	2024336891	ATLANTIC SECURITY INT'L	18663	2,440.00	Expense WC	06/10/2024	06/26/2024
04/17/2024	2024333213	THE SIMONS GROUP LLC	18670	1,170.00	Expense WC	04/24/2024	05/06/2024
04/17/2024	2024333207	THE SIMONS GROUP LLC	18670	470.00	Expense WC	05/22/2024	06/05/2024
02/01/2023	2024331178	THE SIMONS GROUP LLC	18670	200.00	Expense WC	05/31/2024	05/31/2024
06/29/2023	2024309199	QUAL-LYNX	18720	4.25	Expense WC	05/10/2024	05/10/2024
05/08/2024	2024335087	QUAL-LYNX	18720	4.25	Expense WC	05/16/2024	05/16/2024
04/17/2024	2024333213	QUAL-LYNX	18720	4.25	Expense WC	05/01/2024	05/01/2024
12/20/2023	2024323039	ISO SERVICES INC	18722	13.75	Expense WC	05/16/2024	05/16/2024
05/08/2024	2024335087	ISO SERVICES INC	18722	13.75	Expense WC	05/16/2024	05/16/2024
02/14/2024	2024327769	ISO SERVICES INC	18722	13.75	Expense WC	05/14/2024	05/14/2024
07/01/2023	2024336113	ISO SERVICES INC	18722	13.75	Expense WC	05/28/2024	05/28/2024
04/24/2024	2024333639	ISO SERVICES INC	18722	13.75	Expense WC	05/02/2024	05/02/2024
09/01/2017	2024336063	ISO SERVICES INC	18722	13.75	Expense WC	05/28/2024	05/28/2024
07/18/2017	2017141953	STATE SHORTHAND REPORTING SERVICE	18657	75.00	Expense WC	06/25/2024	06/25/2024
07/18/2017	2017141953	NEW JERSEY IME ASSOCIATES LLC	18671	1,000.00	Expense WC	03/26/2024	03/26/2024
09/17/2011	2011140859	SOUTH JERSEY PHYSICIAN ASSOCS	18658	300.00	Expense WC	02/13/2024	02/13/2024
12/24/2015	2016141746	STATE SHORTHAND REPORTING SERVICE	18657	75.00	Expense WC	06/25/2024	06/25/2024
07/08/2022	RC2022007140	SOUTH JERSEY PHYSICIAN ASSOCS	18658	900.00	Expense WC	05/22/2024	05/22/2024
01/08/2018	RC2018002750	THE SIMONS GROUP LLC	18670	1,170.00	Expense WC	04/24/2024	05/06/2024
06/25/2016	RC2020005099	STATE SHORTHAND REPORTING SERVICE	18657	125.00	Expense WC	06/03/2024	06/03/2024
11/29/2020	RC2020005514	GUY J RENZI & ASSOCIATES	18661	74.00	Expense WC	07/01/2024	07/01/2024
12/12/2020	RC2020005517	GUY J RENZI & ASSOCIATES	18661	74.00	Expense WC	07/01/2024	07/01/2024
11/30/2021	RC2021006576	SOUTH JERSEY PHYSICIAN ASSOCS	18658	200.00	Expense WC	03/21/2023	03/21/2023
12/25/2021	RC2022006692	SOUTH JERSEY PHYSICIAN ASSOCS	18658	800.00	Expense WC	02/28/2024	02/28/2024
12/23/2021	RC2022006977	QUAL-LYNX	18720	4.25	Expense WC	05/13/2024	05/13/2024
06/01/2022	RC2022007064	STATE SHORTHAND REPORTING SERVICE	18657	75.00	Expense WC	06/25/2024	06/25/2024
06/01/2022	RC2022007064	SOUTH JERSEY PHYSICIAN ASSOCS	18658	900.00	Expense WC	02/29/2024	02/29/2024
08/07/2022	RC2022007188	ISO SERVICES INC	18722	13.75	Expense WC	05/30/2024	05/30/2024
11/14/2022	RC2022007371	STATE SHORTHAND REPORTING SERVICE	18657	125.00	Expense WC	06/20/2024	06/20/2024
12/03/2022	RC2022007415	NEW JERSEY IME ASSOCIATES LLC	18671	1,000.00	Expense WC	05/20/2024	05/20/2024
12/22/2022	RC2023007437	STATE SHORTHAND REPORTING SERVICE	18657	75.00	Expense WC	06/25/2024	06/25/2024
02/03/2023	RC2023007480	STATE SHORTHAND REPORTING SERVICE	18657	75.00	Expense WC	06/25/2024	06/25/2024
04/19/2023	RC2023007602	NEW JERSEY IME ASSOCIATES LLC	18671	1,000.00	Expense WC	04/22/2024	04/22/2024

Date of Loss	Claim Number	Payee	Check	Payment	Reserve	From Date	Through Date
04/26/2023	RC0203007634	ISO SERVICES INC	18722	13.75	Expense WC	05/14/2024	05/14/2024
05/15/2023	RC0203007658	NEW JERSEY IME ASSOCIATES LLC	18664	1,000.00	Expense WC	06/25/2024	06/25/2024
08/24/2023	RC0203007865	NEW JERSEY IME ASSOCIATES LLC	18671	1,000.00	Expense WC	06/03/2024	06/03/2024
08/24/2023	RC0203007865	NEW JERSEY IME ASSOCIATES LLC	18671	150.00	Expense WC	06/18/2024	06/18/2024
09/08/2023	RC0203007868	NEW JERSEY IME ASSOCIATES LLC	18664	1,000.00	Expense WC	06/10/2024	06/10/2024
12/01/2015	2018119792	ISO SERVICES INC	18722	13.75	Expense WC	05/02/2024	05/02/2024
07/11/2023	2024333643	QUAL-LVNX	18720	4.25	Expense WC	05/02/2024	05/02/2024
07/12/2023	2024333653	QUAL-LVNX	18720	4.25	Expense WC	05/02/2024	05/02/2024
07/06/2023	2024333656	QUAL-LVNX	18720	4.25	Expense WC	05/02/2024	05/02/2024
05/22/2024	2024335997	QUAL-LVNX	18720	4.25	Expense WC	05/27/2024	05/27/2024
05/16/2024	2024336006	QUAL-LVNX	18720	4.25	Expense WC	05/27/2024	05/27/2024
04/22/2024	2024333641	QUAL-LVNX	18720	4.25	Expense WC	05/02/2024	05/02/2024
05/22/2024	2024336001	QUAL-LVNX	18720	4.25	Expense WC	05/24/2024	05/24/2024
07/05/2023	2024335058	QUAL-LVNX	18720	4.25	Expense WC	05/16/2024	05/16/2024
05/11/2024	2024335066	QUAL-LVNX	18720	4.25	Expense WC	05/16/2024	05/16/2024
07/12/2023	2024336005	QUAL-LVNX	18720	4.25	Expense WC	05/27/2024	05/27/2024
07/12/2023	2024336005	ISO SERVICES INC	18722	13.75	Expense WC	05/28/2024	05/28/2024
05/11/2024	2024335066	ISO SERVICES INC	18722	13.75	Expense WC	05/16/2024	05/16/2024
07/05/2023	2024335058	ISO SERVICES INC	18722	13.75	Expense WC	05/16/2024	05/16/2024
05/22/2024	2024336001	ISO SERVICES INC	18722	13.75	Expense WC	05/28/2024	05/28/2024
04/22/2024	202433641	ISO SERVICES INC	18722	13.75	Expense WC	05/02/2024	05/02/2024
05/16/2024	2024336006	ISO SERVICES INC	18722	13.75	Expense WC	05/28/2024	05/28/2024
05/22/2024	2024335997	ISO SERVICES INC	18722	13.75	Expense WC	05/28/2024	05/28/2024
07/06/2023	202433656	ISO SERVICES INC	18722	13.75	Expense WC	05/02/2024	05/02/2024
07/12/2023	202433653	ISO SERVICES INC	18722	13.75	Expense WC	05/02/2024	05/02/2024
07/11/2023	2024333643	ISO SERVICES INC	18722	13.75	Expense WC	05/02/2024	05/02/2024
				16,993.75	Expense Total		
07/18/2017	2018120113	D'ARCY JOHNSON DAY PC	18662	1,950.00	Indemnity	06/20/2024	06/20/2024
10/19/2019	2020194155	D'ARCY JOHNSON DAY PC	18662	636.00	Indemnity	06/20/2024	06/20/2024
01/19/2023	2024333608	D'ARCY JOHNSON DAY PC	18662	1,000.00	Indemnity	06/20/2024	06/20/2024
09/27/2023	2024316912	D'ARCY JOHNSON DAY PC	18662	700.00	Indemnity	06/20/2024	06/20/2024
10/30/2023	2024319361	D'ARCY JOHNSON DAY PC	18662	44.00	Indemnity	06/20/2024	06/20/2024
10/30/2023	2024319361	D'ARCY JOHNSON DAY PC	18662	700.00	Indemnity	06/20/2024	06/20/2024
10/19/2019	2020194155	ARVIND BALIGA MD	18665	300.00	Indemnity	06/20/2024	06/20/2024
07/18/2017	2018120113	ARVIND BALIGA MD	18665	600.00	Indemnity	06/20/2024	06/20/2024
07/18/2017	2018120113	DENNIS COAXUM	18706	7,200.00	Indemnity	06/20/2024	06/20/2024

Date of Loss	Claim Number	Payee	Check	Payment	Reserve	From Date	Through Date
09/27/2023	2024316912	Richard Lasco	18713	2,800.00	Indemnity	06/20/2024	06/20/2024
10/30/2023	2024319361	Thomas Flanagan	18715	2,756.00	Indemnity	06/20/2024	06/20/2024
01/19/2023	2024339608	Anthony Nastasi	18716	4,000.00	Indemnity	06/20/2024	06/20/2024
07/18/2017	2017141953	D'ARCY JOHNSON DAY PC	18662	4,298.00	Indemnity	06/25/2024	06/25/2024
07/18/2017	2017141953	ARVIND BALIGA MD	18665	500.00	Indemnity	06/25/2024	06/25/2024
03/03/2005	2013139436	McMeekin Adria Lynne	18695	888.00	Indemnity	07/27/2024	08/23/2024
03/10/2004	2007139294	Brown Kathleen	18674	2,600.00	Indemnity	07/27/2024	08/23/2024
12/24/2015	2016141746	D'ARCY JOHNSON DAY PC	18662	1,900.00	Indemnity	06/25/2024	06/25/2024
12/24/2015	2016141746	Adonis Wilson	18705	7,600.00	Indemnity	06/20/2024	06/20/2024
06/25/2016	RC2020005099	D'ARCY JOHNSON DAY PC	18662	600.00	Indemnity	06/03/2024	06/03/2024
06/25/2016	RC2020005099	D'ARCY JOHNSON DAY PC	18662	4,000.00	Indemnity	06/03/2024	06/03/2024
06/25/2016	RC2020005099	D'ARCY JOHNSON DAY PC	18662	341.00	Indemnity	06/03/2024	06/03/2024
06/25/2016	RC2020005099	D'ARCY JOHNSON DAY PC	18686	15,059.00	Indemnity	06/03/2024	06/03/2024
06/25/2016	RC2020005099	Patrick Finegan	18667	700.00	Indemnity	07/01/2024	07/01/2024
11/29/2020	RC2020005514	KOTLAR HERNANDEZ AND COHEN LLC	18667	2,800.00	Indemnity	07/01/2024	07/01/2024
11/29/2020	RC2020005514	MATTHEW TALAVERA	18710	600.00	Indemnity	07/01/2024	07/01/2024
12/12/2020	RC2020005517	KOTLAR HERNANDEZ AND COHEN LLC	18667	4,500.00	Indemnity	07/01/2024	07/01/2024
12/12/2020	RC2020005517	KOTLAR HERNANDEZ AND COHEN LLC	18667	86.54	Indemnity	07/01/2024	07/01/2024
12/12/2020	RC2020005517	MATTHEW TALAVERA	18711	3,876.00	Indemnity	07/30/2024	08/26/2024
11/27/2021	RC2021006628	Cafigno Laurie	18676	3,984.00	Indemnity	06/25/2024	06/25/2024
06/01/2022	RC2022007064	D'ARCY JOHNSON DAY PC	18662	500.00	Indemnity	06/25/2024	06/25/2024
06/01/2022	RC2022007064	ARVIND BALIGA MD	18662	98.00	Indemnity	06/20/2024	06/20/2024
11/14/2022	RC2022007371	D'ARCY JOHNSON DAY PC	18662	1,000.00	Indemnity	06/20/2024	06/20/2024
11/14/2022	RC2022007371	D'ARCY JOHNSON DAY PC	18714	3,902.00	Indemnity	06/20/2024	06/20/2024
11/14/2022	RC2022007371	Anthony Nastasi	18665	500.00	Indemnity	06/25/2024	06/25/2024
12/22/2022	RC2023007437	ARVIND BALIGA MD	18669	2,556.00	Indemnity	06/25/2024	06/25/2024
12/22/2022	RC2023007437	DENARO & WALCOFF	18662	3,902.00	Indemnity	06/25/2024	06/25/2024
02/03/2023	RC2023007480	D'ARCY JOHNSON DAY PC	18665	500.00	Indemnity	06/25/2024	06/25/2024
02/03/2023	RC2023007480	ARVIND BALIGA MD	18662	166.00	Indemnity	06/20/2024	06/20/2024
10/19/2019	2020194155	D'ARCY JOHNSON DAY PC	18662	424.00	Indemnity	06/20/2024	06/20/2024
10/19/2019	2020194155	D'ARCY JOHNSON DAY PC	18665	300.00	Indemnity	06/20/2024	06/20/2024
10/19/2019	2020194155	ARVIND BALIGA MD	18712	4,414.24	Indemnity	10/28/2020	03/07/2022
10/19/2019	2020194155	Rodney Marshall	18662	368.00	Indemnity	06/25/2024	06/25/2024
07/18/2017	2017141953	D'ARCY JOHNSON DAY PC	18662	2,864.00	Indemnity	06/25/2024	06/25/2024
07/18/2017	2017141953	D'ARCY JOHNSON DAY PC	18665	500.00	Indemnity	06/25/2024	06/25/2024
07/18/2017	2017141953	ARVIND BALIGA MD	18717	12,852.39	Indemnity	06/16/2023	07/11/2024
07/18/2017	2017141953	Abdur Rahim Muhammad	18718	1,184.60	Indemnity	07/12/2024	08/08/2024
07/18/2017	2017141953	Abdur Rahim Muhammad	18719	1,184.60	Indemnity	08/09/2024	09/05/2024

Date of Loss	Claim Number	Payee	Check	Payment	Reserve	From Date	Through Date
04/09/2014	2014141400	Sheila Harvey	18680	2,707.00	Indemnity	08/01/2024	08/28/2024
03/13/2015	2015141605	Onerweese Parker	18685	945.64	Indemnity	08/10/2024	09/06/2024
03/13/2015	2015141605	Onerweese Parker	18689	101.31	Indemnity	04/17/2024	06/19/2024
07/08/2022	RC2022007139	Michael Kedziora	18696	1,220.40	Indemnity	07/20/2024	08/16/2024
07/08/2022	RC2022007139	Michael Kedziora	18697	1,220.40	Indemnity	08/17/2024	09/13/2024
07/14/2018	RC2018003183	Bounthama Thavisack	18693	2,888.00	Indemnity	08/03/2024	08/30/2024
11/04/2019	RC2019004347	Ronald Laws	18683	1,373.05	Indemnity	07/14/2024	08/10/2024
11/06/2019	RC2019004381	ALEX CADAVID	18675	1,720.00	Indemnity	07/20/2024	08/16/2024
04/09/2020	RC2020004859	Christopher Hudgins	18681	1,750.56	Indemnity	07/20/2024	08/16/2024
01/20/2021	RC2021005705	SEAN SCANLON	18692	2,068.00	Indemnity	08/03/2024	08/30/2024
02/25/2021	RC2021005786	ROBERT NAWROCKI	18687	3,100.00	Indemnity	06/29/2024	07/26/2024
02/25/2021	RC2021005786	ROBERT NAWROCKI	18688	3,100.00	Indemnity	07/27/2024	08/23/2024
06/09/2021	RC2021006130	MUQTADER RAHMAN	18698	1,512.88	Indemnity	08/13/2024	09/09/2024
07/18/2021	RC2021006217	BRYAN COSTABILE	18677	1,219.64	Indemnity	08/12/2024	09/08/2024
09/10/2021	RC2021006357	LAQUAY DUBOSE	18699	1,177.44	Indemnity	08/02/2024	08/29/2024
01/25/2022	RC2022006757	JERRELL PORTER	18690	1,249.10	Indemnity	08/17/2024	09/13/2024
06/01/2022	RC2022007064	D'ARCY JOHNSON DAY PC	18662	2,656.00	Indemnity	06/25/2024	06/25/2024
06/01/2022	RC2022007064	D'ARCY JOHNSON DAY PC	18662	157.00	Indemnity	06/25/2024	06/25/2024
06/01/2022	RC2022007064	ARVIND BALIGA MD	18665	500.00	Indemnity	06/25/2024	06/25/2024
06/01/2022	RC2022007064	TIMOTHY RICHVALSKY	18707	23,189.08	Indemnity	10/31/2022	07/07/2024
06/01/2022	RC2022007064	TIMOTHY RICHVALSKY	18708	1,204.64	Indemnity	07/08/2024	08/04/2024
06/01/2022	RC2022007064	TIMOTHY RICHVALSKY	18709	1,204.64	Indemnity	08/05/2024	09/01/2024
07/20/2022	RC2022007158	RAYMOND SIMPSON JR	18700	1,198.40	Indemnity	07/29/2024	08/25/2024
12/22/2022	RC2023007437	ARVIND BALIGA MD	18665	500.00	Indemnity	06/25/2024	06/25/2024
12/22/2022	RC2023007437	DENAF0 & WALCOFF	18669	182.00	Indemnity	06/25/2024	06/25/2024
12/22/2022	RC2023007437	DENAF0 & WALCOFF	18669	1,704.00	Indemnity	06/25/2024	06/25/2024
12/22/2022	RC2023007437	PATRICK REVNOLDS	18704	18,914.00	Indemnity	01/02/2023	06/09/2024
02/03/2023	RC2023007480	D'ARCY JOHNSON DAY PC	18662	185.00	Indemnity	06/25/2024	06/25/2024
02/03/2023	RC2023007480	D'ARCY JOHNSON DAY PC	18662	2,600.00	Indemnity	06/25/2024	06/25/2024
02/03/2023	RC2023007480	ARVIND BALIGA MD	18665	500.00	Indemnity	06/25/2024	06/25/2024
02/03/2023	RC2023007480	Christopher Johnson	18701	19,607.64	Indemnity	02/03/2023	07/04/2024
12/26/2021	RC2022006674	COURTNEY CAMPBELL	18673	1,237.44	Indemnity	07/05/2024	08/01/2024
06/16/2020	RC2020004882	Robert Scatone	18672	308.90	Indemnity	08/03/2024	08/09/2024
02/08/2006	2018129320	STEPHEN COSTELLO	18678	2,764.00	Indemnity	08/02/2024	08/29/2024
08/03/1992	2018121136	WILLIAM YOUNG III	18694	996.75	Indemnity	08/03/2024	08/30/2024
01/11/2010	2010140459	Gwendolyn Lewis	18682	2,996.00	Indemnity	07/16/2024	08/12/2024
08/11/1996	2007141979	Janet Gurnett	18679	1,135.76	Indemnity	07/12/2024	08/08/2024

Date of Loss	Claim Number	Payee	Check	Payment	Reserve	From Date	Through Date
09/16/2005	2007139397	Michael McDaniel	18684	2,664.00	Indemnity	07/28/2024	08/24/2024
01/08/2003	2007139260	Eufemia Santos	18691	727.48	Indemnity	07/28/2024	08/24/2024
02/25/2021	RC2021005786	ROBERT NAWROCKI	18575	(1,938.00)	Indemnity	06/12/2024	06/25/2024
02/25/2021	RC2021005786	ROBERT NAWROCKI	18576	(1,938.00)	Indemnity	06/26/2024	07/09/2024
02/25/2021	RC2021005786	ROBERT NAWROCKI	18577	(1,938.00)	Indemnity	07/10/2024	07/23/2024
				224,063.77	Indemnity Total		
07/18/2017	2018120113	AFFANATO MARUT LLC	18668	429.00	Legal WC	06/04/2024	07/24/2024
05/18/2004	2018119614	AFFANATO MARUT LLC	18668	221.00	Legal WC	05/03/2024	05/27/2024
05/18/2004	2018119614	AFFANATO MARUT LLC	18668	169.00	Legal WC	06/06/2024	06/24/2024
03/07/2013	2018120537	AFFANATO MARUT LLC	18668	130.00	Legal WC	05/16/2024	05/27/2024
07/24/2015	2018128241	AFFANATO MARUT LLC	18668	132.00	Legal WC	05/05/2024	06/26/2024
07/18/2017	2018120113	AFFANATO MARUT LLC	18668	156.00	Legal WC	05/02/2024	05/29/2024
10/19/2019	2020194155	AFFANATO MARUT LLC	18668	455.00	Legal WC	06/04/2024	06/24/2024
10/19/2019	2020194155	AFFANATO MARUT LLC	18668	143.00	Legal WC	05/21/2024	05/29/2024
11/28/2023	2024321441	AFFANATO MARUT LLC	18668	170.00	Legal WC	01/10/2024	05/15/2024
02/01/2023	2024331178	AFFANATO MARUT LLC	18668	159.00	Legal WC	04/04/2024	05/17/2024
01/19/2023	2024339608	AFFANATO MARUT LLC	18668	277.50	Legal WC	05/17/2024	06/21/2024
10/07/2023	2024316763	AFFANATO MARUT LLC	18668	153.50	Legal WC	05/16/2024	06/27/2024
10/04/2023	2024316370	AFFANATO MARUT LLC	18668	300.50	Legal WC	06/13/2024	07/01/2024
09/27/2023	2024316912	AFFANATO MARUT LLC	18668	299.00	Legal WC	05/10/2024	06/21/2024
10/18/2023	2024317490	AFFANATO MARUT LLC	18668	186.50	Legal WC	01/03/2024	05/10/2024
10/18/2023	2024317490	AFFANATO MARUT LLC	18668	247.00	Legal WC	06/06/2024	06/25/2024
10/30/2023	2024319361	AFFANATO MARUT LLC	18668	104.00	Legal WC	05/21/2024	05/29/2024
10/30/2023	2024319361	AFFANATO MARUT LLC	18668	364.00	Legal WC	06/04/2024	06/21/2024
10/06/2023	2024317090	AFFANATO MARUT LLC	18668	222.00	Legal WC	05/17/2024	06/26/2024
09/06/2023	2024316768	AFFANATO MARUT LLC	18668	221.50	Legal WC	04/30/2024	06/25/2024
01/15/2020	2020198082	AFFANATO MARUT LLC	18668	130.00	Legal WC	06/08/2024	06/14/2024
07/17/2023	2024322478	AFFANATO MARUT LLC	18668	117.00	Legal WC	06/24/2024	06/27/2024
01/13/2022	2022266833	AFFANATO MARUT LLC	18668	104.00	Legal WC	03/14/2024	05/14/2024
01/13/2022	2022266833	AFFANATO MARUT LLC	18668	156.00	Legal WC	06/07/2024	06/14/2024
06/22/2021	2022288192	AFFANATO MARUT LLC	18668	850.00	Legal WC	06/11/2024	06/11/2024
12/29/2023	2024323004	AFFANATO MARUT LLC	18668	181.50	Legal WC	05/15/2024	06/27/2024
11/02/2023	2024324364	AFFANATO MARUT LLC	18668	116.50	Legal WC	03/18/2024	06/03/2024
02/11/2024	2024326741	AFFANATO MARUT LLC	18668	150.50	Legal WC	03/18/2024	06/03/2024
05/11/2023	2023307098	AFFANATO MARUT LLC	18668	163.00	Legal WC	06/26/2024	06/27/2024
01/20/2016	2016141757	AFFANATO MARUT LLC	18668	195.00	Legal WC	05/21/2024	05/31/2024
10/11/2015	2015141722	AFFANATO MARUT LLC	18668	130.00	Legal WC	05/18/2024	05/27/2024

