A MEETING OF THE COUNCIL OF THE CITY OF ATLANTIC CITY WAS HELD ON WEDNESDAY, SEPTEMBER 16, 2026, AT 5::00 P.M., COUNCIL PRESIDENT RANDOLPH PRESIDED:

INVOCATION BY: REVEREND COLLINS A. DAYS, SR.
SECOND BAPTIST CHURCH
ATLANTIC CITY, NJ 08401

PRESENT: COUNCILMEMBERS: AHMED, BAILEY, CROUCH, DUNSTON, LACCA, MARSHALL, RANDOLPH & SHABAZZ (8)

OPENING STATEMENT

RE: THE OPEN PUBLIC MEETINGS LAW

"ADEQUATE NOTICE OF THIS COUNCIL MEETING OF WEDNESDAY, SEPTEMBER 16, 2026 AT 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 ON JANUARY 1, 2026, AND ADVERTISED ON JANUARY 8, 2026, AND ADDITIONALLY POSTED TO THE WEB SITE WWW.ACNJ.GOV ON SEPTEMBER 14, 2026. PRECAUTIONS ARE BEING TAKEN DUE TO THE CORONAVIRUS PANDEMIC, THEREFORE THIS COUNCIL MEETING OF SEPTEMBER 16, 2026, 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

SEPTEMBER 16, 2026

5:00 pm

ATLANTIC CITY COUNCILMEMBERS

AARON 'SPORTY' RANDOLPH, COUNCIL PRESIDENT

KALEEM SHABAZZ, COUNCIL VICE-PRESIDENT

MOHAMMED SUHEL AHMED	JESSE O. KURTZ
PATRICIA BAILEY	MARIA LACCA
GEORGE CROUCH	STEPHANIE MARSHALL
LaTOYA DUNSTON	

1) PLEDGE OF ALLEGIANCE

INVOCATION: REVEREND COLLINS A. DAYS, SR.
SECOND BAPTIST CHURCH
ATLANTIC CITY, NJ 08401

2) ROLL CALL

3) OPEN PUBLIC MEETING ACT

4) APPROVAL OF MINUTES

5) **REPORTS AND RECOMMENDATIONS BY THE MAYOR**
ORDINANCE NOS. 43, 44 and 45 of 2026 WERE SIGNED BY THE MAYOR ON AUGUST 26, 2026

6) CIVIL ACTION — GULNAR SUBAT AND RIAZ K. SUBAT; MARINA BLUNT; FREDERICK CARACCIOLO AND LAUREN CARACCIOLO; PAULA BENUS; GARY J. ADAMS-GANT VS ANTHONY P. DONALDSON, JR, ET ALS; DOREEN DERMAN AND STEVEN DERMAN; FREDERICK CARACCIOLO AND CINTIA CARACCIOLO VS CITY OF ATLANTIC CITY, ET ALS

NOTICE OF CLAIM DONGYING QIAN; ASHLEY WHEATLY; MIGUEL HERNANDEZ; CRAIG MARTIN TOLBERT; CHRIS S. VEGA; JANSON JOHNY VILLANUEVA; YASHIR TURNER; KIM M. GAYNOR; GREGORY CARTER AND BYRON KERSHAW; NADIYA BISHOP; KEVIN LEFTENANT; OLGA GINES; ROYAL R. HAYES; JIHAD A. ALI; LISA TERMINI; RHONDA RENEE GILDOS-ALLEN VS CITY OF ATLANTIC CITY

PRESENTATION TO MAYOR MARTY SMALL, SR. FOR HIS VISION, FROM CITY COUNCIL

RESOLUTIONS MOVED TO THE FRONT OF THE AGENDA

P 570 - RESOLUTION COMMENDING LASHEENAH WYATT FOR HER EXTRAORDINARY COMPASSION, COURAGE, AND ASSISTANCE TO AN INJURED CHILD

P 573 - RESOLUTION HONORING ATLANTIC CITY BEACH PATROL DEPUTY CHIEF DAVE RUSSO ON THE OCCASION OF HIS FIFTIETH YEAR OF SERVICE AS A LIFEGUARD

P 609 - RESOLUTION HONORING THE ATLANTIC CITY BEACH PATROL FOR WINNING THE 2026 SOUTH JERSEY LIFEGUARD CHAMPIONSHIP

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

9) ORDINANCES ON SECOND AND FINAL READING

RANDOLPH ADJOURNED from 8/19/2026 ADJOURNED until 10/21/20276	46	AN ORDINANCE AMENDING CHAPTER 233-43 OF THE CODE OF THE CITY OF ATLANTIC CITY WHICH REGULATES JITNEY AUTHORIZED ROUTES
KURTZ PASSED	47	ORDINANCE IMPOSING A FORTY-FIVE MINUTE TIME LIMIT DURING SPECIFIED HOURS UPON THE HANDICAPPED PARKING SPACE LOCATED AT 4016 VENTNOR AVENUE AND PREVIOUSLY ESTABLISHED BY ORDINANCE NO. 24 OF 2025
RANDOLPH PASSED	48	AN ORDINANCE TO ELIMINATE A HANDICAP SPACE LOCATED AT 627 ARCTIC AVENUE
RANDOLPH ADJOURNED until 10/21/2026	49	AN ORDINANCE AMENDING CHAPTER 57-18 OF THE CODE OF THE CITY OF ATLANTIC CITY WHICH REGULATES SALARY RANGE WITHIN CITY GOVERNMENT

ALL COUNCIL PASSED	50	ORDINANCE AMENDING THE DUCKTOWN ARTS DISTRICT REDEVELOPMENT PLAN
AHMED PASSED	51	AN ORDINANCE AMENDING ORDINANCE NO. 27 OF 2026 TO DESIGNATE THE PORTION OF TEXAS AND ARCTIC AVENUES WITH AN ADDITIONAL HONORARY NAME AS "BANGLADESH WAY"
KURTZ PASSED	52	AN ORDINANCE ESTABLISHING A FIFTEEN-MINUTE LOADING ZONE AT 2935 ATLANTIC AVENUE IN THE CITY OF ATLANTIC CITY

FIRST READING ORDINANCES

RANDOLPH, MARSHALL, SHABAZZ & KURTZ PASSED	9-A	AN ORDINANCE AMENDING CHAPTER 207 OF THE CITY CODE WHICH REGULATES PROPERTY MAINTENANCE

NEW BUSINESS ORDINANCES

LACCA PASSED	9-B	AN ORDINANCE TO ELIMINATE A HANDICAP SPACE LOCATED AT 104 ST. DAVID'S PLACE
RANDOLPH PASSED	9-C	AN ORDINANCE ESTABLISHING A HANDICAP RESTRICTED PARKING SPACE LOCATED AT 47 N. LACLEDE AVENUE
SHABAZZ, RANDOLPH, LACCA DUNSTON, MARSHALL, AHMED, CROUCH & BAILEY PASSED	9-D	AN ORDINANCE PROVIDING AN ADDITIONAL HONORARY STREET NAME DESIGNATION OF A PORTION OF NEW JERSEY AVENUE AS "APOSTLE DELORISE DIXON WAY"

10) **REGULAR RESOLUTIONS**

P/A 574 - A RESOLUTION AUTHORIZING THE ACCEPTANCE OF A SCHOLARSHIP "IN KIND" FROM THE CENTER FOR COMMUNITY PROGRESS FOR THE BENEFIT OF THE CITY OF ATLANTIC CITY - $30,000.00

P 578 - RESOLUTION TO INSERT ITEM INTO BUDGET THE NEW JERSEY DIVISION OF HIGHWAY TRAFFIC SAFETY CLICK IT OR TICKET ENFORCEMENT MOBILIZATION GRANT 2026 (ADDITIONAL FUNDS) - $210.00

P/A 579 - RESOLUTION APPROVING THE SUBMISSION OF A CORRECTIVE ACTION PLAN TO THE STATE OF NEW JERSEY, OFFICE OF THE STATE COMPTROLLER

P 580 - RESOLUTION ACCEPTING THE NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION ATLANTIS AVE PUMP STATION GRANT (ADDITIONAL FUNDS) – $98,333.85

P 581 - RESOLUTION TO INSERT ITEM INTO BUDGET NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION ATLANTIS AVE PUMP STATION GRANT (ADDITIONAL FUNDS) - $98,333.85

P 582 - RESOLUTION AUTHORIZING A WIRE TRANSFER TO QUAL-LYNX FOR LIABILITY CLAIMS - $38,685.44

P 583 - RESOLUTION AUTHORIZING WIRE TRANSFER TO MEDICAL AND LEGAL PROVIDERS FOR WORKERS' COMPENSATION CLAIMS - $313,124.08 AND FOR PERMANENT PARTIAL DISABILITY - $156,966.86 FOR A TOTAL OF $470,090.94

P 584 - RESOLUTION NAMING GENESIS REVITALIZATION GROUP AS A COMMUNITY HOUSING DEVELOPMENT ORGANIZATION (CHDO) IN THE AMOUNT OF $470,000.00

P 585 - RESOLUTION TO AWARD A CONTRACT TO HYSTER-YALE MATERIALS HANDLING, INC TO PURCHASE ONE YALE FORKLIFT MODEL GP155VX WITH ACCESSORIES IN THE AMOUNT OF $136,901.00

P 588 - RESOLUTION TO AWARD A CONTRACT TO THE GILLESPIE GROUP FLOORS TO RENOVATE & REPLACE FLOORING AT THE ALL-WARS MEMORIAL BUILDING IN THE AMOUNT OF $124,693.42

P 591 - RESOLUTION AUTHORIZING CYBER LIABILITY INSURANCE COVERAGE IN AN AMOUNT NOT TO EXCEED $68,100.00

P 593 - RESOLUTION AUTHORIZING A PREMIUM PAYMENT EXCESS FOR WORKERS' COMPENSATION INSURANCE AS A RESULT OF A PAYROLL AUDIT IN THE AMOUNT $45,001.00

P 594 - RESOLUTION AUTHORIZING AMENDATORY AGREEMENT WITH SOUTH STATE, INC FOR PACIFIC AVE SIGNAL OPTIMIZATION IN THE AMOUNT OF $30,082.50

P 595 - RESOLUTION TO AWARD A CONTRACT TO THINK PAVERS HARDSCAPING, LLC FOR OHIO & ARCTIC AVE INTERSECTION SAFETY IMPROVEMENTS IN THE AMOUNT OF $48,717.76

P 596 - RESOLUTION TO APPROVE INSURANCE POLICY FOR DRONE COVERAGE FROM GLOBAL AEROSPACE INC., IN THE AMOUNT OF $43,551.00

P 598 - RESOLUTION TO APPROVE AN AMENDATORY AGREEMENT WITH DEFENDER EMERGENCY PRODUCTS SALES & SERVICES FOR ROSENBAUER FIRE APPARATUS PREVENTATIVE MAINTENANCE & REPAIR SERVICES IN THE AMOUNT OF $50,000.00

P 602 - RESOLUTION APPROVING AN AGREEMENT FOR DOBSON TURF MANAGEMENT, LLC, FOR TURF MAINTENANCE SERVICES AT VARIOUS CITY-OWNED ATHLETIC FIELDS IN THE AMOUNT OF $232,000.00

P 603 - RESOLUTION AUTHORIZING VENDOR'S LIST FOR PAYMENT OF VARIOUS BILLS – $497,777.65

P 604 - RESOLUTION TO AWARD A CONTRACT TO BROTHERS EOSSO PAVING, LLC FOR TENNIS COURTS AT ALL WARS MEMORIAL BUILDING RESURFACING PROJECT IN THE AMOUNT OF $48,990.00

P 605 - RESOLUTION AUTHORIZING AN AMENDMENT TO THE AGREEMENT WITH HOME IMPROVEMENT SOLUTIONS, LLC FOR THE RESURFACING OF THE CITY HALL LOBBY FLOOR, INCREASING THE ORIGINAL CONTRACT BY $46,200.00

P 606 - RESOLUTION AUTHORIZING AWARD OF CONTRACT TO TACTICAL PUBLIC SAFETY UNDER NATIONAL COOPERATIVE PURCHASING AGREEMENT SOURCEWELL CONTRACT #020625-L3H FOR THE PURCHASE OF TWENTY (20) XL-185 PORTABLE FIRSTNET LTE BEON HARRIS RADIOS FOR THE ATLANTIC CITY POLICE DEPARTMENT - $121,286.15

P 607 - RESOLUTION AUTHORIZING A TWO-MONTH EXTENSION OF THE ATLANTICARE REGIONAL MEDICAL CENTER AMBULANCE DISPATCH SERVICES AGREEMENT AND APPROVING ADDITIONAL FUNDING—$39,166.66

P 608 - RESOLUTION TO AWARD AN AMENDATORY AGREEMENT TO PAULUS, SOKOLOWSKI & SANTOR, LLC, FOR ADDITIONAL ENVIRONMENTAL ASSESSMENT OF MARYLAND/ARCTIC HOUSING SITE IN THE AMOUNT OF $17,500.00

11) **CONSENT RESOLUTIONS**

P 572 - RESOLUTION AUTHORIZING CITY COUNCIL PRESIDENT TO APPROVE COUNCIL MEETING MINUTES

P 575 - RESOLUTION AUTHORIZING DISCHARGE OF MORTGAGE LUCILLE F. ROBINSON

P 576 - RESOLUTION AUTHORIZING DISCHARGE OF MORTGAGE AIUB AHAMED

P 586 - RESOLUTION TO APPROVE THE CANCELLATION OF 2026 TAXES BLOCK 309 LOT 1 C0127 132 NORTH CONNECTICUT 100% DISABLED VETERAN TORRES MAYFIELD

P 587 - RESOLUTION TO APPROVE THE CANCELLATION OF 2026 TAXES BLOCK 664 LOT 11- 1201 NORTH OHIO AVE 100% DISABLED VETERAN MELVIN GREENE

P 589 - RESOLUTION TO AUTHORIZE 2026 TAX ADJUSTMENT 61 NORTH HARRISBURG AVENUE

P 590 - RESOLUTION AUTHORIZING THE CANCELLATION OF TAX SALE CERTIFICATE FOR BLOCK 301, LOT 1 - 914 OHIO AVENUE

P 592 - RESOLUTION AUTHORIZING THE COURT ORDERED CANCELLATION OF TAX SALE CERTIFICATE FOR 928 ARCTIC AVENUE AND REFUND THE CERTIFICATE HOLDER

P 599 - RESOLUTION AUTHORIZING TRANSFER OF JITNEY PERMIT #123

NEW BUSINESS RESOLUTIONS

P 610 - RESOLUTION OF THE GOVERNING BODY CERTIFICATION OF THE ANNUAL AUDIT

P 611 - RESOLUTION TO AWARD AN AMENDATORY AGREEMENT FOR ADDITIONAL ELECTRICAL SERVICES AS NEED IN THE AMOUNT OF $95,000.00

RESOLUTION PULLED FOR DISCUSSION

P 577 - RESOLUTION FOR THE ACCEPTANCE OF THE NEW JERSEY DIVISION OF HIGHWAY TRAFFIC SAFETY CLICK IT OR TICKET ENFORCEMENT MOBILIZATION GRANT 2026 (ADDITIONAL FUNDS) - $210.00

EXECUTIVE SESSION

H 600 - IZEBESKI V. CITY OF ATLANTIC CITY (SETTLEMENT)

SETTLEMENTS AFTER EXECUTIVE SESSION

H 601 - IZEBESKI v. CITY OF ATLANTIC CITY (SETTLEMENT)

11) OTHER PENDING BUSINESS

12) PAULA GELETEI, CITY CLERK
KIEM TRAN, DEPUTY CITY CLERK

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

Council Meeting Date: SEPTEMBER 16, 2026

NAME: Blanche Toole & Marcia Mancini
Atlantic City

CONCERN: Senior Services Program through the AC Gulls Organization; Open House on October 21, 2026 at Quaremba Hall - 15 N. Georgia Avenue

NAME: Diana Love
Atlantic City

CONCERN: Jitney Stops, Ordinance 46-2026

NAME: Doreen Ellinwood & Laura Rothenhofer
Atlantic City

CONCERN: Jitney Stop at Bella – Ordinance 46-2026

NAME: Moshe Math
Monroe Township

CONCERN: Radio Program – suggestion for a link to listen to the broadcast; Asked about plans for turkey donations during the holidays

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

Council Meeting Date: SEPTEMBER 16, 2026

NAME: Lois Sulton-El Atlantic City	CONCERN: Street dedication for Apostle Dixon (Trapp)
NAME: _____	CONCERN: _____
NAME: _____	CONCERN_____
NAME: _____	CONCERN: _____
NAME: _____	CONCERN_____
NAME: _____	CONCERN: _____

PLEASE PRINT CLEARLY

Resolution of the City of Atlantic City

No. 570

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 COMMENDING LASHEENAH WYATT FOR HER EXTRAORDINARY COMPASSION, COURAGE, AND ASSISTANCE TO AN INJURED CHILD

WHEREAS, The City Council of the City of Atlantic City recognizes residents whose compassion, courage, and willingness to assist others exemplify the very best qualities of the Atlantic City community; and

WHEREAS, Lasheenah Wyatt, a lifelong resident of Atlantic City, was traveling to work along Pennsylvania Avenue when she encountered the aftermath of a serious incident involving a young child who had been struck by a motor vehicle; and

WHEREAS, Upon observing the injured child and recognizing the seriousness of the situation, Ms. Wyatt did not simply continue on her way, but instead stopped to determine whether assistance was needed; and

WHEREAS, After learning that emergency assistance had not yet arrived and seeing the child's father come to his aid, Ms. Wyatt immediately offered to transport the child and his father to the hospital so that the child could receive urgently needed medical attention; and

WHEREAS, Ms. Wyatt personally drove the injured child and his father to the hospital and remained with them for a period of time before continuing to work; and

WHEREAS, Ms. Wyatt's actions demonstrated extraordinary compassion, presence of mind, and concern for the health and welfare of a child in need; and

WHEREAS, Ms. Wyatt has stated that she did not act for recognition or praise, but because she believed that if one of her own children, or any child needed urgent help, she would hope that another person would do the same; and

WHEREAS, The City Council recognizes that communities are strengthened when residents are willing to act with compassion, urgency, and humanity during moments of crisis; an

WHEREAS, Ms. Wyatt's selfless actions serve as an outstanding example of civic responsibility, neighborly concern, and the spirit of community that the City of Atlantic City seeks to encourage among all of its residents.

