A MEETING OF THE COUNCIL OF THE CITY OF ATLANTIC CITY WAS HELD ON WEDNESDAY, NOVEMBER 21, 2023 AT 5:00 P.M., COUNCIL PRESIDENT AARON RANDOLPH PRESIDED:

INVOCATION BY: INVOCATION: REVEREND WILLIAM GREENE
ASBURY UNITED METHODIST CHURCH
1213 PACIFIC AVENUE
ATLANTIC CITY, NJ 08401

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

OPENING STATEMENT

RE: THE OPEN PUBLIC MEETINGS LAW

"ADEQUATE NOTICE OF THIS COUNCIL MEETING OF NOVEMBER 21, 2023, 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 11, 2023. PRECAUTIONS ARE BEING TAKEN DUE TO THE CORONAVIRUS PANDEMIC, THEREFORE THIS MEETING OF NOVEMBER 21, 2023, 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

NOVEMBER 21, 2023

5:00 pm

ATLANTIC CITY COUNCILMEMBERS

AARON 'SPORTY' RANDOLPH, COUNCIL PRESIDENT

KALEEM SHABAZZ, COUNCIL VICE PRESIDENT

LaTOYA DUNSTON

JESSE O. KURTZ

STEPHANIE MARSHALL

MD HOSSAIN MORSHED

BRUCE E. WEEKES

MUHAMMAD 'ANJUM' ZIA

GEORGE TIBBITT

1) PLEDGE OF ALLEGIANCE
INVOCATION: REVEREND WILLIAM GREENE
ASBURY UNITED METHODIST CHURCH
1213 PACIFIC AVENUE
ATLANTIC CITY, NJ 08401

2) ROLL CALL

3) OPEN PUBLIC MEETING ACT

4) APPROVAL OF MINUTES

5) REPORTS AND RECOMMENDATIONS FROM THE MAYOR

ORDINANCES NO. 63,64,65,66,68,69 & 70 OF 2023 WERE SIGNED BY THE MAYOR ON OCTOBER 25, 2023

6) CIVIL ACTION..... 0

NOTICE OF CLAIM : MAGGIE THAI; A.G.B., a MINOR BY HIS MOTHER, MEYESHA GILLIAM; YU GEN OU; VINCENT L. McGRIFF; MARY TRAFICAN; HELEN EMILIO; ROBERT DODSON; DAVID REID, JOSEPH KELLY; BLANCHE CLAIRE AMATO vs CITY OF ATLANTIC CITY

AFRICAN-AMERICAN CHAMBER OF COMMERCE OF NEW JERSEY- GENE BOUIE, EXECUTIVE DIRECTOR

RESOLUTIONS MOVED TO THE FRONT OF THE AGENDA

P 798 - RESOLUTION OF CONDOLENCE TO THE FAMILY OF ROBERT H. DICKERSON
P 803 - RESOLUTION TO RECOGNIZE THE ATLANTIC COUNTY TOYS FOR KIDS PROGRAM AND ITS PRESIDENT, SGT. GREG DEPIANO

7 & 8) **PUBLIC COMMENT on AGENDA ITEMS and GOOD and WELFARE**

ORDINANCES ON SECOND AND FINAL READING

KURTZ Adjourned from 9/20/2023 & 10/18/2023 PASSED	55	AN ORDINANCE ESTABLISHING A HANDICAP RESTRICTED PARKING SPACE AT 2 S. BARTRAM AVENUE
SHABAZZ Adjourned from 10/18/2023 PASSED	67	BOND ORDINANCE PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS OF THE CITY OF ATLANTIC CITY, IN THE COUNTY OF ATLANTIC, NEW JERSEY, APPROPRIATING THE AGGREGATE AMOUNT OF $1,000,000 AND AUTHORIZING THE ISSUANCE OF $1,000,000 BONDS OR BOND ANTICIPATION NOTES OF THE CITY TO FINANCE THE COST THEREOF
KURTZ PASSED	71	AN ORDINANCE AMENDING CHAPTER 107, BULKHEADS

ORDINANCES ON FIRST READING

SHABAZZ PASSED AS AMENDED	11-A	AN ORDINANCE CONCERNING UNLAWFUL SLEEPING IN OR UPON PUBLIC PROPERTY
SHABAZZ PASSED	11-B	AN ORDINANCE AMENDING CHAPTER 243-17 OF THE CITY CODE, WHICH PROHIBITS PARKING AT ALL TIMES ON CERTAIN STREETS, AND CHAPTER 243-71 (SCHEDULE XIII), WHICH SETS FORTH THE SCHEDULE OF STREETS UPON WHICH PARKING IS PROHIBITED AT ALL TIMES

NEW BUSINESS ORDINANCE

WEEKES PASSED	11-C	AN ORDINANCE AMENDING CHAPTER 145, ARTICLE II, STREETS AND SIDEWALKS OF THE ATLANTIC CITY CODE

REGULAR RESOLUTIONS

P 802 - RESOLUTION APPROVING GRANT FUNDS FOR 2023 CDBG PUBLIC SERVICES PROGRAMS AND PROJECTS

P 804 - RESOLUTION AUTHORIZING A DISCHARGE OF MORTGAGE AT 105 N. FLORIDA AVENUE FOR ROWSHAN UDDIN

P 805 - NOVEMBER BUDGET TRANSFER #1

P 806 - CITY VEHICLES & MISCELLANEOUS CITY-OWNED ITEMS TO BE SOLD AT AUCTION ON THURSDAY DECEMBER 28, 2023

P 807 - BEST PRACTICE INVENTORY

P 808 - RESOUTION AUTHORIZING THE FEDERAL EMERGENCY MANAGEMENT AGENCY FLOOD MITIGATION ASSISTANCE GRANT FY2021 BUNGALOW PARK FLOOD MITIGATION PROJECT SCOPING IN THE AMOUNT OF $178,762.50 WITH A LOCAL MATCH OF $59,587.50

P 809 - RESOLUTION TO INSERT ITEM INTO BUDGET FEDERAL EMERGENCY MANAGEMENT FLOOD MITIGATION ASSISTANCE GRANT FY2021 BUNGALOW PARK FLOOD MITIGATION PROJECT SCOPING - $238,350.00

P 810 - RESOLUTION AUTHORIZING THE FEDERAL EMERGENCY MANAGEMENT AGENCY FLOOD MITIGATION ASSISTANCE GRANT FY2021 CHELSEA HEIGHTS FLOOD MITIGATION PROJECT SCOPING IN THE AMOUNT OF $178,762.50 WITH A LOCAL MATCH OF $59,587.50

P 811- RESOLUTION TO INSERT ITEM INTO BUDGET FEDERAL EMERGENCY MANAGEMENT FLOOD MITIGATION ASSISTANCE GRANT FY2021 CHELSEA HEIGHTS FLOOD MITIGATION PROJECT SCOPING - $238,350.00

P 812 - APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT AGREEMENT WITH THE NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS AN FY24 AMERICAN RESCUE PLAN FIREFIGHTER GRANT AMOUNT DOES NOT EXCEED $75,000

P 815 - RESOLUTION TO APPROVE AN INSTALLMENT PLAN FOR A TAX LIEN BLOCK 435/LOT 12 801 DREXEL AVENUE

P 816 - RESOLUTION TO AWARD A CONTRACT TO CONTINENTAL FIRE & SAFETY\ IN THE AMOUNT OF $18,822.70

P 818 - AUHTORIZATION TO ISSUE A WIRE TRANSFER TO QUAL-LYNX FOR LIABILITY CLAIMS - $103,952.06

P 819 - AUTHORIZATION FOR A WIRE TRANSFER FOR WORKERS COMPENSATION CLAIMS - $271,894.16 AND FOR PERMANENT PARTIAL DISABILITY - $93,961.78

P 820 - RESOLUTION TO AUTHORIZE A REFUND TO LIVE NATION WORLDWIDE, INC IN THE AMOUNT OF ($20,000.00)

P 827 - RESOLUTION AUTHORIZING AN AMENDATORY AGREEMENT WITH AFFANATO MARUT IN THE AMOUNT OF TWENTY THOUSAND DOLLARS ($20,000.00)

P 830 - RESOLUTION AUTHORIZING AN AMENDATORY AGREEMENT WITH TRIAD ASSOCIATES FOR COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG/HOME) CONSULTING SERVICES IN THE AMOUT OF $65,500.00

P 833 - RESOLUTION TO AUTHORIZE A TAX ADJUSTMENT 727 LEXINGTON AVENUE-BLOCK 416, LOT 8

P 834 - RESOLUTION TO AWARD MUNICIPAL INSPECTION CORPORATION FOR ONE YEAR OF TWO-YEAR OPTIONS IN THE AMOUNT OF $300,000.00

P 838 - RESOLUTION TO AWARD AN OPEN-END CONTRACT TO L. FERIOZZI CONCRETE COMPANY FOR SNOW PLOWING SERVICES AS NEEDED FOR A FIVE (5) MONTH PERIOD FROM DECEMBER 1, 2023, TO APRIL 30, 2024 IN AN AMOUNT NOT TO EXCEED $150,000.00

P 846 - RESOLUTION AUTHORIZING THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FY2024 MUNICIPAL AID PROGRAM GRANT (ATLANTIC AVE PAVING PROJECT 01) IN THE AMOUNT OF $594,323.00

P 847 - RESOLUTION TO INSERT ITEM INTO BUDGET NEW JERSEY DEPARTMENT OF TRANSPORTATION FY2024 MUNICIPAL AID PROGRAM GRANT ATLANTIC AVE PAVING PROJECT 01 - $238,350.00

P 848 - RESOLUTION AUTHORIZING AN AMENDATORY AGREEMENT FOR GOLD MEDAL ENVIRONMENTAL OF NJ, INC. TO PROVIDE TRASH SERVICES AT BUZBY HOMES AND 3939 VENTNOR AVENUE THE SUM OF THIRTEEN THOUSAND SIX HUNDRED THIRTY-NINE DOLLARS AND FIFTY CENTS - $13,639.50

P 849 - RESOLUTION AUTHORIZING THE APPLICATION FOR AND ACCEPTANCE OF A NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS GRANT FOR THE ANTI-VIOLENCE & RECREATION PROGRAM

P 850 - RESOLUTION AUTHORIZING REFUND OF ESCROW DEPOSIT ACCOUNT TO HARD CHEESE AC, LLC IN THE AMOUNT OF $12,205.36

P 851 - RESOLUTION AUTHORING A SECOND AMENDMENT TO THE SUBRECIPIENT AGREEMENT BETWEEN THE CITY OF ATLANTIC CITY AND THE STATE OF NEW JERSEY BY AND FOR THE DEPARTMENT OF COMMUNITY AFFAIRS FOR THE IMPLEMENTING GRANTS UNDER THE COMMUNITY DEVELOPMENT BLOCK GRANT DISASTER RECOVERY PROGRAM THROUGH THE ATLANTIC CITY RESILIENCE PROGRAM

P/A 854 - RESOLUTION TO AUTHORIZE A MEMORANDUM OF AGREEMENT AND TRANSFER FUNDS TO STATE OF NEW JERSEY DIVISION OF GAMING ENFORCEMENT TO PLACE LICENSE PLATE READERS WITHIN THE CITY OF ATLANTIC CITY IN THE AMOUNT OF $1,310,000.00

P 855 - RESOLUTION AUTHORIZING AN AMENDATORY AGREEMENT WITH ATLANTICARE BEHAVIORAL HEALTH FOR THE EMPLOYEE ASSISTANCE PROGRAM TWO ADDITIONAL MONTHS IN THE AMOUNT OF $5,309.50 DECEMBER 1, 2023, TO JANUARY 31, 2024

P/A 857 - VENDOR'S LIST BEGINNING WITH ANOINTED TOUCH CUTZ, LLC -$1,860.00 AND ENDING WITH CLARIDGE HOTEL - $17,175.00

P 858 - RESOLUTION TO AWARD AN OPEN-END CONTRACT TO HACKNEY CONCRETE INC., FOR SNOW PLOWING SERVICES AS NEEDED FOR A FIVE (5) MONTH PERIOD FROM DECEMBER 1, 2023, TO APRIL 30, 2024 IN AN AMOUNT NOT TO EXCEED $150,000.00

CONSENT RESOLUTIONS

P 797 - RESOLUTION TO RECOGNIZE REVEREND COLLINS A. DAYS, SR. ON HIS 29TH ANNIVERSARY AS SENIOR PASTOR OF SECOND BAPTIST CHURCH

P 799 - RESOLUTION AUTHORIZING CITY COUNCIL PRESIDENT TO APPROVE COUNCIL MEETING MINUTES

P 800 - RESOLUTION FOR PAYMENT TO PAULA GELETEI, MMC, FOR GENERAL ELECTION DUTIES

P 801 - RESOLUTION TO RECOGNIZE COMMUNITY HEROES BEING HONORED BY THE ATLANTIC CITY POLICE FOUNDATION

P 813 - RESOLUTION AUTHORIZING AMUSEMENTS GAMES FOR PLAYCADE, LLC LOCATED AT 2629 BOARDWALK

H 814 - RECOGNITION OF THE OFFICE OF THE CITY CLERK

P 817 - RESOLUTION TO AUTHORIZE A REFUND TO ORGANIZACION AZTECA IN THE AMOUNT OF ($3,606.14)

P 821 - RESOLUTION AUTHORIZING 2023 (NON-STATE REGULATED) ISSUANCE OF ARCADE MERCANTILE LICENSE FOR AMUSEMENT GAMES FOR DAVE & BUSTER'S – 2120 ATLANTIC AVENUE, SUITE 912

P 822 - RESOLUTION AUTHORIZING 2024 RENEWAL OF ARCADE MERCANTILE LICENSE FOR AMUSEMENTS GAMES FOR GLOBE VENDING CO., LLC., LOCATED AT STEEL PIER, WYNDHAM SKYLINE TOWER, TROPICANA HOTEL CASINO, HARD ROCK CASINO HOTEL, AND CLARIDGE HOTEL

P 823 - RESOLUTION AUTHORIZING A WARRANT TO PAY ACCUMULATED SICK TIME TO EMPLOYEES WHO RETIRED EFFECTIVE OCTOBER 1, 2023

P 824 - RESOLUTION TO APPROVE REFUND REQUESTS BEGINNING WITH JILL OTANI, BLOCK 352/LOT 11 3625 WINCHESTER AVENUE - $1,422.15 AND ENDING WITH ACMUA - $12,584.70 FOR VARIOUS WATER LIEN COLLECTIONS

P 826 - RESOLUTION TO AUTHORIZE A REFUND TO ORGANIZACION AZTECA IN THE AMOUNT OF THREE THOUSAND TWO HUNDRED AND FORTY DOLLARS ($1,776.58)

P 828 - RESOLUTION AUTHORIZING AMUSEMENTS GAMES FOR CENTRAL PIER ARCADE, LLC – 1400 BOARDWALK

P 829 - RESOLUTION AUTHORIZING 2024 RENEWAL OF ARCADE MERCANTILE LICENSE FOR AMUSEMENT GAMES FOR HARRAH'S ATLANTIC CITY OPERATING COMPANY, LLC 777 HARRAH'S BOULEVARD

P 831 - RESOLUTION TO RECOGNIZE ASBURY UNITED METHODIST CHURCH ON THE HISTORIC OCCASION OF ITS 138th ANNIVERSARY

P 832 - RESOLUTION TO RECOGNIZE PASTOR ELIAS THOMAS, JR. ON HIS 16th ANNIVERSARY AS PASTOR OF COMMUNITY BAPTIST CHURCH

P 835 - RESOLUTION AUTHORIZING AMUSEMENTS GAMES FOR LOUIS HERBST – 1000 BOARDWALK

P 836 - RESOLUTION AUTHORIZING AMUSEMENTS GAMES FOR RICARDO COREAS LLC AT 1400 BOARDWALK

P 837 - RESOLUTION AUTHORIZING AMUSEMENTS GAMES FOR RICARDO COREAS LLC AT 1543 BOARDWALK

NEW BUSINESS RESOLUTIONS

P 852 - RESOLUTION APPOINTING NICOLE KRAMER AS THE INTERIM QUALIFIED PURCHASING AGENT (QPA) EFFECTIVE DECEMBER 1, 2023

P 859 - RESOLUTION TO REJECT THE BIDS FOR VIDEOGRAPHER SERVICES FROM THE OCTOBER 24, 2023 PURCHASING BOARD MEETING

P 860 - RESOLUTION TO REJECT RFP MARKETING SERVICES FROM THE PURCHASING BOARD MEETING OF JULY 11, 2023

P 861 - RESOLUTION AMENDING RESOLUTION NO. 864 OF 2022 TO REFLECT THAT THE CANNABIS LICENSE-APPLICANT HAS CHANGED THEIR BUSINESS NAME FROM ELE, VAT ATLANTIC CITY LTD TO ZAZA DISPENSARY LLP

P 862 – RESOLUTION TO AMEND RESOLUTION NO. 234 ADOPTED ON MARCH 22, 2023 IN SUPPORT OF SUITABILITY OF CANNABIS BUSINESS AGRI-KIND NJ LLC FOR CULTIVATION AND MANUFACTURING

P 863 - RESOLUTION AMENDING RESOLUTION NO. 684 OF 2022 TO REFLECT THAT THE CANNABIS LICENSE-APPLICANT HAS CHANGED THEIR BUSINESS NAME FROM UNION CHILL CANNABIS COMPANY LLC TO UNION CHILL ATLANTIC CITY LLC

P 864 - RESOLUTION AMENDING RESOLUTION NO. 655 of 2023 TO REFLECT THAT THE SUITABLE BUSINESS ADDRESS FOR THE SUPPORTED BUSINESS HAS BEEN CHANGED TO 1624 ATLANTIC AVENUE

P 865 - RESOLUTION AMENDING RESOLUTION NO. 653 of 2023 TO REFLECT THAT THE SUITABLE BUSINESS ADDRESS FOR THE SUPPORTED BUSINESS HAS BEEN CHANGED TO 1637 ATLANTIC AVENUE

P 866 - RESOLUTION TO AWARD A CONTRACT TO MICHAEL BAKER INTERNATIONAL, INC. FOR SAFE STREETS 4 ALL IN THE AMOUNT OF $200,000.00

RESOLUTION PULLED FOR DISCUSSION

P 825 - RESOLUTION AUTHORIZING PAYMENT TO RATIFY AND VALIDATE SERVICES RENDERED BY AMARIS BROWN TO THE ANTI-VIOLENCE DEPARTMENT- $3,650.00

EXECUTIVE SESSION

P 839 – a) JABBAR, G. v CITY OF ATLANTIC CITY (WORKERS COMPENSATION)
b) RAHMAN, M. v CITY OF ATLANTIC CITY (WORKERS COMPENSATION)
c) GOFF, BOBBY v CITY OF ATLANTIC CITY (WORKERS COMPENSATION)
d) KANE, B. v CITY OF ATLANTIC CITY (WORKERS COMPENSATION)
e) DEVLIN, JAMES v CITY OF ATLANTIC CITY (WORKERS COMPENSATION)
f) THOMAS, BRANDON v CITY OF ATLANTIC CITY & OFC JANICQUEA HAROLD (SETTLEMENT)
g) HERRERIAS, STACY v CITY OF ATLANTIC CITY (SETTLEMENT)
h) CHANDLER, D. (SETTLEMENT)

SETTLEMENT RESOLUTIONS AFTER EXECUTIVE SESSION

P 840 - JABBAR, GAIL – WORKERS COMPENSATION

P 841 - RAHMAN, MUQTADER – WORKERS COMPENSATION

P 842 - GOFF, BOBBY (WORKERS COMPENSATION)

P 843 - KANE, BRIAN (WORKERS COMPENSATION)

P 844 - DEVLIN, JOHN (WORKERS COMPENSATION)

P 845 - THOMAS, BRANDON v CITY OF ATLANTIC CITY & OFC JANICQUEA HAROLD (SETTLEMENT)

P 853 - HERRERIAS, STACY (SETTLEMENT)

P 856- CHANDLER, D (SETTLEMENT)

10) OTHER PENDING BUSINESS

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

"GOOD & WELFARE" SIGN-IN SHEET
(3 MINUTE TIME LIMIT PER SPEAKER)
In-Person

Council Meeting Date: Tuesday November 21, 2023

NAME: Duke Glenn Crowder	**CONCERN: Disabled Veteran - Vending**
NAME: Rodney Marshall	**CONCERN: Expression of Gratitude to the Administration; Department of Public Works**
NAME: Ruby Conde	**CONCERN: Section 8; Stanley Holmes Village Situation**
NAME: Steven L. Young	**CONCERN: Public Housing; Demolition of Stanley Holmes Village; Request a meeting and hearings with the Housing Authority**
NAME: Marcelle Ross	**CONCERN: Stanley Holmes Village Resident; Housekeeping Classes to Assist tenants and education them on how to be good housekeepers**

"GOOD & WELFARE" SIGN-IN SHEET
(3 MINUTE TIME LIMIT PER SPEAKER)
In-Person

Council Meeting Date: Tuesday November 21, 2023

NAME: Andra Williams	**CONCERN: Housing Authority Issues; Implement Housekeeping Issues; What are the hours of Construction**
NAME: Joanne Spratley	**CONCERN: Disappointent with the Housing Authority Board of Commissioners**
NAME: Luana Molley	**CONCERN: Jeffries Towers- 3rd Floor Flooding Issue; Mold; Assistance with relocation during an emergency**

PLEASE PRINT CLEARLY

:

Ordinance

Ordinance No. 55 OF THE CITY OF ATLANTIC CITY, N.J. Date...8-23-2023.. Date to Mayor...11-22-2023..

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

Legislative Counsel/ Robert Tarver, Esq.

Factual contents certified to by

/ 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 2 S. BARTRAM 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) **2 S. BARTRAM 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.

Adjourned 9/20/2023

Adjourned 10/18/2023

August 23, 2023 8-C

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.
DUNSTON	X						SHABAZZ	X				X	
KURTZ	X						TIBBITT	X					
MARSHALL	X						WEEKES	X					
MORSHED	X					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 ...AUGUST 23, 2023.....

Adopted on second and final reading after hearing on....NOVEMBER 21, 2023.....

Approved By.../s/....Mayor .....Date....11-27-23.....By Council.....Ride Reconsidered Aye ____ Over 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. 67 OF THE CITY OF ATLANTIC CITY, N.J. Date..9-20-2023.... Date to Mayor..11-22-2023..

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

City Solicitor/ Michael Perugini

Factual contents certified to by

Planning & Development /s/ Jacques Howard

Prepared by the City Solicitor's Office

Council Member SHABAZZ Presents the following Ordinance:

BOND ORDINANCE PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS OF THE CITY OF ATLANTIC CITY, IN THE COUNTY OF ATLANTIC, NEW JERSEY, APPROPRIATING THE AGGREGATE AMOUNT OF $1,000,000 AND AUTHORIZING THE ISSUANCE OF $1,000,000 BONDS OR BOND ANTICIPATION NOTES OF THE CITY TO FINANCE THE COST THEREOF.

WHEREAS, the City Council of the City of Atlantic City, in the County of Atlantic, State of New Jersey (the "*City*"), pursuant to the Local Bond Law, N.J.S.A. 40A:2-1 *et seq.*, as amended and supplemented (the "*Local Bond Law*") and the Municipal Qualified Bond Act, N.J.S.A. 40A:3-1 *et seq.* (the "*Municipal Qualified Bond Act*"), has determined to issue bonds and/or notes qualified pursuant to the provisions of the Municipal Qualified Bond Act in one or more series on a tax-exempt or taxable basis, to provide funds for the City's Sewer Overflow and Stormwater Reuse Grant Program as more fully set forth in Section 3 (the "Project"); and

WHEREAS, pursuant to the Municipal Stabilization and Recovery Act, P.L. 2016, c.4, N.J.S.A. 52:27BBBB-1 et seq. (the "*MSRA*") Jacqueline Suarez, Director of DLGS (the "*Director*") and/or a designee, have oversight responsibilities concerning, among other things, the issuance of bonds of the City; and

WHEREAS, the City received approval from the New Jersey Water Bank (the "Water Bank") for funding of the Project from the New Jersey Department of Environmental Protection ("NJDEP") from the following sources for a total Project cost not to exceed $1,000,000 (i) a Grant from the Sewer Overflow and Stormwater Reuse funding (made available to the NJDEP from the United States Environmental Protection Agency) for up to 80% of the cost of the Project and (ii) a principal forgiveness loan from the State Revolving Fund for the remaining 20% of the Project.

WHEREAS, the City now desires to authorize the issuance of such bonds and/or notes in an aggregate principal amount not to exceed $1,000,000 to fund the Project further described in Section 3 hereof.

WHEREAS, this matter was considered and approved by the City Council's Planning and Development Subcommittee on August 9, 2023; and

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF ATLANTIC CITY, IN THE COUNTY OF ATLANTIC, NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring), pursuant to the provisions of the Local Bond Law, Chapter 169 of the Laws of 1960 of the State of New Jersey, as amended and supplemented, N.J.S.A. 40A:2-1 et seq. ("Local Bond Law") and the Municipal Qualified Bond Act, N.J.S.A. 40A:3-1 et seq. (the "Municipal Qualified Bond Act"), AS FOLLOWS:

Section 1. The improvements described in Section 3 of this bond ordinance are hereby respectively authorized to be undertaken by the City of Atlantic City, New Jersey as general improvements. For the improvements or purpose described in Section 3, there is hereby appropriated $1,000,000 including a Grant expected to be received from the Water Bank for up to 80% of the cost of the Project. Pursuant to Section 11(c) of the Local Bond Law, no down payment is being appropriated for these purposes as the City intends to finance the improvements or purpose described in Section 3 through the New Jersey Infrastructure Bank.

Section 2. In order to finance the cost of the improvements, negotiable bonds qualified, pursuant to the provisions of the Municipal Qualified Bond Act, are hereby authorized to be issued in the principal amount of $1,000,000 pursuant to the Local Bond Law and the Municipal Qualified Bond Act. In anticipation of the issuance of the bonds, negotiable bond anticipation notes qualified pursuant to the provisions of the Municipal Qualified Bond Act are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law and the Municipal Qualified Bond Act.

Section 3. The improvements hereby authorized and the purposes for which the bonds or notes are to be issued is the revision of the City's Stormwater Management Plan and implementation of this Plan. The implementation portion of this project may include the planning, design, construction, and equipment purchase of stormwater improvements in the City of Atlantic City.

The project may include green technology projects including (i) green infrastructure, water and energy efficiency improvements, and other environmental innovative activities, (ii) adding pump stations in an effort to reduce stormwater impacts on the neighborhoods, (iii) retrofitting or replacing existing infrastructure to reduce materials from entering the system and from being discharged into the waterways, including all work and materials necessary therefor and incidental thereto and further including all related costs and expenditures incidental thereto.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the Director of Revenue and Finance and/or chief financial officer, subject to the review and approval of the Director and/or the Designee; provided that no bond anticipation note shall mature later than one year from its date. The bond anticipation notes shall bear interest at such rate or rates and be in such form as may be determined by the Director of Revenue and Finance and/or chief financial officer, subject to the review and approval of the Director and/or the Designee. The Director of Revenue and Finance and/or chief financial officer, subject to the review and approval of the Director and/or the Designee, shall determine all matters in connection with bond anticipation notes issued pursuant to this ordinance, and the Director of Revenue and Finance and/or chief financial officer's signature upon the bond anticipation notes shall be conclusive evidence as to all such determinations. All bond anticipation notes issued hereunder may be renewed from time to time subject to the provisions of the Local Bond Law. The Director of Revenue and Finance and/or chief financial officer, subject to the review and approval of the Director and/or the Designee, is hereby authorized to sell part or all of the bond anticipation notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The Director of Revenue and Finance and/or chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the bond anticipation notes pursuant to this ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the bond anticipation notes sold, the price obtained and the name of the purchaser.

Section 5. The capital budget of the City of Atlantic City is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director of the Division of Local Government Services is on file with the Clerk and is available for public inspection.

Section 6. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvements described in Section 3 of this bond ordinance are not current expenses. They are all improvements that the City may lawfully undertake as general improvements, and no part of the costs thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The average period of usefulness, computed on the basis of the respective amounts of obligations authorized for each purpose and the reasonable life thereof within the limitations of the Local Bond Law, is 20 years.

(c) The supplemental debt statement required by the Local Bond Law has been duly made and filed in the Office of the Clerk of the City and a complete executed duplicate thereof has been filed in the Office of the Director of the Division of Local Government Services, New Jersey Department of Community Affairs, and such statement shows the gross debt of the City as defined in the Local Bond Law is increased by the authorization of the bonds or notes provided for in this bond ordinance by $1,000,000 and said obligations authorized by this refunding bond ordinance will be within all debt limitations prescribed by said Local Bond Law, or, if in excess of such debt limitations, application to the Local Finance Board for a waiver thereof under all applicable law shall have been made and consent thereto shall have been received from the Local Finance Board prior to the issuance of any such bonds in excess of such debt limitations.

(d) An aggregate amount not exceeding $0 for items of expense listed in and permitted under Section 20 of the Local Bond Law is included in the estimated costs indicated herein for the purposes or improvements. Items of expense listed and permitted under Section 20 of the Local Bond Law will be paid from the grant proceeds.

Section 7. The City hereby makes the following covenants and declarations with respect to obligations determined to be issued by the Director of Revenue and Finance and/or chief financial officer on a tax-exempt basis. The City hereby covenants that it will comply with any conditions subsequent imposed by the Internal Revenue Code of 1986, as amended (the "Code"), in order to preserve the exemption from taxation of interest on the obligations, including, if necessary, the requirement to rebate all net investment earnings on the gross proceeds above the yield on the obligations. The Director of Revenue and Finance and/or chief financial officer is hereby authorized to act on behalf of the City to deem the obligations authorized herein as bank qualified for the purposes of Section 265 of the Code, when appropriate. The City hereby declares the intent of the City to issue bonds or bond anticipation notes in the amount authorized in Section 3 of this bond ordinance and to use the proceeds to pay or reimburse expenditures for the costs of the purposes described in Section 3 of this bond ordinance. This Section 7 is a declaration of intent within the meaning and for purposes of Treasury Regulations §1.150-2 or any successor provisions of federal income tax law.

Section 8. Any grant moneys received for the purposes described in Section 3 hereof, including the Grant from the Sewer Overflow and Stormwater Reuse funding (made available to the NJDEP from the United States Environmental Protection Agency) for up to 80% of the cost of the Project, shall be applied either to direct payment of the cost of the improvements or to payment of the obligations issued pursuant to this ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are so used.

Section 9. The Director of Revenue and Finance and/or chief financial officer of the City is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the City and to execute such disclosure document on behalf of the City. The Director of Revenue and Finance and/or chief financial officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the City pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of obligations of the City and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule.

In the event that the City fails to comply with its undertaking, the City shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

Section 10. The full faith and credit of the City are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligation of the City, and the City shall be obligated to levy *ad valorem* taxes upon all the taxable real property within the City for the payment of the obligations and the interest thereon without limitation of rate or amount.

Section 11. A certified copy of this bond ordinance, as introduced and adopted upon first reading, shall be filed with the Director of the Division of Local Government Services, in the New Jersey Department of Community Affairs, prior to final adoption hereof, together with the statement signed by the Chief Financial Officer of the City required by N.J.S.A. 40A:3-4 of the Municipal Qualified Bond Act.

Section 12. The bonds, and any notes issued in anticipation thereof. shall be designated as "Qualified Bonds", pursuant to the Municipal Qualified Bond Act, and shall contain a recital that they are issued pursuant to Title 40A of the New Jersey Statutes and are entitled to the benefits of the provisions of the Municipal Qualified Bond Act. The City shall certify to the State Treasurer the name and address of the paying agent, the maturity schedule, the interest rate, and the dates of payment of debt service on the bonds within ten (10) days after the date of issuance of the bonds and such supplemental certificates as may be authorized or required by the form and sale resolution.

Section 13. This bond ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law.

ADJOURNED 10/18/2023

September 20, 2023 9-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.
DUNSTON	X						SHABAZZ	X				X	
KURTZ	X						TIBBITT	X					
MARSHALL	X						WEEKES	X					
MORSHED	X					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 …SEPTEMBER 20, 2023……

Adopted on second and final reading after hearing on…NOVEMBER 21, 2023……

Approved By…/s/……Date…11-27-23……By Council……Ride 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. 71 OF THE CITY OF ATLANTIC CITY, N.J. Date...8-23-2023.. Date to Mayor..11-22-2023...

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

Legislative Counsel/ Robert Tarver, Esq.

Factual contents certified to by

/ Robert Tarver, Esq.

REVISED 10/18/2023

Prepared by the Legislative Counsel

Council Member KURTZ Presents the following Ordinance:

AN ORDINANCE AMENDING CHAPTER 107, BULKHEADS

NOW, THEREFORE, BE IT ORDAINED as follows:

SECTION I.

Chapter 107 shall be amended to add the following:

Unimproved Bayfront Property

Unimproved bayfront property without existing bulkheads shall be required to have constructed bulkheads to the City minimum standards and in accordance with requirements of the New Jersey Department of Environmental Protection.

When notified by the City of a non-bulkheaded condition, the owner of unimproved bayfront land shall submit a plan of corrective action to the City no later than 30 days from the receipt of the notice and, when approved, the property owner shall complete all construction within ~~180 days~~ 9 months.

In the event the owner of unimproved bayfront land fails to submit a corrective action plan, or fails to implement such plan following approval by the City, the City shall have the option to take corrective action including the construction of required and such costs of construction shall become a lien against the property.

The requirements herein shall not apply to residentially improved bayfront property.

SECTION 2: 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 3: This Ordinance shall take effect immediately upon its final passage and publication, as provided by law.

POSTPONED 8/23/2023

October 18, 2023 8-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.
DUNSTON	X						SHABAZZ		X				X
KURTZ	X						TIBBITT	X					
MARSHALL	X						WEEKES	X					
MORSHED	X				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 ...OCTOBER 18, 2023.....

Adopted on second and final reading after hearing on...NOVEMBER 21, 2023.....

Approved By.../s/.....Date...11-27-23.....By Council.....Ride Reconsidered _____ Aye Over _____ Nay

Mayor

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. 11-A OF THE CITY OF ATLANTIC CITY, N.J. Date..11/17/2023... Date to Mayor.....

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

Legislative Counsel /s/ Robert Tarver

Factual contents certified to by

ACPD /s/ Chief James Sarkos

Revised 11/21/2023

Prepared by the City Solicitor's Office

Council Member ALL COUNCIL Presents the following Ordinance:

AN ORDINANCE CONCERNING UNLAWFUL SLEEPING IN OR UPON PUBLIC PROPERTY

WHEREAS, there is an ongoing health, safety, and welfare concern to residents and visitors of the City of Atlantic City due to people unlawfully sitting, lying, or sleeping in or upon the public places of the City; and

WHEREAS, all residents and guests should have free and unhampered access to public areas of Atlantic City without fear for their health, safety, and welfare.

NOW, THEREFORE, BE IT ORDAINED by the City of Atlantic City that the following City Code Section shall be revised as follows:

SECTION I. 204-29. Sleeping, urinating, and defecating in streets, parks or public places prohibited, public nudity.

A. No person shall sleep in the streets, park, or any other public place within the City of Atlantic City. For the purposes of this Article, the requisite purpose of sleeping shall be presumed when someone is sitting or lying on or upon the surface of the boardwalk, on or under the boardwalk railings or under the boardwalk itself. The requisite purpose of sleeping shall also be presumed when someone has erected or located a temporary structure in the streets, including on or upon the surface of the boardwalk, under the boardwalk, parks or any other public place within the City of Atlantic City, including but not limited to tents, canopies, and any other membrane structures without permit. The placement or erection of a tent is strictly prohibited in any public area.

SECTION 2. All prior Ordinances or parts of Ordinances inconsistent herewith are hereby repealed to the extent of such inconsistency.

SECTION 3. This Ordinance shall become effective upon final passage and publication as provided by law.

November 22, 2023 11:51 AM 11-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.
DUNSTON	X						SHABAZZ	X				X	
KURTZ	X						TIBBITT	X					
MARSHALL	X						WEEKES	X					
MORSHED	X					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 ...NOVEMBER 21, 2023.....

Ordinance

Ordinance No. 11-B

OF THE
CITY OF ATLANTIC CITY, N.J.

Date. 11-21-2023...
Date to Mayor.....

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

Assistant City Solicitor/ Jack Berenato

Factual contents certified to by

City Engineer /s/ Uzoma Ahiarakwe

Prepared by the City Solicitor's Office

Council Member ALL COUNCIL Presents the following Ordinance:

AN ORDINANCE AMENDING CHAPTER 243-17 OF THE CITY CODE, WHICH PROHIBITS PARKING AT ALL TIMES ON CERTAIN STREETS, AND CHAPTER 243-71 (SCHEDULE XIII), WHICH SETS FORTH THE SCHEDULE OF STREETS UPON WHICH PARKING IS PROHIBITED AT ALL TIMES

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

WHEREAS, cars are being parked on Houston Avenue, between Grammercy Place and Madison Avenue, that has hindered City services by restricting access; and

WHEREAS, to alleviate the parking congestion the City Engineer's Office has recommended installing "No Parking" signs at three (3) locations along Houston Avenue, between Grammercy Place and Madison Avenue, as shown on the attached sketch; and

WHEREAS, City Code, Chapter 243-17 states no person shall park a vehicle at any time upon any of the streets or parts of thereof described in Schedule XIII (243-71), and

WHEREAS, City Code, Chapter 243-71, Schedule XIII, currently lists all the streets and/or parts of streets in the municipality that prohibits parking at all times; and

WHEREAS, City Council wishes to amend Chapter 243 to add Houston Avenue, between Madison Avenue and Grammercy Place, as a street wherein parking is prohibited at all times; and

WHEREAS, N.J.S.A. 39:4-138.1 authorizes this action and does not require the approval of the Commissioner of Transportation; and

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

SECTION 1. Chapter 243, Section 71 of the Code of the City of Atlantic City, Schedule XIII, shall be amended to add Houston Avenue, Both Sides, From Grammercy Place to Madison Avenue, to the list of streets wherein parking is prohibited at all times.

SECTION 2. Passage of this Ordinance is conditioned upon the approval by the engineer after investigation.

SECTION 3. Any Ordinance or parts of any Ordinance inconsistent with the provisions of this Ordinance are hereby repealed to the extent of such inconsistency.

SECTION 4. This Ordinance shall take effect immediately upon its approval by the city engineer, final passage and publication as provided by law.

November 22, 2023 11:49 AM 11-B

DO NOT USE SPACE BELOW THIS LINE

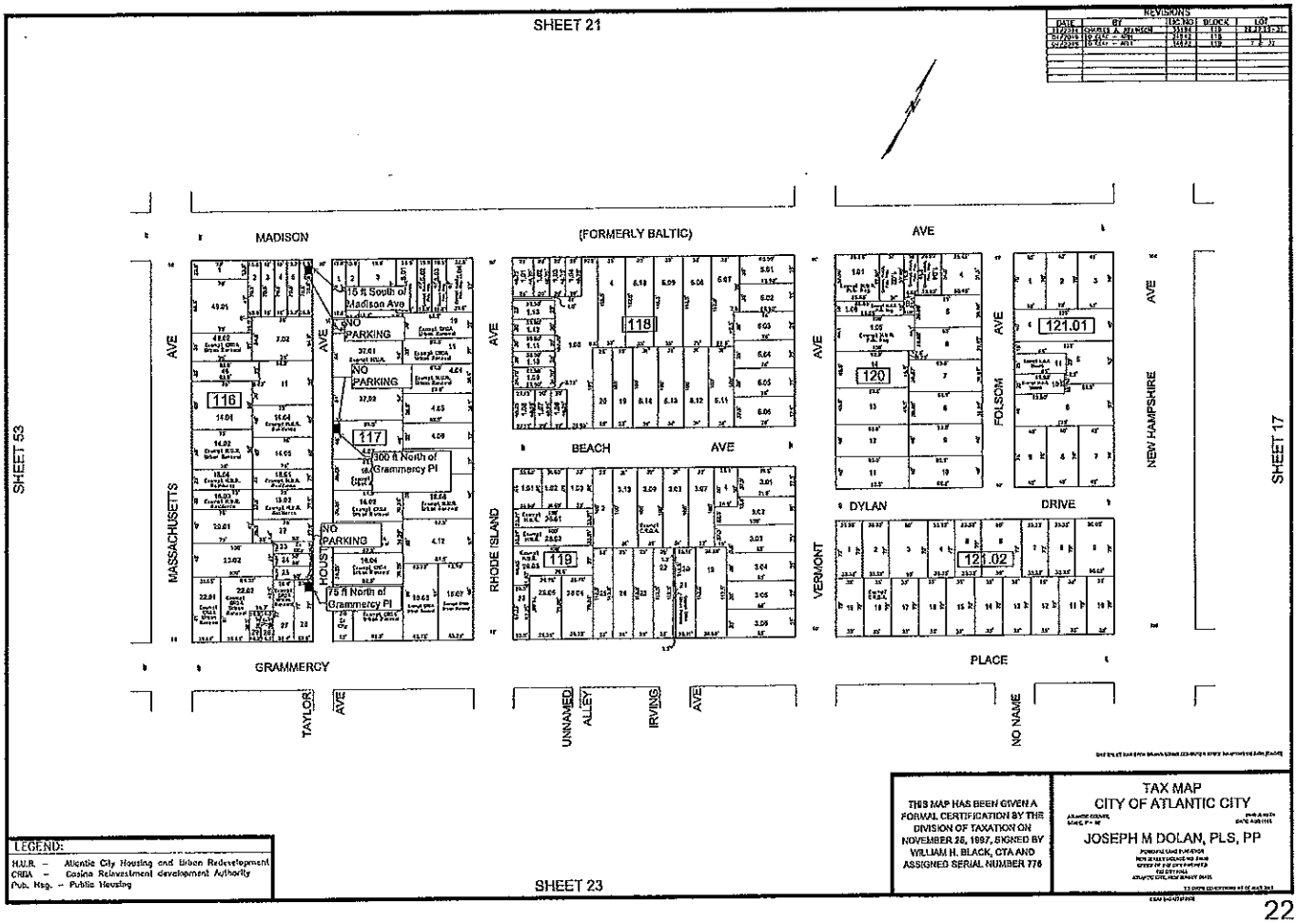
RECORD OF COUNCIL VOTE ON FIRST PASSAGE

COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
DUNSTON	X						SHABAZZ	X				X	
KURTZ	X						TIBBITT	X					
MARSHALL	X						WEEKES	X					
MORSHED	X					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 ...NOVEMBER 21,2023.....

Unal
Houston Ave



Ordinance

Ordinance No. 11-C

OF THE
CITY OF ATLANTIC CITY, N.J.

Date...11-21-2023
Date to Mayor.....

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

Legislative Counsel/ Robert Tarver, Esq.

Factual contents certified to by

/ Robert Tarver, Esq.

Prepared by the Legislative Counsel

Council Member WEEKES Presents the following Ordinance:

AN ORDINANCE AMENDING CHAPTER 145, ARTICLE II STREETS AND SIDEWALKS OF THE ATLANTIC CITY CODE

WHEREAS, The City of Atlantic City has a need to regulate vending in the City of Atlantic City,

NOW, THEREFORE, BE IT ORDAINED as follows:

SECTION I. Chapter 145, Article II Streets and Sidewalks

Chapter 145-23 (F.) shall be amended as follows:

F.) ~~No vending unit shall be permitted upon the streets and sidewalks of Atlantic City unless in operation and attended by an honorably discharged veteran licensed by the State of New Jersey and properly registered and licensed by the City. In the event said veteran intends to permit another, nonveteran, to operate the vending unit, in addition to said veteran being properly registered and licensed by the City, the nonveteran operator must also be properly registered and licensed by the City.~~

Vending units shall be permitted on the streets of Atlantic City and must be properly licensed and registered by the City. The City shall extend a preference to Honorably Discharged United States military veterans in the issuance of licenses and registrations to the extent there is a limitation on licenses and registrations.

Chapter 145-23 (Y.) shall be amended as follows:

Y.) Any vendor who is unable to vend on account of being legally blind or totally disabled may be assisted by his or her spouse or another ~~veteran~~ vendor, which individual must be registered with the City. The blind or disabled ~~veteran~~ vendor need not be present at the vending unit at all times there is vending therefrom. The assisting spouse or ~~veteran~~ assisting vendor shall be required to pay the registration fee of $75 provided for in § 145-22A(6) above. Any vendor claiming to be legally blind or totally disabled shall submit such medical evidence as may be required by the City.

(Strikethroughs reflect deletions, underlines reflect additions.)

SECTION 2: 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 3: This Ordinance shall take effect immediately upon its final passage and publication, as provided by law.

June 22, 2022

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.
DUNSTON	X						SHABAZZ	X				X	
KURTZ				X			TIBBITT	ABSTAIN					
MARSHALL	X						WEEKES	X					X
MORSHED				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 .....NOVEMBER 21, 2023.....

Resolution of the City of Atlantic City

No. 798

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

Legislative Counsel/ Robert Tarver, Esq.

Factual contents certified to by

/ Robert Tarver, Esq.

Prepared by Legislative Counsel

Council Member SHABAZZ Presents the following Resolution:

RESOLUTION OF CONDOLENCE TO THE FAMILY OF ROBERT H. DICKERSON

WHEREAS, ROBERT H. DICKERSON, age 69 of Camden, New Jersey, departed this life on October 9, 2023, at Virtua Our Lady of Lourdes Hospital; and

WHEREAS ROBERT was a humanitarian, electronics expert, teacher, mentor, and athlete who spent 40 years tending to the health and welfare of those in South Jersey and Philadelphia; and

WHEREAS, ROBERT and his wife, Wanda, founded Camden's Unity Community Center on Mount Ephraim Avenue in 1983. The Center provided young people with a safe place to congregate, engage and learn and promoted self-discipline, moral character, cultural awareness and cultural pride; and

WHEREAS, MR. DICKERSON was a championship boxer as a youth, held a black belt in Karate, was a martial arts hall of famer and onetime co-manager of the Ebonys musical group; and

WHEREAS, ROBERT produced cultural performances across the country, at the Kimmel Center, Rutgers University-Camden, the World Festival of Black Arts and Cultures in Senegal and in Atlantic City; and

NOW THEREFORE, BE IT RESOLVED, The Council of the City of Atlantic City desires to pay tribute to the life and legacy of **ROBERT H. DICKERSON** and extends heartfelt condolences to his family and friends.

November 22, 2023 10:45 AM 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.
DUNSTON	X						SHABAZZ	X				X	
KURTZ	X						TIBBITT				X		
MARSHALL	X						WEEKES	X					
MORSHED	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: NOVEMBER 21, 2023 Paula Geletei

/s/ Paula Geletei, City Clerk

Resolution of the City of Atlantic City

No. 803

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

Legislative Counsel/ Robert Tarver, Esq.

Factual contents certified to by

/ Robert Tarver, Esq.

Prepared by Legislative Counsel

Council Member RANDOLPH Presents the following Resolution:

RESOLUTION TO RECOGNIZE THE ATLANTIC COUNTY TOYS FOR KIDS PROGRAM AND ITS PRESIDENT, SGT. GREG DEPIANO

WHEREAS, It is an honor for the Council of the City of Atlantic City to recognize organizations and individuals who serve to make an important difference throughout the community; and

WHEREAS, The **ATLANTIC COUNTY TOYS FOR KIDS PROGRAM** and its president, **SGT. GREG DEPIANO,** continue to work diligently to provide holiday cheer and distribute toys to children in need. The program has been established for 39 years; and

WHEREAS, In 2022, the organization donated over 14,500 toys during the holiday season, much to the delight of the children and their families who benefit from the **ATLANTIC COUNTY TOYS FOR KIDS PROGRAM**; and

WHEREAS, For the past several years, **SGT. GREG DEPIANO** has supported the City Council's Steel Pier Day for local youth by providing snacks for children to enjoy at the event; and

WHEREAS, It is the desire of the City Council to recognize the outstanding efforts of **SGT. GREG DEPIANO** and the **ATLANTIC COUNTY TOYS FOR KIDS PROGRAM**; and

NOW, THEREFORE, BE IT RESOLVED, The Council hereby salutes the **ATLANTIC COUNTY TOYS FOR KIDS PROGRAM** and commends **SGT. GREG DEPIANO** for his dedication, devotion and willingness to help Atlantic City youth and their families; and extends sincere appreciation to the organization's sponsors, supporters and volunteers.

November 22, 2023 10:42 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.
DUNSTON	X						SHABAZZ	X				X	
KURTZ	X						TIBBITT				X		
MARSHALL	X						WEEKES	X					
MORSHED	X					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: NOVEMBER 21, 2023

Paula Geletei

/s/ Paula Geletei, City Clerk

Resolution of the City of Atlantic City

No. 802

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

Assistant City Solicitor /s/ Karl Timbers

Factual contents certified to by

Assistant Director of CDBG/s/ Lamce Smith

Prepared by City Solicitor's Office

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

RESOLUTION APPROVING GRANT FUNDS FOR 2023 CDBG PUBLIC SERVICES PROGRAMS AND PROJECTS

WHEREAS the City of Atlantic City is in receipt of Community Development Block Grant Funds (CDBG); and

WHEREAS the City desires to aid via CDBG to a myriad of sub-recipients for a variety of eligible CDBG purposes, purposes which are consistent for the betterment and the improvement of the health, morals, and welfare of the low-and-moderate income residents of the City in accordance with the regulations of the CDBG program; and

WHEREAS it is the desire of the City council of the City of Atlantic City to enter into agreements with said associations for a term to be set forth in a contract, for which certain services will be provided to the low-and moderate-income residents of the city.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Atlantic City that the Mayor is hereby authorized and directed to enter into agreements with the listed **2023 CDBG Recipients:**

2023 CDBG Public Services Listing w/Amounts

2023-998	[KRP Initiative – Beyond Borders/Services][Bangladesh Association] $7500.00
2023-999	[KRP Initiative – Beyond Borders/Senior Services][Beron Jewish Center] $10,000.00
2023-000	[KRP Initiative – Beyond Borders/Troop Establishment][BS America] $10,000.00
2023-001	[KRP Initiative – Beyond Borders/Education][New Life/Robinson] $10,000.00
2023-002	[Child Advocating/Education Prevention][CASA] $10,000.00
2023-003	[KRP Initiative – Beyond Borders/Music Education][Chicken Bone Beach] $10,000.00
2023-004	[KRP Initiative – Beyond Borders/Senior Services][City-HHS Dept] $10,00.00
2023-005	[KRP Initiative – Beyond Borders/Services][IMUSA] $10,000.00
2023-006	[KRP Initiative – Homeless Youth Services/Chess Club][Covenant House] $10,000.00
2023-009	[KRP Initiative – Beyond Borders/Arts Education][AC Arts] $10,000.00
2023-010	[KRP Initiative – Beyond Borders/Youth Services][MudGirls Studio] $7,500.00
2023-011	[KRP Initiative – Beyond Borders/Youth Services][G5 Elite Sports] $5,000.00

2023-012 [KRP Initiative – Beyond Borders/Comm Svs][Coalition for Change] $7,500.00

2023-013 [KRP Initiative – Beyond Borders/Services][EPUoAC] $5,000.00

2023-014 [KRP Initiative – Beyond Borders/Education][AC Vietnamese Group] $3,000.00

2023-015 [KRP Initiative – Beyond Borders/Services][City–Mayor's Office Spec Events] $10,000.00

2023-016 [KRP Initiative – Beyond Borders/Treatment Svs][HR Recovery Initiative] $3,000.00

2023-017 [KRP Initiative – Beyond Borders/Youth Services][SHEC] $5,000.00

2023-018 [KRP Initiative – Beyond Borders/Youth Services][Islamic Academy of SJ] $3,000.00

2023-019 [KRP Initiative – Beyond Borders/Treatment Svs][Mighty Writers] $5,000.00

2023-022 [KRP Initiative – Beyond Borders/Education][Reservoir Foundation] $0.00

2023-020 CDBG Public Services – City $53,650.50

CDBG Public Services/Sub	**$151,500.00**
CDBG Public Services/Office	**$ 53,650.50**
Total Funds to be disbursed:	**$205,150.50**

BE IT FURTHER RESOLVED the total amount of **ONE HUNDRED NINETY-SEVEN THOUSAND FIVE HUNDRED EIGHTY-TWO DOLLARS and SEVENTY CENTS ($197,582.70)**, from account G-14-22-070-011-925 to aid with programs/projects under our KRP (*Knowing your Past...Realizing your Present...Preparing your Future...*) Initiative umbrella and the City Clerk shall attest the agreement, and the agreement shall be approved as to form by the City Solicitor. An annual budget shall be attached to the executed contract, and the effective dates of this contract shall be July 1, 2022, to June 30, 2023.