Date of Loss	Claim Number	Payee	Check	Payment	Reserve	From Date	Through Date
10/22/2015	2015141725	AFFANATO MARUT LLC	18668	117.00	Legal WC	05/14/2024	05/17/2024
09/30/2001	2014139216	AFFANATO MARUT LLC	18668	130.00	Legal WC	05/14/2024	05/29/2024
07/06/2012	2012141120	AFFANATO MARUT LLC	18668	130.00	Legal WC	06/17/2024	06/24/2024
10/26/2010	2011140657	AFFANATO MARUT LLC	18668	130.00	Legal WC	05/14/2024	05/17/2024
10/26/2010	2011140657	AFFANATO MARUT LLC	18668	104.00	Legal WC	06/24/2024	06/27/2024
09/17/2011	2011140859	AFFANATO MARUT LLC	18668	104.00	Legal WC	04/19/2024	04/30/2024
11/15/2011	2011140894	AFFANATO MARUT LLC	18668	104.00	Legal WC	05/21/2024	05/29/2024
11/15/2011	2011140894	AFFANATO MARUT LLC	18668	169.00	Legal WC	06/04/2024	06/19/2024
02/10/2012	2012140937	AFFANATO MARUT LLC	18668	299.00	Legal WC	06/06/2024	06/26/2024
06/19/2013	2013141213	AFFANATO MARUT LLC	18668	131.00	Legal WC	04/17/2024	05/17/2024
06/19/2013	2013141213	AFFANATO MARUT LLC	18668	338.00	Legal WC	06/03/2024	06/27/2024
11/07/2013	2013141326	AFFANATO MARUT LLC	18668	850.00	Legal WC	06/17/2024	06/17/2024
09/05/2014	2014141509	AFFANATO MARUT LLC	18668	273.00	Legal WC	05/21/2024	06/04/2024
12/24/2015	2016141746	AFFANATO MARUT LLC	18668	442.00	Legal WC	06/03/2024	06/24/2024
01/06/2023	RC2023007446	AFFANATO MARUT LLC	18668	202.00	Legal WC	05/03/2024	05/15/2024
01/06/2023	RC2023007446	AFFANATO MARUT LLC	18668	130.00	Legal WC	06/06/2024	06/14/2024
01/18/2023	RC2023007453	AFFANATO MARUT LLC	18668	224.50	Legal WC	05/02/2024	05/07/2024
01/18/2023	RC2023007453	AFFANATO MARUT LLC	18668	107.50	Legal WC	06/06/2024	06/14/2024
03/09/2023	RC2023007535	AFFANATO MARUT LLC	18668	165.00	Legal WC	05/14/2024	06/24/2024
09/26/2018	RC2018003402	AFFANATO MARUT LLC	18668	270.00	Legal WC	04/02/2024	05/17/2024
01/03/2019	RC2019003597	AFFANATO MARUT LLC	18668	152.00	Legal WC	01/09/2024	05/22/2024
03/04/2019	RC2019003737	AFFANATO MARUT LLC	18668	208.00	Legal WC	06/03/2024	06/19/2024
04/09/2020	RC2020004859	AFFANATO MARUT LLC	18668	145.00	Legal WC	06/17/2024	06/24/2024
06/25/2016	RC2020005099	AFFANATO MARUT LLC	18668	850.00	Legal WC	05/15/2024	06/06/2024
11/12/2020	RC2020005369	AFFANATO MARUT LLC	18668	122.50	Legal WC	05/02/2024	06/28/2024
11/29/2020	RC2020005514	AFFANATO MARUT LLC	18668	286.00	Legal WC	07/01/2024	07/02/2024
11/29/2020	RC2020005514	AFFANATO MARUT LLC	18668	104.00	Legal WC	05/02/2024	06/28/2024
12/12/2020	RC2020005517	AFFANATO MARUT LLC	18668	286.00	Legal WC	07/01/2024	07/02/2024
12/12/2020	RC2020005517	AFFANATO MARUT LLC	18668	104.00	Legal WC	05/17/2024	05/27/2024
12/01/2020	RC2020005574	AFFANATO MARUT LLC	18668	130.00	Legal WC	05/03/2024	06/14/2024
12/24/2020	RC2021005675	AFFANATO MARUT LLC	18668	182.00	Legal WC	04/08/2024	06/20/2024
01/21/2021	RC2021005701	AFFANATO MARUT LLC	18668	133.50	Legal WC	06/08/2024	07/14/2024
12/23/2020	RC2021005775	AFFANATO MARUT LLC	18668	104.00	Legal WC	04/02/2024	05/14/2024
04/29/2021	RC2021006008	AFFANATO MARUT LLC	18668	128.50	Legal WC	05/15/2024	05/20/2024
01/20/2021	RC2021006034	AFFANATO MARUT LLC	18668	117.00	Legal WC	05/03/2024	06/14/2024
01/24/2021	RC2021006038	AFFANATO MARUT LLC	18668	130.00	Legal WC	03/16/2024	05/18/2024
03/12/2021	RC2021006061	AFFANATO MARUT LLC	18668	182.00	Legal WC	05/16/2024	06/27/2024

Date of Loss	Claim Number	Payee	Check	Payment	Reserve	From Date	Through Date
07/31/2021	RC2021006251	AFFANATO MARUT LLC	18668	143.00	Legal WC	06/24/2024	06/27/2024
09/13/2021	RC2021006376	AFFANATO MARUT LLC	18668	105.00	Legal WC	01/02/2024	05/27/2024
09/05/2021	RC2021006382	AFFANATO MARUT LLC	18668	143.00	Legal WC	06/17/2024	06/19/2024
09/10/2021	RC2021006437	AFFANATO MARUT LLC	18668	130.00	Legal WC	01/15/2024	05/17/2024
09/30/2021	RC2021006439	AFFANATO MARUT LLC	18668	143.00	Legal WC	01/15/2024	06/07/2024
10/07/2021	RC2021006465	AFFANATO MARUT LLC	18668	130.00	Legal WC	06/03/2024	06/07/2024
10/30/2021	RC2021006515	AFFANATO MARUT LLC	18668	117.00	Legal WC	05/21/2024	06/04/2024
11/30/2021	RC2021006576	AFFANATO MARUT LLC	18668	286.00	Legal WC	04/11/2024	05/28/2024
12/25/2021	RC2022006692	AFFANATO MARUT LLC	18668	104.00	Legal WC	06/24/2024	06/27/2024
12/19/2021	RC2022006720	AFFANATO MARUT LLC	18668	143.00	Legal WC	05/08/2024	05/17/2024
01/26/2022	RC2022006768	AFFANATO MARUT LLC	18668	205.50	Legal WC	05/02/2024	05/07/2024
01/19/2022	RC2022006789	AFFANATO MARUT LLC	18668	107.50	Legal WC	01/02/2024	06/14/2024
03/13/2022	RC2022006916	AFFANATO MARUT LLC	18668	131.00	Legal WC	01/10/2024	05/22/2024
01/04/2022	RC2022006929	AFFANATO MARUT LLC	18668	182.00	Legal WC	04/01/2024	06/24/2024
01/10/2022	RC2022006930	AFFANATO MARUT LLC	18668	143.00	Legal WC	03/20/2024	06/07/2024
11/16/2021	RC2022006978	AFFANATO MARUT LLC	18668	143.00	Legal WC	03/20/2024	06/27/2024
04/01/2022	RC2022006979	AFFANATO MARUT LLC	18668	117.00	Legal WC	06/06/2024	06/14/2024
06/01/2022	RC2022007064	AFFANATO MARUT LLC	18668	221.00	Legal WC	05/14/2024	05/28/2024
06/01/2022	RC2022007064	AFFANATO MARUT LLC	18668	325.00	Legal WC	06/19/2024	06/26/2024
05/20/2022	RC2022007067	AFFANATO MARUT LLC	18668	394.50	Legal WC	05/02/2024	05/29/2024
05/20/2022	RC2022007067	AFFANATO MARUT LLC	18668	117.00	Legal WC	06/03/2024	06/07/2024
06/23/2022	RC2022007109	AFFANATO MARUT LLC	18668	129.50	Legal WC	05/06/2024	06/14/2024
07/01/2022	RC2022007141	AFFANATO MARUT LLC	18668	309.50	Legal WC	03/07/2024	06/20/2024
08/07/2022	RC2022007188	AFFANATO MARUT LLC	18668	142.50	Legal WC	05/15/2024	07/01/2024
08/14/2021	RC2022007208	AFFANATO MARUT LLC	18668	117.00	Legal WC	05/03/2024	05/13/2024
09/14/2022	RC2022007237	AFFANATO MARUT LLC	18668	125.50	Legal WC	04/25/2024	05/29/2024
09/19/2022	RC2022007252	AFFANATO MARUT LLC	18668	338.00	Legal WC	05/02/2024	05/17/2024
11/14/2022	RC2022007368	AFFANATO MARUT LLC	18668	280.50	Legal WC	04/29/2024	06/20/2024
11/14/2022	RC2022007371	AFFANATO MARUT LLC	18668	351.00	Legal WC	05/03/2024	06/14/2024
11/30/2022	RC2022007379	AFFANATO MARUT LLC	18668	215.00	Legal WC	06/26/2024	06/27/2024
12/08/2022	RC2022007397	AFFANATO MARUT LLC	18668	104.00	Legal WC	06/04/2024	06/07/2024
12/03/2022	RC2022007415	AFFANATO MARUT LLC	18668	208.00	Legal WC	05/27/2024	06/14/2024
12/06/2022	RC2022007418	AFFANATO MARUT LLC	18668	125.50	Legal WC	05/21/2024	06/04/2024
12/22/2022	RC2023007437	AFFANATO MARUT LLC	18668	156.00	Legal WC	05/03/2024	05/30/2024
12/22/2022	RC2023007437	AFFANATO MARUT LLC	18668	208.00	Legal WC	06/06/2024	06/13/2024
12/28/2022	RC2023007438	AFFANATO MARUT LLC	18668	104.00	Legal WC	04/23/2024	05/29/2024
01/06/2023	RC2023007439	AFFANATO MARUT LLC	18668	230.00	Legal WC	05/02/2024	05/09/2024

Date of Loss	Claim Number	Payee	Check	Payment	Reserve	From Date	Through Date
02/03/2023	RC2023007473	AFFANATO MARUT LLC	18668	215.00	Legal WC	05/13/2024	05/15/2024
02/03/2023	RC2023007473	AFFANATO MARUT LLC	18668	104.00	Legal WC	06/08/2024	06/14/2024
02/03/2023	RC2023007480	AFFANATO MARUT LLC	18668	169.00	Legal WC	05/17/2024	05/28/2024
02/03/2023	RC2023007480	AFFANATO MARUT LLC	18668	286.00	Legal WC	06/19/2024	06/26/2024
01/17/2023	RC2023007495	AFFANATO MARUT LLC	18668	215.00	Legal WC	05/12/2024	05/15/2024
01/17/2023	RC2023007495	AFFANATO MARUT LLC	18668	117.00	Legal WC	06/06/2024	06/14/2024
02/15/2023	RC2023007502	AFFANATO MARUT LLC	18668	234.00	Legal WC	05/13/2024	05/19/2024
03/02/2023	RC2023007530	AFFANATO MARUT LLC	18668	126.00	Legal WC	03/08/2024	05/20/2024
03/15/2023	RC2023007561	AFFANATO MARUT LLC	18668	280.00	Legal WC	05/12/2024	05/17/2024
04/03/2023	RC2023007571	AFFANATO MARUT LLC	18668	156.00	Legal WC	04/11/2024	05/17/2024
01/08/2023	RC2023007572	AFFANATO MARUT LLC	18668	130.00	Legal WC	05/18/2024	05/27/2024
01/08/2023	RC2023007572	AFFANATO MARUT LLC	18668	189.00	Legal WC	06/18/2024	06/20/2024
04/01/2023	RC2023007577	AFFANATO MARUT LLC	18668	365.00	Legal WC	01/02/2024	05/07/2024
03/23/2023	RC2023007603	AFFANATO MARUT LLC	18668	155.50	Legal WC	03/04/2024	05/17/2024
03/23/2023	RC2023007603	AFFANATO MARUT LLC	18668	104.00	Legal WC	06/24/2024	06/27/2024
05/12/2023	RC2023007630	AFFANATO MARUT LLC	18668	218.50	Legal WC	06/24/2024	06/27/2024
05/12/2023	RC2023007630	AFFANATO MARUT LLC	18668	169.00	Legal WC	06/24/2024	06/27/2024
04/26/2023	RC2023007634	AFFANATO MARUT LLC	18668	156.00	Legal WC	05/12/2024	05/17/2024
05/15/2023	RC2023007658	AFFANATO MARUT LLC	18668	271.00	Legal WC	03/15/2024	05/07/2024
05/29/2023	RC2023007664	AFFANATO MARUT LLC	18668	104.00	Legal WC	06/24/2024	06/27/2024
01/31/2014	RC2023007667	AFFANATO MARUT LLC	18668	413.50	Legal WC	04/04/2024	06/27/2024
06/06/2023	RC2023007674	AFFANATO MARUT LLC	18668	246.50	Legal WC	01/08/2024	06/26/2024
07/03/2023	RC2023007726	AFFANATO MARUT LLC	18668	130.00	Legal WC	05/18/2024	05/27/2024
07/03/2023	RC2023007727	AFFANATO MARUT LLC	18668	280.00	Legal WC	05/03/2024	05/06/2024
07/26/2023	RC2023007750	AFFANATO MARUT LLC	18668	169.00	Legal WC	05/03/2024	06/24/2024
08/22/2023	RC2023007824	AFFANATO MARUT LLC	18668	194.50	Legal WC	05/08/2024	06/19/2024
08/31/2023	RC2023007841	AFFANATO MARUT LLC	18668	163.00	Legal WC	05/03/2024	05/18/2024
08/24/2023	RC2023007865	AFFANATO MARUT LLC	18668	302.00	Legal WC	04/02/2024	06/30/2024
09/08/2023	RC2023007868	AFFANATO MARUT LLC	18668	154.50	Legal WC	06/18/2024	06/26/2024
11/19/2014	2015141559	AFFANATO MARUT LLC	18668	156.00	Legal WC	05/18/2024	05/27/2024
10/09/2021	RC2021006433	AFFANATO MARUT LLC	18668	494.00	Legal WC	01/31/2024	02/24/2024
01/26/2016	2018128628	AFFANATO MARUT LLC	18668	195.00	Legal WC	04/25/2024	06/19/2024
08/17/2020	RC2020005061	AFFANATO MARUT LLC	18668	462.00	Legal WC	06/03/2024	06/27/2024
11/11/2019	RC2019004361	AFFANATO MARUT LLC	18668	189.50	Legal WC	05/10/2024	05/21/2024
10/26/2021	RC2021006497	AFFANATO MARUT LLC	18668	198.50	Legal WC	05/02/2024	05/07/2024
11/09/2022	RC2022007369	AFFANATO MARUT LLC	18668	172.50	Legal WC	03/07/2024	05/27/2024
07/07/2023	RC2023007728	AFFANATO MARUT LLC	18668	110.50	Legal WC	03/20/2024	05/21/2024
			29,347.00	Legal Total			

Date of Loss	Claim Number	Payee	Check	Payment	Reserve	From Date	Through Date
09/06/2023	2024316768	SHORE ORTHOPAEDIC UNIV ASSOC PA	18659	700.00	Medical	08/01/2024	08/01/2024
11/12/2020	RC2020005369	PETER A SARKOS DO	18666	1,200.00	Medical	01/15/2024	01/15/2024
01/21/2021	RC2021005701	TARIQ S SIDDIQI MD	18660	300.00	Medical	05/16/2024	05/16/2024
06/01/2022	RC2022007064	D'ARCY JOHNSON DAY PC	18662	450.00	Medical	06/25/2024	06/25/2024
09/25/2017	2018119583	GUY PETINGA	18703	200.00	Medical	02/26/2024	02/26/2024
01/26/2016	2018128628	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	18721	360.00	Medical	05/14/2024	05/14/2024
03/27/2024	2024332915	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	18721	427.00	Medical	05/13/2024	05/13/2024
03/27/2024	2024332915	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	18721	427.00	Medical	05/15/2024	05/15/2024
				4,064.00	Medical Total		

274,468.52 Register Total

Resolution of the City of Atlantic City

No. 525

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Assistant City Solicitor /s/ Karl Timbers

Prepared by City Solicitor's Office

Council Members MARSHALL, RANDOLPH, SAHABZZ & WEEKES present the following
Resolution:

RESOLUTION TO INSERT ITEM INTO BUDGET NEW JERSEY DIVISION OF HUMAN SERVICES NATIONAL OPIOID SETTLEMENT FUNDS #9

WHEREAS, Section 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 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,

Section 1

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Atlantic City in the County of Atlantic, 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 2024 in the sum of \$139,703.39, which is now available from the New Jersey Division of Human Services National Opioid Settlement Funds #8 in the amount of \$139,703.39,

Section 2.

BE IT FURTHER RESOLVED that the like sum of\$139,703.39.

Be and same is hereby appropriated under the title of

8. (A) Operations Excluded from "CAPS"
NJ Division of Human Services
National Opioid Settlement F

July 18, 2024 4:08 PM

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CROUCH	X					X	SHABAZZ	X				X	
DUNSTON	X						TIBBITT	X					
KURTZ	X						WEEKES	X					
MARSHALL	X						ZIA	X					
RANDOLPH, PRESIDENT							X						
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: JULY 17, 2024

Paula Geletei

/s/ Paula Geletei, City Clerk

Resolution of the City of Atlantic City

No. 526

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Assistant City Solicitor /s/ Karl Timbers

Chief Scott Evans /s/ Atlantic City Fire Department

Prepared by City Solicitor's Office

Council Member RANDOLPH presents the following Resolution:

RESOLUTION FOR AN AGREEMENT WITH ATLANTICARE PHYSICIAN GROUP, PA FOR HAZMAT MEDICAL SURVEILLANCE EXAMINATIONS FOR THE ATLANTIC CITY FIRE & POLICE DEPARTMENTS IN THE AMOUNT OF \$15,000.00

WHEREAS, the CITY OF ATLANTIC CITY requires the services for **PROFESSIONAL SERVICES FOR ONE (1) YEAR PERIOD FOR HAZMAT MEDICAL SURVEILLANCE EXAMINATIONS FOR THE ATLANTIC CITY FIRE & POLICE DEPARTMENTS**; and

WHEREAS, the City has advertised for and received Qualifications for Professional Services under a fair and open process, and received a response from **ATLANTICARE PHYSICIAN GROUP, P.A.**

WHEREAS, this Contract is awarded pursuant to the Fair and Open Process in accordance with the Pay to Play Law (N.J.S.A. 19:44A-20.4 et seq).

WHEREAS, **ATLANTICARE PHYSICIAN GROUP, PA** completed and submitted a Business Entity Disclosure Certification which certifies that **ATLANTICARE PHYSICIAN GROUP, PA**, has not made any reportable contributions to a political or candidate committee in the City of Atlantic City and/or City Council in the previous one year, and that the contract will prohibit with **ATLANTICARE PHYSICIAN GROUP, PA** from making any reportable contributions through the term of the contract, and

WHEREAS, the Business Disclosure Entity Certification and the Determination of Value shall be placed on file with this resolution; and

WHEREAS, the Local Public Contracts Law (N.J.S.A. 48:11-1 et seq.) requires the passage of a resolution authorizing the award of a contract for "professional services" requires that said resolution be publicly advertised; and

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Atlantic City that the Mayor is hereby authorized to execute and the City Clerk to attest an agreement with **ATLANTICARE PHYSICIAN GROUP, P.A.** for the hereinabove purpose, to be approved as to form and execution by the City Solicitor, which contract shall be for a term of one year (1) period from August 1, 2024 to July 31, 2025 for a total sum not to exceed **FIFTEEN THOUSAND DOLLARS (\$15,000.00)**; and

BE IT FURTHER RESOLVED that a Certificate from the Chief Financial Officer has been attached to this Resolution, showing the availability of funds from account no. 4-01-25-265-350-292 (\$10,000.000-Fire Department) and account no. 4-01-25-240-300-292 (\$5,000.00-Police Department) and specifying the line-item appropriation from the 2024 Budget, to satisfy the aforesaid Agreement. It is understood that this Agreement is contingent upon the passing of the 2024 temporary and permanent budgets. In the event said funds are not appropriated for this Agreement, said Agreement shall become null and void.

Kc July 18, 2024 3:53 PM

Kc July 18, 2024 3:55 PM

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CROUCH	X					X	SHABAZZ	X				X	
DUNSTON	X						TIBBITT	X					
KURTZ	X						WEEKES	X					
MARSHALL	X						ZIA	X					
RANDOLPH, PRESIDENT							X						
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: JULY 17, 2024

Paula Geletei

/s/ Paula Geletei, City Clerk

REQUEST FOR RESOLUTION

DATE 7/3/24

The undersigned recommends that a contract be awarded to the following:

NAME OF CONTRACTOR: Atlanticare Physician Group P.A. BRC X

FOR: Hazmat Medical Surveillance Examinations for the Atlantic City Fire Department

And Atlantic City Police Department For a One (1) Year Period Commencing August 1, 2024 to July 31, 2025

FOR THE TOTAL SUM OF: Fifteen Thousand DOLLARS AND -- CENTS (\$ 15,000.00)

BID/RFI/RFQ # 24-49 ACCOUNT # 4-01-25-265-350-292 (FIRE DEPARTMENT \$10,000.00)
4-01-25-240-300-292 (POLICE DEPARTMENT \$5,000.00)

RESOLUTION # 526 PAY TO PLAY: X YES --- NO (Not Applicable for Public Bid)

FAIR & OPEN, c19 Yes X No ---; BID --- RFP X RFQ ---

PROFESSIONAL SRVC X EUS --- OTHER EXEMPT ---

(1) Recommendation of award.

COMMENTS:

[Signature] AFC 7/3/24
FD Department Head - Signature Date
[Signature] 07-09-24
FD Department Head - Signature Date

[Signature] 7/10/24
Purchasing Agent - Signature Date

(2) Sufficient funds are available in the budget to satisfy the award of this contract.

COMMENTS: FUNDS APP. AVAILABLE AS NOTED ABOVE

\$ 15,000.00
Amount

[Signature] 7/10/24
CFO - Signature Date

(3) I concur in the above recommendation(s) and request the Solicitor's Office to prepare the necessary resolution.

COMMENTS: ---

[Signature] 10 July 24
Business Administrator - Signature Date

To be sponsored by: ---
Councilperson

Resolution of the City of Atlantic City

No. 527

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Legislative Counsel/ Robert Tarver, Esq.

/Robert Tarver, Esq.

Prepared by Legislative Counsel

Council Members MARSHALL, RANDOLPH & SHABAZZ Present the following Resolution :

RESOLUTION AUTHORIZING PAYMENT TO ROYAL PRINTING SERVICE FOR PRIMARY ELECTION PRINTED MATTER - 2024

WHEREAS, Royal Printing Service Inc., has submitted their invoice for printed matter for the 2024 Primary Election in the amount of \$78,788.64. A copy of the Purchase Order and the invoice are attached and the purchase was made pursuant to N.J.S.A. 40A:11-5 (1) (a) (ii)(I) for goods and services to prepare and conduct an election; and

NOW, THEREFORE, BE IT RESOLVED by the City Council that the Invoice of Royal Printing Service Inc. for Printed Matter for the said costs pursuant to N.J.S.A. 40A:11-5 (1) (a) (ii)(I); and

BE IT FURTHER RESOLVED that a Purchase Order is attached to this Resolution, showing the availability of funds from two Accounts: Numbers 4-01-20-120-150-630 and 4-01-20-132-200-630 to satisfy the aforesaid award of payment.

4-01-20-120-150-630 \$33,123.32

4-01-20-132-200-630 \$45,665.32

July 18, 2024 4:02 PM

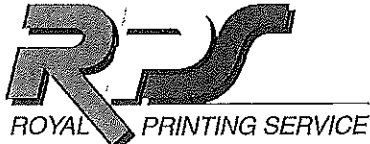
DO NOT USE SPACE BELOW THIS LINE											
RECORD OF COUNCIL VOTE ON FINAL PASSAGE											
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	SEC.
CROUCH	X					X	SHABAZZ	X			X
DUNSTON	X						TIBBITT	X			
KURTZ	X						WEEKES	X			
MARSHALL	X						ZIA	X			
RANDOLPH, PRESIDENT							X				
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second											

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: JULY 17, 2024

Paula Geletei

/s/ Paula Geletei, City Clerk



P.O. BOX 1000, West New York, NJ 07093
 Phone: (201) 863-3131 • Fax: (201) 867-4437
 www.royalprintingnj.com
 Established 1932

Bill To
 CITY OF ATLANTIC CITY
 ATT: CITY CLERK
 1301 BACHARACH BLVD., ROOM 704
 ATLANTIC CITY, NJ 08401

RECEIVED
 CITY OF ATLANTIC CITY
 CITY CLERKS OFFICE

2024 JUN -6 P 12:15

527 R2401919
Invoice

Date	Invoice #
6/1/2024	175819-25B

P.O. No.	Terms	Shipping Method
	Net 30	

Quantity	Description	Amount
44	EARLY VOTING MACHINE BALLOT SETUPS	0.00
44	ES&S MACHINE SETUPS	0.00
25,389	SAMPLE BALLOTS	0.00
4,510	MAIL-IN BALLOTS	0.00
5,880	EMERGENCY BALLOTS	0.00
3,685	PROVISIONAL BALLOTS	0.00
	COMBINATION PRICE	75,081.20
	POSTAGE FOR SAMPLE & MAIL-IN BALLOTS	2,420.18
	ABOVE PRICING ALSO INCLUDES ONE TIME SETUP FOR BLOCK STYLE TEMPLATES AS PER NJ STATE COURT ORDER	
203	VOTING AUTHORITY BOOKS	1,287.26
	RE: PRIMARY ELECTION 2024	

Subtotal	\$78,788.64
Sales Tax (0.0%)	\$0.00
Total Invoice Amount	\$78,788.64
Payments/Credits	\$0.00
TOTAL	\$78,788.64

REQUEST FOR RESOLUTION

DATE: July 23, 2024

The undersigned recommends that a contract be awarded to the following:

NAME OF CONTRACTOR: Royal Printing Service BRC X

FOR: : ELECTION PRINTED MATTER FOR 2024 ELECTION

FOR THE TOTAL SUM OF: Seventy Eight Thousand, Seven Hundred & Eighty Eight Dollars & Sixty Four Cents
\$78,788.64

BID/RFP/RFQ _____ ACCOUNT # 4-01-20-120-150-630 - \$33,123.32
4-01-20-132-200-630 - \$45,665.32
\$78,788.64

RESOLUTION # 527 PAY TO PLAY: X YES _____ NO (Not Applicable for Public Bid)

FAIR & OPEN, c19 No X : BID _____ RFP _____ RFQ _____

PROFESSIONAL SRVC _____ EUS _____ OTHER EXEMPT X

(1) Recommendation of award.