NOW, THEREFORE, BE IT RESOLVED, that\the City Council of the City of Atlantic City hereby publicly commends and honors **LASHEENAH WYATT** for her quick thinking, compassion, and decisive action in assisting an injured young child and helping ensure that he received prompt medical attention.

POSTPONED 8/19/2026

September 17, 2026 9:14 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.
AHMED	X						KURTZ				X		
BAILEY	X						LACCA	X					X
CROUCH	X						MARSHALL	X					
DUNSTON	X						SHABAZZ	X				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: SEPTEMBER 16, 2026 Paula Geletei

/s/ Paula Geletei, City Clerk

Resolution of the City of Atlantic City

No. 573

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 KURTZ Presents the following Resolution:

RESOLUTION HONORINGATLANTIC CITY BEACH PATROL DEPUTY CHIEF DAVE RUSSO ON THE OCCASION OF HIS FIFTIETH YEAR OF SERVICE AS A LIFEGUARD

WHEREAS, The Atlantic City Beach Patrol stands as the oldest operational professional lifeguard organization in the United States, with roots dating to the mid-nineteenth century and a formal municipal foundation in the early 1890s, charged with protecting the lives of countless visitors and residents along one of the nation's most storied and heavily trafficked shorelines; and

WHEREAS, DEPUTY CHIEF DAVE RUSSO first joined the Atlantic City Beach Patrol in 1977 and has served continuously for fifty years, rising through the ranks to the position of Deputy Chief and embodying the highest traditions of ocean rescue, vigilance, and public service; and

WHEREAS, Throughout five decades of dedicated service, Deputy Chief Russo has stood watch over the beaches of Atlantic City through fair weather and storm, contributing to the Patrol's proud record of thousands of rescues each season and helping maintain the safety of generations of bathers, families, and visitors; and

WHEREAS, DEPUTY CHIEF RUSSO has distinguished himself not only as a skilled waterman and lifeguard but as a mentor and leader who has trained, encouraged, and guided successive generations of lifeguards, including those who have come to the profession later in life, instilling in them the values of physical readiness, situational awareness, teamwork, and the solemn responsibility of saving lives; and

WHEREAS, DEPUTY CHIEF RUSSO has consistently upheld the professional standards, esprit de corps, and institutional memory of the Atlantic City Beach Patrol, working alongside chiefs, captains, lieutenants, and guards past and present, and remaining a steadfast presence at headquarters and on the beach long after many of his contemporaries have retired; and

WHEREAS, The City of Atlantic City and its Beach Patrol recognizes that half a century of uninterrupted service represents an extraordinary commitment to the safety and well-being of the public, reflecting rare dedication, endurance, and love of the ocean and the community it serves; and

WHEREAS, It is fitting and proper that the governing body formally acknowledge and celebrate this remarkable milestone and the lasting contributions of Deputy Chief Dave Russo to the protection of life along the Atlantic City shoreline.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Atlantic City that Deputy Chief Dave Russo is hereby honored and commended upon the completion of fifty years of exemplary service as a lifeguard and Deputy Chief of the Atlantic City Beach Patrol; and

BE IT FURTHER RESOLVED that the sincere appreciation and gratitude of the Mayor, City Council, Beach Patrol, and citizens of Atlantic City are extended to **DEPUTY CHIEF RUSSO** for his unwavering dedication, leadership, and lifelong commitment to ocean safety; and

BE IT FURTHER RESOLVED that a suitably engrossed copy of this Resolution be presented to **DEPUTY CHIEF DAVE RUSSO** as a lasting token of the City's respect and esteem.

September 17, 2026 9:17 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.
AHMED	X						KURTZ				X		
BAILEY	X						LACCA	X					
CROUCH	X					X	MARSHALL	X					
DUNSTON	X						SHABAZZ	X				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: SEPTEMBER 16, 2026 Paula Geletei

/s/ Paula Geletei, City Clerk

Resolution of the City of Atlantic City

No. 609

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 KURTZ Presents the following Resolution:

RESOLUTION HONORING THE ATLANTIC CITY BEACH PATROL FOR WINNING THE 2026 SOUTH JERSEY LIFEGUARD CHAMPIONSHIP

WHEREAS, The Atlantic City Beach Patrol stands as one of the oldest and most distinguished professional lifeguard services in the nation, with a proud tradition of safeguarding the lives of residents and visitors along the shores of Atlantic City; and

WHEREAS, The members of the Atlantic City Beach Patrol train rigorously year-round under the leadership of Chief Steven Downey, demonstrating exceptional skill, endurance, teamwork, and dedication in the demanding disciplines of ocean swimming, rowing, paddling, and surf racing; and

WHEREAS, On August 14, 2026, at the 107th South Jersey Lifeguard Championships held in Avalon, New Jersey, the Atlantic City Beach Patrol competed against the finest beach patrols in the region; and

WHEREAS, Vince Granese and Nick Guidara captured first place in the Doubles Row with a time of 13:54, establishing an early and decisive lead for the Patrol; and

WHEREAS, Charles Schreiner earned a strong third-place finish in the Swim event with a time of 14:22, keeping the Atlantic City Beach Patrol firmly in contention; and

WHEREAS, Vince Granese then secured first place in the Singles Row with a time of 6:20, clinching the overall team championship for Atlantic City with a total of 13 points; and

WHEREAS, This outstanding collective effort by Vince Granese, Nick Guidara, Charles Schreiner, and their teammates produced the Patrol's first outright South Jersey Lifeguard Championship victory since 1998 and its first team title since sharing the crown in 2000, ending nearly three decades without an outright championship; and

WHEREAS, This historic achievement reflects the high standards of excellence, resilience, and professionalism that define the Atlantic City Beach Patrol and brings great pride to the City of Atlantic City and its residents; and

WHEREAS, The members of the Atlantic City Beach Patrol not only excel in competition but also serve as vital guardians of public safety, protecting countless lives on Atlantic City's beaches each season;

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Atlantic City hereby extends its highest commendation and sincere congratulations to the Atlantic City Beach Patrol, and especially to Vince Granese, Nick Guidara, and Charles Schreiner, for their outstanding performances and team victory in the 2026 South Jersey Lifeguard Championship; and

BE IT FURTHER RESOLVED that the Council of the City of Atlantic City hereby recognizes the hard work, dedication, and sportsmanship of every member of the Atlantic City Beach Patrol and expresses its deep appreciation for their continued service to the safety and well-being of the community; and

BE IT FURTHER RESOLVED that a copy of this Resolution be presented to the Atlantic City Beach Patrol as a lasting token of the City's pride and gratitude.

September 17, 2026 9:17 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.
AHMED	X						KURTZ				X		
BAILEY	X						LACCA	X					X
CROUCH	X						MARSHALL	X					
DUNSTON	X						SHABAZZ	X				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: SEPTEMBER 16, 2026 Paula Geletei

/s/ Paula Geletei, City Clerk

Ordinance

Ordinance No. 46 OF THE CITY OF ATLANTIC CITY, N.J. Date...7-22-2026... 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 RANDOLPH Presents the following Ordinance:

AN ORDINANCE AMENDING CHAPTER 233-43 OF THE CODE OF THE CITY OF ATLANTIC CITY WHICH REGULATES JITNEY AUTHORIZED ROUTES

WHEREAS, there is a need to eliminate a jitney stop located along the Jitney Main Route located at Pacific & Connecticut Avenues; and

NOW, THEREFORE, BE IT ORDAINED, by the City Council of the City of Atlantic City that City Code Chapter 233-39 E. Authorized Routes, shall be amended removing the stop at Pacific & Connecticut Avenues:

§ 233-39. Authorized routes.

E. Authorized jitney stops.

(1) JITNEY MAIN ROUTE

~~Pacific & Connecticut Avenue~~

ADJOURNED 8/19/2026
ADJOURNED 9/16/2026

September 25, 2026 11:51 AM 7-D

DO NOT USE SPACE BELOW THIS LINE

RECORD OF COUNCIL VOTE ON FINAL PASSAGE

COUNCIL MEMBER	AYE	NAY	N.V	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
AHMED							KURTZ						
BAILEY							LACCA						
CROUCH							MARSHALL						
DUNSTON							SHABAZZ						
							RANDOLPH, PRESIDENT						

X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second

Adopted on first reading at a meeting of the Council of the City of Atlantic City, N.J. on ...JULY 22, 2026.....

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

Reconsidered Over

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

Mayor Aye Nay

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

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

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.
AHMED	X						KURTZ	X					
BAILEY	X						LACCA	X					
CROUCH	X					X	MARSHALL	X					
DUNSTON	X						SHABAZZ	X				X	
							RANDOLPH, PRESIDENT	X					

X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second

Adopted on first reading at a meeting of the Council of the City of Atlantic City, N.J. on ...JULY 22, 2026.....

Ordinance

Ordinance No. 47 | OF THE CITY OF ATLANTIC CITY, N.J. | Date...8-19-2026... Date to Mayor...9-17-2026...

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:

ORDINANCE IMPOSING A FORTY-FIVE MINUTE TIME LIMIT DURING SPECIFIED HOURS UPON THE HANDICAPPED PARKING SPACE LOCATED AT 4016 VENTNOR AVENUE AND PREVIOUSLY ESTABLISHED BY ORDINANCE NO. 24 OF 2025

WHEREAS, The City of Atlantic City previously adopted Ordinance No. 24 of 2025, establishing a designated handicapped parking space at or adjacent to 4016 Ventnor Avenue, Atlantic City, New Jersey; and

WHEREAS, The City is authorized pursuant to N.J.S.A. 39:4-197 and N.J.S.A. 39:4-197.5 to regulate and designate restricted parking spaces for use by persons possessing the appropriate disability identification, placard, or license plate; and

WHEREAS, The City Council has determined that reasonable time restrictions upon the use of the handicapped parking space located at 4016 Ventnor Avenue are necessary to promote turnover and accessibility to the space during normal business hours while continuing to preserve the space exclusively for lawful use by persons with disabilities; and

WHEREAS, The City Council finds that establishing a maximum parking period of forty-five (45) minutes during specified weekday and Saturday hours is reasonable and serves the public interest,

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

1. Forty-Five-Minute Parking Limitation

The handicapped parking space located at or adjacent to 4016 Ventnor Avenue, previously established pursuant to Ordinance No. 24 of 2025, shall remain reserved exclusively for vehicles lawfully displaying a valid disability parking placard, disability license plate, or other identification authorized by the laws of the State of New Jersey.

During the following hours, parking in the designated handicapped parking space shall be limited to a maximum period of forty-five (45) minutes:

Monday through Friday:
8:00 a.m. through 5:00 p.m.
Saturday:
8:00 a.m. through 3:00 p.m.

2. Application Outside Restricted Hours
Outside of the hours specified above, the sixty-minute limitation established by this Ordinance shall not apply; however, the parking space shall continue to remain designated as a handicapped parking space and may only be utilized by vehicles lawfully authorized to park in a space reserved for persons with disabilities.

3. Enforcement
The Atlantic City Police Department, Parking Enforcement Division, and all other authorized City personnel are authorized to enforce the restrictions established herein. A vehicle otherwise authorized to utilize a handicapped parking space shall nevertheless be subject to enforcement if it remains within the subject parking space for more than forty-five (45) minutes during the restricted hours established by this Ordinance.

4. Continued Effect of Ordinance No. 24 of 2025
Except for the sixty-minute time restriction established herein, all other provisions and restrictions applicable to the handicapped parking space established by Ordinance No. 24 of 2025 shall remain in full force and effect.

5. Effective Date
This Ordinance shall take effect upon final adoption and publication as required by law, and upon the installation of appropriate signage.

September 16, 2026 6:23 PM 8-A

DO NOT USE SPACE BELOW THIS LINE

RECORD OF COUNCIL VOTE ON FINAL PASSAGE

COUNCIL MEMBER	AYE	NAY	N.V	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
AHMED	X						KURTZ				X		
BAILEY	X						LACCA	X					
CROUCH	X					X	MARSHALL	X					
DUNSTON	X						SHABAZZ	X				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 19, 2026.....
Adopted on second and final reading after hearing on...SEPTEMBER 16, 2026.....

Approved By.../s/.....[signature].....Date.....9-23-25.....By Council.....Reconsidered Ride 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. 48 | OF THE CITY OF ATLANTIC CITY, N.J. | Date...8-19-2026... Date to Mayor.9-17-2026.....

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 RANDOLPH Presents the following Ordinance:

AN ORDINANCE TO ELIMINATE A HANDICAP SPACE LOCATED AT 627 ARCTIC AVENUE

WHEREAS, There previously existed 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

WHEREAS, The need for handicapped accessible parking at certain locations no longer exists; and

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

(1) 627 ARCTIC 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.

September 16, 2026 6:25 PM 8-B

DO NOT USE SPACE BELOW THIS LINE

RECORD OF COUNCIL VOTE ON FINAL PASSAGE

COUNCIL MEMBER	AYE	NAY	N.V	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
AHMED	X						KURTZ				X		
BAILEY	X						LACCA	X					
CROUCH	X					X	MARSHALL	X					
DUNSTON	X						SHABAZZ	X				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 19, 2026.....

Adopted on second and final reading after hearing on...SEPTEMBER 16, 2026.....

Approved By.../s/...[signature].....Date....9-23-26.....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. 49 OF THE CITY OF ATLANTIC CITY, N.J. Date...8-19-2026... Date to Mayor.....

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

Factual contents certified to by

REVISED 8/18/2026

Legislative Counsel/ Robert Tarver, Esq.

/ Robert Tarver, Esq.