BE IT FURTHER RESOLVED from the Chief Financial Officer has been attached to this Resolution, showing the availability of funds to satisfy the aforesaid award of contract.

November 22, 2023 6:47 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.
DUNSTON	ABSTAIN						SHABAZZ	X				X	
KURTZ	X						TIBBITT	X					
MARSHALL	X						WEEKES	X					
MORSHED	X					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: NOVEMBER 21, 2023 Paula Geletei

/s/ Paula Geletei, City Clerk

REQUEST FOR RESOLUTION

DATE 10/27/23

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

NAME OF CONTRACTOR: Bangladesh Association of South Jersey Inc. **BRC**_____

FOR: 2023 CDBG Public Services to provide assistance and community integrative services to the residents of the City of Atlantic City that meet the low to moderate income levels.

TM 11/6/23

FOR THE TOTAL SUM OF: Seven Thousand Five Hundred _____ **DOLLARS AND** _____ **CENTS ($** 7,500.00 **)**

BID/RFP/RFQ #_____ **ACCOUNT #** G-14-23-070-011-998

RESOLUTION # 802 **PAY TO PLAY:** _____ **YES** _____ **NO (Not Applicable for Public Bid)**

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

PROFESSIONAL SRVC _____ **EUS** _____ **OTHER EXEMPT** _____ 501(c)(3)

(1) Recommendation of award.

COMMENTS: Com Dev Block Grant

[signature] / 10/27/23 [signature] / 11/14/23

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

$7,500.00 [signature] / 11/6/23

Amount **CFO - Signature** TM 11/6/23 **Date**

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

COMMENTS: _____

[signature] / 15 Nov 23

Business Administrator - Signature **Date**

To be sponsored by: _____

Councilperson

Revised 2019

NOV 6 PM 3:01

CITY OF ATLANTIC CITY

REQUISITION
NO. R2303317

SHIP TO	
	Community Dev/VIP Room 510 City Hall 1301 Bacharach Blvd Atlantic City, NJ 08401
VENDOR	VENDOR #: CERTI085 Certification of Funds ,

ORDER DATE: 10/25/23
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	BANGLEDESH ASSOCIATION OF SJ Provide assistance and community integrative services to the residents of the City of Atlantic City that meet the low to moderate income levels.	G-14-23-070-011-998 P/S:Bangledesh Association SJ (M Islam)	7,500.0000	7,500.00
			TOTAL	7,500.00

10/27/23

REQUESTING DEPARTMENT DATE

REQUEST FOR RESOLUTION

DATE 10/27/23

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

NAME OF CONTRACTOR: Beron Jewish Older Adult Services of Atlantic County Inc. **BRC**

FOR: 2023 CDBG Public Services to provide assistance and community integrative services to the residents of the City of Atlantic City that meet the low to moderate income levels. Various Outreach Programs

FOR THE TOTAL SUM OF: Ten Thousand _____ **DOLLARS AND** _____

CENTS ($ 10,000.00**)**

TM 11/6/23

BID/RFP/RFQ #_____ **ACCOUNT #** G-14-23-070-011-999

RESOLUTION # 802 **PAY TO PLAY:** _____**YES**_____**NO (Not Applicable for Public Bid)**

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

PROFESSIONAL SRVC_____ **EUS** _____ **OTHER EXEMPT**_____ 501(c)(3)

(1) Recommendation of award.

COMMENTS: Com Dev Block Grant

[signature] 10/27/23 [signature] 11/14/23

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

$10,000.00 [signature] 11/6/23

Amount **CFO - Signature** TM 11/6/23 **Date**

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

COMMENTS: _____

[signature] 11 NOV 23

Business Administrator - Signature **Date**

To be sponsored by: _____

Councilperson

Revised 2019

CITY OF ATLANTIC CITY

REQUISITION
NO. R2303319

SHIP TO	Community Dev/VIP Room 510 City Hall 1301 Bacharach Blvd Atlantic City, NJ 08401
VENDOR	VENDOR #: CERTI085 Certification of Funds ,

ORDER DATE: 10/25/23
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	BERON JEWISH OLDER ADULT SERVI Provide assistance and community integrative services to the residents of the City of Atlantic City that meet the low to moderate levels.	G-14-23-070-011-999 P/S: Beron Jewish Other Adult Services	10,000.0000	10,000.00
			TOTAL	10,000.00

L S L 10/27/23

REQUESTING DEPARTMENT DATE

REQUEST FOR RESOLUTION

DATE 10/27/23

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

NAME OF CONTRACTOR: Jersey Shore Councilor Boys Scouts of America **BRC** _____

FOR: 2023 CDBG Public Services to provide assistance and community integrative services to the residents of the City of Atlantic City that meet the low to moderate income levels.

TM 11/6/23

FOR THE TOTAL SUM OF: Ten Thousand _____ **DOLLARS AND** _____ **CENTS ($** 10,000.00**)**

BID/RFP/RFQ # _____ **ACCOUNT #** G-14-23-070-011-000

RESOLUTION # 802 **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.

501 (c)(3)

COMMENTS: Com Dev Block Grant

10/27/23
Department Head - Signature **Date**

11/6/23
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

$10,000.00
Amount

11/6/23
CFO - Signature **Date**

TM 11/6/23

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

COMMENTS: _____

15 Nov 23
Business Administrator - Signature **Date**

To be sponsored by: _____
Councilperson

Revised 2019

REQUEST FOR RESOLUTION

DATE 10/27/23

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

NAME OF CONTRACTOR: New Life Development **BRC**

FOR: 2023 CDBG Public Services to provide assistance and community integrative services to the residents of the City of Atlantic City that meet the low to moderate income levels.

TM 11/6/23

FOR THE TOTAL SUM OF: Ten Thousand **DOLLARS AND**

CENTS ($ 10,000.00**)**

BID/RFP/RFQ # **ACCOUNT #** G-14-23-070-011-001

RESOLUTION # 802 **PAY TO PLAY:** **YES** **NO (Not Applicable for Public Bid)**

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

PROFESSIONAL SRVC **EUS** **OTHER EXEMPT** 501(c)(3)

(1) Recommendation of award.

COMMENTS: Com Dev Block Grant

Department Head - Signature / 10/27/23 Date

Purchasing Agent – Signature / 11/6/23 Date

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

COMMENTS: FUNDS ARE MAINTAINED AS NOTED ABOVE

$10,000.00 Amount

CFO - Signature TM 11/6/23 / 11/6/23 Date

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

COMMENTS:

Business Administrator - Signature / 16 Nov 23 Date

To be sponsored by:
Councilperson

Revised 2019

CITY OF ATLANTIC CITY

REQUISITION
NO. R2303325

SHIP TO	Community Dev/VIP Room 510 City Hall 1301 Bacharach Blvd Atlantic City, NJ 08401
VENDOR	VENDOR #: CERTI085 Certification of Funds ,

ORDER DATE: 10/26/23
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	New Life Development Provide assistance and community intergrative services to the residents of the City of Atlantic City that meet the low to moderate levels.	G-14-23-070-011-001 P/S: New Life Development (Robinsons)	10,000.0000	10,000.00
			TOTAL	10,000.00

REQUESTING DEPARTMENT

10/27/23
DATE

REQUEST FOR RESOLUTION

DATE 10/27/23

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

NAME OF CONTRACTOR: Court Appointed Special Advocate (CASA) **BRC**

FOR: 2023 CDBG Public Services to provide assistance and community integrative services to the residents of the City of Atlantic City that meet the low to moderate income levels.

Tm 11/6/23

FOR THE TOTAL SUM OF: Ten Thousand **DOLLARS AND**

CENTS ($ 10,000.00)

BID/RFP/RFQ # **ACCOUNT #** G-14-23-070-011-002

RESOLUTION # 802 **PAY TO PLAY:** **YES** **NO (Not Applicable for Public Bid)**

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

PROFESSIONAL SRVC **EUS** **OTHER EXEMPT** 501(c)(3)

(1) Recommendation of award.

COMMENTS: Com Dev Block Grant

10/27/23 — **Department Head - Signature** — **Date**

11/14/23 — **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

$10,000.00 — **Amount**

11/6/23 — **CFO – Signature** — **Date**

Tm 11/6/23

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

COMMENTS:

15 Nov 23 — **Business Administrator - Signature** — **Date**

To be sponsored by:
Councilperson

Revised 2019

MRLS-0192

CITY OF ATLANTIC CITY

REQUISITION
NO. R2303327

SHIP TO	
	Community Dev/VIP Room 510 City Hall 1301 Bacharach Blvd Atlantic City, NJ 08401
VENDOR	VENDOR #: CERTI085 Certification of Funds ,

ORDER DATE: 10/26/23
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	CASA Provide assistance and community intergrative services to the residents of the City of Atlantic City that meet the low to moderate levels.	G-14-23-070-011-002 P/S:CourtAppointedSpecialAdvocates(CASA)	10,000.0000	10,000.00
			TOTAL	10,000.00

L-SL 10/27/23

REQUESTING DEPARTMENT DATE

REQUEST FOR RESOLUTION

DATE 10/27/23

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

NAME OF CONTRACTOR: Chicken Bone Beach Foundation **BRC**

FOR: 2023 CDBG Public Services to provide assistance and community integrative services to the residents of the City of Atlantic City that meet the low to moderate income levels.

TM 11/6/23

FOR THE TOTAL SUM OF: Ten Thousand **DOLLARS AND**

CENTS ($ 10,000.00)

BID/RFP/RFQ # **ACCOUNT #** G-14-23-070-011-003

RESOLUTION # 802 **PAY TO PLAY:** **YES** **NO (Not Applicable for Public Bid)**

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

PROFESSIONAL SRVC **EUS** **OTHER EXEMPT** 501(c)(3)

(1) Recommendation of award.

COMMENTS: Com Dev Block Grant

[signature] 11/6/27/23 [signature] 11/15/23

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

$10,000.00 [signature] 11/6/23

Amount **CFO - Signature** TM 11/6/23 **Date**

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

COMMENTS:

[signature] 15 Nov 23

Business Administrator - Signature **Date**

To be sponsored by:

Councilperson

Revised 2019

NOV 6 AM 8:02

CITY OF ATLANTIC CITY

REQUISITION
NO. R2303328

SHIP TO	
	Community Dev/VIP Room 510 City Hall 1301 Bacharach Blvd Atlantic City, NJ 08401
VENDOR	VENDOR #: CERTI085 Certification of Funds ,

ORDER DATE: 10/26/23
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	CHICKEN BONE BEACH FOUNDATION Provide assistance and community intergrative services to the residents of the City of Atlantic City that meet the low to moderate levels.	G-14-23-070-011-003 P/S: Chicken Bone Beach Foundation	10,000.0000	10,000.00
			TOTAL	10,000.00

10/24/23

REQUESTING DEPARTMENT DATE

REQUEST FOR RESOLUTION

DATE 10/27/23

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

NAME OF CONTRACTOR: Atlantic City Elderly Programs **BRC**

FOR: 2023 CDBG Public Services to provide assistance and community integrative services to the residents of the City of Atlantic City that meet the low to moderate income levels.

FOR THE TOTAL SUM OF: Ten Thousand **DOLLARS AND**

TM 11/6/23

CENTS ($ 10,000.00)

BID/RFP/RFQ # **ACCOUNT #** G-14-23-070-011-004

RESOLUTION # **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:

[signature] / 10/27/23 / /

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

$10,000.00 [signature] / 11/6/23

Amount **CFO - Signature** TM 11/6/23 **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

Revised 2019

CITY OF ATLANTIC CITY

REQUISITION
NO. R2303330

SHIP TO	Community Dev/VIP Room 510 City Hall 1301 Bacharach Blvd Atlantic City, NJ 08401
VENDOR	VENDOR #: CERTI085 Certification of Funds ,

ORDER DATE: 10/26/23
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	ATLANITC CITY ELDERLY PROGRAMS Provide assistance and community intergrative services to the residents of the City of Atlantic City that meet the low to moderate levels.	G-14-23-070-011-004 P/S: AC Elderly Programs	10,000.0000	10,000.00
			TOTAL	10,000.00

REQUESTING DEPARTMENT

10/27/23
DATE

REQUEST FOR RESOLUTION

DATE 10/27/23

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

NAME OF CONTRACTOR: Immigrants & Minorities Unify Services Association (IMUSA) **BRC**_____

FOR: 2023 CDBG Public Services to provide assistance and community integrative services to the residents of the City of Atlantic City that meet the low to moderate income levels.

TM 11/6/23

FOR THE TOTAL SUM OF: Ten Thousand _____ **DOLLARS AND** _____

CENTS ($ 10,000.00)

BID/RFP/RFQ #_____ **ACCOUNT #** G-14-23-070-011-005

RESOLUTION # 802 **PAY TO PLAY:** _____**YES**_____**NO (Not Applicable for Public Bid)**

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

PROFESSIONAL SRVC_____ **EUS** _____ **OTHER EXEMPT**_____ 501(c)(3)

(1) Recommendation of award.

COMMENTS: Com Dev Block Grant

Department Head - Signature — Date: 10/27/23

Purchasing Agent – Signature — Date: 11/14/23

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

COMMENTS: FUNDS ARE AVAILABLE AS NOTED ABOVE

$10,000.00
Amount

CFO - Signature — Date: 11/6/23

TM 11/6/23

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

COMMENTS: _____

Business Administrator - Signature — Date: 16 Nov 23

To be sponsored by: _____
Councilperson

Revised 2019

CITY OF ATLANTIC CITY

REQUISITION
NO. R2303331

SHIP TO	
	Community Dev/VIP Room 510 City Hall 1301 Bacharach Blvd Atlantic City, NJ 08401
VENDOR	VENDOR #: CERTI085 Certification of Funds ,

ORDER DATE: 10/26/23
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	IMUSA Provide assistance and community intergrative services to the residents of the City of Atlantic City that meet the low to moderate levels.	G-14-23-070-011-005 P/S:ImmigrantsMinoritiesUnify Srvc Assoc	10,000.0000 TOTAL	10,000.00 10,000.00

L—SC 10/27/23

REQUESTING DEPARTMENT DATE

REQUEST FOR RESOLUTION

DATE 10/27/23

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

NAME OF CONTRACTOR: Covenant House New Jersey Inc **BRC**

FOR: 2023 CDBG Public Services to provide assistance and community integrative services to the residents of the City of Atlantic City that meet the low to moderate income levels.

FOR THE TOTAL SUM OF: Ten Thousand **DOLLARS AND**

TM 11/6/23

CENTS ($ 10,000.00)

BID/RFP/RFQ # **ACCOUNT #** G-14-23-070-011-006

RESOLUTION # 802 **PAY TO PLAY:** **YES** **NO (Not Applicable for Public Bid)**

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

PROFESSIONAL SRVC **EUS** **OTHER EXEMPT** 501(c)(3)

(1) Recommendation of award.

COMMENTS: Com Dev Block Grant

10/27/23
Department Head - Signature **Date**

11/14/23
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

$10,000.00
Amount

11/6/23
CFO - Signature TM 11/6/23 **Date**

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

COMMENTS:

15 Nov 23
Business Administrator - Signature **Date**

To be sponsored by:
Councilperson

Revised 2019

CITY OF ATLANTIC CITY

REQUISITION
NO. R2303332

SHIP TO	Community Dev/VIP Room 510 City Hall 1301 Bacharach Blvd Atlantic City, NJ 08401
VENDOR	VENDOR #: CERTI085 Certification of Funds ,

ORDER DATE: 10/26/23
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	COVENANT HOUSE Provide assistance and community intergrative services to the residents of the City of Atlantic City that meet the low to moderate levels.	G-14-23-070-011-006 P/S: Covenant House Public Service	10,000.0000	10,000.00
			TOTAL	10,000.00

L—Sa 10/27/23

REQUESTING DEPARTMENT DATE

REQUEST FOR RESOLUTION

DATE 10/27/23

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

NAME OF CONTRACTOR: AC Arts Foundation **BRC**

FOR: 2023 CDBG Public Services to provide assistance and community integrative services to the residents of the City of Atlantic City that meet the low to moderate income levels.

TM 11/6/23

FOR THE TOTAL SUM OF: Ten Thousand **DOLLARS AND**

CENTS ($ 10,000.00)

BID/RFP/RFQ # **ACCOUNT #** G-14-23-070-011-009

RESOLUTION # 802 **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. 501(c)(3)

COMMENTS: Com Dev Block Grant

Department Head - Signature — Date: 10/27/23

Purchasing Agent – Signature — Date: 11/15/23

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

COMMENTS: FUNDS ARE AVAILABLE AS STATED ABOVE

$10,000.00
Amount

CFO - Signature TM 11/6/23 — Date: 11/6/23

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

COMMENTS:

Business Administrator - Signature — Date: 11/9/23

To be sponsored by:
Councilperson

Revised 2019

CITY OF ATLANTIC CITY

REQUISITION
NO. R2303333

SHIP TO	
	Community Dev/VIP Room 510 City Hall 1301 Bacharach Blvd Atlantic City, NJ 08401
VENDOR	VENDOR #: CERTI085 Certification of Funds ,

ORDER DATE: 10/26/23
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	AC ARTS FOUNDATION Provide assistance and community intergrative services to the residents of the City of Atlantic City that meet the low to moderate levels.	G-14-23-070-011-009 P/S: AC Arts Foundation	10,000.0000	10,000.00
			TOTAL	10,000.00

10/27/23

REQUESTING DEPARTMENT DATE

REQUEST FOR RESOLUTION

DATE 10/27/23

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

NAME OF CONTRACTOR: Mudgirls Studio NJ nonprofit Corp **BRC**

FOR: 2023 CDBG Public Services to provide assistance and community integrative services to the residents of the City of Atlantic City that meet the low to moderate income levels.

TM 11/6/23

FOR THE TOTAL SUM OF: Seven Thousand Five Hundred **DOLLARS AND**

CENTS ($ 7,500.00 **)**

BID/RFP/RFQ # _____ **ACCOUNT #** G-14-23-070-011-010

RESOLUTION # 802 **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.

501(c)(3)

COMMENTS: Com Dev Block Grant

L-SL / 10/27/23 **Department Head - Signature** **Date**

Purchasing Agent – Signature / 11/4/23 **Date**

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

COMMENTS: FUNDS ARE AVAILABLE AS NOTED ABOVE

$7,500.00 **Amount**

CFO - Signature TM 11/6/23 / 11/6/23 **Date**

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

COMMENTS: _____

Business Administrator - Signature / 15 Nov 23 **Date**

To be sponsored by: _____
Councilperson

Revised 2019

CITY OF ATLANTIC CITY

REQUISITION
NO. R2303337

SHIP TO	
	Community Dev/VIP Room 510 City Hall 1301 Bacharach Blvd Atlantic City, NJ 08401
VENDOR	VENDOR #: CERTI085 Certification of Funds ,

ORDER DATE: 10/26/23
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	MUDGIRLS STUDIO Provide assistance and community intergrative services t the residents of the City of Atlantic City that meet the low to moderate levels.	G-14-23-070-011-010 P/S: Mudgirls Studio	7,500.0000	7,500.00
			TOTAL	7,500.00

REQUESTING DEPARTMENT

10/27/23
DATE

REQUEST FOR RESOLUTION

DATE 10/27/23

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

NAME OF CONTRACTOR: G5 Elite Sports, INC **BRC**

FOR: 2023 CDBG Public Services to provide assistance and community integrative services to the residents of the City of Atlantic City that meet the low to moderate income levels.

TM 11/6/23

FOR THE TOTAL SUM OF: Five Thousand **DOLLARS AND**

CENTS ($ 5,000.00)

BID/RFP/RFQ # **ACCOUNT #** G-14-23-070-011-011

RESOLUTION # 802 **PAY TO PLAY:** **YES** **NO (Not Applicable for Public Bid)**

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

PROFESSIONAL SRVC **EUS** **OTHER EXEMPT** 501(c)(3)

(1) Recommendation of award.

COMMENTS: Com Dev Block Grant

[signature] / 10/27/23 [signature] / 11/15/23

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

$5,000.00 [signature] / 11/6/23

Amount **CFO - Signature** TM 11/6/23 **Date**

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

COMMENTS:

[signature] / 15 Nov 23

Business Administrator - Signature **Date**

To be sponsored by:

Councilperson

Revised 2019

CITY OF ATLANTIC CITY

REQUISITION
NO. R2303334

SHIP TO	Community Dev/VIP Room 510 City Hall 1301 Bacharach Blvd Atlantic City, NJ 08401
VENDOR	VENDOR #: CERTI085 Certification of Funds ,

ORDER DATE: 10/26/23
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	G5 ELITE SPORTS INC Provide assistance and community intergrative services to the residents of the City of Atlantic City that meet the low to moderate levels.	G-14-23-070-011-011 P/S: GS Elite Sports Inc	5,000.0000	5,000.00
			TOTAL	5,000.00

L — S 10/27/23

REQUESTING DEPARTMENT DATE

REQUEST FOR RESOLUTION

DATE 10/27/23

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

NAME OF CONTRACTOR: Coalition for Change UC **BRC**

FOR: 2023 CDBG Public Services to provide assistance and community integrative services to the residents of the City of Atlantic City that meet the low to moderate income levels.

TM 11/6/23

FOR THE TOTAL SUM OF: Seven Thousand Five Hundred **DOLLARS AND**

CENTS ($ 7,500.00 **)**

BID/RFP/RFQ # **ACCOUNT #** G-14-23-070-011-012

RESOLUTION # 802 **PAY TO PLAY:** **YES** **NO (Not Applicable for Public Bid)**

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

PROFESSIONAL SRVC **EUS** **OTHER EXEMPT** non-profit

(1) Recommendation of award.

COMMENTS: Com Dev Block Grant

[signature] / 10/27/23 [signature] / 11/15/23

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

$7,500.00 [signature] / 11/6/23

Amount **CFO - Signature** TM 11/6/23 **Date**

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

COMMENTS:

[signature] / 15 Nov 23

Business Administrator - Signature **Date**

To be sponsored by:

Councilperson

Revised 2019

CITY OF ATLANTIC CITY

REQUISITION
NO. R2303335

SHIP TO
Community Dev/VIP Room 510 City Hall 1301 Bacharach Blvd Atlantic City, NJ 08401

VENDOR
VENDOR #: CERTI085 Certification of Funds ,

ORDER DATE: 10/26/23
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	COALITION FOR CHANGE Provide assistance and community intergrative services to the residents of the City of Atlantic City that meet the low to moderate levels.	G-14-23-070-011-012 P/S: Coalition for Change	7,500.0000	7,500.00
			TOTAL	7,500.00

L-St 10/27/23

REQUESTING DEPARTMENT DATE

REQUEST FOR RESOLUTION

DATE 10/27/23

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

NAME OF CONTRACTOR: El Pueblo UNIDO of Atlantic City y Pueblos Cercanos A NJ Nonprofit Corp. **BRC** _____

FOR: 2023 CDBG Public Services to provide assistance and community integrative services to the residents of the City of Atlantic City that meet the low to moderate income levels.

FOR THE TOTAL SUM OF: Five Thousand _____ **DOLLARS AND** _____ **CENTS ($** 5,000.00**)**

7

TM 11/6/23

BID/RFP/RFQ # _____ **ACCOUNT #** G-14-23-070-011-013

RESOLUTION # 802 **PAY TO PLAY:** _____**YES** _____**NO (Not Applicable for Public Bid)**

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

PROFESSIONAL SRVC _____ **EUS** _____ **OTHER EXEMPT** _____ non-profit 501-c)(3)

(1) Recommendation of award.

COMMENTS: Com Dev Block Grant

LSL 10/27/23 _____ 11/16/23
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

$5,000.00 _____ 11/6/23
Amount **CFO – Signature** TM 11/6/23 **Date**

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

COMMENTS: _____

_____ 11/16/23
Business Administrator - Signature **Date**

To be sponsored by: _____
Councilperson

Revised 2019

CITY OF ATLANTIC CITY

REQUISITION
NO. R2303336

SHIP TO	
	Community Dev/VIP Room 510 City Hall 1301 Bacharach Blvd Atlantic City, NJ 08401
VENDOR	VENDOR #: CERTI085 Certification of Funds ,

ORDER DATE: 10/26/23
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	EL PUEBLO UNDIDO Provide assistance and community intergrative services to the residents of the City of Atlantic City that meet the low to moderate levels.	G-14-23-070-011-013 P/S: El Pueblo Unido of AC	5,000.0000	5,000.00
			TOTAL	5,000.00

10/27/23

REQUESTING DEPARTMENT DATE

REQUEST FOR RESOLUTION

DATE 10/27/23

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

NAME OF CONTRACTOR: Atlantic City AC Vietnamese Group **BRC**

FOR: 2023 CDBG Public Services to provide assistance and community integrative services to the residents of the City of Atlantic City that meet the low to moderate income levels.

FOR THE TOTAL SUM OF: Three Thousand **DOLLARS AND**

TM 11/6/23

CENTS ($ 3,000.00)

BID/RFP/RFQ # **ACCOUNT #** G-14-23-070-011-014

RESOLUTION # 802 **PAY TO PLAY:** **YES** **NO (Not Applicable for Public Bid)**

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

PROFESSIONAL SRVC **EUS** **OTHER EXEMPT** non-profit 501(c)(3)

(1) Recommendation of award.

COMMENTS: Com Dev Block Grant

Department Head - Signature — 10/27/23 Date — Purchasing Agent – Signature — 11/6/23 Date

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

COMMENTS: FUNDS ARE AVAILABLE AS NOTED ABOVE

$3,000.00 Amount — CFO - Signature — 11/6/23 Date — TM 11/6/23

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

COMMENTS:

Business Administrator - Signature — 16 Nov 23 Date

To be sponsored by:
Councilperson

Revised 2019

CITY OF ATLANTIC CITY

REQUISITION
NO. R2303338

SHIP TO	Community Dev/VIP Room 510 City Hall 1301 Bacharach Blvd Atlantic City, NJ 08401
VENDOR	VENDOR #: CERTI085 Certification of Funds ,

ORDER DATE: 10/26/23
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	AC VIETNAMESE GROUP Provide assistance and community intergrative services to the residents of the City of Atlantic City.	G-14-23-070-011-014 P/S: AC Vietnamese Group	3,000.0000	3,000.00
			TOTAL	3,000.00

L-S.L 10/27/23

REQUESTING DEPARTMENT DATE

CITY OF ATLANTIC CITY

REQUISITION NO.
R2303339

SHIP TO	Community Dev/VIP Room 510 City Hall 1301 Bacharach Blvd Atlantic City, NJ 08401
VENDOR	VENDOR #: CERTI085 Certification of Funds ,

ORDER DATE: 10/26/23
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	AC MAYOR'S OF SPECIAL EVENTS Provide assistance and community intergrative services to the residents of the City of Atlantic City.	G-14-23-070-011-015 P/S: AC Mayor's Office of Special Events	10,000.0000 TOTAL	10,000.00 10,000.00

10/27/23

REQUESTING DEPARTMENT DATE

REQUEST FOR RESOLUTION

DATE 10/27/23

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

NAME OF CONTRACTOR: AC Mayor's Office of Special Events **BRC**_____

FOR: 2023 CDBG Public Services to provide assistance and community integrative services to the residents of the City of Atlantic City that meet the low to moderate income levels.

FOR THE TOTAL SUM OF: Ten Thousand _____ **DOLLARS AND** _____

TM 11/6/23 **CENTS ($** 10,000.00)

BID/RFP/RFQ #_____ **ACCOUNT #** G-14-23-070-011-015

RESOLUTION # 802 **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: _____

10/27/23

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.

$10,000.00

Amount

CFO - Signature TM 11/6/23 **Date** 11/6/23

(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

Revised 2019

REQUEST FOR RESOLUTION

DATE 10/27/23

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

NAME OF CONTRACTOR: HR Recovery Group **BRC** _____

FOR: 2023 CDBG Public Services to provide assistance and community integrative services to the residents of the City of Atlantic City that meet the low to moderate income levels.

FOR THE TOTAL SUM OF: Three Thousand _____ **DOLLARS AND** _____

TM 11/16/23

CENTS ($ 3,000.00)

BID/RFP/RFQ # _____ **ACCOUNT #** G-14-23-070-011-016

RESOLUTION # 802 **PAY TO PLAY:** _____**YES**_____**NO (Not Applicable for Public Bid)**

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

PROFESSIONAL SRVC_____ **EUS** _____ **OTHER EXEMPT**_____ non profit 501-(c)(3)

(1) Recommendation of award.

COMMENTS: Com Dev Block Grant

[signature] / 10/27/23
Department Head - Signature **Date**

[signature] / 11/16/23
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

$3,000.00
Amount

[signature] / 11/16/23
CFO - Signature TM 11/16/23 **Date**

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

COMMENTS: _____

[signature] / 11/16/2023
Business Administrator - Signature **Date**

To be sponsored by: _____
Councilperson

Revised 2019

REQUEST FOR RESOLUTION

DATE 10/27/23

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

NAME OF CONTRACTOR: SHEC Stay Humble Eat Crumbs **BRC**

FOR: 2023 CDBG Public Services to provide assistance and community integrative services to the residents of the City of Atlantic City that meet the low to moderate income levels.

FOR THE TOTAL SUM OF: Five Thousand **DOLLARS AND** _____

CENTS ($ 5,000.00)

TM 11/6/23

BID/RFP/RFQ #_____ **ACCOUNT #** G-14-23-070-011-017

RESOLUTION # 802 **PAY TO PLAY:** _____**YES**_____**NO (Not Applicable for Public Bid)**

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

PROFESSIONAL SRVC_____ **EUS** _____ **OTHER EXEMPT**_____ non-profit 501(c)(3)

(1) Recommendation of award.

COMMENTS: Com Dev Block Grant

10/27/23 / 11/16/23

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

$5,000.00 / 11/6/23

Amount **CFO - Signature** TM 11/6/23 **Date**

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

COMMENTS: _____

14 Nov 23

Business Administrator - Signature **Date**

To be sponsored by: _____

Councilperson

Revised 2019

REQUEST FOR RESOLUTION

DATE 10/27/23

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

NAME OF CONTRACTOR: Islamic Academy of South Jersey Inc. **BRC** _____

FOR: 2023 CDBG Public Services to provide assistance and community integrative services to the residents of the City of Atlantic City that meet the low to moderate income levels.

FOR THE TOTAL SUM OF: Three Thousand _____ **DOLLARS AND** _____

TM 11/6/23 **CENTS ($** 3,000.00**)**

BID/RFP/RFQ # _____ **ACCOUNT #** G-14-23-070-011-018

RESOLUTION # 802 **PAY TO PLAY:** _____**YES**_____**NO (Not Applicable for Public Bid)**

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

PROFESSIONAL SRVC_____ **EUS** _____ **OTHER EXEMPT**_____ Non-profit 501(c)(3)

(1) Recommendation of award.

COMMENTS: Com Dev Block Grant

_____ 10/27/23 _____ 11/16/23
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

$3,000.00 _____ 11/6/23
Amount **CFO - Signature** TM 11/6/23 **Date**

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

COMMENTS: _____

_____ 16 Nov 23
Business Administrator - Signature **Date**

To be sponsored by: _____
Councilperson

Revised 2019

CITY OF ATLANTIC CITY

REQUISITION
NO. R2303344

SHIP TO	Community Dev/VIP Room 510 City Hall 1301 Bacharach Blvd Atlantic City, NJ 08401
VENDOR	VENDOR #: CERTI085 Certification of Funds ,

ORDER DATE: 10/26/23
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	ISLAMIC ACADEMY OF SOUTH JERSE Provide assistance and community intergrative services to the residents of the City of Atlantic City.	G-14-23-070-011-018 P/S: Islamic Academy of South Jersey	3,000.0000 TOTAL	3,000.00 3,000.00

REQUESTING DEPARTMENT

10/27/23
DATE

REQUEST FOR RESOLUTION

DATE 10/27/23

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

NAME OF CONTRACTOR: Mighty Writers **BRC**

FOR: 2023 CDBG Public Services to provide assistance and community integrative services to the residents of the City of Atlantic City that meet the low to moderate income levels.
SEL - Integrated Afterschool Programs (Various)

FOR THE TOTAL SUM OF: Five Thousand **DOLLARS AND** _____

CENTS ($ 5,000.00)

TM 11/6/23

BID/RFP/RFQ #_____ **ACCOUNT #** G-14-23-070-011-019

RESOLUTION # 802 **PAY TO PLAY:** _____**YES**_____**NO (Not Applicable for Public Bid)**

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

PROFESSIONAL SRVC_____ **EUS** _____ **OTHER EXEMPT**_____ 501(c)(3)

(1) Recommendation of award.

COMMENTS: Com Dev Block Grant

_____ 10/27/23 _____ 11/14/23
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

$5,000.00 _____ 11/6/23
Amount **CFO - Signature** TM 11/6/23 **Date**

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

COMMENTS: _____

15 Nov 23
Business Administrator - Signature **Date**

NOV 6 PM 3:09

To be sponsored by: _____
Councilperson

Revised 2019

CITY OF ATLANTIC CITY

REQUISITION
NO. R2303346

SHIP TO
Community Dev/VIP Room 510 City Hall 1301 Bacharach Blvd Atlantic City, NJ 08401

VENDOR
VENDOR #: CERTI085 Certification of Funds ,

ORDER DATE: 10/26/23
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	MIGHTY WRITERS Provide assistance and community intergrative services to the residents of the City of Atlantic City.	G-14-23-070-011-019 P/S: Mighty Writers	5,000.0000	5,000.00
			TOTAL	5,000.00

10/27/23

REQUESTING DEPARTMENT DATE

Resolution of the City of Atlantic City

No. 804

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

Assistant City Solicitor /s/ Karl Timbers

Factual contents certified to by

Assistant CDBG Director/s/ Lance Smith

Prepared by City Solicitor's Office

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

RESOLUTION AUTHORIZING DISCHARGE OF MORTGAGE ROWSHAN UDDIN

WHEREAS, ROWSHAN UDDIN is the owner of property located at 105 N Florida Ave., Atlantic City, in the County of Atlantic, State of New Jersey; and

WHEREAS, ROWSHAN UDDIN received monetary assistance in the form of a Deferred Loan through the City of Atlantic City's City-Wide Rehabilitation Program; formerly known as the Voluntary Improvement of Property Program (VIP); and

WHEREAS, as part of the terms of such monetary assistance, **ROWSHAN UDDIN** entered a Mortgage agreement with the City of Atlantic City on January 2018 in the amount of **THIRTY THOUSAND AND SIX HUNDRED DOLLARS ($30,600.00)**, recorded on January 23, 2019, Mortgage Book No. 14549, Page No 1 .Instrument No. CFN#2019003479; and

WHEREAS, the loan is forgivable after five (5) years from the date of the mortgage, as noted on the Recapture section of the mortgage; and

WHEREAS, the loan principle shall be forgiven; and

WHEREAS, such terms have been satisfied and all appropriate levels of approval have been granted for the discharge of this mortgage; and

WHEREAS, based on the above, **ROWSHAN UDDIN** 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.

November 22, 2023 6:48 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.
DUNSTON	X						SHABAZZ	X				X	
KURTZ	X						TIBBITT	X					
MARSHALL	X						WEEKES	X					
MORSHED	X					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: NOVEMBER 21, 2023

Paula Geletei

/s/ Paula Geletei, City Clerk

Resolution of the City of Atlantic City

No. 805

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

Assistant City Solicitor /s/ Karl Timbers

Factual contents certified to by

Chief Financial Officer /s/ Adetoro Abodcrin

Prepared by City Solicitor's Office

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

NOVEMBER BUDGET TRANSFER #1

WHEREAS , an unforeseen situation has arisen in the 2023 budget that necessitates the transfer of monies from one appropriation to another, and

WHEREAS , N.J.S.A. 40A:4-58 provides for the transfer of funds from one appropriation to another during the months of November and December, and

WHEREAS , there are excesses in other appropriations over and above the amounts deemed to be necessary to fulfill the purpose of such appropriations.

NOW, THEREFORE BE IT RESOLVED by the Council of the City of Atlantic City (not less than two-thirds of all members thereof affirmatively concurring that the amounts so indicated be transferred from the following appropriations:

Transfer Resolution #1 (11/21/23) $5,638,000.00

CURRENT FUND

DEPARTMENT - DIVISION	ACCT#	FROM	TO
ADMINISTRATION – BUSINESS ADMINSTRATOR SALARY & WAGES	20-100-100-100	$10,000	
ADMINISTRATION – MAYOR'S OFFICE SALARY & WAGES	20-110-100-100		$10,000
REVENUE & FINANCE – COMPTROLLERS OTHER EXPENSES	20-132-200-200		$320,000
REVENUE & FINANCE – PURCHASING SALARY & WAGES	20-133-200-100	$35,000	
REVENUE & FINANCE – TAX COLLECTOR SALARY & WAGES	20-145-200-100	$35,000	
ADMINISTRATION – SOLICITOR SALARY & WAGES	20-155-100-100	$70,000	

PUBLIC WORKS – ENGINEER			
SALARY & WAGES	20-165-400-100	$105,000	
OTHER EXPENSES	20-165-400-200		$580,000
ADMINISTRATION – ECONOMIC DEVELOPMENT (CDBG)			
SALARY & WAGES	20-170-100-100	$13,000	
PLANNING & DEVELOPMENT – DIRECTOR'S OFFICE			
SALARY & WAGES	21-180-600-100	$190,000	
OTHER EXPENSE	21-180-600-200		$150,000
PLANNING & DEVELOPMENT – PLANNING OFFICE			
SALARY & WAGES	21-180-601-100	$60,000	
LICENSING & INSPECTIONS - CONSTRUCTION			
SALARY & WAGES	22-195-700-101	$160,000	
LICENSING & INSPECTIONS – DIRECTOR'S OFFICE			
SALARY & WAGES	22-196-700-101	$150,000	
LICENSING & INSPECTIONS – CODE ENFORCEMENT			
SALARY & WAGES	22-200-700-101	$50,000	
OTHER EXPENSES	22-200-700-200	$50,000	
LICENSING & INSPECTIONS – LANDLORD TENNANTS			
SALARY & WAGES	22-200-701-101		$13,000
LICENSING & INSPECTIONS – MERCANTILE			
SALARY & WAGES	22-201-700-101	$110,000	
ADMINISTRATION – LIABILITY INSURANCE			
OTHER EXPENSES	23-210-100-200	$1,500,000	
ADMINISTRATION – UNEMPLOYMENT INSURANCE			
OTHER EXPENSES	23-225-100-200	$350,000	
PUBLIC SAFETY – POLICE			
SALARY & WAGES	25-240-300-100		$2,370,000
OTHER EXPENSE	25-240-300-200		$100,000
PUBLIC SAFETY – POLICE CIVILIANS			
SALARY & WAGES	25-241-300-100		$30,000
PUBLIC SAFETY – SCHOOL GUARDS			
SALARY & WAGES	25-241-302-100		$170,000
PUBLIC SAFETY – COMMUNICATIONS			
SALARY & WAGES	25-249-300-100	$200,000	
PUBLIC SAFETY – EMERGENCY MANAGEMENT			
OTHER EXPENSES	25-261-353-200	$30,000	
PUBLIC SAFETY – UNIFORM FIRE SAFETY			
SALARY & WAGES	25-266-350-100	$175,000	
PUBLIC SAFETY – FIRE CIVILIANS			
SALARY & WAGES	25-267-350-100		$5,000

PUBLIC WORKS – STREET REPAIRS			
SALARY & WAGES	26-290-400-100		$105,000
PUBLIC WORKS – DIRECTOR'S OFFICE			
SALARY & WAGES	26-300-400-100	$200,000	
OTHER EXPENSES	26-300-400-200		$730,000
PUBLIC WORKS – PAINT & SIGN SHOP			
SALARY & WAGES	26-301-400-100	$90,000	
PUBLIC WORKS – FACILITIES			
SALARY & WAGES	26-302-400-100	$240,000	
PUBLIC WORKS – ELECTRIC BUREAU			
SALARY & WAGES	26-303-400-100	$170,000	
PUBLIC WORKS – SANITATION			
SALARY & WAGES	26-305-400-100	$110,000	
HEALTH DEPT – DIRECTOR'S OFFICE			
SALARY & WAGES	27-330-500-100	$135,000	
HEALTH DEPT – RECREATION SERVICES			
SALARY & WAGES	28-370-506-100		$235,000
HEALTH DEPT – ANTI VILOENCE & YOUTH SERVICES			
SALARY & WAGES	28-370-507-100	$100,000	
PUBLIC WORKS – PARKS & PUBLIC PROPERTY			
SALARY & WAGES	28-375-400-100	$60,000	
PUBLIC WORKS – BEACH & BOARDWALK			
SALARY & WAGES	28-380-400-100		$230,000
PUBLIC WORKS – AC AQUARIUM			
SALARY & WAGES	28-385-400-100	$220,000	
UTILITIES – ELECTRICITY			
OTHER EXPENSES	31-440-000-200		$100,000
UTILITIES – WATER			
OTHER EXPENSES	31-445-000-200		$20,000
UTILITIES – GAS (Heating)			
OTHER EXPENSES	31-446-000-200		$130,000
UTILITIES – GASOLINE (Fuel)			
OTHER EXPENSES	31-460-000-200		$140,000
UTILITIES – STREET LIGHTING			
OTHER EXPENSES	31-435-000-200	$590,000	
UTILITIES – TELEPHONE			
OTHER EXPENSES	31-440-000-200	$200,000	
STATUTORY EXPENDITURES – SOCIAL SECURITY			
OTHER EXPENSES	36-472-000-200		$200,000

STATUTORY EXPENDITURES – BEACH PATROL PENSION			
OTHER EXPENSES	**36-477-000-200**	**$50,000**	
ADMINISTRATION – MUNICIPAL COURT			
SALARY & WAGES	**43-490-100-100**	**$180,000**	
		$5,638,000	**$5,638,000**

November 22, 2023 6:50 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.
DUNSTON	X						SHABAZZ	X				X	
KURTZ	X						TIBBITT	X					
MARSHALL	X						WEEKES	X					
MORSHED	X					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: NOVEMBER 21, 2023

Paula Geletei

/s/ Paula Geletei, City Clerk

Resolution of the City of Atlantic City

No. 806

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

Assistant City Solicitor /s/ Karl Timbers

Factual contents certified to by

Chief Financial Officer /s/ Adetoro Aboderin

Prepared by City Solicitor's Office

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

CITY VEHICLES & MISCELLANEOUS CITY OWNED ITEMS AUCTION

WHEREAS, the City of Atlantic City desires to sell certain City-owned **PERSONAL PROPERTY**, specifically **CITY OWNED VEHICLES and OTHER MISCELLANEOUS CITY OWNED ITEMS**, which are no longer needed for use, as set forth in the Notice of Public Auction to be attached hereto, pursuant to N.J.S.A. 40A:11-36; and

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Atlantic City that a representative of the City's Revenue and Finance Department shall **SELL AT PUBLIC AUCTION ON THURSDAY, December 28, 2023,** at **approximately 10:30 a.m., or immediately following the regular tow lot auction**, at the Police Impound Lot in front of the Tow Lot office by the Public Works Garage, located at 1100 North Albany Avenue, Atlantic City, New Jersey, the **PERSONAL PROPERTY**, which shall be listed in a Notice to be published in The Press, said Notice shall be published at least five (5) days prior to the proposed sale; and

BE IT FURTHER RESOLVED that the **PERSONAL PROPERTY** will be sold to the **HIGHEST BIDDER** for cash or certified check and will be sold **"AS IS"**. There will be a **minimum bid of $200**, unless otherwise stated prior to opening bid. The various items must be removed at the conclusion of the sale. The said items may be examined at the aforementioned location on the day of the sale at the conclusion of the regular tow lot auction. Any and all items are subject to be withdrawn without notice.

November 22, 2023 6:50 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.
DUNSTON	X						SHABAZZ	X				X	
KURTZ	X						TIBBITT	X					
MARSHALL	X						WEEKES	X					
MORSHED	X					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: NOVEMBER 21, 2023

Paula Geletei

/s/ Paula Geletei, City Clerk

TAKE NOTICE that a representative of the City's Revenue and Finance Department of Atlantic City will expose for **SALE AT PUBLIC AUCTION** on **THURSDAY, December 28, 2023, at 10:30 a.m.,** or immediately following the tow lot auction at the Tow Lot at the Police Impound Lot in front of the Tow Lot office by the Public Works Garage, located at 1100 North Albany Avenue, Atlantic City, New Jersey, the below listed City-owned **PERSONAL PROPERTY, SPECIFICALLY MOTOR VEHICLES** which are no longer needed for public use.

The sale is to be on each individual item, which will be sold to the **HIGHEST BIDDER** in cash or certified check and will be sold **"AS IS"**. There will be a **minimum bid of $200**, unless otherwise stated prior to opening bid. The various items must be removed by the successful bidder at the conclusion of the sale. Payment must be made in full at the time of the sale. The various items may be examined at the aforementioned location on the day of the sale after the conclusion of the Regular Tow Lot Auction. Any and all items are subject to be withdrawn without notice.

DESCRIPTION:

CONTROL#	YEAR	MAKE	MODEL	VIN#	
8632	1997	FORD	RANGER	1FTCR10UXVTA68632	1
0217	2014	FORD	EXPLORER	1FM5K8AR4EGC50217	2
5330	2013	CHEVY	CAPRICE	6G1MK5U27DL825330	3
9461	2013	CHEVY	CAPRICE	6G1MK5U29DL829461	4
9029	2005	CHEVY	SILVERADO	1GCEK14X65Z319029	5
8259	2005	CHEVY	IMPALA	2G1WF55K259378259	6
0001	2014	CHEVY	CAPRICE	6G3NS5U28EL940001	7
9876	2016	KIA	RIO	KNADM4A31G6659876	8
6483	2004	CHEVY	BLAZER	1GNDT13X04K156483	9
3271	2005	DODGE	DURANGO	1D4HB38N15F603271	10
0928	2008	DODGE	JOURNEY	3D4GG57V19T240928	11
5962	2006	DODGE	DURANGO	1D4HB38P36F185962	12
5988	2006	DODGE	DURANGO	1D4HB38PX6F185988	13
5327	2011	FORD	CROWN VIC	2FABP7BV0BX185327	14
5920	2006	DODGE	DURANGO	1D4HB38N46F155920	15
2132	2006	CHEVY	IMPALA	2G1WS551269432132	16
4258	2005	FORD	FOCUS	1FAFP36N15W314258	17
3582	2018	FORD	EXPLORER	1FM5K8AR1JGB93582	18
2487	2008	FORD	F350	1FTWF31R78EE42487	19
9780	2013	CHEVY	CAPRICE	6G1MK5U23DL829780	20
9308	2000	BMW	R1100RT	WB10418A2YZC69308	21
9310	2000	BMW	R1100RT	WB10418A0YZC69310	22
9264	2000	BMW	R1100RT	WB10418A8YZC69264	23
1 LOT OF 4 PALLETS OF BIKE PARTS (SOLD AS 1 LOT ALL TOGETHER)					24

Paula Geletei, RMC City Clerk

Resolution of the City of Atlantic City

No. 807

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

Assistant City Solicitor /s/ Karl Timbers

Factual contents certified to by

Chief Financial Officer /s/ Adetoro Aboderin

Prepared by City Solicitor's Office

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

BEST PRACTICE INVENTORY

WHEREAS, the **NJ FY2023** Appropriations Act requires the Division of Local Government Services to determine how much of each municipality's final 5% allocation of its Consolidated Municipal Property Tax Relief Aid (CMPTRA) and Energy Tax Receipts (ETR) aid will be disbursed based upon the results of a Best Practices Inventory to be completed by each municipality; and

WHEREAS, the City of Atlantic City's Chief Financial Officer has prepared and submitted the **FY2023 BEST PRACTICE INVENTORY** on behalf of the City of Atlantic City; and

WHEREAS, to ensure that the Governing Body has been apprised of the response, the completed Inventory must be a discussion item at a public meeting of said Governing Body.

NOW THEREFORE, BE IT RESOLVED, that this Resolution shall serve to confirm that a discussion of the **FY2023 BEST PRACTICE INVENTORY** will be held at the November 21, 2023, Meeting of the City of Atlantic City Council.

November 22, 2023 6:51 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.
DUNSTON	X						SHABAZZ	X				X	
KURTZ	X						TIBBITT	X					
MARSHALL	X						WEEKES	X					
MORSHED	X					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: NOVEMBER 21, 2023

Paula Geletei

/s/ Paula Geletei, City Clerk

Resolution of the City of Atlantic City

No. 808

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

Assistant City Solicitor /s/ Karl Timbers

Factual contents certified to by

Chief Financial Officer /s/ Adetoro Aboderin

Prepared by City Solicitor's Office

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

RESOUTION AUTHORIZING THE FEDERAL EMERGENCY MANAGEMENT AGENCY FLOOD MITIGATION ASSISTANCE GRANT FY2021 BUNGALOW PARK FLOOD MITIGATION PROJECT SCOPING IN THE AMOUNT OF $178,762.50 WITH A LOCAL MATCH OF $59,587.50

WHEREAS, the City of Atlantic City has been awarded and received grant funds in the amount of $178,762.50 from the Federal Emergency Management Agency Flood Mitigation Assistance Grant FY2021 Bungalow Park Flood Mitigation Project Scoping with a Local Match of $59,587.50; and

WHEREAS, the grant award number is EMN-2021-FM-020-0012 for the grant period August 17, 2023, to August 16, 2026; 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 US Department of Justice.

November 22, 2023 6:53 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.
DUNSTON	X						SHABAZZ	X				X	
KURTZ	X						TIBBITT	X					
MARSHALL	X						WEEKES	X					
MORSHED	X					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: NOVEMBER 21, 2023

Paula Geletei

/s/ Paula Geletei, City Clerk

Resolution of the City of Atlantic City

No. 809

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

Assistant City Solicitor /s/ Karl Timbers

Factual contents certified to by

Chief Financial Officer /s/ Adetoro Aboderin

Prepared by City Solicitor's Office

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

RESOLUTION TO INSERT ITEM INTO BUDGET
FEDERAL EMERGENCY MANAGEMENT
FLOOD MITIGATION ASSISTANCE GRANT FY2021
BUNGALOW PARK FLOOD MITIGATION PROJECT SCOPING

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 2023 in the amount of $178,762.50, which item when received will be deposited per agreement between the City of Atlantic City and the Federal Emergency Management Agency Flood Mitigation Assistance Grant FY2021 Bungalow Park Flood Mitigation Project Scoping and a Local Match of $59,587.50.

Section 2.

BE IT FURTHER RESOLVED that a sum of .....$238,350.00.

Be and same is hereby appropriated under the title of

8. (A) Operations Excluded from "CAPS"
Federal Emergency Management Agency
Flood Mitigation Assistance Grant FY2021
Bungalow Park Flood Mitigation Project Scoping
$178,762.50 with a Local Match of $59,587.50

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.

November 22, 2023 6:53 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.
DUNSTON	X						SHABAZZ	X				X	
KURTZ	X						TIBBITT	X					
MARSHALL	X						WEEKES	X					
MORSHED	X					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: NOVEMBER 21, 2023 Paula Geletei

/s/ Paula Geletei, City Clerk

Resolution of the City of Atlantic City

No. 810

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

Assistant City Solicitor /s/ Karl Timbers

Factual contents certified to by

Chief Financial Officer /s/ Adetoro Aboderin

Prepared by City Solicitor's Office

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

RESOLUTION AUTHORIZING THE FEDERAL EMERGENCY MANAGEMENT AGENCY FLOOD MITIGATION ASSISTANCE GRANT FY2021 CHELSEA HEIGHTS FLOOD MITIGATION PROJECT SCOPING IN THE AMOUNT OF $178,762.50 WITH A LOCAL MATCH OF $59,587.50

WHEREAS, the City of Atlantic City has been awarded and received grant funds in the amount of $178,762.50 from the Federal Emergency Management Agency Flood Mitigation Assistance Grant FY2021 Chelsea Heights Flood Mitigation Project Scoping with a Local Match of $59,587.50; and

WHEREAS, the grant award number is EMN-2021-FM-020-0018 for the grant period August 17, 2023, to August 16, 2026; 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 US Department of Justice.