COMMENTS: Ratify + Validate
Paula Gulecki , 7/23/2024 Kelly Astin 7/23/24
Department Head - Signature Date Purchasing Agent - Signature Date

(2) Sufficient funds are available in the budget to satisfy the award of this contract.

COMMENTS: Funded as noted above.
\$78,788.64 Shodein , 7/23/2024
Amount CFO - Signature Date

(3) I concur in the above recommendation(s) and request the Solicitor's Office to prepare the necessary resolution.

COMMENTS: _____

[Signature] 23 July 24
Business Administrator - Signature Date

To be sponsored by: Randolph, Shabazz & Marshall
Councilperson(s)

Resolution of the City of Atlantic City

No. 534

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Assistant City Solicitor /s/ Karl Timbers

City Engineer/s/ Uzoma Abiarakwe

Prepared by City Solicitor's Office

Council Members MARSHALL, RANDOLPH, SHABAZZ & WEEKES present the following Resolution:

RESOLUTION APPROVING AN AGREEMENT FOR L. FERIOZZI CONCRETE- NEW HAMPSHIRE AVENUE IMPROVEMENTS -LAIF2022 IN THE AMOUNT OF NINE HUNDRED NINETY-NINE THOUSAND NINE HUNDRED TWENTY-THREE DOLLARS AND THIRTY-NINE CENTS (\$999,923.39)

BE IT RESOLVED by the City Council that the bid of L. FERIOZZI CONCRETE with offices located at 3010 Sunset Avenue, Atlantic City, NJ 08401, received and publicly opened and read at a meeting of the Purchasing Board held on June 11, 2024, for furnishing and delivering F.O.B. to the City of Atlantic City **NEW HAMPSHIRE AVENUE IMPROVEMENTS -LAIF 2022** for the total sum of **NINE HUNDRED NINETY-NINE THOUSAND NINE HUNDRED TWENTY-THREE DOLLARS AND THIRTY-NINE CENTS (\$999,923.39)** and the said bid is hereby **ACCEPTED**, said Company being the only responsible bidder for the undertaking; and

BE IT FURTHER RESOLVED that authority is hereby given to the Mayor to execute and the City Clerk to attest an agreement, to be entered into between the City of Atlantic City and L. FERIOZZI CONCRETE for the hereinabove undertaking, in strict compliance with the Advertisement, Proposal Form, and the Specifications and Instructions to bidders therefore, approved and adopted by the City Council, said agreement to be approved as to form and execution by the City Solicitor; and

BE IT FURTHER RESOLVED that a Certificate from the Chief Financial Officer has been attached to this Resolution, showing the availability of funds from Account Numbers G-02-41-810-A23-950 (\$857,200.00) C-04-23-010-PWK-950 (\$142,723.39) to satisfy the aforesaid award of contract. It is understood that this Agreement is contingent upon the availability of funds in the City's 2024 Budget. In the event said funds are not appropriated for this Agreement, said Agreement shall become null and void.

July 18, 2024 3:11 PM

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CROUCH	X					X	SHABAZZ	X				X	
DUNSTON	X						TIBBITT	X					
KURTZ	X						WEEKES	X					
MARSHALL	X						ZIA	X					
RANDOLPH, PRESIDENT							X						
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: JULY 17, 2024

Paula Geletei

/s/ Paula Geletei, City Clerk

#534

The undersigned recommends that a contract be awarded to the following:

 BRC X

FOR THE TOTAL SUM OF: Nine Hundred Ninety-Nine Thousand Nine Hundred Twenty-Three DOLLARS

BID/RFP/RFQ # 24-41 ACCOUNT # G-02-41-810-A23-950 (\$857,200.00) & C-04-23-010-PWK-950

RESOLUTION # 534 PAY TO PLAY: YES ☒ NO (Not Applicable for Public Bid)

PROFESSIONAL SRVC _____ EUS _____ OTHER EXEMPT _____

COMMENTS:

(2) Sufficient funds are available in the budget to satisfy the award of this contract.

COMMENTS:

(3) I concur in the above recommendation(s) and request the Solicitor's Office to prepare the necessary resolution.

COMMENTS:

To be sponsored by: _____
Councilperson

Resolution of the City of Atlantic City

No. 536

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Assistant City Solicitor /s/ Karl Timbers

Director of Planning & Development /s/ Jacques Howard

Prepared by City Solicitor's Office

Council Members SHABAZZ, RANDOLPH & WEEKES present the following Resolution:

RESOLUTION TO APPROVE THE CONSENT AGREEMENT AND FINAL ORDER WITH THE UNITED STATE ENVIRONMETNAL PROTECTION AGENCY

WHEREAS, the city of Atlantic City (the "City") is subject to the New Jersey Department of Environmental Protection ("NJDEP") New Jersey Pollutant Discharge Elimination System ("NPDES") Tier A Municipal Stormwater General Permit, NJ0141852 (the "Permit"), for stormwater discharges from Municipal Separate Storm Sewer Systems ("MS4s") for the MS4 that the City owns; and

WHEREAS, the United States Environmental Protection Agency ("EPA") has alleged that the City has violated certain conditions of the Permit; and

WHEREAS, the City and EPA have negotiated a resolution of EPA's claims, to which the City admits no liability, which agreement is embodied in the attached Consent Agreement and Final Order ("CAFO"); and

WHEREAS, the CAFO resolves the alleged permit violations by modifying certain City documents, including its Stormwater Pollution Prevention Plan, and expanding its training of City employees involved in stormwater permitting and planning; and

WHEREAS, the EPA assessed a penalty pursuant to the CAFO, the majority of which will be expended in connection with a Supplemental Environmental Project ("SEP") consisting of modifying the City Hall employee parking lot with porous paving that will facilitate stormwater infiltration, valued at Sixty Thousand Dollars (\$60,000), and a financial penalty of Twenty Thousand Dollars (\$20,000); and

WHEREAS, this matter was presented and approved for action by the City Council Planning & Development Committee on July 2, 2024.

WHEREAS, it is in the best interests of the City to resolve the allegations asserted by EPA; and

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

1. The Consent Agreement and Final Order ("CAFO") between the United State Environmental Protection Agency and the City of Atlantic City is hereby approved in the form shown on Exhibit "A" attached hereto, and the Business Administrator is authorized to execute the CAFO, and such other certifications as necessary for approval of the CAFO.
2. The Atlantic City Solicitor is authorized to submit such executed CAFO to the EPA.
3. The Business Administrator is authorized to remit the penalty payment due pursuant to the CAFO, as well as to facilitate performance of the SEP.

July 18, 2024 3:08 PM

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CROUCH	X					X	SHABAZZ	X				X	
DUNSTON	X						TIBBITT	X					
KURTZ	X						WEEKES	X					
MARSHALL	X						ZIA	X					
							RANDOLPH, PRESIDENT	X					
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: JULY 17, 2024

Paula Geletei

/s/ Paula Geletei, City Clerk

Resolution of the City of Atlantic City

No. 538

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Assistant City Solicitor /s/ Karl Timbers

Jacques Howard/s/ Director of Planning & Development

Prepared by City Solicitor's Office

Council Member SHABAZZ presents the following Resolution:

RESOLUTION AUTHORIZING AN AMENDATORY AGREEMENT WITH CME ASSOCIATES, IN THE AMOUNT OF SIX THOUSAND TWO HUNDRED DOLLARS (\$6,200.00)

WHEREAS, by Resolution No. 318 of 2024, the City of Atlantic City entered into an Agreement with CME ASSOCIATES for PROFESSIONAL ENGINEERING SERVICES FOR THE REVIEW AND UPDATE OF THE CITY'S REDEVELOPMENT PLAN FOR WEEKES PARK in the amount of FIVE THOUSAND FIFTY-FIVE DOLLARS (\$5,055.00); and

WHEREAS it is necessary for additional work FOR PLANNING AND COMPLETION OF A DRAFT REDEVELOPMENT PLAN FOR WEEKES PARK in the amount of SIX THOUSAND TWO HUNDRED DOLLARS (\$6,200.00), to be known as AMENDATORY AGREEMENT No. 1.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Atlantic City that the Mayor is hereby authorized to execute and the City Clerk to attest to an AMENDATORY AGREEMENT with CME ASSOCIATES, in the amount of SIX THOUSAND TWO HUNDRED DOLLARS (\$6,200.00) for a new total not to exceed ELEVENT THOUSAND TWO HUNDRED FIFTY-FIVE DOLLARS (\$11,255.00) for the aforementioned work to be known as an AMENDATORY AGREEMENT No. 1; and

BE IT FURTHER RESOLVED that a Certification from the Chief Financial Officer is attached to this Resolution, showing the availability of funds from Account No. 4-01-21-180-600-290 and specifying the line-item appropriation from the 2024 Budget to satisfy the aforesaid award of an Amendatory Agreement.

Kc July 18, 2024 3:04 PM

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CROUCH	X					X	SHABAZZ	X				X	
DUNSTON	X						TIBBITT	X					
KURTZ	X						WEEKES	X					
MARSHALL	X						ZIA	X					
RANDOLPH, PRESIDENT							X						
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: JULY 17, 2024

Paula Geletei

/s/ Paula Geletei, City Clerk

REQUEST FOR RESOLUTION

DATE: JULY 11, 2024 BRC ☒

The undersigned recommends that a contract be awarded to the following:

NAME OF CONTRACTOR: CME ASSOCIATES

FOR: Planning Services related to the Weekes Park Redevelopment Plan

FOR THE TOTAL SUM OF: \$6200.00

BID/RFP/RFQ# _____ ACCOUNT # 4-01-21-180-600-290

RESOLUTION # 538 PAY TO PLAY: ☒ YES _____ NO (Not applicable for public bid)

FAIR & OPEN, 19 Yes _____ No _____: RFP _____ RFQ _____

PROFESSIONAL SRVC ☒

(1) Recommendation of award.

COMMENTS: The subject contract is being amended to complete the City's draft redevelopment plan for the Weekes Park area.

[Signature] 7/11/24 Department Head Date Kelly Oster 7/11/24 Purchasing Agent- Signature Date

(2) Sufficient funds are available in the budget to satisfy the award of this contract.

COMMENTS: Funds are available as noted above

\$ 6,200.00 Amount [Signature] 7/11/24 CFO- Signature Date

(3) I concur in the above recommendation(s) and request the Solicitor's Office to prepare the necessary resolution

COMMENTS: _____
[Signature] 7/11/24 Business Administrator- Signature Date

To be sponsored by: SHABAAZ

Councilperson

Resolution of the City of Atlantic City

No. 539

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Assistant City Solicitor /s/ Karl Timbers

Director of Human Resources/s/ Shanece Jones

Prepared by City Solicitor's Office

Council Member RANDOLPH presents the following Resolution:

RESOLUTION AUTHORIZING AN AMENDATORY AGREEMENT WITH ATLANTICARE PHYSICIAN GROUP IN THE AMOUNT OF SEVENTY-FIVE THOUSAND DOLLARS (\$75,000.00)

WHEREAS, by Resolution No. 735 of 2023, the City of Atlantic City entered into an Agreement with ATLANTICARE PHYSICIAN GROUP for EMPLOYEE EVALUATIONS FOR RETURN-TO-WORK PROGRAM, FITNESS FOR DUTY AND PRE-PLACEMENT/POST OFFER EVALUATIONS in the amount of NINETY THOUSAND DOLLARS (\$90,000.00); and

WHEREAS, it is necessary for ADDITIONAL FUNDS TO COVER COSTS FROM JUNE THROUGH SEPTEMBER in the amount of SEVENTY-FIVE THOUSAND DOLLARS (\$75,000.00) for a total amount not to exceed ONE HUNDRED SIXTY-FIVE THOUSAND DOLLARS (\$165,000.00) to be known as AMENDATORY AGREEMENT No. 1.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Atlantic City that the Mayor is hereby authorized to execute and the City Clerk to attest to an AMENDATORY AGREEMENT with ATLANTICARE PHYSICIAN GROUP in the amount of FOUR HUNDRED FORTY EIGHT THOUSAND, FIVE HUNDRED THIRTY-SIX DOLLARS (\$75,000.00) for a new total not to exceed ONE HUNDRED SIXTY-FIVE THOUSAND DOLLARS (\$165,000.00) for the aforementioned work to be known as an AMENDATORY AGREEMENT No. 1 ; and

BE IT FURTHER RESOLVED that a Certification from the Chief Financial Officer is attached to this Resolution, showing the availability of funds from Account No. 4-01-25-240-300-313 (\$25,000.00) 4-01-25-265-350-313 (\$25,000.00) and 4-01-20-105-650-313(\$25,000.00) and specifying the line-item appropriation from the 2024 Budget to satisfy the aforesaid award of an Amendatory Agreement.

Tg July 18, 2024 3:00 PM

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CROUCH	X					X	SHABAZZ	X				X	
DUNSTON	X						TIBBITT	X					
KURTZ	X						WEEKES	X					
MARSHALL	X						ZIA	X					
RANDOLPH, PRESIDENT							X						
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: JULY 17, 2024

Paula Geletei

/s/ Paula Geletei, City Clerk

REQUEST FOR RESOLUTION

#539

DATE 6/25/2024

The undersigned recommends that a contract be awarded to the following:

NAME OF CONTRACTOR: AtlantiCare Physician Group BRC X

FOR: Amendatory Agreement for Additional Funds Needed

Employee Evaluations for Return to Work, Fitness for Duty and Pre-placement/Post Offer Evals.

(2023-2024 contract)

FOR THE TOTAL SUM OF: Seventy Five Thousand DOLLARS AND Zero CENTS (\$75,000)

BID/RFP/RFQ # 2348 ACCOUNT # 4-01-20-105-650-313 \$25,000 } 75,000 TM 7/3/24

RESOLUTION # 735 PAY TO PLAY: YES NO (Not Applicable for Public Bid)
of 2023

FAIR & OPEN, c19 Yes Yes No No : BID RFQ RFQ RFQ

PROFESSIONAL SRVC PROF EUS PROF OTHER EXEMPT PROF

(1) Recommendation of award.

COMMENTS:

Department Head - Signature [Signature] Date 6/25/24 Purchasing Agent - Signature [Signature] Date 7/10/24

(2) Sufficient funds are available in the budget to satisfy the award of this contract.

COMMENTS: Funds are available as noted above
\$ 75,000.00 Amount [Signature] CFO - Signature TM Date 7/3/24

(3) I concur in the above recommendation(s) and request the Solicitor's Office to prepare the necessary resolution.

COMMENTS:

[Signature] Business Administrator - Signature Date 11 July 24

To be sponsored by: _____
Councilperson

Resolution of the City of Atlantic City

No. 540

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Assistant City Solicitor /s/ Jack Berenato

Director of Planning & Development/s/ Jacques Howard

Prepared by City Solicitor's Office

Council Members SHABAZZ, WEEKES & MARSHALL present the following Resolution:

A RESOLUTION AUTHORIZING THE EXECUTION OF A MEMORANDUM OF UNDERSTANDING WITH THE ATLANTIC CITY MUNICIPAL UTILITIES AUTHORITY ("ACMUA") TO PROVIDE REDUCED CONNECTION FEES FOR CITY FORECLOSED PROPERTIES UPON SALE

WHEREAS, the City of Atlantic City has an economic need to sell foreclosed properties to get those properties back on the tax rolls to generate tax revenue for the City of Atlantic City; and

WHEREAS, the City has sold numerous properties through the foreclosure process that are currently unable to proceed to closing the sale because of high outstanding reconnection fees for utilities that encumber the properties; and

WHEREAS, the ACMUA seeks to accommodate the City of Atlantic City's efforts to reduce connection fee costs to purchasers of foreclosed properties in order to clear up the backlog and meet the City's goal of closing the sales.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Atlantic City is authorizing the Mayor to execute and the City Clerk to attest to the MOU between the City and the ACMUA in form and substance approved and adopted by the City Council, said agreement to be approved as to form and execution by the City Solicitor.

July 18, 2024 3:00 PM

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CROUCH	X					X	SHABAZZ	X				X	
DUNSTON	X						TIBBITT	X					
KURTZ	X						WEEKES	X					
MARSHALL	X						ZIA	X					
RANDOLPH, PRESIDENT							X						
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: JULY 17, 2024

Paula Geletei
/s/ Paula Geletei, City Clerk

Resolution of the City of Atlantic City

No. 541

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Assistant City Solicitor /s/ Jack Berenato

Director of Planning & Development /s/ Jacques Howard

Prepared by City Solicitor's Office

Council Members SHABAZZ, RANDOLPH & MARHSALL presents the following:

RESOLUTION SUPPORTING THE STATE HOUSE COMMISSION FINAL APPLICATION TO THE NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION FOR THE DIVERSION OF PARKLAND

WHEREAS, the New Jersey Board of Public Utilities ("BPU") selected and approved Atlantic Shores Offshore Wind Project 1, LLC's ("Atlantic Shores") Atlantic Shores Offshore Wind Project 1 ("Project") as a qualified offshore wind project to receive an Offshore Wind Renewable Energy Certificate as defined in the Offshore Wind Economic Development Act, L. 2010, c. 57 (codified at N.J.S.A. 48:3-87.1 et seq.).

WHEREAS, the Project will also contribute to meeting the goals of Executive Order 8 (2018), which set a goal of 3,500 MW of renewable energy by 2030, Executive Order 92, which in November 2019 increased the goal to 7,500 MW by 2035, and Executive Order 307, which in September 2022 increased New Jersey's offshore wind goal by nearly 50% to 11,000 MW by 2040. The Project will provide long-term, clean renewable energy from offshore wind and will generate 1,510 MW, which will generate enough energy to power over 700,000 households each year or approximately 20% of all New Jersey households.

WHEREAS, the Project crosses the following Green Acres-encumbered properties: (1) Beach/Boardwalk parcels (Block 1, Lots 58 and 59); (2) Pete Pallitto Field parcels (Block 370, Lots 2 and 2.01); the in-water Boat House parcel (Block 370, Lot 1.01); and; (3) Bader Field parcel (Block 794, Lot 1)(collectively the "Properties"). The Properties are encumbered with restrictions against disposal or diversion from recreation and conservation uses in accordance with the New Jersey Department of Environmental Protection, Green Acres Program, rules and regulations (N.J.S.A. 13:8A-1 et seq. and N.J.A.C. 7:36-1.1 et seq.); and

WHEREAS, in connection with Atlantic Shores' Project, it is necessary to remove 1.8 acres of the Green Acres restrictions from the Properties as follows: (1) Beach/Boardwalk parcels- 1.35 acres; (2) Pete Pallitto Field parcels- 0.19 acres; the in-water Boat House parcel-0.07 acres; and; (3) Bader Field parcel - 0.19 acres. Removal of the restrictions will allow the City to grant the necessary permanent non-exclusive easements to Atlantic Shores on the Properties.

WHEREAS, in addition, approximately 1.99 acres of land across Pete Pallitto Field and Bader Field (0.50 acres and 1.49 acres, respectively) will be used by Atlantic Shores for temporary workspace during construction of the Project; and

WHEREAS, to satisfy the compensation requirements, the City agrees to encumber approximately Forty-six point three five (46.35) acres of City-owned property for recreation and conservation purposes located in Atlantic City north of West End Avenue including Block 745, Lot 1, 3; Block 746, Lot 1; Block 748, Lot 1; Block 749, Lot 1; Block 750, Lot 1; Block 751, Lot 1; Block 752, Lot 1; Block 753 Lots 1, 2, 3, & 4; Block 754, Lot 1; Block 755, Lot 1; Block 756 Lot 1; Block 757 Lot 1, and all adjacent paper streets (including John Avenue, Elizabeth Avenue, Jackson Avenue, Montgomery Avenue, Tallahassee Avenue, Kingston Avenue, Bartram Avenue, Columbia Avenue, Raleigh Avenue, and Richmond Avenue) which will be vacated by the City in the future (together "Replacement Land");

WHEREAS, in addition, Atlantic Shores will, at its sole cost and expense, obtain all permits and approvals and construct and dedicate to the City public enhancements (e.g., walkway and viewing platform) on the Replacement Land, the design of which will be approved by the City; and

WHEREAS, Atlantic Shores will make a one-time deposit, in a reasonable amount, for the future maintenance of the public enhancements (e.g., walkway and viewing platform) on the Replacement Land in the amount set forth in Attachment "A" hereof; and

WHEREAS, Atlantic Shores will also pay monetary compensation in the amount of \$261,762 for the removal of 1,950 square inches of living trunk area from the easement area on Bader Field in accordance with N.J.A.C. 7:36-26.10(c)4, which monetary compensation shall be used for the replanting of trees within the City; and

WHEREAS, Atlantic Shores will pay the City rent for use of temporary workspace on Bader Field and Pete Pallitto Field during construction of the Project in accordance with the appraisals for these properties; and

WHEREAS, the removal of the Green Acres restrictions from parkland require the approval of the Commissioner of the Department of Environmental Protection and the State House Commission pursuant to N.J.A.C. 7:36-26; and

WHEREAS, Resolutions Nos. 699, 700, 705 and 706 were passed on September 6, 2023, supporting the pre-application submission pursuant to N.J.A.C. 7:36-26.9(d)11; and

WHEREAS, a final hearing concerning this matter was held on June 25, 2024, in the City of Atlantic City, and public comment was accepted until July 9, 2024; and

WHEREAS, in accordance with N.J.A.C. 7:36-26.11(i)(4), it is necessary for the City to submit as part of the final application a resolution endorsing the application to divert parkland.

WHEREAS, this matter was considered and approved by City Council's Planning & Development Committee on June 2, 2024.

NOW, THEREFORE, BE IT RESOLVED

1. The City endorses the filing of a final application for the diversion of portions of lands pursuant to N.J.A.C. 7:36-26 as follows: (1) Beach/Boardwalk parcels (Block 1, Lots 58 and 59) 1.35 acres; (2) Pete Pallitto Field parcels (Block 370, Lots 2 and 2.01) 0.19 acres; (3) in-water Boat House parcel (Block 370, Lot 1.01) 0.07 acres; and (4) Bader Field parcel (Block 794, Lot 1) 0.19 acres.
2. The City also agrees to rent to Atlantic Shores approximately 1.99 acres of land across Pete Pallitto Field and Bader Field (0.50 acres and 1.49 acres, respectively), which will be used by Atlantic Shores for temporary workspace during construction of the Project.
3. The City has reviewed both the oral and written comments received during the public comment period and has made a finding that the major diversion of parkland is still in the best interest of the public.
4. The City acknowledges that in order to obtain the approval for the diversion, all substantive and procedural requirements of N.J.A.C. 7:36-26.1 must be met, including compensation requirements at N.J.A.C. 7:36-26.10.
5. The City acknowledges Atlantic Shores' Project meets the minimum substantive criteria at N.J.A.C. 7:36-26.1(d) by providing long-term, clean renewable energy from offshore wind and by contributing to meeting New Jersey's renewable energy goals.
6. The Clerk of the City shall forward certified copies of this resolution to the New Jersey Department of Environmental Protection, Green Acres Program, and to Atlantic Shores.
7. Upon approval of this diversion by the Commissioner of the New Jersey Department of Environmental Protection and the State House Commission and proof that all terms and conditions of the approval have been satisfied or will be satisfied in a timely manner, the City hereby authorizes and directs the Mayor and City Clerk to execute 1) a Green Acres Release and Compensation Agreement and 2) a Deed of Easement for the Replacement Land serving in whole or in part as compensation for the diversion, in accordance with N.J.A.C. 7:36-26.11(m).