Prepared by the Legislative Counsel

Council Member RANDOLPH Presents the following Ordinance:

AN ORDINANCE AMENDING CHAPTER 57-18 OF THE CODE OF THE CITY OF ATLANTIC CITY WHICH REGULATES SALARY RANGES WITHIN THE CITY GOVERNMENT

BE IT ORDAINED by the City Council of the City of the Atlantic City as follows:

2026 SALARY ORDINANCE

	MINIMUM	MAXIMUM
ACCOUNTANT	40,000.00	61,000.00
ADMINISTRATIVE ASSISTANT	35,000.00	85,000.00
ADMINISTRATIVE CLERK	50,000.00	82,000.00
ADMINISTRATIVE SECRETARY	50,000.0	77,316.00
AFFIRMATIVE ACTION OFFICER	50,000.00	73,100.00
APPRENTICE ELECTRICIAN	35,000.00	46,500.00
AQUARIST	35,000.00	60,000.00
AQUARIST PT	15.92/hourly	18.00/hourly
ASSESSOR TRAINEE	40,000.00	53,000.00
ASSISTANT BUILDING SUPERINTENDENT	40,000.00	66,300.00
ASSISTANT COMPTROLLER	70,000.00	88,000.00
ASSISTANT DIRECTOR	80,000.00	110,000.00
ASSISTANT DIRECTOR OF LICENSES	50,000.00	86,000.00
ASSISTANT DIRECTOR OF YOUTH SERVICES	50,000.00	73,500.00
ASSISTANT DIRECTOR PARKS & RECREATION	50,000.00	73,500.00
ASSISTANT DIRECTOR, COMMUNITY DEVELOPMENT PROGAM	60,000.00	108,000.00
ASSISTANT MUNICIPAL ATTORNEY	75,000.00	120,000.00
ASSISTANT MUNICIPAL ENGINEER	85,000.00	120,000.00
ASSISTANT MUNICIPAL PROSECUTOR	60,000.00	90,000.00
ASSISTANT MUNICIPAL PROSECUTOR, PT	40,000.00	55,000.00
ASSISTANT MUNICIPALTAX COLLECTOR	60,000.00	91,000.00
ASSISTANT PAYROLL SUPERVISOR	40,000.00	50,000.00
ASSISTANT PERSONNEL DIRECTOR	75,000.00	114,500.00
ASSISTANT PUBLIC DEFENDER, PT	40,000.00	55,000.00
ASSISTANT PUBLIC INFORMATION OFFICER	40,000.00	70,000.00
ASSISTANT PURCHASING AGENT	50,000.00	75,000.00
ASSISTANT SUPERINTENDENT OF RECREATION	65,000.00	88,800.00
ASSISTANT SUPERVISING CARPENTER	50,000.00	66,000.00
ASSISTANT SUPERVISING MAINTENANCE REPAIRER	40,000.00	61,500.00
ASSISTANT TAX ASSESSOR	45,000.00	71,500.00
ASSISTANT VIOALTIONS CLERK	35,000.00	45,000.00
ATTORNEY	55,000.00	77,000.00
BATTALION CHIEF	-	158,000.00
BEACH MAINTENANCE SUPERINTENDENT/CHIEF LIFEGUARD, PT	20,000.00	53,000.00
BOARDWALK SUPERINTENDENT	50,000.00	85,000.00
BOOKEEPER	15.92/hourly	18.00/hourly

	MINIMUM	MAXIMUM
BUDGET OFFICER	70,000.00	103,000.00
BUILDING INSPECTOR	50,000.00	86,200.00
BUILDING INSPECTOR/FIRE PROTECTION INSPECTOR	50,000.00	84,000.00
BUILDING SUBCODE OFFICIAL	66,000.00	100,000.00
BUILDING SUPERINTENDENT	35,000.00	79,000.00
BUSINESS ADMINISTRATOR	140,000.00	174,000.00
CAPTAIN	-	157,920.00
CARPENTER	35,000.00	53,100.00
CASHIER	35,000.00	62,000.00
CASHIER, PT	15.92/hourly	18.00/hourly
CHIEF AUDITOR	95,000.00	127,000.00
CHIEF CLERK	48,000.00	67,700.00
CHIEF FIELD REPRESENTATIVE PROPERTY IMPROVEMENT	65,000.00	96,900.00
CHIEF FINANCIAL OFFICER	110,000.00	167,500.00
CHIEF LICENSE INSPECTOR	50,000.00	70,000.00
CHIEF PARKING ENFORCEMENT OFFICER	50,000.00	72,000.00
CHIEF PUBLIC SAFETY TELECOMMUNICATOR	55,000.00	78,000.00
CHIEF REGISTERED ENVIRONMENTAL HEALTH SPECIALIST	80,000.00	100,000.00
CLERK-BILINGUAL	35,000.00	56,000.00
CLERK 1	35,000.00	56,000.00
CLERK 1, SENIOR SERVICES PROGRAM	35,000.00	56,000.00
CLERK, MULTICULTURAL SERVICES PROGRAM	35,000.00	56,000.00
CLERK 2	38,000.00	62,000.00
CLERK 3	47,000.00	68,000.00
CLERK 4	49,000.00	89,000.00
COMMUNITY SERVICE AIDE	35,000.00	42,000.00
COMPTROLLER	90,000.00	105,000.00
CONFIDENTIAL AIDE TO MAYOR	65,000.00	100,000.00
CONFIDENTIAL ASSISTANT	55,000.00	92,000.00
CONFIDENTIAL SECRETARY	50,000.00	70,000.00
CONSTABLE	35,000.00	42,000.00
CONSTRUCTION OFFICIAL	90,000.00	128,200.00
CONTRACT ADMINISTRATOR 1	50,000.00	94,000.00
CONTRACT ADMINSITRATOR 3	80,000.00	115,000.00
COORDINATOR OF MONITORING & EVALUATION	40,000.00	76,000.00
COUNCIL MEMBER	33,000.00	35,300.00
COUNCIL PRESIDENT	35,000.00	37,300.00
COURT INTERPRETER SPANISH & ENGLISH	35,000.00	45,500.00
CRIMINAL INTELLIGENCE ANALYST TRAINEE	35,000.00	55,000.00
DATA ENTRY MACHINE OPERATOR	35,000.00	62,000.00
DEPUTY CHIEF	-	177,000.00
DEPUTY COURT ADMINISTRATOR	40,000.00	66,200.00
DEPUTY DIRECTOR HUMAN SERVICES	70,000.00	107,000.00
DEPUTY MUNICIPAL CLERK	65,000.00	97,000.00
DEPUTY MUNICIPAL COURT ADMINISTRATOR-BILINGUAL	40,000.00	66,200.00
DEPUTY REGISTRAR OF VITAL STATISTICS	35,000.00	61,200.00
DEPUTY TAX ASSESSOR	60,000.00	87,200.00
DIRECTOR ECONOMIC DEVELOPMENT	70,000.00	107,000.00
DIRECTOR OF ANTI-VIOLENCE PROGRAM	65,000.00	88,800.00
DIRECTOR OF DATA PROCESSING	85,000.00	130,000.00
DIRECTOR OF PUBLIC SAFETY	110,000.00	140,300.00
DIRECTOR OF REVENUE & FINANCE	110,000.00	167,500.00
DIRECTOR OF YOUTH SERVICES PROGRAM	65,000.00	88,800.00

	MINIMUM	MAXIMUM
DIRECTOR, DEPARTMENT OF PUBLIC WORKS	110,000.00	140,300.00
DOCKMASTER	35,000.00	46,000.00
ELECTRIC SUBCODE OFFICIAL	66,000.00	100,000.00
ELECTRICAL INSPECTOR, PT	50,000.00	85,000.00
ELECTRICIAN	35,000.00	51,000.00
ELEVATOR INSPECTOR	50,000.00	85,000.00
ELEVATOR SUBCODE OFFICIAL	66,000.00	100,000.00
EMPLOYMENT SPECIALIST	35,000.00	71,000.00
ENVIRONMENTAL HEALTH SPECIALIST	40,000.00	88,500.00
EQUIPMENT OPERATOR	35,000.00	51,000.00
EXECUTIVE ASSISTANT	60,000.00	107,000.00
FIELD REPRESENTATIVE HEALTH EDUCATION	35,000.00	46,000.00
FIELD REPRESENTATIVE HOUSING INSPECTOR	35,000.00	50,000.00
FIELD REPRESENTATIVE PROPERTY IMPROVEMENT	35,000.00	63,240.00
FIELD REPRESENTATIVE PROPERTY IMPROVEMENT – BILINGUAL (SPANISH & ENGLISH)	35,000.00	63,240.00
FIRE ACADEMY	-	44,668.00
FIRE CAPTAIN	-	143,000.00
FIRE PROTECTION INSPECTOR, PT	50,000.00	85,000.00
FIRE PROTECTION SUBCODE OFFICIAL	66,000.00	100,000.00
FIREFIGHTER	54,968.00	128,000.00
GENERAL SUPERVISING MAINTENANCE REPAIRER	50,000.00	90,500.00
GENERAL SUPERVISOR LABORING	50,000.00	75,000.00
GENERAL SUPERVISOR SANITATION	50,000.00	74,000.00
HEALTH OFFICER	70,000.00	135,000.00
HEAVY EQUIPMENT OPERATOR	35,000.00	55,000.00
HTG & AID MECHANIC	40,000.00	61,000.00
INSPECTOR ROAD OPENINGS	35,000.00	45,900.00
KEYBOARDING CLERK 1	35,000.00	66,000.00
KEYBOARDING CLERK 2	35,000.00	70,000.00
KEYBOARDING CLERK 3	45,500.00	84,700.00
LABORER	35,000.00	57,100.00
LABORER 1 (SEASONAL APRIL THROUGH OCTOBER)	15.92/hourly	18.00/hourly
LABORER 1 (SEASONAL)	15.92/hourly	18.00/hourly
LABORER 3	43,000.00	66,500.00
LICENSE INSPECTOR	35,000.00	64,400.00
LICENSE INSPECTOR (SEASONAL)	15.92/hourly	18.00/hourly
LICENSE INSPECTOR PT	15.92/hourly	18.00/hourly
LIEUTENANT	-	141,000.00
LIFEGUARD	35,000.00	35,700.00
LIFEGUARD (SEASONAL)	15.92/hourly	18.00/hourly
MAIL CLERK	35,000.00	40,000.00
MAINTENANCE REPAIRER	35,000.00	43,000.00
MAINTENANCE REPAIRER/LIFEGUARD	35,000.00	59,100.00
MAYOR	141,000.00	180,500.00
MOTOR BROOM OPERATOR	35,000.00	62,000.00
MUNICIPAL ATTORNEY	120,000.00	145,000.00
MUNICIPAL CLERK	110,000.00	140,000.00
MUNICIPAL COURT ADMINISTRATOR	50,000.00	76,000.00
MUNICIPAL COURT ATTENDANT	35,000.00	42,500.00
MUNICIPAL COURT DIRECTOR	110,000.00	130,000.00

	MINIMUM	MAXIMUM
MUNICIPAL COURT JUDGE	90,000.00	147,500.00
MUNICIPAL DEPARTMENT HEAD	110,000.00	140,300.00
MUNICIPAL ENGINEER	100,000.00	148,000.00
MUNICIPAL PARKS SUPERINTENDENT	50,000.00	79,000.00
MUNICIPAL PROSECUTOR	80,000.00	120,200.00
MUNICIPAL RECYCLING COORDINATOR	35,000.00	56,100.00
NAUTICAL PARK MANAGER	50,000.00	108,000.00
NETWORK ADMINSITRATOR 1	50,000.00	81,500.00
OFFICE SUPERVISOR	50,000.00	86,500.00
PARALEGAL SPECIALIST	40,000.00	70,000.00
PARALEGAL TECHNICIAN I, PT	35,000.00	45,000.00
PARKING ENFORCEMENT OFFICER FT	35,000.00	44,000.00
PARKING ENFORCEMENT OFFICER PT	15.92/hourly	18.00/hourly
PARKING ENFORCEMENT OFFICER/TOW TRUCK OPERATOR	35,000.00	64,000.00
PARKING METER COLLECTOR	35,000.00	38,000.00
PARKING METER COLLECTOR/REPAIRER	40,000.00	66,000.00
PAYROLL CLERK	35,000.00	46,200.00
PYROLL SUPERVISOR	50,000.00	61,000.00
PENSION FUND SUPERVISOR	50,000.00	60,000.00
PERSONNEL DIRECTOR	110,000.00	140,300.00
PHOTOGRAPHER	50,000.00	70,000.00
PLANNING DIRECTOR	115,000.00	140,300.00
PLUMBER	35,000.00	66,300.00
PLUMBING INSPECTOR	50,000.00	85,000.00
PLUMBING SUBCODE OFFICIAL	66,000.00	102,000.00
POLICE ACADEMY	-	40,000.00
POLICE AIDE	35,000.00	55,000.00
POLICE OFFICE	54,500.00	113,404.00
PRINCIPAL ACCOUNT CLERK	50,000.00	76,200.00
PRINCIPAL CASHIER	45,000.00	54,200.00
PRINCIPAL COMMUNITY ORGANIZATION SPECIALIST	45,000.00	85,000.00
PRINCIPAL PLANNER	65,000.00	79,560.00
PRINCIPAL REGISTERED ENVIRONMENTAL HEALTH SPECIALIST	50,000.00	90,000.00
PRINCIPAL TECHNICIAN, MANAGEMENT INFORMATION SYSTEMS	55,000.00	79,000.00
PROGRAM ANALYST	50,000.00	73,900.00
PROGRAM COORDINATOR ANTI-VIOLENCE PROGRAM	58,000.00	73,500.00
PROGRAM COORDINATOR COMMUNITY CENTER	58,000.00	73,500.00
PROGRAM COORDINATOR COMMUNITY CENTER	58,000.00	73,500.00
PROGRAM COORDINATOR SENIOR PROGRAM	58,000.00	73,500.00
PROGRAM COORDINATOR SPECIAL EVENTS	58,000.00	73,500.00
PROGRAM SPECIALIST 1 -SOCIA/HUMAN SERVICES	40,000.00	51,000.00
PROGRAM SPECIALIST 2	40,000.00	68,700.00
PROGRAM SPECIALIST 3	50,000.00	75,000.00
PROJECT COORDINATOR CONSTRUCTION	45,000.00	76,500.00
PUBLIC DEFENDER	80,000.00	120,200.00
PUBLIC INFORMATION OFFICER	60,000.00	99,000.00
PUBLIC INFORMATION SPECIALIST 1- DIGITAL CONTENT	35,000.00	50,000.00
PUBLIC SAFETY TELECOMMUNICATOR	35,700.00	65,000.00
PUBLIC SAFTEY TELECOMMUNICATOR TRAINEE	35,000.00	38,000.00
PUBLIC WORKS INSPECTOR	55,000.00	100,000.00
PUBLIC WORKS REPAIRER	35,000.00	45,000.00
PURCHASING AGENT	70,000.00	95,000.00
PURCHASING ASSISTANT	35,000.00	46,000.00

	MINIMUM	MAXIMUM
RECORDS CLERK	35,000.00	38,700.00
RECORDS MANAGER	45,000.00	68,500.00
RECORDS SUPPORT TECHNICIAN 2	40,000.00	55,000.00
RECORDS SUPPORT TECHNICIAN 1	35,000.00	42,500.00
RECREATION AIDE PT	15.92/hourly	20.00/hourly
RECREATION AIDE PT (SEASONAL)	15.92/hourly	18.00/hourly
RECREATION ATTENDANT PT	15.92/hourly	18.00/hourly
RECREATION DIRECTOR	50,000.00	88,800.00
RECREATION PROGRA< COORDINATOR	45,000.00	68,500.00
RECREATION PROGRAM SPECIALIST	35,000.00	58,500.00
RECREATION SUPERVISOR (SEASONAL -- APRIL -OCTOBER)	15.92/hourly	18.00/hourly
RECYCLING PROGRAM AIDE	35,000.00	50,000.00
REGISTERED ENVIRONMENTAL HEALTH SPECIALIST	40,000.00	84,000.00
REGISTRAR, VITAL STATISTICS	50,000.00	78,000.00
RENT REGULATION OFFICER	40,000.00	61,000.00
RISK MANAGER	50,000.00	103,500.00
SANITATION INSPECTOR	35,000.00	49,000.00
SCHOOL GUARD	15.92/hourly	21.00/hourly
SEASONAL LABORER	15.92/hourly	18.00/hourly
SECTRETARIAL ASSISTANT	45,000.00	71,200.00
SECRETARIAL ASSISTANT TYPING	45,000.00	71,200.00
SECRETARY	45,000.00	91,000.00
SECRETARY BOARD/COMMISSION	35,000.00	55,000.00
SENIOR ACCOUNT CLERK	45,000.00	60,000.00
SENIOR ACCOUNTANT	55,000.00	75,000.00
SENIOR BOILER OPERATOR	35,000.00	51,400.00
SENIOR BUILDING INSPECTOR	60,000.00	105,000.00
SENIOR CASHIER	34,000.00	55,000.00
SENIOR DRAFTING TECHNICIAN	40,000.00	60,000.00
SENIOR ENGNEERING AIDE	60,000.00	81,000.00
SENIOR INSPECTOR/ROAD OPENINGS	40,000.00	78,000.00
SENIOR MAINTENANCE REPAIRER	48,000.00	61,200.00
SENIOR PAYROLL CLERK	40,000.00	45,500.00
SENIOR PERSONNEL ASSISTANT	45,000.00	67,000.00
SENIOR PLANNING AIDE	40,000.00	60,000.00
SENIOR PUBLIC SAFETY TELECOMMUNICATOR	53,500.00	65,000.00
SENIOR PURCHASING AGENT	45,000.00	65,000.00
SENIOR SERVICES PROGRAM AIDE	35,000.00	50,500.00
SERGEANT	-	125,878.00
SOCIAL SERVICE TECHNICIAN	40,000.00	72,100.00
SOCIAL WORKER HEALTH	50,000.00	74,000.00
STUDENT ASSISTANTS (SEASONAL)	35,000.00	35,700.00
SUPERINTENDENT OF RECREATION	65,000.00	88,800.00
SUPERINTENDENT PUBLIC WORKS	70,000.00	100,000.00
SUPERVISING CARPENTER	50,000.00	75,000.00
SUPERVISING ELECTRICIAN	50,000.00	75,000.00
SUPERVISING EQUIPMENT OPERATOR	50,000.00	75,000.00
SUPERVISING FIELD REPRESENTATIVE PROPERTY IMPROVEMENT	60,000.00	81,600.00
SUPERVISING HEALTH INSURANCE BENEFITS CLERK	50,000.00	59,000.00
SUPERVISING INVENTORY CONTROL CLERK	40,000.00	53,500.00
SUPERVISING MAINTENANCE REPAIRER	50,000.00	75,000.00
SUPERVISING MAINTENANCE REPAIRER/SUPERVISING LIFEGUARD	50,000.00	78,000.00