November 22, 2023 6:54 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.
DUNSTON	X						SHABAZZ	X				X	
KURTZ	X						TIBBITT	X					
MARSHALL	X						WEEKES	X					
MORSHED	X					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: NOVEMBER 21, 2023

Paula Geletei

/s/ Paula Geletei, City Clerk

Resolution of the City of Atlantic City

No. 811

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

Assistant City Solicitor /s/ Karl Timbers

Factual contents certified to by

Chief Financial Officer /s/ Adetoro Aboderin

Prepared by City Solicitor's Office

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

RESOLUTION TO INSERT ITEM INTO BUDGET
FEDERAL EMERGENCY MANAGEMENT
FLOOD MITIGATION ASSISTANCE GRANT FY2021
CHELSEA HEIGHTS FLOOD MITIGATION PROJECT SCOPING

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 2023 in the amount of $178,762.50, which item when received will be deposited per agreement between the City of Atlantic City and the Federal Emergency Management Agency Flood Mitigation Assistance Grant FY2021 Chelsea Heights Flood Mitigation Project Scoping and a Local Match of $59,587.50.

Section 2.

BE IT FURTHER RESOLVED that a sum of .....$238,350.00.

Be and same is hereby appropriated under the title of

8. (A) Operations Excluded from "CAPS"
Federal Emergency Management Agency
Flood Mitigation Assistance Grant FY2021
Chelsea Heights Flood Mitigation Project Scoping
$178,762.50 with a Local Match of $59,587.50

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.

November 22, 2023 6:56 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.
DUNSTON	X						SHABAZZ	X				X	
KURTZ	X						TIBBITT	X					
MARSHALL	X						WEEKES	X					
MORSHED	X					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: NOVEMBER 21, 2023

Paula Geletei

/s/ Paula Geletei, City Clerk

Resolution of the City of Atlantic City

No. 812

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

Assistant City Solicitor /s/ Karl Timbers

Factual contents certified to by

Chief Financial Officer/s/Adetoro Aboderin

Prepared by City Solicitor's Office

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

APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT AGREEMENT WITH THE NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS AN FY24 AMERICAN RESCUE PLAN FIREFIGHTER GRANT GRANT AMOUNT DOES NOT EXCEED $75,000

WHEREAS, the New Jersey Department of Community Affairs' (DCA) Division of Local Government Services (DLGS) is accepting applications for the FY24 American Rescue Plan Firefighter Grant (ARPFFG) Program, which will help local and regional fire departments in New Jersey provide first responders with proper protective and cleaning equipment. Ensuring that firefighters are protected against the strain of emergency fire requests as well as having proper virus protection is vital in today's world; and

WHEREAS, all local and regional fire departments in New Jersey are eligible to apply; and

WHEREAS, Fire departments must use the grant funding to help cover costs associated with the purchases of:

- Protective items (turnout clothing ensembles, pants, helmets, hoods, gloves, footwear, etc.); and
- Cleaning and advanced cleaning equipment; and
- Oxygen equipment; and
- Personal protective equipment (PPE); and
- Other fire and/or virus protection equipment as determined to be appropriate by DCA's Division of Local Government Services (DLGS); and

WHEREAS, the City of Atlantic City is eligible to apply for this grant program; and

WHEREAS, the City of Atlantic City carefully considers grant programs that assist the City in achieving projects and programs that are priorities for the community.

NOW, THEREFORE, BE IT RESOLVED that City Council of the City of Atlantic City formally approves that grant application for the above stated project.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to submit a grant application to the DCA on behalf of the City of Atlantic City.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of the City of Atlantic City and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

November 22, 2023 6:56 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.
DUNSTON	X						SHABAZZ	X				X	
KURTZ	X						TIBBITT	X					
MARSHALL	X						WEEKES	X					
MORSHED	X					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: NOVEMBER 21, 2023 Paula Geletei

/s/ Paula Geletei, City Clerk

Resolution of the City of Atlantic City

No. 815

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

Assistant City Solicitor /s/ Karl Timbers

Factual contents certified to by

Chief Financial Officer /s/ Adetoro Aboderin

Prepared by City Solicitor's Office

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

RESOLUTION APPROVING A TAX LIEN INSTALLMENT PLAN FOR 801 DREXEL AVE.

WHEREAS, pursuant to N.J.S.A. 54:5-65 et seq., a municipality holding a **TAX SALE LIEN** may provide by resolution for the redemption of the lien by installments payments; and

WHEREAS, the City of Atlantic City holds a Tax Sale Lien on a certain specific parcel of property known on the City's Tax Map as

BLOCK	LOT	ADDRESS	OWNER
435	12	801 Drexel Ave	S. Harvey
0			

WHEREAS, the owner of the above property has requested the right to redeem said property by installments; and

WHEREAS, the Council of the City of Atlantic City deems it in the best interest of the City and its citizens to take all steps necessary to recover all past taxes; and

NOW, THEREFORE, BE IT RESOLVED that the Council of the City of Atlantic City hereby authorizes an AGREEMENT for the REDEMPTION of the above-mentioned parcel of property within the City with the property owner, their successors or assigns, in accordance with the **INSTALLMENT PLAN**, attached hereto; and

BE IT FURTHER RESOLVED that, pursuant to N.J.S.A. 54:5-68, payment of the total sum due (tax delinquency plus interest, and current taxes) must be completed in a period as indicated in said AGREEMENT; and

BE IT FURTHER RESOLVED that if the aforesaid installment payment with interest or regular current tax payments are not promptly made in accordance with the above plan, said Installment Plan shall be nullified and said property shall be returned to the Foreclosure List.

November 22, 2023 7:06 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.
DUNSTON	X						SHABAZZ	X				X	
KURTZ	X						TIBBITT	X					
MARSHALL	X						WEEKES	X					
MORSHED	X					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: NOVEMBER 21, 2023

Paula Geletei

/s/ Paula Geletei, City Clerk

Resolution of the City of Atlantic City

No. 816

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

Assistant City Solicitor /s/ Karl Timbers

Factual contents certified to by

Atlantic City Fire Department/s/ Chief Scott Evans

Prepared by City Solicitor's Office

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

RESOLUTION TO AWARD A CONTRACT TO CONTINENTAL FIRE & SAFETY IN THE AMOUNT OF $18,822.70

BE IT RESOLVED by the City Council that the bid of **CONTINENTAL FIRE & SAFETY, INC.** of 180 Volusia Avenue, Trenton, New Jersey 08610-2826, received and publicly opened and read at a meeting of the Purchasing Board held October 24, 2023, for furnishing and delivering F.O.B. to the City of Atlantic City **PURCHASE OF VARIOUS SIZES OF FIRE HOSE FOR THE ATLANTIC CITY FIRE DEPARTMENT** for a TOTAL DELIVERED SUM of **EIGHTEEN THOUSAND EIGHT HUNDRED TWENTY-TWO DOLLARS AND SEVENTY-CENTS ($18,822.70)** be and the said bid is hereby ACCEPTED, said Corporation being the only 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 **CONTINENTAL FIRE & SAFETY, 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 and 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 the 2023 Budget, Account G-02-41-730-020-433 to satisfy the aforesaid award of contract.

BE IT FURTHER RESOLVED that the aforesaid bidder was the lowest responsible bidder.

November 22, 2023 7:07 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.
DUNSTON	X						SHABAZZ	X				X	
KURTZ	X						TIBBITT	X					
MARSHALL	X						WEEKES	X					
MORSHED	X					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: NOVEMBER 21, 2023

Paula Geletei

/s/ Paula Geletei, City Clerk

Res 816

REQUEST FOR RESOLUTION

DATE 10/24/23

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

NAME OF CONTRACTOR: Continental Fire & Safety, Inc **BRC X**

FOR: Purchase of Various Fire Hose for the Atlantic City Fire Department

FOR THE TOTAL SUM OF: Eighteen Thousand Eight Hundred Twenty Two **DOLLARS AND** seventy **CENTS** ($18, 822.70)

10/25/23

BID/RFP/RFQ # 23-64 **ACCOUNT #** G-02-41-730-023-433

RESOLUTION # 816 **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: ____

10/25/23 — **Department Head - Signature** — **Date**

10/25/23 — **Purchasing Agent – Signature** — **Date**

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

COMMENTS: Funded as noted above

$ 18,822.70 — **Amount**

10/25/23 — **CFO - Signature** — **Date**

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

COMMENTS: ____

26 Oct 23 — **Business Administrator - Signature** — **Date**

To be sponsored by: ____
Councilperson

Revised 2019

816

Continental Fire & Safety, INC.
2740 Kuser Road
Hamilton, NJ 08691

SPECIFICATIONS & INST

PROPOSAL FORM To the Purchasing Board of the City of Atlantic City

The undersigned declares that they carefully read and fully understands this Proposal Form, the Advertisement of the City of Atlantic City, and the Specifications and Instructions to Bidders, for the undertaking set forth herein and in said accompanying documents, and shall strictly adhere to all terms of said documents, if awarded a contract therefore. The undersigned proposes to furnish and deliver at the following prices, F.O.B. destination, only after the receipt of a written purchase order from the Purchasing Department, following the execution of the contract of award. This bid made herein is irrevocable by the undersigned bidder or the personal or legal representative of the bidder.

ITEM#	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	20	50' Section Attack Hose 1 ¾" x 1 ½" NST Threads **BRAND:** Key BIG10	$ 173.80	$ 3,476.00
2	6	50' Section High Rise Hose 1 ¾" x 1 ½" NST Threads **BRAND:** Key LITE	$ 178.80	$ 1072.80
3	20	50' Section Attack Hose 2 ½" x 2 ½" NST Threads **BRAND:** Key BIG10	$ 224.80	$ 4,496.00
4	7	50' Section Supply Hose 3" x 2.5" NST Threads **BRAND:** Key BIG10	$ 307.80	$ 2154.60
5	1	12' Section Supply Hose 3" x 2.5" NST Threads **BRAND:** Key BIG 10	$ 157.30	$ 157.30

[signature] 10/20/23
SIGNATURE **DATE**

PROPOSAL FORM (cont.)

6	1	50' Section TPX Dura-Light Yellow Rubber Hose 4" x 4" Storz **BRAND:** Key Pro-Flow	$ 448.00	$ 448.00
7	1	25' Section TPX Dura-Light Yellow Rubber Hose 4" x 4" Storz **BRAND:** Key Pro-Flow	$ 338.00	$ 338.00
8	10	100' Section TPX Dura-Light Yellow Rubber Hose 4" x 4" Storz **BRAND:** Key Pro-Flow	$ 668.00	$ 6,680.00
				$ 18,822.70 **GRAND TOTAL**

Bidder shall bid on Items 1 through 8 and a contract shall be awarded to the lowest responsible bidder with the Unit Price governing.

SIGNATURE _____ DATE 10/24/23

Resolution of the City of Atlantic City

No. 818

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

Assistant City Solicitor /s/ Karl Timbers

Factual contents certified to by

Risk Manager /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 THREE THOUSAND NINE HUNDRED FIFTY-TWO DOLLARS AND SIX CENTS ($103,952.06)** payments to be made on the City of Atlantic City's behalf to the claimants on the attached list for liability claims.

November 22, 2023 7:09 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.
DUNSTON	ABSTAIN						SHABAZZ	X				X	
KURTZ	X						TIBBITT	X					
MARSHALL	X						WEEKES	X					
MORSHED	X					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: NOVEMBER 21, 2023

Paula Geletei

/s/ Paula Geletei, City Clerk

QUAL-LYNX **November 2023**						
RESOLUTION 818-23	**Check #**	**P.O.**	**ACCOUNT**	**Line**	**LEGAL/EXPENSE**	**Notes**
QUAL-LYNX		23-00015	SETTLEMENT PAYMENT		$15,000.00	
			EXPENSE		$580.75	
ANTONELLI KANTOR PC		23-00049	T-29-56-800-000-801		$6,305.00	
			EXPENSE		$0.00	
BIRCHMEIER & POWELL LLC		23-00051	T-29-56-800-000-801		$1,443.00	
			EXPENSE		$50.00	
CHIESA SHAHINIAN & GIANTOMASI PC		23-01739	T-29-56-800-000-801		$19,616.50	
			EXPENSE		$291.61	
CLEARY GIACOBBE ALFIERI & JACOBS LLC		23-00143	T-29-56-800-000-801		$78.00	
			EXPENSE		$0.00	
LAW OFFICE OF DANIEL J GALLAHER ESQ		23-00058	T-29-56-800-000-801		$5,888.75	
			EXPENSE		$546.66	
MALAMUT and ASSOCIATES, LLC		23-00075	T-29-56-800-000-801		$975.00	
			EXPENSE		$0.00	
POLIS, GEORGE, ESQUIRE		23-00055	T-29-56-800-000-801		$2,925.00	
			EXPENSE		$0.00	
RUDERMAN & ROTH LLC (GLICKMAN)		23-00063	T-29-56-800-000-801		$4,238.00	
			EXPENSE		$0.00	
TRACEY S. COSBY		23-00067	T-29-56-800-000-801		$44,135.00	
			EXPENSE		$0.00	
TRENK ISABEL P.C.		23-00069	T-29-56-800-000-801		$1,864.50	
			EXPENSE		$14.29	
GRAND TOTAL LEGAL/EXPENSE					$103,952.06	TOTAL
					$87,468.75	LEGAL
					$1,483.31	EXPENSE
					$15,000.00	SETTLEMENTS

Date oF Loss	Claim No.	Claimant Last	Claimant First	Payee	Check	Payment	Reserve	From Date	Through Date
06/18/2021	2022245381	Stern	Everett (Est of)	Mazie Slater Katz & Freeman LLC & Andria	17790	15,000.00	Bodily Injury AL	09/16/2023	09/16/2023
						15,000.00			
09/24/2020	2021220926	Bennett-Corley	Aldena	BIRCHMEIER & POWELL LLC	17793	50.00	Expense AL	09/21/2023	09/21/2023
						50.00			
04/28/2023	2023305185	Laney	Yolanda	CHIESA SHAHINIAN & GIANTOMASI PC	17791	291.61	Expense GL	05/01/2023	09/30/2023
						291.61			
04/30/2022	2022273363	La	Andy Minh	LAW OFFICE OF DANIEL J GALLAGHER ESQ	17797	179.14	Expense GL	09/25/2023	09/30/2023
05/03/2019	2020205772	Rivas	Javier	LAW OFFICE OF DANIEL J GALLAGHER ESQ	17797	17.52	Expense AL	09/01/2023	09/01/2023
08/04/2021	2022254951	Robinson	Tracey	LAW OFFICE OF DANIEL J GALLAGHER ESQ	17797	175.00	Expense GL	09/14/2023	09/14/2023
11/04/2021	2022261982	Ramirez	Maria Luisa	LAW OFFICE OF DANIEL J GALLAGHER ESQ	17797	175.00	Expense GL	09/14/2023	09/14/2023
						546.66			
07/01/2019	2022255863	Hansen Found.		TRENK ISABEL SIDDIQI & SHAHDANIAN PC	17799	12.70	Expense GL	09/30/2023	09/30/2023
06/16/2021	2022250550	S J Aids Alliance		TRENK ISABEL SIDDIQI & SHAHDANIAN PC	17799	1.59	Expense GL	09/30/2023	09/30/2023
						14.29			
09/24/2020	2021220926	Bennett-Corley	Aldena	JAMES A ROSSI CCR	17795	484.50	Expense AL	11/02/2023	11/02/2023
07/14/2023	2024313773	Hillebrecht	Elizabeth	ISO SERVICES INC	17802	13.75	Expense GL	09/19/2023	09/19/2023
05/22/2023	2024312645	Boulton	Katherine	ISO SERVICES INC	17802	13.75	Expense GL	09/05/2023	09/05/2023
08/15/2023	2024312534	Jackson	Dana	ISO SERVICES INC	17802	13.75	Expense GL	09/05/2023	09/05/2023
08/08/2023	2024312538	Brown	Amaris	ISO SERVICES INC	17802	13.75	Expense GL	09/05/2023	09/05/2023
07/11/2023	2024312646	Perez	Bernarda	ISO SERVICES INC	17802	13.75	Expense GL	09/05/2023	09/05/2023
08/20/2023	2024312698	Dowd	Carole	ISO SERVICES INC	17802	13.75	Expense GL	09/07/2023	09/07/2023
08/14/2023	2024312540	Tayoun	Jane	ISO SERVICES INC	17802	13.75	Expense GL	09/05/2023	09/05/2023
						580.75			
						1,483.31	**Expense Total**		
09/16/2019	2020187993	Young	Jeffrey	ANTONELLI KANTOR RIVERA	17794	1,300.00	Legal AL	09/01/2023	09/30/2023
08/12/2022	2023288038	Ren	Ling	ANTONELLI KANTOR RIVERA	17794	1,339.00	Legal AL	09/01/2023	09/30/2023
05/17/2021	2024312709	Ware	Fuesha	ANTONELLI KANTOR RIVERA	17794	2,457.00	Legal GL	09/01/2023	09/30/2023
07/04/2021	2022244752	Pezzner	Martin	ANTONELLI KANTOR RIVERA	17794	1,209.00	Legal GL	09/01/2023	09/30/2023
						6,305.00			

Date oF Loss	Claim No.	Claimant Last	Claimant First	Payee	Check	Payment	Reserve	From Date	Through Date
01/24/2020	2020197393	Fairlie	Virginia	BIRCHMEIER & POWELL LLC	17793	312.00	Legal AL	09/01/2023	09/30/2023
09/24/2020	2021220926	Bennett-Corley	Aldena	BIRCHMEIER & POWELL LLC	17793	780.00	Legal AL	09/01/2023	09/30/2023
08/24/2019	2020184897	Richards	Jodi	BIRCHMEIER & POWELL LLC	17793	52.00	Legal AL	09/01/2023	09/30/2023
06/16/2019	2020190250	Daley	Bridget	BIRCHMEIER & POWELL LLC	17793	65.00	Legal GL	09/06/2023	09/12/2023
08/18/2020	2021218312	Snead	Patricia	BIRCHMEIER & POWELL LLC	17793	26.00	Legal GL	09/01/2023	09/30/2023
08/02/2019	2020182146	Thompson	Nyree	BIRCHMEIER & POWELL LLC	17793	208.00	Legal GL	09/01/2023	09/30/2023
						1,443.00			
04/28/2023	2023305185	Laney	Yolanda	CHIESA SHAHINIAN & GIANTOMASI PC	17791	19,616.50	Legal GL	05/01/2023	09/30/2023
						19,616.50			
01/03/2019	2019167050	Smith	Alexander	CLEARY GIACOBBE ALFIERI & JACOBS LLC	17796	78.00	Legal GL	09/01/2023	09/30/2023
						78.00			
02/08/2021	2021233473	Nhan	Quy	GEORGE N POLIS ESQ	17801	26.00	Legal AL	08/05/2023	08/05/2023
02/08/2021	2021233473	Nhan	Quy	GEORGE N POLIS ESQ	17801	117.00	Legal AL	07/18/2023	07/31/2023
02/08/2021	2021233473	Nhan	Quy	GEORGE N POLIS ESQ	17801	52.00	Legal AL	09/01/2023	09/21/2023
01/01/2023	2023301577	HR Hospitality		GEORGE N POLIS ESQ	17801	130.00	Legal GL	08/25/2023	08/25/2023
01/01/2023	2023301577	HR Hospitality		GEORGE N POLIS ESQ	17801	91.00	Legal GL	07/05/2023	07/31/2023
01/01/2023	2023301577	HR Hospitality		GEORGE N POLIS ESQ	17801	344.50	Legal GL	09/11/2023	09/22/2023
08/30/2019	2020184091	Feeney	Jessica	GEORGE N POLIS ESQ	17801	533.00	Legal GL	08/03/2023	08/31/2023
08/30/2019	2020184091	Feeney	Jessica	GEORGE N POLIS ESQ	17801	195.00	Legal GL	07/06/2023	07/31/2023
08/30/2019	2020184091	Feeney	Jessica	GEORGE N POLIS ESQ	17801	208.00	Legal GL	09/07/2023	09/26/2023
02/12/2021	2021232271	Brinson	Renee	GEORGE N POLIS ESQ	17801	780.00	Legal GL	08/05/2023	08/31/2023
02/12/2021	2021232271	Brinson	Renee	GEORGE N POLIS ESQ	17801	240.50	Legal GL	07/21/2023	07/31/2023
09/16/2022	2023298559	Rojas	Anna	GEORGE N POLIS ESQ	17801	208.00	Legal GL	07/05/2023	07/18/2023
						2,925.00			
05/03/2019	2020205772	Rivas	Javier	LAW OFFICE OF DANIEL J GALLAGHER ESQ	17797	1,778.25	Legal AL	09/01/2023	09/28/2023
04/30/2022	2022273363	La	Andy Minh	LAW OFFICE OF DANIEL J GALLAGHER ESQ	17797	516.25	Legal GL	09/05/2023	09/25/2023
07/01/2019	2022255863	Hansen Found		LAW OFFICE OF DANIEL J GALLAGHER ESQ	17797	793.00	Legal GL	09/06/2023	09/27/2023
08/04/2021	2022254951	Robinson	Tracey	LAW OFFICE OF DANIEL J GALLAGHER ESQ	17797	520.00	Legal GL	09/08/2023	09/12/2023
08/04/2021	2022254951	Robinson	Tracey	LAW OFFICE OF DANIEL J GALLAGHER ESQ	17797	35.00	Legal GL	09/12/2023	09/12/2023
01/08/2020	2020200270	Forte	Mason	LAW OFFICE OF DANIEL J GALLAGHER ESQ	17797	1,595.50	Legal GL	09/01/2023	09/25/2023
11/04/2021	2022261982	Ramirez	Maria Luisa	LAW OFFICE OF DANIEL J GALLAGHER ESQ	17797	650.75	Legal GL	09/05/2023	09/29/2023
						5,888.75			

Date oF Loss	Claim No.	Claimant Last	Claimant First	Payee	Check	Payment	Reserve	From Date	Through Date
06/29/2021	2022243304	Lodato	Frank	MALAMUT & ASSOCIATES LLC	17792	26.00	Legal AL	09/18/2023	09/18/2023
06/29/2021	2022243304	Lodato	Monique	MALAMUT & ASSOCIATES LLC	17792	26.00	Legal AL	09/18/2023	09/18/2023
09/05/2022	2023285246	Sylvestor-Klare	Judith	MALAMUT & ASSOCIATES LLC	17792	923.00	Legal GL	09/15/2023	09/27/2023
						975.00			
07/01/2022	2023298093	IAFF AFL-CIO		RUDERMAN & ROTH LLC	17798	611.00	Legal GL	06/01/2023	10/31/2023
06/14/2021	2022245039	Peel	Mary	RUDERMAN & ROTH LLC	17798	1,495.00	Legal GL	09/01/2023	09/26/2023
09/11/2021	2022260113	Reinbold	Irene	RUDERMAN & ROTH LLC	17798	2,132.00	Legal GL	09/14/2023	09/29/2023
						4,238.00			
01/01/2016	2023301746	Doe	John	TRACEY S COSBY ATTORNEY AT LAW PC	17800	7,436.00	Legal GL	05/02/2023	07/31/2023
02/05/2020	2023286896	Bey	Lashon	TRACEY S COSBY ATTORNEY AT LAW PC	17800	7,267.00	Legal GL	05/01/2023	07/30/2023
10/08/2019	2020187948	Gileno	Helen	TRACEY S COSBY ATTORNEY AT LAW PC	17800	6,357.00	Legal GL	02/17/2023	07/31/2023
08/25/2020	2022261350	Longo	Adrian	TRACEY S COSBY ATTORNEY AT LAW PC	17800	12,870.00	Legal GL	05/03/2023	08/17/2023
07/22/2021	2022251612	Mulvey	Marguerite	TRACEY S COSBY ATTORNEY AT LAW PC	17800	3,354.00	Legal GL	05/01/2023	07/31/2023
11/23/2021	2023296690	Devlin	John	TRACEY S COSBY ATTORNEY AT LAW PC	17800	6,851.00	Legal GL	05/04/2023	07/20/2023
						44,135.00			
07/01/2019	2022255863	Hansen Found.		TRENK ISABEL SIDDIQI & SHAHDANIAN PC	17799	915.50	Legal GL	09/08/2023	09/28/2023
06/16/2021	2022250550	S J Aids Alliance		TRENK ISABEL SIDDIQI & SHAHDANIAN PC	17799	845.00	Legal GL	09/06/2023	09/26/2023
06/29/2023	2024309068	Pakistani-Ameri		TRENK ISABEL SIDDIQI & SHAHDANIAN PC	17799	104.00	Legal GL	09/05/2023	09/05/2023
						1,864.50			
						87,468.75	**Legal Total**		
						103,952.06	**Register Total**		

Date of Loss	Claim Number	Payee	Check	Payment	Reserve	From Date	Through Date
03/03/2023	RC2023007531	OSPREY REHABILITATION LLC	17787	100.94	Medical	10/05/2023	10/05/2023
03/10/2023	RC2023007533	myMATRIXX	17777	173.13	Medical	10/20/2023	10/20/2023
03/10/2023	RC2023007533	RADCLIFF SPINE CARE	17786	109.69	Medical	10/06/2023	10/06/2023
03/15/2023	RC2023007561	SOCIETY HILL ANESTHESIA CONSULTANTS	17762	1,855.00	Medical	05/25/2023	05/25/2023
05/15/2023	RC2023007658	myMATRIXX	17777	8.00	Medical	10/19/2023	10/19/2023
05/15/2023	RC2023007658	ONE CALL CARE DIAGNOSTICS	17742	485.00	Medical	06/21/2023	06/21/2023
05/15/2023	RC2023007658	JERSEY SHORE AMBULATORY SURGICAL CENTER	17750	13,668.00	Medical	09/08/2023	09/08/2023
05/15/2023	RC2023007658	MSC GROUP INC	17760	827.40	Medical	09/08/2023	09/08/2023
05/15/2023	RC2023007658	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	10/18/2023	10/18/2023
05/15/2023	RC2023007658	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	10/23/2023	10/23/2023
05/15/2023	RC2023007658	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	10/25/2023	10/25/2023
05/15/2023	RC2023007658	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	10/27/2023	10/27/2023
05/15/2023	RC2023007658	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	10/30/2023	10/30/2023
05/15/2023	RC2023007658	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	11/01/2023	11/01/2023
05/15/2023	RC2023007658	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	11/03/2023	11/03/2023
05/15/2023	RC2023007658	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	09/29/2023	09/29/2023
05/15/2023	RC2023007658	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	10/02/2023	10/02/2023
05/15/2023	RC2023007658	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	10/04/2023	10/04/2023
05/15/2023	RC2023007658	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	10/06/2023	10/06/2023
05/15/2023	RC2023007658	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	10/09/2023	10/09/2023
05/15/2023	RC2023007658	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	10/11/2023	10/11/2023
05/15/2023	RC2023007658	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	10/13/2023	10/13/2023
05/15/2023	RC2023007658	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	10/16/2023	10/16/2023
05/29/2023	RC2023007664	ONE CALL CARE DIAGNOSTICS	17742	485.00	Medical	06/12/2023	06/12/2023
05/29/2023	RC2023007664	PRECISION MEDICAL PRODUCTS INC	17768	995.00	Medical	07/28/2023	07/28/2023
05/29/2023	RC2023007664	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	09/22/2023	09/22/2023
05/29/2023	RC2023007664	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	09/25/2023	09/25/2023
05/29/2023	RC2023007664	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	09/27/2023	09/27/2023
05/29/2023	RC2023007664	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	09/29/2023	09/29/2023
05/29/2023	RC2023007664	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	10/02/2023	10/02/2023
05/29/2023	RC2023007664	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	10/04/2023	10/04/2023
05/29/2023	RC2023007664	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	10/05/2023	10/05/2023
05/29/2023	RC2023007664	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	10/09/2023	10/09/2023
05/29/2023	RC2023007664	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	10/11/2023	10/11/2023
05/29/2023	RC2023007664	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	10/13/2023	10/13/2023
05/29/2023	RC2023007664	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	10/16/2023	10/16/2023
05/29/2023	RC2023007664	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	10/18/2023	10/18/2023

Date of Loss	Claim Number	Payee	Check	Payment	Reserve	From Date	Through Date
05/29/2023	RC2023007664	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	10/20/2023	10/20/2023
05/29/2023	RC2023007664	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	10/24/2023	10/24/2023
05/29/2023	RC2023007664	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	10/23/2023	10/23/2023
05/29/2023	RC2023007664	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	10/27/2023	10/27/2023
05/29/2023	RC2023007664	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	10/30/2023	10/30/2023
05/29/2023	RC2023007664	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	11/06/2023	11/06/2023
05/29/2023	RC2023007664	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	11/03/2023	11/03/2023
06/10/2023	RC2023007673	OSPREY REHABILITATION LLC	17787	100.94	Medical	09/27/2023	09/27/2023
06/10/2023	RC2023007673	OSPREY REHABILITATION LLC	17787	100.94	Medical	09/29/2023	09/29/2023
06/10/2023	RC2023007673	OSPREY REHABILITATION LLC	17787	100.94	Medical	10/02/2023	10/02/2023
06/10/2023	RC2023007673	OSPREY REHABILITATION LLC	17787	100.94	Medical	10/04/2023	10/04/2023
06/10/2023	RC2023007673	OSPREY REHABILITATION LLC	17787	100.94	Medical	10/09/2023	10/09/2023
06/10/2023	RC2023007673	OSPREY REHABILITATION LLC	17787	100.94	Medical	10/12/2023	10/12/2023
06/10/2023	RC2023007673	OSPREY REHABILITATION LLC	17787	100.94	Medical	10/16/2023	10/16/2023
06/10/2023	RC2023007673	OSPREY REHABILITATION LLC	17787	100.94	Medical	10/18/2023	10/18/2023
06/10/2023	RC2023007673	OSPREY REHABILITATION LLC	17787	100.94	Medical	10/25/2023	10/25/2023
06/10/2023	RC2023007673	OSPREY REHABILITATION LLC	17787	100.94	Medical	10/30/2023	10/30/2023
05/27/2023	RC2023007686	OSPREY REHABILITATION LLC	17787	100.94	Medical	10/19/2023	10/19/2023
05/27/2023	RC2023007686	OSPREY REHABILITATION LLC	17787	100.94	Medical	10/17/2023	10/17/2023
05/27/2023	RC2023007686	OSPREY REHABILITATION LLC	17787	100.94	Medical	10/23/2023	10/23/2023
05/27/2023	RC2023007686	OSPREY REHABILITATION LLC	17787	100.94	Medical	10/24/2023	10/24/2023
05/27/2023	RC2023007686	OSPREY REHABILITATION LLC	17787	100.94	Medical	10/26/2023	10/26/2023
05/27/2023	RC2023007686	OSPREY REHABILITATION LLC	17787	100.94	Medical	10/31/2023	10/31/2023
06/18/2023	RC2023007701	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	10/05/2023	10/05/2023
06/18/2023	RC2023007701	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	10/09/2023	10/09/2023
06/18/2023	RC2023007701	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	10/11/2023	10/11/2023
06/18/2023	RC2023007701	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	10/16/2023	10/16/2023
06/18/2023	RC2023007701	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	10/18/2023	10/18/2023
06/18/2023	RC2023007701	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	11/01/2023	11/01/2023
06/18/2023	RC2023007701	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	10/24/2023	10/24/2023
06/18/2023	RC2023007701	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	10/26/2023	10/26/2023
06/18/2023	RC2023007701	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	10/30/2023	10/30/2023
06/18/2023	RC2023007701	ORTHONJ LLC	17783	82.86	Medical	10/25/2023	10/25/2023
06/18/2023	RC2023007701	ORTHONJ LLC	17783	121.97	Medical	10/04/2023	10/04/2023
06/24/2023	RC2023007708	JEFFERSON UNIVERSITY PHYSICIANS	17753	1,530.00	Medical	10/17/2023	10/17/2023
06/24/2023	RC2023007708	JEFFERSON UNIVERSITY PHYSICIANS	17754	87.27	Medical	09/26/2023	09/26/2023
06/24/2023	RC2023007708	ROTHMAN ORTHOPAEDICS	17755	4,258.70	Medical	10/17/2023	10/17/2023

Resolution of the City of Atlantic City

No. 819

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

Assistant City Solicitor /s/ Karl Timbers

Factual contents certified to by

Risk Management/s/ Nancy Egrie

Prepared by City Solicitor's Office

Council Member RANDOLPH presents the following Resolution:

RESOLUTION AUTHORIZING PAYMENTS ASSOCIATED WITH WORKERS'COMPENSATION CLAIM 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 in the total sum of **$271,894.16** 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 **$93,961.78** payments to be made to the permanent partial disability listing on the attached list for workers compensation claims.

November 22, 2023 7:10 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.
DUNSTON	X						SHABAZZ	X				X	
KURTZ	X						TIBBITT	X					
MARSHALL	X						WEEKES	X					
MORSHED	X					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: NOVEMBER 21, 2023

Paula Geletei

/s/ Paula Geletei, City Clerk

Rec 8/7

Invoice To:

CITY OF ATLANTIC CITY

1301 Bacharch Boulevard
COMPTROLLER'S ROOM 309, City Hall
Atlantic City, New Jersey 08401
(609) 347-5785 Fax # (609) 347-5483

PURCHASE ORDER NO. _____

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

IRS# 21-60000-40 - TAX EXEMPT under provisions of N.J. Sales & Use Tax Act (Chapter 30, Laws of 1966)

Ship To: Office of Risk Mgmt.
City of Atlantic City
1301 Bacharach Blvd Rm 406
Atlantic City, NJ 08401

Vendor: Workers' Compensation Claim Payments

Date 11.13.2023

Dept/Agcy. _____

Req.# _____

Vendor# _____

State Cont. # _____

Delivery by: _____

Terms _____

If further information is required, contact Comptroller's Office (609) 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
	10	Miscellaneous Claim Payments		
		Indemnity: $ 93,961.78		
		Med & Expense: $ 256,460.35		
		$ 350,422.33		
		Legal $ 15,433.61 — 23-02709		
		$ 365,855.94		

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 furnished 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.

Signature _____
Position _____ Date 11/13/23
Social Security No. _____
Employer I.D. No. _____

The items specified in the above account were necessary for the purposes 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 correct. No price is higher than the prevailing market price as far as we can ascertain, or more than the contract price.

Signature _____
Business Administrator
Date _____

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
10/26/2010	2011140657	EXAMWORKS INC	17685	665.00	Expense WC	10/20/2023	10/20/2023
03/10/2004	2007139294	THE SIMONS GROUP LLC	17690	400.00	Expense WC	09/08/2023	09/08/2023
07/08/2022	RC2022007139	SOUTH JERSEY PHYSICIAN ASSOCS	17682	800.00	Expense WC	11/01/2023	11/01/2023
03/23/2018	RC2018002944	STATE SHORTHAND REPORTING SERVICE	17681	75.00	Expense WC	10/12/2023	10/12/2023
08/01/2019	RC2019004086	STATE SHORTHAND REPORTING SERVICE	17681	75.00	Expense WC	10/26/2023	10/26/2023
10/29/2020	RC2020005340	MERCER ALLERGY & PULMONARY ASSOC	17689	1,400.00	Expense WC	08/15/2023	08/15/2023
12/24/2020	RC2021005675	SOUTH JERSEY PHYSICIAN ASSOCS	17682	300.00	Expense WC	09/13/2023	09/13/2023
09/10/2021	RC2021006357	SOUTH JERSEY PHYSICIAN ASSOCS	17682	800.00	Expense WC	11/01/2023	11/01/2023
03/17/2022	RC2022006917	SOUTH JERSEY PHYSICIAN ASSOCS	17682	800.00	Expense WC	10/12/2023	10/12/2023
07/08/2022	RC2022007142	SOUTH JERSEY PHYSICIAN ASSOCS	17682	300.00	Expense WC	11/01/2023	11/01/2023
08/18/2022	RC2022007196	SOUTH JERSEY PHYSICIAN ASSOCS	17682	800.00	Expense WC	09/13/2023	09/13/2023
08/28/2022	RC2022007206	STATE SHORTHAND REPORTING SERVICE	17681	75.00	Expense WC	10/12/2023	10/12/2023
10/12/2022	RC2022007310	SOUTH JERSEY PHYSICIAN ASSOCS	17682	800.00	Expense WC	10/27/2023	10/27/2023
12/22/2022	RC2023007437	SOUTH JERSEY PHYSICIAN ASSOCS	17682	800.00	Expense WC	10/27/2023	10/27/2023
09/05/2023	RC2023007836	QUAL-LYNX	17727	4.25	Expense WC	09/13/2023	09/13/2023
09/05/2023	RC2023007836	ISO SERVICES INC	17789	13.75	Expense WC	09/12/2023	09/12/2023
08/21/2023	RC2023007838	QUAL-LYNX	17727	4.25	Expense WC	09/15/2023	09/15/2023
08/21/2023	RC2023007838	ISO SERVICES INC	17789	13.75	Expense WC	09/14/2023	09/14/2023
09/02/2023	RC2023007846	QUAL-LYNX	17727	4.25	Expense WC	09/18/2023	09/18/2023
09/02/2023	RC2023007846	ISO SERVICES INC	17789	13.75	Expense WC	09/19/2023	09/19/2023
09/18/2023	RC2023007862	QUAL-LYNX	17727	4.25	Expense WC	09/26/2023	09/26/2023
09/18/2023	RC2023007862	ISO SERVICES INC	17789	13.75	Expense WC	09/26/2023	09/26/2023
09/18/2023	RC2023007863	ISO SERVICES INC	17789	13.75	Expense WC	09/26/2023	09/26/2023
08/24/2023	RC2023007865	THE SIMONS GROUP LLC	17690	2,060.00	Expense WC	10/25/2023	10/31/2023
08/24/2023	RC2023007865	QUAL-LYNX	17727	4.25	Expense WC	09/26/2023	09/26/2023
08/24/2023	RC2023007865	ISO SERVICES INC	17789	13.75	Expense WC	09/26/2023	09/26/2023
09/15/2023	RC2023007867	QUAL-LYNX	17727	4.25	Expense WC	09/29/2023	09/29/2023
09/15/2023	RC2023007867	ISO SERVICES INC	17789	13.75	Expense WC	09/28/2023	09/28/2023
09/08/2023	RC2023007868	QUAL-LYNX	17727	4.25	Expense WC	09/28/2023	09/28/2023
09/08/2023	RC2023007868	ISO SERVICES INC	17789	13.75	Expense WC	09/28/2023	09/28/2023
07/11/2017	2018119745	ISO SERVICES INC	17789	13.75	Expense WC	09/05/2023	09/05/2023
11/09/2022	RC2022007369	EXAMWORKS INC	17685	1,900.00	Expense WC	08/18/2023	08/18/2023
09/22/2022	RC2022007262	ATLANTIC SECURITY INT'L	17684	576.50	Expense WC	11/01/2023	11/01/2023
09/02/2023	RC2023007837	QUAL-LYNX	17727	4.25	Expense WC	09/15/2023	09/15/2023
09/02/2023	RC2023007837	ISO SERVICES INC	17789	13.75	Expense WC	09/14/2023	09/14/2023
09/04/2023	RC2023007840	QUAL-LYNX	17727	4.25	Expense WC	09/18/2023	09/18/2023
09/04/2023	RC2023007840	ISO SERVICES INC	17789	13.75	Expense WC	09/19/2023	09/19/2023

Date of Loss	Claim Number	Payee	Check	Payment	Reserve	From Date	Through Date
08/31/2023	RC2023007841	QUAL-LYNX	17727	4.25	Expense WC	09/18/2023	09/18/2023
08/31/2023	RC2023007841	ISO SERVICES INC	17789	13.75	Expense WC	09/19/2023	09/19/2023
08/26/2023	RC2023007842	QUAL-LYNX	17727	4.25	Expense WC	09/18/2023	09/18/2023
08/26/2023	RC2023007842	ISO SERVICES INC	17789	13.75	Expense WC	09/19/2023	09/19/2023
09/02/2023	RC2023007843	QUAL-LYNX	17727	4.25	Expense WC	09/18/2023	09/18/2023
09/02/2023	RC2023007843	ISO SERVICES INC	17789	13.75	Expense WC	09/19/2023	09/19/2023
08/25/2023	RC2023007844	QUAL-LYNX	17727	4.25	Expense WC	09/18/2023	09/18/2023
08/25/2023	RC2023007844	ISO SERVICES INC	17789	13.75	Expense WC	09/19/2023	09/19/2023
08/26/2023	RC2023007845	ISO SERVICES INC	17789	13.75	Expense WC	09/21/2023	09/21/2023
09/12/2023	RC2023007847	QUAL-LYNX	17727	4.25	Expense WC	09/19/2023	09/19/2023
09/12/2023	RC2023007847	ISO SERVICES INC	17789	13.75	Expense WC	09/19/2023	09/19/2023
08/27/2023	RC2023007848	QUAL-LYNX	17727	4.25	Expense WC	09/19/2023	09/19/2023
08/27/2023	RC2023007848	ISO SERVICES INC	17789	13.75	Expense WC	09/19/2023	09/19/2023
09/13/2023	RC2023007851	QUAL-LYNX	17727	4.25	Expense WC	09/20/2023	09/20/2023
09/13/2023	RC2023007851	ISO SERVICES INC	17789	13.75	Expense WC	09/19/2023	09/19/2023
09/14/2023	RC2023007852	QUAL-LYNX	17727	4.25	Expense WC	09/20/2023	09/20/2023
09/14/2023	RC2023007852	ISO SERVICES INC	17789	13.75	Expense WC	09/19/2023	09/19/2023
09/11/2023	RC2023007864	QUAL-LYNX	17727	4.25	Expense WC	09/26/2023	09/26/2023
09/11/2023	RC2023007864	ISO SERVICES INC	17789	13.75	Expense WC	09/26/2023	09/26/2023
				12,991.75	**Expense Total**		

03/03/2005	2013139436	McMeekin Adria Lynne	17695	888.00	Indemnity	11/18/2023	12/15/2023
03/10/2004	2007139294	Brown Kathleen	17698	2,600.00	Indemnity	11/18/2023	12/15/2023
03/23/2018	RC2018002944	D'ARCY JOHNSON DAY PC	17683	3,500.00	Indemnity	10/12/2023	10/12/2023
03/23/2018	RC2018002944	D'ARCY JOHNSON DAY PC	17683	600.00	Indemnity	10/12/2023	10/12/2023
03/23/2018	RC2018002944	D'ARCY JOHNSON DAY PC	17683	1,502.00	Indemnity	10/12/2023	10/12/2023
08/01/2019	RC2019004086	MATTLEMAN WEINROTH & MILLER PC	17680	600.00	Indemnity	10/26/2023	10/26/2023
08/01/2019	RC2019004086	MATTLEMAN WEINROTH & MILLER PC	17680	2,000.00	Indemnity	10/26/2023	10/26/2023
08/01/2019	RC2019004086	Leslie Squair Jr	17726	7,227.08	Indemnity	10/26/2023	10/26/2023
07/13/2020	RC2020004957	D'ARCY JOHNSON DAY PC	17683	300.00	Indemnity	09/29/2023	09/29/2023
11/27/2021	RC2021006628	Carfagno Laurie	17704	3,876.00	Indemnity	11/21/2023	12/18/2023
02/06/2022	RC2022006805	D'ARCY JOHNSON DAY PC	17683	600.00	Indemnity	09/20/2023	09/20/2023
08/28/2022	RC2022007206	D'ARCY JOHNSON DAY PC	17683	2,530.00	Indemnity	10/12/2023	10/12/2023
08/28/2022	RC2022007206	ARVIND BALIGA MD	17686	300.00	Indemnity	10/12/2023	10/12/2023
07/24/2015	2018128241	TROY REED	17714	1,184.60	Indemnity	11/25/2023	12/22/2023
04/09/2014	2014141400	Sheila Harvey	17699	2,707.00	Indemnity	11/23/2023	12/20/2023

Date of Loss	Claim Number	Payee	Check	Payment	Reserve	From Date	Through Date
03/13/2015	2015141605	Onerweese Parker	17701	1,245.64	Indemnity	11/29/2023	12/26/2023
03/23/2018	RC2018002944	RALPH G. CATALDO DO	17679	300.00	Indemnity	10/12/2023	10/12/2023
03/23/2018	RC2018002944	D'ARCY JOHNSON DAY PC	17683	12.00	Indemnity	10/12/2023	10/12/2023
03/23/2018	RC2018002944	D'ARCY JOHNSON DAY PC	17683	1,001.00	Indemnity	10/12/2023	10/12/2023
03/23/2018	RC2018002944	Lisa Byard	17720	566.40	Indemnity	03/23/2018	02/16/2019
03/23/2018	RC2018002944	Lisa Byard	17721	10,641.85	Indemnity	02/17/2019	01/14/2020
07/14/2018	RC2018003183	Bounthama Thavisack	17711	2,888.00	Indemnity	11/25/2023	12/22/2023
11/04/2019	RC2019004347	Ronald Laws	17703	1,373.05	Indemnity	11/05/2023	12/02/2023
11/06/2019	RC2019004381	Alex Cadavid	17712	1,720.00	Indemnity	11/09/2023	12/06/2023
01/27/2021	RC2021005704	BRENDAN ANDROS	17693	2,068.00	Indemnity	11/24/2023	12/21/2023
01/20/2021	RC2021005705	SEAN SCANLON	17706	2,068.00	Indemnity	11/25/2023	12/22/2023
07/18/2021	RC2021006217	BRYAN COSTABILE	17709	1,219.64	Indemnity	12/04/2023	12/31/2023
08/17/2021	RC2021006277	QUASHAUN BAILEY	17707	1,095.10	Indemnity	12/05/2023	01/01/2024
10/13/2021	RC2021006435	ANTHONY ALOSI JR	17705	1,110.00	Indemnity	12/22/2023	01/18/2024
01/25/2022	RC2022006757	JERRELL PORTER	17708	1,249.10	Indemnity	12/09/2023	01/05/2024
03/18/2022	RC2022006926	EUGENE LAIELLI	17710	1,199.40	Indemnity	12/02/2023	12/29/2023
08/28/2022	RC2022007206	D'ARCY JOHNSON DAY PC	17683	75.00	Indemnity	10/12/2023	10/12/2023
08/28/2022	RC2022007206	D'ARCY JOHNSON DAY PC	17683	1,686.00	Indemnity	10/12/2023	10/12/2023
08/28/2022	RC2022007206	ARVIND BALIGA MD	17686	300.00	Indemnity	10/12/2023	10/12/2023
08/28/2022	RC2022007206	VICTOR GAROFALO	17722	10,435.00	Indemnity	01/24/2023	11/27/2023
08/28/2022	RC2022007206	VICTOR GAROFALO	17723	1,136.00	Indemnity	11/28/2023	12/25/2023
08/28/2022	RC2022007206	VICTOR GAROFALO	17724	1,136.00	Indemnity	12/26/2023	01/22/2024
01/15/2023	RC2023007452	DOUG OWEN	17702	1,172.00	Indemnity	12/03/2023	12/30/2023
11/15/2021	RC2021006511	JEFFREY PREVITI	17692	1,161.00	Indemnity	12/20/2023	01/19/2024
12/26/2021	RC2022006674	COURTNEY CAMPBELL	17718	1,157.24	Indemnity	12/23/2023	01/19/2024
12/26/2021	RC2022006674	COURTNEY CAMPBELL	17719	1,157.24	Indemnity	01/20/2024	02/16/2024
11/11/2019	RC2019004361	Matthew Bergen	17717	1,593.08	Indemnity	12/22/2023	01/18/2024
06/16/2020	RC2020004882	Robert Scattone	17716	1,235.60	Indemnity	12/22/2023	01/18/2024
02/08/2006	2018129320	STEPHEN COSTELLO	17697	2,764.00	Indemnity	11/24/2023	12/21/2023
08/03/1992	2018121136	WILLIAM YOUNG III	17713	999.76	Indemnity	11/24/2023	12/21/2023
01/11/2010	2010140459	Gwendolyn Lewis	17715	2,996.00	Indemnity	11/07/2023	12/04/2023
09/23/2014	2014141526	Steven Smith	17700	258.96	Indemnity	11/10/2023	12/07/2023
08/11/1996	2007141979	Janet Gurnett	17694	1,135.76	Indemnity	11/17/2023	12/14/2023
09/16/2005	2007139397	Michael McDaniel	17725	2,664.00	Indemnity	11/19/2023	12/16/2023
01/08/2003	2007139260	Eufemia Santos	17696	727.28	Indemnity	11/18/2023	12/15/2023
				93,961.78	**Indemnity Total**		

Date of Loss	Claim Number	Payee	Check	Payment	Reserve	From Date	Through Date
12/14/2010	2018120029	AFFANATO MARUT LLC	17687	166.50	Legal WC	07/05/2023	08/03/2023
04/15/2010	2018121854	AFFANATO MARUT LLC	17687	131.00	Legal WC	09/18/2023	09/22/2023
07/24/2015	2018128241	AFFANATO MARUT LLC	17687	144.00	Legal WC	08/18/2023	08/24/2023
03/04/2022	RC2022006875	AFFANATO MARUT LLC	17687	143.00	Legal WC	07/28/2023	08/02/2023
09/06/2021	2023280201	AFFANATO MARUT LLC	17687	312.00	Legal WC	07/28/2023	08/24/2023
12/14/2020	2021238245	AFFANATO MARUT LLC	17687	850.00	Legal WC	09/06/2023	09/06/2023
06/03/2021	2022260959	AFFANATO MARUT LLC	17687	169.00	Legal WC	04/03/2023	09/15/2023
05/18/2004	2018119614	AFFANATO MARUT LLC	17687	130.00	Legal WC	07/28/2023	08/03/2023
10/11/2015	2015141722	AFFANATO MARUT LLC	17687	143.00	Legal WC	08/01/2023	09/05/2023
11/04/2015	2015141729	AFFANATO MARUT LLC	17687	130.00	Legal WC	08/18/2023	08/24/2023
01/09/2017	2017141879	AFFANATO MARUT LLC	17687	850.00	Legal WC	09/26/2023	09/26/2023
09/30/2016	2016141845	AFFANATO MARUT LLC	17687	204.00	Legal WC	08/03/2023	09/27/2023
09/30/2001	2014139216	AFFANATO MARUT LLC	17687	107.50	Legal WC	07/27/2023	09/22/2023
01/20/2009	2009140227	AFFANATO MARUT LLC	17687	169.00	Legal WC	09/18/2023	09/22/2023
10/26/2010	2011140657	AFFANATO MARUT LLC	17687	222.00	Legal WC	08/28/2023	09/13/2023
09/17/2011	2011140859	AFFANATO MARUT LLC	17687	131.00	Legal WC	08/16/2023	08/23/2023
11/15/2011	2011140894	AFFANATO MARUT LLC	17687	146.50	Legal WC	08/02/2023	09/22/2023
02/10/2012	2012140937	AFFANATO MARUT LLC	17687	137.00	Legal WC	07/25/2023	08/03/2023
10/26/2013	2013141339	AFFANATO MARUT LLC	17687	117.00	Legal WC	06/06/2023	09/25/2023
09/11/2013	2014141350	AFFANATO MARUT LLC	17687	169.00	Legal WC	07/28/2023	08/02/2023
12/15/2014	2014141554	AFFANATO MARUT LLC	17687	117.00	Legal WC	09/25/2023	09/28/2023
12/24/2015	2016141746	AFFANATO MARUT LLC	17687	153.50	Legal WC	08/03/2023	08/21/2023
08/09/2022	RC2022007189	AFFANATO MARUT LLC	17687	117.00	Legal WC	08/18/2023	08/24/2023
09/26/2018	RC2018003402	AFFANATO MARUT LLC	17687	173.50	Legal WC	08/01/2023	09/01/2023
09/26/2018	RC2018003402	AFFANATO MARUT LLC	17687	368.50	Legal WC	09/06/2023	09/28/2023
07/21/2020	RC2020004973	AFFANATO MARUT LLC	17687	128.00	Legal WC	07/18/2023	08/21/2023
10/21/2020	RC2020005224	AFFANATO MARUT LLC	17687	185.50	Legal WC	05/09/2023	08/30/2023
04/12/2021	RC2021006002	AFFANATO MARUT LLC	17687	117.00	Legal WC	07/05/2023	09/28/2023
01/20/2021	RC2021006034	AFFANATO MARUT LLC	17687	287.00	Legal WC	07/07/2023	07/27/2023
01/06/2021	RC2021006048	AFFANATO MARUT LLC	17687	117.00	Legal WC	08/16/2023	08/20/2023
01/06/2021	RC2021006048	AFFANATO MARUT LLC	17687	117.00	Legal WC	09/27/2023	09/30/2023
09/09/2021	RC2021006372	AFFANATO MARUT LLC	17687	182.00	Legal WC	08/18/2023	08/25/2023
09/09/2021	RC2021006372	AFFANATO MARUT LLC	17687	39.00	Legal WC	09/01/2023	09/01/2023
09/29/2021	RC2021006398	AFFANATO MARUT LLC	17687	156.00	Legal WC	08/16/2023	08/20/2023
09/29/2021	RC2021006398	AFFANATO MARUT LLC	17687	377.00	Legal WC	09/05/2023	09/10/2023
09/30/2021	RC2021006439	AFFANATO MARUT LLC	17687	104.00	Legal WC	07/05/2023	09/28/2023
11/04/2021	RC2021006496	AFFANATO MARUT LLC	17687	335.61	Legal WC	05/23/2023	09/15/2023