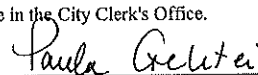
Postponed 7-17-2024

July 18, 2024 2:59 PM

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CROUCH	X					X	SHABAZZ	X				X	
DUNSTON	X						TIBBITT	X					
KURTZ	X						WEEKES	X					
MARSHALL	X						ZIA	X					
RANDOLPH, PRESIDENT							X						
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: JULY 17, 2024



/s/ Paula Geletei, City Clerk

Resolution of the City of Atlantic City

No. 542

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Assistant City Solicitor /s/ Karl Timbers

Assistant CDBG Director /s/ Lance Smith

Prepared by City Solicitor's Office

Council Member SHABAZZ presents the following Resolution:

RESOLUTION APPROVING CDBG-CV3 (CARES ACT) FUNDING FOR THE CITY OF ATLANTIC CITY ANTI-VIOLENCE DEPARTMENT IN THE AMOUNT OF THIRTY-ONE THOUSAND THREE HUNDRED AND TEN DOLLARS (\$31, 310.00)

WHEREAS, the CITY OF ATLANTIC ANTI-VIOLENCE DEPARTMENT was approved for Grant Funding from CDBG-CV3 (CARES ACT) in the amount of **THIRTY-ONE THOUSAND THREE HUNDRED AND TEN DOLLARS (\$31, 310.00)** to provide assistance and community integrative services to the youth residents of the City of Atlantic City that meet certain low to moderate income levels; and

WHEREAS, these grant funds will be used to cover a shortfall in the total projects costs.

NOW THEREFORE BE IT RESOLVED, by the Council of the City of Atlantic City that the above referenced Grant amount is hereby accepted, and the Mayor is hereby authorized to execute grant documents as an authorized representative for the City of Atlantic City.

POSTPONED 7-17-2024

kc July 18, 2024 2:59 PM

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CROUCH							SHABAZZ						
DUNSTON							TIBBITT						
KURTZ							WEEKES						
MARSHALL							ZIA						
RANDOLPH, PRESIDENT													
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION:

/s/ Paula Geletei, City Clerk

REQUEST FOR RESOLUTION

DATE 6/20/24

The undersigned recommends that a contract be awarded to the following:

NAME OF CONTRACTOR: City of Atlantic City Anti Violence -- One Neighborhood BRC

FOR: 2023 CDBG Public Services to provide assistance and community integrative services to the youth residents of the City of Atlantic City that meet the low to moderate income levels.

FOR THE TOTAL SUM OF: Thirty One Thousand Three Hundred and Ten DOLLARS AND CENTS (\$ 31,310.00)

BID/RFP/RFQ # ACCOUNT # G-14-20-093-903-887

RESOLUTION # 542 PAY TO PLAY: YES NO (Not Applicable for Public Bid)

FAIR & OPEN, c19 Yes No : BID RFP RFQ

PROFESSIONAL SRVC EUS OTHER EXEMPT

(1) Recommendation of award.

COMMENTS:

L-S
Department Head - Signature

7/2/24
Date

Kelly Oster
Purchasing Agent - Signature

7/3/24
Date

(2) Sufficient funds are available in the budget to satisfy the award of this contract.

COMMENTS: FUNDS ARE AVAILABLE AS NOTED ABOVE

\$31,310.00
Amount

G. Hoderin
CFO - Signature

7/3/24
Date

(3) I concur in the above recommendation(s) and request the Solicitor's Office to prepare the necessary resolution.

COMMENTS:

[Signature]
Business Administrator - Signature

13.8.24
Date

To be sponsored by:
Councilperson

Resolution of the City of Atlantic City

No. 543

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Assistant City Solicitor /s/ Karl Timbers

Chief Financial Officer/s/ Adetoro Aboderin

Prepared by City Solicitor's Office

Council Members SHABAZZ, KURTZ & MARSHALL present the following Resolution:

RESOLUTION AUTHORIZING AWARD OF A BEACH CONCESSION AT ALBANY AVENUE BEACH TO SCHMOOPY'S BEACH PARTY (SCHMOOPY'S, LLC)

WHEREAS, the City of Atlantic City advertised Request for Proposals for a Beach Concession at Albany Avenue Beach for the Summer of 2024 (Memorial Day through Labor Day 2024); and

WHEREAS, the Purchasing Agent received one proposal from **SCHMOOPY'S BEACH PARTY** which exceeded the City's minimum bid amount.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Atlantic City that bid for a Beach Concession at the Albany Avenue Beach for the Summer of 2024, submitted by **SCHMOOPY's BEACH PARTY**, is hereby accepted and the Mayor is authorized to execute and the City Clerk to attest to an agreement which shall be reviewed by the City Solicitor as to form and execution.

kc July 18, 2024 2:56 PM

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CROUCH	X					X	SHABAZZ	X				X	
DUNSTON	X						TIBBITT	X					
KURTZ	X						WEEKES	X					
MARSHALL	X						ZIA	X					
RANDOLPH, PRESIDENT							X						
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: JULY 17, 2024

Paula Geletei

/s/ Paula Geletei, City Clerk

DATE 7/3/24

NAME OF CONTRACTOR: Schmoopy's LLC BRC X

FOR: Operation of Youth Day Camp on the Beach at Albany Avenue, Atlantic City

FOR THE TOTAL SUM OF: N/A DOLLARS AND - - CENTS

BID/RFP/RFQ # 24-39 ACCOUNT # _____

RESOLUTION # 543 PAY TO PLAY: X YES _____ NO (Not Applicable for Public Bid)

FAIR & OPEN, c19 Yes X No : BID CC RFP X RFQ

PROFESSIONAL SRVC _____ EUS _____ OTHER EXEMPT _____

COMMENTS:

Department Head - Signature

Date _____

Purchasing Agent - Signature

Date _____

(2) Sufficient funds are available in the budget to satisfy the award of this contract.

COMMENTS:

§

Amount

CFO - Signature

Date _____

(3) I concur in the above recommendation(s) and request the Solicitor's Office to prepare the necessary resolution.

COMMENTS:

Business Administrator - Signature

Date _____

To be sponsored by: _____
Councilperson

Resolution of the City of Atlantic City

No. 547

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Assistant City Solicitor /s/ Karl Timbers

Director of Planning & Development/s/ Jacques Howard

Prepared by City Solicitor's Office

Council Members SHABAZZ, RANDOLPH & MARSHALL present the following Resolution:

RESOLUTION AUTHORIZING MEMORANDUM OF UNDERSTANDING WITH THE NJDEP FOR DESIGNATION AS A BROWNFIELDS REDEVELOPMENT AREA

WHEREAS, by Resolution 531 of 2023 the City authorized application to the NJDEP for designation as a Brownfields Development Area (BDA) for Bader Field, Riverside Industrial Park and Carson Point; and

WHEREAS, NJDEP BDA Program works with selected communities affected by multiple brownfields to simultaneously design and implement remediation and reuse for these properties; and

WHEREAS, the BDA provides up to \$5 million dollars per year for the purposes of remediating approved sites; and

WHEREAS, the NJDEP BDA Program requires the Applicant to enter into an Memorandum of Understanding in a form provided by the NJDEP establishing the framework for managing each of the BDA sites; and

WHEREAS, the City of Atlantic City strives to save tax dollars, assure clean land, air and water, improve working and living environments; and

WHEREAS, the City has several properties that are in need of redevelopment, and this designation may assist in clean up and revitalization of the designated areas; and

WHEREAS, there is no local match required for these funds; and

WHEREAS, this matter was considered and approved for action at the July 2, 2024, Planning & Development Subcommittee Meeting.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Clerk are hereby authorized to enter into Memorandum of Understanding with the NJDEP for establishing the framework for managing the Brownfield Redevelopment Area.

July 18, 2024 2:48 PM

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CROUCH	X					X	SHABAZZ	X				X	
DUNSTON	X						TIBBITT	X					
KURTZ	X						WEEKES	X					
MARSHALL	X						ZIA	X					
RANDOLPH, PRESIDENT								X					
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: JULY 17, 2024

Paula Geletei

/s/ Paula Geletei, City Clerk

Resolution of the City of Atlantic City

No. 551

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Assistant City Solicitor /s/ Karl Timbers

Jacques Howard/s/ Director of Planning & Development

Prepared by City Solicitor's Office

Council Member SHABAZZ presents the following Resolution:

RESOLUTION TO RESCIND ORDINANCE No. 26 OF 2024

WHEREAS, Ordinance 26 of 2024 was adopted on first reading May 15, 2024; and

WHEREAS, this matter was referred to the Atlantic City Planning Board to conduct the necessary investigations and hold public hearing to issue a report containing its recommendation concerning the Weekes Park Redevelopment Plan; and

WHEREAS, pursuant to the finding of the Planning Board, this matter needs substantial revisions, it is the recommended by the Atlantic City Department of Planning and Development that this matter be rescinded to be resubmitted at a later date with revisions.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Atlantic City that Ordinance No. 26 of 2024 be and is hereby rescinded.

POSTPONED 7-17-2024

kc July 18, 2024 2:46 PM

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CROUCH							SHABAZZ						
DUNSTON							TIBBITT						
KURTZ							WEEKES						
MARSHALL							ZIA						
							RANDOLPH, PRESIDENT						
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: _____

/s/ Paula Geletei, City Clerk

Resolution of the City of Atlantic City

No. 450

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Legislative Counsel/ Robert Tarver, Esq.

/Robert Tarver, Esq.

Prepared by Legislative Counsel

Council Member RANDOLPH Presents the following Resolution :

RESOLUTION AUTHORIZING CITY COUNCIL PRESIDENT TO APPROVE COUNCIL MEETING MINUTES

WHEREAS, The City of Atlantic City is presently under the Municipal Stabilization and Recovery Act (hereinafter the "Act"), N.J. S.A. 52:27BBBB-1 et seq.; and

WHEREAS, The Local Finance Board vested in the Director all of the powers of the Act; and

WHEREAS, Under N.J.S.A. 52:27BBBB-5 the Director is given the power to veto the minutes of the governing body of the municipality in need of stabilization and recovery; and

WHEREAS, A certified "true copy" of the minutes of every meeting of the governing body shall be delivered forthwith to the Director; and

WHEREAS, No action taken at the meeting shall have force or effect until 15 business days after a copy of the minutes have been so delivered to the director, unless during this 15-day period the director shall approve in writing the minutes or any part thereof, in which case the action shall become effective upon approval; and

WHEREAS, This creates a need for City Council to approve the minutes of the present meeting before adjourning the meeting, thereby creating a "true copy" of the council minutes to be certified and delivered forthwith to the Director.

NOW, THEREFORE, BE IT RESOLVED, that City Council hereby authorizes the City Council President to approve the minutes of the present meeting before adjourning the meeting so that a certified "true copy" of the meeting's minutes may be delivered forthwith to the Director for approval.

July 18, 2024 2:29 PM

July 18, 2024 2:29 PM

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CROUCH	X					X	SHABAZZ	X				X	
DUNSTON	X						TIBBITT	X					
KURTZ	X						WEEKES	X					
MARSHALL	X						ZIA	X					
RANDOLPH, PRESIDENT								X					
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: JULY 17, 2024

Paula Geletei

/s/ Paula Geletei, City Clerk

Resolution of the City of Atlantic City

No. 452

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Legislative Counsel/ Robert Tarver, Esq.

/ Robert Tarver, Esq.

Prepared by Legislative Counsel

Council Member SHABAZZ Presents the following Resolution:

RESOLUTION TO RECOGNIZE ASBURY UNITED METHODIST CHURCH AND THE JERSEY SHORE JAZZ VESPERS

WHEREAS, the origin of "Vespers", which translates to "Evening Star", was a spiritual service held in the evening. During the service, prayers and sacrifices for blessings were offered; and

WHEREAS, Music allows us to connect with our own spirituality. Jazz Vespers is music with a universal connection and blessing, allowing us to commune with one another without prejudice or labels and become better people; and

WHEREAS, Jazz Vespers was brought to our area by Reverend Clancy Wilson, who was the Pastor at the Ventnor United Methodist Church. Being an accomplished musician, Reverend Wilson realized the importance of music. The **ASBURY UNITED METHODIST CHURCH** of Atlantic City continues the legacy established by Reverend Wilson through Jazz Vespers Services; and

WHEREAS, **THE JERSEY SHORE JAZZ VESPERS** were inspired by a "9/11" commemoration service held at **ASBURY UNITED METHODIST CHURCH**, honoring those who risked and gave their lives during that tragic day. Out of that service a concert was conceived, "A Musical Union on Pacific Avenue," and

WHEREAS, June 2024 marks the 13TH ANNIVERSARY of the **JAZZ VESPERS SERVICES** at **ASBURY UNITED METHODIST CHURCH**, which has provided more than 145 Jazz Vespers Services, featuring over 50 artists and 120 supporting artists, as well as 10 young amateur artists. The services make for a most enjoyable and memorable spiritual experience for all; and

NOW, THEREFORE, BE IT RESOLVED, The Council of the City of Atlantic City hereby recognizes and commends **ASBURY UNITED METHODIST CHURCH** and **THE JERSEY SHORE JAZZ VESPERS** for their outstanding efforts and extends best wishes on the blessed occasion of their 13TH ANNIVERSARY OF JAZZ VESPERS SERVICES.

July 19, 2024 1:22 PM el

DO NOT USE SPACE BELOW THIS LINE												
RECORD OF COUNCIL VOTE ON FINAL PASSAGE												
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	SEC.
CROUCH	X					X	SHABAZZ	X				X
DUNSTON	X						TIBBITT	X				
KURTZ	X						WEEKES	X				
MARSHALL	X						ZIA	X				
RANDOLPH, PRESIDENT							X					
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second												

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: JULY 17, 2024

Paula Geletei

/s/ Paula Geletei, City Clerk

Resolution of the City of Atlantic City

No. 457

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Assistant City Solicitor /s/ Karl Timbers

Assistant CDBG Director /s/ Lance Smith

Prepared by City Solicitor's Office

Council Members MARSHALL, RANDOLPH, SHABAZZ & WEEKES present the following Resolution:

RESOLUTION AUTHORIZING DISCHARGE OF MORTGAGE -EILEEN DAVIS #1

WHEREAS, EILEEN DAVIS is the owner of property located at 2016 Grant Ave, Atlantic City, in the County of Atlantic, State of New Jersey; and

WHEREAS, EILEEN DAVIS received monetary assistance in the form of a Deferred Loan through the City of Atlantic City's Voluntary Improvement of Property Program (VIP); and

WHEREAS, as part of the terms of such monetary assistance, **EILEEN DAVIS** entered a Mortgage agreement with the City of Atlantic City on February 9, 2004, in the amount of **SEVEN THOUSAND EIGHT HUNDRED DOLLARS (\$7,800.00)**, recorded on December 19, 2005, Mortgage Book No. 12221, Page No. 1 .Instrument No. CFN#2005132382; and

WHEREAS, the terms of the forgivable loan state on the mortgage note that the loan shall be forgiven in its entirety upon the end of the fifth (5) year after the signing of the mortgage; and

WHEREAS, the loan principle shall be forgiven, and such terms have been satisfied; and

WHEREAS, all appropriate levels of approval have been granted for the discharge of this mortgage; and

WHEREAS, based on the above, **EILEEN DAVIS** has met the obligations for and is entitled to a Discharge of the Mortgage.

NOW, THEREFORE, BE IT RESOLVED THAT the Mayor is hereby authorized to execute the discharge of the mortgage in a manner and form as shall be approved by the City Solicitor.

July 19, 2024 1:25 PM

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CROUCH	X					X	SHABAZZ	X				X	
DUNSTON	X						TIBBITT	X					
KURTZ	X						WEEKES	X					
MARSHALL	X						ZIA	X					
RANDOLPH, PRESIDENT							X						
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: JULY 17, 2024

Paula Geletei

/s/ Paula Geletei, City Clerk

Resolution of the City of Atlantic City

No. 458

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Assistant City Solicitor /s/ Karl Timbers

Assistant Director of CDBG /s/ Lance Smith

Prepared by City Solicitor's Office

Council Members: RANDOLPH, MARSHALL, SHABAZZ & WEEKES present the following Resolution:

RESOLUTION AUTHORIZING DISCHARGE OF MORTGAGE EILEEN DAVIS #2

WHEREAS, EILEEN DAVIS is the owner of property located at 2016 Grant Ave, Atlantic City, in the County of Atlantic, State of New Jersey; and

WHEREAS, EILEEN DAVIS received monetary assistance in the form of a Deferred Loan through the City of Atlantic City's Citywide Rehabilitation Program; and

WHEREAS, as part of the terms of such monetary assistance, EILEEN DAVIS entered a Mortgage agreement with the City of Atlantic City on December 29, 2008, in the amount of **THIRTY-NINE THOUSAND FIVE HUNDRED FIFTY DOLLARS (\$39,550.00)**, recorded on January 7, 2009, Mortgage Book No. 12932, Page No. 1 .Instrument No. CFN#2009000915; and

WHEREAS, the terms of the forgivable loan state on the mortgage note that the loan shall be forgiven in its entirety upon the end of the fifth (5) year after the signing of the mortgage; and

WHEREAS, the loan principle shall be forgiven; and

WHEREAS, such terms have been satisfied; and

WHEREAS, all appropriate levels of approval have been granted for the Discharge of this Mortgage.

WHEREAS, based on the above, EILEEN DAVIS has met the obligations for and is entitled to a Discharge of the Mortgage.

NOW, THEREFORE, BE IT RESOLVED THAT the Mayor is hereby authorized to execute the discharge of the mortgage in a manner and form as shall be approved by the City Solicitor.

July 18, 2024 2:36 PM

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CROUCH	X					X	SHABAZZ	X				X	
DUNSTON	X						TIBBITT	X					
KURTZ	X						WEEKES	X					
MARSHALL	X						ZIA	X					
RANDOLPH, PRESIDENT							X						
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: JULY 17, 2024

Paula Geletei

/s/ Paula Geletei, City Clerk

Resolution of the City of Atlantic City

No. 459

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Assistant City Solicitor /s/ Karl Timbers

Chief Financial Officer/s/ Adetoro Aboderin

Prepared by City Solicitor's Office

Council Members MARSHALL, RANDOLPH, SHABAZZ WEEKES present the following Resolution:

RESOLUTION TO AUTHORIZE A REFUND TO NASIMA AKHTER IN THE AMOUNT OF SEVENTY-FIVE DOLLARS (\$75.00)

WHEREAS, NASIMA AKHTER submitted a credit card payment for an Occupancy Permit in the amount of SEVENTY-FIVE DOLLARS (\$75.00), which was made in error

WHEREAS, it was discovered that the payment was for a duplicate application; and

WHEREAS, on May 11, 2024, NASIMA AKHTER made an erroneous payment in the amount of SEVENTY-FIVE DOLLARS (\$75.00); and

WHEREAS, a refund is necessary and due; and

WHEREAS, the Chief Financial Officer has certified that the refund amount is SEVENTY-FIVE DOLLARS (\$75.00).

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Atlantic City that the Comptroller is directed to refund SEVENTY-FIVE DOLLARS (\$75.00) to NASIMA AKHTER.

July 18, 2024 2:39 PM

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CROUCH	X					X	SHABAZZ	X				X	
DUNSTON	X						TIBBITT	X					
KURTZ	X						WEEKES	X					
MARSHALL	X						ZIA	X					
							RANDOLPH, PRESIDENT	X					
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: JULY 17, 2024

Paula Geletei

/s/ Paula Geletei, City Clerk

Reporting By Batch



459

By Batch / AC Occupancy Permit / 05/11/2024

TRX Date	Consumer Name	Total Paid	Payment Method	User Card	Last Four	Transaction Type	POS Mode
05/11/2024 07:46:12 PM	Nashino Akber	\$75.00	Credit Card	Discover	2723	Sale	Keyed
Totals		\$75.00					

DAILY TOTALS	COUNT	TOTALS
Credit (BKGD)	1	\$75.00
TOTALS	1	\$75.00

Resolution of the City of Atlantic City

No. 460

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Assistant City Solicitor /s/ Karl Timbers

Chief Financial Officer/s/ Adetoro Aboderin

Prepared by City Solicitor's Office

Council Members MARSHALL, RANDOLPH, SHABAZZ & WBEKES present s the following Resolution:

RESOLUTION TO AUTHORIZE A REFUND TO SHIMON VERSCHLEISSER IN THE AMOUNT OF SEVENTY-FIVE DOLLARS (\$75.00)

WHEREAS, SHIMON VERSCHLEISSER made two payments for a Certificate of Occupancy Application. One payment was made on May 8, 2024, for \$75.00. The second payment was made on May 16, 2024, for **SEVENTY-FIVE DOLLARS (\$75.00)**; and

WHEREAS, it was discovered that the second payment was for a duplicate application; and

WHEREAS, May 16, 2024, **SHIMON VERCHLEISSER** made an erroneous payment in the amount of **SEVENTY-FIVE DOLLARS (\$75.00)**; and

WHEREAS, a refund is necessary and due; and

WHEREAS, the Chief Financial Officer has certified that the refund amount is **SEVENTY-FIVE DOLLARS (\$75.00)**.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Atlantic City that the Comptroller is directed to refund **SEVENTY-FIVE DOLLARS (\$75.00)** to **SIMON VERSCHLEISSER**.

July 18, 2024 2:39 PM

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CROUCH	X					X	SHABAZZ	X				X	
DUNSTON	X						TIBBITT	X					
KURTZ	X						WEEKES	X					
MARSHALL	X						ZIA	X					
RANDOLPH, PRESIDENT							X						
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: JULY 17, 2024

Paula Geletei
/s/ Paula Geletei, City Clerk

Resolution of the City of Atlantic City

No. 461

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Assistant City Solicitor /s/ Karl Timbers

Chief Financial Officer/s/ Adetoro Aboderin

Prepared by City Solicitor's Office

Council Members MARSHALL, RANDOLPH, SHABAZZ & WEEKES present the following Resolution:

RESOLUTION AUTHORIZING A REFUND TO GEORGE STEFANIDES IN THE AMOUNT OF \$75.00 FOR A DUPLICATE PAYMENT

WHEREAS, GEORGE STEFANIDES submitted a credit card payment for an Occupancy Permit in the amount of **SEVENTY-FIVE DOLLARS (\$75.00)**, which was made in error

WHEREAS, it was discovered that the payment was for a duplicate application; and

WHEREAS, April 30, 2024, **GEORGE STEFANIDES** made an erroneous payment in the amount of **SEVENTY-FIVE DOLLARS (\$75.00)**; and

WHEREAS, a refund is necessary and due; and

WHEREAS, the Chief Financial Officer has certified that the refund amount is **SEVENTY-FIVE DOLLARS (\$75.00)**.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Atlantic City that the Comptroller is directed to refund **SEVENTY-FIVE DOLLARS (\$75.00)** to **GEORGE STEFANIDES**.

July 19, 2024 1:27 PM

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CROUCH	X					X	SHABAZZ	X				X	
DUNSTON	X						TIBBITT	X					
KURTZ	X						WEEKES	X					
MARSHALL	X						ZIA	X					
							RANDOLPH, PRESIDENT	X					
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: JULY 17, 2024

Paula Geletei

/s/ Paula Geletei, City Clerk

Resolution of the City of Atlantic City

No. 462

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Assistant City Solicitor /s/ Karl Timbers

Chief Financial Officer /s/ Adetoro Aboderin

Prepared by City Solicitor's Office

Council Members MARSHALL, RANDOLPH, SHABAZZ & WEEKES present the following Resolution:

RESOLUTION TO AUTHORIZE A REFUND TO PER MARC LLC IN THE AMOUNT OF ONE THOUSAND THREE HUNDRED TWO DOLLARS (\$1,302.00)

WHEREAS, PER MARC LLC., paid TWO THOUSAND ONE HUNDRED FORTY-SEVEN DOLLARS (\$2,147.00) on January 31, 2024, and made an additional payment of THIRTY-FIVE DOLLARS (\$35.00) on April 4, 2024, for a total payment of TWO THOUSAND ONE HUNDRED EIGHT-TWO DOLLARS (\$2,182.00); and

WHEREAS, the actual cost for Cannabis Fit-out/Sweet Leaves work performed was EIGHT HUNDRED FORTY-FIVE DOLLARS (\$845.00).

WHEREAS, the amount of ONE THOUSAND THREE HUNDRED TWO DOLLARS (\$1,302.00) is due as a refund for a cost adjustment made on the invoice; and

WHEREAS, a refund is necessary and due; and

WHEREAS, the Chief Financial Officer has certified that the refund amount is ONE THOUSAND THREE HUNDRED TWO DOLLARS (\$1,302.00).

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Atlantic City that the Comptroller is directed to refund ONE THOUSAND THREE HUNDRED TWO DOLLARS (\$1,302.00) to PER MARC LLC INC.

July 19, 2024 1:28 PM

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CROUCH	X					X	SHABAZZ	X				X	
DUNSTON	X						TIBBITT	X					
KURTZ	X						WEEKES	X					
MARSHALL	X						ZIA	X					
							RANDOLPH, PRESIDENT	X					
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: JULY 17, 2024

Paula Geletei

/s/ Paula Geletei, City Clerk

City of Atlantic City
City Hall 1301 Backarach Blvd.
Atlantic City, NJ 08401
ROOM 126



462

TO: Per Marc LLC
1339 Pacific Ave
Atlantic City NJ 08401

Date 6/26/2024

Your check #108, payment on 1/31/2024 in the amount of \$1302 has been refunded to you for the Construction Application that was submitted on 1/31/2024.