	MINIMUM	MAXIMUM
SUPERVISING MASON	50,000.00	75,000.00
SUPERVISING PROCUREMENT SPECIALIST	50,000.00	70,000.00
SUPERVISING PUBLIC SAFETY TELECOMMUNICATOR	50,000.00	84,500.00
SUPERVISING SCHOOL GUARD	17.00/hourly	23.00/hourly
SUPERVISING TRAFFIC MAINTENANCE WORKER	50,000.00	75,000.00
SUPERVISOR BOILER ROOM	45,000.00	66,300.00
SUPERVISOR BUILDING SERVICE	45,000.00	66,300.00
SUPERVISOR OF ACCOUNTS	55,000.00	70,000.00
SUPERVISOR SANITATION	50,000.00	66,300.00
SUPERVISOR TOWING OPERATIONS	40,000.00	59,000.00
SUPERVISOR, MULTICULTURAL PROGRAM	50,000.00	73,500.00
SUPERVISOR, SENIOR PROGRAM	50,000.00	73,500.00
SUPERVISOR, YOUTH SERVICES	40,000.00	50,000.00
SURROGATE	50,000.00	80,000.00
TAX ASSESSOR	90,000.00	141,800.00
TAX COLLECTOR	75,000.00	111,600.00
TEAM LEADERS FT	15.92/hourly	21.00/hourly
TEAM LEADERS PT	15.92/hourly	18.00/hourly
TECHNICIAN, MANAGEMENT INFORMATION SYSTEMS	35,000.00	77,000.00
TOW TRUCK OPERATOR	35,000.00	52,000.00
TRAFFIC MAINTENANCE WORKER	35,000.00	42,000.00
TRAFFIC SIGNAL SUPERINTENDENT I	50,000.00	70,000.00
TRAFFIC SIGNAL SUPERVISOR	45,000.00	66,300.00
TRAFFID SIGNAL TECHNICIAN I	35,000.00	54,000.00
TRAINING COORDINATOR	45,000.00	75,000.00
TRUCK DRIVER	35,000.00	48,000.00
VIOLATIONS CLERK	35,000.00	42,000.00
ZONING OFFICER	60,000.00	75,000.00

ADJOURNED 9/16/2026

September 25, 2026 11:51 AM 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.
AHMED							KURTZ						
BAILEY							LACCA						
CROUCH							MARSHALL						
DUNSTON							SHABAZZ						
							RANDOLPH, PRESIDENT						

X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second

Adopted on first reading at a meeting of the Council of the City of Atlantic City, N.J. on ...AUGUST 19, 2026.....

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

Reconsidered Over

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

Mayor Aye Nay

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

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

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.
AHMED	X						KURTZ	X					
BAILEY	X						LACCA	X					
CROUCH	X					X	MARSHALL	X					
DUNSTON	X						SHABAZZ	X				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 19, 2026.....

Ordinance

Ordinance No. 50 | OF THE CITY OF ATLANTIC CITY, N.J. | Date...8-19-2026..... Date to Mayor..9-17-2026....

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

Assistant City Solicitor/ Jack Berenato

Factual contents certified to by

Director of Planning & Development /s/ Brian Kempf

Prepared by the City Solicitor's Office

Council Members ALL COUNCIL present the following Ordinance:

ORDINANCE AMENDING THE DUCKTOWN ARTS DISTRICT REDEVELOPMENT PLAN

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

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

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

WHEREAS, to facilitate the redevelopment of the Ducktown Arts District to help create a cultural center within the City which attracts visitors to its resources and where artists can live and show their work (the "Property"); and

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

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

WHEREAS, the original Ducktown Arts Redevelopment Plan was approved by City Council by Ordinance 79-2025.

NOW, THEREFORE, BE IT ORDAINED, the City Council of the City of Atlantic City, State of New Jersey, hereby approves the Ducktown Arts District Redevelopment Plan.

September 16, 2026 6:37 PM 8-D

DO NOT USE SPACE BELOW THIS LINE

RECORD OF COUNCIL VOTE ON FINAL PASSAGE

COUNCIL MEMBER	AYE	NAY	N.V	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
AHMED	X						KURTZ				X		
BAILEY	X						LACCA	X					X
CROUCH	X						MARSHALL	X					
DUNSTON	X						SHABAZZ	X				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 19, 2026.....

Adopted on second and final reading after hearing on...SEPTEMBER 16, 2026.....

Approved By.../s/.....Date...9.23.26.....By Council.....Ride Reconsidered ____ Over ____

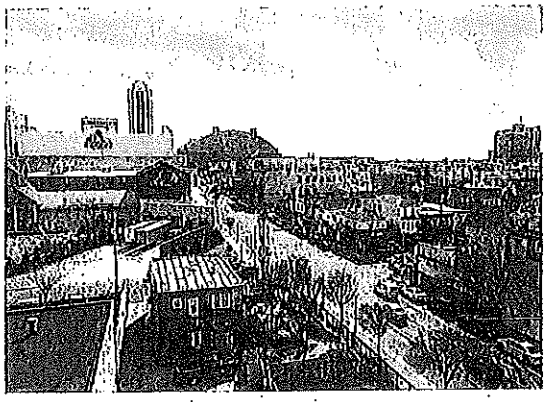
Mayor Aye Nay

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

8-D

DUCKTOWN ARTS DISTRICT
REDEVELOPMENT PLAN



View of Ducktown across Mississippi Avenue looking South to Boardwalk Hall

City of Atlantic City, New Jersey

August 2025
Revised August 2026

The original report is signed and sealed by:

James M. Rutala

James M. Rutala, PP, ACIP
Rutala Associates

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INTRODUCTION

This redevelopment plan has been prepared for the Ducktown Arts District Redevelopment Area in Atlantic City, Atlantic County, New Jersey. The Ducktown Arts District Redevelopment Area (Ducktown Arts District Redevelopment Area) comprises 513 parcels and approximately 69 acres, as shown in Figure 1. Appendix A contains a list of all parcels and their property classification within the Redevelopment Area.

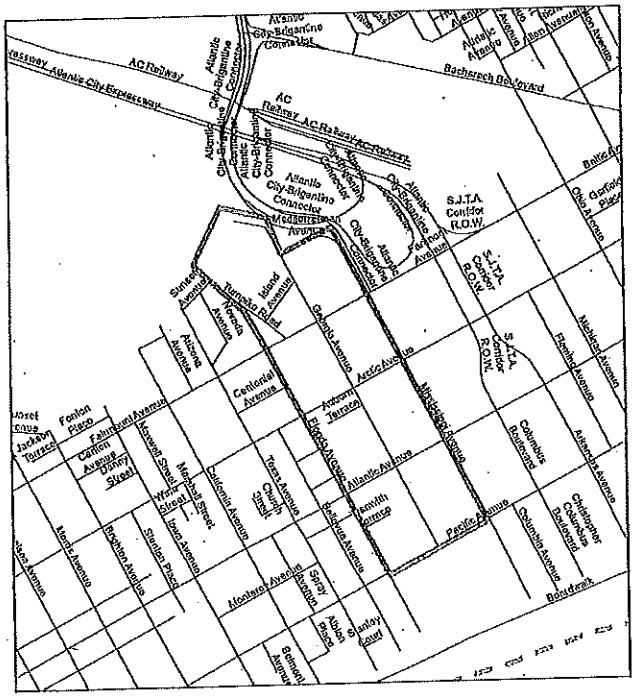

AC Expressway
Atlantic City Expressway
AC Railway
Atlantic City-Brigantine Connector
Atlantic City Expressway
Atlantic City-Brigantine Connector
Atlantic City-Brigantine Connector
Atlantic City-Brigantine Connector

Figure 2 shows the central location of the Ducktown Arts District Redevelopment Area within Atlantic City.

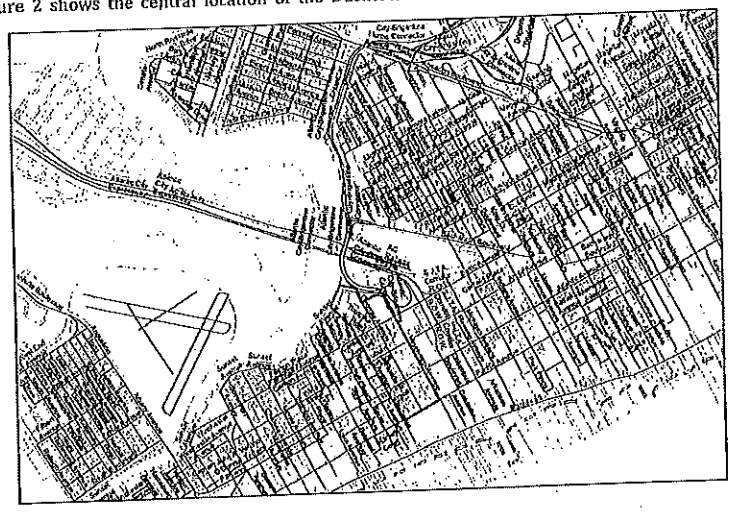


Figure 2

A redevelopment plan for the designated project area is being prepared in accordance with the criteria specified in the New Jersey Local Redevelopment and Housing Law (LRHL). The entirety of Atlantic City, as passed by City Council Resolution No. 889-1994 (November 23, 1994), is an Area in Need of Rehabilitation under New Jersey's Local Redevelopment and Housing Law (N.J.S.A. 40A:12A-5). Pursuant to NJ Rev Stat § 52:27BBBB-19 (2025), the entirety of the City of Atlantic City is designated an Area in Need of Redevelopment. This redevelopment plan provides the development regulations and other standards to guide the redevelopment of the Ducktown Arts District Redevelopment Area.

Casino Reinvestment Development Authority (CRDA) approval is required for this Plan based on NJAC Title 19K Section 19:66-3.5 which states:

a) The Authority shall apply the provisions of this chapter in furtherance of the Act, and shall accordingly exercise its power in regard to:
   i) The preparation of the Master Plan,
   ii) Subdivision control and site plan review,
   iii) The official Tourism District Zoning Map,
   iv) The land use and zoning rules, including conditional uses,
   v) Variances, waivers, and exceptions in conjunction with subdivision, site plan and conditional use approval, and
   vi) Such other matters that rightly come to the Authority under this chapter.

b) The requirements of this chapter apply to all persons proposing activities regulated under this chapter, and the provisions of this chapter shall prevail over any conflict with any other law or rule.

and

(1) Section 19:66-9.1 – Consent to Atlantic City redevelopment proposals:

(a) The Authority may consent to the request of Atlantic City to designate an area within the Tourism District as an area in need of redevelopment or an area in need of rehabilitation, or to the adoption of or amendment to a redevelopment plan for any area within the Tourism District in accordance with the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1et seq. (LRHL), upon the finding that such a designation or adoption of a redevelopment plan would further the purposes granted to the Authority pursuant to the Act. The Authority may grant its consent on whatever terms and conditions it deems necessary or convenient. In considering the City's request to exercise its powers under the LRHL, the Authority shall consider the request at a regular public meeting of the Authority.

(b) The land use administrator shall review the City's proposed redevelopment plan for conformance to the Master Plan and prepare or cause to be prepared a planning analysis for the Authority's examination, as it considers whether to consent to the proposed plan.

This Ducktown Arts District Redevelopment Plan sets standards for use, design, and site improvements in the declared Area in Need of Redevelopment. The Plan is intended to help create a cultural center within the city which attracts visitors to its resources and where artists can live and show their work. There is a vibrant and growing arts community in and around Atlantic City. The Ducktown Area will be a neighborhood for cultural institutions to find a home as well as for individual artists to live and work. Situated directly adjacent to the Jim Whelan Boardwalk Hall, the area has the potential to become a vibrant community cultural resource.

The Ducktown Arts District Redevelopment Area is also intended to stimulate new economic development outside the casino sector, and it will be part of the ongoing revitalization of Atlantic City's "off the Boardwalk" downtown revitalization. The Plan aims to expand housing opportunities and choices with the Redevelopment Area.

CURRENT LAND USE IN THE REDEVELOPMENT AREA

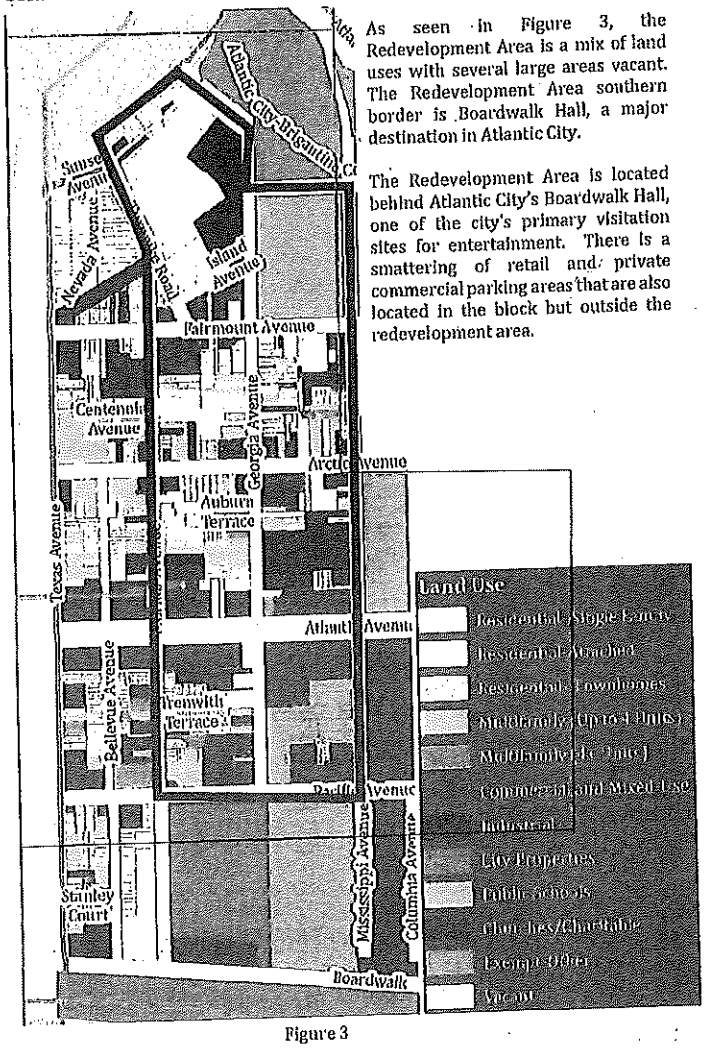


Figure 3

As seen in Figure 3, the Redevelopment Area is a mix of land uses with several large areas vacant. The Redevelopment Area southern border is Boardwalk Hall, a major destination in Atlantic City.

The Redevelopment Area is located behind Atlantic City's Boardwalk Hall, one of the city's primary visitation sites for entertainment. There is a smattering of retail and private commercial parking areas that are also located in the block but outside the redevelopment area.

STATUTORY REQUIREMENTS FOR A REDEVELOPMENT PLAN

N.J.S.A 40A:12A-7 requires that a redevelopment plan includes an outline for the planning, development, redevelopment, or rehabilitation of the redevelopment area sufficient to indicate the following:

1. Its relationship to definite local objectives as to appropriate land uses, density of population, and improved traffic and public transportation, public utilities, recreational and community facilities and other public improvements.

2. Proposed land uses and building requirements in the project area.

3. Adequate provision for the temporary and permanent relocation, as necessary, of residents in the project area, including an estimate of the extent to which decent, safe and sanitary dwelling units affordable to displaced residents will be available to them in the existing local housing market.

4. An identification of any property within the redevelopment area which is proposed to be acquired in accordance with the redevelopment plan.

5. Any significant relationship of the redevelopment plan to (a) the master plans of contiguous municipalities, (b) the master plan of the county in which the municipality is located, and (c) the State Development and Redevelopment Plan adopted pursuant to the "State Planning Act," P.L.1985, c.398 (C.52:18A-196 et al.).

6. As of the date of the adoption of the resolution finding the area to be in need of redevelopment, an inventory of all housing units affordable to low and moderate income households, as defined pursuant to section 4 of P.L.1985, c.222 (C.52:27D-304), that are to be removed as a result of implementation of the redevelopment plan, whether as a result of subsidies or market conditions, listed by affordability level, number of bedrooms, and tenure.

7. A plan for the provision, through new construction or substantial rehabilitation of one comparable, affordable replacement housing unit for each affordable housing unit that has been occupied at any time within the last 18 months, that is subject to affordability controls and that is identified as to be removed as a result of implementation of the redevelopment plan. Displaced residents of housing units provided under any State or federal housing subsidy program, or pursuant to the "Fair Housing Act," P.L.1985, c.222 (C.52:27D-301 et al.), provided they are deemed to be eligible, shall have first priority for those replacement units provided under the plan; provided that any such replacement unit shall not be credited against a prospective municipal obligation under the "Fair Housing Act," P.L.1985, c.222 (C.52:27D-301 et al.), if the housing unit which is removed had previously been credited toward satisfying the municipal fair share obligation. To the extent reasonably feasible, replacement housing shall be provided within or in close proximity to the redevelopment area. A municipality shall report annually to the Department of Community Affairs on its progress in implementing the plan for provision of comparable, affordable replacement housing required pursuant to this section.