Date of Loss	Claim Number	Payee	Check	Payment	Reserve	From Date	Through Date
10/30/2021	RC2021006515	AFFANATO MARUT LLC	17687	161.50	Legal WC	08/02/2023	09/22/2023
11/22/2021	RC2021006561	AFFANATO MARUT LLC	17687	251.50	Legal WC	06/23/2023	08/18/2023
01/08/2022	RC2022006690	AFFANATO MARUT LLC	17687	130.00	Legal WC	08/10/2023	08/17/2023
01/16/2022	RC2022006714	AFFANATO MARUT LLC	17687	143.00	Legal WC	08/01/2023	09/28/2023
12/19/2021	RC2022006720	AFFANATO MARUT LLC	17687	144.00	Legal WC	08/16/2023	08/23/2023
12/21/2021	RC2022006747	AFFANATO MARUT LLC	17687	178.00	Legal WC	06/06/2023	09/22/2023
12/14/2021	RC2022006769	AFFANATO MARUT LLC	17687	182.00	Legal WC	08/28/2023	09/01/2023
02/06/2022	RC2022006805	AFFANATO MARUT LLC	17687	312.00	Legal WC	09/15/2023	09/21/2023
02/06/2022	RC2022006805	AFFANATO MARUT LLC	17687	195.00	Legal WC	07/26/2023	08/01/2023
12/14/2021	RC2022006868	AFFANATO MARUT LLC	17687	117.00	Legal WC	07/05/2023	09/28/2023
01/20/2022	RC2022006909	AFFANATO MARUT LLC	17687	143.00	Legal WC	07/01/2023	09/01/2023
01/10/2022	RC2022006930	AFFANATO MARUT LLC	17687	117.00	Legal WC	07/05/2023	09/28/2023
04/01/2022	RC2022006972	AFFANATO MARUT LLC	17687	364.00	Legal WC	08/01/2023	09/13/2023
04/01/2022	RC2022006979	AFFANATO MARUT LLC	17687	144.00	Legal WC	09/06/2023	09/15/2023
04/01/2022	RC2022006979	AFFANATO MARUT LLC	17687	255.00	Legal WC	07/27/2023	08/31/2023
04/15/2022	RC2022006991	AFFANATO MARUT LLC	17687	144.00	Legal WC	08/19/2023	08/24/2023
05/18/2022	RC2022007038	AFFANATO MARUT LLC	17687	299.00	Legal WC	09/01/2023	09/10/2023
05/13/2022	RC2022007039	AFFANATO MARUT LLC	17687	403.00	Legal WC	08/01/2023	09/21/2023
06/01/2022	RC2022007064	AFFANATO MARUT LLC	17687	145.00	Legal WC	08/01/2023	09/28/2023
05/03/2022	RC2022007066	AFFANATO MARUT LLC	17687	390.00	Legal WC	08/01/2023	08/24/2023
08/07/2022	RC2022007187	AFFANATO MARUT LLC	17687	130.00	Legal WC	06/02/2023	08/31/2023
08/07/2022	RC2022007188	AFFANATO MARUT LLC	17687	130.00	Legal WC	07/28/2023	08/03/2023
08/07/2022	RC2022007188	AFFANATO MARUT LLC	17687	182.00	Legal WC	09/08/2023	09/15/2023
08/18/2022	RC2022007196	AFFANATO MARUT LLC	17687	120.50	Legal WC	07/21/2023	08/01/2023
08/28/2022	RC2022007206	AFFANATO MARUT LLC	17687	156.00	Legal WC	07/14/2023	08/03/2023
08/28/2022	RC2022007206	AFFANATO MARUT LLC	17687	117.00	Legal WC	09/08/2023	09/15/2023
11/14/2022	RC2022007371	AFFANATO MARUT LLC	17687	104.00	Legal WC	08/24/2023	09/15/2023
12/08/2022	RC2022007397	AFFANATO MARUT LLC	17687	149.50	Legal WC	07/26/2023	09/05/2023
12/28/2022	RC2023007438	AFFANATO MARUT LLC	17687	352.50	Legal WC	07/07/2023	07/24/2023
01/15/2023	RC2023007452	AFFANATO MARUT LLC	17687	117.00	Legal WC	07/28/2023	08/03/2023
01/17/2023	RC2023007495	AFFANATO MARUT LLC	17687	119.50	Legal WC	03/16/2023	08/23/2023
03/03/2023	RC2023007531	AFFANATO MARUT LLC	17687	241.00	Legal WC	03/24/2023	08/25/2023
03/15/2023	RC2023007561	AFFANATO MARUT LLC	17687	166.50	Legal WC	05/01/2023	08/28/2023
04/03/2023	RC2023007571	AFFANATO MARUT LLC	17687	102.50	Legal WC	06/26/2023	09/28/2023
01/31/2014	RC2023007667	AFFANATO MARUT LLC	17687	214.50	Legal WC	05/31/2023	09/13/2023
07/07/2023	RC2023007731	AFFANATO MARUT LLC	17687	169.50	Legal WC	07/26/2023	09/27/2023
07/23/2023	RC2023007749	AFFANATO MARUT LLC	17687	246.00	Legal WC	07/26/2023	08/31/2023

Date of Loss	Claim Number	Payee	Check	Payment	Reserve	From Date	Through Date
11/19/2014	2015141559	AFFANATO MARUT LLC	17687	133.50	Legal WC	08/23/2023	09/15/2023
10/09/2021	RC2021006433	AFFANATO MARUT LLC	17687	182.00	Legal WC	08/16/2023	08/20/2023
10/09/2021	RC2021006433	AFFANATO MARUT LLC	17687	221.00	Legal WC	09/27/2023	09/30/2023
01/26/2016	2018128628	AFFANATO MARUT LLC	17687	215.00	Legal WC	08/03/2023	08/30/2023
				15,433.61	**Legal Total**		
12/14/2010	2018120029	Sincera Micheaux	17691	38.50	Medical	09/06/2023	09/06/2023
07/24/2015	2018128241	myMATRIXX	17777	7.33	Medical	10/25/2023	10/25/2023
11/06/2002	2018119763	myMATRIXX	17777	10.53	Medical	10/24/2023	10/24/2023
10/07/2023	2024316763	myMATRIXX	17777	11.99	Medical	10/24/2023	10/24/2023
09/27/2023	2024316912	ATLANTICARE PHYSICIAN GROUP PA	17729	117.67	Medical	10/11/2023	10/11/2023
10/11/2023	2024316654	ATLANTICARE PHYSICIAN GROUP PA	17729	174.84	Medical	10/11/2023	10/11/2023
06/29/2023	2024309199	ATLANTIC EMERGENCY ASSOCIATES PA	17731	1,005.00	Medical	06/29/2023	06/29/2023
03/25/2017	2018119799	FERNANDO J. DELASOTTA MD	17738	115.00	Medical	10/09/2023	10/09/2023
03/25/2017	2018119799	ONE CALL CARE DIAGNOSTICS	17742	595.27	Medical	09/13/2023	09/13/2023
03/25/2017	2018119799	ONE CALL CARE DIAGNOSTICS	17742	510.00	Medical	09/13/2023	09/13/2023
10/11/2023	2024316654	ROTHMAN ORTHOPAEDICS	17748	179.60	Medical	10/23/2023	10/23/2023
10/11/2023	2024316654	ROTHMAN ORTHOPAEDICS	17748	544.81	Medical	10/26/2023	10/26/2023
10/11/2023	2024316654	ROTHMAN ORTHOPAEDICS	17748	158.31	Medical	10/30/2023	10/30/2023
12/14/2010	2018120029	JERSEY SHORE AMBULATORY SURGICAL CENTER	17750	16,300.00	Medical	09/08/2023	09/08/2023
08/03/1992	2018121136	UNIVERSITY OF PENN MEDICAL GROUP	17752	93.00	Medical	10/09/2023	10/09/2023
12/14/2010	2018120029	MSC GROUP INC	17760	827.50	Medical	09/08/2023	09/08/2023
10/04/2023	2024316370	ATLANTICARE PHYSICIAN GROUP P A	17761	229.92	Medical	10/05/2023	10/05/2023
10/06/2023	2024317090	ATLANTICARE PHYSICIAN GROUP P A	17761	102.77	Medical	10/17/2023	10/17/2023
10/06/2023	2024317090	ATLANTICARE PHYSICIAN GROUP P A	17761	102.77	Medical	10/10/2023	10/10/2023
10/06/2023	2024317090	ATLANTICARE PHYSICIAN GROUP P A	17761	302.04	Medical	10/06/2023	10/06/2023
10/07/2023	2024316763	ATLANTICARE PHYSICIAN GROUP P A	17761	102.77	Medical	10/17/2023	10/17/2023
10/18/2023	2024317490	ATLANTICARE REGIONAL MEDICAL CENTER	17764	2,511.00	Medical	10/21/2023	10/21/2023
10/18/2023	2024317490	ATLANTICARE REGIONAL MEDICAL CENTER	17764	2,511.00	Medical	10/18/2023	10/18/2023
10/11/2023	2024316654	ATLANTICARE REGIONAL MEDICAL CENTER	17764	2,511.00	Medical	10/11/2023	10/11/2023
07/24/2015	2018128241	ATLANTICARE REGIONAL MEDICAL CENTER	17764	5,137.22	Medical	07/26/2023	07/26/2023
10/18/2023	2024317490	ATLANTIC EMERGENCY ASSOCIATES PA	17765	1,005.00	Medical	10/18/2023	10/18/2023
08/03/1992	2018121136	PENN PRESBYTERIAN MEDICAL CENTER	17772	53.20	Medical	10/09/2023	10/09/2023
10/04/2023	2024316370	ORTHONJ LLC	17779	232.42	Medical	10/20/2023	10/20/2023
10/06/2023	2024317090	ORTHONJ LLC	17779	232.42	Medical	10/20/2023	10/20/2023
07/07/2023	2024309050	ORTHONJ LLC	17779	124.67	Medical	09/22/2023	09/22/2023
07/07/2023	2024309050	ORTHONJ LLC	17779	124.67	Medical	10/20/2023	10/20/2023

Date of Loss	Claim Number	Payee	Check	Payment	Reserve	From Date	Through Date
10/07/2023	2024316763	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	10/30/2023	10/30/2023
10/07/2023	2024316763	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	11/06/2023	11/06/2023
10/07/2023	2024316763	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	11/01/2023	11/01/2023
10/07/2023	2024316763	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	11/03/2023	11/03/2023
10/07/2023	2024316763	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	10/26/2023	10/26/2023
10/07/2023	2024316763	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	10/23/2023	10/23/2023
10/07/2023	2024316763	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	10/25/2023	10/25/2023
10/06/2023	2024317090	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	10/31/2023	10/31/2023
10/06/2023	2024317090	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	11/02/2023	11/02/2023
10/06/2023	2024317090	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	10/26/2023	10/26/2023
10/04/2023	2024316370	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	10/31/2023	10/31/2023
10/04/2023	2024316370	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	11/02/2023	11/02/2023
10/04/2023	2024316370	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	11/03/2023	11/03/2023
10/04/2023	2024316370	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	10/17/2023	10/17/2023
10/04/2023	2024316370	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	10/19/2023	10/19/2023
10/04/2023	2024316370	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	10/20/2023	10/20/2023
10/04/2023	2024316370	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	10/24/2023	10/24/2023
10/04/2023	2024316370	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	10/25/2023	10/25/2023
10/04/2023	2024316370	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	10/27/2023	10/27/2023
12/14/2010	2018120029	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	10/19/2023	10/19/2023
12/14/2010	2018120029	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	10/09/2023	10/09/2023
12/14/2010	2018120029	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	10/16/2023	10/16/2023
12/14/2010	2018120029	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	10/05/2023	10/05/2023
12/14/2010	2018120029	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	10/03/2023	10/03/2023
12/14/2010	2018120029	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	10/18/2023	10/18/2023
12/14/2010	2018120029	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	10/11/2023	10/11/2023
12/14/2010	2018120029	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	10/02/2023	10/02/2023
12/14/2010	2018120029	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	09/27/2023	09/27/2023
12/14/2010	2018120029	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	10/12/2023	10/12/2023
12/14/2010	2018120029	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	09/25/2023	09/25/2023
12/14/2010	2018120029	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	09/28/2023	09/28/2023
12/14/2010	2018120029	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	11/02/2023	11/02/2023
12/14/2010	2018120029	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	10/24/2023	10/24/2023
12/14/2010	2018120029	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	10/23/2023	10/23/2023
12/14/2010	2018120029	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	10/31/2023	10/31/2023
12/14/2010	2018120029	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	10/27/2023	10/27/2023
12/14/2010	2018120029	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	10/30/2023	10/30/2023

Date of Loss	Claim Number	Payee	Check	Payment	Reserve	From Date	Through Date
07/24/2015	2018128241	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	10/18/2023	10/18/2023
07/24/2015	2018128241	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	10/04/2023	10/04/2023
07/24/2015	2018128241	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	10/06/2023	10/06/2023
07/24/2015	2018128241	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	10/11/2023	10/11/2023
07/24/2015	2018128241	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	10/09/2023	10/09/2023
07/24/2015	2018128241	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	10/13/2023	10/13/2023
07/24/2015	2018128241	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	10/16/2023	10/16/2023
07/24/2015	2018128241	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	10/20/2023	10/20/2023
07/24/2015	2018128241	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	10/23/2023	10/23/2023
07/24/2015	2018128241	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	10/25/2023	10/25/2023
07/24/2015	2018128241	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	10/27/2023	10/27/2023
07/24/2015	2018128241	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	10/30/2023	10/30/2023
07/24/2015	2018128241	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	11/01/2023	11/01/2023
07/24/2015	2018128241	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	11/03/2023	11/03/2023
07/24/2015	2018128241	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	11/06/2023	11/06/2023
10/07/2023	2024316763	ORTHONJ LLC	17783	349.87	Medical	10/24/2023	10/24/2023
07/24/2015	2018128241	SOUTH JERSEY REHAB & SPINE INC	17785	144.35	Medical	09/25/2023	09/25/2023
06/25/2010	2018128113	COASTAL NEUROSCIENCES PC	17788	235.89	Medical	10/18/2023	10/18/2023
01/20/2016	2016141757	PROFESSIONAL PAIN MANAGEMENT ASSOC	17744	132.73	Medical	09/22/2023	09/22/2023
01/20/2016	2016141757	PROFESSIONAL PAIN MANAGEMENT ASSOC	17744	1,485.98	Medical	10/12/2023	10/12/2023
07/20/2016	2016141812	PROFESSIONAL PAIN MANAGEMENT ASSOC	17744	132.73	Medical	09/19/2023	09/19/2023
07/20/2016	2016141812	PROFESSIONAL PAIN MANAGEMENT ASSOC	17744	132.73	Medical	10/17/2023	10/17/2023
01/20/2016	2016141757	NATURES RX	17746	267.50	Medical	10/12/2023	10/12/2023
09/30/2016	2016141845	COASTAL PHYSICIANS & SURGEONS P.C.	17747	89.82	Medical	10/11/2023	10/11/2023
09/30/2016	2016141845	ORTHONJ LLC	17779	210.52	Medical	09/18/2023	09/18/2023
07/18/2017	2017141953	ORTHONJ LLC	17779	85.32	Medical	10/04/2023	10/04/2023
09/30/2016	2016141845	OSPREY REHABILITATION LLC	17787	100.94	Medical	10/04/2023	10/04/2023
01/20/2016	2016141757	COASTAL NEUROSCIENCES PC	17788	167.53	Medical	10/19/2023	10/19/2023
07/20/2016	2016141812	COASTAL NEUROSCIENCES PC	17788	167.53	Medical	10/18/2023	10/18/2023
01/11/2010	2010140459	ONE CALL CARE DIAGNOSTICS	17742	560.00	Medical	10/18/2023	10/18/2023
01/11/2010	2010140459	COASTAL PHYSICIANS & SURGEONS P.C.	17747	203.64	Medical	09/21/2023	09/21/2023
01/11/2010	2010140459	COASTAL NEUROSCIENCES PC	17788	235.89	Medical	10/23/2023	10/23/2023
06/19/2013	2013141213	PROFESSIONAL PAIN MANAGEMENT ASSOC	17744	1,993.58	Medical	10/12/2023	10/12/2023
09/05/2014	2014141509	myMATRIXX	17777	8.88	Medical	10/06/2023	10/06/2023
09/05/2014	2014141509	ONE CALL CARE DIAGNOSTICS	17742	485.00	Medical	08/31/2023	08/31/2023
09/05/2014	2014141509	PROFESSIONAL PAIN MANAGEMENT ASSOC	17744	132.73	Medical	10/03/2023	10/03/2023
09/05/2014	2014141509	PROFESSIONAL PAIN MANAGEMENT ASSOC	17744	107.34	Medical	10/03/2023	10/03/2023

Date of Loss	Claim Number	Payee	Check	Payment	Reserve	From Date	Through Date
09/05/2014	2014141509	COASTAL PHYSICIANS & SURGEONS P.C.	17747	89.82	Medical	09/06/2023	09/06/2023
09/05/2014	2014141509	COASTAL NEUROSCIENCES PC	17788	167.53	Medical	10/19/2023	10/19/2023
12/15/2014	2014141554	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	17737	59.47	Medical	12/30/2022	12/30/2022
12/15/2014	2014141554	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	17737	80.00	Medical	12/29/2022	12/29/2022
05/12/2002	2007139219	HOME CARE CONNECT LLC	17769	55.53	Medical	10/19/2023	10/19/2023
01/03/1994	2007141977	myMATRIXX	17777	304.15	Medical	10/04/2023	10/04/2023
01/03/1994	2007141977	myMATRIXX	17777	344.29	Medical	11/02/2023	11/02/2023
01/18/2023	RC2023007453	ORTHONJ LLC	17783	121.97	Medical	10/05/2023	10/05/2023
03/09/2023	RC2023007535	NEUROSURGICAL AND SPINE SPECIALIST LLC	17773	270.89	Medical	08/10/2023	08/10/2023
03/09/2023	RC2023007535	NEUROSURGICAL AND SPINE SPECIALIST LLC	17773	300.00	Medical	06/27/2023	06/27/2023
03/09/2023	RC2023007535	NEUROSURGICAL AND SPINE SPECIALIST LLC	17773	300.00	Medical	06/01/2023	06/01/2023
08/01/2019	RC2019004086	Health Management System Inc.	17688	172.92	Medical	06/29/2022	06/29/2022
06/11/2020	RC2020004908	ARMC ANESTHESIOLOGISTS	17733	880.00	Medical	09/18/2023	09/18/2023
06/11/2020	RC2020004908	ATLANTICARE SURGERY CENTER EHT	17745	2,278.96	Medical	09/18/2023	09/18/2023
06/11/2020	RC2020004908	KIRSHNER SPINE INSTITUTE	17778	149.00	Medical	10/04/2023	10/04/2023
06/11/2020	RC2020004908	SOUTH JERSEY REHAB & SPINE INC	17785	3,148.57	Medical	09/18/2023	09/18/2023
06/11/2020	RC2020004908	SOUTH JERSEY REHAB & SPINE INC	17785	144.35	Medical	10/05/2023	10/05/2023
07/13/2020	RC2020004957	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	17737	80.00	Medical	12/30/2022	12/30/2022
07/21/2020	RC2020004973	ORTHONJ LLC	17783	121.97	Medical	09/27/2023	09/27/2023
11/12/2020	RC2020005369	myMATRIXX	17777	12.97	Medical	10/03/2023	10/03/2023
11/12/2020	RC2020005369	myMATRIXX	17777	373.60	Medical	10/19/2023	10/19/2023
11/12/2020	RC2020005369	myMATRIXX	17777	60.37	Medical	10/31/2023	10/31/2023
11/12/2020	RC2020005369	PRINCETON BRAIN AND SPINE CARE LLC	17732	80.06	Medical	09/28/2023	09/28/2023
11/12/2020	RC2020005369	PROFESSIONAL PAIN MANAGEMENT ASSOC	17744	566.16	Medical	10/03/2023	10/03/2023
11/12/2020	RC2020005369	PROFESSIONAL PAIN MANAGEMENT ASSOC	17744	132.73	Medical	10/03/2023	10/03/2023
11/12/2020	RC2020005369	COMP X MEDICAL MANAGEMENT	17767	172.25	Medical	10/13/2023	10/13/2023
11/12/2020	RC2020005369	COMP X MEDICAL MANAGEMENT	17767	172.25	Medical	10/16/2023	10/16/2023
11/12/2020	RC2020005369	COMP X MEDICAL MANAGEMENT	17767	734.50	Medical	10/12/2023	10/12/2023
11/12/2020	RC2020005369	COMP X MEDICAL MANAGEMENT	17767	172.25	Medical	10/18/2023	10/18/2023
11/12/2020	RC2020005369	COMP X MEDICAL MANAGEMENT	17767	172.25	Medical	10/09/2023	10/09/2023
11/12/2020	RC2020005369	COMP X MEDICAL MANAGEMENT	17767	222.25	Medical	10/06/2023	10/06/2023
11/12/2020	RC2020005369	COMP X MEDICAL MANAGEMENT	17767	172.25	Medical	10/11/2023	10/11/2023
11/12/2020	RC2020005369	COMP X MEDICAL MANAGEMENT	17767	172.25	Medical	09/21/2023	09/21/2023
11/12/2020	RC2020005369	COMP X MEDICAL MANAGEMENT	17767	172.25	Medical	09/27/2023	09/27/2023
11/12/2020	RC2020005369	COMP X MEDICAL MANAGEMENT	17767	198.25	Medical	10/03/2023	10/03/2023
11/12/2020	RC2020005369	COMP X MEDICAL MANAGEMENT	17767	172.25	Medical	10/04/2023	10/04/2023
11/12/2020	RC2020005369	COMP X MEDICAL MANAGEMENT	17767	172.25	Medical	09/29/2023	09/29/2023

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11/12/2020	RC2020005369	COMP X MEDICAL MANAGEMENT	17767	172.25	Medical	10/02/2023	10/02/2023
11/12/2020	RC2020005369	CAPITAL HEALTH MEDICAL GROUP	17770	72.00	Medical	05/26/2023	05/26/2023
11/12/2020	RC2020005369	SPECTRUM FITNESS LLC	17774	53.00	Medical	09/22/2023	09/22/2023
11/12/2020	RC2020005369	SPECTRUM FITNESS LLC	17774	53.00	Medical	09/21/2023	09/21/2023
11/12/2020	RC2020005369	SPECTRUM FITNESS LLC	17774	53.00	Medical	09/18/2023	09/18/2023
11/12/2020	RC2020005369	SPECTRUM FITNESS LLC	17774	53.00	Medical	10/02/2023	10/02/2023
11/12/2020	RC2020005369	SPECTRUM FITNESS LLC	17774	53.00	Medical	09/29/2023	09/29/2023
11/12/2020	RC2020005369	SPECTRUM FITNESS LLC	17774	53.00	Medical	09/27/2023	09/27/2023
11/12/2020	RC2020005369	SPECTRUM FITNESS LLC	17774	53.00	Medical	09/25/2023	09/25/2023
11/12/2020	RC2020005369	CAPITAL HEALTH MULTISPECIALTY GROUP	17775	12.83	Medical	06/09/2023	06/09/2023
11/23/2020	RC2020005519	myMATRIXX	17777	44.99	Medical	10/02/2023	10/02/2023
11/23/2020	RC2020005519	myMATRIXX	17777	1,830.92	Medical	09/21/2023	09/21/2023
11/23/2020	RC2020005519	NEUROBEHAVORIAL REHABILITATION	17758	1,440.00	Medical	10/05/2023	10/12/2023
11/23/2020	RC2020005519	NEUROBEHAVORIAL REHABILITATION	17758	480.00	Medical	10/13/2023	10/13/2023
11/23/2020	RC2020005519	NEUROBEHAVORIAL REHABILITATION	17758	960.00	Medical	10/19/2023	10/20/2023
11/23/2020	RC2020005519	PRINCETON BRAIN AND SPINE AND SPORTS MEDICINE	17763	225.88	Medical	10/27/2023	10/27/2023
11/30/2020	RC2020005524	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	17737	80.00	Medical	01/04/2023	01/04/2023
11/30/2020	RC2020005524	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	17737	80.00	Medical	12/29/2022	12/29/2022
11/30/2020	RC2020005524	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	17737	80.00	Medical	12/30/2022	12/30/2022
11/30/2020	RC2020005524	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	17737	80.00	Medical	01/03/2023	01/03/2023
01/19/2021	RC2021005759	myMATRIXX	17777	323.57	Medical	10/17/2023	10/17/2023
09/13/2021	RC2021006376	ATLANTICARE SURGERY CENTER EHT	17745	911.56	Medical	10/16/2023	10/16/2023
09/13/2021	RC2021006376	SOUTH JERSEY REHAB & SPINE INC	17785	232.03	Medical	10/05/2023	10/05/2023
10/07/2021	RC2021006465	WORKERS COMP PSYCH NET	17771	200.00	Medical	02/09/2023	02/09/2023
10/07/2021	RC2021006465	WORKERS COMP PSYCH NET	17771	200.00	Medical	03/02/2023	03/02/2023
10/07/2021	RC2021006465	WORKERS COMP PSYCH NET	17771	200.00	Medical	03/16/2023	03/16/2023
10/07/2021	RC2021006465	WORKERS COMP PSYCH NET	17771	200.00	Medical	01/26/2023	01/26/2023
11/10/2021	RC2021006512	myMATRIXX	17777	578.33	Medical	10/17/2023	10/17/2023
12/19/2021	RC2022006720	myMATRIXX	17777	186.85	Medical	10/09/2023	10/09/2023
01/25/2022	RC2022006757	ATLANTICARE PHYSICIAN GROUP PA	17728	91.99	Medical	01/26/2022	01/26/2022
01/26/2022	RC2022006768	ROTHMAN ORTHOPAEDICS	17748	425.89	Medical	10/25/2023	10/25/2023
01/26/2022	RC2022006768	ROTHMAN ORTHOPAEDICS	17748	425.89	Medical	11/01/2023	11/01/2023
03/13/2022	RC2022006916	ORTHONJ LLC	17779	125.59	Medical	10/20/2023	10/20/2023
03/13/2022	RC2022006916	ORTHONJ LLC	17779	125.59	Medical	09/28/2023	09/28/2023
03/13/2022	RC2022006916	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	110.00	Medical	10/04/2023	10/04/2023
03/13/2022	RC2022006916	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	110.00	Medical	10/09/2023	10/09/2023
03/13/2022	RC2022006916	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	110.00	Medical	10/11/2023	10/11/2023

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03/13/2022	RC2022006916	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	110.00	Medical	10/16/2023	10/16/2023
03/13/2022	RC2022006916	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	110.00	Medical	10/18/2023	10/18/2023
04/01/2022	RC2022006979	CARDIOVASCULAR ASSOCIATES OF DELAWARE VALLEY PA	17743	40.00	Medical	09/26/2023	09/26/2023
04/01/2022	RC2022006979	NEUROBEHAVORIAL REHABILITATION	17758	1,110.00	Medical	10/02/2023	10/04/2023
04/01/2022	RC2022006979	NEUROBEHAVORIAL REHABILITATION	17758	480.00	Medical	10/16/2023	10/16/2023
04/01/2022	RC2022006979	NEUROBEHAVORIAL REHABILITATION	17758	705.00	Medical	10/09/2023	10/09/2023
04/01/2022	RC2022006979	NEUROBEHAVORIAL REHABILITATION	17758	480.00	Medical	10/18/2023	10/18/2023
04/01/2022	RC2022006979	NEUROBEHAVORIAL REHABILITATION	17758	375.00	Medical	10/16/2023	10/16/2023
04/01/2022	RC2022006979	NEUROBEHAVORIAL REHABILITATION	17758	855.00	Medical	10/23/2023	10/23/2023
04/15/2022	RC2022006991	PREMIER ORTHOPAEDIC & SPORTS MEDICINE ASSOCIATES	17757	170.95	Medical	08/18/2023	08/18/2023
05/20/2022	RC2022007067	ATLANTIC MEDICAL IMAGING LLC	17736	847.14	Medical	09/21/2023	09/21/2023
05/20/2022	RC2022007067	ONE CALL CARE DIAGNOSTICS	17742	485.00	Medical	09/21/2023	09/21/2023
05/20/2022	RC2022007067	ORTHONJ LLC	17779	125.59	Medical	10/17/2023	10/17/2023
05/20/2022	RC2022007067	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	10/19/2023	10/19/2023
05/20/2022	RC2022007067	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	07/20/2023	07/20/2023
05/20/2022	RC2022007067	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	07/21/2023	07/21/2023
05/20/2022	RC2022007067	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	10/16/2023	10/16/2023
05/20/2022	RC2022007067	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	10/18/2023	10/18/2023
05/20/2022	RC2022007067	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	10/04/2023	10/04/2023
05/20/2022	RC2022007067	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	10/05/2023	10/05/2023
05/20/2022	RC2022007067	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	10/09/2023	10/09/2023
05/20/2022	RC2022007067	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	10/11/2023	10/11/2023
05/20/2022	RC2022007067	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	10/12/2023	10/12/2023
05/20/2022	RC2022007067	RADCLIFF SPINE CARE	17786	68.11	Medical	09/28/2023	09/28/2023
05/20/2022	RC2022007067	RADCLIFF SPINE CARE	17786	154.45	Medical	10/26/2023	10/26/2023
06/23/2022	RC2022007109	ONE CALL CARE DIAGNOSTICS	17742	75.00	Medical	05/08/2023	05/08/2023
06/23/2022	RC2022007109	NEUROSURGICAL AND SPINE SPECIALIST LLC	17773	693.72	Medical	09/28/2023	09/28/2023
06/23/2022	RC2022007109	OSPREY REHABILITATION LLC	17787	100.94	Medical	10/25/2023	10/25/2023
06/23/2022	RC2022007109	OSPREY REHABILITATION LLC	17787	100.94	Medical	10/26/2023	10/26/2023
06/23/2022	RC2022007109	OSPREY REHABILITATION LLC	17787	100.94	Medical	10/30/2023	10/30/2023
06/23/2022	RC2022007109	OSPREY REHABILITATION LLC	17787	100.94	Medical	09/26/2023	09/26/2023
06/23/2022	RC2022007109	OSPREY REHABILITATION LLC	17787	100.94	Medical	10/09/2023	10/09/2023
06/23/2022	RC2022007109	OSPREY REHABILITATION LLC	17787	100.94	Medical	10/10/2023	10/10/2023
06/23/2022	RC2022007109	OSPREY REHABILITATION LLC	17787	100.94	Medical	10/13/2023	10/13/2023
06/23/2022	RC2022007109	OSPREY REHABILITATION LLC	17787	100.94	Medical	10/16/2023	10/16/2023
06/23/2022	RC2022007109	OSPREY REHABILITATION LLC	17787	100.94	Medical	10/18/2023	10/18/2023
06/23/2022	RC2022007109	OSPREY REHABILITATION LLC	17787	100.94	Medical	10/19/2023	10/19/2023

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06/23/2022	RC2022007109	OSPREY REHABILITATION LLC	17787	100.94	Medical	10/23/2023	10/23/2023
08/27/2022	RC2022007258	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	09/08/2023	09/08/2023
10/31/2022	RC2022007330	myMATRIXX	17777	111.32	Medical	10/11/2023	10/11/2023
10/31/2022	RC2022007330	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	10/12/2023	10/12/2023
10/31/2022	RC2022007330	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	10/17/2023	10/17/2023
10/31/2022	RC2022007330	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	10/18/2023	10/18/2023
10/31/2022	RC2022007330	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	10/19/2023	10/19/2023
10/31/2022	RC2022007330	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	10/24/2023	10/24/2023
10/31/2022	RC2022007330	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	10/26/2023	10/26/2023
10/31/2022	RC2022007330	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	10/25/2023	10/25/2023
10/31/2022	RC2022007330	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	10/31/2023	10/31/2023
10/31/2022	RC2022007330	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	11/02/2023	11/02/2023
10/31/2022	RC2022007330	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	09/27/2023	09/27/2023
10/31/2022	RC2022007330	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	10/09/2023	10/09/2023
10/31/2022	RC2022007330	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	10/10/2023	10/10/2023
12/08/2022	RC2022007397	ATLANTICARE SURGERY CENTER EHT	17745	1,367.34	Medical	10/04/2023	10/04/2023
12/08/2022	RC2022007397	SOUTH JERSEY REHAB & SPINE INC	17785	1,550.00	Medical	10/04/2023	10/04/2023
12/28/2022	RC2023007438	ARMC ANESTHESIOLOGISTS	17733	990.00	Medical	09/06/2023	09/06/2023
12/28/2022	RC2023007438	SOUTH JERSEY REHAB & SPINE INC	17785	144.35	Medical	09/25/2023	09/25/2023
01/06/2023	RC2023007439	ATLANTIC EMERGENCY ASSOCIATES PA	17765	804.00	Medical	09/18/2023	09/18/2023
02/03/2023	RC2023007473	ONE CALL CARE DIAGNOSTICS	17742	75.00	Medical	09/20/2023	09/20/2023
02/03/2023	RC2023007473	ATLANTICARE SURGERY CENTER EHT	17745	2,051.01	Medical	10/04/2023	10/04/2023
02/03/2023	RC2023007473	NEUROSURGICAL AND SPINE SPECIALIST LLC	17773	300.00	Medical	04/27/2023	04/27/2023
02/03/2023	RC2023007473	SOUTH JERSEY REHAB & SPINE INC	17785	232.03	Medical	08/23/2023	08/23/2023
02/03/2023	RC2023007473	SOUTH JERSEY REHAB & SPINE INC	17785	144.35	Medical	09/25/2023	09/25/2023
02/03/2023	RC2023007473	SOUTH JERSEY REHAB & SPINE INC	17785	2,975.00	Medical	10/04/2023	10/04/2023
01/17/2023	RC2023007495	ARMC ANESTHESIOLOGISTS	17733	660.00	Medical	09/06/2023	09/06/2023
01/17/2023	RC2023007495	NEUROSURGICAL AND SPINE SPECIALIST LLC	17773	193.72	Medical	09/21/2023	09/21/2023
03/02/2023	RC2023007530	SOUTH JERSEY REHAB & SPINE INC	17785	144.35	Medical	10/05/2023	10/05/2023
03/03/2023	RC2023007531	myMATRIXX	17777	56.73	Medical	10/27/2023	11/03/2023
03/03/2023	RC2023007531	SHORE MEDICAL CENTER	17734	1,765.65	Medical	09/20/2023	09/20/2023
03/03/2023	RC2023007531	NovaCare Rehabilitation	17751	100.94	Medical	10/23/2023	10/23/2023
03/03/2023	RC2023007531	NovaCare Rehabilitation	17751	100.94	Medical	10/30/2023	10/30/2023
03/03/2023	RC2023007531	HOME CARE CONNECT LLC	17769	109.27	Medical	10/09/2023	10/09/2023
03/03/2023	RC2023007531	ORTHONJ LLC	17779	125.59	Medical	10/04/2023	10/04/2023
03/03/2023	RC2023007531	ORTHONJ LLC	17779	3,138.12	Medical	10/20/2023	10/20/2023
03/03/2023	RC2023007531	ORTHONJ LLC	17784	407.96	Medical	10/20/2023	10/20/2023

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06/26/2023	RC2023007709	ONE CALL CARE DIAGNOSTICS	17742	75.00	Medical	09/25/2023	09/25/2023
06/26/2023	RC2023007709	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	07/05/2023	07/05/2023
06/26/2023	RC2023007709	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	09/28/2023	09/28/2023
06/26/2023	RC2023007709	ORTHONJ LLC	17783	121.97	Medical	10/11/2023	10/11/2023
06/26/2023	RC2023007709	SOUTH JERSEY REHAB & SPINE INC	17785	232.03	Medical	09/13/2023	09/13/2023
06/26/2023	RC2023007709	SOUTH JERSEY REHAB & SPINE INC	17785	144.35	Medical	10/05/2023	10/05/2023
06/23/2023	RC2023007711	ORTHONJ LLC	17779	85.32	Medical	10/11/2023	10/11/2023
06/23/2023	RC2023007711	RADCLIFF SPINE CARE	17786	217.23	Medical	10/23/2023	10/23/2023
07/03/2023	RC2023007726	RADCLIFF SPINE CARE	17786	200.87	Medical	10/27/2023	10/27/2023
07/07/2023	RC2023007731	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	10/04/2023	10/04/2023
07/07/2023	RC2023007731	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	10/11/2023	10/11/2023
07/07/2023	RC2023007731	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	10/16/2023	10/16/2023
07/07/2023	RC2023007731	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	10/18/2023	10/18/2023
07/07/2023	RC2023007731	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	10/23/2023	10/23/2023
07/07/2023	RC2023007731	ORTHONJ LLC	17783	489.35	Medical	09/20/2023	09/20/2023
07/23/2023	RC2023007749	ONE CALL CARE DIAGNOSTICS	17742	485.00	Medical	09/26/2023	09/26/2023
07/23/2023	RC2023007749	EXCEPTIONAL MEDICALTRANSPORTATION	17749	1,023.00	Medical	07/23/2023	07/23/2023
07/23/2023	RC2023007749	ORTHONJ LLC	17779	125.59	Medical	09/26/2023	09/26/2023
07/23/2023	RC2023007749	ORTHONJ LLC	17779	285.58	Medical	10/20/2023	10/20/2023
07/23/2023	RC2023007749	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	11/01/2023	11/01/2023
07/23/2023	RC2023007749	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	10/24/2023	10/24/2023
07/23/2023	RC2023007749	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	10/30/2023	10/30/2023
07/26/2023	RC2023007750	SHORE MEDICAL CENTER	17734	1,148.25	Medical	08/25/2023	08/25/2023
07/26/2023	RC2023007750	ONE CALL CARE DIAGNOSTICS	17742	75.00	Medical	09/21/2023	09/21/2023
07/26/2023	RC2023007750	ONE CALL CARE DIAGNOSTICS	17742	485.00	Medical	09/22/2023	09/22/2023
07/26/2023	RC2023007750	NEUROPHYSIOLOGIC INTERPRETIVE SPECIALISTS LLC	17780	26,740.00	Medical	09/05/2023	09/05/2023
07/26/2023	RC2023007750	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	11/04/2023	11/04/2023
07/26/2023	RC2023007750	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	11/06/2023	11/06/2023
07/26/2023	RC2023007750	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	10/06/2023	10/06/2023
07/26/2023	RC2023007750	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	10/09/2023	10/09/2023
07/26/2023	RC2023007750	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	10/11/2023	10/11/2023
07/26/2023	RC2023007750	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17782	90.00	Medical	11/03/2023	11/03/2023
07/26/2023	RC2023007750	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17782	90.00	Medical	10/04/2023	10/04/2023
07/26/2023	RC2023007750	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17782	90.00	Medical	10/16/2023	10/16/2023
07/26/2023	RC2023007750	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17782	90.00	Medical	10/13/2023	10/13/2023
07/26/2023	RC2023007750	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17782	90.00	Medical	10/18/2023	10/18/2023
07/26/2023	RC2023007750	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17782	90.00	Medical	10/20/2023	10/20/2023

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07/26/2023	RC2023007750	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17782	90.00	Medical	10/28/2023	10/28/2023
07/26/2023	RC2023007750	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17782	90.00	Medical	10/23/2023	10/23/2023
07/26/2023	RC2023007750	ORTHONJ LLC	17783	121.97	Medical	09/27/2023	09/27/2023
07/14/2023	RC2023007753	myMATRIXX	17777	18.47	Medical	10/06/2023	10/06/2023
07/14/2023	RC2023007753	COASTAL PHYSICIANS & SURGEONS P.C.	17747	203.64	Medical	09/21/2023	09/21/2023
07/14/2023	RC2023007753	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17782	90.00	Medical	10/04/2023	10/04/2023
07/14/2023	RC2023007753	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17782	90.00	Medical	10/06/2023	10/06/2023
07/14/2023	RC2023007753	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17782	90.00	Medical	10/11/2023	10/11/2023
07/14/2023	RC2023007753	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17782	90.00	Medical	10/13/2023	10/13/2023
07/14/2023	RC2023007753	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17782	90.00	Medical	10/18/2023	10/18/2023
07/14/2023	RC2023007753	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17782	90.00	Medical	10/19/2023	10/19/2023
07/14/2023	RC2023007753	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17782	90.00	Medical	10/20/2023	10/20/2023
07/14/2023	RC2023007753	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17782	90.00	Medical	10/25/2023	10/25/2023
07/14/2023	RC2023007753	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17782	90.00	Medical	10/31/2023	10/31/2023
07/14/2023	RC2023007753	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17782	90.00	Medical	11/03/2023	11/03/2023
07/25/2023	RC2023007755	ATLANTICARE PHYSICIAN GROUP PA	17729	117.67	Medical	09/26/2023	09/26/2023
07/25/2023	RC2023007755	ATLANTICARE PHYSICIAN GROUP P A	17761	102.77	Medical	10/16/2023	10/16/2023
07/25/2023	RC2023007755	ATLANTICARE PHYSICIAN GROUP P A	17761	102.77	Medical	10/26/2023	10/26/2023
07/25/2023	RC2023007755	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17782	90.00	Medical	10/04/2023	10/04/2023
07/25/2023	RC2023007755	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17782	90.00	Medical	10/17/2023	10/17/2023
07/25/2023	RC2023007755	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17782	90.00	Medical	10/13/2023	10/13/2023
07/25/2023	RC2023007755	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17782	90.00	Medical	10/09/2023	10/09/2023
07/25/2023	RC2023007755	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17782	90.00	Medical	10/20/2023	10/20/2023
07/25/2023	RC2023007755	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17782	90.00	Medical	10/23/2023	10/23/2023
07/22/2023	RC2023007760	ORTHONJ LLC	17779	126.00	Medical	09/25/2023	09/25/2023
07/22/2023	RC2023007760	ORTHONJ LLC	17779	85.32	Medical	10/16/2023	10/16/2023
07/31/2023	RC2023007765	ATLANTIC EMERGENCY ASSOCIATES PA	17731	1,360.00	Medical	10/04/2023	10/04/2023
07/31/2023	RC2023007765	ATLANTIC EMERGENCY ASSOCIATES PA	17731	1,005.00	Medical	08/01/2023	08/01/2023
07/31/2023	RC2023007765	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17782	90.00	Medical	10/03/2023	10/03/2023
07/31/2023	RC2023007765	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17782	90.00	Medical	10/05/2023	10/05/2023
07/31/2023	RC2023007765	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17782	90.00	Medical	10/07/2023	10/07/2023
08/15/2023	RC2023007813	ORTHONJ LLC	17779	85.32	Medical	09/29/2023	09/29/2023
08/15/2023	RC2023007813	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17782	90.00	Medical	10/18/2023	10/18/2023
08/15/2023	RC2023007813	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17782	90.00	Medical	10/19/2023	10/19/2023
08/15/2023	RC2023007813	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17782	90.00	Medical	10/20/2023	10/20/2023
08/15/2023	RC2023007813	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17782	90.00	Medical	10/23/2023	10/23/2023
08/15/2023	RC2023007813	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17782	90.00	Medical	10/25/2023	10/25/2023

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08/15/2023	RC2023007813	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17782	90.00	Medical	10/27/2023	10/27/2023
08/15/2023	RC2023007813	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17782	90.00	Medical	10/30/2023	10/30/2023
08/15/2023	RC2023007813	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17782	90.00	Medical	11/01/2023	11/01/2023
08/15/2023	RC2023007813	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17782	90.00	Medical	09/25/2023	09/25/2023
08/15/2023	RC2023007813	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17782	90.00	Medical	09/29/2023	09/29/2023
08/15/2023	RC2023007813	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17782	90.00	Medical	10/02/2023	10/02/2023
08/15/2023	RC2023007813	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17782	90.00	Medical	10/04/2023	10/04/2023
08/15/2023	RC2023007813	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17782	90.00	Medical	10/09/2023	10/09/2023
08/15/2023	RC2023007813	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17782	90.00	Medical	10/11/2023	10/11/2023
08/15/2023	RC2023007813	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17782	90.00	Medical	11/06/2023	11/06/2023
08/15/2023	RC2023007813	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17782	90.00	Medical	11/03/2023	11/03/2023
08/22/2023	RC2023007819	myMATRIXX	17777	7.22	Medical	11/02/2023	11/02/2023
08/22/2023	RC2023007819	TARIQ S. SIDDIQI MD	17739	320.83	Medical	10/09/2023	10/09/2023
08/22/2023	RC2023007819	ATLANTIC EMERGENCY ASSOCIATES PA	17765	1,005.00	Medical	09/27/2022	09/27/2022
08/08/2023	RC2023007823	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17782	90.00	Medical	10/26/2023	10/26/2023
08/08/2023	RC2023007823	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17782	90.00	Medical	10/31/2023	10/31/2023
08/08/2023	RC2023007823	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17782	90.00	Medical	11/03/2023	11/03/2023
08/08/2023	RC2023007823	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17782	90.00	Medical	09/29/2023	09/29/2023
08/08/2023	RC2023007823	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17782	90.00	Medical	10/04/2023	10/04/2023
08/08/2023	RC2023007823	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17782	90.00	Medical	10/06/2023	10/06/2023
08/08/2023	RC2023007823	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17782	90.00	Medical	10/09/2023	10/09/2023
08/08/2023	RC2023007823	ORTHONJ LLC	17783	121.97	Medical	10/11/2023	10/11/2023
08/08/2023	RC2023007823	ORTHONJ LLC	17783	121.97	Medical	09/20/2023	09/20/2023
08/22/2023	RC2023007824	myMATRIXX	17777	5,281.22	Medical	08/23/2023	08/23/2023
08/22/2023	RC2023007824	QUEST DIAGNOSTICS	17730	140.82	Medical	10/03/2023	10/03/2023
08/22/2023	RC2023007824	ATLANTIC EMERGENCY ASSOCIATES PA	17731	804.00	Medical	08/23/2023	08/23/2023
08/22/2023	RC2023007824	SOUTH JERSEY INFECTIOUS DISEASES	17741	99.00	Medical	10/03/2023	10/03/2023
09/05/2023	RC2023007836	ONE CALL CARE DIAGNOSTICS	17742	485.00	Medical	09/18/2023	09/18/2023
09/05/2023	RC2023007836	ORTHONJ LLC	17779	1,803.74	Medical	10/12/2023	10/12/2023
09/05/2023	RC2023007836	ORTHONJ LLC	17779	234.49	Medical	10/12/2023	10/12/2023
09/05/2023	RC2023007836	ORTHONJ LLC	17779	190.79	Medical	09/27/2023	09/27/2023
09/05/2023	RC2023007836	ORTHONJ LLC	17779	267.30	Medical	10/25/2023	10/25/2023
09/05/2023	RC2023007836	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17782	90.00	Medical	11/06/2023	11/06/2023
09/05/2023	RC2023007836	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17782	90.00	Medical	10/30/2023	10/30/2023
09/05/2023	RC2023007836	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17782	90.00	Medical	11/01/2023	11/01/2023
08/21/2023	RC2023007838	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17782	90.00	Medical	10/04/2023	10/04/2023
08/21/2023	RC2023007838	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17782	90.00	Medical	10/09/2023	10/09/2023

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08/21/2023	RC2023007838	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17782	90.00	Medical	10/11/2023	10/11/2023
08/21/2023	RC2023007838	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17782	90.00	Medical	10/13/2023	10/13/2023
09/18/2023	RC2023007862	EXCEPTIONAL MEDICALTRANSPORTATION	17749	1,001.00	Medical	09/18/2023	09/18/2023
09/18/2023	RC2023007862	ATLANTICARE REGIONAL MEDICAL CENTER	17764	2,511.00	Medical	09/18/2023	09/18/2023
09/18/2023	RC2023007863	ATLANTICARE PHYSICIAN GROUP P A	17761	102.77	Medical	09/25/2023	09/25/2023
08/24/2023	RC2023007865	ATLANTIC EMERGENCY ASSOCIATES PA	17731	522.00	Medical	09/07/2023	09/07/2023
08/24/2023	RC2023007865	ONE CALL CARE DIAGNOSTICS	17742	485.00	Medical	09/28/2023	09/28/2023
08/24/2023	RC2023007865	ROTHMAN ORTHOPAEDICS	17748	0.00	Medical	10/25/2023	10/25/2023
08/24/2023	RC2023007865	ROTHMAN ORTHOPAEDICS	17748	728.29	Medical	10/11/2023	10/11/2023
08/24/2023	RC2023007865	ATLANTICARE REGIONAL MEDICAL CENTER	17764	2,511.00	Medical	09/07/2023	09/07/2023
08/24/2023	RC2023007865	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17782	90.00	Medical	10/31/2023	10/31/2023
08/24/2023	RC2023007865	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17782	90.00	Medical	11/01/2023	11/01/2023
09/15/2023	RC2023007867	ROTHMAN ORTHOPAEDICS	17748	187.97	Medical	10/19/2023	10/19/2023
09/15/2023	RC2023007867	ATLANTICARE PHYSICIAN GROUP P A	17761	102.77	Medical	10/05/2023	10/05/2023
09/15/2023	RC2023007867	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17782	90.00	Medical	10/11/2023	10/11/2023
09/15/2023	RC2023007867	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17782	90.00	Medical	10/13/2023	10/13/2023
09/15/2023	RC2023007867	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17782	90.00	Medical	10/17/2023	10/17/2023
09/15/2023	RC2023007867	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17782	90.00	Medical	10/18/2023	10/18/2023
09/15/2023	RC2023007867	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17782	90.00	Medical	10/24/2023	10/24/2023
09/15/2023	RC2023007867	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17782	90.00	Medical	10/20/2023	10/20/2023
09/15/2023	RC2023007867	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17782	90.00	Medical	10/04/2023	10/04/2023
09/15/2023	RC2023007867	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17782	90.00	Medical	10/06/2023	10/06/2023
09/15/2023	RC2023007867	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17782	90.00	Medical	10/10/2023	10/10/2023
09/15/2023	RC2023007867	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17782	180.00	Medical	10/27/2023	10/31/2023
09/15/2023	RC2023007867	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17782	90.00	Medical	10/25/2023	10/25/2023
09/08/2023	RC2023007868	ONE CALL CARE DIAGNOSTICS	17742	485.00	Medical	10/05/2023	10/05/2023
09/08/2023	RC2023007868	ONE CALL CARE DIAGNOSTICS	17742	150.00	Medical	10/05/2023	10/05/2023
09/08/2023	RC2023007868	ATLANTICARE PHYSICIAN GROUP P A	17761	102.77	Medical	10/19/2023	10/19/2023
09/08/2023	RC2023007868	ATLANTICARE PHYSICIAN GROUP P A	17761	153.41	Medical	09/26/2023	09/26/2023
02/04/2020	RC2020004559	myMATRIXX	17777	49.99	Medical	10/04/2023	10/04/2023
02/04/2020	RC2020004559	myMATRIXX	17777	5.80	Medical	10/12/2023	10/12/2023
02/04/2020	RC2020004559	myMATRIXX	17777	44.09	Medical	10/10/2023	10/11/2023
02/04/2020	RC2020004559	ARMC ANESTHESIOLOGISTS	17733	2,310.00	Medical	09/28/2023	09/28/2023
02/04/2020	RC2020004559	ATLANTIC MEDICAL IMAGING LLC	17736	1,196.65	Medical	08/07/2023	08/07/2023
02/04/2020	RC2020004559	FERNANDO J. DELASOTTA MD	17738	5,650.00	Medical	09/28/2023	09/28/2023
02/04/2020	RC2020004559	ATLANTICARE REGIONAL MEDICAL CENTER	17764	12,705.00	Medical	09/22/2023	09/28/2023
02/04/2020	RC2020004559	MARISA SCIBILIA MSN ACNP	17766	734.50	Medical	09/28/2023	09/28/2023