This refunded payment is as a result of the duplicate Construction Permit Application that you submitted for your property located at 21 S Tennessee Ave 19-21 in Atlantic City, NJ.

The City of Atlantic City is in the process of refunding your payment. Please check your account to verify refund completion.

Thanks for your cooperation in this matter.

Regards,

Comptroller's Office
(609) 347-5630



City of Atlantic City
The Division of Construction
1301 Bacharach Blvd / Room 101
Atlantic City, NJ 08401

INVOICE

Control Number: 2024-005235

Invoice Date: 01/31/2024

Name: PER MARC LLC
Address: 1339 PACIFIC AVE
ATLANTIC CITY, NJ 08401

Block/Lot: 144/5
Site Address: 21 S TENNESSEE AVE 19-21 S
TENNESSEE
ATLANTIC CITY, NJ 08401

The charges below for the application referenced are due. Please make your payment at the Cashier Window and return with your payment receipt in order to collect your Permit.

Charge	Balance Due
Building	\$340.00
Electrical	\$269.00
Plumbing	\$0.00
Fire Protection	\$0.00
Elevator Devices	\$0.00
Mechanical	\$0.00
DCA Fees	\$86.00
Other Fees	\$0.00
Certificate Fees	\$150.00
Deductions	\$0.00
Waived Fees	\$0.00
Total Amount Due	(\$1,302.00)

You may send in a check or money order made out to the City of Atlantic City to the address below. Please include the reference number: Application ID 2024-005235 on your payment. Please do not send cash through the mail, cash payments must be made in person.

REMIT PAYMENT TO:
City of Atlantic City
Department of Licensing & Inspections
Division of Construction
1301 Bacharach Boulevard - Room 101
Atlantic City, NJ 08401

For Finance Office Only:
Finance Code CCN: (\$1,302.00)

Resolution of the City of Atlantic City

No. 465

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Assistant City Solicitor /s/ Karl Timbers

Chief Financial Officer/s/ Adetoro Aboderin

Prepared by City Solicitor's Office

Council Members MARSHALL, RANDOLPH, WEEKES & SHABAZZ present the following Resolution:

RESOLUTION AUTHORIZING A REFUND TO LISA RONCA IN THE AMOUNT OF \$428.00

WHEREAS, LISA RONCA submitted a payment of FOUR HUNDRED TWENTY-EIGHT DOLLARS (\$428.00) on January 23, 2024, for the installation of Solar Panels.

WHEREAS, the Solar Panels were not installed; and

WHEREAS, a refund is now owed to LISA RONCA; and

WHEREAS, the Department of Revenue & Finance has certified that the refund amount is FOUR HUNDRED TWENTY-EIGHT DOLLARS (\$428.00).

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Atlantic City that the Comptroller is directed to refund FOUR HUNDRED TWENTY-EIGHT DOLLARS (\$428.00) to LISA RONCA.

July 19, 2024 1:31 PM

DO NOT USE SPACE BELOW THIS LINE											
RECORD OF COUNCIL VOTE ON FINAL PASSAGE											
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	SEC.
CROUCH	X					X	SHABAZZ	X			X
DUNSTON	X						TIBBITT	X			
KURTZ	X						WEEKES	X			
MARSHALL	X						ZIA	X			
RANDOLPH, PRESIDENT								X			
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second											

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: JULY 17, 2024

Paula Geletei

/s/ Paula Geletei, City Clerk

Resolution of the City of Atlantic City

No. 466

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Assistant City Solicitor /s/ Karl Timbers

Chief Financial Officer/s/Adetoro Aboderin

Prepared by City Solicitor's Office

Council Members MARSHALL, RANDOLPH, WEEKES & SHABAZZ present the following Resolution:

RESOLUTION TO AUTHORIZE A REFUND TO DAVID ERRICKSON IN THE AMOUNT OF ONE HUNDRED SEVENTY-SEVEN DOLLARS (\$177.00)

WHEREAS, DAVID ERRICKSON submitted the following payments: \$1,720 on May 3, 2016, \$748.00 on December 28, 2018, and \$156.00 on May 4, 2023, for a total amount of \$2,568 related to construction work.

WHEREAS, the actual total of all the invoices totaled \$2,47.00; and

WHEREAS, the Chief Financial Officer verified DAVID ERRICKSON overpaid by \$177.00; and

WHEREAS, a refund is necessary and due; and

WHEREAS, the Department of Revenue and Finance has certified that the refund amount is ONE HUNDRED SEVENTY-SEVEN DOLLARS (\$177.00); and

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Atlantic City that the Comptroller is directed to refund ONE HUNDRED SEVENTY-SEVEN DOLLARS (\$177.00) to DAVID ERRICKSON.

July 19, 2024 1:31 PM

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CROUCH	X					X	SHABAZZ	X				X	
DUNSTON	X						TIBBITT	X					
KURTZ	X						WEEKES	X					
MARSHALL	X						ZIA	X					
							RANDOLPH, PRESIDENT	X					
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: JULY 17, 2024

Paula Geletei

/s/ Paula Geletei, City Clerk

Resolution of the City of Atlantic City

No. 467

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Assistant City Solicitor /s/ Karl Timbers

Chief Financial Officer /s/ Adetoro Aboderin

Prepared by City Solicitor's Office

Council Members MARSHALL, RANDOLPH, SHABAZZ & WEEKES present the following Resolution:

RESOLUTION TO AUTHORIZE A REFUND TO SPUD STUD LLC IN THE AMOUNT OF SEVENTY-FIVE DOLLARS (\$75.00)

WHEREAS, SPUD STUD LLC., paid a fee for a temporary retail food establishment in the total amount of SEVENTY-FIVE DOLLARS (\$75.00) on June 4, 2024.

WHEREAS, the company SPUD STUD LLC., was unable to attend due to a family emergency;
and

WHEREAS, the Chief Financial Officer verified the payment of \$177.00 was received; and

WHEREAS, a refund is necessary and due; and

WHEREAS, the Department of Revenue and Finance has certified that the refund amount is SEVENTY-FIVE DOLLARS (\$75.00).

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Atlantic City that the Comptroller is directed to refund SEVENTY-FIVE DOLLARS (\$75.00) to SPUD STUD LLC.

July 19, 2024 1:32 PM

July 19, 2024 1:32 PM

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CROUCH	X					X	SHABAZZ	X				X	
DUNSTON	X						TIBBITT	X					
KURTZ	X						WEEKES	X					
MARSHALL	X						ZIA	X					
RANDOLPH, PRESIDENT							X						
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: JULY 17, 2024

Paula Geletei

/s/ Paula Geletei, City Clerk

Resolution of the City of Atlantic City

No. 468

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Assistant City Solicitor /s/ Karl Timbers

Chief Financial Officer/s/ Adetoro Aboderin

Prepared by City Solicitor's Office

Council Members MARSHALL, RANDOLPH, WEEKES & SHABAZZ present the following Resolution:

RESOLUTION TO AUTHORIZE A REFUND TO ANTONELLA DOMINIJANNI IN THE AMOUNT OF TWENTY-FIVE DOLLARS (\$25.00)

WHEREAS, ANTONELLA DOMINIJANNI erroneously submitted a payment on March 15, 2024, in the amount of TWENTY-FIVE DOLLARS (\$25.00); and

WHEREAS, a Zoning Permit is not needed for a short-term rental in the City's Tourism District ;
and

WHEREAS, it was discovered that the payment was for the wrong jurisdiction; and

WHEREAS, a refund is necessary and due; and

WHEREAS, the Chief Financial Officer has certified that the refund amount is TWENTY-FIVE DOLLARS (\$25.00); and

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Atlantic City that the Comptroller is directed to refund TWENTY-FIVE DOLLARS (\$25.00) to ANTONELLA DOMINIJANNI.

July 19, 2024 1:35 PM

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CROUCH	X					X	SHABAZZ	X				X	
DUNSTON	X						TIBBITT	X					
KURTZ	X						WEEKES	X					
MARSHALL	X						ZIA	X					
RANDOLPH, PRESIDENT							X						
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: JULY 17, 2024

Paula Geletei

/s/ Paula Geletei, City Clerk

Resolution of the City of Atlantic City

No. 469

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Assistant City Solicitor /s/ Karl Timbers

Chief Financial Officer/s/ Adetoro Aboderin

Prepared by City Solicitor's Office

Council Members MARSHAL, SHABAZZ, RANDOLPH & WEEKES present the following Resolution:

RESOLUTION TO AUTHORIZE A REFUND TO BURTON WILKINS IN THE AMOUNT OF TWENTY-FIVE DOLLARS (\$25.00)

WHEREAS, BURTON WILKINS submitted a payment on February 20, 2024, for TWENTY-FIVE DOLLARS (\$25.00), which was made in error is requested because a zoning permit is not needed for a short-term rental in the City's Tourism District; and

WHEREAS, it was discovered that the payment was for the wrong jurisdiction

WHEREAS, a refund is necessary and due; and

WHEREAS, the Department of Revenue and Finance has certified that the refund amount is TWENTY-FIVE DOLLARS (\$25.00); and

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Atlantic City that the Comptroller is directed to refund TWENTY-FIVE DOLLARS (\$25.00) to BURTON WILKIN

July 19, 2024 1:36 PM

July 19, 2024 1:36 PM

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CROUCH	X					X	SHABAZZ	X				X	
DUNSTON	X						TIBBITT	X					
KURTZ	X						WEEKES	X					
MARSHALL	X						ZIA	X					
RANDOLPH, PRESIDENT								X					
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: JULY 17, 2024

Paula Geletei

/s/ Paula Geletei, City Clerk

Resolution of the City of Atlantic City

No. 470

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Assistant City Solicitor /s/ Karl Timbers

Chief Financial Officer/s/ Adetoro Aboderin

Prepared by City Solicitor's Office

Council Members MARSHALL, RANDOLPH, WEEKES & SHABAZZ present the following Resolution:

RESOLUTION TO AUTHORIZE A REFUND TO JOSEPH TANNOUS IN THE AMOUNT OF TWENTY-FIVE DOLLARS (\$25.00)

WHEREAS, JOSEPH TANNOUS submitted a payment on April 30, 2024, for TWENTY-FIVE DOLLARS (\$25.00), which was made in error; and

WHEREAS, a zoning permit is not needed for a short-term rental in the Tourism District; and

WHEREAS, it was discovered that the payment was for the wrong jurisdiction; and

WHEREAS, a refund is necessary and due; and

WHEREAS, the Department of Revenue and Finance has certified that the refund amount is TWENTY-FIVE DOLLARS (\$25.00).

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Atlantic City that the Comptroller is directed to refund TWENTY-FIVE DOLLARS (\$25.00) to JOSEPH TANNOUS.

July 19, 2024 1:43 PM

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CROUCH	X					X	SHABAZZ	X				X	
DUNSTON	X						TIBBITT	X					
KURTZ	X						WEEKES	X					
MARSHALL	X						ZIA	X					
RANDOLPH, PRESIDENT							X						
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: JULY 17, 2024

Paula Geletei

/s/ Paula Geletei, City Clerk

Resolution of the City of Atlantic City

No. 473

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Assistant City Solicitor /s/ Karl Timbers

Chief Financial Officer/s/ Adetoro Aboderin

Prepared by City Solicitor's Office

Council Members MARSHALL, RANDOLPH, SHABAZZ & WEEKES present the following Resolution:

RESOLUTION TO AUTHORIZE A REFUND TO KO ANSA B YIADOM IN THE AMOUNT OF FIFTY DOLLARS (\$50.00)

WHEREAS, KO ANSA B YIADOM submitted a payment of **FIFTY DOLLARS (\$50.00)** for a short-term rental.

WHEREAS, the payments were made in error because a zoning permit is not needed for a short-term rental in the Tourism District.

WHEREAS, it was discovered that the payments were for the wrong jurisdiction; and

WHEREAS, a refund is necessary and due; and

WHEREAS, the Department of Revenue and Finance has certified that the refund amount is **FIFTY DOLLARS (\$50.00)**.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Atlantic City that the Comptroller is directed to refund **FIFTY DOLLARS (\$50.00)** to **KO ANSA B YIADOM**.

July 19, 2024 1:45 PM

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CROUCH	X					X	SHABAZZ	X				X	
DUNSTON	X						TIBBITT	X					
KURTZ	X						WEEKES	X					
MARSHALL	X						ZIA	X					
RANDOLPH, PRESIDENT							X						
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: JULY 17, 2024

Paula Geletei

/s/ Paula Geletei, City Clerk

Resolution of the City of Atlantic City

No. 474

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Assistant City Solicitor /s/ Karl Timbers

Chief Financial Officer/s/ Adetoro Aboderin

Prepared by City Solicitor's Office

Council Members MARSHALL, RANDOLPH, WEEKES & SHABAZZ present the following Resolution:

RESOLUTION TO AUTHORIZE A REFUND TO PATRICIA BRIDGES IN THE AMOUNT OF TWENTY-FIVE DOLLARS (\$25.00)

WHEREAS, PATRICIA BRIDGES mistakenly submitted two (2) **TWENTY-FIVE-DOLLAR (\$25.00)** payments for a zoning permit.

WHEREAS, a refund is requested in the total amount of **TWENTY-FIVE DOLLARS (\$25.00)** for payment of a duplicate zoning permit.

WHEREAS, the Chief Financial Officer verified the duplicate payment; and

WHEREAS, a refund is necessary and due; and

WHEREAS, the Department of Revenue and Finance has certified that the refund amount is **TWENTY-FIVE DOLLARS (\$25.00)**; and

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Atlantic City that the Comptroller is directed to refund **TWENTY-FIVE DOLLARS (\$25.00)** to **PATRICIA BRIDGES**.

July 19, 2024 1:59 PM

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CROUCH	X					X	SHABAZZ	X				X	
DUNSTON	X						TIBBITT	X					
KURTZ	X						WEEKES	X					
MARSHALL	X						ZIA	X					
RANDOLPH, PRESIDENT							X						
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: JULY 17, 2024

Paula Geletei

/s/ Paula Geletei, City Clerk

Resolution of the City of Atlantic City

No. 485

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Legislative Counsel/ Robert Tarver, Esq.

/ Robert Tarver, Esq.

Prepared by Legislative Counsel

Council Member SHABAZZ Presents the following Resolution:

RESOLUTION TO RECOGNIZE THE ISLAMIC UNITY CONFERENCE

WHEREAS, MASJID MUHAMMAD OF ATLANTIC CITY, INC. is sponsoring an ISLAMIC UNITY CONFERENCE with the theme "BUILDING OUR VILLAGE," and

WHEREAS, The conference will be held July 11-14, 2024, at Harrah's Waterfront Conference Center in Atlantic City; and

WHEREAS, The ISLAMIC UNITY CONFERENCE will bring Muslims together from across the country to discuss topics of interest, attend workshops and plan for community betterment; and

WHEREAS, The conference also addresses important issues confronting Muslims' ability to practice their faith without hinderance and encourages Muslims to be civically engaged in their communities in order to improve and enhance the quality of life for all; and

WHEREAS, The conference will help to set goals, priorities and plans for the future development of Muslims everywhere; and

NOW, THEREFORE, BE IT RESOLVED, The Council of the City of Atlantic City hereby recognizes and commends the organizers, attendees and vendors of the ISLAMIC UNITY CONFERENCE for their outstanding support of this important community event and wishes them continued success in the future.

July 19, 2024 2:18 PM el

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CROUCH	X					X	SHABAZZ	X				X	
DUNSTON	X						TIBBITT	X					
KURTZ	X						WEEKES	X					
MARSHALL	X						ZIA	X					
RANDOLPH, PRESIDENT								X					
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: JULY 17, 2024

Paula Geletei

/s/ Paula Geletei, City Clerk

Resolution of the City of Atlantic City

No. 494

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Assistant City Solicitor /s/ Karl Timbers

Chief Financial Officer/s/ Adetoro Aboderin

Prepared by City Solicitor's Office

Council Members MARSHALL, RANDOLPH, SHABAZZ & WEEKES present the following Resolution:

RESOLUTION TO APPROVE TAX REFUND REQUESTS

WHEREAS, those individuals and/or companies on the attached list and referenced as Exhibit A hereto have submitted a claim for refunds against the City of Atlantic City for Overpayment and Duplicate Payments on 2024 Taxes; and

WHEREAS, it is proper for the Tax Collector to request a refund for various reasons set forth in Exhibit A; and

WHEREAS, the attached refunds due are true and accurate.

NOW, THEREFORE, BE IT RESOLVED by the City Council that the City **COMPTROLLER** is hereby **AUTHORIZED** to **ISSUE** a **WARRANT(S) FOR REFUND(S)** beginning with **ELIZABETH TERENICK \$62.33** and ending with **FIG NJ19, LLC \$966.79** as per the list attached hereto as Exhibit A.

Kc July 19, 2024 2:34 PM

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CROUCH	X					X	SHABAZZ	X				X	
DUNSTON	X						TIBBITT	X					
KURTZ	X						WEEKES	X					
MARSHALL	X						ZIA	X					
							RANDOLPH, PRESIDENT	X					
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: JULY 17, 2024

Paula Geletei

/s/ Paula Geletei, City Clerk

494

As approved to accuracy Kacey B. Johnson, CTC

Resolution of the City of Atlantic City

No. 498

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Assistant City Solicitor /s/ Karl Timbers

Chief Financial Officer /s/ Adetoro Aboderin

Prepared by City Solicitor's Office

Council Members MARSHALL, RANDOLPH, SHABAZZ & WEEKES present the following Resolution:

RESOLUTION AUTHORIZING A REFUND TO PULLMAN SST, INC, IN THE AMOUNT OF \$7,588.50

WHEREAS, PULLMAN SST, INC has requested a refund for Traffic Control Services for partial street closure at 3101 Boardwalk (Ocean Club Condominium); and

WHEREAS, the Chief Financial Officer has verified the refund amount of SEVEN THOUSAND FIVE HUNDRED EIGHTY-EIGHT DOLLARS and FIFTY CENTS (\$7,588.50).

NOW THEREFORE BE IT RESOLVED by the Council of the City of Atlantic City that the Comptroller is directed to refund SEVEN THOUSAND FIVE HUNDRED EIGHTY-EIGHT DOLLARS and FIFTY CENTS (\$7,588.50) to PULLMAN SST, INC; and

July 19, 2024 2:47 PM

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CROUCH	X					X	SHABAZZ	X				X	
DUNSTON	X						TIBBITT	X					
KURTZ	X						WEEKES	X					
MARSHALL	X						ZIA	X					
RANDOLPH, PRESIDENT							X						
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: JULY 17, 2024

Paula Geletei

/s/ Paula Geletei, City Clerk



CITY OF ATLANTIC CITY

COMPTROLLERS OFFICE # 306
1301 BACHARACH BLVD
ATLANTIC CITY, NJ 08401

REFUND VOUCHER# POLICE DETAILS #05 OF 2024

IT'S A GREAT DAY HERE IN THE CITY OF ATLANTIC CITY

DATE: JUNE 12, 2024

DEPT: City of Atlantic City
1301 Bacharach Blvd
Suite 306
Atlantic City, NJ 08401
(609) 347-5800

RECIPIENT: PULLMAN SST. INC.
ADDRESS: 2227 HIGH HILL ROAD
SWEDESBORO, NJ 08085

Phone: (443) 756-2511

RECIPIENT CERTIFICATION & DECLARATION
I DO SOLEMNLY DECLARE AND CERTIFY THAT THE
ABOVE CLAIM AND AMOUNT STATED IS JUST DUE AND
OWING:

X SIGNATURE: [Signature]
X DATE: 6/18/24 Patrick Holmes

DEPARTMENTS CERTIFICATION
HAVING KNOWLEDGE OF THE FACTS IN THE COURSE OF
REGULAR PROCEDURES, I CERTIFY THAT THE ABOVE IS
DUE TO THE ABOVE NAMED RECIPIENT.

SIGNATURE: [Signature]
DATE: 06/12/2024 Lenora Lampson

Description	RECEIPT #	Amount
Refund of credit balance for Traffic Control for partial street closure at 3101 Boardwalk (Ocean Club Condominium) various days in the month of March 2024.	#96946	\$7,588.50
Original Amount Received: \$10,000.00 (3/06/24)		
Invoice Amount: - 2,411.50		
Amount to be Refunded: \$ 7,588.50		
ACCOUNT # <u>0967 / JL01405</u> <u>#T-15-56-850-000-105</u>		

ALL DOCUMENTS MUST BE ATTACHED TO THIS VOUCHER - (ORIGINAL RECEIPT)

Notes: The amount specified above is necessary for the intent purpose and authorize by the undersigned in with the established procedures of the City of Atlantic City. The funds have been remitted to the City on prior date and are to be reimbursed as per above documentation and certification:

Director Approved: [Signature]
Date: 6/24/24

CITY OF ATLANTIC CITY

REVENUE AND FINANCE DEPT.
1301 BACHARACH BLVD - SUITE 306
ATLANTIC CITY, NJ 08401
(609) 347-5800 / (609) 347-6110 (Fax)

INVOICE

INVOICE DATE	INVOICE #
04/12/2024	2404120967

BILL TO	REMIT TO
Pullman SST, Inc. (0967) Attn: Patrick Holmes 2227 High Hill Road Swedesboro, NJ 08085	City of Atlantic City Revenue and Finance Dept. 1301 Bacharach Blvd, Suite 306 Atlantic City, NJ 08401

DUE DATE	TERMS	ACCOUNT NO:
4/12/2024	PAID	0967

HOURS	DESCRIPTION	RATE	AMOUNT
	TRAFFIC CONTROL: S. MONTPELIER & PACIFIC AVE - CONSTRUCTION PROJECT at OCEAN CLUB CONDOMINIUM		
26	Police Security Services for period: 3/6/24, 3/8/24, 3/12/24, 3/14/24 & 3/25-26/2024 One (1) Officer at various hours (see attached Printout)	87.75	2,281.50
26	Use of Police Vehicle Hours:	5.00	130.00
	Total hours: 52.00		
Thank you for your business.		Total	\$2,411.50

JL-01405

13

Resolution of the City of Atlantic City

No. 499

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Assistant City Solicitor /s/ Karl Timbers

Chief Financial Officer/s/ Adetoro Aboderin

Prepared by City Solicitor's Office

Council Members MARSHALL, RANDOLPH, SHABAZZ & WEEKES present the following Resolution:

WHEREAS, ASPLUNDH TREE EXPERT, LLC., has requested a refund for Traffic Control Services for tree trimming at various locations in Atlantic City; and

WHEREAS, the Chief Financial Officer has verified the refund amount of ONE THOUSAND FOUR HUNDRED EIGHTY-FOUR DOLLARS (\$1,484.00); and

NOW THEREFORE BE IT RESOLVED by the Council of the City of Atlantic City that the Comptroller is directed to refund **ONE THOUSAND FOUR HUNDRED EIGHTY-FOUR DOLLARS (\$1,484.00).**

July 19, 2024 2:48 PM

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CROUCH	X					X	SHABAZZ	X				X	
DUNSTON	X						TIBBITT	X					
KURTZ	X						WEEKES	X					
MARSHALL	X						ZIA	X					
RANDOLPH, PRESIDENT							X						
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: JULY 17, 2024

Paula Geletei

/s/ Paula Geletei, City Clerk

Rs 499



CITY OF ATLANTIC CITY

COMPTROLLER'S OFFICE # 306
1301 BACHARACH BLVD
ATLANTIC CITY, NJ 08401

REFUND VOUCHER# POLICE DETAILS #06 OF 2024

IT'S A GREAT DAY HERE IN THE CITY OF ATLANTIC CITY

DATE: JUNE 27, 2024

DEPT: City of Atlantic City
1301 Bacharach Blvd
Suite 306
Atlantic City, NJ 08401
(609) 347-5800

RECIPIENT: ASPLUNDH TREE EXPERT, LLC
ADDRESS: 100 CARLSON WAY
SUITE 14
DOVER, DE 19901
Phone: (302) 678-4702

RECIPIENT CERTIFICATION & DECLARATION
I DO SOLEMNLY DECLARE AND CERTIFY THAT THE
ABOVE CLAIM AND AMOUNT STATED IS JUST DUE AND
OWING:

DEPARTMENT'S CERTIFICATION
HAVING KNOWLEDGE OF THE FACTS IN THE COURSE OF
REGULAR PROCEDURES, I CERTIFY THAT THE ABOVE IS
DUE TO THE ABOVE NAMED RECIPIENT.