8. Proposed locations for zero-emission vehicle fueling and charging infrastructure within the project area in a manner that appropriately connects with an essential public charging network.

In addition, pursuant to NJ Rev Stat § 5:12-220(6)(f.),

> Atlantic City shall not designate the tourism district or any portion thereof as an area in need of redevelopment or an area in need of rehabilitation or adopt a redevelopment plan for any property within the tourism district pursuant to the "Local Redevelopment and Housing Law," P.L.1992, c.79 (C.40A:12A-1 et al.) without the consent of the authority.

DEFINITIONS OF RELEVANT REDEVELOPMENT TERMS

The provisions of N.J.S.A 40A:12A-7 provide the following definitions which prevail in this Redevelopment Plan:

- "Casino Reinvestment Development Authority," or "CRDA," is a New Jersey state governmental agency established pursuant to N.J.S.A. 5:12-153 et al. and, unless otherwise indicated, includes its Board of Directors, officers and staff.

- "City" shall mean the City of Atlantic City, a body corporate and politic, and unless otherwise indicated includes its Governing Body, elected officials, officers, and staff.

- "Developer" means any person, firm, corporation, or public body that proposes and/or carries out any project or part thereof within the Redevelopment Area without entering into a Redevelopment Agreement with the City or other authorized redevelopment entity for the redevelopment or rehabilitation of an area in need of redevelopment. All developments, notwithstanding the Redevelopment Agreement, shall still be subject to the prevailing Tourism District zoning standards.

- "Redeveloper" means any person, firm, corporation, or public body that shall enter into a Redevelopment Agreement for the redevelopment or rehabilitation of an area in need of redevelopment or an area in need of rehabilitation, or any part thereof, under the provisions of this act, or for any construction or other work forming part of a redevelopment or rehabilitation project.

- "Redevelopment" means clearance, replanning, development, and redevelopment; the conservation and rehabilitation of any structure or improvement; the construction and provision for construction of residential, commercial, industrial, public or other structures; and the grant or dedication of spaces as may be appropriate or necessary in the interest of the general welfare for streets, parks, playgrounds, or other public purposes, including recreational and other facilities incidental or appurtenant thereto, in accordance with a redevelopment plan.

- "Redevelopment Agreement" shall mean a contract made by and between a designated Redeveloper Candidate and the City or other authorized redevelopment entity, which shall detail the specific rights, responsibilities and obligations of both parties related to the development of a Redevelopment Project under this Redevelopment Plan.

- "Redevelopment area" or "area in need of redevelopment" means an area determined to be in need of redevelopment pursuant to sections 5 and 6 of P.L. 1992, c.79 (C.40A:12A-5 and 40A:12A-6) or determined heretofore to be a "blighted area" pursuant to P.L. 1949, c.187 (C.40:55-21.1 et seq.), repealed by this act, both determinations as made pursuant to the authority of Article VIII, Section III, paragraph 1 of the Constitution. A

redevelopment area may include lands, buildings, or improvements which of themselves are not detrimental to public health, safety, or welfare, but the inclusion of which is found necessary, with or without change in their condition, for the effective redevelopment of the area of which they are a part.

- "Redevelopment entity" means a municipality or an entity authorized by the governing body of a municipality pursuant to subsection c. of section 4 of P.L. 1992, c.79 (C.40A:12A-4) to implement redevelopment plans and conduct redevelopment projects in an area in need of redevelopment, an area in need of rehabilitation, or in both.

- "Redevelopment plan" means a plan adopted by the governing body of a municipality for the redevelopment or rehabilitation of all or any part of a redevelopment area, or an area in need of rehabilitation, which plan shall be sufficiently complete to indicate its relationship to definite municipal objectives as to appropriate land uses, public transportation and utilities, recreational and municipal facilities, and other public improvements, and to indicate proposed land uses and building requirements in the redevelopment area or area in need of rehabilitation, or both.

- "Redevelopment project" means any work or undertaking pursuant to a redevelopment plan; such undertaking may include any buildings or land, including demolition, clearance or removal of buildings from land, equipment, facilities, or other real or personal properties which are necessary, convenient, or desirable appurtenances, such as but not limited to streets, sewers, utilities, parks, site preparation, landscaping, administrative, community, health, recreational, educational, and welfare facilities, and zero-emission vehicle fueling and charging infrastructure.

- "Rehabilitation area" or "area in need of rehabilitation" means any area determined to be in need of rehabilitation pursuant to section 14 of P.L. 1992, c.79 (C.40A:12A-14).

- Tourism District Standards" shall mean the CRDA land use regulations set forth at N.J.A.C. 19:66-1.1 et. seq.

EXISTING STIPULATIONS ON REDEVELOPMENT AREA

All the Ducktown Arts District Redevelopment Area lies within Atlantic City's Tourism District Zone (Figure 4). The Tourism District was established by the New Jersey legislature in 2011 (N.J. Stat. § 5:12-219) and authorized the Casino Reinvestment Development Authority to manage and regulate land use within the Tourism District in Atlantic City. This Plan is subject to CRDA land use regulations, which are an outcome of the CRDA's Tourism District Master Plan. The Ducktown Arts District Redevelopment Area is located within three of the Tourism District's zoning districts, the Ducktown Arts District, the Thorofare Waterfront District and the Central Business District. The Ducktown Arts District's zoning standards will overlay the entire Ducktown Arts District Redevelopment Area, except where overridden by this Redevelopment Plan or other plans/stipulations as seen below in Figure 4.

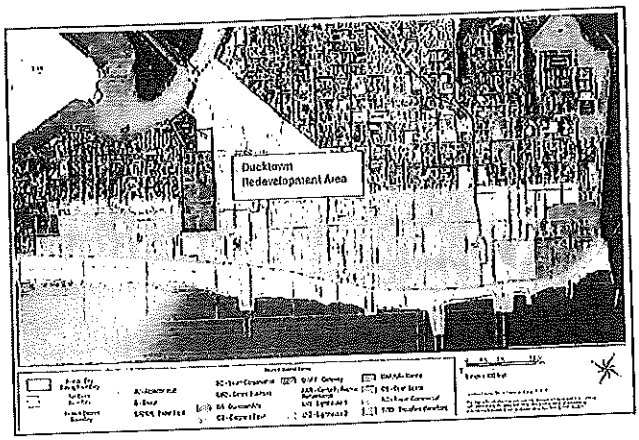


Figure 4

This Redevelopment Plan conforms with and follows the established goals for the Tourism District, which are:

a) Provide a zoning scheme generally consistent with the P.L. 1975, c. 291 (N.J.S.A. 40:55D-1 et seq.), the Municipal Land Use Law, that will catalyze appropriate, highly functional, exciting, and ratable producing development in an orderly and safe manner within the Tourism District;
b) Create zoning controls that will enhance the boardwalk, beach, and nearby streets through extensive entertainment and event programming; create an improved street-level experience on major thoroughfares; offer new and dynamic retail offerings; increase cleanliness and safety; take advantage of the Tourism District's frontage on the ocean, inlet, and back bay; and provide for a variety of mixed uses.
c) Encourage innovative land uses and public-private partnerships to stimulate new markets and strengthen and diversify the Tourism District's economic base.
d) Guide future residential and non-residential growth in a coordinated and managed approach and provide for logical transitional uses between residential and non-residential areas of the Tourism District.
e) Continue to use practical and flexible development controls to spur market-friendly development that promotes a desirable visual environment and protects from natural forces.
f) Consider potential future growth in relationship with the Tourism District's infrastructure.
g) Collaborate with the City of Atlantic City as it implements its fair share low- and moderate-income housing and seeks to improve the existing housing stock, and
h) Promote, where practicable, sustainable green building practices in accordance with U.S. Green Building Council (USGBC) Leadership in Energy and Environmental Design (LEED) guidelines.

A small part of the Ducktown Arts District Redevelopment Area is located within the Green Zone Redevelopment Area. The Green Zone Redevelopment Area includes all blocks and lots between Atlantic and Pacific Avenues from Boston Avenue to Maryland Avenue.

The stated purpose of the Green Zone Redevelopment Area is "to create additional incentives for private investment and tourism in Atlantic City with the introduction of recreational cannabis and to support the revitalization, economic diversification, and the investment of private capital in the City's main commercial and tourism corridors." The specific plan objectives of the Green Zone Redevelopment Area closely align with the Ducktown Arts District Redevelopment Area purpose:

- Reduce and/or eliminate inventory of vacant, blighted, and under-performing properties.
- Encourage private investment to acquire, construct, and/or adaptively reuse properties, increasing property values and tax revenue.
- Increase area density, pedestrian circulation, and the recapture of disposable income through the redevelopment of corridor properties.
- Create industry specific employment opportunities.
- Clearly depict where cannabis retail businesses can be located.
- Eliminate the need for cannabis retailers in the Green Zone to secure use variances by making cannabis retail a permitted use.
- Set forth design standards for cannabis retail uses to ensure that the new uses will improve the business district.
- Have no substantial impact on local objectives related to density of population, public utilities, recreational and community facilities, and other public improvements.

Other factors that affect the Ducktown Arts District Redevelopment Area are its inclusion within the Atlantic City Special Improvement District (SID). This is a non-profit corporation formed by Atlantic City business community to improve the business environment within the city. Atlantic City's SID is presently organized under the aegis of CRDA.

ZONING/PROGRAMS

All the Ducktown Arts District Redevelopment Area will be subject to the zoning standards of the Tourism District's Ducktown Arts District as well as the Green Zone Redevelopment Area where applicable. The purpose of the Ducktown Arts District is "to capitalize on the area's dense, historic nature and the existing land use pattern and provides a multitude of opportunities for complementary land uses." The permitted uses and standards for the Ducktown Arts District are shown in Appendix B.

The Ducktown Arts District includes several arts facilities including the Noyes Arts Garage of Stockton University, the Dante Hall Performing Arts Center, and Jim Whelan Boardwalk Hall. In additional to providing a 14,770 seat arena, Jim Whelan Boardwalk Hall also provides space for several arts related organizations including The Atlantic City Ballet and the Historic Organ Restoration Committee and two museums, The Atlantic City Experience sponsored by the Atlantic City Free Public Library and the Atlantic City Labor Museum. Additional art related opportunities, particularly studio-live workspaces will leverage these existing arts facilities and encourage the future growth of this area as an Arts District.

The Green Zone Redevelopment Plan adds recreational cannabis permitted uses as follows: Class 1 (Cannabis Cultivator), Class 2 (Cannabis Manufacturer), Class 3 (Cannabis Wholesaler), Class 4 (Cannabis Distributor), Class 5 (Cannabis Retailer), and Class 6 (Cannabis Delivery). The area of the Ducktown Arts District Redevelopment Plan between Atlantic and Pacific Avenues shall be governed by the regulations of the adopted Green Zone Redevelopment Plan as well as the Ducktown Arts District Redevelopment Plan in uses and standards.

There are several New Jersey state and federal programs within the Ducktown Arts District Redevelopment Area that are relevant to this Redevelopment Plan.

- The entire Ducktown Arts District Redevelopment Area is within a Federal Opportunity Zone. This federal program provides opportunities for private investors to support investments in distressed communities through participation in Qualified Opportunity Funds. Investors can defer paying federal taxes on capital gains reinvested in Qualified Opportunity Funds that invest in low-income communities under rules released by the U.S. Department of the Treasury. Reinvested capital gains are deferred from taxation until exit from a Qualified Opportunity Fund or December 31, 2026, whichever comes first. However, the original gains reinvested in Qualified Opportunity Fund investments held for the long term are taxed at reduced rates, with taxable gains discounted by 10% at the 5-year mark and by an additional 5% discount at the 7-year mark. Any new gains from Qualified Opportunity Fund investments held for at least 10 years will be permanently excluded from the capital gains tax.

- Atlantic City falls within the New Jersey CAFRA boundary, but it qualifies for a special exception as a "qualifying municipality," pursuant to section 1 of P.L.1978, c.14 (C.52:27D-178), or one that is located within the boundaries of a city of the fourth class with a population of over 30,000 persons, according to the latest federal decennial census. For these municipalities, a CAFRA permit is required for development beyond 500 feet of the mean high-water line or landward limit of a beach or dune, which would result in either solely or in conjunction with a previous development: a residential development with 75 or more units, a commercial development with 150 or more parking spaces, or an industrial development or a public development. This gives more leeway to development within the city than in other coastal urban areas. Atlantic City is the only CAFRA municipality that qualifies for this exemption.

- The Ducktown Arts District Redevelopment Area is within a Special Flood Hazard Area under FEMA mapping, as shown in Figure 5. Development in the Ducktown will have to conform to the restrictions imposed on the AE flood hazard area to gain federal and/or private flood insurance.

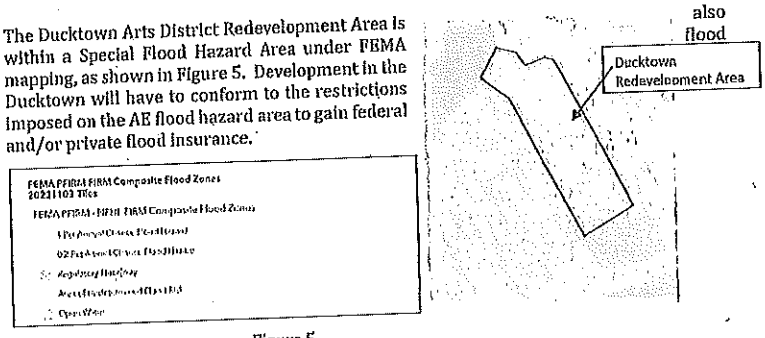


Figure 5

- Atlantic City is a recognized NJ Transit Village. All of the Ducktown Redevelopment Area is within easy walking distance of the NJ Transit bus terminal as well as easily accessible to the Rail Station within the Convention Center. This conforms to the NJ Transit Village objective of redevelopment that promotes economic activity and public transportation.

DUCKTOWN ARTS DISTRICT REDEVELOPMENT PLAN OBJECTIVES

The Ducktown Arts District Redevelopment Plan's objectives conform with the greater Tourism District goals as well as the goals of the Green Zone and other area considerations as mentioned above. The Ducktown Arts District Redevelopment Plan vision is to create a mixed use live/workspace that is attractive to a diversity of artists and will successfully catalyze redevelopment of the area as a cultural arts center. The redevelopment area will be attractive to local residents and tourists and will benefit local businesses.

The specific objectives are to:

(1) Maintain Ducktown's historic sense of place.
(2) Provide live/workspaces that will attract new and established artists to Atlantic City.
(3) Encourage opportunities that attract pedestrian foot traffic such as improving parking connections, improving open space connections, placemaking, and incorporating pedestrian-friendly streetscapes.
(4) Connect the Pacific Avenue side of Jim Whelan Boardwalk Hall to the rest of the city by encouraging studios, galleries and artist support spaces throughout the Redevelopment Area.
(5) Provide wayfinding to identify Ducktown for pedestrians on the Boardwalk and both pedestrians and drivers in the city.
(6) Provide a range of market-rate and affordable workforce housing options that meet the current and future needs of artists.
(7) Revitalize this area of the city with high-quality development and additional types of housing opportunities.
(8) Encourage resiliency with green spaces and intentional design strategies for buildings and stormwater management.

RELATIONSHIP TO OBJECTIVES OF ATLANTIC CITY AND TOURISM DISTRICT MASTER PLANS

Atlantic City's Master Plan Reexamination Report 2016[1] and the CRDA Tourism District Master Plan 2017[2] set the following objectives for the city, which relate to the objectives for the Redevelopment Plan in the following manner:

- Land Use

  The Atlantic City Master Plan of 2008 envisions the creation of a formal Arts and Culture District in this area. The Redevelopment Area, a part of the Ducktown Arts zoning district, is intended to be the "...official Arts and Culture District for the City."

  One of the 2016 Atlantic City Master Plan Reexamination Land Use recommendations is to encourage redevelopment on underutilized and vacant properties throughout the city. Presently, the Ducktown Arts District Redevelopment Area has significant vacant land, particularly toward the bayside of the Redevelopment Area. and underutilized land This qualifies as underutilized land when the Boardwalk and ocean are within easy walking distance.

[1] https://www.acnj.gov/_Content/pdf/AC-MP-RE-EXAM-April2016.pdf
[2] https://njcrda.com/master-plan/

A second recommendation of the Reexamination Plan is to encourage the comprehensive redevelopment of large areas of vacant land within the Downtown area and along the beach, Boardwalk, inlet, and bay areas through redevelopment. ,

The Tourism District Plan Land Use Objectives are also consistent with the overall vision of this Redevelopment Plan; it states:

- Encourage innovative land uses and public-private partnerships to stimulate new markets and strengthen and diversify the Tourism District's economic base.
- Guide future residential and non-residential growth in a coordinated and managed approach and provide for logical transitional uses between residential and non-residential areas of the Tourism District.
- Use practical and flexible development controls in order to spur market-friendly development.