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02/04/2020	RC2020004559	COMP X MEDICAL MANAGEMENT	17767	222.00	Medical	10/09/2023	10/09/2023
02/04/2020	RC2020004559	COMP X MEDICAL MANAGEMENT	17767	162.50	Medical	10/04/2023	10/04/2023
12/26/2021	RC2022006674	KIRSHNER SPINE INSTITUTE LLC	17759	149.00	Medical	08/04/2022	08/04/2022
11/14/2022	RC2022007368	SOUTH JERSEY REHAB & SPINE INC	17785	144.35	Medical	10/05/2023	10/05/2023
11/14/2022	RC2022007368	RADCLIFF SPINE CARE	17786	154.45	Medical	10/27/2023	10/27/2023
09/25/2017	2018119583	myMATRIXX	17777	298.99	Medical	10/10/2023	10/10/2023
09/25/2017	2018119583	myMATRIXX	17777	418.98	Medical	10/23/2023	10/24/2023
09/25/2017	2018119583	myMATRIXX	17777	110.47	Medical	10/31/2023	10/31/2023
01/26/2016	2018128628	NEW JERSEY HEALTHCARE SPECIALISTS PC	17735	2,589.60	Medical	04/25/2023	04/25/2023
05/25/2014	2018131147	COMP X MEDICAL MANAGEMENT	17767	65.00	Medical	04/28/2022	04/28/2022
07/11/2017	2018119745	myMATRIXX	17777	112.02	Medical	10/11/2023	10/11/2023
07/11/2017	2018119745	RITA R KAMMIEL MD & ASSOCIATES	17740	124.93	Medical	09/01/2023	09/01/2023
08/17/2020	RC2020005061	ATLANTICARE SURGERY CENTER EHT	17745	1,367.34	Medical	09/18/2023	09/18/2023
08/17/2020	RC2020005061	SOUTH JERSEY REHAB & SPINE INC	17785	144.35	Medical	10/05/2023	10/05/2023
11/11/2019	RC2019004361	ORTHONJ LLC	17779	251.00	Medical	10/16/2023	10/16/2023
08/21/2023	RC2023007825	ORTHONJ LLC	17779	265.81	Medical	10/09/2023	10/09/2023
08/21/2023	RC2023007825	OSPREY REHABILITATION LLC	17787	100.94	Medical	10/17/2023	10/17/2023
08/21/2023	RC2023007825	OSPREY REHABILITATION LLC	17787	100.94	Medical	10/12/2023	10/12/2023
08/21/2023	RC2023007825	OSPREY REHABILITATION LLC	17787	100.94	Medical	10/03/2023	10/03/2023
08/21/2023	RC2023007825	OSPREY REHABILITATION LLC	17787	100.94	Medical	10/05/2023	10/05/2023
08/21/2023	RC2023007825	OSPREY REHABILITATION LLC	17787	100.94	Medical	10/06/2023	10/06/2023
08/21/2023	RC2023007825	OSPREY REHABILITATION LLC	17787	100.94	Medical	10/10/2023	10/10/2023
08/21/2023	RC2023007825	OSPREY REHABILITATION LLC	17787	100.94	Medical	10/13/2023	10/13/2023
10/25/2023	2024317922	ATLANTICARE PHYSICIAN GROUP P A	17761	279.04	Medical	10/26/2023	10/26/2023
09/06/2023	2024316768	ATLANTICARE PHYSICIAN GROUP P A	17761	198.92	Medical	10/04/2023	10/04/2023
08/29/2022	RC2022007216	NEUROSURGICAL AND SPINE SPECIALIST LLC	17773	270.89	Medical	03/09/2023	03/09/2023
08/29/2022	RC2022007216	NEUROSURGICAL AND SPINE SPECIALIST LLC	17773	300.00	Medical	02/07/2023	02/07/2023
08/29/2022	RC2022007216	NEUROSURGICAL AND SPINE SPECIALIST LLC	17773	193.72	Medical	04/03/2023	04/03/2023
04/22/2023	RC2023007601	ATLANTIC EMERGENCY ASSOCIATES PA	17731	1,005.00	Medical	09/07/2023	09/07/2023
04/22/2023	RC2023007601	ATLANTIC EMERGENCY ASSOCIATES PA	17731	30.00	Medical	09/07/2023	09/07/2023
05/23/2023	RC2023007669	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	11/03/2023	11/03/2023
05/23/2023	RC2023007669	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	08/15/2023	08/15/2023
05/23/2023	RC2023007669	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	08/18/2023	08/18/2023
05/23/2023	RC2023007669	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	08/25/2023	08/25/2023
05/23/2023	RC2023007669	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	08/24/2023	08/24/2023
05/23/2023	RC2023007669	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	08/31/2023	08/31/2023
05/23/2023	RC2023007669	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	09/07/2023	09/07/2023

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05/23/2023	RC2023007669	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	09/08/2023	09/08/2023
05/23/2023	RC2023007669	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	09/12/2023	09/12/2023
05/23/2023	RC2023007669	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	09/14/2023	09/14/2023
05/23/2023	RC2023007669	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	09/19/2023	09/19/2023
05/23/2023	RC2023007669	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17781	90.00	Medical	10/31/2023	10/31/2023
05/23/2023	RC2023007669	ORTHONJ LLC	17783	121.97	Medical	10/26/2023	10/26/2023
05/23/2023	RC2023007669	ORTHONJ LLC	17783	121.97	Medical	10/12/2023	10/12/2023
08/03/2023	RC2023007766	ROTHMAN ORTHOPAEDICS	17748	307.36	Medical	10/05/2023	10/05/2023
08/03/2023	RC2023007766	OSPREY REHABILITATION LLC	17787	100.94	Medical	10/16/2023	10/16/2023
08/03/2023	RC2023007766	OSPREY REHABILITATION LLC	17787	100.94	Medical	10/18/2023	10/18/2023
08/03/2023	RC2023007766	OSPREY REHABILITATION LLC	17787	100.94	Medical	10/23/2023	10/23/2023
08/03/2023	RC2023007766	OSPREY REHABILITATION LLC	17787	100.94	Medical	10/25/2023	10/25/2023
08/03/2023	RC2023007766	OSPREY REHABILITATION LLC	17787	100.94	Medical	10/30/2023	10/30/2023
07/05/2023	RC2023007782	ATLANTICARE PHYSICIAN GROUP P A	17761	181.99	Medical	07/12/2023	07/12/2023
07/06/2023	RC2023007783	ATLANTICARE PHYSICIAN GROUP P A	17761	181.99	Medical	07/12/2023	07/12/2023
07/07/2023	RC2023007784	ATLANTICARE PHYSICIAN GROUP P A	17761	181.99	Medical	07/21/2023	07/21/2023
08/04/2023	RC2023007785	ATLANTICARE PHYSICIAN GROUP P A	17761	222.33	Medical	08/04/2023	08/04/2023
07/14/2023	RC2023007786	ATLANTICARE PHYSICIAN GROUP P A	17761	153.41	Medical	07/26/2023	07/26/2023
05/19/2023	RC2023007787	ATLANTIC EMERGENCY ASSOCIATES PA	17731	597.00	Medical	05/19/2023	05/19/2023
05/19/2023	RC2023007787	ATLANTIC EMERGENCY ASSOCIATES PA	17731	522.00	Medical	05/22/2023	05/22/2023
05/19/2023	RC2023007787	ATLANTICARE REGIONAL MEDICAL CENTER	17764	2,511.00	Medical	05/22/2023	05/22/2023
07/08/2023	RC2023007790	ATLANTICARE PHYSICIAN GROUP P A	17761	181.99	Medical	07/28/2023	07/28/2023
07/08/2023	RC2023007791	ATLANTICARE PHYSICIAN GROUP P A	17761	181.99	Medical	08/01/2023	08/01/2023
07/06/2023	RC2023007792	ATLANTICARE PHYSICIAN GROUP P A	17761	181.99	Medical	08/03/2023	08/03/2023
07/06/2023	RC2023007794	ATLANTICARE PHYSICIAN GROUP P A	17761	181.99	Medical	07/13/2023	07/13/2023
07/06/2023	RC2023007799	ATLANTICARE PHYSICIAN GROUP P A	17761	181.99	Medical	07/12/2023	07/12/2023
07/06/2023	RC2023007800	ATLANTICARE PHYSICIAN GROUP P A	17761	181.99	Medical	07/12/2023	07/12/2023
07/03/2023	RC2023007801	ATLANTICARE PHYSICIAN GROUP P A	17761	181.99	Medical	07/12/2023	07/12/2023
07/05/2023	RC2023007802	ATLANTICARE PHYSICIAN GROUP P A	17761	181.99	Medical	07/14/2023	07/14/2023
07/02/2023	RC2023007803	ATLANTICARE PHYSICIAN GROUP P A	17761	181.99	Medical	07/12/2023	07/12/2023
07/06/2023	RC2023007804	ATLANTICARE PHYSICIAN GROUP P A	17761	181.99	Medical	07/13/2023	07/13/2023
07/08/2023	RC2023007805	ATLANTICARE PHYSICIAN GROUP P A	17761	181.99	Medical	07/14/2023	07/14/2023
06/30/2023	RC2023007806	ATLANTICARE PHYSICIAN GROUP P A	17761	181.99	Medical	07/12/2023	07/12/2023
07/07/2023	RC2023007808	ATLANTICARE PHYSICIAN GROUP P A	17761	181.99	Medical	07/14/2023	07/14/2023
06/30/2023	RC2023007809	ONE CALL CARE DIAGNOSTICS	17742	485.00	Medical	10/09/2023	10/09/2023
06/30/2023	RC2023007809	ORTHONJ LLC	17779	441.70	Medical	10/27/2023	10/27/2023
09/02/2023	RC2023007837	ATLANTICARE PHYSICIAN GROUP PA	17728	94.40	Medical	10/11/2023	10/11/2023

Date of Loss	Claim Number	Payee	Check	Payment	Reserve	From Date	Through Date
09/02/2023	RC2023007837	ATLANTICARE PHYSICIAN GROUP PA	17728	76.49	Medical	10/19/2023	10/19/2023
08/31/2023	RC2023007841	ROTHMAN ORTHOPAEDICS	17748	455.08	Medical	09/28/2023	09/28/2023
08/31/2023	RC2023007841	ROTHMAN ORTHOPAEDICS	17748	111.50	Medical	10/12/2023	10/12/2023
08/31/2023	RC2023007841	NovaCare Rehabilitation	17751	100.94	Medical	10/26/2023	10/26/2023
08/31/2023	RC2023007841	NovaCare Rehabilitation	17751	100.94	Medical	10/27/2023	10/27/2023
08/31/2023	RC2023007841	NovaCare Rehabilitation	17751	100.94	Medical	10/30/2023	10/30/2023
08/26/2023	RC2023007842	ATLANTIC EMERGENCY ASSOCIATES PA	17776	1,005.00	Medical	08/26/2023	08/26/2023
09/02/2023	RC2023007843	ONE CALL CARE DIAGNOSTICS	17742	485.00	Medical	09/18/2023	09/18/2023
09/02/2023	RC2023007843	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17782	90.00	Medical	11/01/2023	11/01/2023
09/02/2023	RC2023007843	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17782	90.00	Medical	11/02/2023	11/02/2023
09/02/2023	RC2023007843	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17782	90.00	Medical	10/17/2023	10/17/2023
09/02/2023	RC2023007843	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17782	90.00	Medical	10/18/2023	10/18/2023
09/02/2023	RC2023007843	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17782	90.00	Medical	10/12/2023	10/12/2023
09/02/2023	RC2023007843	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17782	90.00	Medical	10/04/2023	10/04/2023
09/02/2023	RC2023007843	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17782	90.00	Medical	09/29/2023	09/29/2023
09/02/2023	RC2023007843	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17782	90.00	Medical	10/09/2023	10/09/2023
09/02/2023	RC2023007843	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17782	90.00	Medical	09/28/2023	09/28/2023
09/02/2023	RC2023007843	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17782	90.00	Medical	10/06/2023	10/06/2023
09/02/2023	RC2023007843	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17782	90.00	Medical	09/27/2023	09/27/2023
09/02/2023	RC2023007843	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17782	90.00	Medical	09/21/2023	09/21/2023
09/02/2023	RC2023007843	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17782	90.00	Medical	10/11/2023	10/11/2023
09/02/2023	RC2023007843	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17782	90.00	Medical	09/22/2023	09/22/2023
09/02/2023	RC2023007843	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17782	90.00	Medical	10/02/2023	10/02/2023
09/02/2023	RC2023007843	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17782	90.00	Medical	09/20/2023	09/20/2023
09/02/2023	RC2023007843	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	17782	90.00	Medical	10/25/2023	10/25/2023
09/02/2023	RC2023007843	ORTHONJ LLC	17783	121.97	Medical	10/13/2023	10/13/2023
09/02/2023	RC2023007843	ORTHONJ LLC	17783	232.42	Medical	09/22/2023	09/22/2023
09/12/2023	RC2023007847	ONE CALL CARE DIAGNOSTICS	17742	485.00	Medical	10/03/2023	10/03/2023
09/12/2023	RC2023007847	ATLANTICARE PHYSICIAN GROUP P A	17761	102.77	Medical	10/04/2023	10/04/2023
09/12/2023	RC2023007847	ORTHONJ LLC	17779	239.32	Medical	10/09/2023	10/09/2023
08/27/2023	RC2023007848	ATLANTIC EMERGENCY ASSOCIATES PA	17731	552.00	Medical	08/27/2023	08/27/2023
09/13/2023	RC2023007851	ATLANTIC EMERGENCY ASSOCIATES PA	17731	522.00	Medical	09/13/2023	09/13/2023
09/13/2023	RC2023007851	ATLANTIC RADIOLOGISTS PROFESSIONAL ASSOCIATION	17756	15.57	Medical	09/13/2023	09/13/2023
09/13/2023	RC2023007851	ATLANTICARE REGIONAL MEDICAL CENTER	17764	2,511.00	Medical	09/13/2023	09/13/2023
				243,468.80	**Medical Total**		
				365,855.94	**Register Total**		

Resolution of the City of Atlantic City

No. 820

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

Assistant City Solicitor /s/ Karl Timbers

Factual contents certified to by

Chief Financial Officer/s/ Adetoro Aboderin

Prepared by City Solicitor's Office

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

RESOLUTION TO AUTHORIZE A REFUND TO LIVE NATION WORLDWIDE, INC IN THE AMOUNT OF ($20,000.00)

WHEREAS, LIVE NATION WORLDWIDE, INC., submitted a check payment for a security deposit on May 17, 2023, in the amount of **TWENTY THOUSAND DOLLARS ($20,000.00)** which payment was necessary for the 2023 Atlantic City Beach Concerts; and

WHEREAS, the Adjacent Tour and Tidal Wave beach concerts required a security deposit; and

WHEREAS, the deposit made by **LIVE NATION WORLDWIDE, INC.,** was refundable; and

WHEREAS, a refund is necessary and due; and

WHEREAS, the Department of Revenue and Finance has certified the refund amount is **TWENTY THOUSAND DOLLARS ($20,000.00).**

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Atlantic City that the Comptroller is directed to refund **TWENTY THOUSAND DOLLARS ($20,000.00)** to **LIVE NATION WORLDWIDE INC.**

November 22, 2023 7:10 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.
DUNSTON	X						SHABAZZ	X				X	
KURTZ	X						TIBBITT	X					
MARSHALL	X						WEEKES	X					
MORSHED	X					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: NOVEMBER 21, 2023

Paula Geletei

/s/ Paula Geletei, City Clerk

RES NO. 820

820

CITY OF ATLANTIC CITY

COMPTROLLERS OFFICE # 306
1301 BACHARACH BLVD
ATLANTIC CITY, NJ 08401

REFUND VOUCHER# POLICE DETAILS #15 OF 2023

IT'S A GREAT DAY HERE IN THE CITY OF ATLANTIC CITY

DATE: 10/11/2023

DEPT: City of Atlantic City
1301 Bacharach Blvd
Suite 306
Atlantic City, NJ 08401
(609) 347-5800

RECIPIENT ADDRESS: LIVE NATION WORLDWIDE, INC.
ONE PRESIDENTIAL BOULEVARD
SUITE 300
BALA CYNWYD, PA 19004
Phone: (215) 913-8045

RECIPIENT CERTIFICATION & DECLARATION
I DO SOLEMNLY DECLARE AND CERTIFY THAT THE ABOVE CLAIM AND AMOUNT STATED IS JUST DUE AND OWING:

X SIGNATURE: Jen Corsilli
X DATE: 10/11/23 Jen Corsilli

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: Lenora Lampson
DATE: 10/11/2023 Lenora Lampson

Description	RECEIPT #	Amount
Refund of 2023 Atlantic City Beach Concert(s) Security Deposit for Adjacent Tour - May 27 & 28 (Fri/Sat) and Tidal Wave Concerts - August 11, 12 & 13 (Fri/Sat/Sun). Payment was received by Check No. 102328327 on 5/17/2023 ACCOUNT # (ZZ0608) / T-15-56-850-000-105	JL-00460	$20,000.00

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: 10/24/23

Resolution of the City of Atlantic City

No. 827

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

Assistant City Solicitor /s/ Karl Timbers

Factual contents certified to by

City Solicitor /s/ Michael J. Perugini

Prepared by City Solicitor's Office

Council Member RANDOLPH presents the following Resolution:

RESOLUTION AUTHORIZING AN AMENDATORY AGREEMENT WITH AFFANATO MARUT IN THE AMOUNT OF TWENTY THOUSAND DOLLARS ($20,000.00)

WHEREAS, by Resolution 784-2022, the City of Atlantic City entered into an Agreement with **AFFANATO MURAT** for **WORKERS' COMPENSATION COUNSEL SERVICES** in the amount of **SEVENTY-FIVE THOUSAND DOLLARS ($75,000.00)**; and

WHEREAS, it has become necessary to do additional work described as follows: **WORKERS' COMPENSATION COUNSEL SERVICES** in the amount of **TWENTY THOUSAND DOLLARS ($20,000.00)** 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 **AFFANATO MARUT** in the amount of **TWENTY THOUSAND DOLLARS ($20,000.00)** for 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 2023 Budget to satisfy the aforesaid.

November 22, 2023 7:11 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.
DUNSTON	X						SHABAZZ	X				X	
KURTZ	X						TIBBITT	X					
MARSHALL	X						WEEKES	X					
MORSHED	X					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: NOVEMBER 21, 2023

Paula Geletei

/s/ Paula Geletei, City Clerk

Ro# 855

REQUEST FOR RESOLUTION

DATE 11/14/23

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

NAME OF CONTRACTOR: AFFANATO MARUT,LLC **BRC** X

FOR: Amendatory Agreement #2 for additional Workers' Compensation Counsel Services

FOR THE TOTAL SUM OF: Twenty Thousand Dollars and 00 cents ($20,000.00)

TM 11/14/23

BID/RFP/RFQ # _____ **ACCOUNT #** T-19-56-800-000-805

RESOLUTION # 827 **PAY TO PLAY:** X **YES** _____ **NO** (Not Applicable for Public Bid)

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

PROFESSIONAL SRVC X **EUS** _____ **OTHER EXEMPT** _____

(1) Recommendation of award.

COMMENTS: _____

Michael J. Perugini / 11/14/23 — Department Head - Signature / Date

Mary P. Murray / 11/16/23 — 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

$ 20,000.00 — Amount

[signature] TM 11/15/23 — CFO - Signature / Date

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

COMMENTS: _____

[signature] / 16 Nov 23 — Business Administrator - Signature / Date

To be sponsored by: _____
Councilperson

Revised 2019

Resolution of the City of Atlantic City

No. 830

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

Assistant City Solicitor /s/ Karl Timbers

Factual contents certified to by

Assistant CDBG Director/s/ Lance Smith

Prepared by City Solicitor's Office

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

RESOLUTION AUTHORIZING AN AMENDATORY AGREEMENT WITH TRIAD ASSOCIATES FOR COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG/HOME) CONSULTING SERVICES IN THE AMOUNT OF $65,500.00

WHEREAS, by Resolution 69 of 2023, the City of Atlantic City entered into an Agreement with **TRIAD ASSOCIATES FOR COMMUNITY DEVELOPMENT BLOCK GRANT CDBG/HOME CONSULTANT SERVICES** in the amount of **ONE HUNDRED SIXTY-ONE THOUSAND SIX HUNDRED DOLLARS ($161,600.00); and**

WHEREAS, it has become necessary to do additional work described as: **CONSULTING SERVICES FOR COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG/HOME)** in the amount of **SIXTY-FIVE THOUSAND FIVE HUNDRED DOLLARS ($65,500.00)** 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 **TRIAD ASSOCIATES FOR COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG/HOME) CONSULTING SERVICES** in the amount of **SIXTY-FIVE THOUSAND FIVE HUNDRED DOLLARS ($65,500.00)** for a new total not to exceed **TWO HUNDRED TWENTY - SEVEN THOUSAND ONE HUNDRED DOLLARS ($227,100.00)** for 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 2023 Budget to satisfy the aforesaid.

November 22, 2023 7:16 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.
DUNSTON	ABSTAIN						SHABAZZ	X				X	
KURTZ	X						TIBBITT	X					
MARSHALL	X						WEEKES	X					
MORSHED	X					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: NOVEMBER 21, 2023

Paula Geletei

/s/ Paula Geletei, City Clerk

REQUEST FOR RESOLUTION

DATE_10-27-2023_____

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

NAME OF CONTRACTOR: TRIAD ADVISORY SERVICES, INC **BRC** ✓ TM 11/1/23

FOR:_TRIAD ADVISORY SERVICES AMENDMENT (TAS) Tempoarary Amendment of Contract

FOR THE TOTAL SUM OF: Sixty-five Thousand, Five Hundred ___0_____ CENTS ($ 65,500)

TM 11/1/23 **BID/RFP/RFQ #** ORG # 22-68 **ACCOUNT #**_G-14-21-010-900-399, G-14-21-HME-901-399, G-14-21-020-897-399 $ 25,000 $ 20,000 $20,500

RESOLUTION # 830 **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:

[signature] / 10/27/23 [signature] / 11/16/23

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

$ 65,500.00 **Amount** [signature] / 11/6/23

CFO - Signature TM 11/6/23 **Date**

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

COMMENTS:_____

[signature] / 11/12/23

Business Administrator - Signature **Date**

To be sponsored by: Shabazz and Marshall
Councilperson

Revised 2019

Resolution of the City of Atlantic City

No. 833

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

Assistant City Solicitor /s/ Karl Timbers

Factual contents certified to by

Tax Assessor /s/ Novelette Robinson

Prepared by City Solicitor's Office

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

RESOLUTION TO AUTHORIZE A TAX ADJUSTMENT
727 LEXINGTON AVENUE- BLOCK 416, LOT 8

WHEREAS, Block 416 Lot 8 known as 727 Lexington Avenue is due a billing adjustment; and

WHEREAS, the 2022 assessment did not reflect the property as exempt; and

NOW THEREFORE BE IT RESOLVED that Council authorize the following billing adjustment be made on this tax account.

Block/Lot/Location	2022 Assessment Taxable	2022 Assessment Exempt	2022 Tax Adjustment @.0377 No **Refund**
416/8 727 N. Lexington	171600 171600	171600 171600	$6,481.33

November 22, 2023 7:17 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.
DUNSTON	X						SHABAZZ	X				X	
KURTZ	X						TIBBITT	X					
MARSHALL	X						WEEKES	X					
MORSHED	X					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: NOVEMBER 21,2023

Paula Geletei

/s/ Paula Geletei, City Clerk

Resolution of the City of Atlantic City

No. 834

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

Assistant City Solicitor /s/ Karl Timbers

Factual contents certified to by

Director of Licensing & Inspections/s/ Dale Finch

Prepared by City Solicitor's Office

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

RESOLUTION TO AWARD MUNICIPAL INSPECTION CORPORATION ONE YEAR OF A TWO-YEAR OPTION TO RENEW IN THE AMOUNT OF $300,000.00

WHEREAS, the City of Atlantic City, pursuant to Resolution 66 adopted on January 18, 2023, entered into a contract with **MUNICIPAL INSPECTION CORPORATION** for **PROFESSIONAL ELEVATOR SUBCODE INSPECTIONS** for a period of one (1) year with an option of two (2) one (1) year extensions in the amount of **THREE HUNDRED THOUSAND DOLLARS ($300,000.00);** and

WHEREAS, it is necessary and in the best interest of the City to exercise the **FIRST ONE (1) YEAR OPTION** provision of the contract and extend the contract with current contract terms from **JANUARY 24, 2024, to DECEMBER 31, 2024**, for **ELEVATOR SUBCODE INSPECTIONS** in the amount of **THREE HUNDRED THOUSAND DOLLARS ($300,000.00)**; and

NOW, THEREFORE, BE IT RESOLVED City Council of the City of Atlantic City is authorizing the Mayor to execute and the City Clerk to attest to an Agreement exercising the **FIRST ONE (1) YEAR OPTION** provision of the agreement entered into between the City of Atlantic City **MUNICIPAL INSPECTION CORPORATION** in the sum not to exceed **THREE HUNDRED THOUSAND DOLLARS ($300,000.00)** 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 the Certificate from the Chief Financial Officer has been attached to this Resolution, showing the availability of funds from Account No. 4-01-22-195-700-298 to satisfy the aforesaid award of contract.

BE IT FURTHER RESOLVED that pursuant to N.J.A.C. 5:30-14.5 the above Contract is contingent upon the availability of sufficient funds in the 2024 Temporary and Permanent Budgets, and State approval. In the event said funds are not appropriated for this Contract it will then become null and void.

BE IT FURTHER RESOLVED, 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.

November 22, 2023 7:18 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.
DUNSTON	X						SHABAZZ	X				X	
KURTZ	X						TIBBITT	X					
MARSHALL	X						WEEKES	X					
MORSHED	X					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: NOVEMBER 21, 2023

Paula Geletei

/s/ Paula Geletei, City Clerk

Res 834

REQUEST FOR RESOLUTION

DATE: 11/01/2023

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

NAME OF CONTRACTOR: MUNICIPAL INSPECTION CORPORATION BRC X

FOR: Elevator Sub Code Inspections option year- 1 of 2 year options to renew (1/1/24-12/31/24)

FOR THE TOTAL SUM OF: *THREE HUNDRED THOUSAND DOLLARS* AND *NO* CENTS) ($300,000)

TM 11/15/23 **BID/RFP/RFQ # 22-69** **ACCOUNT #4-01-22-195-700-298**

RESOLUTION #834 PAY TO PLAY: _____YES __X__ NO (Not Applicable for Public Bid)

FAIR & OPEN, c19 Yes X No_____: BID _____ RFP _____ RFQ _____

PROFESSIONAL SRVC_____ EUS _____ OTHER EXEMPT_____

(1) Recommendation of award.

COMMENTS: OPEN end (as per rates attached)

Department Head - Signature — Date: 11/1/2023

Purchasing Agent – Signature — Date: 11/15/23

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

COMMENTS: FUNDS ARE CONTINGENT UPON ADOPTION OF 2024 BUDGET

$ 300,000.00 (Amount)

CFO - Signature — TM, 11/15/23 — Date

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

COMMENTS: _____

Business Administrator - Signature — 16 Nov 23 — Date

To be sponsored by: _____
Councilperson

Revised 2016

Resolution of the City of Atlantic City

No. 838

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

Assistant City Solicitor /s/ Karl Timbers

Factual contents certified to by

Director of Public Works/s/ Crystal Lewis

Prepared by City Solicitor's Office

Council Member RANDOLPH presents the following Resolution:

RESOLUTION TO AWARD AN OPEN-END CONTRACT TO L. FERIOZZI CONCRETE COMPANY FOR SNOW PLOWING SERVICES AS NEEDED FOR A FIVE (5) MONTH PERIOD FROM DECEMBER 1, 2023, to APRIL 30, 2024, IN AN AMOUNT NOT TO EXCEED $150,000

WHEREAS, the City of Atlantic City requested bids for snowplowing services in the City of Atlantic City as needed from **DECEMBER 1, 2023,** to **APRIL 30, 2024**; and

NOW THEREFORE, BE IT RESOLVED by the City Council that the bid of **L. FERIOZZI CONCRETE COMPANY** located at 3010 Sunset Avenue, Atlantic City, NJ 08401, received and publicly opened and read at a meeting of the Purchasing Board held on November 14, 2023 for an **OPEN END CONTRACT FOR SNOWPLOWING SERVICES** as needed for a five (5) month period from **DECEMBER 1, 2023 to APRIL 30, 2024** in an amount not to exceed **ONE HUNDRED FIFTY THOUSAND DOLLARS ($150,000.00),** be and the said bid is hereby ACCEPTED; 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 COMPANY** 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; an

BE IT FURTHER RESOLVED that, as this is an OPEN-END contract for **SNOWPLOWING SERVICES AS NEEDED,** the City is not obligated to order, accept, or pay for said items except when so ordered, no amount shall be chargeable or certified until such time as goods or services are ordered or otherwise called for. Prior to incurring the liability by placing the order, the certification of available funds, Account No. T-31-56-800-000-801, shall be made by the chief financial officer or certifying finance officer, as appropriate, and attached to the file copy of the purchase order or other such document, pursuant to N.J.A.C. 5:30-5.5 (b) and pursuant to State approval.

November 22, 2023 7:19 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.
DUNSTON	X						SHABAZZ	X				X	
KURTZ	X						TIBBITT	X					
MARSHALL	X						WEEKES	X					
MORSHED	X					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: NOVEMBER 21, 2023

Paula Geletei

/s/ Paula Geletei, City Clerk

REQUEST FOR RESOLUTION

DATE 11/15/2023

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

NAME OF CONTRACTOR: L. Feriozzi Concrete Company **BRC** X

FOR: Snowplowing Services As Needed for a Five (5) Month Period

(December 1, 2023 – April 30, 2024)

TM 11/15/23

FOR THE TOTAL SUM OF: OPEN END CONTRACT **DOLLARS AND** -- **CENTS ($ OPEN END)**

BID/RFP/RFQ # 23-73 **ACCOUNT #** T-31-56-800-000-801 ($150,000)

RESOLUTION # 838 **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: _____

_____ / _____ _____ / 11/15/23

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

$ 150,000.00 TM 11/15/23

Amount **CFO - Signature** **Date**

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

COMMENTS: _____

11/16/23

Business Administrator - Signature **Date**

To be sponsored by: _____

Councilperson

Revised 2019

CITY OF ATLANTIC CITY

REQUISITION	
NO.	R2303431 838

SHIP TO	Public Works Director ROOM 604 CITY HALL 1301 BACHARACH BLVD ATLANTIC CITY, NJ 08401
VENDOR	VENDOR #: BIDIN005 Bid Encumbrance ,

ORDER DATE: 11/15/23
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Snowplowing Srvs - L.FERIOZZI As Needed for 5 months 12/1/23 - 4/30/24	T-31-56-800-000-801 Reserve - Snow Removal & Storm Recovery	150,000.0000	150,000.00
			TOTAL	150,000.00

REQUESTING DEPARTMENT DATE

Resolution of the City of Atlantic City

No. 846

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

Assistant City Solicitor /s/ Karl Timbers

Factual contents certified to by

Chief Financial Officer/s/ Adetoro Aboderin

Prepared by City Solicitor's Office

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

RESOLUTION AUTHORIZING THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FY2024 MUNICIPAL AID PROGRAM GRANT (ATLANTIC AVE PAVING PROJECT 01) IN THE AMOUNT OF $594,323.00

WHEREAS, the City of Atlantic City has been awarded and received grant funds in the amount of $594,323.00 from the New Jersey Department of Transportation FY2024 Municipal Aid Program Grant Atlantic Ave Paving Project 01; and

WHEREAS, the grant award number is LA-2024 MA for the grant period November 1, 2023, to October 31, 2025.

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; and

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

November 22, 2023 7:20 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.
DUNSTON	X						SHABAZZ	X				X	
KURTZ	X						TIBBITT	X					
MARSHALL	X						WEEKES	X					
MORSHED	X					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: NOVEMBER 21, 2023

Paula Geletei

/s/ Paula Geletei, City Clerk

Resolution of the City of Atlantic City

No. 847

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

Assistant City Solicitor /s/ Karl Timbers

Factual contents certified to by

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
NEW JERSEY DEPARTMENT OF TRANSPORTATION
FY2024 MUNICIPAL AID PROGRAM GRANT
ATLANTIC AVE PAVING PROJECT 01

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 2023 in the amount of $594,323.00, which item when received will be deposited per agreement between the City of Atlantic City and the New Jersey Department of Transportation FY2024 Municipal Aid Program Grant (Atlantic Ave Paving Project 01.

Section 2.

BE IT FURTHER RESOLVED that a sum of $594,323.00

Be and same is hereby appropriated under the title of

8. (A) Operations Excluded from "CAPS"
New Jersey Department of Transportation
FY2024 Municipal Aid Program Grant
Atlantic Ave Paving Project 01
$594,323.00

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.

November 22, 2023 7:22 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.
DUNSTON	X						SHABAZZ	X				X	
KURTZ	X						TIBBITT	X					
MARSHALL	X						WEEKES	X					
MORSHED	X					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: NOVEMBER 21, 2023 Paula Geletei

/s/ Paula Geletei, City Clerk

Resolution of the City of Atlantic City

No. 848

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

Assistant City Solicitor /s/ Karl Timbers

Factual contents certified to by

Director of Public Works/s/ Crystal Lewis

Prepared by City Solicitor's Office

Council Member RANDOLPH presents the following Resolution:

RESOLUTION AUTHORIZING AN AMENDATORY AGREEMENT FOR GOLD MEDAL ENVIRONMENTAL OF NJ, INC. TO PROVIDE TRASH SERVICES AT BUZBY HOMES AND 3939 VENTNOR AVENUE THE SUM OF TEN THOUSAND NINE HUNDRED ELEVEN DOLLARS AND SIXTY CENTS ($10,911.60)

WHEREAS, by Resolution No. 488 of July 27, 2022, the City of Atlantic City entered into an agreement with **GOLD MEDAL ENVIRONMENTAL OF NJ, INC. FOR TRASH REMOVAL SERVICES FOR SOLID WASTE & RECYCLING COLLECTION SERVICES** for **EIGHT MILLION SIX HUNDRED SEVENTY-ONE THOUSAND SIX HUNDRED TWENTY-NINE DOLLARS ($8,671,629.00)**; and

WHEREAS, there is a need for the City of Atlantic City assuming the cost of the **TRASH SERVICES** at **BUZBY HOMES** and a 31-unit dwelling located at **3939 VENTNOR AVENUE** for twenty (20) months from **DECEMBER 1, 2023,** to **JULY 31, 2025,** in the amount of **TEN THOUSAND NINE DOLLARS AND FIFTY CENTS ($10,911.60)** to be known as an **AMENDATORY AGREEMENT.**

BE IT FURTHER RESOLVED that a Certificate of Funds from the Chief Financial Officer is attached to this Resolution, showing the availability of funds from account No. 3-01-26-305-400-294 ($545.58) to satisfy the aforesaid award of contract for balance of 2023 contract and contingent upon passage of the 2024 & 2025 Budgets 4-01-26-305-400-294 $6,546.96 for 2024 and 5-01-26-305-400-294 ($3,819.06) for 2025, the total amount of contract until July 31, 2025 is $8,682,540.60

kc November 22, 2023 7:23 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.
DUNSTON	ABSTAIN						SHABAZZ	X				X	
KURTZ	X						TIBBITT	X					
MARSHALL	X						WEEKES	X					
MORSHED	X					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: NOVEMBER 21, 2023

Paula Geletei

/s/ Paula Geletei, City Clerk

REQUEST FOR RESOLUTION

DATE: November 13, 2023

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

BRC ✓

NAME OF CONTRACTOR: Gold Medal Environmental

FOR: Amendatory Agreement To add Bazby 2 3939 Ventnor Avenue

FOR THE TOTAL SUM OF: ~~Thirteen Thousand Six Hundred and Thirty Nine and 50 cents ($13,639.50)~~ Ten Thousand nine hundred eleven dollars & sixty cents

BID/RFP/RFQ # ORG. BID # 22-23 **ACCOUNT #** 3-01-26-305-400-294 $545.58
4-01-26-305-400-294 $6,546.96
5-01-26-305-400-294 $3,819.06

TM 11/17/23

RESOLUTION # 848 **PAY TO PLAY:** _____ **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: Amendment to add on Two additional Location

[signature] / 11/13/2023 [signature] / 11/17/23

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 AVAILABLE IN 2023 AS NOTED ABOVE. YEARS 2024 + 2025 ARE CONTINGENT UPON ADOPTION OF THESE YEARS BUDGET

$ 10,911.60 [signature] TM 11/17/23

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] / 11/17/23

Business Administrator - Signature **Date**

To be sponsored by: Aaron "Sporty" Randolph
Councilperson

Revised 2019

Resolution of the City of Atlantic City

No. 849

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

Assistant City Solicitor /s/ Karl Timbers

Factual contents certified to by

Chief Financial Officer/s/

Prepared by City Solicitor's Office

Council Member MARSHALL & RANDOLPH present the following Resolution:

RESOLUTION AUTHORIZING THE APPLICATION FOR AND ACCEPTANCE OF A NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS GRANT FOR THE ANTI-VIOLENCE & RECREATION PROGRAM

WHEREAS, the City of Atlantic City desires to apply for and obtain a grant from the New Jersey Department of Community Affairs for approximately $2,000,000.00 to carry out a project to address the needs of public safety through various programs and initiatives that focus on preventing violence. The program will be devoted to empowering residents and building a peaceful community; and

NOW THEREFORE, BE IT RESOLVED,

1) the City of Atlantic City does hereby authorize the application for such a grant.

2) recognizes and accepts that the New Jersey Department of Community Affairs 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.

November 22, 2023 7:27 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.
DUNSTON	X						SHABAZZ	X				X	
KURTZ		X					TIBBITT	X					
MARSHALL	X						WEEKES	X					
MORSHED	X					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: NOVEMBER 21, 2023

Paula Geletei

/s/ Paula Geletei, City Clerk

Resolution of the City of Atlantic City

No. 850

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

Assistant City Solicitor /s/ Karl Timbers

Factual contents certified to by

Chief Financial Officer/s/ Adetoro Aboderin

Prepared by City Solicitor's Office

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

RESOLUTION AUTHORIZING REFUND OF ESCROW DEPOSIT ACCOUNT TO HARD CHEESE AC, LLC IN THE AMOUNT OF $12,205.36

WHEREAS, HARD CHEESE AC, LLC posted an escrow payment for a escrow account balances for a construction project located at 44 North Albany Ave Atlantic City, NJ 08401 Block 240, Lots 1 & 2 in the amount of **FOUR THOUSAND ONE HUNDRED DOLLARS ($12,205.36)**; and

Account Details:

ZB17-047 Balance to be refunded 600.11
ZB18-083-2 Balance to be refunded 11,605.25

WHEREAS, the Director of Planning and Development reviewed the escrow account file and determined that the review was completed, and the requested deposit can be refunded.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Atlantic City that the appropriate City department shall be authorized to refund the escrow deposit contingent upon confirmation of the amount held and same shall be released to **HARD CHEESE AC, LLC**.

November 22, 2023 7:25 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.
DUNSTON	X						SHABAZZ	X				X	
KURTZ	X						TIBBITT	X					
MARSHALL	X						WEEKES	X					
MORSHED	X					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: NOVEMBER 21, 2023

Paula Geletei

/s/ Paula Geletei, City Clerk

October 27, 2023
01:34 PM

CITY OF ATLANTIC CITY
Project Status Report By Project Id

Range: ZB18-083-2 to ZB18-083-2
Current Period: 01/01/23 to 10/27/23
Project Status: Active
Print Activity to Date Totals: Yes
YTD = Activity from 01/01/23 to 10/27/23
ATD = All Project Activity as of 10/27/23
Include Requisition Items: No

Prior Balance = Ending Balance as of 12/31/22
Curr Encumbered = Curr Encumber - Prior Encumber Void/Paid in Current
Total Encumbered = All Outstanding Encumbrances as of 10/27/23
Paid/Charged = Current Expended + Current Encumbered
Ending Balance = Prior Balance + Current Deposits + Curr Dev.Interest + Current Adjustments - Paid/Charged
Unexpended = Ending Balance + Total Encumbered

Project / Project Name / Developer	Prior Balance / Curr Encumbered / Total Encumbered	Curr Expended / YTD Expended / ATD Expended	Curr Deposits / YTD Deposits / ATD Deposits	Curr Dev.Interest / YTD Dev.Interest / ATD Dev.Interest	Curr Adjustments / YTD Adjustments / ATD Adjustments	Paid/Charged / Unexpended / Ending Balance
ZB18-083-2	11,419.35	0.00	0.00	185.90	0.00	0.00
HARD CHEESE AC LLC - INSP ESCR	0.00	0.00	0.00	185.90	0.00	11,605.25
Hard Cheese, AC LLC	0.00	0.00	11,419.35	185.90	0.00	11,605.25
Final Totals:	11,419.35	0.00	0.00	185.90	0.00	0.00
	0.00	0.00	0.00	185.90	0.00	11,605.25
	0.00	0.00	11,419.35	185.90	0.00	11,605.25

Total Number of Projects: 1

Resolution of the City of Atlantic City

No. 851

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

Assistant City Solicitor /s/ Karl Timbers

Factual contents certified to by

City Engineer /s/ Uzoma Ahiarakwe, P.E .

Prepared by City Solicitor's Office

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

RESOLUTION AUTHORIZING A SECOND AMENDMENT TO THE SUBRECIPIENT AGREEMENT BETWEEN THE CITY OF ATLANTIC CITY AND THE STATE OF NEW JERSEY BY AND FOR THE DEPARTMENT OF COMMUNITY AFFAIRS FOR THE IMPLEMENTING GRANTS UNDER THE COMMUNITY DEVELOPMENT BLOCK GRANT DISASTER RECOVERY PROGRAM THROUGH THE ATLANTIC CITY RESILIENCE PROGRAM

WHEREAS, an amendment to the subrecipient agreement entered into by and between the **NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS** ("Grantee" or "DCA") and the City of Atlantic City ("Subrecipient" or "Atlantic City"), hereinafter collectively referred to as the "Parties", effective May 15, 2020, in which DCA allocated $20 million in CDGB-DR funds to Atlantic City for activities comprising the Atlantic City Resilience Program ("ACRP" or "Program) is required to extend the time for the expenditure of funds; and

WHEREAS, on February 7, 2020, the U.S. Department of Housing and Urban Development ("HUD") approved the reallocation of funds to the Program that DCA has outlined in Action Plan Amendment Number 35; and

WHEREAS, pursuant to Section XXI of the Subrecipient Agreement -titled "Agreement Amendment," the MOU may only be amended in writing and executed by a duly authorized representative of each Party. Among the events requiring an Amendment, Section XXI ii) includes "need to extend the availability of Grant Funds". Given the extension of the deadline for the expenditure of the CDBG-DR Grant Funds, included in the HR2471 Consolidated Appropriations Act, DCA will extend the expenditure of funds for the Program to December 31, 2024, from September 30, 2023, with the completion of Program activities by September 30, 2024, from the end of June 30, 2023; and

WHEREAS, the Parties seek to extend the availability of Grant Funds to better serve the needs of the Program.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Atlantic City that the Mayor is authorized to execute and the Clerk to attest to an Amended Subrecipient Agreement, to be reviewed as to form and as follows:

I. Section IV. Scope of Agreement is amended as follows:

Replace the existing paragraph with the following:

Subject to the terms and conditions of this Agreement, the Grantee, as administrator of the CDBG-DR Program, shall make available to Subrecipient disaster recovery funds in the amount of Twenty Million Dollars ($20,000,000.00) (the "Grant Funds") for the purpose of funding Subrecipient's Activities under APA Number 35 related to the AC Program. (See Appendix B). Grantee will distribute said funds incrementally, according to specific gating factors. The Grant Funds must be expended and drawn down by Subrecipient prior to the December 31, 2024, expiration of the Superstorm Sandy CDBG-DR funds, unless an extension is hereinafter granted in writing by HUD and approved by Grantee. To allow sufficient time for project closeout, Subrecipient must complete the activities included in the Atlantic City Resilience Program by September 30, 2024. Subrecipient is required to ensure all contracts and agreements (with sub-subrecipients, recipients, and Contractors) clearly stipulate the period of performance or the date of completion.

II. In Section D. Statement of Work, paragraph 3, replace "June 2023" with "September 2024".

III. In Section V, Performance Requirements, in paragraph one (1) and three (3) replace "September 30, 2023" with "December 31, 2024".

IV. In Section XI, Assignments and Subcontracts, C.5. Liquidated Damages, in paragraphs one (1) and two (2), replace "September 30, 2023" " with "December 31, 2024" and replace "the end of June 2023" with "September 30, 2024".

BE IT FURTHER RESOLVED that the language in the Amended Subrecipient Agreement shall supersede any language to the contrary contained in the Subrecipient Agreement, and all other terms and conditions of the Subrecipient Agreement shall remain the same, unchanged and in full force and effect.

kc November 22, 2023 7:26 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.
DUNSTON	X						SHABAZZ	X				X	
KURTZ	X						TIBBITT	X					
MARSHALL	X						WEEKES	X					
MORSHED	X					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: NOVEMBER 21, 2023 Paula Geletei

/s/ Paula Geletei, City Clerk

Resolution of the City of Atlantic City

No. 854

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

Assistant City Solicitor /s/ Karl Timbers

Factual contents certified to by

Atlantic City Police Department /s/Chief James Sarkos

Revised 11/20/2023

Prepared by City Solicitor's Office

Council Member RANDOLPH presents the following Resolution:

RESOLUTION TO AUTHORIZE A MEMORANDUM OF AGREEMENT AND TRANSFER FUNDS TO STATE OF NEW JERSEY DIVISION OF GAMING ENFORCEMENT TO PLACE LICENSE PLATE READERS WITHIN THE CITY OF ATLANTIC CITY IN THE AMOUNT OF $1,130,700.10

WHEREAS, the City of Atlantic City (the "City") has an interest in providing safe transit and travel for all persons traveling within the municipality; and

WHEREAS, the Atlantic City Police Department ("ACPD") has strategically installed readers equipped with automated license plate recognition technology ("ALPR Readers") to help make transit and travel in City safer for City residents and visitors; and

WHEREAS, throughout the State of New Jersey (the "State"), the New Jersey State Police ("NJSP") is strategically installing ALPR Readers to help make transit and travel in the State safer for all residents and visitors; and

WHEREAS, NJSP may cooperate with any other State or local authority regarding criminal justice efforts pursuant to N.J.S.A. 53:2-1; and

WHEREAS, NJSP will bolster ACPD's ALPR Reader presence, and the Parties have cooperated jointly to identify certain locations in City as strategic locations to install additional ALPR Readers; and

WHEREAS, City is authorized to permit the installation of ALPR Readers on City owned property (the "Property") and right-of-way ("ROW"); and

WHEREAS, the Parties wish to enter into a Memorandum of Agreement ("MOA") to allow the NJSP and its contractors and subcontractors to enter the Property in order to install ALPR Readers at locations deemed appropriate by the Parties; and

WHEREAS, NJSP agrees to share, and allow access to, ALPR Reader data with ACPD to the extent authorized by Attorney General Law Enforcement Directive 2022-12: Updated Directive Regulating Use of ALPR Reader Technology ("the Directive"); and

WHEREAS, the MOA is intended to memorialize the relationship and delineate the responsibilities of the Parties; and

WHEREAS, the City will transfer **ONE MILLION ONE HUNDRED THIRTY THOUSAND SEVEN HUNDRED DOLLARS AND TEN CENTS ($1,130,700.10)** to the State Division of Gaming Enforcement to place ALPR Readers within the City.

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 **MEMORANDUM OF AGREEMENT** and to transfer the amount of **ONE MILLION ONE HUNDRED THIRTY THOUSAND SEVEN HUNDRED DOLLARS AND TEN CENTS ($1,130,700.10),** to the **STATE OF NJ, DIVISION OF GAMING ENFORCEMENT** to place Automated License Plate Recognition Readers within the City of Atlantic City; and

BE IT FURTHER RESOLVED that a Certificate from the Chief Financial Officer is attached to this Resolution, showing the availability of funds to satisfy the aforesaid amount.

November 23, 2023 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.
DUNSTON	X						SHABAZZ	X				X	
KURTZ	X						TIBBITT	X					
MARSHALL	X						WEEKES	X					
MORSHED	X					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: NOVEMBER 21, 2023

Paula Geletei

/s/ Paula Geletei, City Clerk

Resolution of the City of Atlantic City

No. 855

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

Assistant City Solicitor /s/ Karl Timbers

Factual contents certified to by

Human Resources Department/s/ Shanece M. Jones

Prepared by City Solicitor's Office

Council Member RANDOLPH presents the following Resolution:

RESOLUTION AUTHORIZING AN AMENDATORY AGREEMENT WITH ATLANTICARE BEHAVIORAL HEALTH FOR THE EMPLOYEE ASSISTANCE PROGRAM TWO ADDITIONAL MONTHS IN THE AMOUNT OF $5,309.50 DECEMBER 1, 2023, TO JANUARY 31, 2024

WHEREAS, by Resolution 696-23, the City of Atlantic City entered into an Agreement with **ATLANTICARE BEHAVIORAL HEALTH FOR THE EMPLOYEE ASSISTANCE PROGRAM** in the amount of **THIRTY-ONE THOUSAND EIGHT HUNDRED FIFTY-SEVEN DOLLARS ($31,857.00)**

WHEREAS, it has become necessary to do additional work described as: **EMPLOYEE ASSISTANCE** in the amount of **FIVE THOUSAND THREE HUNDRED NINE DOLLARS AND FIFTY CENTS ($5,309.50)** and extend the Agreement from **DECEMBER 1, 2023, to JANUARY 31, 2024,** 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 **ATLANTICARE BEHAVIORAL HEALTH** for the **EMPLOYEE ASSISTANCE PROGRAM** for a new total not to exceed **THIRTY-SEVEN THOUSAND ONE HUNDRED SIXTY-SIX DOLLARS AND FIFTY CENTS ($37,166.50)** for 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 2023 Budget to satisfy the aforesaid.

November 22, 2023 7:29 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.
DUNSTON	X						SHABAZZ	X				X	
KURTZ	X						TIBBITT	X					
MARSHALL	X						WEEKES	X					
MORSHED	X					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: NOVEMBER 21, 2023

Paula Geletei

/s/ Paula Geletei, City Clerk

REQUEST FOR RESOLUTION

DATE 11/15/23

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

NAME OF CONTRACTOR: Atlanticare Behavioral Health BRC X

FOR: Employee Assistance Program (EAP) and Wellness Services for the months of December 2023 + January 2024

FOR THE TOTAL SUM OF: Five Thousand Three Hundred and Five and 50/100 DOLLARS AND

TM 11/15/23

50 CENTS ($ 5,309.50)

BID/RFP/RFQ # _____ ACCOUNT # 3-01-23-220-100-EAP $2,654.75
4-01-23-220-100-EAP $2,654.75

RESOLUTION # ~~1096~~ 855 PAY TO PLAY: X YES _____ NO (Not Applicable for Public Bid)

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

PROFESSIONAL SRVC X EUS _____ OTHER EXEMPT _____

(1) Recommendation of award.