X SIGNATURE: [Signature]
Steven C. Miller

SIGNATURE: [Signature]
Lenora Lampson

X DATE: 7/1/24

DATE: 6/27/2024

Description	RECEIPT #	Amount
Refund of overpayment for Traffic Control for tree trimming, various locations in Atlantic City. Asplundh paid for 5-days March 18 - 22, 2024, but only used 3-days.	#97224	\$1,484.00
\$3,710.00 Pre-payment - Check #529280 (4/02/24)		
-2,226.00 Less Invoice Amount		
\$1,484.00 Credit Balance		
ACCOUNT # 0699 / JL-01475		

ALL DOCUMENTS MUST BE ATTACHED TO THIS VOUCHER - (ORIGINAL RECEIPT)

Notes: The amount specified above is necessary for the intent purpose and authorize by the undersigned in with the established procedures of the City of Atlantic City. The funds have been remitted to the City on prior date and are to be reimbursed as per above documentation and certification:

Director Approved: [Signature]
Date: 7/1/24

CITY OF ATLANTIC CITY

REVENUE AND FINANCE DEPT,
1301 BACHARACH BLVD - SUITE 306
ATLANTIC CITY, NJ 08401
(609) 347-5800 / (609) 347-6110 (Fax)

Statement

DATE
4/12/2024

TO:
Asplundh Tree Expert, LLC. (0699)
Attn: Tihunda Johnson
Office Manager
100 Carlson Way, Suite 14
Dover, DE 19901

AMOUNT DUE	AMOUNT ENC.
\$-1,484.00	

[illegible]

Balances 30 days past due or older must be paid to insure future service. Please return a copy of this Statement with your payment.

CITY OF ATLANTIC CITY
 1301 BACHARACH BLVD
 ATLANTIC CITY, NJ 08401

499

INVOICE NO.
JL-01475

INVOICE DATE: 04/02/24
 DUE DATE:

CUSTOMER #: ZZASP005
 ASPLUNDH TREE EXPERT LLC -0699
 BARB MCCARTY
 100 CARLSON WAY, SUITE 14
 DOVER, DE 19901
 USA

QUANTITY/UNIT	SERVICE ID	DESCRIPTION	UNIT PRICE	AMOUNT
1.00/EA	ZZPREPAY	Detail Pre-payment Deposit on Acct. Estimated Invoice: detail: 3/18/24 to 3/22/24 one (1) officer + Car at 8.0 hours/day ----- CHECK #00529280.....\$3,710.00 *****	0.000000	0.00
24.00/HRS	ZZPOLICE	Police Detail Inv #2404120699 (04/12/2024) TRAFFIC CONTROL: VARIOUS LOCATIONS in ATLANTIC CITY 3/18-19/2024 and 3/21/2024 One (1) officer at 8.0 hours per day -----	87.750000	2,106.00
24.00/HRS	ZZVEH	Police Detail Vehicle Total hours: 48.00 *****	5.000000	120.00
		TOTAL INVOICE		2,226.00
		BALANCE		2,226.00

CITY OF ATLANTIC CITY
 1301 BACHARACH BLVD
 ATLANTIC CITY, NJ 08401-4603

Invoice Id: JL-01475
 Customer Id: ZZASP005 PIN: 490411

ASPLUNDH TREE EXPERT LLC -0699
 BARB MCCARTY
 100 CARLSON WAY, SUITE 14
 DOVER, DE 19901
 USA

Due Date:
 Total Due: 2,226.00



499

CITY OF ATLANTIC CITY

REVENUE AND FINANCE DEPT.
 1301 BACHARACH BLVD - SUITE 306
 ATLANTIC CITY, NJ 08401
 (609) 347-5800 / (609) 347-6110 (Fax)

INVOICE

INVOICE DATE	INVOICE #
04/12/2024	2404120699

BILL TO
Asplundh Tree Expert, LLC. (0699) Attn: Tihunda Johnson Office Manager 100 Carlson Way, Suite 14 Dover, DE 19901

REMIT TO
City of Atlantic City Revenue and Finance Dept. 1301 Bacharach Blvd, Suite 306 Atlantic City, NJ 08401

DUE DATE
4/12/2024

TERMS	ACCOUNT NO:
PAID	0699

HOURS	DESCRIPTION	RATE	AMOUNT
	TRAFFIC CONTROL: VARIOUS LOCATIONS in ATLANTIC CITY		
24	Police Security Services for period: 3/18-19/2024 and 3/21/2024 - One (1) Officer at 8.0 hours per day (08:00 - 16:00)	87.75	2,106.00
24	Use of Police Vehicle Hours:	5.00	120.00
	Total hours: 48.00		
Thank you for your business.		Total	\$2,226.00

Resolution of the City of Atlantic City

No. 504

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Assistant City Solicitor /s/ Karl Timbers

Director of Licensing & Inspection/s/ Dale Finch

Prepared by City Solicitor's Office

Council Members MARSHALL, RANDOLPH, SHABAZZ & WEEKES present the following Resolution:

RESOLUTION AUTHORIZING TRANSFER OF JITNEY PERMIT #79

WHEREAS, SANDRA L. YOUNG, holder of JITNEY PERMIT NO. 79 and member of the ATLANTIC CITY JITNEY ASSOCIATION, has paid all license fees incurred to date and now desires to dispose of PERMIT NO. 79; and

WHEREAS, FARID UL ZAFFAR, desires to be a member of the ATLANTIC CITY JITNEY ASSOCIATION and to obtain LICENSE PERMIT NO. 79 from said SANDRA L. YOUNG; and

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Atlantic City that a license to operate a jitney in said City, using PERMIT NO. 79 for a term ending June 30, 2025, under application made by FARRID UL ZAFFAR, is hereby APPROVED.

kc July 19, 2024 2:54 PM

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CROUCH	X					X	SHABAZZ	X				X	
DUNSTON	X						TIBBITT	X					
KURTZ	X						WEEKES	X					
MARSHALL	X						ZIA	X					
RANDOLPH, PRESIDENT							X						
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: JULY 17, 2024

Paula Geletei

/s/ Paula Geletei, City Clerk

Resolution of the City of Atlantic City

No. 514

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Assistant City Solicitor /s/ Karl Timbers

Director of Planning & Development/s/ Jacques Howard

Prepared by City Solicitor's Office

Council Members MARSHALL, RANDOLPH, SHABAZZ, KURTZ & WEEKES present the following Resolution:

RESOLUTION AUTHORIZING A REQUEST FOR PROPOSAL FOR TREE INVENTORY AND TREE RISK ASSESSMENT

WHEREAS, the City of Atlantic City intends to issue a Request for Proposal to retain an experienced consultant to complete a tree inventory and tree risk assessment.

BE IT RESOLVED that the Purchasing Agent is hereby authorized to advertise Request for Proposals retain an experienced consultant to complete a tree inventory and tree risk assessment.

July 19, 2024 12:04 PM

DO NOT USE SPACE BELOW THIS LINE											
RECORD OF COUNCIL VOTE ON FINAL PASSAGE											
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	SEC.
CROUCH	X					X	SHABAZZ	X			X
DUNSTON	X						TIBBITT	X			
KURTZ	X						WEEKES	X			
MARSHALL	X						ZIA	X			
RANDOLPH, PRESIDENT							X				
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second											

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: JULY 17, 2024

Paula Geletei

/s/ Paula Geletei, City Clerk

Resolution of the City of Atlantic City

No. 516

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Assistant City Solicitor /s/ Karl Timbers

Director of Licensing & Inspections /s/ Dale Finch

Prepared by City Solicitor's Office

Council Members MARSHALL, RANDOLPH, SHABAZZ & WEEKES present the following Resolution:

RESOLUTION AUTHORIZING AMUSEMENTS GAMES FOR GLOBE VENDING, INC. LOCATED AT TROPICANA HOTEL CASINO

BE IT RESOLVED by the City Council that the City of Atlantic City is a seashore resort and the premises set forth below are located in an amusement/entertainment area or a reorganized amusement park (pier) in said City; and

BE IT FURTHER RESOLVED that the person or corporation hereinafter named has the qualifications to hold a license under the provisions of the Amusement Games Licensing Law of the State of New Jersey, the Rules and Regulations issued by the Commissioner, and Ordinance No. 7 of 1960 of Atlantic City, as amended; and

BE IT FURTHER RESOLVED that an Amusement Games License is hereby issued to the person or corporation for the premises in the City of Atlantic City set forth below for the period from the date hereof to and including **December 31, 2024**, subject to the aforementioned Statute, Rules and Regulations, and Ordinance of said City; and

BE IT FURTHER RESOLVED that the issuance of said license is conditioned upon the licensee obtaining a license to operate at the hereinafter mentioned premises from the State of New Jersey; and

BE IT FURTHER RESOLVED that the issuance of said license(s), to be operated at said location(s), is limited to the facts as set forth in the application(s) filed:

PREMISES

Tropicana Hotel Casino
3 Brighton Avenue
Atlantic City, NJ 08401

LICENSEE

Globe Vending, Inc.

TYPE OF GAME

See attached list.

kc July 18, 2024 2:04 PM

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CROUCH	X					X	SHABAZZ	X				X	
DUNSTON	X						TIBBITT	X					
KURTZ	X						WEEKES	X					
MARSHALL	X						ZIA	X					
RANDOLPH, PRESIDENT							X						
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: JULY 17, 2024

Paula Geletei

/s/ Paula Geletei, City Clerk

516

GAME UP LOUNGE

@ TROPICANA

GAME LIST

Connect4 hoops	Rock the rim	Rock the rim	Jet pong
World football pro	hyperpitch	Air hockey	Big shot
boxer	Fast & furious	Fast & furious	Godzilla VR
AR Darts	Deadpool pin	Godzilla pin	Jurassic pin
Sailors quest yr	Elaut eclair	Elaut eclair	Safe cracker
Jaws pin	Prize locker		

Resolution of the City of Atlantic City

No. 521

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Assistant City Solicitor /s/ Karl Timbers

Chief Financial Officer/s/ Adetoro Aboderin

Prepared by City Solicitor's Office

Council Member MARSHALL presents the following Resolution:

RESOLUTION AUTHORIZING A WARRANT TO PAY RETIRED EMPLOYEES ACCUMULATED SICK TIME EFFECTIVE JUNE 1, 2024

BE IT RESOLVED by the City Council that the City Comptroller is hereby AUTHORIZED to ISSUE A WARRANT TO PAY THE EMPLOYEES WHO RETIRED EFFECTIVE JUNE 1, 2024, AS SET FORTH ON THE ATTACHED LIST, who are entitled to accumulated sick time totaling the sum of \$15,000.00 less lawful payroll deductions, in a lump sum pay.

July 18, 2024 4:12 PM

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CROUCH	X					X	SHABAZZ	X				X	
DUNSTON	X						TIBBITT	X					
KURTZ	X						WEEKES	X					
MARSHALL	X						ZIA	X					
							RANDOLPH, PRESIDENT	X					
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: JULY 17, 2024

Paula Geletei

/s/ Paula Geletei, City Clerk

Sick Time Buy Out

			Date of Hire	Total Salary	Hr Rate	Sick Time	Vac Time	Total	Payment	Difference
2024 retires										
June										-
								\$ -		-
	Edward	Leon	6/17/1971	\$158,641.70	25.36	1,340.50		\$ 33,995.08	15,000.00	18,995.08
					-	-		\$ -		-
					0	-		\$ -		-
					0	0		\$ -	15,000.00	

179

Resolution of the City of Atlantic City

No. 528

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Assistant City Solicitor /s/ Jacob Berenato

Director of Planning & Development/s/ Jacques Howard

Prepared by City Solicitor's Office

Council Member SHABAZZ, RANDOLPH & MARSHALL present the following Resolution:

RESOLUTION AUTHORIZING A REQUEST FOR PROPOSAL PURSUANT TO COMPETITIVE CONTRACTING FOR CENTER CITY PARK DESIGN ENGINEER

WHEREAS, the Art Meets Boxing Project is a collaboration between the Atlantic City Boxing Hall of Fame and the Arts Students League of Atlantic City (the "Project"); and

WHEREAS, the Project contemplates improvements to the Center City Park with interactive artwork, kiosks and other features that will allow for the public to learn and appreciate the rich boxing history of Atlantic City; and

WHEREAS, the City of Atlantic City wishes to request proposals pursuant to N.J.S.A. 40A:11-1 et. seq. for a Design Engineer for the Improvement of Center City Park as a showcase of Atlantic City's storied boxing history; and

WHEREAS, this matter was presented and approved for action by the City Council Planning & Development Committee on July 2, 2024.

NOW, THEREFORE, BE IT RESOLVED that the Purchasing Agent is hereby authorized to advertise Request for Proposals (RFPs) for competitive contracting for a Design Engineer for the improvement to the Center City Park, as part of the Art Meets Boxing Project, proposals to be received by the City Clerk and opened by the City's Purchasing Board at a date and time to be determined.

July 18, 2024 3:50 PM

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CROUCH	X					X	SHABAZZ	X				X	
DUNSTON	X						TIBBITT	X					
KURTZ	X						WEEKES	X					
MARSHALL	X						ZIA	X					
RANDOLPH, PRESIDENT							X						
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: JULY 17, 2024

Paula Geletei

/s/ Paula Geletei, City Clerk

Resolution of the City of Atlantic City

No. 529

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Assistant City Solicitor /s/ Karl Timbers

Chief Finance Officer/s/ Adetoro Aboderin

Prepared by City Solicitor's Office

Council Member MARSHALL presents the following Resolution:

RESOLUTION TO AUTHORIZE A REFUND TO NOTORIOUS PIG BARBQ LLC IN THE AMOUNT OF SIXTY-FIVE DOLLARS (\$65)

WHEREAS, NOTORIOUS PIG BARBQ LLC paid a fee for submitted paid a fee for a temporary retail food establishment in the total amount of **SIXTY-FIVE DOLLARS (\$75)** on April 17, 2023, which event was cancelled.

WHEREAS, the Department of Revenue and Finance verified the payment clearing the City's bank account

WHEREAS, a refund is necessary and due; and

WHEREAS, the Department of Revenue and Finance has certified that the refund amount is **SIXTY-FIVE DOLLARS (\$65)**; and

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Atlantic City that the Comptroller is directed to refund **SIXTY-FIVE DOLLARS (\$65)** to NOTORIOUS PIG BARBQ LLC.

July 18, 2024 3:39 PM

DO NOT USE SPACE BELOW THIS LINE												
RECORD OF COUNCIL VOTE ON FINAL PASSAGE												
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	SEC.
CROUCH	X					X	SHABAZZ	X				X
DUNSTON	X						TIBBITT	X				
KURTZ	X						WEEKES	X				
MARSHALL	X						ZIA	X				
RANDOLPH, PRESIDENT							X					
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second												

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: JULY 17, 2024

Paula Geletei

/s/ Paula Geletei, City Clerk

115529



CITY OF ATLANTIC CITY

COMPTROLLERS OFFICE # 306
1301 BACHARACH BLVD
ATLANTIC CITY, NJ 08401

REFUND VOUCHER# _____

IT'S A GREAT DAY HERE IN THE CITY OF ATLANTIC CITY

DATE: 6/26/24

DEPT: City of Atlantic City
1301 Bacharach Blvd
Suite 306
Atlantic City, NJ 08401
(609) 347-5800

RECIPIENT: Notorious Pig Barbeque LLC
ADDRESS: 11 Chestnut Avenue,
Browns Mills, NJ 08015

Phone: _____

RECIPIENT CERTIFICATION & DECLARATION
I DO SOLEMNLY DECLARE AND CERTIFY THAT THE
ABOVE CLAIM AND AMOUNT STATED IS JUST DUE AND
OWING:

SIGNATURE: _____

DATE: 6/26/24

DEPARTMENTS CERTIFICATION
HAVING KNOWLEDGE OF THE FACTS IN THE COURSE OF
REGULAR PROCEDURES, I CERTIFY THAT THE ABOVE IS
DUE TO THE ABOVE NAMED RECIPIENT.

SIGNATURE: _____

DATE: 6/26/2024

Description	RECEIPT #	Amount
Event was cancelled. Bamboozle festival, May 5-7, 2023	JL-00332	65.00
ACCOUNT # 3-01-55-192-001-007		

ALL DOCUMENTS MUST BE ATTACHED TO THIS VOUCHER - (ORIGINAL RECEIPT)

Notes: The amount specified above is necessary for the intent purpose and
authorize by the undersigned in with the established procedures of the City of
Atlantic City. The funds have been remitted to the City on prior date and are to
be reimbursed as per above documentation and certification:

Director Approved: _____

Date: 6/26/24

Resolution of the City of Atlantic City

No. 530

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Assistant City Solicitor /s/ Karl Timbers

Chief Financial Officer/s/ Adetoro Aboderin

Prepared by City Solicitor's Office

Council Member MARSHALL presents the following Resolution:

RESOLUTION TO AUTHORIZE A REFUND TO RNL ENTERPRISES LLC DBA TACOHOLICS IN THE AMOUNT OF SIXTY-FIVE DOLLARS (\$65)

WHEREAS, RNL ENTERPRISES LLC DBA TACOHOLICS paid a fee for a temporary retail food establishment in the total amount of **SIXTY-FIVE DOLLARS (\$75)** on March 9, 2023, which event was cancelled.

WHEREAS, the Department of Revenue and Finance verified the payment clearing the City's bank account

WHEREAS, a refund is necessary and due; and

WHEREAS, the Department of Revenue and Finance has certified that the refund amount is **SIXTY-FIVE DOLLARS (\$65)**; and

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Atlantic City that the Comptroller is directed to refund **SIXTY-FIVE DOLLARS (\$65)** to **RNL ENTERPRISES LLC DBA TACOHOLICS**.

July 18, 2024 3:37 PM

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CROUCH	X					X	SHABAZZ	X				X	
DUNSTON	X						TIBBITT	X					
KURTZ	X						WEEKES	X					
MARSHALL	X						ZIA	X					
							RANDOLPH, PRESIDENT	X					
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: JULY 17, 2024

Paula Geletei

/s/ Paula Geletei, City Clerk

530



CITY OF ATLANTIC CITY

COMPTROLLERS OFFICE # 306
1301 BACHARACH BLVD
ATLANTIC CITY, NJ 08401

REFUND VOUCHER# _____

IT'S A GREAT DAY HERE IN THE CITY OF ATLANTIC CITY

DATE: 6/26/24

DEPT: City of Atlantic City
1301 Bacharach Blvd
Suite 306
Atlantic City, NJ 08401
(609) 347-5800

RECIPIENT RNL Enterprises LLC DBA Tecobolics
ADDRESS: 1820 Lanes Mill Rd
Brick, NJ 08724

Phone: _____

RECIPIENT CERTIFICATION & DECLARATION
I DO SOLEMNLY DECLARE AND CERTIFY THAT THE
ABOVE CLAIM AND AMOUNT STATED IS JUST DUE AND
OWING:

SIGNATURE: _____
DATE: 6/26/24

DEPARTMENT'S CERTIFICATION
HAVING KNOWLEDGE OF THE FACTS IN THE COURSE OF
REGULAR PROCEDURES, I CERTIFY THAT THE ABOVE IS
DUE TO THE ABOVE NAMED RECIPIENT.

SIGNATURE: _____
DATE: 6/26/2024

Description	RECEIPT #	Amount
Event was cancelled. Bamboozle Festival May 5-7, 2023.	JL-00203	65.00
ACCOUNT # 3-01-55-192-001-007		

ALL DOCUMENTS MUST BE ATTACHED TO THIS VOUCHER - (ORIGINAL RECEIPT)

Notes: The amount specified above is necessary for the intent purpose and
authorize by the undersigned in with the established procedures of the City of
Atlantic City. The funds have been remitted to the City on prior date and are to
be reimbursed as per above documentation and certification:

Director Approved: _____
Date: 6/26/24

Resolution of the City of Atlantic City

No. 531

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Assistant City Solicitor /s/ Karl Timbers

Chief Financial Officer/s/ Adetoro Aboderin

Prepared by City Solicitor's Office

Council Member MARSHALL presents the following Resolution:

RESOLUTION TO AUTHORIZE A REFUND TO SUNRUN INSTALLATION SERVICES INC IN THE AMOUNT OF THREE HUNDRED NINETY-NINE DOLLARS (\$399)

WHEREAS, SUNRUN INSTALLATION SERVICES submitted a payment on June 23, 2023 in the total amount of **THREE HUNDRED NINETY-NINE DOLLARS (\$399)** for Roof Mounted Rail-Less Solar work to be performed. The customer cancelled, therefore no work was done resulting in a refund.

WHEREAS, the Department of Revenue and Finance verified the payment clearing the City's bank account

WHEREAS, a refund is necessary and due; and

WHEREAS, the Department of Revenue and Finance has certified that the refund amount is **THREE HUNDRED NINETY-NINE DOLLARS (\$399)**; and

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Atlantic City that the Comptroller is directed to refund **THREE HUNDRED AND NINETY-NINE DOLLARS (\$399)** to **SUNRUN INSTALLATION SERVICES INC.**

July 18, 2024 3:19 PM

July 18, 2024 3:19 PM

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CROUCH	X					X	SHABAZZ	X				X	
DUNSTON	X						TIBBITT	X					
KURTZ	X						WEEKES	X					
MARSHALL	X						ZIA	X					
RANDOLPH, PRESIDENT								X					
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: JULY 17, 2024

Paula Geleteti

/s/ Paula Geleteti, City Clerk

531



CITY OF ATLANTIC CITY

COMPTROLLERS OFFICE # 306
1301 BACHARACH BLVD
ATLANTIC CITY, NJ 08401

REFUND VOUCHER# _____

IT'S A GREAT DAY HERE IN THE CITY OF ATLANTIC CITY

DATE: May 8, 2024

DEPT: City of Atlantic City
1301 Bacharach Blvd
Suite 306
Atlantic City, NJ 08401
(609) 347-5800

RECIPIENT: Sunrun Installation Services, Inc
ADDRESS: 202 Commerce Drive, Suite 7
Moorestown, NJ 08057

Phone: _____

RECIPIENT CERTIFICATION & DECLARATION
I DO SOLEMNLY DECLARE AND CERTIFY THAT THE
ABOVE CLAIM AND AMOUNT STATED IS JUST DUE AND
OWING:

SIGNATURE: [Signature]
DATE: 5/7/24

DEPARTMENTS CERTIFICATION
HAVING KNOWLEDGE OF THE FACTS IN THE COURSE OF
REGULAR PROCEDURES, I CERTIFY THAT THE ABOVE IS
DUE TO THE ABOVE NAMED RECIPIENT.

SIGNATURE: [Signature]
DATE: 5/13/24

Description	RECEIPT #	Amount
Installation of Roof Top Solar Permit# 20230488 <i>Cancelled / Work Not Done (see Attached)</i>	23174528030583743 <i>2023- 004363</i>	\$399.00
ACCOUNT # <u>3-01-55-192-001-007</u>		

ALL DOCUMENTS MUST BE ATTACHED TO THIS VOUCHER - (ORIGINAL RECEIPT)

Notes: The amount specified above is necessary for the intent purpose and
authorized by the undersigned in with the established procedures of the City of
Atlantic City. The funds have been remitted to the City on prior data and are to
be reimbursed as per above documentation and certification:

Director Approved: [Signature]
Date: 5/13/24

Resolution of the City of Atlantic City

No. 535

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Legislative Counsel/ Robert Tarver, Esq.

/ Robert Tarver, Esq.

Prepared by Legislative Counsel

Council Members KURTZ & SHABAZZ Present the following Resolution :

A RESOLUTION RECOGNIZING THE TRADITION OF THE WEDDING OF THE SEA

WHEREAS, the **WEDDING OF THE SEA FESTIVAL** is the signature event of the Parish of Saint Monica; and

WHEREAS, The **WEDDING OF THE SEA** tradition began in Venice around 1000 AD with civic and religious leaders performing a “wedding” between the City of Venice and the Adriatic Sea on the Feast of the Ascension of Christ, symbolizing the maritime power’s vital relationship to the sea; and

WHEREAS, The tradition came to Atlantic City through Saint Michael’s Church, which is an historically Italian parish and celebrates the relationship of the City of Atlantic City to the sea; and

WHEREAS, City Council, in recognition of the significance of this event to the City of Atlantic City, wishes to recognize this important tradition which is an annual occurrence. The Mass this year will be celebrated at the Hard Rock Casino on the 15th day of August. After the celebration of the Mass, the Bishop will lead a procession to the surf with the statue of the Blessed Mother carried in adoration; and

NOW, THEREFORE, BE IT RESOLVED that City Council of the City of Atlantic City hereby recognizes the Feast of the Assumption and the tradition of the **WEDDING OF THE SEA** and asks God to grant success to the work of so many as they build up our City.