- Density

Three of the 2016 Master Plan Reexamination's recommendations for housing were to:

- Encourage a variety of housing types and prices to attract a balanced mix of households and income levels.
- Encourage the use of mechanisms, such as payment in lieu of taxes (PILOT), to encourage projects that create jobs and long-term increased value to areas

The Ducktown Arts District Redevelopment Plan conforms with and supports these.

The 2017 Tourism District Master Plan recommends strategies to create "a wider variety of housing types that are reasonably priced for the market. This is expected to result in a more balanced economic base to support the local economy, benefiting all residents." The Ducktown Arts District Redevelopment Plan is intended to create a mix of housing that will be attractive and available to residents of various means seeking a downtown cultural living experience.

- Circulation

The Atlantic City Master Plan Reexamination recommends planning to "revitalize or create identifiable, pedestrian-oriented neighborhood areas with focal points, mixed-use centers, and employment areas that are linked with each other." This is consistent with the Ducktown Arts District Redevelopment Plan's ideal to create a resilient, economically diverse, and pedestrian-friendly mixed-use area that attracts visitors and enables residents to live, work, and play within it.

The Ducktown Arts District Redevelopment Plan's objectives correspond with and will effectuate current planning objectives of relevant Atlantic City plans.

RELATIONSHIP OF REDEVELOPMENT PLAN TO CURRENT ZONING AND LAND DEVELOPMENT REGULATIONS

Except as specifically otherwise noted, this Plan shall serve as an overlay district on the zoning regulations of the Tourism District's Ducktown Art Zoning District as well as those of the Green Zone Redevelopment Plan (where the Green Zone Area intersects with the area of this plan), including but not limited to use, bulk, and design standards. In other words, where no specific required standards

for this Redevelopment Area in this Plan, the zoning regulations and use, bulk, and design standards of the Ducktown Art Zoning District and Green Zone Redevelopment Plan (where applicable) shall apply.

No benefits or incentives available to a redeveloper as per the Local Redevelopment and Housing Law (LHRL) shall be available unless development occurs in accordance with the standards put forth in this Redevelopment Plan

USE AND BULK REGULATIONS FOR DUCKTOWN ARTS DISTRICT REDEVELOPMENT AREA

This Ducktown Arts District Redevelopment Area shall be redeveloped in accordance with the standards detailed in the Plan. The land use controls in this Redevelopment Plan are intended to reinforce current Tourism District zoning purposes while providing design guidelines and standards for the types of uses the city would like to see in the Redevelopment Area. All redevelopment projects proposed for the Ducktown Arts District Redevelopment Area should be considered in light of the Redevelopment Plan objectives while following the General Purpose and Intent of the Tourism District Goals, as stated in N.J.AC.19:66-1.2 as follows:

> This chapter establishes and implements regulatory powers to the ends that the general health, safety, and welfare of the Tourism District established pursuant to P.L. 2011, c. 18, are promoted; that the taxable value of land and buildings throughout the City of Atlantic City may be conserved and enhanced; that congestion in the public streets may be lessened or avoided; and that Development occurs in appropriate locations based on the neighboring context and overall environment. To these ends, this chapter is enacted to:
>
> 1. Advance the purposes of the P.L. 2011, c. 18 (N.J.S.A. 5:12-218 et seq.), the Atlantic City Tourism District Act.
> 2. Provide a zoning scheme generally consistent with the P.L. 1975, c. 291 (N.J.S.A. 40:55D-1 et seq.), the Municipal Land Use Law, which will catalyze appropriate, highly functional, exciting, and ratable producing development in an orderly and safe manner within the Tourism District.
> 3. Create zoning controls that will enhance the Boardwalk, beach, and nearby streets through extensive entertainment and event programming; create an improved street-level experience on major thoroughfares; offer new and dynamic retail offerings; increase cleanliness and safety; take advantage of the Tourism District's frontage on the ocean, inlet, and back bay; and provide for a variety of mixed uses.
> 4. Capitalize on and protect the Tourism District's unique natural resources.
> 5. Encourage innovative land uses and public-private partnerships to stimulate new markets and strengthen and diversify the Tourism District's economic base.
> 6. Guide future residential and non-residential growth in a coordinated and managed approach and to provide for logical transitional uses between residential and non-residential areas of the Tourism District.
> 7. Continue to use practical and flexible development controls to spur market-friendly development that promotes a desirable visual environment and protects from natural forces.
> 8. Consider potential future growth in relationship to the Tourism District's infrastructure.
> 9. Collaborate with the City of Atlantic City as it implements its fair share low and moderate income housing and seeks to improve the existing housing stock, and

10. Promote, where practicable, sustainable green building practices in accordance with U.S. Green Building Council (USGBC) Leadership in Energy and Environmental Design (LEED) guidelines.

All current Ducktown Art Zoning District permitted uses, accessory uses, and conditional uses, as seen in Appendix B, shall continue to be permitted in the Ducktown Arts District Redevelopment Area with the following exceptions and additions:

- Hotels, including condotels shall be permitted.
- Multi-family midrises shall be permitted.
- Public parks, playgrounds, and community uses shall be permitted.
- Automobile service station and repair shall not be permitted or conditional.
- Each proposed site plan must show proposed zero-emission vehicle fueling/charging infrastructure per the DCA Statewide Municipal EV Ordinance requirements.

Relief/variances from the provisions of this section may be granted by the Casino Reinvestment Development Authority in accordance with the provisions of P.L. Chapter 18: C5:12-220 Development and design guidelines, land use regulations. Use variances or other relief required under N.J.S.A. 40:55D-70(d) require an amendment to the Redevelopment Plan.

The Ducktown Arts District Redevelopment Area will be subject to the Ducktown Arts Zoning District bulk and design standards, as contained in N.J.A.C. 19:66-5.1 *et seq.*, with the following additions:

1. Maximum building heights shall not exceed 80' above the design flood elevation (BFE) in the Redevelopment Area.
2. All new development/construction proposed for existing parking lots/vacant land shall provide 10' wide sidewalks, or the minimum sidewalk width possible within the public right of way.
3. No electronic billboard signs shall be permitted in the Ducktown Arts District Redevelopment Area.
4. No building shall have a blank façade at street level.
5. Parking/loading for non-residential uses
   i) The local review agency is hereby given the authority to waive any or all of a use's parking requirements in the Redevelopment Area if the local review agency finds adequate on-street or guaranteed off-site private parking, or parking within public parking areas (i.e., The Wave Garage) is available. Guaranteed off-street parking shall be demonstrated by a signed agreement with the parking lot/garage owner. The provision of electric vehicle charging stations may be satisfied by on-site or off-site public or private parking facilities as identified in the agreement.
   ii) Shared parking is encouraged within the Redevelopment Area.
      (1) The parking spaces required in the above standards may be reduced when two or more establishments share the same parking area, whether on the same lot or on abutting lots subject to conditions:
         (a) That some portion of the shared off-street parking area lies within 500 feet of an entrance, regularly used by patrons, into the buildings served by the shared parking facilities.
         (b) That access and parking easements are prepared and recorded for each property affected by the shared parking.
   iii) All off-street parking for new commercial uses shall be located to the rear or side of the structure or screened completely from the street.

iv) On-site Loading

(1) The local review agency is hereby given the authority to waive any or all of loading requirements in the Redevelopment Area if the local review agency finds adequate alternatives.

(2) All required loading facilities shall be located off-street and on the same lot occupied by the use served unless the applicant can demonstrate an adequate compensatory area to which an easement can be recorded for loading.

(a) Loading areas shall be shown on the site plan and shall consider the following:

(i) Safe and efficient layout,

(ii) Consistency with the size and proposed use of the facility,

(iii) The nature and location of adjacent uses, and

(iv) Pedestrian and vehicular circulation.

(b) All entrances and exits to loading areas shall be located in a safe and convenient manner with minimal impact on traffic movement on the site and adjacent streets.

(c) Space allocated for loading or truck maneuvering shall not be used to satisfy any portion of the site's required parking.

(d) Location requirements for loading areas shall be as follows:

(i) Loading shall not be permitted in any front yard.

(ii) Loading areas, including accessory trailer parking areas, shall be located in the rear yard. Where this is not possible, loading areas may be located in a side yard.

(iii) Entrances and exits shall not be located within the required line-of-sight triangle of an intersection.

(e) Design requirements for loading areas are as follows:

(i) All loading areas shall be paved l.

(ii) All loading areas shall be provided with adequate drainage facilities in accordance with the provisions of the city code.

(iii) All loading areas shall be screened and landscaped in accordance with the city code.

(iv) All loading areas shall be adequately and properly lit in accordance with the city code.

(v) The circulation and maneuvering of trucks on site shall comply with established American Association of State Highway and Transportation Officials (AASHTO) truck turning templates, found in the AASHTO manual, Policy on Geometric Design of Highways and Streets. The templates used or the design of loading areas shall be for trucks of a size comparable to the maximum loading space required. Truck maneuvering shall not conflict with circulation and parking areas.

(f) The local review agency is hereby given the authority to waive any or all of a use's loading requirements in the Redevelopment Area if adequate justification is provided during site plan review.

6. Utilities

i) The Redevelopment Area is serviced by access to all required utilities, including electric, gas, sewer, water, communications (telephone) and cable television systems. All utility improvements required for this project are the sole responsibility of the redeveloper.

ii) Any new utility service to the proposed residential units will be underground. There is no requirement to replace existing overhead service poles.

SPECIAL DESIGN GUIDELINES FOR THE FOLLOWING BLOCKS & LOTS ONLY:

BLOCK 337 / LOT 23, 27, 28, 32, 33, 35
BLOCK 279 / LOT 12
BLOCK 280 / LOTS 1, 2, 3, 30, 33

The listed blocks and lots of the Ducktown Arts District Redevelopment Area shall be redeveloped in accordance with the special standards detailed below. These land use controls shall apply only to these blocks and lots.
All current Ducktown Art Zoning District permitted uses, accessory uses, and conditional uses, as set forth in Appendix B, shall continue to be permitted in these blocks and lots with the following additions:

- Single Family Detached
- Duplex
- Two Family
- Mixed use, commercial/retail on ground floor, residential above
- Public and private parks, playgrounds, and community uses, including community gardens
- General Offices shall be permitted.
- Food Trucks

These blocks and lots shall be subject to the Ducktown Arts District Redevelopment Area bulk and design standards except that the following shall apply:

1. Multiple principal uses shall be permitted on the same lot
2. Minimum lot area: N/A
3. Maximum building coverage: 80 percent.
4. Maximum impervious coverage: 100 percent (or as permitted by NJDEP)
5. Required Setbacks:
   - Front Yard: 0 Feet
   - Side Yard: 0 Feet
   - Rear Yard: 0 Feet
6. Maximum Density: 75 DU/A
7. Floor Area Ratio: N/A
8. Maximum Building Height: 80 Ft Above BFE
9. Minimum lot frontage: N/A
10. Minimum lot width: N/A
11. Minimum lot depth: N/A
12. Open Space: N/A

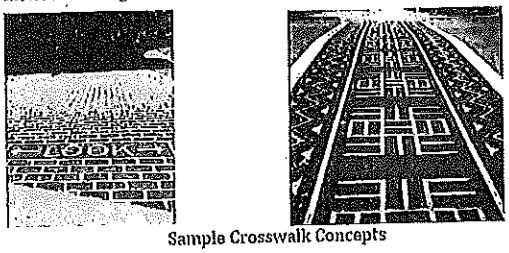
DESIGN GUIDELINES FOR DUCKTOWN ARTS DISTRICT REDEVELOPMENT AREA

Scope and Purpose

It is the purpose of this section to establish reasonable design standards for buildings in this redevelopment area. These standards are also intended to promote consistency in urban development as it relates to storefront façades and street setting in order to improve and preserve the aesthetic quality of the city.

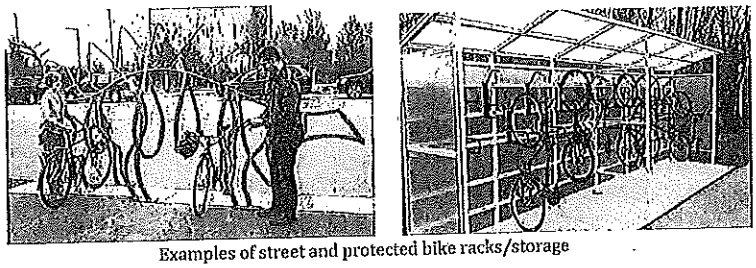
The Ducktown Arts District Redevelopment Area will be subject to the Tourism District Design Standards, as contained in N.J.A.C. 19:66-7-1 et seq. and the 2012 CRDA Tourism District Master Plan, Section 4.8 (District Design Principles), with the following exceptions/additions:

- Following the guidance in the Tourism District Master Plan (Volume 3), Ducktown shall establish a uniform wayfinding specification that shall be continued throughout the Redevelopment Area.
- Sidewalks – New sidewalk shall be a minimum of ten feet wide, or the minimum sidewalk width possible within the public right of way.
- Pedestrian Crossings
  1. All pedestrian crossings shall use a high-visibility marking system consistent throughout the redevelopment area.
  2. All intersection signalizations shall include pedestrian signals with countdown timers.



Sample Crosswalk Concepts

- Bicycle Parking Requirements
  (1) A designated area shall be provided for bicycle parking for any multi-family building.
    (a) The area can be permitted inside the building or outside in a protected area.
    (b) Parking shall be provided in such a way that allows for a bicycle to be properly secured, via a bicycle rack or locker.
    (c) A minimum of one (1) internal bike parking space per 3 units shall be required, with additional outdoor bike racks located for public and private use.



Examples of street and protected bike racks/storage

  (2) Designated bicycle parking shall be provided for commercial uses, either on-street or within the required parking area.
    (a) Parking shall be provided in such a way that allows for a bicycle to be properly secured, via a bicycle rack or locker.
    (b) A minimum of one space for any use over 1,00 square feet and an additional bicycle space for every 1,000 additional square feet.

In addition, the following storefront and façade design standards will be required:

1. Design features and elements must be reviewed and approved by the CRDA as part of the CLUC process.
2. Same or compatible material and design shall be used across any singular storefront system.
3. Plans must include proposed locations for zero emission vehicle facilities and charging infrastructure within the project area in a manner that appropriately connects with an essential public charging network, as required by P.L.2021, c.171. Provision of facilities can include on-site or off-site parking.

4. Color

   a. All businesses shall utilize a color scheme and coordinate the colors of all storefront components. The use of colors to accentuate architectural details and storefront elements such as dentils, rosettes, and cornice lines is encouraged.
   b.
   c. Masonry, such as unpainted brick façades, shall not be painted.
   d. Paint or other colored storefront elements shall be maintained, and faded colors, peeling, or flaking due to weather or age shall be repaired.
   e. Using non-sculptural neon or reflective colors is prohibited aside from certain instances relating to signage as further described in Signage (11o below).
   f. Pre-painted metal windows, door frames, and lighting fixtures that fit with the business's brand and color theme may be installed.

5. Lighting

   a. Light sources should be concealed as much as possible.
   b.
   c. Lighting may be used to illuminate signage or special architectural details.
   d. Flashing, pulsating, or moving lights or lights that cause significant glare are prohibited. Light sources shall be shielded so as to prevent visibility from adjacent lots.
   e. Fluorescent tubing on either the exterior or interior of the storefront is prohibited. Non-commercial lighting fixtures are prohibited.

6. Windows

   a. All windows shall be no less than 70% transparent.
   b. Translucent windows with etching pattern(s) or design(s) in the glass are permitted.
   c. Preventing visibility into window display areas by covering, tinting, or blocking a display window, or otherwise obstructing views into a business by using glass block, woodwork, paint, signage, lowered ceilings, shelves, refrigeration units, cases, posters, or other items is prohibited.
   d. Window heights shall be aligned, and window sizes shall be unified.
   e. All interior items shall be kept at least eight (8) inches behind or away from transom windows in order to allow transom windows to function as a distinctive architectural element.
   f. Filling or covering display windows, transom windows, or upper story windows with paint, signs, wood panels, masonry, glass blocks, ventilation/mechanical systems is prohibited.

g. Concealed mechanical systems in a ceiling should be dropped no lower than the top of the display area or windows.
h. New window bases shall use sturdy, easy-to-maintain materials such as brick, concrete, hardwood, metal panels, ceramic tiles, and other masonry materials subject to Uniform Construction Code requirements. Non-durable materials, such as low-grade plywood, are discouraged.
i. Window bases for multiple storefronts in a singular building shall have a consistent height (not elevation) and use consistent material.
j. Window bases shall measure no higher than two (2) feet from the ground.
k. Painting of any window sashes and trims should be done with accent colors that coordinate with the storefront, cornices, and any other existing architectural details.