COMMENTS: (2) Two months until a new contract is in place

Rosie Seyfund / 11/15/23 — Department Head - Signature / Date

Mary P. Morey / 11/15/23 — 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

$ 5,309.50 — Amount

E. Frederin / TM 11/15/23 — CFO - Signature / Date

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

COMMENTS: _____

[signature] / 16 Nov 23 — Business Administrator - Signature / Date

To be sponsored by: _____
Councilperson

Revised 2019

CITY OF ATLANTIC CITY

REQUISITION NO.	R2303435 855

SHIP TO	Human Resources City Hall Room 416 1301 Bacharach Blvd Atlantic City, NJ 08401
VENDOR	VENDOR #: ATLAN067 Atlanticare Behavioral Health 2500 English Creek Ave Attn: Gloria-Ann Seel Egg Harbor Twp, NJ 08234

ORDER DATE: 11/15/23
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00 EA	Two (2) Month Extension for Employee Assistance Program (EAP) and Wellness Services for the months of December 2023 & January 2024. January, 2024 ($2,654.75) contingent upon passage of 2024 budget.	3-01-23-220-100-EAP Employee Assistance Program	2,654.7500 (EAP)	2,654.75
			TOTAL	2,654.75

REQUESTING DEPARTMENT DATE

Resolution of the City of Atlantic City

No. 857

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

Assistant City Solicitor /s/ Karl Timbers

Factual contents certified to by

Chief financial Officer/s/ Adetoro Aboderin

Revised 11/21/2023

Prepared by City Solicitor's Office

Council Member RANDOLPH presents 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 **ANOINTED TOUCH CUTZ, LLC - $1,860.00** and ending with **THE CLARIDGE HOTEL - $17,175.00**

VENDOR'S LIST TOTAL $510,990.73

November 22, 2023 7:30 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.
DUNSTON	X						SHABAZZ	X				X	
KURTZ	X						TIBBITT	X					
MARSHALL	X						WEEKES	X					
MORSHED	X					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: NOVEMBER 21, 2023

Paula Geletei

/s/ Paula Geletei, City Clerk

857

P.O. Type: All — Include Project Line Items: Yes — Open: N Paid: N Void: N
Range: First to Last — Rcvd: Y Held: N Aprv: N
Format: Detail without Line Item Notes — Received Date Range: 11/20/23 to 11/23/23 — Bid: Y State: Y Other: Y Exempt: Y
Vendors: All — Include Non-Budgeted: Y
Rcvd Batch Id Range: First to Last

Vendor # / PO # / Item	Name / PO Date / Description	Amount	Contract / Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
AANDR005	A and R Associates, Inc.									
23-00553	11/09/23 Prisoner Meals 2023			B						
12		1,391.93	3-01-25-240-300-328	B Food	R	08/23/23	11/20/23		SEPTEMBER 2023	N
	Vendor Total:	1,391.93								
AMAZO150	Amazon.com Services Inc									
23-01768	06/27/23 CRAFTS, GAMES & SNACKS/YOUTH									
1	Art Set 12 Pcs	164.95	G-02-41-755-B23-3YP	B CRDA RPE Grant-Youth Services Programs	R	06/27/23	11/21/23		1VVG-PHRV-V6X9	N
3	Pre Printed Canvas	75.98	G-02-41-755-B23-3YP	B CRDA RPE Grant-Youth Services Programs	R	06/27/23	11/21/23		1VVG-PHRV-V6X9	N
6	Kids Kite Blank Kites	284.90	G-02-41-755-B23-3YP	B CRDA RPE Grant-Youth Services Programs	R	06/27/23	11/21/23		1VVG-PHRV-V6X9	N
9	Electronic Piggy Bank	68.40	G-02-41-755-B23-3YP	B CRDA RPE Grant-Youth Services Programs	R	06/27/23	11/21/23		16HY-TT4P-RVWP	N
12	Color Tie Dye Kit	224.91	G-02-41-755-B23-3YP	B CRDA RPE Grant-Youth Services Programs	R	06/27/23	11/21/23		16HY-TT4P=RVWP	N
13	Taboo Board Game	29.36	G-02-41-755-B23-3YP	B CRDA RPE Grant-Youth Services Programs	R	06/27/23	11/21/23		16HY-TT4P-RVWP	N
14	OREO Snack Packs	127.92	G-02-41-755-B23-3YP	B CRDA RPE Grant-Youth Services Programs	R	06/27/23	11/21/23		1JQ6-H4CD-69W1	N
16	Wood Craft Sticks	34.33	G-02-41-755-B23-3YP	B CRDA RPE Grant-Youth Services Programs	R	06/27/23	11/21/23		16HY-TT4P-RVWP	N
24	PLastic Table Covers	98.45	G-02-41-755-B23-3YP	B CRDA RPE Grant-Youth Services Programs	R	06/27/23	11/21/23		1VVG-PHRV-V6X9	N
25	UNO Card Game (2 Pack)	35.97	G-02-41-755-B23-3YP	B CRDA RPE Grant-Youth Services Programs	R	06/27/23	11/21/23		16HY-TT4P-RVWP	N
28	Limbo Game for Kids and Adults	67.98	G-02-41-755-B23-3YP	B CRDA RPE Grant-Youth Services Programs	R	06/27/23	11/21/23		1VVG-PHRV-V6X9	N
36	Anyumocz 24 Pack	129.35	G-02-41-755-B23-3YP	B CRDA RPE Grant-Youth Services Programs	R	06/27/23	11/21/23		1VVG-PHRV-V6X9	N
41	Hasbro Gaming	12.44	G-02-41-755-B23-3YP	B CRDA RPE Grant-Youth Services Programs	R	06/27/23	11/21/23		16HY-TT4P-RVWP	N
43	Bracelet Making Studio	44.97	G-02-41-755-B23-3YP	B CRDA RPE Grant-Youth Services Programs	R	06/27/23	11/21/23		1VVG-PHRV-V6X9	N
44	Electronic Piggy Bank	68.40	G-02-41-755-B23-3YP	B CRDA RPE Grant-Youth Services Programs	R	06/27/23	11/21/23		16HY-TT4P-RVWP	N
45	Mason Jars 12 oz	359.88	G-02-41-755-B23-3YP	B CRDA RPE Grant-Youth Services Programs	R	06/27/23	11/21/23		1VVG-PHRV-V6X9	N
46	Hasbro Gaming	29.90	G-02-41-755-B23-3YP	B CRDA RPE Grant-Youth Services Programs	R	06/27/23	11/21/23		16HY-TT4P-RVWP	N
49	Pre Printed Canvas	37.99	G-02-41-755-B23-3YP	B CRDA RPE Grant-Youth Services Programs	R	06/27/23	11/21/23		16HY-TT4P-RVWP	N
50	Designer Canvas Set II	55.62	G-02-41-755-B23-3YP	B CRDA RPE Grant-Youth Services Programs	R	06/27/23	11/21/23		1VVG-PHRV-V6X9	N
52	Lanyards for Kids	55.98	G-02-41-755-B23-3YP	B CRDA RPE Grant-Youth Services Programs	R	06/27/23	11/21/23		1VVG-PHRV-V6X9	N
		2,007.68								
23-02484	09/20/23 IT EQUIPMENT/PD									
1	CAMERON SINO 180-7100 BATTERY	56.38	3-01-25-240-300-417	B Data Processing Equipment	R	09/14/23	11/21/23		1JG4-W4LP-JRN4	N

Vendor # / PO # / Item	Name / PO Date / Description	Amount	Contract / Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
AMAZO150	Amazon.com Services Inc	Continued								
23-02484	09/20/23 IT EQUIPMENT/PD		Continued							
2	ENERGIZER AA LITHIUM BATTERIES	41.70	3-01-25-240-300-417	B Data Processing Equipment	R	09/14/23	11/21/23		1JG4-W4LP-JRN4	N
3	MELE FANLESS MINI PC STICK	322.98	3-01-25-240-300-417	B Data Processing Equipment	R	09/14/23	11/21/23		1JG4-W4LP-JRN4	N
4	3M DUAL LOCK RECLOSABLE	54.00	3-01-25-240-300-417	B Data Processing Equipment	R	09/14/23	11/21/23		1JG4-W4LP-JRN4	N
		475.06								
	Vendor Total:	2,482.74								
ANOIN005	Anointed Touch Cutz LLC									
23-02358	08/29/23 SENIOR HAIRCUTS/SR SRVCS									
3	SENIOR HAIRCUTS FOR RESIDENTS	1,860.00	G-02-41-755-B23-3SP	B CRDA RPE Grant-Senior Service Programs	R	08/29/23	11/20/23		V0009	N
	Vendor Total:	1,860.00								
ATLAN067	Atlanticare Behavioral Health									
23-00179	01/26/23 EAP Program		B							
10		2,654.75	3-01-20-105-650-290	B Prof, Consult & Spec Serv	R	01/26/23	11/20/23		NOV23 INV07	N
	Vendor Total:	2,654.75								
ATLAN190	Atlantic Co Council of Youth									
23-02916	10/27/23 TSHIRTS WITH ONE LOGO									
1	SMALL ORANGE TSHIRTS	1,125.00	G-02-41-893-023-699	B NJDCA-AntiViolence-MiscellaneousExpense	R	10/27/23	11/20/23	11/6/2023		N
2	MEDIUM ORANGE TSHIRTS	1,500.00	G-02-41-893-023-699	B NJDCA-AntiViolence-MiscellaneousExpense	R	10/27/23	11/20/23	11/6/2023		N
3	LARGE ORANGE TSHIRTS	1,500.00	G-02-41-893-023-699	B NJDCA-AntiViolence-MiscellaneousExpense	R	10/27/23	11/20/23	11/6/2023		N
4	XLARGE ORANGE TSHIRTS	375.00	G-02-41-893-023-699	B NJDCA-AntiViolence-MiscellaneousExpense	R	10/27/23	11/20/23	11/6/2023		N
5	MEDIUM BLUE TSHIRTS	375.00	G-02-41-893-023-699	B NJDCA-AntiViolence-MiscellaneousExpense	R	10/27/23	11/20/23	11/6/2023		N
6	LARGE BLUE TSHIRTS	750.00	G-02-41-893-023-699	B NJDCA-AntiViolence-MiscellaneousExpense	R	10/27/23	11/20/23	11/6/2023		N
7	XL BLUE TSHIRTS	375.00	G-02-41-893-023-699	B NJDCA-AntiViolence-MiscellaneousExpense	R	10/27/23	11/20/23	11/6/2023		N
		6,000.00								
	Vendor Total:	6,000.00								
ATLAN347	Atlantic Cape Ready Mix									
23-01901	10/10/23 OPEN ORDER FOR CONCRETE		B							
4		720.00	3-01-26-290-400-340	B Road Materials & Supplies	R	07/14/23	11/20/23		3595	N

Vendor # / PO # / Item	Name / PO Date / Description	Amount	Contract / Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
ATLAN347	Atlantic Cape Ready Mix	Continued								
23-01901	10/10/23 OPEN ORDER FOR CONCRETE		Continued							
5		540.00	3-01-26-290-400-340	B Road Materials & Supplies	R	07/14/23	11/20/23		3713	N
		1,260.00								
	Vendor Total:	1,260.00								
BILLO005	Billows Electric Supply Co Inc									
23-02888	10/26/23 Electric/6 RABX17XFU205SFPCT									
1	RAB X17XFU2058SF/PCT	2,976.00	G-02-41-812-016-963	B NJBPU - LED Lighting Upgrade Program	R	10/26/23	11/20/23		6415450-00	N
	Vendor Total:	2,976.00								
BIRCH005	Birch's Communications, LLC									
23-02394	09/05/23 KUSSMAUL EQUIP & INSTALL/FD									
1	KUSSMAUL AUTO EJECT SYSTEM	1,799.98	3-01-25-265-350-310	B Motor Veh Mat & Supplies	R	09/05/23	11/20/23		420429	N
2	2 WAY PARTS 100 AMP CIRCUIT	179.98	3-01-25-265-350-310	B Motor Veh Mat & Supplies	R	09/05/23	11/20/23		420429	N
3	INSTALLATION OF SUPER AUTO	1,700.00	3-01-25-265-350-310	B Motor Veh Mat & Supplies	R	09/05/23	11/20/23		420429	N
4	INSTALL PARTS	320.00	3-01-25-265-350-310	B Motor Veh Mat & Supplies	R	09/05/23	11/20/23		420429	N
		3,999.96								
	Vendor Total:	3,999.96								
CALVI005	Calvi Electric									
23-01487	05/22/23 Fishermans Park - Pump work									
1	LABOR & MATERIAL NEEDED	5,169.60	3-01-26-303-400-320	B Electrical & Comm Supp	R	05/22/23	11/20/23		12667	N
23-01983	07/19/23 L & M FOR BEACH PATROL STATION									
1	LABOR & MATERIAL FOR BEACH	9,549.00	3-01-26-300-400-280	B Maint Of Bldgs & Imprvmnt	R	07/19/23	11/20/23		12382	N
23-02154	08/07/23 FISHERMANS PARK STORMWATER									
1	FISHERMANS PARK STORMWATER	2,085.52	3-01-26-300-400-280	B Maint Of Bldgs & Imprvmnt	R	08/07/23	11/21/23		12668	N
	Vendor Total:	16,804.12								
COAST200	Coastal Enviro Compliance LLC									
23-02632	09/29/23 Lead Based Paint Clearence									
1	Fire Station 6 Lead Based	2,300.00	3-01-25-265-350-280	B Maint Of Bldgs & Imprvmnt	R	09/29/23	11/20/23		C-5419	N

Vendor # / PO # / Item	Name / PO Date / Description	Amount	Contract / Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
COAST200	Coastal Enviro Compliance LLC Continued									
23-02649	10/03/23 Station 2 Lead Paint Clearance									
1	Lead Based Paint Clearance	1,900.00	3-01-25-265-350-280	B Maint Of Bldgs & Imprvmnt	R	10/03/23	11/20/23		C-5420	N
	Vendor Total:	4,200.00								
CONTI005	Continental Fire & Safety, Inc									
23-02683	10/10/23 Bullard Imager Package S/C									
1	BULLARD #NXTBUNDLE THERMAL	8,834.05	T-35-56-800-000-801	B Casino Hotel Surcharge Reserve (PD & FD)	R	10/08/23	11/20/23		P4141	N
2	OPTIONAL #XTETT ELECTRONIC	379.05	T-35-56-800-000-801	B Casino Hotel Surcharge Reserve (PD & FD)	R	10/08/23	11/20/23		P4141	N
3	OPTIONAL XTZOOM 2X/4X DIGITAL	379.05	T-35-56-800-000-801	B Casino Hotel Surcharge Reserve (PD & FD)	R	10/08/23	11/20/23		P4141	N
4	OPTIONAL #XTRETRACT	70.03	T-35-56-800-000-801	B Casino Hotel Surcharge Reserve (PD & FD)	R	10/08/23	11/20/23		P4141	N
5	OPTIONAL #XTDVR SCENE CATCHER	759.05	T-35-56-800-000-801	B Casino Hotel Surcharge Reserve (PD & FD)	R	10/08/23	11/20/23		P4141	N
6	TRADE-IN NON-WORKING BULLARD	750.00-	T-35-56-800-000-801	B Casino Hotel Surcharge Reserve (PD & FD)	R	10/08/23	11/20/23		P4141	N
		9,671.23								
	Vendor Total:	9,671.23								
DEFEND11	Defender Emergency Products									
23-02330	11/15/23 MAINT ROSENBAUER - OPEN ORDER		B							
2		5,382.24	3-01-25-265-350-265	B Maint Of Motor Vehicles	R	08/28/23	11/20/23		13570	N
	Vendor Total:	5,382.24								
GARDE025	Garden State Office Systems									
23-00929	03/29/23 Open Order Lektreiver Services		B							
4	LEKTRIEVER REPAIRS/COURT	2,961.57	3-01-20-133-200-270	B Maint Of Office Equipmnt	R	03/29/23	11/21/23		56229	N
	Vendor Total:	2,961.57								
HACKN005	Hackney Concrete, Inc.									
23-01884	08/18/23 Concrete Repair - HACKNEY									
1	Concrete Repair	82,280.00	3-01-26-300-400-340	B Road Materials	R	07/12/23	11/21/23		INV6769	N
	Vendor Total:	82,280.00								

Vendor # / PO # / Item	Name / PO Date / Description / Item Description	Amount	Contract / Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
HUNTE005	Hunter Technologies									
23-02032	07/26/23 AVAYA IP PHONES - S/C									
1	J179 IP PHONE - GLOBAL	5,028.80	3-01-20-140-100-210	B Telephone Maintenance	R	07/25/23	11/20/23		80302	N
2	IPO R10+ IP ENDPOINT	817.60	3-01-20-140-100-210	B Telephone Maintenance	R	07/25/23	11/20/23		80302	N
3	SHIPPING - GROUND	35.00	3-01-20-140-100-210	B Telephone Maintenance	R	07/25/23	11/20/23		80302	N
		5,881.40								
	Vendor Total:	5,881.40								
IMPAC005	Impact Tech Solutions, LLC									
23-02612	09/29/23 video equipment maintenance									
1	Annual Service Agreement for	2,380.00	3-01-43-490-100-270	B Maint Of Office Equipmnt	R	09/29/23	11/20/23		23-74383	N
2	Annual Service Agreement for	1,140.00	3-01-43-490-100-270	B Maint Of Office Equipmnt	R	09/29/23	11/20/23		23-074383	N
		3,520.00								
	Vendor Total:	3,520.00								
IMPER005	Imperiale Law Office LLC									
23-01831	07/06/23 Assistant Public Defender		B							
18	Municipal Public Defender	700.00	3-01-43-495-100-291	B Legal Services	R	07/05/23	11/21/23		OCTOBER 4, 2023	N
19	Municipal Public Defender	700.00	3-01-43-495-100-291	B Legal Services	R	07/05/23	11/21/23		OCTOBER 16,2023	N
		1,400.00								
	Vendor Total:	1,400.00								
INSTI022	Institute for Forensic									
23-01011	06/21/23 Institute for Forensics/PD									
9	Psychiatric Services for	2,800.00	3-01-25-240-300-290	B Prof, Consult & Spec Serv	R	04/06/23	11/20/23		19337	N
	Vendor Total:	2,800.00								
JOHNS968	Johnson, John E.									
23-02898	10/26/23 RETIREE REIMBURSEMENT									
1	RETIREE REIMBURSEMENT FOR	2,224.00	3-01-23-220-100-MED	B Medicare Reimbursement & ERI	R	10/26/23	11/20/23		MEDREIMMAROCT23	N
	Vendor Total:	2,224.00								

Vendor # / PO # / Item	Name / PO Date / Description	Amount	Contract Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
LAURE005	**Laurel Lawnmower Service Inc**									
23-02872	10/26/23 BEACH&BRWLK/HeadsBlowerTrimmer									
1	SMALL SPEED FEED HEAD PART #	729.36	3-01-26-290-400-340	B Road Materials & Supplies	R	10/26/23	11/20/23		48418	N
2	79.9 CC BACKPACK BLOWER MODEL#	1,152.88	3-01-26-290-400-340	B Road Materials & Supplies	R	10/26/23	11/20/23		48418	N
3	PAS UNIT PART# PAS2620	988.17	3-01-26-290-400-340	B Road Materials & Supplies	R	10/26/23	11/20/23		48418	N
4	PAS (SPEED FEED TRIMMER) MODEL	274.47	3-01-26-290-400-340	B Road Materials & Supplies	R	10/26/23	11/20/23		48418	N
5	PAS HCA HEDGER MODEL #	530.68	3-01-26-290-400-340	B Road Materials & Supplies	R	10/26/23	11/20/23		48418	N
		3,675.56								
	Vendor Total:	3,675.56								
MALAM005	**Malamut and Associates LLC**									
23-00074	01/27/23 Professional Services		B							
12	Professional Services - Sept	1,781.00	3-01-20-155-100-291	B Legal Services	R	01/13/23	11/21/23		13955	N
13	Professional Services - Sept	5,980.00	3-01-20-155-100-291	B Legal Services	R	01/13/23	11/21/23		13954	N
		7,761.00								
	Vendor Total:	7,761.00								
MARME005	**Marmero Law LLC**									
23-00060	01/27/23 Professional Services		B							
33	Professional Services-Sep/Oct	1,821.33	3-01-20-155-100-291	B Legal Services	R	01/13/23	11/21/23		29611	N
34	Professional Services - Sept	91.00	3-01-20-155-100-291	B Legal Services	R	01/13/23	11/21/23		29612	N
		1,912.33								
	Vendor Total:	1,912.33								
MASER005	**Colliers Eng & Design Inc**									
23-02127	08/02/23 Concrete Lab Test - Station 2									
1	FIRE STATION #2	2,070.00	3-01-26-300-400-280	B Maint Of Bldgs & Imprvmnt	R	08/02/23	11/20/23		0000886721	N
2	CONCRETE PETROGRAPHIC	7,200.00	3-01-26-300-400-280	B Maint Of Bldgs & Imprvmnt	R	08/02/23	11/20/23		0000886721	N
		9,270.00								
	Vendor Total:	9,270.00								
MORSE005	**Morse Watchmans, Inc**									
23-02623	09/29/23 PD/Keywatcher Card Reader									
1	KW-8678 Add On, Card Reader/	724.00	3-01-25-240-300-417	B Data Processing Equipment	R	09/29/23	11/20/23		0000262266	N

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MORSE005	Morse Watchmans, Inc	Continued								
23-02623	09/29/23 PD/Keywatcher Card Reader		Continued							
2	KW-8208 Reader, Proximity,	762.00	3-01-25-240-300-417	B Data Processing Equipment	R	09/29/23	11/20/23		0000262266	N
3	Shipping & Handling	17.00	3-01-25-240-300-417	B Data Processing Equipment	R	09/29/23	11/20/23		0000262266	N
		1,503.00								
	Vendor Total:	1,503.00								
MUNID005	Munidex, Inc									
23-02575	10/02/23 CityClerk/Licensing Program									
1	Cloud-Based Licensing	1,718.00	3-01-20-120-150-293	B Data Proc Services	R	09/28/23	11/20/23		12/1/2023	N
	Vendor Total:	1,718.00								
MURRA035	Murray, Gina R									
23-02920	10/27/23 Parking&BenchClerkTrainingSept		B							
10		1,184.50	T-18-56-800-000-801	B Reserve for POAA	R	10/27/23	11/20/23		SEPT 28 2023	N
11		1,449.00	T-18-56-800-000-801	B Reserve for POAA	R	10/27/23	11/20/23		OCT 2023	N
		2,633.50								
	Vendor Total:	2,633.50								
NATIO056	National Highway Products, Inc									
23-02571	10/02/23 SIGNS-BRIGHTON & HAROLD PARK									
1	VARIANT #SP-T4-FACE SPECIAL	127.16	3-01-26-301-400-322	B Gen Hardware & Minor Tools	R	09/28/23	11/20/23		PS-INV11564	N
2	VARIANT #SP-T4-FACE SPECIAL	254.32	3-01-26-301-400-322	B Gen Hardware & Minor Tools	R	09/28/23	11/20/23		PS-INV115464	N
3	VARIANT#10713 2"X-12'-14 GA	1,272.81	3-01-26-301-400-322	B Gen Hardware & Minor Tools	R	09/28/23	11/20/23		PS-INV115464	N
4	VARIANT#10716 2 1/4"X24"-12 GA	291.69	3-01-26-301-400-322	B Gen Hardware & Minor Tools	R	09/28/23	11/20/23		PS-INV115464	N
		1,945.98								
	Vendor Total:	1,945.98								
NEWJE086	New Jersey Crime Scene Inv Asc									
23-02423	09/07/23 Crime Scene Invest9-8/Caldwell									
1	Registration For:	1,850.00	3-01-25-240-300-251	B Education & Training	R	09/07/23	11/20/23		9/8/23/10/27/23	N
	Vendor Total:	1,850.00								

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NJDEP210	Treasurer,State of New Jersey									
23-02692	10/10/23 3rd QTR PERMIT SURCHARGE FEES									
1	3rd QTR PERMIT SURCHARGE FEES	28,682.00	3-01-55-209-002-008	B State Training Fees / Due To DCA	R	10/08/23	11/20/23		3RD QUARTER	N
	Vendor Total:	28,682.00								
NJFED100	NJ Shade Tree Federation									
23-02784	10/15/23 NJShade Tree Conf Registration									
1	Registration For 98th Annual	210.00	3-01-21-180-601-251	B Education & Training	R	10/15/23	11/20/23		LEROY GRANT	N
2	Complete Registration	370.00	3-01-21-180-601-251	B Education & Training	R	10/15/23	11/20/23		TIM MARTIN	N
3	Registration For 98th Annual	210.00	3-01-21-180-601-251	B Education & Training	R	10/15/23	11/20/23		CARL MOORE	N
4	Complete Registration	370.00	3-01-21-180-601-251	B Education & Training	R	10/15/23	11/20/23		LONNIE BRANDON	N
		1,160.00								
	Vendor Total:	1,160.00								
PEMBE005	Pemberton Electrical Supply Co									
23-01147	04/20/23 Elect/Quazite&CompositeCovers									
1	17"X 30" COMPOSITE COVER	267.53	3-01-26-303-400-322	B Gen Hardware & Minor Tool	R	04/20/23	11/20/23		040015	N
2	24"X36" QUAZITE LID HEAVY	1,308.47	3-01-26-300-400-280	B Maint Of Bldgs & Imprvmnt	R	04/20/23	11/20/23		040015A	N
		1,576.00								
	Vendor Total:	1,576.00								
PETER005	Peter Lumber Company									
23-02281	08/21/23 Training Supplies/PD									
1	#248DHF 2X4-8' S-Dry Hem-Fir	1,188.10	3-01-25-240-300-333	B Fire / Police & Other Safety Materials	R	08/21/23	11/20/23		VARIOUS	N
2	#14KP 4x8-5.2MM Int Fortified	948.16	3-01-25-240-300-333	B Fire / Police & Other Safety Materials	R	08/21/23	11/20/23		VARIOUS	N
3	#23613244 Galv Hex Bolt	186.32	3-01-25-240-300-333	B Fire / Police & Other Safety Materials	R	08/21/23	11/20/23		VARIOUS	N
4	#008236131857 Galv Hex Nuts	39.22	3-01-25-240-300-333	B Fire / Police & Other Safety Materials	R	08/21/23	11/20/23		2308-179488	N
5	#008236131918 Galv USS Flat	78.28	3-01-25-240-300-333	B Fire / Police & Other Safety Materials	R	08/21/23	11/20/23		VARIOUS	N
6	099272116625 3" Prem Galv	156.19	3-01-25-240-300-333	B Fire / Police & Other Safety Materials	R	08/21/23	11/20/23		2308-179324	N
7	#099272150605 15060 1-5/8"	185.75	3-01-25-240-300-333	B Fire / Police & Other Safety Materials	R	08/21/23	11/20/23		2308-179324	N
8	#3088HCARHC 3/0x6/8x1-3/8 HC	1,226.88	3-01-25-240-300-333	B Fire / Police & Other Safety Materials	R	08/21/23	11/20/23		VARIOUS	N
9	Prehung Door Interior Single	568.26	3-01-25-240-300-333	B Fire / Police & Other Safety Materials	R	08/21/23	11/20/23		2308-182700	N

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PETER005	Peter Lumber Company	Continued								
23-02281	08/21/23 Training Supplies/PD		Continued							
10	#079055500124 508 T50 1/2"	14.36	3-01-25-240-300-333	B Fire / Police & Other Safety Materials	R	08/21/23	11/20/23		2308-179488	N
		4,591.52								
	Vendor Total:	4,591.52								
RESUR005	Resurfix Inc									
23-00572	02/21/23 O/O Zamboni Repair									
1	Open Order for Zamboni Repair	1,386.66	3-01-28-370-506-604	B SkateZone - OE	R	02/21/23	11/20/23		12993	N
	Vendor Total:	1,386.66								
RUTGE005	Rutgers, The State University									
23-02732	10/11/23 CPM Course - Cohort 4									
1	Registration for 2023 CPM	45,100.00	3-01-20-100-100-290	B Business Admin - Prof/Consult/Spec Serv	R	10/11/23	11/20/23		RUAC4	N
	Vendor Total:	45,100.00								
SAFET005	Safety Bus Service Inc									
23-02831	10/19/23 COLLEGE TOUR BUS									
1	TRANSPORTATION FOR ACYS	1,315.20	G-02-41-755-B23-3YP	B CRDA RPE Grant-Youth Services Programs	R	10/19/23	11/20/23		49336	N
	Vendor Total:	1,315.20								
SARKO030	Sarkos, James									
23-03002	11/14/23 Travel Reimbursement/J Sarkos									
1	Reimbursement for travel	984.98	3-01-25-240-300-202	B Travel Expenses	R	11/14/23	11/20/23		10/13/23101923	N
2	Lodging	2,050.75	3-01-25-240-300-202	B Travel Expenses	R	11/14/23	11/20/23		10132023101923	N
3	Meals	355.23	3-01-25-240-300-202	B Travel Expenses	R	11/14/23	11/20/23		10132023101923	N
		3,390.96								
	Vendor Total:	3,390.96								
SELEX150	Selex ES Inc									
22-03137	07/13/22 License Plate Reader									
9	210003-M - Engineering Day	1,250.00	G-02-41-725-020-299	B USDOJ-BJA Strategies Policing Innovation	R	07/13/22	11/20/23		49111	N
24	421884 - Assembly Pole Mount	160.00	G-02-41-725-020-299	B USDOJ-BJA Strategies Policing Innovation	R	07/13/22	11/20/23		49016	N

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SELEX150	Selex ES Inc	Continued									
22-03137	07/13/22 License Plate Reader		Continued								
66	210003-F - Engineering Day	2,500.00	G-02-41-725-020-299	B	USDOJ-BJA Strategies Policing Innovation	R	07/13/22	11/20/23		49016	N
67	210005-H - Engineering Day	160.00	G-02-41-725-020-299	B	USDOJ-BJA Strategies Policing Innovation	R	07/13/22	11/20/23		49111	N
73	210003-F - Engineering Day	34.00	G-02-41-725-020-299	B	USDOJ-BJA Strategies Policing Innovation	R	07/13/22	11/20/23		49111	N
74	210005-H - Engineering Day	160.00	G-02-41-725-020-299	B	USDOJ-BJA Strategies Policing Innovation	R	07/13/22	11/20/23		49111	N
87	421884 - Assembly Pole Mount	1,056.00	G-02-41-725-020-299	B	USDOJ-BJA Strategies Policing Innovation	R	07/13/22	11/20/23		49111	N
		5,320.00									
	Vendor Total:	5,320.00									
SIRCH005	Sirchie Aquisition Co. LLC										
23-02150	08/07/23 Forensic Supply Order										
1	706E Tape: Yellow Printed	78.80	3-01-25-240-300-333	B	Fire / Police & Other Safety Materials	R	08/07/23	11/20/23		0604892-IN	N
2	CP500 Cap-Shure Sterile Swabs	915.26	3-01-25-240-300-333	B	Fire / Police & Other Safety Materials	R	08/07/23	11/20/23		0604892-IN	N
3	KCP247C Sterile Water 5 ml	177.70	3-01-25-240-300-333	B	Fire / Police & Other Safety Materials	R	08/07/23	11/20/23		0605879-IN	N
4	EE36 Prnt. Evid Envelope Wht	116.90	3-01-25-240-300-333	B	Fire / Police & Other Safety Materials	R	08/07/23	11/20/23		0604892-IN	N
5	EB003P5C Kraft Evidence Bag	255.18	3-01-25-240-300-333	B	Fire / Police & Other Safety Materials	R	08/07/23	11/20/23		0604892-IN	N
6	EB002P5C Kraft Evidence Bag	119.68	3-01-25-240-300-333	B	Fire / Police & Other Safety Materials	R	08/07/23	11/20/23		0608471-IN	N
7	ERB004 Rifle Evidence Boxes	69.74	3-01-25-240-300-333	B	Fire / Police & Other Safety Materials	R	08/07/23	11/20/23		0604892-IN	N
8	EIL16R Biohazard Labels	26.61	3-01-25-240-300-333	B	Fire / Police & Other Safety Materials	R	08/07/23	11/20/23		0608008-IN	N
9	BV100 BlueView Gunpwder.DetKit	294.78	3-01-25-240-300-333	B	Fire / Police & Other Safety Materials	R	08/07/23	11/20/23		0606783-IN	N
10	Shipping and Handling	280.45	3-01-25-240-300-333	B	Fire / Police & Other Safety Materials	R	08/07/23	11/20/23		0604892-IN	N
		2,335.10									
	Vendor Total:	2,335.10									
SJSH0005	SJShore Marketing LLC										
23-02877	10/26/23 Mercant/TaxiStickersArcsSeals										
1	700 - 2024 Vehicle Inspection	370.00	3-01-22-201-700-230	B	Printing & Binding	R	10/26/23	11/20/23		86883	N
2	700 Taxi Arcs 2024-2025 3/4x	210.00	3-01-22-201-700-230	B	Printing & Binding	R	10/26/23	11/20/23		86883	N
3	400 City Seal 14" Circle 1c	1,375.00	3-01-22-201-700-230	B	Printing & Binding	R	10/26/23	11/20/23		86883	N
4	750 Process Blue Clear	845.00	3-01-22-201-700-230	B	Printing & Binding	R	10/26/23	11/20/23		86883	N
		2,800.00									
	Vendor Total:	2,800.00									

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SMART010	**Smart Stitch LLC**									
23-02329	08/25/23 R&F/City shirts/Various									
1	G2400 GILDAN ULTRA COTTON	4,508.00	3-01-20-110-100-30P	B Purchase of Uniforms	R	08/25/23	11/20/23		47462	N
2	G2400 GILDAN ULTRA COTTON	1,078.00	3-01-20-110-100-30P	B Purchase of Uniforms	R	08/25/23	11/20/23		47462	N
3	G2400 GILDAN ULTRA COTTON	1,453.92	3-01-20-110-100-30P	B Purchase of Uniforms	R	08/25/23	11/20/23		47462	N
4	88192 CORE 365 MEN'S	15,960.00	3-01-20-110-100-30P	B Purchase of Uniforms	R	08/25/23	11/20/23		47462	N
5	88192 CORE 365 MEN'S	3,696.00	3-01-20-110-100-30P	B Purchase of Uniforms	R	08/25/23	11/20/23		47462	N
6	88192 CORE 365 MEN'S	2,820.00	3-01-20-110-100-30P	B Purchase of Uniforms	R	08/25/23	11/20/23		47462	N
7	88192 CORE 365 MEN'S	480.00	3-01-20-110-100-30P	B Purchase of Uniforms	R	08/25/23	11/20/23		47462	N
8	88181 Core 365 Men's Origin	12,180.00	3-01-20-110-100-30P	B Purchase of Uniforms	R	08/25/23	11/20/23		47462	N
9	88181 Core 365 Men's Origin	2,688.00	3-01-20-110-100-30P	B Purchase of Uniforms	R	08/25/23	11/20/23		47462	N
10	88181 Core 365 Men's Origin	2,100.00	3-01-20-110-100-30P	B Purchase of Uniforms	R	08/25/23	11/20/23		47462	N
11	88181 Core 365 Men's Origin	364.80	3-01-20-110-100-30P	B Purchase of Uniforms	R	08/25/23	11/20/23		47462	N
12	G185 GILDAN 50/50 MIDWEIGHT	7,658.00	3-01-20-110-100-30P	B Purchase of Uniforms	R	08/25/23	11/20/23		47462	N
13	G185 GILDAN 50/50 MIDWEIGHT	1,747.20	3-01-20-110-100-30P	B Purchase of Uniforms	R	08/25/23	11/20/23		47462	N
14	G185 GILDAN 50/50 MIDWEIGHT	1,656.48	3-01-20-110-100-30P	B Purchase of Uniforms	R	08/25/23	11/20/23		47462	N
		58,390.40								
23-02767	10/15/23 Police/Traffic Saftey Vests									
1	LV2-LPSV - PETRA ROC	860.00	3-01-25-240-300-30P	B Purchase Of Uniforms	R	10/15/23	11/20/23		47651	N
2	LV2-LPSV - PETRA ROC	172.00	3-01-25-241-304-30P	B Purchase Of Uniforms	R	10/15/23	11/20/23		47651	N
3	LV2-LPSV - PETRA ROC	142.00	3-01-25-241-301-30P	B Purchase of Uniforms	R	10/15/23	11/20/23		47651	N
		1,174.00								
	Vendor Total:	59,564.40								
SPLAS005	**Splash & Dash Car Wash**									
23-02870	10/26/23 City Fleet Car Wash Srvs									
1	City Vehicle Fleet	2,565.00	3-01-20-132-200-399	B Misc. Expense	R	10/26/23	11/20/23		SEPT 2023	N
2	City Vehicle Fleet	3,276.00	3-01-20-132-200-399	B Misc. Expense	R	10/26/23	11/20/23		OCT 2023	N
		5,841.00								
	Vendor Total:	5,841.00								
STEIN010	**Stein, Mark H**									
23-01813	06/30/23 Municipal Public Defender		B							
20	Municipal Public Defender	700.00	3-01-43-495-100-291	B Legal Services	R	06/30/23	11/21/23		10/05/23	N

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STEIN010	Stein, Mark H	Continued								
23-01813	06/30/23 Municipal Public Defender		Continued							
21	Municipal Public Defender	700.00	3-01-43-495-100-291	B Legal Services	R	06/30/23	11/21/23		10/12/23	N
		1,400.00								
	Vendor Total:	1,400.00								
STRAD005	StradleyRononStevensYoung LLP									
23-00064	03/08/23 Professional Services		B							
32	Professional Services - Sept	182.00	3-01-20-155-100-291	B Legal Services	R	01/13/23	11/21/23		23101472	N
33	Professional Services - Sept	234.00	3-01-20-155-100-291	B Legal Services	R	01/13/23	11/21/23		23101473	N
34	Professional Services - Sept	1,430.00	3-01-20-155-100-291	B Legal Services	R	01/13/23	11/21/23		23101475	N
		1,846.00								
	Vendor Total:	1,846.00								
VRCCO005	VRC Companies LLC									
23-02029	07/25/23 Document Storage etc.		B							
36	Record Storage & Retrieval	649.12	3-01-20-100-100-285	B Business Admin - Rents	R	07/25/23	11/21/23		3880887EWR1	N
37	Record Storage & Retrieval	649.12	3-01-20-100-100-285	B Business Admin - Rents	R	07/25/23	11/21/23		3819218EWR1	N
38	Record Storage & Retrieval	649.12	3-01-20-100-100-285	B Business Admin - Rents	R	07/25/23	11/21/23		3681828EWR1	N
39	Record Storage & Retrieval	961.26	3-01-20-100-100-285	B Business Admin - Rents	R	07/25/23	11/21/23		159327	N
40	Record Storage & Retrieval	4,075.45	3-01-20-100-100-285	B Business Admin - Rents	R	07/25/23	11/21/23		3237359EWR1	N
		6,984.07								
	Vendor Total:	6,984.07								
WITME005	Witmer Public Safety Group Inc									
23-02321	08/23/23 PD/Aimpoint ACRO Non S/C									
1	AIM-200691 Aimpoint ACRO P-2	541.94	3-01-25-240-300-333	B Fire / Police & Other Safety Materials	R	08/23/23	11/20/23		INV318876	N
2	Freight	11.59	3-01-25-240-300-333	B Fire / Police & Other Safety Materials	R	08/23/23	11/20/23		INV318876	N
3	AIM-200691 Aimpoint ACRO P-2	3,793.58	3-01-25-240-300-333	B Fire / Police & Other Safety Materials	R	08/23/23	11/20/23		INV330230	N
		4,347.11								
	Vendor Total:	4,347.11								

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	3-01	337,875.72	0.00	0.00	337,875.72
State & Federal Grants	G-02	19,478.88	0.00	0.00	19,478.88
POAA	T-18	2,633.50	0.00	0.00	2,633.50
Casino Hotel Surcharge Reserve (PD &	T-35	9,671.23	0.00	0.00	9,671.23
Year Total:		12,304.73	0.00	0.00	12,304.73
Total Of All Funds:		369,659.33	0.00	0.00	369,659.33

Manual Write-In POs:

1) PO 23-01997 - Stouts Charter Service Inc. - Bus Trip to Six Flags	4,636.19
2) PO 23-02335 - Teach A Bodies, Inc. - Carry Bags for Special Victims Unit	4,966.00
3) PO 22-03975 & 00782 - David Forbes - Camera Repairs/Service Calls	8,365.00
4) PO 23-02624 - Ralph, VE Company - Medical Supplies / SWAT	1,468.40
5) PO 23-02463 & 02696 - Birch Tree Remodeling LLC - Housing Rehab	21,400.00
6) PO 23-01544 - Cross Country Cowboy, Inc. - Fencing for Baseball Fields	18,900.00
7) PO 23-02606 - Stockton University - Presentation for Senior Services Program	1,600.00
8) PO 23-02726 - Granicus LLC - Short Term Rental Compliance	35,816.70
9) PO 23-02323 - The Seward Johnson Atelier - Bronze Bell Restoration	5,920.00
10) PO 23-01796 - Medline Industries, Inc. - AED Unit Purchases	1,202.55
11) PO 23-02810 - Aluise, Rod - Retiree Reimbursement	3,248.67
12) PO 23-02730 - Ammerman, John - Retiree Reimbursement	2,059.44
13) PO 23-00059 - Marc Friedman, Esq - Professional Services	1,755.00
14) PO 23-02942 - Spectrum Arena LP - Recreations Trip to Hockey Game	4,107.50
15) PO 23-03003 - Hampton Inn Exton / Downington - Lodging for Flag Football Tournament	2,922.20
16) PO 23-02941 - Philadelphia, 76ers L.P. - Recreations Trip to Basketball Game	5,788.75
17) PO 23-02968 - The Claridge Hotel - Senior Gala Event 12.8.23	17,175.00

Total Manual Write-in's = 141,331.40

Bills List Total = 510,990.73

Resolution of the City of Atlantic City

No. 858

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

Assistant City Solicitor /s/ Karl Timbers

Factual contents certified to by

Director of Public Works/s/ Crystal Lewis

Prepared by City Solicitor's Office

Council Member RANDOLPH presents the following Resolution:

RESOLUTION TO AWARD AN OPEN-END CONTRACT TO HACKNEY CONCRETE INC., FOR SNOW PLOWING SERVICES AS NEEDED FOR A FIVE (5) MONTH PERIOD FROM DECEMBER 1, 2023, TO APRIL 30, 2024, IN AN AMOUNT NOT TO EXCEED $150,000.00

WHEREAS, the City of Atlantic City requested bids for Snowplowing Services in the City of Atlantic City as needed from **DECEMBER 1, 2023, to APRIL 30, 2024**; and

NOW THEREFORE, BE IT RESOLVED by the City Council that the bid of **HACKNEY CONCRETE INC.,** located at 416 N. Elberon Avenue, Atlantic City, NJ 08401, received and publicly opened and read at a meeting of the Purchasing Board held on November 14, 2023 for an **OPEN END CONTRACT FOR SNOWPLOWING SERVICES AS NEEDED FOR A FIVE (5) MONTH PERIOD FROM DECEMBER 1, 2023 to APRIL 30, 2024 IN AN AMOUNT NOT TO EXCEED ONE HUNDRED FIFTY THOUSAND DOLLARS ($150,000.00),** be and the said bid is hereby ACCEPTED; 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 **HACKNEY CONCRETE 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, as this is an OPEN-END contract for **SNOWPLOWING SERVICES AS NEEDED,** the City is not obligated to order, accept or pay for said items except when so ordered, no amount shall be chargeable or certified until such time as goods or services are ordered or otherwise called for. Prior to incurring the liability by placing the order, the certification of available funds, Account No. T-31-56-800-000-801, shall be made by the chief financial officer or certifying finance officer, as appropriate, and attached to the file copy of the purchase order or other such document, pursuant to N.J.A.C. 5:30-5.5 (b) and pursuant to State approval.

November 22, 2023 7:31 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.
DUNSTON	X						SHABAZZ	X				X	
KURTZ	X						TIBBITT	X					
MARSHALL	X						WEEKES	X					
MORSHED	X					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: NOVEMBER 21, 2023

Paula Geletei

/s/ Paula Geletei, City Clerk

Res NO 858

REQUEST FOR RESOLUTION

DATE 11/15/2023

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

NAME OF CONTRACTOR: Hackney Concrete Inc. **BRC** X

FOR: Snowplowing Services As Needed for a Five (5) Month Period

(December 1, 2023 – April 30, 2024)

FM 11/15/23

FOR THE TOTAL SUM OF: OPEN END CONTRACT **DOLLARS AND** -- **CENTS ($ OPEN END)**

BID/RFP/RFQ # 23-73 **ACCOUNT #** T-31-56-800-000-801 ($150,000)

RESOLUTION # 858 **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

Mary P. Mon 11/16/23
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

$ 150,000.00
Amount

CFO - Signature FM 11/15/23 Date

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

COMMENTS: ____

16 Nov 23
Business Administrator - Signature Date

To be sponsored by: ____
Councilperson

Revised 2019

CITY OF ATLANTIC CITY

REQUISITION
NO. R2303432 858

SHIP TO	
	Public Works Director ROOM 604 CITY HALL 1301 BACHARACH BLVD ATLANTIC CITY, NJ 08401
VENDOR	VENDOR #: BIDIN005 Bid Encumbrance ,

ORDER DATE: 11/15/23
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Snowplowing Srvs - HACKNEY As Needed for 5 Months 12/1/23-4/30/24	T-31-56-800-000-801 Reserve - Snow Removal & Storm Recovery	150,000.0000	150,000.00
			TOTAL	150,000.00

REQUESTING DEPARTMENT DATE

Hackney Concrete, INC
416 N Elberon Ave
Atlantic City, NJ 08401

PROPOSAL FORM The undersigned declares that they have carefully read and fully understand this Proposal Form, the Advertisement of the City of Atlantic City, and the Specifications and Instructions to Bidders, set forth herein and in said accompanying documents, and shall strictly adhere to all terms of said documents, if awarded a contract therefore. Work shall begin only after the receipt of an approved purchase order, following the execution of the awarded contract. This bid made herein is irrevocable by the undersigned bidder or the personal or legal representative of the bidder.

Bidders shall bid an all-inclusive hourly rate labor rates (ie. "man hour") and for each equipment (i.e., includes cost of equipment, overhead, fuel & maintenance, etc). Bidders shall mark "N/A" in the bid price line for each equipment category they are not bidding on.

FOR: SNOWPLOWING SERVICES FOR THE CITY OF ATLANTIC CITY

Group A: Labor Rates

1a. Laborer Foreman (Standard Time) $ 100.00 per hour

ONE HUNDRED DOLLARS & ZERO CENTS
Written Amount

1b. Laborer Foreman (Overtime) $ 150.00 per hour

ONE HUNDRED FIFTY DOLLARS & ZERO CENTS
Written Amount

1c. Laborer Foreman (Double Time - Sundays & Holidays) $ 200.00 per hour

TWO HUNDRED DOLLARS & ZERO CENTS
Written Amount

2a. Operator (Standard Time) $ 150.00 per hour

ONE HUNDRED FIFTY DOLLARS & ZERO CENTS
Written Amount

2b. Operator (Over Time) $ 225.00 per hour

TWO HUNDRED TWENTY FIVE DOLLARS & ZERO CENTS
Written Amount

PROPOSAL FORM (cont.)

2c. Operator (Double Time – Sundays & Holidays) $ 300.00 per hour

THREE HUNDRED DOLLARS & ZERO CENTS
Written Amount

3a. Driver (Standard Time) $ 100.00 per hour

ONE HUNDRED DOLLARS & ZERO CENTS
Written Amount

3b. Driver (Overtime) $ 150.00 per hour

ONE HUNDRED FIFTY DOLLARS & ZERO CENTS
Written Amount

3c. Driver (Double Time - Sundays & Holidays) $ 300.00 per hour

THREE HUNDRED DOLLARS & ZERO CENTS
Written Amount

Group B: Equipment Rates

1. Trucks, up to two tons, with at least an 8-foot plow width

$ 150.00 per hour

ONE HUNDRED FIFTY DOLLARS & ZERO CENTS
Written Amount

2. Trucks, two tons or greater, with at least a 9-foot plow width

$ 200.00 per hour

TWO HUNDRED DOLLARS & ZERO CENTS
Written Amount

PROPOSAL FORM (cont.)

3. ***Front End Loader, minimum 2.5 cubic yard bucket***

$ N/A per hour

Written Amount

4. Small Loader or Loader/Backhoe, minimum 1.0 cubic yard bucket

$ 150.00 per hour

ONE HUNDRED FIFTY DOLLARS & ZERO CENTS
Written Amount

NOTE: Bidder shall provide designated equipment location/address during contract term during a snow event in the City of Atlantic City:

416 N. ELBERON AVE

ATLANTIC CITY, NJ 08401

SIGNATURE 11/14/23 DATE

Resolution of the City of Atlantic City

No. 797

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

Legislative Counsel/ Robert Tarver, Esq.

Factual contents certified to by

/ Robert Tarver, Esq.

Prepared by Legislative Counsel

Council Member SHABAZZ Presents the following Resolution:

RESOLUTION TO RECOGNIZE REVEREND COLLINS A. DAYS, SR. ON HIS 29TH ANNIVERSARY AS SENIOR PASTOR OF SECOND BAPTIST CHURCH

WHEREAS, REVEREND COLLINS A. DAYS, SR., will celebrate his 29th Anniversary as Senior Pastor of Second Baptist Church in Atlantic City and commemorate his 43rd year as a pastor; and

WHEREAS, REVEREND DAYS leads one of the largest congregations in Atlantic City with more than 2,000 members; and

WHEREAS, Since his arrival in Atlantic City, **REVEREND DAYS** has been a leader in several areas of community revitalization. He established Vision 2000, a community development corporation which was instrumental in the construction of the city's Civil Rights Garden, the creation of senior citizen housing, and provided support for minority business development; and

WHEREAS, After the devastation of Super Storm Sandy in 2012, **REVEREND DAYS** established the Atlantic City Long Term Recovery Group to lead the effort to repair and rehab over 100 homes in Atlantic City; and

WHEREAS, REVEREND DAYS has organized rallies and held seminars and programs which established Second Baptist Church as a headquarters for social justice, civil rights and community empowerment. He also spearheaded an employment initiative which provided more than 250 summer jobs for more than more than 250 youth; and

NOW, THEREFORE, BE IT RESOLVED, the City Council of the City of Atlantic City hereby recognizes and commends **REVEREND COLLINS A. DAYS, SR.** for his leadership, service, and commitment, and extends best wishes on the blessed occasion of his 29th Anniversary as Senior Pastor of Second Baptist Church.

November 22, 2023 7:33 AM 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.
DUNSTON	X						SHABAZZ	X				X	
KURTZ	X						TIBBITT	X					
MARSHALL	X						WEEKES	X					
MORSHED	X					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: NOVEMBER 21, 2023

Paula Geletei

/s/ Paula Geletei, City Clerk

Resolution of the City of Atlantic City

No. 799

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

Legislative Counsel/ Robert Tarver, Esq.

Factual contents certified to by

/ 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.

November 22, 2023 7:34 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.
DUNSTON	X						SHABAZZ	X				X	
KURTZ	X						TIBBITT	X					
MARSHALL	X						WEEKES	X					
MORSHED	X					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: NOVEMBER 21, 2023

Paula Geletei

/s/ Paula Geletei, City Clerk

Resolution of the City of Atlantic City

No. 800

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

Legislative Counsel/ Robert Tarver, Esq.

Factual contents certified to by

/ Robert Tarver, Esq.

Prepared by Legislative Counsel

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

RESOLUTION FOR PAYMENT TO PAULA GELETEI, MMC FOR GENERAL ELECTION DUTIES

BE IT RESOLVED, that pursuant to *N.J.S.A. 19:45-9, City* Council of the City of Atlantic City hereby authorizes the City Comptroller to ISSUE a WARRANT in the sum of **ONE THOUSAND DOLLARS** ($1000.00) for the **GENERAL ELECTION** to **PAULA GELETEI, MUNICIPAL CLERK** as payment for extra duties and services imposed upon and performed by her in connections with public elections held on November 07, 2023 (General)

November 22, 2023 7:34 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.
DUNSTON	X						SHABAZZ	X				X	
KURTZ	X						TIBBITT	X					
MARSHALL	X						WEEKES	X					
MORSHED	X					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: NOVEMBER 21, 2023

Paula Geletei

/s/ Paula Geletei, City Clerk

Resolution of the City of Atlantic City

No. 801

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

Legislative Counsel/ Robert Tarver, Esq.

Factual contents certified to by

/ Robert Tarver, Esq.

Prepared by Legislative Counsel

Council Member ALL COUNCIL Presents the following Resolution:

RESOLUTION TO RECOGNIZE COMMUNITY HEROES BEING HONORED BY THE ATLANTIC CITY POLICE FOUNDATION

WHEREAS, The **ATLANTIC CITY POLICE FOUNDATION** was established by current and former police officers as well as business and civic leaders as an independent, non-profit organization to improve public safety in Atlantic City by assisting the City of Atlantic City and the Atlantic City Police Department in funding worthwhile programs and initiatives; and

WHEREAS, on Friday, November 17, 2023, the Atlantic City Police Foundation will hold its Hero Luncheon at Capriccio's at Resort's Casino Hotel. Proceeds from the luncheon will be used for non-budgeted programs and equipment for the Atlantic City Police Department; and

WHEREAS, At the luncheon, the **ATLANTIC CITY POLICE FOUNDATION** will honor Mark Giannantonio, President & CEO of Resorts Casino Hotel and a founding Board member of the Foundation, for his outstanding efforts in the community. Atlantic City Police Officers **MICHAEL PETERS** and **DYLAN IMBRENDA** will also be recognized for their valiant efforts in risking their lives to ensure public safety. On March 18, 2023, Officers Peters and Imbrenda worked with retired officers in the ACPD Surveillance Center and safely apprehended an armed suspect within minutes of a fatal shooting; and

WHEREAS, MARK GIANNANTONIO brings more than 35 years of gaming expertise to his role as President & CEO for Resorts Casino Hotel and has been with the company since 2012. He is the also the current President of the Casino Association of New Jersey where he works to advocate for a strong casino industry, economic job creation and prosperity for casino employees, area residents and businesses and the Advisory Board Chair of the Lloyd D. Levenson Institute of Gaming, Hospitality and Tourism at Stockton University School of Business. Mark is a lifetime Atlantic County resident and a proud graduate of Stockton University, Class of 1987; and

WHEREAS, The Atlantic City Police Foundation has a meaningful impact on the safety of Atlantic City Police officers and the community through the purchase of equipment such as PPE, rifle resistant bulletproof vests, vest mounted tourniquets, self-aid kits, EpiPen's, bicycles, bike equipment, gym equipment, surveillance monitors and equipment, additional camera systems, improvements for the Police Press Room, and K-9s. The Foundation also supports various community policing and anti-violence initiatives of the Police Department, PAL and the Police Explorers.