July 18, 2024 3:09 PM

July 18, 2024 3:09 PM

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CROUCH	X					X	SHABAZZ	X				X	
DUNSTON	X						TIBBITT	X					
KURTZ	X						WEEKES	X					
MARSHALL	X						ZIA	X					
RANDOLPH, PRESIDENT							X						
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: JULY 17, 2024

Paula Geletel

/s/ Paula Geletel, City Clerk

Resolution of the City of Atlantic City

No. 548

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Assistant City Solicitor /s/ Karl Timbers

Director of Planning & Directing/s/ Jacques Howard

Prepared by City Solicitor's Office

Council Member MARSHALL presents the following Resolution:

RESOLUTION OF ENDORSEMENT FOR CANNABIS LOUNGE FOR HIGH ROLLERS DISPENSARY LLC

WHEREAS, HIGH ROLLERS DISPENSARY LLC, operators of a proposed cannabis business are required to demonstrate local support for the suitability and appropriateness of its business location from a municipality pursuant to N.J.A.C. 17:30-5.1(g) and/or pursuant to the provisions of N.J.S.A. 24:61-7.2(4); and

WHEREAS, pursuant to the provisions of N.J.S.A. 17:30-5.1, the City of Atlantic City has adopted Ordinance No. 51 of 2021 amending Chapter 163 to license and regulate cannabis businesses in designated zoning districts; and

WHEREAS, the applicant, **HIGH ROLLERS DISPENSARY LLC**, (the "Endorsement-Applicant") is seeking a municipal endorsement to apply for a state endorsement to operate a consumption lounge at the addresses of 120 S. and 123 S. Indiana Avenue, located in the Zoning District CBD; and

WHEREAS, the City of Atlantic City has reviewed and considered the request of the Endorsement-Applicant to endorse the operation of the cannabis lounge at the location described above; and

WHEREAS, the City of Atlantic City has determined that it has authorized the type of cannabis business endorsement being sought by the Endorsement-Applicant to operate within its jurisdiction once the Endorsement-Applicant has gained approval by the CRDA; and

WHEREAS, to the extent the City of Atlantic City has imposed a limit on the number of licensed cannabis businesses within its jurisdiction, the issuance of an endorsement to the Endorsement-Applicant by the Cannabis Regulatory Commission would not exceed that limit as of the date of this Resolution; and

WHEREAS, the City of Atlantic City has determined that the proposed location is suitable and appropriate for the proposed activity subject to CRDA approval, related to the operations of the proposed cannabis business to be conducted by the Endorsement-Applicant; and

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Atlantic City hereby authorizes this resolution of endorsement for **HIGH ROLLERS DISPENSARY LLC** and for the purpose described herein.

July 18, 2024 2:47 PM

DO NOT USE SPACE BELOW THIS LINE											
RECORD OF COUNCIL VOTE ON FINAL PASSAGE											
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	SEC.
CROUCH	X					X	SHABAZZ	X			X
DUNSTON	X						TIBBITT	X			
KURTZ	X						WEEKES	X			
MARSHALL	X						ZIA	X			
RANDOLPH, PRESIDENT								X			
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second											

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: JULY 17, 2024

Paula Geletei

/s/ Paula Geletei, City Clerk

-

Resolution of the City of Atlantic City

No. 549

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Assistant City Solicitor /s/ Karl Timbers

Director of Planning & Development/s/ Jacques Howard

Prepared by City Solicitor's Office

Council Member MARSHALL presents the following Resolution:

RESOLUTION AUTHORIZING COMMUNITY HOST AGREEMENT WITH HEARTH WELLNESS LLC, A CLASS 2 CANNABIS MANUFACTURER

WHEREAS, HEARTH WELLNESS LLC, (hereinafter OPERATOR) with mailing address 1810 Baltic Avenue, Atlantic City, NJ 08401 proposes to locate a Micro Adult Use Cannabis Establishment (the "Establishment") in the CITY in accordance with regulations issued by the New Jersey Cannabis Regulatory Commission (the "CRC") and ordinances adopted by the CITY; and

WHEREAS, the obligations of the OPERATOR set forth herein are specifically contingent on the OPERATOR being granted a License from the CRC to operate the Establishment in the CITY (the "License") and on acquiring all required local permits and approvals; and

WHEREAS, the OPERATOR has applied to the Cannabis Regulatory Commission ("CRC") in order to manufacture cannabis in accordance with the New Jersey Cannabis Regulatory, Enforcement Assistance, and Marketplace Modernization Act ("CREAMMA") and the regulations issued thereunder by the CRC; and

WHEREAS, their application before the CRC has been approved; and

WHEREAS, the OPERATOR has completed and met all conditions of a municipal Cannabis Class 2 Manufacture application.

WHEREAS, the OPERATOR acknowledges the City's commitment to fostering commercial opportunities in the municipality and the OPERATOR has offered to provide certain benefits to demonstrate its commitment to the City of Atlantic City, consisting of, but not limited to addressing Community Impacts, making good faith efforts to hire qualified Atlantic City residents; cooperating with Public Safety, pledging to contribute **FIVE THOUSAND DOLLARS (\$5,000)** to the City's Small Business Academy annually while the establishment is in business in the CITY.

NOW, THEREFORE BE IT RESOLVED, by the Council of the City of Atlantic City that authority is hereby given to the Mayor to execute and the City Clerk to attest a community host agreement, to be entered into between the City of Atlantic City and **HEARTH WELLNESS LLC** to be approved as to form and execution by the City Solicitor.

July 18, 2024 2:46 PM

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CROUCH	X					X	SHABAZZ	X				X	
DUNSTON	X						TIBBITT		X				
KURTZ	X						WEEKES	X					
MARSHALL	X						ZIA	X					
RANDOLPH, PRESIDENT								X					
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: JULY 17, 2024

Paula Geletei

/s/ Paula Geletei, City Clerk

Resolution of the City of Atlantic City

No. 550

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Assistant City Solicitor /s/ Karl Timbers

Director of Planning & Directing/s/ Jacques Howard

Prepared by City Solicitor's Office

Council Member MARSHALL presents the following Resolution:

RESOLUTION AMENDING RESOLUTION NO. 864 OF 2022 TO REFLECT THAT THE CANNABIS LICENSE-APPLICANT HAS CHANGED THEIR BUSINESS NAME TO JERSEY PASSION, LLC.

WHEREAS, by Resolution No. 864, adopted December 21, 2022, City Council authorized local support for suitability of cannabis business to ELE, VAT ATLANTIC CITY LTD to operate its business within the City of Atlantic City; and

WHEREAS, the Cannabis applicant has changed their business name to JERSEY PASSION, LLC.

NOW, THEREFORE BE IT RESOLVED by the Council of the City of Atlantic City that Resolution No. 864 of 2022 is hereby amended to reflect that the business name has been changed to JERSEY PASSION, LLC.

July 18, 2024 2:51 PM

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.Y.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.Y.	A.B.	MOT.	SEC.
CROUCH	X					X	SHABAZZ	X				X	
DUNSTON	X						TIBBITT		X				
KURTZ	X						WEEKES	X					
MARSHALL	X						ZIA	X					
RANDOLPH, PRESIDENT									X				
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: JULY 17, 2024

Paula Geletei

/s/ Paula Geletei, City Clerk

Resolution of the City of Atlantic City

No. 552

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Assistant City Solicitor /s/ Karl Timbers

Jarrod Barnes, Director /s/ Health & Human Services

Prepared by City Solicitor's Office

Council Member RANDOLPH presents the following Resolution:

RESOLUTION AUTHORIZING RFPS TO HOTELS AND MOTELS TO PROVIDE STANDARDIZED RATES FOR DISPLACED INDIVIDUALS AND FAMILIES

WHEREAS, to prevent homelessness and provide shelter for resident individuals or families who are displaced due to disasters, the City of Atlantic City desires to establish relationships with local hotels and motels to provide standard rates to utilize their facilities by these individuals.

BE IT RESOLVED, by the City Council of the City of Atlantic City that the Purchasing Department is authorized to advertise Request for Proposals for Hotels and Motels to provide standard rates to utilize their facilities for individuals and families who are displaced due to disasters.

kc July 18, 2024 2:41 PM

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CROUCH	X					X	SHABAZZ	X				X	
DUNSTON	X						TIBBITT		X				
KURTZ	X						WEEKES	X					
MARSHALL	X						ZIA	X					
RANDOLPH, PRESIDENT							X						
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: JULY 17, 2024

Paula Geletci

/s/ Paula Geletci, City Clerk

Resolution of the City of Atlantic City

No. 553

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Legislative Counsel/ Robert Tarver, Esq.

/ Robert Tarver, Esq.

Prepared by Legislative Counsel

Council Member SHABAZZ Presents the following Resolution:

A RESOLUTION OF CONDOLENCE TO THE FAMILY OF DR. PETER LOUIS MORA, SR.

WHEREAS, DR. PETER LOUIS MORA, SR. 81, retired President of Atlantic Cape Community College (Atlantic Cape) passed away on June 30, 2024; and

WHEREAS, DR. MORA worked at the college for 41 years and rose to the highest office in his field, serving as the 8th President of Atlantic Cape; and

WHEREAS, DR. MORA created Blueprint 2020: Building a Better Future for Atlantic Cape. The \$65 million capital expansion and renovation plan included construction of a new STEM (Science, Technology, Engineering, & Math) facility as well as a state-of-the-art \$10.5 million Student Center. In addition to the construction of two new facilities, Dr. Mora established a partnership with Rutgers University that led to building a 28,000 square foot Degree Completion building and in addition, he provided oversight for the successful grand opening of a new, fully accredited, comprehensive branch campus in Cape May County; and

WHEREAS, As President of Atlantic Cape, Dr. Mora was a strong advocate for supporting students. Under his leadership a \$1.6 million federal grant- Gear Up Grant was awarded to Atlantic Cape that helped to link a college-wide Student Success Initiative with a nationally recognized student retention program- Achieving the Dream; and

WHEREAS, DR. MORA established the first, among the state's nineteen community colleges, visiting professor program- Beacons by the Sea. This program exposed students to content specialists who provided added value to their education. Another innovative project was the Green Campus Initiative which focused on increasing the college's capacity for energy sustainability and environmental stewardship and resulted in a partnership with South Jersey Industries. The partnership enabled South Jersey Industries to install solar power energy at the Mays Landing and Cape May campuses.

WHEREAS, DR. MORA received thirteen awards, including Person of the Year by Atlantic County UNICO Scholarship Foundation (2017), and commendations from former Congressman Frank LoBiondo and former Senator Frank Lautenberg. He also served on both local and state boards and chaired the Campus Safety and Security Committee of the NJ Presidents' Council that represents New Jersey's public & private colleges, community colleges, and universities; and

WHEREAS, DR. MORA enjoyed playing and watching sports. In 1956, his athletic ability was evident when his team won the International Biddy Basketball Championship. He played football for Holy Spirit High School. His coach selected him as tri-captain team leader in his junior year and also received AC Press accolades. As an adult, DR. MORA was inducted in the Holy Spirit Hall of Fame (2009).

WHEREAS, Upon graduating from high school, **DR. MORA** received a football scholarship and attended the University of Bridgeport in Bridgeport Connecticut. At the end of his freshman year, he received one of the highest honors available to students at the University of Bridgeport. He was selected as a Dana Scholar and received a full three-year scholarship. Dr. Mora continued his education and received a Master of Arts from Glassboro State College (Rowan University) and a Doctor of Education Degree from Virginia Polytechnic University; and

WHEREAS, DR. MORA was born in Brooklyn New York and raised from age four in Atlantic City, became the President of Atlantic Cape. Dr. Mora's immediate family members live in Cape May and Atlantic Counties; and

WHEREAS, The Council of the City of Atlantic City desires to pay tribute to the extraordinary life and legacy of **DR. MORA** and proudly recognizes his significant contributions and numerous accomplishments; and

NOW, THEREFORE, BE IT RESOLVED, the Council of the City of Atlantic City hereby joins in the mourning of the passing of **DR. PETER LOUIS MORA, SR.** and expresses heartfelt condolences to his family and friends.

July 18, 2024 2:41 PM

DO NOT USE SPACE BELOW THIS LINE												
RECORD OF COUNCIL VOTE ON FINAL PASSAGE												
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	SEC.
CROUCH	X					X	SHABAZZ	X				X
DUNSTON	X						TIBBITT	X				
KURTZ	X						WEEKES	X				
MARSHALL	X						ZIA	X				
RANDOLPH, PRESIDENT							X					
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second												

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: JULY 17, 2024

Paula Geletei

/s/ Paula Geletei, City Clerk

Resolution of the City of Atlantic City

No. 554

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Assistant City Solicitor /s/ Karl Timbers

Director of Licensing & Inspection/s/ Dale Finch

Prepared by City Solicitor's Office

Council Member SHABAZZ presents the following Resolution:

RESOLUTION TO AUTHORIZE PAYMENT/LIENS FOR EMERGENCY DEMOLITION DUE TO FIRE

WHEREAS, Chapter 126 of the Code of the City of Atlantic City outlines the rules and regulations regarding payment of fire insurance claims to the City of Atlantic City and the filing of related liens; and

WHEREAS, N.J.S.A. 40:48-2.5(f)(2) sets forth the procedures to be followed by a municipality in carrying out demolition proceedings and filing of a lien against a property; and

WHEREAS, the appropriate Atlantic City officials authorized services to be performed to correct the condition at a cost to the City of Atlantic City.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Atlantic City that it authorizes the assessment of a lien together with available administrative fees and other appropriate charges against the following properties. The monies owed shall be collected in the same manner as property taxes are assessed and collected.

Emergency Demolitions due to Fire

28 S Georgia Avenue Block: 164 Lot: 53

Total Cost: \$250,000.00

Administrative Fee: 100.00

Owner: Casino Hotel, LLC
5400 Ventnor Avenue
Ventnor, NJ 08406

26 S Georgia Avenue 1/2 Block: 164 Lot: 51

Total Cost: \$50,000.00

Administrative Fee: 100.00

Owner: Jean, Louis Williere & Williere, J.
5929 Barry Drive
Mays Landing, NJ 08330

26 S Georgia Avenue Block: 164 Lot: 50

Total Cost: \$50,000.00

Administrative Fee: 100.00

Owner: Beach, Thomas & Paula Adrea
 2144 Columbia Avenue
 Atco, NJ 08004-1404

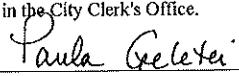
TOTAL COST OF EMERGENCY DEMOLITION \$300,300.00

July 18, 2024 2:43 PM

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CROUCH	X					X	SHABAZZ	X				X	
DUNSTON	X						TIBBITT	X					
KURTZ	X						WEEKES	X					
MARSHALL	X						ZIA	X					
RANDOLPH, PRESIDENT							X						
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: JULY 17, 2024



/s/ Paula Geletei, City Clerk

Resolution of the City of Atlantic City

No. 453

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Assistant City Solicitor /s/ Jack Bernato

Chief Financial Officer/s/ Adetoro Aboderin

Prepared by City Solicitor's Office

Council Members SHABAZZ, RANDOLPH, WEEKES & MARSHALL present the following Resolution:

RESOLUTION TO ADOPT THE 2024 BUDGET

WHEREAS, the City of Atlantic City budget for the year 2024 was introduced on the 15th day of May 2024; and

WHEREAS, the public hearing on said budget has been held on June 12, 2024, as advertised on May 23, 2024; and

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Atlantic City, County of Atlantic that it is hereby certified that this is a true copy of a resolution adopting the budget, introduced by the governing body on May 15, 2024; and

BE IT FURTHER RESOLVED that a copy of this resolution be filed forthwith in the office of the Director of Local Government Services for her certification of the 2024 Municipal Budget.

BE IT FURTHER RESOLVED, contingent upon Local Finance Board approval; the Council of the City of Atlantic City, (not less than five Council members voting in the affirmative), County of Atlantic, to adopt the 2024 Municipal Budget

July 23, 2024 10:10 AM

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CROUCH	X						SHABAZZ	X				X	
DUNSTON	X						TIBBITT	X					
KURTZ	X					X	WEEKES	X					
MARSHALL	X						ZIA	X					
							RANDOLPH, PRESIDENT	X					
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: JULY 17, 2024

Paula Geletei

/s/ Paula Geletei, City Clerk

Resolution of the City of Atlantic City

No. 455

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Assistant City Solicitor /s/ Karl Timbers

Director of Health & Human Services/s/ Jarrod Barnes

Prepared by City Solicitor's Office

Council Members MARSHALL RANDOLPH, SHABAZZ & WEEKES present the following Resolution:

A RESOLUTION TO AWARD A CONTRACT TO STOUTS CHARTER SERVICE, INC. FOR BUS SERVICES AS NEEDED FOR A ONE (1) YEAR PERIOD IN AN AMOUNT NOT TO EXCEED \$30,000.00

BE IT RESOLVED by the City Council that the bid proposal of **STOUTS CHARTER SERVICE INC.** located at 20 Irven Street, Trenton, NJ 08638, received and publicly opened and read at a meeting of the Purchasing Board held May 21, 2024, for **BUS SERVICES AS NEEDED FOR A ONE (1) YEAR PERIOD** for a total delivered sum not to exceed **THIRTY THOUSAND DOLLARS (\$30,000.00)**, be and the said bid is hereby **ACCEPTED**, said individual being the only responsible bidder for the undertaking; and

BE IT FURTHER RESOLVED that authority is hereby given to the Mayor to execute and the City Clerk to attest an agreement, to be entered into between the City of Atlantic City and **STOUT CHARTER SERVICE, INC.** for the hereinabove undertaking, said agreement to be approved as to form and execution by the City Solicitor; and

BE IT FURTHER RESOLVED that a Certificate from the Chief Financial Officer has been attached to this Resolution, showing the availability of funds from account number 40-01-20-132-200-290 to satisfy the aforesaid award of contract.

BE IT FURTHER RESOLVED that award of contract is contingent upon State approval.

kc July 19, 2024 1:24 PM

DO NOT USE SPACE BELOW THIS LINE											
RECORD OF COUNCIL VOTE ON FINAL PASSAGE											
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	SEC.
CROUCH	X						SHABAZZ	X			X
DUNSTON	X						TIBBITT	X			
KURTZ	X					X	WEEKES	X			
MARSHALL	X						ZIA	X			
							RANDOLPH, PRESIDENT	X			
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second											

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: JULY 17, 2024

Paula Geletei
/s/ Paula Geletei, City Clerk

REQUEST FOR RESOLUTION

455

DATE 6/24/24

The undersigned recommends that a contract be awarded to the following:

NAME OF CONTRACTOR: Stouts Charter Service Inc BRC X

FOR: Bus Services As Needed for a One (1) Year Period
NOT TO EXCEED \$30,000.00 TM 6/24/24

FOR THE TOTAL SUM OF: Thirty Thousand DOLLARS AND - - CENTS (\$ 30,000.00)

TM
6/24/24

BID/RFP/RFQ # 24-33R ACCOUNT # 4-01-20-132-200-290

RESOLUTION # 455 PAY TO PLAY: YES X NO (Not Applicable for Public Bid)

FAIR & OPEN, c19 Yes X No : BID X RFP RFQ

PROFESSIONAL SRVC EUS OTHER EXEMPT

(1) Recommendation of award.

COMMENTS:
Department Head - Signature Date Purchasing Agent - Signature Kelly Oster Date 6/24/24

(2) Sufficient funds are available in the budget to satisfy the award of this contract.

COMMENTS: FUNDS ARE AVAILABLE AS NOTED ABOVE (NOT TO EXCEED \$30,000.00)
\$ 30,000.00 Amount CFO - Signature Shodwin Date 6/24/24

(3) I concur in the above recommendation(s) and request the Solicitor's Office to prepare the necessary resolution.

COMMENTS:
Business Administrator - Signature Date 125 June 24

To be sponsored by:
Councilperson

CITY OF ATLANTIC CITY

REQUISITION	
NO.	R2401915

SHIP TO	Health & Human Services ROOM 502 CITY HALL 1301 BACHARACH BLVD ATLANTIC CITY, NJ 08401
	VENDOR #: CERTI085
VENDOR	Certification of Funds

ORDER DATE: 06/24/24
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	BUS SERVICES AS NEEDED VENDOR: STOUTS	4-01-20-132-200-290 Prof, consult & spec serv	30,000.0000	30,000.00
			TOTAL	30,000.00

REQUESTING DEPARTMENT

DATE

8/23/2021

N.J. Department of Treasury - Division of Revenue, On-Line Inquiry

455



STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name: STOUT'S CHARTER SERVICE INC.
Trade Name:
Address: 20 IRVEN STREET
TRENTON, NJ 08638-2718
Certificate Number: 0480206
Effective Date: August 17, 1983
Date of Issuance: August 23, 2021

For Office Use Only:
20210823134500444

Resolution of the City of Atlantic City

No. 492

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Assistant City Solicitor /s/ Karl Timbers

Chief Financial Officer/s/ Adetoro Aboderin

Prepared by City Solicitor's Office

Council Members MARSHALL, RANDOLPH, SHABAZZ & WEEKES present the following Resolution:

RESOLUTION AUTHORIZING THE ACCEPTANCE OF THE UNITED STATES DEPARTMENT OF COMMERCE FISHERMAN'S PARK PUMP STATION IMPROVEMENTS GRANT IN THE AMOUNT OF \$4,000,000.00 ALONG WITH A LOCAL CASH MATCH OF \$1,000,000.00

WHEREAS, the City of Atlantic City has been awarded and received grant funds in the amount of \$4,000,000.00 from the United States Department of Commerce Fisherman's Park Pump Station Improvements Grant and;

WHEREAS, there is also a required Local Cash Match of \$1,000,000.00 and;

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Atlantic City that the above referenced grant is hereby accepted, and the mayor is hereby authorized to execute grant documents as an authorized representative thereunder, as the representative for the City of Atlantic City.

BE IT FURTHER RESOLVED that a certified copy of this Resolution will be forwarded to the United States Department of Commerce.

July 19, 2024 2:30 PM

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CROUCH	X						SHABAZZ	X				X	
DUNSTON	X						TIBBITT	X					
KURTZ	X					X	WEEKES				X		
MARSHALL	X						ZIA	X					
RANDOLPH, PRESIDENT							X						
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: JULY 17, 2024

Paula Geletei

/s/ Paula Geletei, City Clerk

Resolution of the City of Atlantic City

No. 493

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Assistant City Solicitor /s/ Karl Timbers

Chief Financial Officer/s/ Adetoro Aboderin

Prepared by City Solicitor's Office

Council Members MARSHALL, RANDOLPH, SHABAZZ & WEEKES present the following Resolution:

RESOLUTION TO INSERT ITEM INTO BUDGET UNITED STATES DEPARTMENT OF COMMERCE FISHERMAN'S PARK PUMP STATION IMPROVEMENTS GRANT

WHEREAS, Section 40A:4-87 of the revised statutes 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 and local unit when such item shall have been made available by any public or private funding source and the amount thereof was not determined at the time of the adoption of the budget, and

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

Section 1.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Atlantic City that the approval of the Director of the Division of local Government Services is hereby requested for the insertion of an item of revenue in the budget of the year 2024 in the amount of \$4,000,000.00, which item when received will be deposited per agreement between the City of Atlantic City and the United States Department of Commerce.

Section 2.

BE IT FURTHER RESOLVED that a sum of\$4,000,000.00.

Be and same is hereby appropriated under the title of

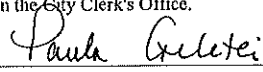
8. (A) Operations Excluded from "CAPS"
United States Department of Commerce
Fisherman's Park Pump Station Improvements Grant \$4,000,000.00,
along with a required Local Cash Match of \$1,000,000.00

July 19, 2024 2:32 PM

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CROUCH	X					X	SHABAZZ	X				X	
DUNSTON	X						TIBBITT	X					
KURTZ	X						WEEKES	X					
MARSHALL	X						ZIA	X					
RANDOLPH, PRESIDENT							X						
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: JULY 17, 2024



/s/ Paula Geletei, City Clerk

Resolution of the City of Atlantic City

No. 513

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Assistant City Solicitor /s/ Karl Timbers

Director of Planning & Development/s/ Jacques Howard

Prepared by City Solicitor's Office

Council Members ALL COUNCIL present the following Resolution:

AUTHORIZING AN APPLICATION AND GRANT AGREEMENT EXECUTION FOR A RECREATIONAL OPPORTUNITIES FOR INDIVIDUALS WITH DISABILITIES GRANT FROM THE NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS 20% MATCHING FUND CONTRIBUTION

WHEREAS, the City of Atlantic City desires to apply for and obtain a grant from the New Jersey Department of Community Affairs for approximately \$20,000 to carry out a project to provide for recreational opportunities serving individuals with special needs.

WHEREAS, the grant requires a 20% matching fund contribution.

NOW, THEREFORE, BE IT RESOLVED BE IT THEREFORE RESOLVED

- 1) that the City of Atlantic City does hereby authorize the application for such a grant; and,
- 2) recognizes and accepts that the Department may offer a lesser or greater amount and therefore, upon receipt of the grant agreement from the New Jersey Department of Community Affairs, does further authorize the execution of any such grant agreement; and also, upon receipt of the fully executed agreement from the Department, does further authorize the expenditure of funds pursuant to the terms of the agreement between the City of Atlantic City and the New Jersey Department of Community Affairs.

BE IT FURTHER RESOLVED that the Mayor and City Clerk are authorized to sign the application, and that they or their successors in said titles are authorized to sign the agreement, and any other documents necessary in connection therewith.