7. Doors

a. All door installations must follow the existing building codes and accessibility requirements.
b. Storefront doors shall be recessed from the storefront wall when possible.
c. Loading or service entrances shall be located on the side or rear of a building where possible.
d. Durable wood or metal framed doors shall be utilized.
e. Folding or sliding doors that allow the activity of a business to be opened up to the sidewalk should be permitted only by express written approval by the CRDA.
f. Additional doors that are not required by code or that are inconsistent with the building or storefront image are not permitted.
g. Blocking doors with merchandise or any other obstruction is prohibited.
h. Covering glass door panels with any opaque substance or material that would prevent, or limit visibility is prohibited.
i. Covering doorways with signage other than for business identification or address, interior cases, or woodwork is prohibited.

8. Awnings

a. The use of awnings over openings at the front(s) and side(s) of the building is encouraged.
b. Awnings must be constructed of durable cloth material.
c. The use of individual awnings for individual storefronts in a building should be designed so that the structural frame, detail, and rhythm are readable.
d. For a single building with multiple storefronts, awnings should be of a consistent size, profile, and location, although font style may vary from business to business.
e. Creative awning shapes that are complementary to the overall building are permitted.
f. Both retractable and fixed type awnings are permitted.
g. Storefronts and sidewalks may be lit from beneath an awning.
h. Backlighting or internally illuminating awnings is prohibited.
i. The name of the business for which the awning is serving may be displayed on the valance of the awning.
j. Applying large signage on the sloped portion of an awning is prohibited.
k. Concealing architectural details, including transoms and cornices, with awnings is prohibited.

9. Signage

Signage shall conform to use standards of N.J.A.C. §19:66-5.7 in addition to the following:

a. Exterior signage shall be complementary to the overall design of the storefront or larger building.
b. Signage shall be appropriately scaled for the building, storefront, and nature of the business.
c. Letters indicating the name and address of the facility should be slightly raised when utilizing an opaque material such as wood or metal.
d. Graphics and materials should maintain high standards of legibility and character.
e. Signs may be installed on the frieze or sign band, windows, doors, awnings, or other architecturally appropriate locations.
f. Sign bands may be established on buildings that may not have a clearly demarcated area for signs.
g. Signs should use durable wood, painted plastics, painted metals, or prefabricated pin mounted letters.
h. Fin or blade signs projecting from the building wall are permitted subject to revocable license issued by the City of Atlantic City.
i. Bold and vibrant colors that fit with the traditional cultural styles of the community, still according to good graphic design practice, are permitted.
j. Three-dimensional, fixed signs that include an icon of the business type or are the business name and/or logo are permitted.
k. Neon signs, if appropriate to the business type, to indicate a business name or trade may be used.
l. The number of signs on site shall not exceed one (1) sign per business per facade.
m. Signs shall not block visibility into the storefront.
n. Obsolete advertisements or other signs shall be removed at the time the product, sale, or service is no longer available.
o. Signs shall not be painted directly onto the building surface.
p. Signs shall not be installed above the rooftop.
q. The visibility of a frieze or sign band should be maintained and left unobstructed by awnings or other additions to the façade or storefront.
r. Air conditioning, ventilation equipment, or other obstructions should not obstruct the frieze or sign band.
s. Signage may be used to cover HVAC units or ventilation equipment.
t. The frieze or sign band area of the façade shall not be covered with anything other than an acceptable sign.

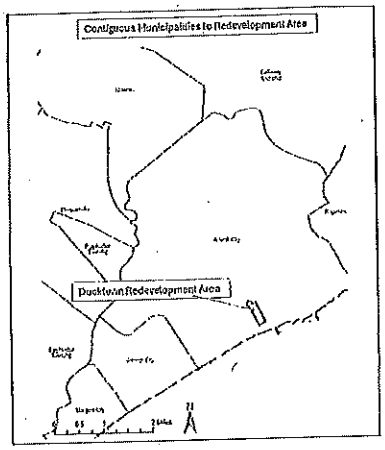
10. Security

a. Solid rolling security gates covering the storefront or openings at the front(s) and side(s) of the building are prohibited.
b. Where possible, exterior wire-mesh grates should be built into the storefront itself.
c. Where a display window exists, wire mesh grates must have the grate box or mechanical unit installed into the interior ceiling of the display window.
d. Where a display window exists, vertical and horizontal guide tracks should be installed parallel to a display window's vertical and horizontal framing elements.
e. Colors for all roll-down elements should be painted or purchased as black or brown to decrease their visibility.

f. An electronic alarm system that automatically notifies the police and the business owner shall be installed.
g. Ornamental grates to secure entry areas in front of storefront doors are encouraged.
h. Crime Prevention Through Environmental Design (CPTED) principles should be applied whenever possible to ensure that the look and feel of the perimeter security facilities will enhance the surrounding environment, rather than detract from it, while ensuring there are no potential blind spots for intruders to conceal themselves.

RELATIONSHIP TO OTHER RELEVANT PLANS

The Ducktown Arts District Redevelopment Area has no other proximate municipal borders, as seen in Figure 6.



Contiguous municipalities in order of proximity to the Redevelopment Area are:
Brigantine – one mile (6,395 feet) across Absecon Inlet
Ventnor City – two miles (11,500 feet)
Egg Harbor – over 4 miles
Pleasantville – over 4 miles
Absecon – over 4 miles
Galloway – over 4 miles

Permitted uses in the Redevelopment Area will remain essentially the same with added design guidelines.

The 2018 Atlantic County Master Plan's goals and objectives, which correspond with those of the Redevelopment Area, include:

- Encourage the diversification of the County's economy and job creation by supporting business attraction and development initiatives.
- Support the County's status as a tourist destination with a wide array of natural amenities and communities of interest.
- Promote quality growth and development in areas where capital facilities are available.
- Encourage the repurposing of existing infrastructure and a retention of economic activity in Atlantic City and the surrounding communities.
- Promote a mix of housing types to support the demands of a changing population.

The Redevelopment Area's objectives are consistent with the State Development and Redevelopment Plan's goals, strategies, and policies for Planning Area 1 (PA-1), which includes all of Atlantic City. PA-1 emphasizes that it is an area of anticipated growth through redevelopment. This Redevelopment Plan will provide diverse housing options, affordable housing opportunities, and renewed economic development in this presently underutilized area, exactly as envisioned in the SDRP.

IMPLEMENTATION

The City Council of Atlantic City shall be the designated Redevelopment Entity.

1) When necessary for the implementation of this plan, City Council, as authorized, shall designate and enter into a contract with a redeveloper for any construction or other work forming a part of this redevelopment plan (N.J.S.A. 40A: 12A-4[c]).
2) Each Redeveloper Agreement will include provisions for a developer escrow for administrative and review costs, as well as financial agreements mutually agreed upon by the city and the CRDA.
3) The Redevelopment Entity and the CRDA shall approve the development concept and general design plan for all undertakings proposed for this Ducktown Arts District Redevelopment Plan.
4) The Redevelopment Entity and the CRDA shall have the authority to determine conformance of a Redeveloper's concept and design to the Redevelopment Plan.
5) The CRDA will name a redeveloper for CRDA owned property.
6) The CRDA shall have authority for the interpretation or classification of any provisions of the Ducktown Arts District Redevelopment Plan.

For all redevelopment projects in the Ducktown Arts District Redevelopment Area:

1) All property within the Project Area must be developed in accordance with the requirements of this Redevelopment Plan, the Tourism District Land Development Regulations (N.J.A.C. 19:66 CRDA Tourism District Land Development Rules), and, where relevant, the City of Atlantic City Zoning and Land Development Ordinances and the Municipal Land Use Law (N.J.S.A. 40:55D-1 et seq.).
2) The designated redeveloper for each contracted redevelopment project shall agree to retain interest acquired in the project until the completion of construction and development of the specified project, as required by the approved site plan.
3) The redeveloper shall further agree not to lease (other than residential leases to residential end-users of the residential units and site improvements constructed in the Redevelopment Area), sell, or transfer any interest acquired, or any part thereof, without prior written approval. This shall not apply to a Developer without a Redevelopment Agreement.
4) The city recognizes the possibility of underground storage tanks on certain parcels in the Ducktown Arts District. The Developer shall comply with all applicable federal and State environmental regulations and shall be responsible for addressing all issues regarding the same.

The procedures for Redeveloper Selection and Implementation of the Ducktown Arts District Redevelopment Plan are as follows:

1) Pursuant to N.J.S.A. 40A:12A-8, the City may select one or more redevelopers for the implementation of one or more redevelopment projects within the Project Area as it deems necessary.
2) All Redevelopment Agreements shall comply with the requirements of N.J.S.A. 40A:12A-9 and this Redevelopment Plan.
3) No covenant, agreement, lease, conveyance, or other instrument shall be affected or executed by the redevelopers, the city, or successors, lessees, or assigns of any of them, by which the land in the Redevelopment Area is restricted as to sale, lease, or occupancy upon the basis of race, color, creed, religion, ancestry, national origin, sex, sexual orientation, or marital status.

4) Neither the redeveloper nor the city nor the successors, lessees, or assigns shall discriminate upon the basis of race, color, creed, religion, sexual orientation, ancestry, national origin, sex, or marital status in the sale, lease, or rental in the use and occupancy of land or improvements erected thereon or any part thereof the Redevelopment Area.
5) Developer of property within the Ducktown need not be a Redeveloper and shall not be subject to any provisions related solely to Redevelopers. This includes but is not limited to provisions related to the lease or sale of a project prior to completion.

Site Plan and Subdivision review will be subject to the following for actions within the Ducktown Arts District Redevelopment Plan:

1) Any subdivision of lots and parcels of land within the Redevelopment Area shall be in accordance with the requirements of this plan and the Land Development Rules of the Tourism District Zoning Ordinance (except where this redevelopment plan contains provisions that differ from those in the ordinance, this plan shall prevail) and reviewed by the CRDA.
2) Prior to commencement of construction, site plans for the construction and/or rehabilitation of improvements to the Redevelopment Area, prepared in accordance with the requirements of the applicable local land use regulations and the Municipal Land Use Law (N.J.S.A. 40:55D-1 et. seq.), shall be submitted by the developer(s) to the CRDA Land Use Division for approval.
3) Any revisions to plans previously approved by the CRDA must also be submitted to the CRDA for approval. This pertains to revisions or additions prior to, during, and after completion of the improvements.

ACQUISITION AND RELOCATION

As a non-condemnation redevelopment area, no displacement of families, individuals, or business concerns through acquisition by government entities are planned to occur in the effectuation of this Ducktown Arts District Redevelopment Plan. No relocation assistance or plan is therefore required.

The acquisition or development rights to any parcels for redevelopment within the Ducktown Arts District Redevelopment Area shall be the sole responsibility of the developer or redeveloper on their own initiative, including the responsibility for relocation of individuals or businesses. All proposed residential projects must comply with the latest requirements under NJ Fair Share Housing rules.

DURATION OF PLAN

Provisions of this plan specifying redevelopment of the Ducktown Arts District Redevelopment Area and requirements and restrictions with respect to the plan shall be in effect for a period of ten (10) years from the date of approval of this plan by the CRDA and the city.

PROCEDURES FOR AMENDMENT/MODIFICATION

This redevelopment plan may be amended upon compliance with the requirements of state law. A non-refundable application fee of $500 shall be paid by the party requesting such amendment unless the request is at the city's or CRDA's instigation. The city/CRDA may require any party requesting an amendment to prepare a study of the impact of such amendments on the objectives of this

redevelopment plan. The study shall be prepared by a professional planner licensed in the State of New Jersey.

COMPLETION OF EACH PROJECT

The City of Atlantic City will issue certificates of completion for each redevelopment project after inspection and verification that the project has been completed as specified in the redevelopment agreement between the developer and the city consistent with this Redevelopment Plan and resulting project plans. All provisions of the redevelopment agreement shall remain in force until the certificate of completion is signed.

SEVERABILITY

If any section, paragraph, division, subdivision, clause, or provision of this redevelopment plan shall be adjudged by the courts to be invalid, such adjudication shall only apply to the section, paragraph, division, subdivision, clause, or provision so judged, and the remainder of this redevelopment plan shall be deemed valid and effective.

APPENDIX A

BLOCK	LOT	PROP CLASS	BLOCK	LOT	PROP CLASS	BLOCK	LOT	PROP CLASS	BLOCK	LOT	PROPERTY CLASS
163	1	4A	163	44	4A	164	18	2	164	61	4A
163	2	4A	163	45	4A	164	19	2	164	62	4A
163	3	4A	163	46	15F	164	20	2	164	63	4A
163	4	4A	163	47	4A	164	21	2	164	64	4A
163	5	4A	163	48	4A	164	22	4A	164	65	4A
163	6	4A	163	49	4A	164	23	4A	164	66	4A
163	7	4A	163	50	15F	164	24	4A	164	67	2
163	8	4A	163	51	15F	164	25	4A	164	68	2
163	9	4A	163	52	15F	164	26	4A	164	69	4A
163	10	4A	163	53	15F	164	27	15C	164	70	2
163	11	4A	163	54	15F	164	28	4A	164	71	2
163	12	4A	163	55	15F	164	29	4A	164	72	2
163	13	15F	163	56	15F	164	30	4A	164	73	2
163	14	15F	163	57	15F	164	31	<Null>	164	74	2
163	15	15F	163	58	15F	164	32	4A	164	75	1
163	16	15F	163	59	15F	164	33	<Null>	164	76	1
163	17	15F	163	60	15F	164	34	<Null>	164	77	15C
163	18	15F	163	61	15F	164	35	15C	164	78	15C
163	19	15F	163	62	15F	164	36	<Null>	164	79	15C
163	20	15F	163	63	15F	164	37	<Null>	164	80	15C
163	21	15F	163	64	15F	164	38	2	164	81	2
163	22	15F	163	65	15F	164	39	2	164	82	4A
163	23	15F	163	66	15F	164	40	2	164	83	2
163	24	15F	163	67	15F	164	41	2	164	84	2
163	25	15F	163	68	15F	164	42	2	164	85	2
163	26	15F	163	69	4A	164	43	15C	164	86	2
163	27	15F	163	70	4A	164	44	4A	164	87	2
163	28	15F	163	71	15F	164	45	2	164	88	2
163	29	15F	164	1	4A	164	46	2	164	89	2
163	30	15F	164	3	4A	164	47	2	164	90	2
163	31	15F	164	4	4A	164	48	2	164	91	2
163	32	15F	164	5	15D	164	49	2	164	92	2
163	33	15F	164	7	2	164	50	2	164	93	2
163	34	15F	164	8	2	164	51	2	164	94	2
163	35	15F	164	9	2	164	52	2	164	95	2
163	36	15F	164	10	2	164	53	4A	164	96	2
163	37	15F	164	11	2	164	54	4A	164	97	2
163	38	15F	164	12	2	164	55	15C	164	98	2
163	39	15F	164	13	2	164	56	4A	279	1	4A
163	40	2	164	14	2	164	57	4A	279	2	2
163	41	15F	164	15	2	164	58	2	279	3	2
163	42	4A	164	16	2	164	59	4A	279	4	15F
163	43	4A	164	17	2	164	60	15C	279	5	1

BLOCK	LOT	PROP CLASS	BLOCK	LOT	PROP CLASS	BLOCK	LOT	PROP CLASS	BLOCK	LOT	PROPERTY CLASS
279	6	<Null>	279	50	1	280	19	2	337	1	1
279	7	2	279	51	1	280	20	4A	337	2	4A
279	8	2	279	52	4A	280	21	2	337	3	1
279	9	2	279	53	4A	280	22	2	337	4	4A
279	10	2	279	54	2	280	23	1	337	5	4A
279	11	2	279	55	2	280	24	4A	337	6	4A
279	12	2	279	56	2	280	25	1	337	7	4A
279	13	4A	279	57	4A	280	26	15D	337	8	2
279	14	4A	279	58	4A	280	27	15D	337	9	2
279	15	<Null>	279	59	4A	280	28	2	337	10	2
279	16	<Null>	279	60	4C	280	29	2	337	11	2
279	17	<Null>	279	61	2	280	30	2	337	12	2
279	18	2	279	62	4A	280	31	2	337	13	2
279	19	2	279	63	4B	280	32	15C	337	14	2
279	20	2	279	64	2	280	33	4A	337	15	2
279	21	1	279	66	2	280	34	4A	337	16	2
279	22	2	279	67	2	280	35	2	337	17	2
279	23	2	279	68	2	280	36	4A	337	18	2
279	24	2	279	69	2	280	37	15C	337	19	2
279	25	1	279	70	2	280	38	15C	337	20	2
279	26	2	279	71	2	280	39	4A	337	21	2
279	27	4C	279	72	2	280	40	4A	337	22	15C
279	28	2	279	73	1	280	41	4A	337	23	15C
279	29	2	279	74	2	280	42	4A	337	24	4C
279	30	2	279	75	2	280	43	4A	337	25	2
279	31	2	279	76	2	280	44	4A	337	26	15C
279	32	2	280	1	4A	280	45	4A	337	27	2
279	33	2	280	2	4A	280	46	4A	337	28	2
279	34	2	280	3	4A	280	47	4A	337	29	2
279	35	2	280	4	4A	280	48	4A	337	30	4A
279	36	2	280	5	4A	280	49	4A	337	31	4A
279	37	2	280	6	4A	280	50	4C	337	32	2
279	38	2	280	7	15C	280	51	2	337	33	1
279	39	2	280	8	2	280	53	15D	337	34	2
279	40	1	280	9	1	280	55	2	337	35	2
279	41	2	280	10	1	280	56	2	337	36	<Null>
279	42	2	280	11	<Null>	280	57	2	337	37	4A
279	43	2	280	12	<Null>	280	58	2	337	38	2
279	44	2	280	13	<Null>	280	59	2	337	39	2
279	45	2	280	14	4A	280	60	2	337	40	2
279	46	1	280	15	<Null>	280	61	<Null>	337	41	15C
279	47	4A	280	16	<Null>	280	62	2	337	42	2
279	48	4A	280	17	4A	280	63	4A	337	43	4A
279	49	4A	280	18	4A						