NOW, THEREFORE, BE IT RESOLVED that the Council of the City of Atlantic City hereby recognizes and commends **MARK GIANNANTONIO, OFFICER MICHAEL PETERS** and **OFFICER DYLAN IMBRENDA** for their significant accomplishments and contributions and congratulates them for being honored for their outstanding community service by the **ATLANTIC CITY POLICE FOUNDATION.**

November 22, 2023 7:35 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.
DUNSTON	X						SHABAZZ	X				X	
KURTZ	X						TIBBITT	X					
MARSHALL	X						WEEKES	X					
MORSHED	X					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: NOVEMBER 21, 2023

Paula Geletei

/s/ Paula Geletei, City Clerk

Resolution of the City of Atlantic City

No. 813

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

Assistant City Solicitor /s/ Karl Timbers

Factual contents certified to by

Director of Licensing & Inspections /s Dale Finch

Prepared by City Solicitor's Office

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

RESOLUTION AUTHORIZING AMUSEMENTS GAMES FOR PLAYCADE, LLC LOCATED AT 2629 BOARDWALK

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	LICENSEE	TYPE OF GAME
Playcade, LLC **2629 Boardwalk**	**Stanley J. Kiska**	**See Attached List.**

kc November 22, 2023 7:36 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.
DUNSTON	X						SHABAZZ	X				X	
KURTZ	X						TIBBITT	X					
MARSHALL	X						WEEKES	X					
MORSHED	X					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: NOVEMBER 21, 2023

Paula Geletei

/s/ Paula Geletei, City Clerk

GAME	Player positions
Wheel of Fortune Coin Pusher	2
Jungle Jive	2
Lakers B-ball	1
76ers B-ball	1
Connect Four	2
Big Bass	1
Ice Ball # 1	1
Ice Ball # 2	1
Ice Ball # 3	1
Ice Ball # 4	1
Iceman	2
Willy Crash	1
Sea Monster	2
Fun Zone	1
Ticket Zone A	1
Ticket Zone B	1
E-claw	1
Fishbowl	1
Asphalt 9	2
Chameleon	2
Monster Drop	2
Wizard of Oz	6
Crossy Road	2
Big Bass Pro	1
Pirates Hook	2
Deal or No Deal	1

Cut 2 Win	1
Mega Crane	1
Giga # 1	1
Giga # 2	1
Giga # 3	1
Giga # 4	1
Giga # 5	1
Giga # 6	1
Giga # 7	1
Big Choice # 1	1
Big Choice # 2	1
Sink It	1
Ticket World	1
Halo	2
Boxer	1
Super Ticket Chicken	1
Slam - a - winner	1
Stacker	1
Knock it Off	4
Cyclone	3
Wheel of Fortune	2
Wonder Wheel # 1	1
Wonder Wheel # 2	1
Big Rig	2
Candy Man	1
Wheel Deal	6
Red Hot	1
Total	81

Resolution of the City of Atlantic City

No. 817

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

Assistant City Solicitor /s/ Karl Timbers

Factual contents certified to by

Chief Financial Officer/s/ Adetoro Aboderin

Prepared by City Solicitor's Office

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

RESOLUTION TO AUTHORIZING A REFUND TO ORGANIZACION AZTECA IN THE AMOUNT OF $3,606.14

WHEREAS, ORGANIZACION AZTECA submitted a check payment for a Police Detail on October 2, 2023, in the amount of **THREE THOUSAND SIX HUNDRED SIX DOLLARS** and **FOURTEEN CENTS ($3,606.14)** which payment was necessary for the Traditional Mexican Festival at Surf Stadium Parking Lots; and

WHEREAS, the event scheduled for Saturday, October 7, 2023, has been cancelled because of inclement weather; and

WHEREAS, the payment made by **ORGANIZACION AZTECA** was deposited into the Casino Detail Account; and

WHEREAS, a refund is necessary and due; and

WHEREAS, the Department of Revenue and Finance has certified that the refund amount is **THREE THOUSAND SIX HUNDRED SIX DOLLARS AND FOURTEEN CENTS ($3,306.14).**

BE IT FURTHER RESOLVED, by the Council of the City of Atlantic City, that the Comptroller is directed to refund **THREE THOUSAND SIX HUNDRED SIX DOLLARS AND FOURTEEN CENTS ($3,306.14)** to **ORGANIZACION AZTECA.**

November 22, 2023 7:37 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.
DUNSTON	X						SHABAZZ	X				X	
KURTZ	X						TIBBITT	X					
MARSHALL	X						WEEKES	X					
MORSHED	X					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: NOVEMBER 21, 2023

Paula Geletei

/s/ Paula Geletei, City Clerk

Res No. 817

817

CITY OF ATLANTIC CITY

COMPTROLLERS OFFICE # 306
1301 BACHARACH BLVD
ATLANTIC CITY, NJ 08401

REFUND VOUCHER# POLICE DETAILS #16 OF 2023

IT'S A GREAT DAY HERE IN THE CITY OF ATLANTIC CITY

DATE: 10/18/2023

DEPT: City of Atlantic City
1301 Bacharach Blvd
Suite 306
Atlantic City, NJ 08401
(609) 347-5800

RECIPIENT ADDRESS:
ORGANIZACION AZTECA
730 NEW MAPLE RD
PLEASANTVILLE, NJ 08232
ATTN: CHRISTIAN MORENO-RODRIGUEZ
Phone: (609) 453-1237

RECIPIENT CERTIFICATION & DECLARATION
I DO SOLEMNLY DECLARE AND CERTIFY THAT THE ABOVE CLAIM AND AMOUNT STATED IS JUST DUE AND OWING:

X SIGNATURE: Cristian Moreno-Rodriguez
CHRISTIAN MORENO-RODRIGUEZ
X DATE: 10/24/2023

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: Lenora Lampson
Lenora Lampson
DATE: 10/18/2023

Description	RECEIPT #	Amount
Refund of pre-paid Police Detail for Traditional Mexican Festival at Surf Stadium Parking Lots. The event, scheduled for Saturday, October 7, 2023 has been CANCELLED because of inclement weather. Mr. Nefaki Moreno paid by Check #0071 on 10/02/2023 which was deposited in the Casino Detail Account. ACCOUNT # ZZ0729 / T-15-56-850-000-105	JL-00961	$3,606.14

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: 10/24/23

817

RECEIVED
OCT 02 2023
REVENUE & FINANCE
CITY OF ATLANTIC CITY

Print Form

City of Atlantic City

Revenue and Finance Office
City Hall - Suite 306 3rd Floor 1301 Bacharach Blvd
Atlantic City, NJ 08401
Telephone 609.347.5800

SES@acpolice.org
Llampson@cityofatlanticcity.org
SPocs@cityofatlanticcity.org

Police Detail Request Form

INSTRUCTIONS: Form is to be completed by customer and faxed to Revenue & Finance (609) 347-6110 and to the Special Employment Section (609) 347-5576 ten (10) days PRIOR to detail date. Detail MUST be paid in advance at least five (5) days PRIOR to the detail date.

Customer Name: Organizacion Azteca - A NJ Non Profit Corp.

Address: 4114 Ventnor Avenue

City: Atlantic City, New Jersey State: NJ Zip Code: 08401

Contact Name: Cristian Moreno Contact Phone Number: 6094531237

Detail Information

Detail Location: Surf Stadium Parking Lots - Org. Azteca Traditional Dance

Purpose of Detail/Significant Aspects:

1. Police Presence -Through Active Patrolling Around Event Grounds.
2. Parking Control - Entrance on Albany Avenue

(2) Officers Requested From 2:00PM - 11:00PM = 2 x 9 Hour Shift
(4) Officers Requested From 6:00PM - 11:00PM = 4 x 5 Hour Shift

(3) D Superv @ 5hr

Hours Requested: Start Time: 2:00 PM End Time: 11:00 PM Total Number of Hours Officers are Requested per Day:

Date Requested: From: October 7, 2023 To: October 7, 2023

Number of Days: 1 Number of Officers: 6 Vehicle Required: 2

$87.75 per hour with a four (4) hour minimum - PLUS $5.00 extra per hour for each vehicle. Supervisors, K-9, Bomb Squad, Tactical Team and Accident Bureau are not subject to this rate, but will be paid at overtime rate. Contact Special Employment Section for individual rates.

Name(s) of Person(s) Authorized to Validate Officer Hours:

Cristian Moreno-Rodriguez - Vice President

All requests for a detail MUST be paid in advance at least five (5) days PRIOR to the detail date.

Make Checks Payable to: City of Atlantic City

Mail to: City of Atlantic City, City Hall Suite 306, 1301 Bacharach Boulevard, Atlantic City, NJ 08401

Contact Information, Cancellation Instructions and Minimum Charge to Customer for Failure to Properly Cancel Requested Detail

Contact Information:

Revenue and Finance - Lenora Lampson or Shana Pocsi Office # (609) 347-5800 / FAX # (609) 347-6110, City Hall Room #306
Special Employment Section - Office # (609) 347-5474 / FAX # (609) 347-5576 / Cell # (609) 442-2896, 2715 Atlantic Avenue, Atlantic City, NJ 08401.

Cancellation Instructions and Minimum Charge for Failure to Properly Cancel Requested Detail:

First Step: The customer MUST call Police Communications at (609) 347-5780 four (4) hours in advance of the requested detail start time. Police Communications is available 24 hours a day, seven (7) days a week to cancel a requested detail. Failure of customer to properly cancel the detail four (4) hours in advance of the requested start time will result in a four (4) hour minimum charge to the customer. Second Step: The customer MUST confirm cancellation upon the first available business day, (Monday through Friday, 8am through 4pm, excluding weekends or holidays), by contacting the Special Employment Section, at the phone or FAX numbers supplied above and leave a voice or FAX message that includes: 1) Customer's name; 2) Date and time Police Communications was called; and 3) Detail cancelled to include date, time and location.

CK #8971

This box is for City of Atlantic City Revenue and Finance use only.

Customer # 0729 Amount Received $360.14 (revised 7/1/21)

Resolution of the City of Atlantic City

No. 821

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

Assistant City Solicitor /s/ Karl Timbers

Factual contents certified to by

Director of Licensing & Inspections /s Dale Finch

Prepared by City Solicitor's Office

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

RESOLUTION AUTHORIZING 2023 (NON-STATE REGULATED) ISSUANCE OF ARCADE MERCANTILE LICENSE FOR AMUSEMENT GAMES FOR DAVE & BUSTER'S – 2120 ATLANTIC AVENUE, SUITE 912

WHEREAS, 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

WHEREAS, 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.

NOW THEREFORE BE IT 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, 2023**, 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.

BE IT FURTHER RESOLVED that the issuance of said license, to be operated at said location, is limited to the facts as set forth in the application(s) filed:

PREMISES	**LICENSEE**	**TYPE OF GAME**
2120 Atlantic Ave., Suite 912 Atlantic City, NJ 08401	Dave & Buster's of New Jersey, LLC	See attached list.

kc November 22, 2023 7:38 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.
DUNSTON	X						SHABAZZ	X				X	
KURTZ	X						TIBBITT	X					
MARSHALL	X						WEEKES	X					
MORSHED	X					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: NOVEMBER 21, 2023 Paula Geletei

/s/ Paula Geletei, City Clerk

VENDOR	GAME	GAME TYPE	GAME QUANTITY	PLAYER POSITION
APPLE	PHOTO STUDIO PRISM	NON-REDEMPTION	1	2
ELAUT	COSMIC SHAPES	MERCHANDISER	1	1
ICE	GRAB N WIN CRANE	MERCHANDISER	2	2
ADRENALINE	NEED FOR SPEED MOTION	NON-REDEMPTION	2	2
BETSON	CRUISIN'S	NON-REDEMPTION	4	4
BETSON	HALO 2P	NON-REDEMPTION	1	2
BETSON	JURASSIC PARK	NON-REDEMPTION	1	2
BETSON	MINECRAFT	NON-REDEMPTION	1	4
BETSON	SUPER BIKE 3'S	NON-REDEMPTION	4	4
ICE	AIR FX NHL - New Jersey Devils	NON-REDEMPTION	2	4
LAI GAMES	ASPHALT 9 PREMIUM	NON-REDEMPTION	4	4
NAMCO	MARIO KART	NON-REDEMPTION	4	4
NAMCO	PAC-MAN CHOMPIONSHIP DLX	NON-REDEMPTION	1	8
NAMCO	PACMAN PIXEL MAW	NON-REDEMPTION	1	1
SEGA	JET BLASTERS	NON-REDEMPTION	3	3
SEGA	STORM RACERS	NON-REDEMPTION	3	3
TRIO- TECH	TYPHOON 10th ANNIVERSARY	NON-REDEMPTION	1	2
VRSENAL	SYNTHRIDERS	NON-REDEMPTION	1	1
VRSENAL	ZOMBIELAND	NON-REDEMPTION	1	2
ADRENALINE	CROSSY ROAD ARCADE	REDEMPTION	1	2
ADRENALINE	FLOPPY TICKETS ARCADE	REDEMPTION	1	2
ADRENALINE	HOT WHEELS:KING OF THE ROAD 4P	REDEMPTION	1	4
ADRENALINE	SPINNER FREENZY	REDEMPTION	2	2
ANDAMIRO	AVENGERS INFINITY STONE CHALLENGE	REDEMPTION	1	2
ANDAMIRO	MARVEL AVENGERS PUSHER 1P NON-CARD	REDEMPTION	4	4
ANDAMIRO	BASEBALL PRO	REDEMPTION	1	1
ANDAMIRO	BASKETBALL PRO	REDEMPTION	2	2
ANDAMIRO	BOBBLEHEAD BASEBALL	REDEMPTION	1	1
ANDAMIRO	DESPICABLE ME JELLY LAB ARCADE	REDEMPTION	1	2
ANDAMIRO	MARVEL GUARDIANS OF THE GALAXY	REDEMPTION	1	2
ANDAMIRO	JURRASIC WORLD:FALLEN KINGDOM	REDEMPTION	1	2
ANDAMIRO	MARVEL SPIDER-MAN 2P PUSHER	REDEMPTION	2	4
BAY TEK	CONNECT 4 HOOPS BASKETBALL	REDEMPTION	1	2
BAY TEK	PIANO KEY SMALL	REDEMPTION	2	2

BAY TEK	POP THE LOCK	REDEMPTION	2	2
BAY TEK	QUIK DROP	REDEMPTION	2	2
BAY TEK	SPIN N WIN	REDEMPTION	2	2
BAY TEK	BIG TICKET DROP	REDEMPTION	2	2
BAY TEK	FULL TILT	REDEMPTION	2	2
BAY TEK	BIG BASS WHEEL	REDEMPTION	2	2
BAY TEK	WILLY CRASH ARCDAE	REDEMPTION	1	1
BETSON	CARNIVAL WHEEL	REDEMPTION	2	2
BETSON	SPACE INVADERS FRENZY	REDEMPTION	1	2
COASTAL	BLACK HOLE	REDEMPTION	2	2
COASTAL	BREAK THE PLATE	REDEMPTION	1	2
COASTAL	RING TOSS	REDEMPTION	1	1
COASTAL	YAHTZEE	REDEMPTION	2	2
ELAUT	STAR TREK 6P PUSHER	REDEMPTION	1	6
ELAUT	WILLY WONKA 1P PUSHER	REDEMPTION	2	2
ELAUT	WIZARD OF OZ 2P PUSHER	REDEMPTION	2	4
ICE	DODGEBALL ULTIMATE ARENA	REDEMPTION	1	2
ICE	DEAL OR NO DEAL	REDEMPTION	2	2
ICE	DOWN THE CLOWN	REDEMPTION	1	1
ICE	CYCLONE	REDEMPTION	1	3
ICE	GOLD FISHIN	REDEMPTION	1	1
ICE	MILK JUG TOSS	REDEMPTION	1	1
ICE	MONOPOLY DICE ROLL n GO	REDEMPTION	3	3
ICE	NBA HOOPS -NEW JERSEY NETS VERSION	REDEMPTION	6	6
ICE	NFL 2 MINUTE DRILL	REDEMPTION	1	2
ICE	SHIP WRECK 1P	REDEMPTION	4	4
ICE	TAILGATE TOSS	REDEMPTION	1	1
ICE	WORLD FOOTBALL PRO	REDEMPTION	1	1
ICE	TONS OF TICKETS SINGLES W/CENTER	REDEMPTION	2	4
ICE	TREASURE QUEST	REDEMPTION	2	2
ICE	WHACK A CLOWN	REDEMPTION	2	2
ICE	WHACK N WIN	REDEMPTION	2	2
JENNISON GAMES	QUICK SHOT	REDEMPTION	2	2
KOMUSE	AIR SLIDE	REDEMPTION	2	2
KOMUSE	COCO BOWL	REDEMPTION	1	1

KOMUSE	DROP IT DROP IT	REDEMPTION	2	2
LAI	HYPERPITCH	REDEMPTION	1	2
LAI	PEARL FISHERY 1P PUSHER	REDEMPTION	4	4
LAI GAMES	ANGRY BIRDS COIN CRASH 2P PUSHER	REDEMPTION	2	4
SEGA	PIXEL CHASE	REDEMPTION	1	1
SEGA	POWER ROLL	REDEMPTION	2	2
TOUCH MAGIX	CARNIVAL CUPS DLX	REDEMPTION	2	2
TOUCH MAGIX	MEGA BLASTER	REDEMPTION	2	2
TOUCH MAGIX	SPACE WARP DLX	REDEMPTION	2	2
UNIS	EMOJI FRENZY	REDEMPTION	1	4
UNIS	TREASURE COVE	REDEMPTION	2	4
UNIS	WICKED TUNA 2P	REDEMPTION	2	4
TOTAL GAMES			146	200

Resolution of the City of Atlantic City

No. 822

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

Assistant City Solicitor /s/ Karl Timbers

Factual contents certified to by

Director of Licensing & Inspections /s Dale Finch

Prepared by City Solicitor's Office

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

RESOLUTION AUTHORIZING 2024 RENEWAL OF ARCADE MERCANTILE LICENSE FOR AMUSEMENTS GAMES FOR GLOBE VENDING CO., LLC., LOCATED AT STEEL PIER, WYNDHAM SKYLINE TOWER, TROPICANA HOTEL CASINO, HARD ROCK CASINO HOTEL, AND CLARIDGE HOTEL

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	LICENSEE	TYPE OF GAME
Steel Pier **1000 Boardwalk**	**Globe Vending Co, LLC**	**See attached list.**
Wyndham Skyline Tower **100 S. No Carolina Ave.**	**Globe Vending Co., LLC**	**See attached list.**
Tropicana Hotel Casino **3 Brighton Ave.**	**Globe Vending Co., LLC**	**See attached list.**
Hard Rock Casino Hotel **1000 Boardwalk**	**Globe Vending Co., LLC**	**See attached list.**
Claridge Hotel **123 S. Indiana Ave.**	**Globe Vending Co., LLC**	**See attached list.**

kc November 22, 2023 7:39 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.
DUNSTON	X						SHABAZZ	X				X	
KURTZ	X						TIBBITT	X					
MARSHALL	X						WEEKES	X					
MORSHED	X					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: NOVEMBER 21, 2023

Paula Geletei

/s/ Paula Geletei, City Clerk

GLOBE
VENDING COMPANY

North Beach Arcade

@ Steel Pier Game List

Super Cars (2)	Rotary Merchandiser	SpongeBob Arcade
Slam Winner (2)	Elaut Big Choice (4)	Prize Cube Crane (3)
Smart Ticket Crane	Super Star (3)	Safe Cracker (2)
Spin-n-Win	Deal-no-Deal	Slot Machines (2)
Air Hockey	Yahtzee	Prize Aquarium
2 Minute Drill	NBA Hoops (2)	Ice Ball (3)
Lane Master	Jurassic Shooter	Monopoly
Elaut Giga Crane	Prize Cube (3)	Prize Locker
Cut-to-Win (5)	Grab-n-Win (2)	Boxer
Elaut eClaw (8)	Misc (6)	

Total Games - 62

GLOBE
VENDING COMPANY

Wyndham

Coast to Coast Fun Zone Crane (3)	Terminator Gun Game
NBA Hoops FX	Pool Table
Air Hockey	Ms Pacman/Galaga
Super Star	

Total Games - 9

GLOBE
VENDING COMPANY

Family Fun Station

@Tropicana

Asphalt 9 Driver (2)	Pokerino (2)	Speed Demon
Skeeball (2)	Coast-to-Coast Fun Zone (5)	Tower of Tickets
Rotary Merchandiser	Prize Aquarium	Superstar
Prize Pod	Poker (2)	Slot
Slam-Winner	Boxer	Spin-Win
Sponge Bob Arcade (6)	Air Hockey	Jurassic World
Big Bass Wheel	Basketball	Down-Clown
Typhoon	Elaut Double (2)	Elaut Triple
Kong VR	Harpoon Lagoon	

Total Games - 40

GLOBE
VENDING COMPANY

Hard Rock Pool Area

Coast to Coast Fun Zone Crane (3)	Pinnacle Crane
Smart Basketball Game	Baytek Skeeball
Air Hockey	Super Star

Total Games - 8

GLOBE
VENDING COMPANY

Claridge Arcade

Elaut Big Choice Crane (1)	Nascar Driver (4)	Pinnacle Crane (8)
Pinnacle jr Crane (2)	Coast-to-Coast Big Choice (2)	Route 66 Crane (1)
Lane Master	Jurassic Shooter	Air Hockey (1)
Guitar Hero	Mad Wave Theater	Golden T
Big Buck Hunter	Boxer	Ms Pacman
Asteroids	Pinball (2)	Basketball
Photobooth	Kiddie Ride	Baseball

Total Games - 34

Resolution of the City of Atlantic City

No. 823

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

Assistant City Solicitor /s/ Karl Timbers

Factual contents certified to by

Adetoro Aboderin /s/ Chief Financial Officer

Prepared by City Solicitor's Office

Council Members SHABAZZ & MARSHALL present the following Resolution:

RESOLUTION AUTHORIZING A WARRANT TO PAY ACCUMULATED SICK TIME TO EMPLOYEES WHO RETIRED EFFECTIVE OCTOBER 1, 2023

BE IT RESOLVED by the City Council that the City Comptroller is hereby **AUTHORIZED** to **ISSUE A WARRANT TO PAY EMPLOYEES WHO RETIRED EFFECTIVE OCTOBER 1, 2023, AS SET FORTH ON THE ATTACHED LIST**, who are entitled to accumulated sick time less lawful payroll deductions, in a lump sum pay.

November 22, 2023 7:39 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.
DUNSTON	X						SHABAZZ	X				X	
KURTZ	X						TIBBITT	X					
MARSHALL	X						WEEKES	X					
MORSHED	X					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: NOVEMBER 21, 2023

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
2023 Retirees										
October										-
								$ -	-	-
	Lisa	Jackson	7/2/1990	61,682.30	33.89	1,508.00		$ 51,106.12	15,000.00	36,106.12
						-		$ -	-	-
					0	-		$ -		
					0	*0*		$ -	15,000.00	

Resolution of the City of Atlantic City

No. 824

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

Assistant City Solicitor /s/ Karl Timbers

Factual contents certified to by

Adetoro Aboderin /s/ Chief Financial Officer

Prepared by City Solicitor's Office

Council Members MARSHALL & SHABAZZ present the following Resolution:

RESOLUTION TO APPROVE 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 water charges collected for prior year tax sales or Tax Court Judgments; 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 Jill Otani, Block 352, Lot 11, 3625 Winchester Avenue, in the amount of $1,422.51 and ending with ACMUA, various blocks/lots for water lien collections in the amount of $12,584.70 for a total refund amount of **TWENTY ONE THOUSAND TWO DOLLARS AND ELEVEN CENTS ($21,002.11)** as per the list attached hereto as **Exhibit A**.

November 22, 2023 7:41 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.
DUNSTON	X						SHABAZZ	X				X	
KURTZ	X						TIBBITT	X					
MARSHALL	X						WEEKES	X					
MORSHED	X					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: NOVEMBER 21, 2023

Paula Geletei

/s/ Paula Geletei, City Clerk

RJ 829-23

Refund Requests ~ November 2023
Revenue Finance Committee Meeting

Name	Address	Blk/Lot	Property Location	Amount	Reason for Refund
Jill Otani	414 S SeaView Ave, Galloway, NJ 08205	352/11	3625 Winchester	$1,422.51	Duplicate payment 2023 Q4-Property Sold
A Block from the Rock LLC	510 Asbury Ave #2, Asbury Park, NJ 07712	136/12	22 S Virginia Ave	$1,778.85	Duplicate payment 2023 Q3
Community Haven Senior Citizens	PO Box 3709, Princeton, NJ 08543-3709	135/4	32 S Maryland Ave	$762.96	Property Exempt as of 2023
Community Haven Senior Citizens	PO Box 3709, Princeton, NJ 08543-3709	135/5	901 Pacific Ave	$2,281.31	Property Exempt as of 2023
Community Haven Senior Citizens	PO Box 3709, Princeton, NJ 08543-3709	135/6	905 Pacific Ave	$2,171.78	Property Exempt as of 2023
ACMUA	401 N Virginia Ave, Atlantic City, NJ 08401	Various	Various	$12,584.70	Water Liens Collections
				$21,002.11	
As approved to accuracy_Kacey B. Johnson, CTC_____					

824

BLQ: 352. 11.
Owner Name: OTANI, JILL

Tax Year: 2023 to 2023
Property Location: 3625 WINCHESTER AVE

Tax Year: 2023	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,602.40	1,602.39	1,422.51	1,422.51	6,049.81
Payments:	1,602.40	1,602.39	1,422.51	1,422.51	6,049.81
Balance:	0.00	0.00	0.00	0.00	0.00

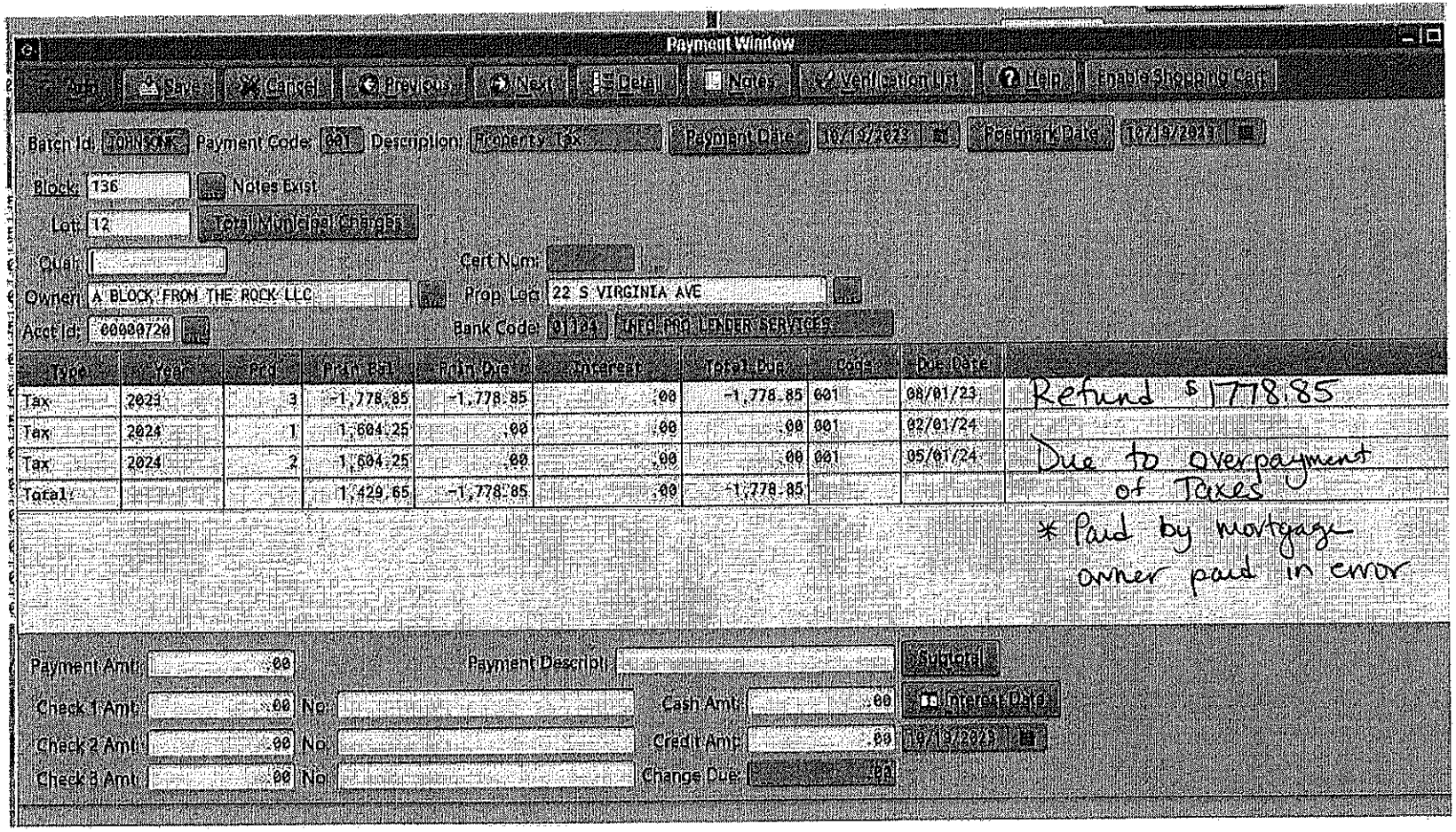
Date	Qtr	Type Description	Code	Check No	Mthd	Reference		Batch Id	Principal	Interest	2023 Prin Balance
		Original Billed							6,049.81		6,049.81
01/30/23	1	Payment	001	WIRE	CK	91793	152	122	1,602.40	0.00	4,447.41
		LERETA TAX SERVICES									
04/18/23	2	Payment	001	WIRE	CK	92818	159	420	1,602.39	0.00	2,845.02
		LERETA									
08/10/23	3	Payment	001	WIRE	CK	94618	89	LERETA	1,422.51	0.00	1,422.51
		LERETA TAX SERVICES									
10/20/23	4	Payment	001	178666	CK	95204	17	1134	1,422.51	0.00	0.00
		THE TITLE COMPANY OF JERSEY									

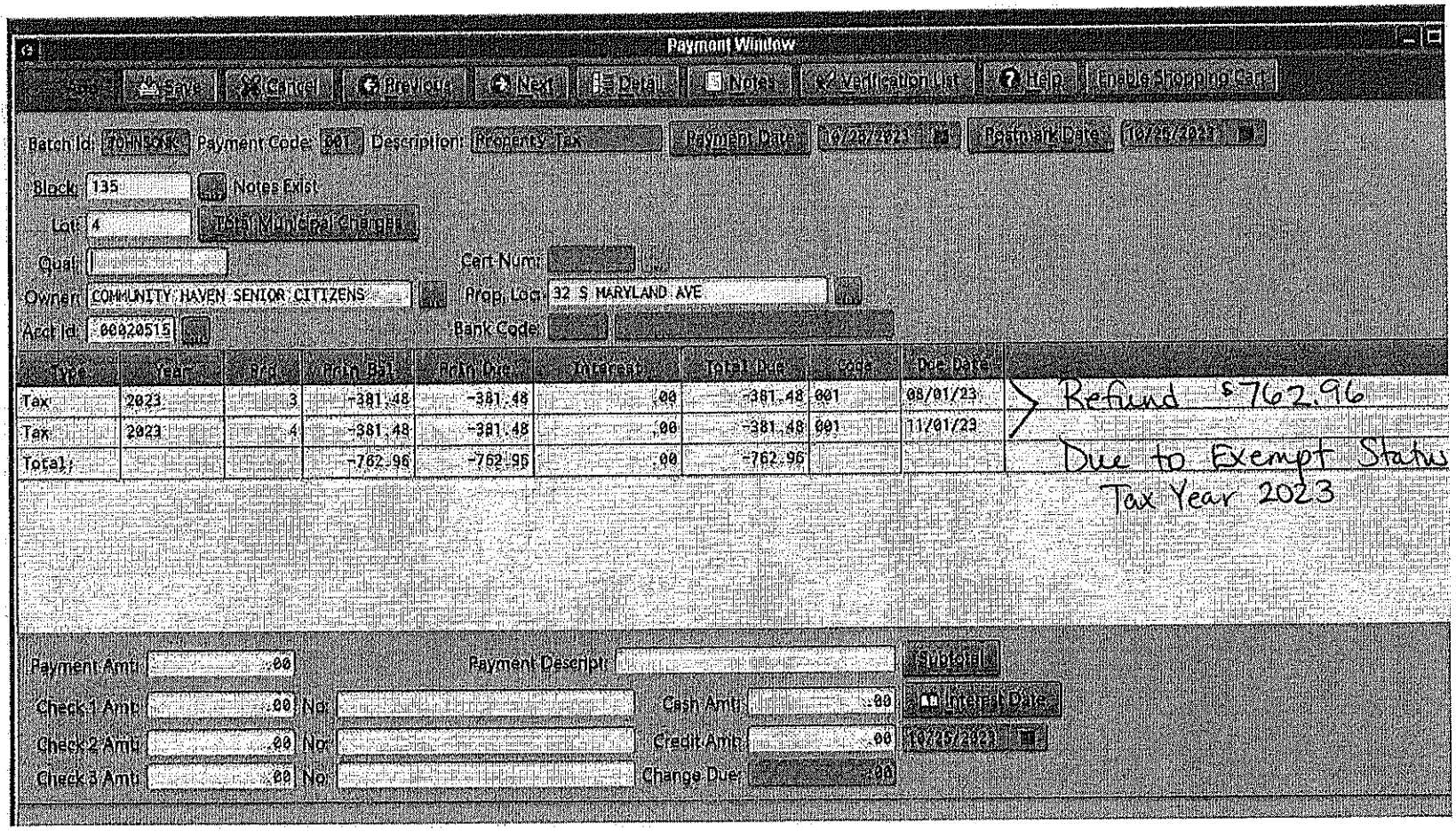
Total Principal Balance for Tax Years in Range: 0.00

Refund Due to Duplicate Payment on 2023 4th Quarter. (Property Sold)

Refund to: Jill Otani
414 S Seaview Ave
Galloway, NJ 08205

824


Payment Window
Add
Save
Cancel
Previous
Next
Detail
Notes
Verification List
Help
Enable Shopping Cart
Batch Id: 20230928
Payment Code: 001
Description: Property Tax
Payment Date: 10/13/2023
Postmark Date: 10/13/2023
Block: 136
Notes Exist
Lot: 12
Total Municipal Charges
Qual:
Cert Num:
Owner: A BLOCK FROM THE ROCK LLC
Prop. Loc: 22 S VIRGINIA AVE
Acct Id: 00000720
Bank Code: 01124
TAX AND LIEN SERVICES
Type | Year | Prq | Prin Bal | Prin Due | Interest | Total Due | Code | Due Date
Tax | 2023 | 3 | -1,778.85 | -1,778.85 | .00 | -1,778.85 | 001 | 08/01/23
Tax | 2024 | 1 | 1,604.25 | .00 | .00 | .00 | 001 | 02/01/24
Tax | 2024 | 2 | 1,604.25 | .00 | .00 | .00 | 001 | 05/01/24
Total | | | 1,429.65 | -1,778.85 | .00 | -1,778.85 |
Refund $1778.85
Due to Overpayment of Taxes
* Paid by mortgage- owner paid in error
Payment Amt: .00
Payment Descript:
Subtotal
Check 1 Amt: .00
No:
Cash Amt: .00
Interest Date
Check 2 Amt: .00
No:
Credit Amt: .00
10/13/2023
Check 3 Amt: .00
No:
Change Due: .00


Payment Window
Save
Cancel
Previous
Next
Detail
Notes
Verification List
Help
Enable Shopping Cart
Batch Id: JOHN2023
Payment Code: 001
Description: Property Tax
Payment Date: 10/27/2023
Postmark Date: 10/26/2023
Block: 135
Notes Exist
Lot: 4
Total Municipal Charges
Qual:
Cert Numr:
Owner: COMMUNITY HAVEN SENIOR CITIZENS
Prop. Loc.: 32 S MARYLAND AVE
Acct Id: 00020515
Bank Code:
Type | Year | Prin | Prin Bal | Prin Due | Interest | Total Due | Code | Due Date
Tax | 2023 | 3 | -381.48 | -381.48 | .00 | -381.48 | 001 | 08/01/23
Tax | 2023 | 4 | -381.48 | -381.48 | .00 | -381.48 | 001 | 11/01/23
Total: | | | -762.96 | -762.96 | .00 | -762.96 |
Refund $762.96
Due to Exempt Status
Tax Year 2023
Payment Amt: .00
Payment Descript:
Subtotal
Check 1 Amt: .00
No:
Cash Amt: .00
Interest Date
Check 2 Amt: .00
No:
Credit Amt: .00
10/26/2023
Check 3 Amt: .00
No:
Change Due: .00

2024 PRELIMINARY TAX BILL — CITY OF ATLANTIC CITY — ATLANTIC COUNTY

BLOCK NUMBER	LOT NUMBER	QUALIFICATION
135	4	

Property Locat. 32 S MARYLAND AVE
Building Desc.
Additional Lots
Land Dimens 35X82
Bank Mortgage # Tax Acct. # 00020515

ASSESSED VALUATION INFORMATION

LAND	IMPROVEMENTS	TOTAL
35900	4500	40400

EXEMPTIONS ▶ NET TAXABLE VALUE ▶ 40400

604 341 5630

COMMUNITY HAVEN SENIOR CITIZENS
PO BOX 3709
PRINCETON, NJ 08543-3709

EXPLANATION OF TAXES

DESCRIPTION	RATE PER $100	AMOUNT OF TAX
COUNTY TAX	0.507	204.83
COUNTY OPEN SPACE TAX	0.006	2.42
DISTRICT SCHOOL TAX	1.458	589.03
LOCAL MUNICIPAL TAX	1.550	626.20
MUNICIPAL LIBRARY TAX	0.044	17.78
2023 TOTAL TAX	3.565	0.00

2023 NET TAX	0.00
LESS 2023 PREV. BILLED	762.96
BALANCE OF 2023 TAX	762.96-

2023 3RD QTR DUE AUG. 1, 2023	381.48	2023 4TH QTR DUE NOV. 1, 2023	381.48	2024 1ST QTR DUE FEB. 1, 2024	0.00	2024 2ND QTR DUE MAY 1, 2024	0.00

INFORMATION FOR TAXPAYERS

MAKE CHECK PAYABLE TO: CITY OF ATLANTIC CITY

MAIL TO: 1301 BACHARACH BLVD RM 125-126
ATLANTIC CITY, NJ 08401
PHONE (609) 347-5630

2024 PRELIMINARY TAX

PRELIMINARY TAX IS EQUAL TO ONE HALF OF 2023 TOTAL NET TAX: 0.00

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

PLEASE BE ADVISED THAT THE AUGUST GRACE PERIOD ONLY IS EXTENDED UNTIL *** FRIDAY, AUGUST 25, 2023 ***

THE 2023 ACCELERATED TAX SALE IS SCHEDULED MONDAY DECEMBER 18TH 2023

***** POSTMARK NOT ACCEPTED *****
PAYMENTS RECEIVED AFTER 11/10/2023 FOR ANY MUNICIPAL CHARGES REQUIRE GUARANTEED FUNDS -CASH CASHIERS CK
PAY ONLINE* FEES APPLY www.acnj.gov

DISTRIBUTION OF TAXES

County Taxes	14.39%	$ 207.25
School Taxes	40.90%	$ 589.03
Municipal Taxes	44.71%	$ 643.98

STATE AID USED TO OFFSET LOCAL PROPERTY TAXES: The budgets of the government agencies funded by this tax bill include State aid used to reduce property taxes. State aid offset information for current year municipal tax bills will start becoming available at the end of July. Access the Division of Local Government Services' website at http://www.nj.gov/dca/divisions/dlgs/resources/property_tax.html to find (based on the assessed value of this parcel) the amount of state aid used to offset property taxes on this parcel.

CITY OF ATLANTIC CITY
ATLANTIC COUNTY

2024-2

TAX COLLECTOR'S STUB - DETACH AND RETURN WITH YOUR PAYMENT
2024 2ND QUARTER TAX DUE MAY 1, 2024

BLOCK NUMBER	LOT NUMBER	QUALIFICATION	BANK CODE
135	4		

TAX ACCOUNT NUMBER	TAX BILL NUMBER	TAX AMOUNT BILLED	DUE MAY 1, 2024
00020515			0.00

ADJUSTMENT
INTEREST
CASH
CHECK
TOTAL

COMMUNITY HAVEN SENIOR CITIZEN
32 S MARYLAND AVE

CITY OF ATLANTIC CITY
ATLANTIC COUNTY

2024-1

TAX COLLECTOR'S STUB - DETACH AND RETURN WITH YOUR PAYMENT
2024 1ST QUARTER TAX DUE FEBRUARY 1, 2024

BLOCK NUMBER	LOT NUMBER	QUALIFICATION	BANK CODE
135	4		

TAX ACCOUNT NUMBER	TAX BILL NUMBER	TAX AMOUNT BILLED	DUE FEBRUARY 1, 2024
00020515			0.00

ADJUSTMENT
INTEREST
CASH
CHECK
TOTAL

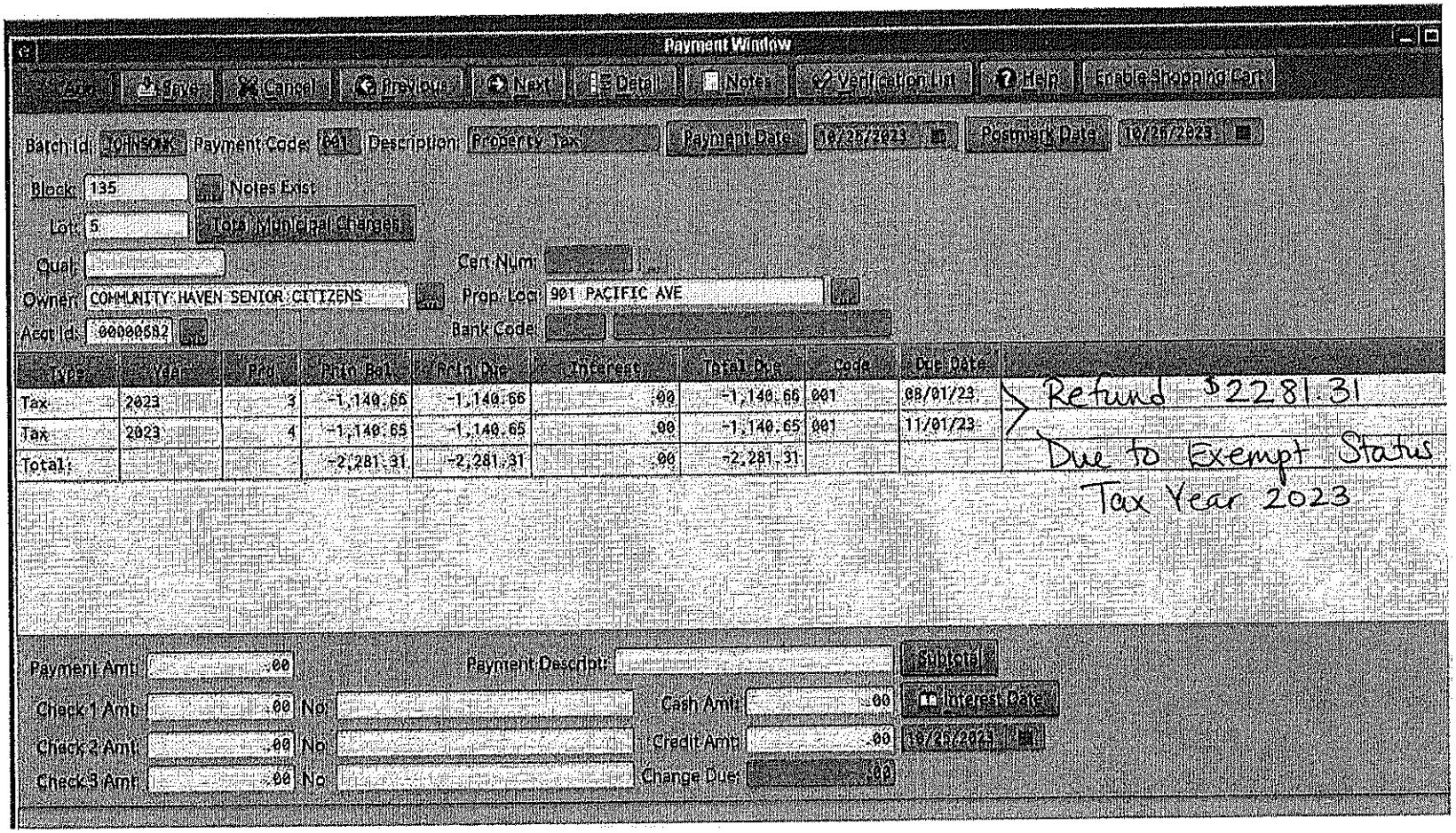
COMMUNITY HAVEN SENIOR CITIZEN
32 S MARYLAND AVE

CITY OF ATLANTIC CITY
ATLANTIC COUNTY

2022-1

CITY OF ATLANTIC CITY
ATLANTIC COUNTY

2022-2


Payment Window
Save
Cancel
Previous
Next
Detail
Notes
Verification List
Help
Finalize Shopping Cart
Batch Id: JOHNSON
Payment Code: 001
Description: Property Tax
Payment Date: 10/26/2023
Postmark Date: 10/26/2023
Block: 135
Notes Exist
Lot: 5
Total Municipal Charges
Qual:
Cert Num:
Owner: COMMUNITY HAVEN SENIOR CITIZENS
Prop Loc: 901 PACIFIC AVE
Acct Id: 00000582
Bank Code:
Type
Year
Prd
Prin Bal
Prin Due
Interest
Total Due
Code
Due Date
Tax 2023 3 -1,140.66 -1,140.66 .00 -1,140.66 001 08/01/23
Tax 2023 4 -1,140.65 -1,140.65 .00 -1,140.65 001 11/01/23
Total: -2,281.31 -2,281.31 .00 -2,281.31
Refund $2281.31
Due to Exempt Status
Tax Year 2023
Payment Amt: .00
Payment Descript:
Subtotal
Check 1 Amt: .00 No:
Cash Amt: .00
Interest Date
Check 2 Amt: .00 No:
Credit Amt: .00
10/26/2023
Check 3 Amt: .00 No:
Change Due: .00

BLOCK NUMBER	LOT NUMBER	QUALIFICATION
135	5	

Property Local. 901 PACIFIC AVE
Building Desc
Additional Lots
Land Dimens. 42X115
Bank Mortgage # Tax Acct. # 00000682

ASSESSED VALUATION INFORMATION

LAND	IMPROVEMENTS	TOTAL
120800	0	120800

EXEMPTIONS ▶ NET TAXABLE VALUE ▶ 120800

EXPLANATION OF TAXES

DESCRIPTION	RATE PER $100	AMOUNT OF TAX
COUNTY TAX	0.507	612.46
COUNTY OPEN SPACE TAX	0.006	7.25
DISTRICT SCHOOL TAX	1.458	1761.26
LOCAL MUNICIPAL TAX	1.550	1872.40
MUNICIPAL LIBRARY TAX	0.044	53.15

COMMUNITY HAVEN SENIOR CITIZENS
PO BOX 3709
PRINCETON, NJ 08543-3709

2023 TOTAL TAX	3.565	0.00
2023 NET TAX		0.00
LESS 2023 PREV. BILLED		2281.31
BALANCE OF 2023 TAX		2281.31

2023 3RD QTR DUE AUG. 1, 2023	1140.66	2023 4TH QTR DUE NOV. 1, 2023	1140.65	2024 1ST QTR DUE FEB. 1, 2024	0.00	2024 2ND QTR DUE MAY 1, 2024	0.00

INFORMATION FOR TAXPAYERS

MAKE CHECK PAYABLE TO: CITY OF ATLANTIC CITY

MAIL TO: 1301 BACHARACH BLVD RM 125-126
ATLANTIC CITY, NJ 08401
PHONE (609) 347-5630

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

PLEASE BE ADVISED THAT THE AUGUST GRACE PERIOD ONLY IS EXTENDED UNTIL *** FRIDAY, AUGUST 25, 2023 ***

THE 2023 ACCELERATED TAX SALE IS SCHEDULED MONDAY DECEMBER 18TH 2023

***** POSTMARK NOT ACCEPTED *****
PAYMENTS RECEIVED AFTER 11/10/2023 FOR ANY MUNICIPAL CHARGES REQUIRE GUARANTEED FUNDS -CASH CASHIERS CK PAY ONLINE* FEES APPLY www.acnj.gov

2024 PRELIMINARY TAX

PRELIMINARY TAX IS EQUAL TO ONE HALF OF 2023 TOTAL NET TAX: 0.00

DISTRIBUTION OF TAXES

County Taxes	14.39%	$ 619.71
School Taxes	40.90%	$ 1761.26
Municipal Taxes	44.71%	$ 1925.55

STATE AID USED TO OFFSET LOCAL PROPERTY TAXES: The budgets of the government agencies funded by this tax bill include State aid used to reduce property taxes. State aid offset information for current year municipal tax bills will start becoming available at the end of July. Access the Division of Local Government Services' website at http://www.nj.gov/dca/divisions/dlgs/resources/property_tax.html to find (based on the assessed value of this parcel) the amount of state aid used to offset property taxes on this parcel.