July 19, 2024 11:55 AM

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CROUCH	X					X	SHABAZZ	X				X	
DUNSTON	X						TIBBITT	X					
KURTZ	X						WEEKES	X					
MARSHALL	X						ZIA	X					
RANDOLPH, PRESIDENT							X						
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: JULY 17, 2024

Paula Geletei

/s/ Paula Geletei, City Clerk

Resolution of the City of Atlantic City

No. 532

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Assistant City Solicitor /s/ Karl Timbers

City Engineer/s/ Uzoma Ahirakwa

Prepared by City Solicitor's Office

Council Members MARSHALL, RANDOLPH, SHABAZZ & WEEKES present the following Resolution:

**RESOLUTION AWARDING AN AMENDATORY AGREEMENT TO L. FERIOZZI
CONCRETE CO. TO REFLECT NEW SCOPE OF WORK IN THE AMOUNT OF
NINETEEN THOUSAND TWO HUNDRED NINETY-TWO DOLLARS AND TWO CENTS
(\$19,292.02)**

WHEREAS, by Resolution No. 252 of April 19, 2023, the City of Atlantic City entered into an Agreement with L. FERIOZZI CONCRETE CO. for MAINE AVENUE PROMENADE IMPROVEMENTS for a total delivered sum of ONE MILLION ONE HUNDRED THIRTY-TWO THOUSAND THREE HUNDRED SIXTY-TWO DOLLARS and FIFTY CENTS (\$1,132,362.50); and

WHEREAS, it was necessary to CHANGE THE SCOPE OF WORK for the MAINE AVENUE PROMENADE IMPROVEMENTS TO INCLUDE THE COST OF REPAIRS TO THE BOARDS ALONG THE WATERSIDE OF THE EXISTING BULKHEAD ON MAINE AVENUE in an amount not to exceed TWENTY-FOUR THOUSAND FIVE HUNDRED THIRTY DOLLARS (\$24,530.00), to be known as AMENDATORY AGREEMENT NO. 1; and

WHEREAS, it was necessary to CHANGE THE SCOPE OF WORK FOR MAINE AVENUE PROMENADE IMPROVEMENTS FOR ADDITIONAL FIELD ADJUSTMENTS TO INCLUDE USE OF RUBBER MATTING AT EROSION SITES, INSTALL ADDITIONAL DECKING, ADDITIONAL HANDRAILS AND REWORK EXISTING STAIRS ALONG THE PROMENADE at an additional cost of FORTY THOUSAND NINE HUNDRED SEVENTY-EIGHT DOLLARS AND SEVENTY-SEVEN CENTS (\$40,978.77) to be known as an AMENDATORY AGREEMENT 2; and

WHEREAS, it was necessary to CHANGE THE SCOPE OF WORK FOR MAINE THE AVENUE PROMENADE IMPROVEMENTS TO INCLUDE THE SUPPLYING AND INSTALLATION OF PRESSURE TREATED BOARDS at an additional project cost of TWENTY-THREE THOUSAND FOUR HUNDRED DOLLARS (\$23,400.00) to be known as an AMENDATORY AGREEMENT 3; and

WHEREAS, it was necessary to CHANGE THE SCOPE OF WORK FOR THE MAINE AVENUE PROMENADE IMPROVEMENTS TO INCLUDE THE FURNISHING AND INSTALLATION OF WOOD SKIRTING AT THE EASTSIDE BOARDWALK RAMP AT MAINE AVENUE PROMENADE at an additional project cost of EIGHT THOUSAND FIVE HUNDRED SEVENTY-THREE DOLLARS AND EIGHTY-SIX CENTS (\$8,573.86) to be known as an AMENDATORY AGREEMENT 4; and

WHEREAS, it was necessary to **CHANGE THE SCOPE OF WORK FOR THE MAINE AVENUE PROMENADE IMPROVEMENTS TO INCLUDE THE INSTALLATION OF 14 ADDITIONAL PRESSURE TREATED 2X10 BOARDS ALONG THE WATERSIDE OF THE EXISTING BULKHEAD** at an additional project cost of **TWO THOUSAND ONE HUNDRED EIGHTY-FOUR DOLLARS (\$2,184.00)** to be known as an **AMENDATORY AGREEMENT 5**; and

WHEREAS, it is necessary to **CHANGE THE SCOPE OF WORK FOR THE MAINE AVENUE PROMENADE IMPROVEMENTS TO INCLUDE THE FINAL AS BUILT QUANTITIES** at an additional project cost of **NINETEEN THOUSAND TWO HUNDRED NINETY-TWO DOLLARS AND TWO CENTS (\$19,292.02)** to be known as an **AMENDATORY AGREEMENT 6**.

NOW, THEREFORE, BE IT RESOLVED, by the Council of the City of Atlantic City that the Mayor is hereby authorized to execute and the City Clerk to attest to an **AMENDATORY AGREEMENT** at an additional cost of **NINETEEN THOUSAND TWO HUNDRED NINETY-TWO DOLLARS AND TWO CENTS (\$19,292.02)** for a new total amount not to exceed **ONE MILLION TWO HUNDRED FIFTY-ONE THOUSAND THREE HUNDRED TWENTY-ONE DOLLARS AND FIFTEEN CENTS (\$1,251,321.15)** for the aforementioned change of scope of work to be known as **AMENDATORY AGREEMENT NO. 6**.

BE IT FURTHER RESOLVED that this award of contract is contingent upon State approval.

kc July 18, 2024 3:16 PM

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CROUCH	X					X	SHABAZZ	X				X	
DUNSTON	X						TIBBITT	X					
KURTZ	X						WEEKES	X					
MARSHALL	X						ZIA	X					
RANDOLPH, PRESIDENT							X						
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: JULY 17, 2024

Paula Geletei

/s/ Paula Geletei, City Clerk

REQUEST FOR RESOLUTION

DATE: June 25, 2024 _____

The undersigned recommends that a contract be awarded to the following:

NAME OF CONTRACTOR: L. Feriozzi Concrete Co. _____ BRC X

Amendatory Agreement #6
FOR: Change in Scope of Work- Final as Built quantities - Maine Ave Promenade

FOR THE TOTAL SUM OF: Nineteen Thousand, Two Hundred Ninety-Two DOLLARS AND Two
CENTS (\$19,292.02)

TM
7/8/24

BID/RFP/RFQ # 23-07 ACCOUNT # C-04-22-RES-000-730

RESOLUTION # 532 PAY TO PLAY: YES X NO (Not Applicable for Public Bid)

FAIR & OPEN, c19 Yes _____ No _____ : BID _____ RFP _____ RFQ _____

PROFESSIONAL SRVC _____ EUS _____ OTHER EXEMPT _____

(1) Recommendation of award.

COMMENTS: Uzo Chuanche 6/26/24 Kelly Oster 7/9/24
Engineer's - Signature Date Purchasing Agent - Signature Date

(2) Sufficient funds are available in the budget to satisfy the award of this contract.

COMMENTS: FUNDS ARE AVAILABLE AS NOTED ABOVE
\$ 19,292.02 G. Hodson 7/8/24
Amount CFO Signature Date

(3) I concur in the above recommendation(s) and request the Solicitor's Office to prepare the necessary resolution.

COMMENTS: _____
[Signature] 11/10/24
Business Administrator - Signature Date

To be sponsored by: _____
Councilperson

Resolution of the City of Atlantic City

No. 533

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Assistant City Solicitor /s/ Karl Timbers

City Engineer/s/ Uzoma Ahiairakwe

Prepared by City Solicitor's Office

Council Members MARSHALL, RANDOLPH, SHABAZZ & WEEKES present the following Resolution:

RESOLUTION TO AWARD A CONTRACT TO REMINGTON & VERNICK ENGINEERS FOR CONSTRUCTION MANAGEMENT AND INSPECTION SERVICES FOR THE REPLACEMENT OF THE NORTH OHIO AVENUE BRIDGE OVER VENICE LAGOON- (PHASE 2) IN THE AMOUNT OF \$240,023.00

WHEREAS, there exists a need for **CONSTRUCTION MANAGEMENT AND INSPECTION SERVICES FOR THE REPLACEMENT OF THE NORTH OHIO AVENUE BRIDGE OVER VENICE LAGOON- (PHASE 2)** for the City of Atlantic City as a fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.4; and

WHEREAS, the purchasing agent has determined and certified in writing that the value of the acquisition will exceed \$17,500; and

WHEREAS, **REMINGTON & VERNICK ENGINEERS** has submitted a proposal indicating they will provide such **CONSTRUCTION MANAGEMENT AND INSPECTION SERVICES FOR THE REPLACEMENT OF THE NORTH OHIO AVENUE BRIDGE OVER VENICE LAGOON- (PHASE 2)**; and

WHEREAS, **REMINGTON & VERNICK ENGINEERS** has completed and submitted a Business Entity Disclosure Certification which certifies that **REMINGTON & VERNICK ENGINEERS** has not made any reportable contributions to a political or candidate committee in the City of Atlantic City and/or City Council in the previous one year, and that the contract will prohibit **REMINGTON & VERNICK ENGINEERS** from making any reportable contributions through the term of the contract; and

WHEREAS, the Business Disclosure Entity Certification and the Determination of Value shall be placed on file with this resolution; and

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) requires the passage of a resolution authorizing the award of a contract for "professional services", requires that said resolution be publicly advertised.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Atlantic City that the Mayor is hereby authorized to execute and the City Clerk to attest an agreement with **REMINGTON & VERNICK ENGINEERS** for the hereinabove purpose, for a total sum not to exceed **TWO HUNDRED FORTY THOUSAND TWENTY-THREE DOLLARS (\$240,023.00)**; and

BE IT FURTHER RESOLVED that a Certificate from the Chief Financial Officer has been attached to this Resolution, showing the availability of funds to satisfy the aforesaid award of contract from Account No. G-02-41-103-022-AR9.

BE IT FURTHER RESOLVED that this award of contract is contingent upon State approval.

July 18, 2024 3:12 PM

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CROUCH	X					X	SHABAZZ	X				X	
DUNSTON	X						TIBBITT	X					
KURTZ	X						WEEKES	X					
MARSHALL	X						ZIA	X					
RANDOLPH, PRESIDENT							X						
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: JULY 17, 2024

Paula Geletei

/s/ Paula Geletei, City Clerk

REQUEST FOR RESOLUTION

#533

DATE: June 18, 2024

The undersigned recommends that a contract be awarded to the following:

NAME OF CONTRACTOR: Remington & Vernick Engineers

BRC X

FOR: Construction Management/Construction Inspection Services for the Replacement of the North Ohio Avenue Bridge over Venice Lagoon -- (Phase 2)

TM
7/10/24

FOR THE TOTAL SUM OF: Two Hundred Forty Thousand Twenty-Three DOLLARS AND Zero CENTS

(\$240,023.00)

BID/RFP/RFQ # _____ ACCOUNT # G-02-41-103-022-AR9

RESOLUTION # 533 PAY TO PLAY: ☒ YES _____ NO (Not Applicable for Public Bid)

FAIR & OPEN, c19 Yes ☒ No _____: BID _____ RFP _____ RFQ _____

PROFESSIONAL SRVC ☒ EUS _____ OTHER EXEMPT _____

(1) Recommendation of award.

COMMENTS:

Qualified Firm Pool Listing, Res # 39 of 2024,
for [Signature] 6/24/24 [Signature] 7/3/24
Engineer's Signature Date Purchasing Agent Signature Date revised 7/2

(2) Sufficient funds are available in the budget to satisfy the award of this contract.

COMMENTS:

Funds are available as noted above

\$ 240,023.00
Amount

[Signature] 7/10/24
CFO Signature Date
TM

(3) I concur in the above recommendation(s) and request the Solicitor's Office to prepare the necessary resolution.

COMMENTS:

[Signature] 10/24/24
Business Administrator Signature Date

To be sponsored by: _____
Councilperson

CITY OF ATLANTIC CITY

REQUISITION	
NO.	R2401881

SHIP TO VENDOR	City Engineer's office ROOM 603 CITY HALL 1301 BACHARACH BLVD ATLANTIC CITY, NJ 08401
	Certification of Funds VENDOR #: CERTI085

ORDER DATE: 06/18/24
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Construction Management/ Construction Inspection Services for the Replacement of the North Ohio Avenue Bridge Over Venice Lagoon-Phase 2	G-02-41-103-022-AR9 ARP 2022 - Venice Lagoon Bridge	240,023.0000	240,023.00
			TOTAL	240,023.00

REQUESTING DEPARTMENT

DATE

COST PROPOSAL

Client:	Atlantic City
---------	---------------

Project:	Construction Management/Construction Inspection Services Replacement of North Ohio Avenue Bridge over Venice Lagoon
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Remington & Vernick Engineers

Direct Labor Rate

Task Description

--	--

[illegible]

Phase 1 (Preconst

including Utility Re

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
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Subtotal

TOTAL COST

101AE0031

1100-1101

TOTAL COSTS

\$414,083.00

533

Resolution of the City of Atlantic City

No. 546

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Assistant City Solicitor /s/ Jack Berenato

Director of Planning & Development /s/ Jacques Howard

Prepared by City Solicitor's Office

Council Members SHABAZZ, RANDOLPH, KURTZ & MARSHALL present the following Resolution:

RESOLUTION TO ACCEPT IMPROVEMENTS TO THE CITY PARK LOCATED AT N ARIZONA AVENUE AND SUNSET AVENUE WITH APPROXIMATE VALUE OF SIX THOUSAND FIVE HUNDRED DOLLARS (\$6,500.00)

WHEREAS, on November 30, 2023, the City of Atlantic City Zoning Board of Adjustment adopted Resolution No. 25 approving the construction of three new residential duplexes at 239 N Arizona Ave.; and

WHEREAS, as part of the NJDEP application and permitting process the Applicant, Chapman Builders, LLC, was to compensate city for the development because it reduced public access to the waterfront; and

WHEREAS, the NJDEP has conceptually accepted a plan by Applicant to install new benches and trash cans in the adjacent City Park with a value of \$6,500.00, but needs City approval; and

WHEREAS, this matter was considered by City Council's Planning & Development Subcommittee on July 2, 2024.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Atlantic City that authorization is hereby given for the City to accept improvements to City Park at Arizona and Sunset Avenues, with an estimated value of \$6,500.00, from Chapman Builders, LLC.

July 18, 2024 2:54 PM

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CROUCH	X					X	SHABAZZ	X				X	
DUNSTON	X						TIBBITT				X		
KURTZ	X						WEEKES	X					
MARSHALL	X						ZIA	X					
RANDOLPH, PRESIDENT								X					
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: JULY 17, 2024

Paula Geletei

/s/ Paula Geletei, City Clerk

546

RESOLUTION OF FINDINGS AND CONCLUSIONS

ZONING BOARD OF ADJUSTMENT
OF THE CITY OF ATLANTIC CITY

RESOLUTION #25 OF 2023

APPLICATION OF CHAPMAN BUILDERS LLC
239 N. ARIZONA AVENUE
BLOCK 381, LOTS 2 AND 2.01
CITY OF ATLANTIC CITY
HEARING DATE: OCTOBER 26, 2023

DETERMINATION TO GRANT USE VARIANCE AND BULK VARIANCE
RELIEF AND PRELIMINARY AND FINAL SITE PLAN APPROVAL
TO ALLOW THE CONSTRUCTION OF THREE DUPLEX STRUCTURES

WHEREAS, it has been determined factually by the Zoning Board of Adjustment of the City of Atlantic City that Chapman Builders LLC (hereinafter Applicant), through his attorney, Eric Goldstein, Esq., has applied to the Zoning Board of Adjustment of the City of Atlantic City to obtain use and bulk variance relief and preliminary and final site plan approval, together with any and all other necessary approvals so as to be permitted to construction three new duplex structures, two along the bayfront and one inland, to be located at 239 N. Arizona Avenue and on property identified as Block 381, Lots 2 and 2.01 on the current Atlantic City Tax Map, which property is located in the R-3 Single Family Attached Residential Zoning District; and

WHEREAS, Applicant were represented by Eric Goldstein, Esq.; and

WHEREAS, Applicant submitted an application dated August 11, 2023 together with site plan prepared by Arthur W. Ponzio Company dated July 1, 2023, architectural plans prepared by Baglivo Associates consisting of floor plans and elevations dated May 21, 2023; and

WHEREAS, at time of hearing Applicant presented testimony on behalf of the application from Jon Barnhart, Licensed Engineer and Planner and principal of Applicant, Ben

5. The proposal requires use variance relief to allow three separate residential duplexes on one property together with various bulk variances which are detailed herein. Also required is preliminary and final site plan approval.
6. Applicants' expert testified that they will be applying to the New Jersey Department of Environmental Protection for a CAFRA Permit.
7. The elevation requirement will be complied with at BFB+2. The property is actually in two flood zones where elevation is 10' and 9' and if required Applicant will comply with elevation standards.
8. The property is identified as Lots 2 & 2.01. Lot 2 is the upland tract containing a total of 4,400 sq. feet. The waterward portion is owned by Applicant and is known as Lot 2.01 for which a four-boat slip dock is proposed. As stated, the property is bisected by two separate flood hazard zones being AE9 and AE10.
9. Applicants' professional testified that a bulkhead will be constructed apparently by the City under a program to reduce flooding hazards.
10. The residential unit for each of the proposed structures, are proposed to have three bedrooms with two bathrooms as well as a two car garage at ground level. Decks are proposed at the rear of buildings one and two which face the water and on the front of building 3 which faces the street.
11. The bulk zoning requirements of the R3 zone are set forth herein and indicate the variance relief as follows:

Approval is conditioned upon Applicant's compliance with all conditions as detailed in the CME Associates Memorandum dated September 21, 2023, a copy of which is attached hereto and made a part hereof.

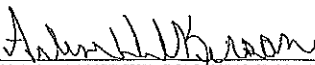
MOTION BY: JORDAN

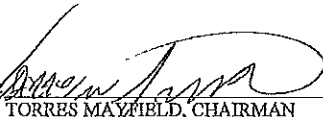
SECONDED BY: FEDORKO

ROLL CALL VOTE: SEVEN (7) in Favor, (0) Opposed

Those in Favor: MAYFIELD, LONGCRIER, JORDAN, KURTZ, HUSAEEN, FEDORKO,
DALY

Those Opposed: None

BY: 
ARELENE WILKERSON, SECRETARY
ZONING BOARD OF ADJUSTMENT
OF THE CITY OF ATLANTIC CITY

BY: 
TORRES MAYFIELD, CHAIRMAN
ZONING BOARD OF ADJUSTMENT
OF THE CITY OF ATLANTIC CITY

Dated: 11-30-2023

Resolution of the City of Atlantic City

No. 555

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Legislative Counsel/ Robert Tarver, Esq.

/ Robert Tarver, Esq.

Prepared by Legislative Counsel

Council Member DUNSTON Presents the following Resolution :

RESOLUTION IN SUPPORT FOR SUITABILITY OF CANNABIS BUSINESS HIGHER FREQUENCY LIVIN

WHEREAS, HIGHER FREQUENCY LIVIN, operators of a proposed cannabis business are required to demonstrate local support for the suitability and appropriateness of its business location from a municipality pursuant to N.J.A.C. 17:30-5.1(g) and/or pursuant to the provisions of N.J.S.A. 24:61-7.2(4); and

WHEREAS, pursuant to the provisions of N.J.S.A. 17:30-5.1, the City of Atlantic City has adopted Ordinance No. 51 of 2021 amending Chapter 163 to license and regulate cannabis businesses in designated zoning districts; and

WHEREAS, the applicant, **HIGHER FREQUENCY LIVIN**, (the "License-Applicant") has sought such a letter of support to apply for a state license to operate a licensed micro Class 5 Cannabis Dispensary business at the address 401A N. Pennsylvania Avenue, located in the Zoning District CBD; and

WHEREAS, the City of Atlantic City has reviewed and considered the request of the License-Applicant to conduct the cannabis business at the location described above; and

WHEREAS, the City of Atlantic City has determined that it has authorized the type of cannabis business license being sought by the License-Applicant to operate within its jurisdiction subject to approval by the CRDA, if necessary; and

WHEREAS, to the extent the City of Atlantic City has imposed a limit on the number of licensed cannabis businesses within its jurisdiction, the issuance of a license to the License-Applicant by the Cannabis Regulatory Commission would not exceed that limit as of the date of this Resolution; and

WHEREAS, the City of Atlantic City has determined that the proposed location is suitable and appropriate for the proposed activity subject to CRDA approval, related to the operations of the proposed cannabis business to be conducted by the License-Applicant; and

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Atlantic City hereby authorizes this resolution of local support for **HIGHER FREQUENCY LIVIN**, and purpose described herein.

July 18, 2024 2:28 PM

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CROUCH	X					X	SHABAZZ	X				X	
DUNSTON	X						TIBBITT		X				
KURTZ	X						WEEKES	X					
MARSHALL	X						ZIA	X					
RANDOLPH, PRESIDENT								X					
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: JULY 17, 2024

Paula Geletei

/s/ Paula Geletei, City Clerk

Resolution of the City of Atlantic City

No. 544

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Assistant City Solicitor /s/ Karl Timbers

Michael J. Perugini /s/ City Solicitor

Prepared by City Solicitor's Office

Council Member RANDOLPH presents the following Resolution:

RESOLUTION AUTHORIZING EXECUTIVE SESSION

WHEREAS, Section 8 of the Open Public Meetings Act (N.J.S.A. 10:4-12 (b) (1-9)) permits the exclusion of the public from a meeting in certain circumstances; and

WHEREAS, the City Council is of the opinion that such circumstances exist.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Atlantic City, State of New Jersey, as follows:

1. The public shall be excluded from the discussion of, action on and hearing the tape of the closed session.

2. The general nature of the subject matter to be discussed is as follows: pending and/or anticipated litigation in which the City is, or may become a party, including matters which fall within the attorney-client privilege, to the extent that confidentiality is required in order for the attorney to exercise his ethical duties as a lawyer. (N.J.S.A. 10:4-12(b)(7)).

The following specific matters will be addressed:

a. United States Environmental Protection Agency/ Consent and Final Order

3. It is anticipated at this time that the above stated subject matters will be made public as soon as it is deemed to be in the public interest to do so. In the event the aforementioned matters are settled or otherwise resolved by action of Executive Session, further formal action of Council will be initiated.

4. This resolution shall take effect immediately.

July 18, 2024 2:55 PM

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CROUCH	X						SHABAZZ	X				X	
DUNSTON	X					X	TIBBITT	X					
KURTZ	X						WEEKES	X					
MARSHALL	X						ZIA	X					
RANDOLPH, PRESIDENT								X					
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: JULY 17, 2024

Paula Geletei

/s/ Paula Geletei, City Clerk

Resolution of the City of Atlantic City

No. 545

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified to by

Assistant City Solicitor /s/ Karl Timbers

City Solicitor/s/ Michael J. Perugini

Prepared by City Solicitor's Office

Council Member RANDOLPH presents the following Resolution:

RESOLUTION AUTHORIZING SETTLEMENT AFTER EXECUTIVE SESSION

WHEREAS, Council has reviewed specific cases for settlement purposes in Executive Session; and

WHEREAS, Council agrees that it is necessary to resolve several cases discussed in Executive Session.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Atlantic City that the City Solicitor is authorized to settle the following case pursuant to the authority extended in Executive Session

a. United States Environmental Protection Agency (settlement)

BE IT FURTHER RESOLVED by the Council of the City of Atlantic City that the City Solicitor and/or the Business Administrator are hereby authorized to execute the legal documents necessary to effectuate such settlements.

July 18, 2024 2:54 PM

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
CROUCH	X					X	SHABAZZ	X				X	
DUNSTON	X						TIBBITT	X					
KURTZ				X			WEEKES	X					
MARSHALL	X						ZIA	X					
							RANDOLPH, PRESIDENT	X					
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second													

This is a Certified True copy of the Original Resolution on file in the City Clerk's Office.

DATE OF ADOPTION: JULY 17, 2024

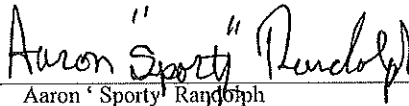
Paula Geletei

/s/ Paula Geletei, City Clerk

ACKNOWLEDGMENT

1. I, Aaron 'Sporty' Randolph hereby state that I am the Council President for City Council for the City of Atlantic City.
2. Pursuant to Resolution 450 of 2024, of the City Council, I have reviewed the minutes for the City Council Meeting held on WEDNESDAY, JULY 17, 2024 and find them to be true and accurate. The attached City Council Meeting minutes for the meeting held on WEDNESDAY, JULY 17, 2024 are hereby approved.

Dated: JULY 17, 2024

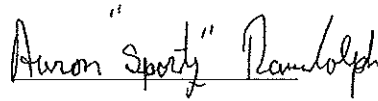

Aaron 'Sporty' Randolph
Council President
City of Atlantic City

ATLANTIC CITY, NJ
CITY COUNCIL MEETING
JULY 17, 2024

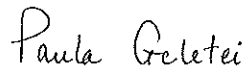
GOOD AND WELFARE

UPON MOTION THE COUNCIL MEETING WAS ADJOURNED BY THE FOLLOWING VOTE.

AYES: COUNCILMEMBERS: CROUCH, DUNSTON, MARSHALL, RANDOLPH,
SHABAZZ, WEEKES, TIBBITT & ZIA (8)



Council President



Paula Geletei, City Clerk