CITY OF ATLANTIC CITY
ATLANTIC COUNTY

2024-2

TAX COLLECTOR'S STUB - DETACH AND RETURN WITH YOUR PAYMENT
2024 2ND QUARTER TAX DUE MAY 1, 2024

BLOCK NUMBER	LOT NUMBER	QUALIFICATION	BANK CODE
135	5		

TAX ACCOUNT NUMBER	TAX BILL NUMBER	TAX AMOUNT BILLED	DUE MAY 1, 2024
00000682			0.00

ADJUSTMENT
INTEREST
CASH
CHECK
TOTAL

COMMUNITY HAVEN SENIOR CITIZEN
901 PACIFIC AVE

CITY OF ATLANTIC CITY
ATLANTIC COUNTY

2024-1

TAX COLLECTOR'S STUB - DETACH AND RETURN WITH YOUR PAYMENT
2024 1ST QUARTER TAX DUE FEBRUARY 1, 2024

BLOCK NUMBER	LOT NUMBER	QUALIFICATION	BANK CODE
135	5		

TAX ACCOUNT NUMBER	TAX BILL NUMBER	TAX AMOUNT BILLED	DUE FEBRUARY 1, 2024
00000682			0.00

ADJUSTMENT
INTEREST
CASH
CHECK
TOTAL

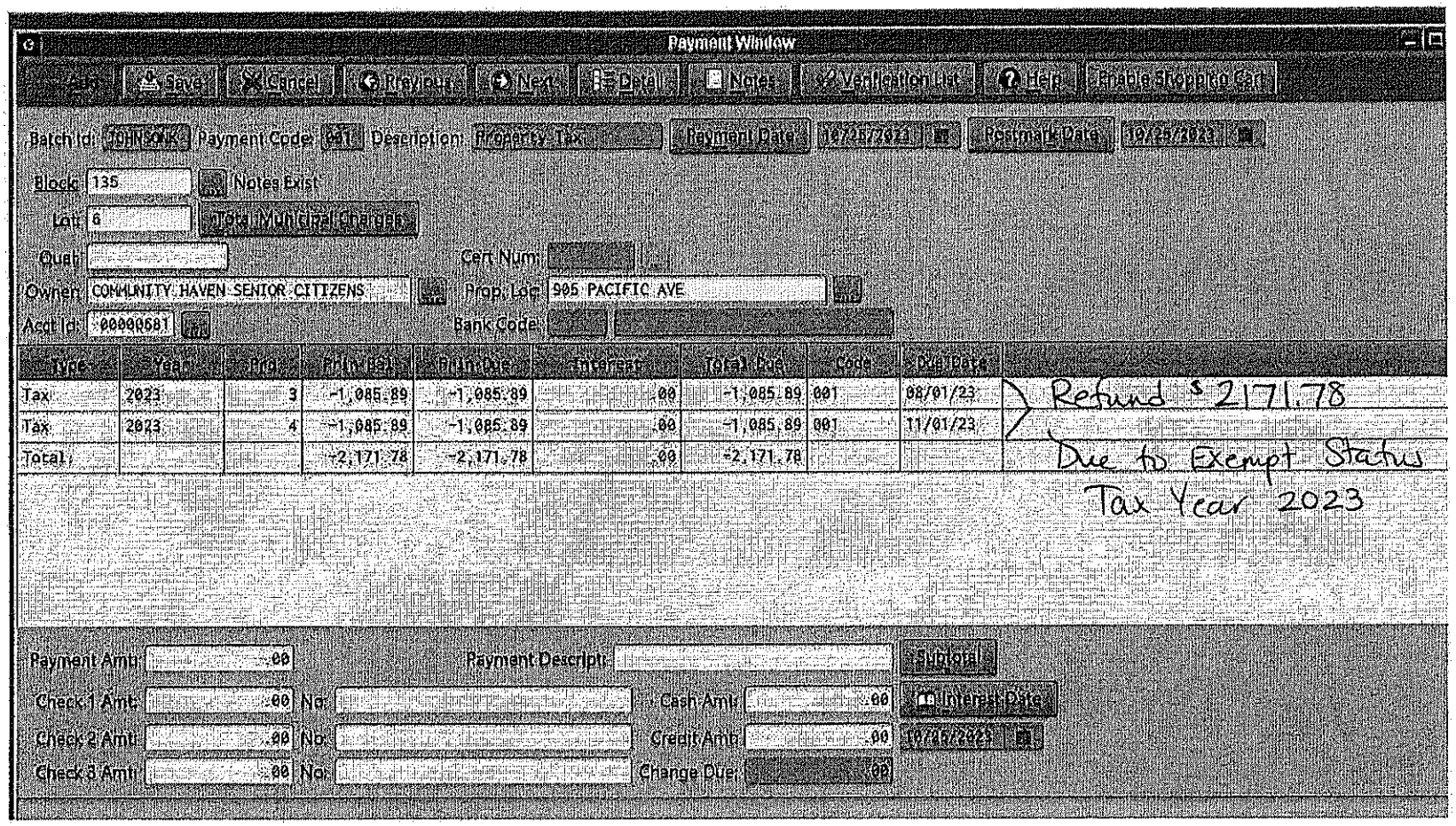
COMMUNITY HAVEN SENIOR CITIZEN
901 PACIFIC AVE

CITY OF ATLANTIC CITY
ATLANTIC COUNTY

2022-4

CITY OF ATLANTIC CITY
ATLANTIC COUNTY

2022-3



Refund $2171.78

Due to Exempt Status

Tax Year 2023

824

BLOCK NUMBER	LOT NUMBER	QUALIFICATION
135	6	

Property Locat. 905 PACIFIC AVE
Building Desc.
Additional Lots
Land Dimens. 40X115
Bank Mortgage # Tax Acct. # 00000681

ASSESSED VALUATION INFORMATION

LAND	IMPROVEMENTS	TOTAL
115000	0	115000
EXEMPTIONS ▶	NET TAXABLE VALUE ▶	115000

EXPLANATION OF TAXES

DESCRIPTION	RATE PER $100	AMOUNT OF TAX
COUNTY TAX	0.507	583.05
COUNTY OPEN SPACE TAX	0.006	6.90
DISTRICT SCHOOL TAX	1.458	1676.70
LOCAL MUNICIPAL TAX	1.550	1782.50
MUNICIPAL LIBRARY TAX	0.044	50.60
2023 TOTAL TAX	3.565	0.00

COMMUNITY HAVEN SENIOR CITIZENS
PO BOX 3709
PRINCETON, NJ 08543-3709

2023 NET TAX	0.00
LESS 2023 PREV. BILLED	2171.78
BALANCE OF 2023 TAX	2171.78

2023 3RD QTR DUE AUG. 1, 2023	1085.89	2023 4TH QTR DUE NOV. 1, 2023	1085.89	2024 1ST QTR DUE FEB. 1, 2024	0.00	2024 2ND QTR DUE MAY 1, 2024	0.00

INFORMATION FOR TAXPAYERS

MAKE CHECK PAYABLE TO: CITY OF ATLANTIC CITY

MAIL TO: 1301 BACHARACH BLVD RM 125-126
ATLANTIC CITY, NJ 08401
PHONE (609) 347-5630

2024 PRELIMINARY TAX

PRELIMINARY TAX IS EQUAL TO ONE HALF OF 2023 TOTAL NET TAX: 0.00

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

PLEASE BE ADVISED THAT THE AUGUST GRACE PERIOD ONLY IS EXTENDED UNTIL *** FRIDAY, AUGUST 25, 2023 ***

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FOR ANY MUNICIPAL CHARGES REQUIRE
GUARANTEED FUNDS -CASH CASHIERS CK
PAY ONLINE* FEES APPLY www.acnj.gov

DISTRIBUTION OF TAXES

County Taxes	14.39%	$ 589.95
School Taxes	40.90%	$ 1676.70
Municipal Taxes	44.71%	$ 1833.10

STATE AID USED TO OFFSET LOCAL PROPERTY TAXES: The budgets of the government agencies funded by this tax bill include State aid used to reduce property taxes. State aid offset information for current year municipal tax bills will start becoming available at the end of July. Access the Division of Local Government Services' website at http://www.nj.gov/dca/divisions/dlgs/resources/property_tax.html to find (based on the assessed value of this parcel) the amount of state aid used to offset property taxes on this parcel.

CITY OF ATLANTIC CITY
ATLANTIC COUNTY

2024-2

TAX COLLECTOR'S STUB - DETACH AND RETURN WITH YOUR PAYMENT
2024 2ND QUARTER TAX DUE MAY 1, 2024

BLOCK NUMBER	LOT NUMBER	QUALIFICATION	BANK CODE
135	6		

TAX ACCOUNT NUMBER	TAX BILL NUMBER	TAX AMOUNT BILLED	DUE MAY 1, 2024
00000681			0.00

ADJUSTMENT
INTEREST
CASH
CHECK
TOTAL

COMMUNITY HAVEN SENIOR CITIZEN
905 PACIFIC AVE

CITY OF ATLANTIC CITY
ATLANTIC COUNTY

2024-1

TAX COLLECTOR'S STUB - DETACH AND RETURN WITH YOUR PAYMENT
2024 1ST QUARTER TAX DUE FEBRUARY 1, 2024

BLOCK NUMBER	LOT NUMBER	QUALIFICATION	BANK CODE
135	6		

TAX ACCOUNT NUMBER	TAX BILL NUMBER	TAX AMOUNT BILLED	DUE FEBRUARY 1, 2024
00000681			0.00

ADJUSTMENT
INTEREST
CASH
CHECK
TOTAL

COMMUNITY HAVEN SENIOR CITIZEN
905 PACIFIC AVE

CITY OF ATLANTIC CITY
ATLANTIC COUNTY

2023-4

CITY OF ATLANTIC CITY
ATLANTIC COUNTY

2023-3

Resolution of the City of Atlantic City

No. 826

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

Assistant City Solicitor /s/ Karl Timbers

Factual contents certified to by

Chief Financial Officer/s/ Adetoro Aboderin

Prepared by City Solicitor's Office

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

RESOLUTION TO AUTHORIZE A REFUND TO ORGANIZACION AZTECA IN THE AMOUNT OF ONE THOUSAND SEVEN HUNDRED SEVENTY-SIX DOLLARS AND FIFTY-EIGHT CENTS ($1,776.58)

WHEREAS, ORGANIZACION AZTECA submitted a check payment for a Public Works Personnel & Equipment on October 6, 2023, in the amount of **ONE THOUSAND SEVEN HUNDRED SEVENTY- SIX DOLLARS and FIFTY-EGHT CENTS ($1,776.58)** which payment was necessary for the Traditional Mexican Festival at Surf Stadium Parking Lots; and

WHEREAS, the event scheduled for Saturday, October 7, 2023, has been cancelled because of inclement weather; and

WHEREAS, the payment made by **ORGANIZACION AZTECA** was deposited into the General Fund Account; and

WHEREAS, a refund is necessary and due; and

WHEREAS, the Department of Revenue and Finance has certified that the refund amount is **ONE THOUSAND SEVEN HUNDRED SEVENTY-SIX DOLLARS and FIFTY-EIGHT CENTS ($1,776.58).**

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Atlantic City that the Comptroller is directed to refund **ONE THOUSAND SEVEN HUNDRED SEVENTY-SIX DOLLARS and FIFTY-EIGHT CENTS ($1,776.58)** to **ORGANIZACION AZTECA.**

November 22, 2023 7:41 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.
DUNSTON	X						SHABAZZ	X				X	
KURTZ	X						TIBBITT	X					
MARSHALL	X						WEEKES	X					
MORSHED	X					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: NOVEMBER 21, 2023

Paula Geletei

/s/ Paula Geletei, City Clerk

Res No. 826

826

CITY OF ATLANTIC CITY

COMPTROLLERS OFFICE # 306
1301 BACHARACH BLVD
ATLANTIC CITY, NJ 08401

REFUND VOUCHER# PUBLIC WORKS DETAIL #01 of 2023

IT'S A GREAT DAY HERE IN THE CITY OF ATLANTIC CITY

DATE: 10/18/2023

DEPT: City of Atlantic City
1301 Bacharach Blvd
Suite 306
Atlantic City, NJ 08401
(609) 347-5800

RECIPIENT: ORGANIZACION AZTECA
ADDRESS: 730.NEW MAPLE RD
PLEASANTVILLE, NJ 08232
ATTN: CHRISTIAN MORENO-RODRIGUEZ
Phone: (609) 453-1237

RECIPIENT CERTIFICATION & DECLARATION
I DO SOLEMNLY DECLARE AND CERTIFY THAT THE ABOVE CLAIM AND AMOUNT STATED IS JUST DUE AND OWING:

X SIGNATURE: Cristian Moreno-Rodriguez
CHRISTIAN MORENO-RODRIGUEZ
X DATE: 10/24/2023

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: Lenora Lampson
Lenora Lampson
DATE: 10/18/2023

Description	RECEIPT #	Amount
Refund of pre-payment for Public Works Personnel and Equipment at various hours for Traditional Mexican Dance Festival at Surf Stadium Parking Lots. The event, scheduled for Saturday, October 7, 2023 was CANCELLED because of inclement weather. Mr. Nefaki Moreno paid $1,776.58 by, Check #0074, which was deposited in the General Fund Account (RNA) on 10/06/2023.	Batch Reference #1097	$1,776.58
ACCOUNT # 3-01-55-192-000-010		

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: 10/24/23

826

CITY OF ATLANTIC CITY

DIRECTOR
OF PUBLIC WORKS
Crystal J. Lewis

Office – (609) 347-5700
Fax – (609) 347-6115

DEPARTMENT OF PUBLIC WORKS

Date: October 5, 2023

RNA

RECEIVED
OCT 06 2023
REVENUE & FINANCE
CITY OF ATLANTIC CITY

TO: Organization Azteca Traditional Mexican Dance Festival

FROM: Department of Public Works

PROPERTY LOCATION: Bader Field

EVENT DATE: October 7, 2023

EVENT TIME: 1:00 pm to 10:30 PM

The fee schedule is for four-hour increments. Any request for equipment setup or standby personnel that exceeds the regular working hours will constitute additional fees and will be charged accordingly. All fees are pursuant to COAC City Code § 21-26. Fees. Hourly rates (minimum four hours) for Public Works labor due to equipment rentals.

EQUIPMENT	# of Items	HOURS USED	RENTAL RATE	TOTAL
30 Yard Dumpsters	1	11	$250.00	$687.00
Trash Cans	15	8	Free	Free
Recycle Cans	15	8	Free	Free
Equipment Total:	TOTAL			$687.00

PERSONNEL USED	# of Personnel	HOURS WORKED	LABOR RATE	TOTAL COST
Supervisor	1	4	$82.09	$328.36
Plumber	1	9	$84.58	$761.22
Labor Total:				$1,089.58
Grand Total: $1,776.58				

Verified by: D.P.W. Official _____ Date: 10/5/2023

Resolution of the City of Atlantic City

No. 828

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

Assistant City Solicitor /s/ Karl Timbers

Factual contents certified to by

Director of Licensing & Inspections /s Dale Finch

Prepared by City Solicitor's Office

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

RESOLUTION AUTHORIZING AMUSEMENTS GAMES FOR CENTRAL PIER ARCADE, LLC – 1400 BOARDWALK

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	LICENSEE	TYPE OF GAME
1400 Boardwalk	**Central Pier Arcade, LLC**	**See attached list.**

kc November 22, 2023 7:42 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.
DUNSTON	X						SHABAZZ	X				X	
KURTZ	X						TIBBITT	X					
MARSHALL	X						WEEKES	X					
MORSHED	X					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: NOVEMBER 21, 2023

Paula Geletei

/s/ Paula Geletei, City Clerk

LICENSEE: CENTRAL PIER ARCADE, LLC/CORINNE GORFMAN
ADDRESS: 7 WETHERILL DRIVE, MILLSTONE TWP, NJ 08510

NO. OF Positions	Quantity Machines	Type of Equipment	Manufacturer	Serial Nos.
21	21	Slot Machines	PAR 4, INC.	PR1-24
4	4	Wild Pokers	Atlantic Gaming, Inc.	WP1001-WP1004
1	1	Photo Booth	Apple Industries	#058
6	1	Price is Right (6 player)	ICE	PEL10#0049 (6x)
4	2	Wheel of Fortune 2pl push	ICE	GRWF2X-044332 (1-2)
5	5	Fireball	Baytek, Inc.	1698-1702
1	1	Speed Demon	Seidel Games	SP01
2	1	Smokin Token Extreme	Baytek, Inc.	201906
3	1	Wizard of Oz (3 player)	Elaut USA, Inc.	111804-10-1
42	42	BIG CHOICE CRANE 38"	Coast to Coast Entertainment	BT1001-BT1042
10	10	BIG CHOICE CRANE 31"	Coast to Coast Entertainment	31BT1001-31BT1010
1	1	SLAM DUNK CRANE	Elaut USA, Inc.	14780
1	1	Ticket Time (Ticket Ring)	Smart Industries	L-18023 267799
1	1	Super 21	Skeeball, Inc.	100673054
1	1	Monopoly Roll n Go	ICE	RM-44436
6	1	Jacks HI	Harry Levy/Coastal Amusement	JH01-06
1	1	Stacker	LAI Games	10139
2	1	Marvel Avengers	Adrenaline Amusement	AV2230201-036-020
2	1	Red Hot	Benchmark	#902149
3	1	Monopoly	ICE	181161
4	1	Crazy Tower	Adrenaline Amusement	CZT-278
2	1	Connect Four	Baytek, Inc.	CON1234
1	1	Treasure Quest	ICE	SH#1179
2	1	Monster Drop	Benchmark	115-2392
2	2	Big Bass Wheel Pro	Baytek, Inc.	7982672207
4	1	Harpoon Lagoon	ICE	HLL13#1151
1	1	Doodle Jump	ICE	DJL13#1689
1	1	Down the Clown	ICE	BLL15#1031
1	1	CHAOS Monster Drop	Benchmark	145-0531165
1	1	Quick Drop	Baytek, Inc.	BT#1786
2	1	Willy Wonka (2 player)	Elaut USA, Inc.	BE17003397-0117
2	1	Centipede	Baytek, Inc.	cent 1
3	1	Pearl Fishery	LAI Games	192389
1	1	Willy Crash	Baytek, Inc.	269-259379
3	1	ANGRY BIRD (3 player)	LAI Games	AR-49999, AR-50019, AR-50023
1	1	CUT TO WIN	PIPELINE GAMES	CUT TO WIN
148		TOTAL NUMBER OF POSITIONS		
	115	TOTAL NUMBER OF MACHINES		

2024 LICENSE

Resolution of the City of Atlantic City

No. 829

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

Assistant City Solicitor /s/ Karl Timbers

Factual contents certified to by

Director of Licensing & Inspections /s Dale Finch

Prepared by City Solicitor's Office

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

RESOLUTION AUTHORIZING 2024 RENEWAL OF ARCADE MERCANTILE LICENSE FOR AMUSEMENT GAMES FOR HARRAH'S ATLANTIC CITY OPERATING COMPANY, LLC 777 HARRAH'S BOULEVARD

WHEREAS, 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

WHEREAS, 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

NOW THEREFORE BE IT 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.

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 of the State of New Jersey.

BE IT FURTHER RESOLVED that the issuance of said license, to be operated at said location, is limited to the facts as set forth in the application(s) filed:

PREMISES	LICENSEE	TYPE OF GAME
Harrah's Casino **777 Harrah's Boulevard**	**Harrah's Atlantic City Operating Co., LLC**	**See Attached List.**

kc November 22, 2023 7:43 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.
DUNSTON	X						SHABAZZ	X				X	
KURTZ	X						TIBBITT	X					
MARSHALL	X						WEEKES	X					
MORSHED	X					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: NOVEMBER 21, 2023 Paula Geletei

/s/ Paula Geletei, City Clerk

HARRAHS ATLANTIC CITY OPERATIN [546221] - Complete list of Amusement Games

777 HARRAHS BLVD
ATLANTIC CITY, NJ 08401-1911
QUOTE #: 3111365-26 DATE: 04/18/2023

REDEMPTION

Manufacturer	Item	New/Used	Description	Qty	# Players	# Swipers
Andamiro	028461N	NEW	SPONGEBOB PIRATES 2PL PUSHER	1	2	2
Bay Tek	027056N	NEW	CONNECT 4 HOOPS	1	2	2
Bay Tek	026373N	NEW	QUIK DROP	1	1	1
Bay Tek	028529N	NEW	SKEEBALL GLOW 2022	3	3	3
Bay Tek	026438N	NEW	TOWER OF TICKETS W/RELOAD	1	4	4
Coastal Amusements	028035N	NEW	BOARDWALK BIG SPIN	1	1	1
Coastal Amusements	026898N	NEW	RING TOSS	1	1	1
Elaut	026906N	NEW	WILLY WONKA 6 PLAYER	1	6	6
Elaut	028365N	NEW	WIZARD OF OZ EMERALD ED 6PLYR	1	6	6
Innovative Concepts	026628N	NEW	BEAN BAG TOSS	1	1	1
Innovative Concepts	025768N	NEW	DOWN THE CLOWN	2	2	2
Innovative Concepts	028077N	NEW	MONOPOLY ROLL N GO 10'	1	1	1
Innovative Concepts	026588N	NEW	NBA HOOPS W/LED	4	4	4
Innovative Concepts	027256N	NEW	TONS OF TICKETS 2PLY W/DISPLAY	1	2	2
Innovative Concepts	025796N	NEW	WHACK N WIN 11.2	2	2	2
LAI	027993N	NEW	HYPERPITCH	1	2	2
LAI	028020N	NEW	PEARL FISHERY 3 PLAYER	1	3	3
LAI	028531N	NEW	RICK & MORTY BLIPS AND CHITZ	1	2	2
Raw Thrills	027253N	NEW	NERF	1	2	2
Sega	027929N	NEW	POWER ROLL	1	1	1
Smart	027926N	NEW	KING OF RINGS JUMBO	2	2	2
Smart	028044N	NEW	TAJ MAHAL MINI RINGS	1	1	1
Team Play	028418N	NEW	CARNIVAL WHEEL	2	2	2
Universal Space	028004N	NEW	TICKET DOME	1	4	4
Apple	027166N	NEW	MARVEL ADVENTURE LAB	1	1	1
Coast To Coast	027208N	NEW	PRIZE CUBE 6 PLAYER	1	6	6
Coastal Amusements	028113N	NEW	SHOWTIME 4-PLAYER	3	12	12
Elaut	025262N	NEW	E CLAW 900 2 PL CRANE	5	10	10
Elaut	025357N	NEW	E CLAW COSMIC CRANE 1 PLY	2	2	2
Elaut	028374N	NEW	THE BIG E	1	1	1
Sega	025693N	NEW	PRIZE LOCKER	1	1	1

Universal Space	028379N	NEW	FANTASTIC PRIZE - BLACK/PINK	2	2	2
Total for Redemption				49	92	92

VIDEO GAMES - NON REDEMPTION

Manufacturer	Item	New/Used	Description	Qty	# Players	# Swipers
Innovative Concepts	026203N	NEW	AIR FX AIR HOCKEY	1	2	1
Kalkomat	028327N	NEW	BOXER GLOVE - RED	1	1	1
LAI	028468N	NEW	RABBIDS HD ULTRA	1	2	2
Namco	025928N	NEW	MARIO KART DX	2	2	2
Raw Thrills	028425N	NEW	FAST & FURIOUS ARCADE MOTION	2	2	2
Raw Thrills	028518N	NEW	HALO 4 PLAYER TETHERED GUN	1	4	2
Raw Thrills	026009N	NEW	JURASSIC PARK ENVIRONMENTAL	1	2	1
Raw Thrills	027149N	NEW	SUPER BIKE 3	2	2	2
STEP REVOLUTION LLC EQ	028543N	NEW	STEPMANIAX ARCADE DELUXE	1	1	1
Total for Video Games - Non Redemption				12	18	14

NON GAMES

Manufacturer	Item	New/Used	Description	Qty	# Players	# Swipers
Coast To Coast	026536N	NEW	REDEMPTION COUNTER 70"	4	0	0
Total for Miscellaneous Games/ Non Games				4	0	0

GAME MIX SUMMARY

Game Type	# Games	# Players	# Swipers
Redemption	49	92	92
Video Games - Non Redemption	12	18	14
Total	61	110	106

Resolution of the City of Atlantic City

No. 831

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

Legislative Counsel/ Robert Tarver, Esq.

Factual contents certified to by

/ Robert Tarver, Esq.
Prepared by Legislative Counsel

Council Member SHABAZZ Presents the following Resolution:

RESOLUTION TO RECOGNIZE ASBURY UNITED METHODIST CHURCH ON THE HISTORIC OCCASION OF ITS 138th ANNIVERSARY

WHEREAS, The Council of the City of Atlantic City is honored to recognize those institutions of faith that endeavor to remain dedicated to spiritual fulfillment; and

WHEREAS, In 1885, in a class meeting held in Atlantic City on what was known as "Fishers' Row" located in the rear of Delaware Avenue, **ASBURY CHURCH** was formed by Major Henry, Samuel Carroll, Araminta Carroll and Mary Thomas. On July 15, 1886, **ASBURY** was organized into a Methodist Episcopal Church by Reverend L.Y. Cox. In 1887, Reverend Thomas M. Draper became **ASBURY'S** first pastor and the church moved from Fishers' Row to Michigan Avenue (between Arctic and Baltic avenues) and, from there to Michigan and Baltic avenues, where a new church was built under the leadership of Reverend F.H. Butler. From there, the congregation moved to 1713 Arctic Avenue on property purchased during the pastorate of Reverend F.J. Handy; and

WHEREAS, In 1912, under the pastorate of Reverend Adam L. Martin, construction of a new tabernacle was underway at 1713 Arctic Avenue. In 1998, under the pastorate of Reverend Yusef Ahmed, **ASBURY** moved to its present location, 1213 Pacific Avenue. In 2021, **REVEREND DR. STAFFORD J. MILLER** was appointed senior pastor, where he assisted individuals in discovering where God is active in their daily lives. In 2023, **REVEREND ANSON WILSON** was appointed senior pastor and **REVEREND DeANNA BRAITHWAITE-MAYS** associate pastor. Great things are expected under their leadership; and

WHEREAS, Throughout the years, **ASBURY UNITED METHODIST CHURCH** has served generations, teaching truth, love and righteousness. It recently established "The Beacon of Hope" Outreach Ministry in its Community Development Center to address homelessness and unemployment. Assistance is also provided to secure housing, employment opportunities, and social services; and

WHEREAS, On Sunday, November 19, 2023, **ASBURY UNITED METHODIST CHURCH** will celebrate its 138th Anniversary; and

NOW, THEREFORE, BE IT RESOLVED, The Council of the City of Atlantic City hereby commends the outstanding leadership and faithful members of **ASBURY UNITED METHODIST CHURCH** on the blessed occasion of its 138th Anniversary and expresses sincere appreciation and heartfelt gratitude for its significant contributions to the Atlantic City community.

November 22, 2023 7:44 AM 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.
DUNSTON	X						SHABAZZ	X				X	
KURTZ	X						TIBBITT	X					
MARSHALL	X						WEEKES	X					
MORSHED	X					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: NOVEMBER 21, 2023 Paula Geletei

/s/ Paula Geletei, City Clerk

Resolution of the City of Atlantic City

No. 832

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

Legislative Counsel/ Robert Tarver, Esq.

Factual contents certified to by

/ Robert Tarver, Esq.

Prepared by Legislative Counsel

Council Member RANDOLPH Presents the following Resolution:

RESOLUTION TO RECOGNIZE PASTOR ELIAS THOMAS, JR. ON HIS 16TH ANNIVERSARY AS PASTOR OF COMMUNITY BAPTIST CHURCH

WHEREAS, PASTOR ELIAS THOMAS, JR. was born May 5, 1962, to Willene and James Elias Thomas in Lee County, South Carolina. He is the oldest of thirteen siblings. He grew up in Paterson, New Jersey, and graduated from the infamous Eastside High School. He attended Benedict College in Columbia, South Carolina, where he studied Criminal Justice; and

WHEREAS, PASTOR THOMAS was licensed to preach in 1982 at Round O Baptist Church in Darlington, South Carolina by Pastor Collins A. Days, Sr. He later served as an associate minister of Second Baptist Church in Atlantic City for ten years prior to his appointment as Interim Pastor of Community Baptist Church in Atlantic City. In December 2006, he was appointed Pastor-Elect and ordained on August 14, 2007. On November 18, 2007, he was installed as Pastor of Community Baptist Church; and

WHEREAS, On Sunday, November 19, 2023, the faithful members of Community Baptist Church will celebrate the special 16th Pastoral Anniversary of **PASTOR ELIAS THOMAS, JR.;** and

WHEREAS, It is the desire of the Council of the City of Atlantic City to commend **PASTOR ELIAS THOMAS, JR.** for his dedication, devotion and commitment; and

NOW, THEREFORE, BE IT RESOLVED, the Council of the City of Atlantic City hereby recognizes **PASTOR ELIAS THOMAS, JR.** on the blessed occasion of his 16th Anniversary as Pastor of Community Baptist Church and extends best wishes for continued success.

November 22, 2023 7:44 AM 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.
DUNSTON	X						SHABAZZ	X				X	
KURTZ	X						TIBBITT	X					
MARSHALL	X						WEEKES	X					
MORSHED	X					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: NOVEMBER 21, 2023

Paula Geletei

/s/ Paula Geletei, City Clerk

Resolution of the City of Atlantic City

No. 835

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

Assistant City Solicitor /s/ Karl Timbers

Factual contents certified to by

Director of Licensing & Inspections /s Dale Finch

Prepared by City Solicitor's Office

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

RESOLUTION AUTHORIZING AMUSEMENTS GAMES FOR LOUIS HERBST – 1000 BOARDWALK

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	**LICENSEE**	**TYPE OF GAME**
1000 Boardwalk	**Louis Herbst**	**Shoot Out the Star Game**

kc November 22, 2023 7:45 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.
DUNSTON	X						SHABAZZ	X				X	
KURTZ	X						TIBBITT	X					
MARSHALL	X						WEEKES	X					
MORSHED	X					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: NOVEMBER 21, 2023

Paula Geletei

/s/ Paula Geletei, City Clerk

Resolution of the City of Atlantic City

No. 836

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

Assistant City Solicitor /s/ Karl Timbers

Factual contents certified to by

Director of Licensing & Inspections /s Dale Finch

Prepared by City Solicitor's Office

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

RESOLUTION AUTHORIZING AMUSEMENTS GAMES FOR RICARDO COREAS LLC AT 1400 BOARDWALK

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	LICENSEE	TYPE OF GAME
1400 Boardwalk	Ricardo Coreas, LLC	Basketball Game (Number 1) Basketball Game (Number 2) Cork Gun Game Balloon Game Strongman Game

kc November 22, 2023 7:46 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.
DUNSTON	X						SHABAZZ	X				X	
KURTZ	X						TIBBITT	X					
MARSHALL	X						WEEKES	X					
MORSHED	X					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: NOVEMBER 21, 2023

Paula Geletei

/s/ Paula Geletei, City Clerk

Resolution of the City of Atlantic City

No. 837

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

Assistant City Solicitor /s/ Karl Timbers

Factual contents certified to by

Director of Licensing & Inspections /s Dale Finch

Prepared by City Solicitor's Office

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

RESOLUTION AUTHORIZING AMUSEMENTS GAMES FOR RICARDO COREAS LLC AT 1543 BOARDWALK

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	LICENSEE	TYPE OF GAME
1543 Boardwalk	**Ricardo Coreas, LLC**	**Basketball Game**

kc November 22, 2023 7:47 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.
DUNSTON	X						SHABAZZ	X				X	
KURTZ	X						TIBBITT	X					
MARSHALL	X						WEEKES	X					
MORSHED	X					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: NOVEMBER 21,2023 Paula Geletei

/s/ Paula Geletei, City Clerk

Resolution of the City of Atlantic City

No. 852

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

Assistant City Solicitor /s/ Karl Timbers

Factual contents certified to by

Anthony A. Swan /s/ Business Administrator

Prepared by City Solicitor's Office

Council Member MARSHALL presents the following Resolution:

RESOLUTION APPOINTING NICOLE KRAMER AS THE INTERIM QUALIFIED PURCHASING AGENT (QPA) EFFECTIVE DECEMBER 1, 2023

WHEREAS, N.J.A.C. 5:34-5 et seq. establishes the criteria for qualifying as a Qualified Purchasing Agent, and **NICOLE KRAMER** possesses the designation of Qualified Purchasing Agent as issued by the Director of the Division of Local Government Services in accordance with N.J.A.C. 5:34-5 et seq.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Atlantic City hereby appoints **NICOLE KRAMER** as the Interim Qualified Purchasing Agent (QPA) to exercise the duties of a purchasing agent pursuant to N.J.S.A. 40A:11-2(30), effective December 1, 2023, with specific relevance to the authority, responsibility, and accountability of the purchasing activity of the contracting unit; and

BE IT FURTHER RESOLVED, that in accordance with N.J.A.C. 5:34-5.2, the local unit Clerk is hereby authorized and directed to forward a certified copy of this resolution and a copy of **NICOLE KRAMER'S** certification to the Director of the Division of Local Government Services.

November 22, 2023 7:48 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.
DUNSTON	X						SHABAZZ	X				X	
KURTZ	X						TIBBITT	X					
MARSHALL	X						WEEKES	X					
MORSHED	X					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: NOVEMBER 21, 2023

Paula Geletei

/s/ Paula Geletei, City Clerk

Resolution of the City of Atlantic City

No. 859

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

Assistant City Solicitor /s/ Karl Timbers

Factual contents certified to by

Chief Financial Officer /s/ Adetoro Aboderin

Prepared by City Solicitor's Office

Council Member RANDOLPH presents the following Resolution:

RESOLUTION TO REJECT PROPOSALS FOR VIDEOGRAPHER SERVICES

WHEREAS, the City's Purchasing Agent issued a certain RFP with regard to Videographer Services for the City of Atlantic City; and

WHEREAS, the City's Purchasing Agent is requesting to reject proposals received with regard to Videographer Services as all bids received costs exceeded budget.

NOW THEREFORE BE IT RESOLVED that all proposals received with regard to Videographer Services are rejected pursuant to N.J.S.A 40A:11-13.2(a). Purchasing Board Meeting of October 24, 2023.

November 22, 2023 7:49 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.
DUNSTON	X						SHABAZZ	X				X	
KURTZ	X						TIBBITT	X					
MARSHALL	X						WEEKES	X					
MORSHED	X					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: NOVEMBER 21, 2023

Paula Geletei

/s/ Paula Geletei, City Clerk

Resolution of the City of Atlantic City

No. 860

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

Assistant City Solicitor /s/ Karl Timbers

Factual contents certified to by

Director of Planning and Development/s/ Jacques Howard

Prepared by City Solicitor's Office

Council Member RANDOLPH presents the following Resolution:

RESOLUTION TO REJECT PROPOSALS FOR MARKETING SERVICES

WHEREAS, the City's Purchasing Agent issued a certain RFP with regard to Marketing Services for the City of Atlantic City; and

WHEREAS, the City's Purchasing Agent is requesting to reject proposals received with regard to Marketing Services as all bids received costs exceeded budget.

NOW THEREFORE BE IT RESOLVED that all proposals received with regard to Marketing Services are rejected pursuant to N.J.S.A 40A:11-13.2(a). Purchasing Board Meeting of July 11, 2023.

November 22, 2023 7:49 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.
DUNSTON	X						SHABAZZ	X				X	
KURTZ	X						TIBBITT	X					
MARSHALL	X						WEEKES	X					
MORSHED	X					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: NOVEMBER 21, 2023

Paula Geletei

/s/ Paula Geletei, City Clerk

Resolution of the City of Atlantic City

No. 861

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

Assistant City Solicitor /s/ Karl Timbers

Factual contents certified to by

Director of Planning & Development /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 FROM ELE, VAT ATLANTIC CITY LTD TO ZAZA DISPENSARY LLP

WHEREAS, by Resolution No. 864, adopted December 21, 2022, City Council authorized local support for suitability of cannabis business to **ELE, VAT ATLANTIC CITY LLC** to operate its business within the City of Atlantic City; and

WHEREAS, the Cannabis applicant has changed their business name to **ZAZA DISPENSARY LLP.**

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 **ZAZA DISPENSARY LLP.**

November 26, 2023 2:09 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.
DUNSTON	X						SHABAZZ	X				X	
KURTZ	X						TIBBITT	X					
MARSHALL	X						WEEKES	X					
MORSHED		X				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: NOVEMBER 21, 2023

Paula Geletei

/s/ Paula Geletei, City Clerk

Resolution of the City of Atlantic City

No. 862

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

Assistant City Solicitor /s/ Karl Timbers

Factual contents certified to by

Director of Planning & Development/s/ Jacques Howard

Prepared by City Solicitor's Office

Council Member MARSHALL presents the following Resolution:

RESOLUTION TO AMEND RESOLUTION NO. 234 ADOPTED ON MARCH 22, 2023 IN SUPPORT OF SUITABILITY OF CANNABIS BUSINESS AGRI-KIND NJ LLC FOR CULTIVATION AND MANUFACTURING

WHEREAS, by Resolution No. 427 of 2022, the City of Atlantic City determined that 1705 Atlantic Avenue was suitable and appropriate for cannabis activity and provided its support for **AGRI-KIND NJ LLC**; and

WHEREAS, by Resolution 234 of 2023, the City approved **AGRI-KIND NJ LLC** to apply to the state for Class 1 and Class 2 licenses at 1705 Atlantic Avenue; and

WHERAS, AGRI-KIND NJ LLC now wishes to make use of 1810 Baltic Avenue to conduct Class 1 and Class 2 Cannabis business operations; and

WHEREAS, pursuant to Resolution No.388, approved May 24, 2023, the City determined that 1810 Baltic Avenue was suitable and appropriate for the proposed cannabis activity, subject to CRDA approval if necessary; and

WHEREAS, AGRI-KIND NJ 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. 24:6I-7.2(4); and

WHEREAS, the City has reviewed and considered the request of the License-Applicant to conduct the cannabis businesses at the location described above; and

WHEREAS, to the extent the City has imposed a limit on the number of licensed cannabis businesses within its jurisdiction, the issuance of licenses to the License-Applicant by the Cannabis Regulatory Commission would not exceed that limit as of the date of this Resolution; and

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Atlantic City that Resolution No. 234 of 2023, adopted March 22, 2023, is hereby amended and City Council authorizes this resolution of local support for **AGRI-KIND NJ LLC** to apply for Class 1 and Class 2 licenses at 1810 Baltic Avenue as described herein.

November 22, 2023 7:53 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.
DUNSTON	X						SHABAZZ	X				X	
KURTZ	X						TIBBITT	X					
MARSHALL	X						WEEKES	X					
MORSHED		X				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: NOVEMBER 21, 2023

Paula Geletei

/s/ Paula Geletei, City Clerk

Resolution of the City of Atlantic City

No. 863

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

Assistant City Solicitor /s/ Karl Timbers

Factual contents certified to by

Director of Planning & Development /s/ Jacques Howard

Prepared by City Solicitor's Office

Council Member MARSHALL presents the following Resolution:

RESOLUTION AMENDING RESOLUTION NO. 684 OF 2022 TO REFLECT THAT THE CANNABIS LICENSE-APPLICANT HAS CHANGED THEIR BUSINESS NAME FROM UNION CHILL CANNABIS COMPANY LLC TO UNION CHILL ATLANTIC CITY LLC

WHEREAS, by Resolution No. 684, adopted October 19, 2022, City Council authorized local support for suitability of cannabis business to **UNION CHILL CANNABIS COMPANY LLC** to operate its business within the City of Atlantic City; and

WHEREAS, the Cannabis applicant has changed their business name to **UNION CHILL ATLANTIC CITY LLC.**

NOW, THEREFORE BE IT RESOLVED by the Council of the City of Atlantic City that Resolution No. 684 of 2022 is hereby amended to reflect that the business name has been changed to **UNION CHILL ATLANTIC CITY LLC.**

November 26, 2023 2:10 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.
DUNSTON	X						SHABAZZ	X				X	
KURTZ	X						TIBBITT	X					
MARSHALL	X						WEEKES	X					
MORSHED		X				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: NOVEMBER 21, 2023

Paula Geletei

/s/ Paula Geletei, City Clerk

Resolution of the City of Atlantic City

No. 864

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

Assistant City Solicitor /s/ Karl Timbers

Factual contents certified to by

Director of Planning & Development /s/ Jacques Howard

Prepared by City Solicitor's Office

Council Member MARSHALL presents the following Resolution:

RESOLUTION AMENDING RESOLUTION NO. 655 of 2023 TO REFLECT THAT THE SUITABLE BUSINESS ADDRESS FOR THE SUPPORTED BUSINESS HAS BEEN CHANGED TO 1624 ATLANTIC AVENUE

WHEREAS, by Resolution No. 655 adopted AUGUST 23, 2023, City Council authorized local support for suitability of cannabis business to **SCORE 420 DJ INC** to operate its business at **1512 ATLANTIC AVENUE** needs to amend their resolution of support to reflect that the business address has been changed to **1624 ATLANTIC AVENUE**; and

WHEREAS, the correct address is required for all applications prepared and filed by or on behalf of the Applicant, including those submitted to the State of New Jersey.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Atlantic City that Resolution No. 655 adopted, April 23, 2023, is hereby amended to identify the address wherein Applicant, **SCORE 420 DJ INC** intends to operate their business is **1624 ATLANTIC AVENUE.**

November 22, 2023 7:55 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.
DUNSTON	X						SHABAZZ	X				X	
KURTZ	X						TIBBITT	X					
MARSHALL	X						WEEKES	X					
MORSHED		X				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: NOVEMBER 21, 2023

Paula Geletei

/s/ Paula Geletei, City Clerk

Resolution of the City of Atlantic City

No. 865

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

Assistant City Solicitor /s/ Karl Timbers

Factual contents certified to by

Director of Planning & Development /s/ Jacques Howard

Prepared by City Solicitor's Office

Council Member MARSHALL presents the following Resolution:

RESOLUTION AMENDING RESOLUTION NO. 653 of 2023 TO REFLECT THAT THE SUITABLE BUSINESS ADDRESS FOR THE SUPPORTED BUSINESS HAS BEEN CHANGED TO 1637 ATLANTIC AVENUE

WHEREAS, by Resolution No. 653 adopted AUGUST 23, 2023, City Council authorized local support for suitability of cannabis business to **HOMEGROWER ACNJ, INC.** to operate its business at **1705-1717 ATLANTIC AVENUE** needs to amend their resolution of support to reflect that the business address has been changed to **1637 ATLANTIC AVENUE**; and

WHEREAS, the correct address is required for all applications prepared and filed by or on behalf of the Applicant, including those submitted to the State of New Jersey.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Atlantic City that Resolution No. 653 adopted, April 23, 2023, is hereby amended to identify the address wherein Applicant, **HOMEGROWER ACNJ, INC.** intends to operate their business is **1637 ATLANTIC AVENUE.**

November 26, 2023 2:10 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.
DUNSTON	X						SHABAZZ	X				X	
KURTZ	X						TIBBITT	X					
MARSHALL	X						WEEKES	ABSTAIN					
MORSHED		X				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: NOVEMBER 21, 2023

Paula Geletei

/s/ Paula Geletei, City Clerk

Resolution of the City of Atlantic City

No. 866

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

Assistant City Solicitor /s/ Karl Timbers

Factual contents certified to by

City Engineer/s/ Uzoma Ahiarakwe

Prepared by City Solicitor's Office

Council Member RANDOLPH presents the following Resolution:

RESOLUTION TO AWARD A CONTRACT TO MICHAEL BAKER INTERNATIONAL, INC. FOR SAFE STREETS 4 ALL IN THE AMOUNT OF $200,000.00

WHEREAS, the City of Atlantic City has a need to retain **MICHAEL BAKER INTERNATIONAL, INC.** for **ENGINEERING SERVICES** for **SAFE STREETS 4 ALL**; and

WHEREAS, MICHAEL BAKER INTERNATIONAL, INC. has completed and submitted a Business Entity Disclosure Certification which certifies that **MICHAEL BAKER INTERNATIONAL, INC.** 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 **MICHAEL BAKER INTERNATIONAL, INC.** 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 **MICHAEL BAKER INTERNATIONAL, INC.** for the hereinabove purpose, for a total sum not to exceed **TWO HUNDRED THOUSAND DOLLARS ($200,000.00);** 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. G-02-41-813-A23-950 from the 2023 Budget to satisfy the aforesaid award of contract.

BE IT FURTHER RESOLVED that Public Notice of this Resolution shall be PUBLISHED in the Press of Atlantic City.

November 22, 2023 8:00 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.
DUNSTON	X						SHABAZZ	X				X	
KURTZ	X						TIBBITT	X					
MARSHALL	X						WEEKES	X					
MORSHED	X					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: NOVEMBER 21, 2023

Paula Geletei

/s/ Paula Geletei, City Clerk

Resolution of the City of Atlantic City

No. 825

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

Assistant City Solicitor /s/ Karl Timbers

Factual contents certified to by

Director of Health & Human Services/s/ Jarrod Barnes

Prepared by City Solicitor's Office

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

RESOLUTION AUTHORIZING PAYMENT TO RATIFY AND VALIDATE SERVICES RENDERED BY AMARIS BROWN IN THE AMOUNT OF $3,650.00

WHEREAS, the City of Atlantic City had a need to acquire and retain services for the Anti-violence Department; and

WHEREAS, AMARIS BROWN rendered services to the Anti-violence Department; and

WHEREAS, AMARIS BROWN is now owed for services rendered to the Anti-violence Department. The invoice submitted has been reviewed by the Director of Health & Human Services and has been deemed accurate and necessary.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Atlantic City ratifies the prior services rendered and authorizes the payment of the prior services in the amount of **THREE THOUSAND SIX HUNDRED FIFTY DOLLARS ($3,650.00).**

BE IT FURTHER RESOLVED that a Certificate from the Chief Financial Officer has been attached to this resolution showing the availability of funds from specifying the line-item appropriation from the 2023 Budget to satisfy the aforementioned amount.

November 22, 2023 6:45 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.
DUNSTON		X					SHABAZZ	X				X	
KURTZ		X					TIBBITT	X					
MARSHALL	X						WEEKES		X				
MORSHED		X				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: NOVEMBER 21, 2023

Paula Geletei

/s/ Paula Geletei, City Clerk

RR 825

Result of Review of Youth Resiliency LLC Invoice

~~6/30/2023~~	~~1:00pm~~			
~~7/1/2023~~	~~10:30am~~			
~~7/5/2023~~	~~3:30pm~~	Work was not Authorized		
	~~4:00pm~~			
	~~4:30pm~~			
8/4/2023	10:30am		50 per Half Hour	50.00
~~6/27/2023~~	~~12:00pm~~			
~~6/30/2023~~	~~3:00pm~~			
~~7/2/2023~~	~~800pm~~			
~~7/5/2023~~	~~4:13pm~~	Work was not Authorized and City		
~~7/11/2023~~	~~4:00pm~~	cannot pay for meetings with groups		
~~7/17/2023~~	~~8:00pm~~	that are not associated with the City		
~~7/29/2023~~	~~12:00pm~~			
~~8/7/2023~~	~~8:00pm~~			
~~8/8/2023~~	~~11:43pm~~			
~~7/17/2023~~	~~12:30pm - 2:00pm~~	Work was not Authorized		
7/25/2023	10:15am		200 per Hour	200.00
	11:20am	Serviced 4 Individual Sessions	200 per Hour	200.00
	12:26pm		200 per Hour	200.00
	1:53pm		200 per Hour	200.00
7/27/2023	10:00am		200 per Hour	200.00
	11:00am		200 per Hour	200.00
	12:00pm	Serviced 5 Individual Sessions	200 per Hour	200.00
	1:00pm		200 per Hour	200.00
	2:00pm		200 per Hour	200.00
7/28/2023	1:00pm	Serviced 2 Individual Sessions	200 per Hour	200.00
	2:00pm		200 per Hour	200.00
7/31/2023	12:30pm		200 per Hour	200.00
	1:00pm	Serviced 3 Individual Sessions	200 per Hour	200.00
	2:00pm		200 per Hour	200.00
8/8/2023	11:00am - 12:00pm	Served 8 Youth	100/Youth/Hour	800.00
				3,650.00

Resolution of the City of Atlantic City

No. 839

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

Assistant City Solicitor /s/ Karl Timbers

Factual contents certified to by

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. Jabber, G v. City of Atlantic City (workers' compensation)
B. Rahman, M. v. City of Atlantic City (workers' compensation)
C. Goff, Bobby v. City of Atlantic City (workers' compensation)
D. Kane, B v. City of Atlantic City (workers' compensation)
E. Devlin, J v. City of Atlantic City (workers' compensation)
F. Thomas, Brandon v. City of Atlantic City & Ofc. Janicquea Harold (settlement)
G. Herrerias, Stacy v. City of Atlantic City (settlement)
H. Chandler, D v. City of Atlantic City (settlement)

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.

November 22, 2023 8:07 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.
DUNSTON	X					X	SHABAZZ	X				X	
KURTZ	X						TIBBITT	X					
MARSHALL	X						WEEKES	X					
MORSHED	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: NOVEMBER 21, 2023

Paula Geletei

/s/ Paula Geletei, City Clerk

Resolution of the City of Atlantic City

No. 840

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

Assistant City Solicitor /s/ Karl Timbers

Factual contents certified to by

Michael J. Perugini /s/ City Solicitor

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

Jabbar, Gail vs. City of Atlantic City (workers' compensation)

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.

November 22, 2023 8:08 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.
DUNSTON	X						SHABAZZ	X				X	
KURTZ				X			TIBBITT	X					X
MARSHALL	X						WEEKES	X					
MORSHED	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: NOVEMBER 21, 2023

Paula Geletei

/s/ Paula Geletei, City Clerk

Resolution of the City of Atlantic City

No. 841

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

Assistant City Solicitor /s/ Karl Timbers

Factual contents certified to by

Michael J. Perugini /s/ City Solicitor

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

Rahman, Muqtader v. City of Atlantic City (workers' compensation)

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.

November 22, 2023 8:09 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.
DUNSTON	X						SHABAZZ	X				X	
KURTZ				X			TIBBITT	X					X
MARSHALL	X						WEEKES	X					
MORSHED	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: NOVEMBER 21, 2023

Paula Geletei

/s/ Paula Geletei, City Clerk

Resolution of the City of Atlantic City

No. 842

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

Assistant City Solicitor /s/ Karl Timbers

Factual contents certified to by

Micheal J. Perugini/s/ City Solicitor

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

Goff, Bobby v. City of Atlantic City (workers' compensation)

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.

November 22, 2023 8:09 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.
DUNSTON	X						SHABAZZ	X				X	
KURTZ				X			TIBBITT	X					X
MARSHALL	X						WEEKES	X					
MORSHED	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: NOVEMBER 21, 2023

Paula Geletei

/s/ Paula Geletei, City Clerk

Resolution of the City of Atlantic City

No. 843

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

Assistant City Solicitor /s/ Karl Timbers

Factual contents certified to by

Michael J. Perugini /s/ City Solicitor

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

Kane, Brian vs. City of Atlantic City (workers' compensation)

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.

November 22, 2023 8:09 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.
DUNSTON	X						SHABAZZ	X				X	
KURTZ				X			TIBBITT	X					X
MARSHALL	X						WEEKES	X					
MORSHED	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: NOVEMBER 21, 2023 Paula Geletei

/s/ Paula Geletei, City Clerk

Resolution of the City of Atlantic City

No. 844

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

Assistant City Solicitor /s/ Karl Timbers

Factual contents certified to by

Michael J. Perugini /s/ City Solicitor

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

Devlin, John v. City of Atlantic City (workers' compensation)

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.

November 22, 2023 8:09 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.
DUNSTON	X						SHABAZZ	X				X	
KURTZ				X			TIBBITT	X					X
MARSHALL	X						WEEKES	X					
MORSHED	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: NOVEMBER 21, 2023

Paula Geletei

/s/ Paula Geletei, City Clerk

Resolution of the City of Atlantic City

No. 845

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

Assistant City Solicitor /s/ Karl Timbers

Factual contents certified to by

Director of Public Works/s/ Crystal Lewis

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

Thomas, Brandon v. City of Atlantic City & Ofc. Janicquea Harold (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.

November 22, 2023 8:10 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.
DUNSTON	X						SHABAZZ	X				X	
KURTZ				X			TIBBITT	X					X
MARSHALL	X						WEEKES	X					
MORSHED	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: NOVEMBER 21, 2023

Paula Geletei

/s/ Paula Geletei, City Clerk

Resolution of the City of Atlantic City

No. 853

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

Assistant City Solicitor /s/ Karl Timbers

Factual contents certified to by

Michael J. Perugini /s/ City Solicitor

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

Herrerias, Stacy v. City of Atlantic City (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.

November 22, 2023 8:11 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.
DUNSTON	X						SHABAZZ	X				X	
KURTZ				X			TIBBITT	X					X
MARSHALL	X						WEEKES	X					
MORSHED	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: NOVEMBER 21, 2023

Paula Geletei

/s/ Paula Geletei, City Clerk

Resolution of the City of Atlantic City

No. 856

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

Assistant City Solicitor /s/ Karl Timbers

Factual contents certified to by

Director of Planning & Development /s/ Jacques Howard

Prepared by City Solicitor's Office

Council Members RANDOLPH & SHABAZZ present 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

Chandler, D v. City of Atlantic City (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.

November 22, 2023 8:11 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.
DUNSTON	X						SHABAZZ	X				X	
KURTZ				X			TIBBITT	X					X
MARSHALL	X						WEEKES	X					
MORSHED	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: NOVEMBER 21, 2023

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 799 of 2023, of the City Council, I have reviewed the minutes for the City Council Meeting held on TUESDAY, NOVEMBER 21, 2023 and find them to be true and accurate. The attached City Council Meeting minutes for the meeting held on TUESDAY, NOVEMBER 21, 2023 are hereby approved.

Dated: NOVEMBER 21, 2023

Aaron 'Sporty' Randolph
Council President
City of Atlantic City

ATLANTIC CITY, NJ
CITY COUNCIL MEETING
NOVEMBER 21, 2023

GOOD AND WELFARE

UPON MOTION THE COUNCIL MEETING WAS ADJOURNED BY THE FOLLOWING VOTE.

AYES: COUNCILMEMBERS: DUNSTON, MARSHALL, MORSHED, RANDOLPH, SHABAZZ, WEEKES, TIBBITT & ZIA (8)

Aaron "Sporty" Randolph
Council President

Paula Geletei
Paula Geletei, City Clerk