BLOCK	LOT	PROP CLASS
337	44	2
337	46	4A
337	47	4A
337	48	2
337	49	15C
337	50	1
337	51	1
337	52	2
337	53	<Null>
337	54	2
337	55	2
337	56	1
337	57	2
337	59	<Null>
337	60	2
337	61	2
337	62	2
337	63	1
337	64	15C
337	65	1
337	66	4A
337	67	15C
338	1	1
338	2	2
338	3	4B
338	4	<Null>
338	5	2
338	6	2
338	7	1
338	8	2
338	9	1
338	10	15C
338	11	15C
338	12	2
338	13	2
338	14	2
338	15	4A
338	16	2
338	17	2
338	18	2
338	19	2
338	20	2

BLOCK	LOT	PROPERTY CLASS
338	21	2
338	22	15C
338	23	2
338	24	2
338	25	15C
338	26	15C
338	27	2
338	28	2
338	29	1
339	1	4A
339	2	4A
339	3	15C
339	4	4A
339	5	2
339	6	2
339	7	2
339	8	2
339	9	2
339	10	2
339	11	2
339	13	2
339	14	2
339	15	2
339	16	2
339	17	2
339	18	1
339	19	2
339	20	2
339	21	2
339	22	2
339	23	4A
339	24	4A
339	25	4A
339	26	15C
339	27	4A
339	28	2
339	29	2
339	30	2
339	31	2
339	32	2
339	33	2
339	34	2

BLOCK	LOT	PROP CLASS
339	35	2
339	36	2
339	37	2
339	38	1
339	39	<Null>
339	40	<Null>
339	41	2
339	42	<Null>
339	43	2
339	44	2
339	45	4A
339	46	4A
339	47	4A
339	48	<Null>
339	49	2
339	50	2
339	51	2
339	52	1
339	53	<Null>
339	54	4A
339	55	2
339	56	2
339	57	1
339	58	2
339	59	2
339	60	4A
339	61	4A
339	62	2
339	63	2
339	64	2
339	65	1
339	66	4A
339	67	2
339	68	<Null>
339	69	<Null>
339	70	<Null>
339	71	<Null>
339	72	2
339	73	2
339	74	1
339	75	<Null>
339	76	<Null>

BLOCK	LOT	PROPERTY CLASS
339	77	<Null>
339	78	1
385	1	2
385	2	2
385	3	2
385	4	4A
386	1	4A
386	2	2
386	3	1
386	4	1
386	5	4A
386	6	15C
387	1	1
387	2	4B
387	5	1
387	6	1
387	7	4A
387	8	4A
387	9	1
387	10	1
388	1	1
388	2	1
388	3	4A
388	4	4A
388	5	4A
388	6	<Null>
388	7	<Null>
388	8	<Null>
388	9	4A
388	10	4A
388	11	4A
388	12	4A
388	13	2
388	14	4A
388	15	4A
389	1	15F
475	2.02	15C
475	3	15C
475	5	15C
475	9	15C

APPENDIX B:

EXISTING ZONING FOR DUCKTOWN ARTS DISTRICT

PERMITTED USES
Multi-family, low-rise, and single-family attached
Live-work studio
Mixed use, commercial/retail on first and second floors, residential above
Food products
Freestanding parking lot
Professional office and medical office
Galleries
Custom crafts
Home occupation
Art Studios
Arts apartments with studio space
Performing arts center
Retail sales
Pop-up uses
Restaurants,
Bars
Craft breweries and distilleries
Educational, college, and instructional uses
Institutional uses
Personal services, except for secondhand goods shops, cash for gold shops, and pawn shops
Pop-up uses
Government uses
ACCESSORY USES
Public and private garages
Outdoor vending machines (a maximum of two machines within the front yard area)
Other uses customarily incident to the principal permitted uses and on the same lot
Wireless telecommunications antennas mounted to existing or new buildings and existing towers
CONDITIONAL USES
Automobile service station and gas station and convenience center
Automobile repair
House of worship
Food trucks/trailers
Public parks, playground, and community centers
Public utility stations

From NJAC §19:66-5.10 and 5.20

*The growth, manufacture, distribution, and sale of cannabis is regulated by the State of New Jersey, and any proposed developer must demonstrate to the CRDA and Atlantic City that they have been properly licensed by the State.

Ordinance

Ordinance No. 51 OF THE CITY OF ATLANTIC CITY, N.J. Date...8-19-2026... Date to Mayor.9-17-2026.....

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

Factual contents certified to by

REVISED 8/19/2026

Legislative Counsel/ Robert Tarver, Esq.

/ Robert Tarver, Esq.

Prepared by the Legislative Counsel

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

AN ORDINANCE AMENDING ORDINANCE NO. 27 OF 2026 TO DESIGNATE THE PORTION OF TEXAS AVENUE BETWEEN ~~TAYLOR~~ ARCTIC AVENUE AND TEXAS AVENUE WITH THE ADDITIONAL HONORARY NAME "BANGLADESH WAY"

WHEREAS, The City Council of the City of Atlantic City adopted Ordinance No. 27 of 2026, which provided an additional honorary street name designation for a portion of Texas Avenue in recognition of the cultural, historical, civic, and economic contributions of the Bangladeshi community to the City of Atlantic City; and

WHEREAS, Ordinance No. 27 of 2026 presently designates the portion of Texas Avenue between Arctic Avenue and Atlantic Avenue with the additional honorary name "Bangladesh Way"; and

WHEREAS, The City Council desires to amend Ordinance No. 27 of 2026 to modify and extend the geographic area subject to the honorary street-name designation; and

WHEREAS, The City Council has determined that the portion of Texas Avenue extending between ~~Taylor~~ Arctic Avenue and Texas Avenue should be given the additional honorary name and designation "BANGLADESHI WAY"; and

WHEREAS, The honorary designation is intended to recognize the substantial contributions of the Bangladeshi community to the cultural, commercial, civic, and social fabric of the City of Atlantic City; and

WHEREAS, The designation shall remain honorary and ceremonial in nature and shall not change the official name of Texas Avenue for purposes of postal service, taxation, assessment, emergency services, utility services, mapping, property records, deeds, or other governmental purposes unless otherwise required by law; and

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

SECTION 1. AMENDMENT TO ORDINANCE NO. 27 OF 2026.
Ordinance No. 27 of 2026 is hereby amended so that the geographic area receiving the additional honorary street-name designation shall be the portion of Texas Avenue extending between ~~Taylor~~ Arctic Avenue and Texas Avenue.

SECTION 2. ADDITIONAL HONORARY STREET NAME DESIGNATION.
The portion of Texas Avenue located between ~~Taylor~~ Arctic Avenue and Texas Avenue is hereby given the additional honorary name and designation: "BANGLADESH WAY". The official name of the roadway shall continue to be Texas Avenue.

SECTION 3. SIGNAGE.

The appropriate City officials, departments, and employees are hereby authorized and directed to cause the installation of honorary street signs bearing the designation "BANGLADESH WAY" at appropriate locations along Texas Avenue between ~~Taylor~~ Arctic and Texas Avenue. The location, number, design, size, and placement of such signs shall be determined by the City Engineer, Department of Public Works, Traffic Division, or other appropriate City officials in accordance with applicable law and municipal standards.

SECTION 4. SEVERABILITY.
If any section, subsection, sentence, clause, phrase, or provision of this Ordinance is for any reason held invalid or unconstitutional by a court of competent jurisdiction, such determination shall not affect the validity of the remaining portions of this Ordinance, which shall remain in full force and effect.

SECTION 5. EFFECTIVE DATE.
This Ordinance shall take effect upon final passage and publication according to law.

September 16, 2026 6:29 PM 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.
AHMED	X					X	KURTZ				X		
BAILEY	X						LACCA	X					
CROUCH	X						MARSHALL	X					
DUNSTON	X						SHABAZZ	X				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 19, 2026.....
Adopted on second and final reading after hearing on...SEPTEMBER 16, 2026.....

Approved By.../s/.....Date.....9-23-26.....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. 52 OF THE CITY OF ATLANTIC CITY, N.J. Date...8-19-2026... Date to Mayor..9-17-2026....

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 FIFTEEN-MINUTE LOADING ZONE AT 2935 ATLANTIC AVENUE IN THE CITY OF ATLANTIC CITY

WHEREAS, The City Council of the City of Atlantic City has determined that the establishment of a limited-duration loading zone in the vicinity of 2935 Atlantic Avenue is necessary to facilitate the safe and efficient loading and unloading of passengers, goods, merchandise, and deliveries; and

WHEREAS, The establishment of a fifteen-minute loading zone will promote the orderly movement of traffic, reduce double parking and other traffic obstructions, and serve the public health, safety, and welfare; and

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

SECTION 1. ESTABLISHMENT OF LOADING ZONE

A fifteen (15) minute loading zone is hereby established on Atlantic Avenue in front of 2935 Atlantic Avenue, Atlantic City, New Jersey, at a location to be designated and appropriately marked by the City of Atlantic City Department of Public Works and/or the appropriate City traffic authority.
No vehicle shall park, stand, or remain within the designated loading zone for a period exceeding fifteen (15) minutes, and the space shall be utilized solely for the active loading or unloading of passengers, goods, merchandise, supplies, or deliveries.

SECTION 2. SIGNAGE

The appropriate City department is hereby authorized and directed to erect and maintain signs or other traffic-control devices identifying the location as a "15 Minute Loading Zone" and setting forth any applicable hours of operation.

SECTION 3. ENFORCEMENT

Any vehicle parked or standing in violation of this Ordinance shall be subject to enforcement in accordance with the applicable provisions of the Code of the City of Atlantic City and the motor vehicle laws of the State of New Jersey.

SECTION 4. SEVERABILITY

If any section, subsection, sentence, clause, phrase, or provision of this Ordinance is declared invalid or unconstitutional by a court of competent jurisdiction, such determination shall not affect the remaining portions of this Ordinance, which shall remain in full force and effect.

SECTION 5. REPEALER

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

SECTION 6. EFFECTIVE DATE

This Ordinance shall take effect upon final passage and publication according to law.

September 16, 2026 6:30 PM 8-G

DO NOT USE SPACE BELOW THIS LINE

RECORD OF COUNCIL VOTE ON FINAL PASSAGE

COUNCIL MEMBER	AYE	NAY	N.V	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
AHMED	X						KURTZ				X		
BAILEY	X						LACCA	X					
CROUCH	X					X	MARSHALL	X					
DUNSTON	X						SHABAZZ	X				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 19, 2026.....

Adopted on second and final reading after hearing on...SEPTEMBER 16, 2026.....

Approved By.../s/.....Date...9-23-26.....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. 9-A OF THE CITY OF ATLANTIC CITY, N.J. Date...9-16-2026..... Date to Mayor.....

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

Assistant City Solicitors/s/ Jack Berenato

Factual contents certified to by

Director of Licensing & Inspections/s/ Dale Finch

Prepared by the City Solicitor's Office

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

AN ORDINANCE AMENDING CHAPTER 207 OF THE CITY CODE WHICH REGULATES PROPERTY MAINTENANCE

WHEREAS, the City uses the Abandoned Property Rehabilitation Act (APRA) as a mechanism to protect neighborhoods from becoming blighted through the lack of adequate maintenance of abandoned properties. The continued presence of these buildings acts as a significant barrier to urban revitalization and regeneration of neighborhoods; and

WHEREAS, the City would like to implement the complete powers under APRA by including the ability to appoint a Qualified Rehabilitation Entity (QRE) as receiver of an abandoned property to exercise the powers of the owner to the extent necessary to abate nuisances and rehabilitate the property in accordance with NJSA 55:19-84 to 55:19-97; and

WHEREAS, this matter was presented to the City Council Planning & Development Subcommittee on September 2, 2026; and

NOW, THEREFORE, BE IT ORDAINED by the Council of the City of Atlantic City that the following City Code sections shall be amended showing the deleted section with a line through them and the replacement or added language underlined;

Article IV. Abandoned Property

§ 207-8 Definitions.

QUALIFIED REHABILITATION ENTITY (QRE)

RECEIVER
The person or entity appointed by the Superior Court to take possession and control of an abandoned property for rehabilitation and related purposes under APRA.

§ 207-14 Designation of qualified rehabilitation entity (QRE).

§ 207-15 Receivership of Abandoned Properties.

A. Eligibility; Findings of Abandonment and Nuisance.
(1) Determination of abandonment. The Public Officer may determine a property to be abandoned consistent with N.J.S.A. 55:19-81 through 5 5:19-83, including where a property has been unoccupied for the statutory period and meets one or more criteria (e.g., rehabilitation need without activity, discontinued construction, delinquent taxes, or nuisance determination).
(2) Presumption of nuisance. Abandoned properties are presumptively considered nuisances under N.J.S.A. 55:19-79.

B. Initiation of Receivership Proceedings.
(1) Petition to Court. Upon a determination of abandonment, the City or a designated QRE may petition the Superior Court, Law Division, Atlantic County, for an order placing the property into receivership and granting the petitioner possession for rehabilitation pursuant to N.J.S.A. 55:19-84 through 55:19-97.
(2) Parties; Notice. The petition shall name the record owner(s), lienholders, mortgagees, and parties in interest of record, and provide notice consistent with APRA and Court Rules.
(3) Emergency conditions. Where conditions present an immediate threat to public health or safety, the City may seek expedited relief as authorized by APRA and applicable court procedures.
C. Appointment and Powers of Receiver.
(1) Appointment. The Court may appoint the City, a QRE, or another suitable entity as Receiver to take possession and control of the property and exercise the powers of the owner to the extent necessary to abate nuisances and rehabilitate the property in accordance with N.J.S.A. 55:19-84 to 55:19-97.
(2) Scope of powers. Subject to the Court's order, the Receiver shall have authority to:
(a) Enter and secure the property, correct code violations, stabilize and rehabilitate structures, and perform work necessary to render the property safe and habitable.
(b) Enter into contracts for labor, materials; professional services, and property management.
(c) Borrow funds and incur costs reasonably necessary for rehabilitation; such costs may be secured by a lien with the priority provided by APRA.
(d) Collect rents (if applicable), manage the property, and apply revenues to costs and court-approved obligations.
(e) Market the property for transfer upon completion of rehabilitation as directed by the Court and consistent with APRA.
(3) Accounting; Reporting. The Receiver shall file periodic reports and a final accounting to the Court and provide copies to the Public Officer.

D. Financing; Liens; Cost Recovery.
(1) Rehabilitation financing. The Receiver may obtain financing necessary to implement the Court-approved rehabilitation plan. The costs of rehabilitation, plus reasonable administrative expenses, shall be recoverable as a lien as provided in APRA.

(2) Lien priority. Any lien arising from Receiver expenditures shall have the priority and enforceability established by APRA, including priority over existing liens to the extent authorized by statute and the Court's order.

(3) Municipal charges. Unpaid municipal charges, taxes, and assessments shall be addressed consistent with APRA and Title 54.

E. Owner's Right to Redeem; Termination.

(1) Reacquisition by owner. The owner may petition the Court to terminate the receivership upon demonstrating compliance with all court-ordered conditions and full reimbursement of Receiver costs, consistent with APRA.

(2) (2) Disposition. If the owner fails to meet conditions within the timeframe set by the Court, the Court may authorize transfer or sale of the property in accordance with APRA.

(3) (3) Completion; discharge. Upon completion of rehabilitation and final accounting, the Court may discharge the Receiver and enter orders necessary to effectuate ongoing compliance.

F. Coordination with Existing City Programs.

(1) This section shall be administered in coordination with the City's Abandoned Property List and Property Maintenance Code provisions.

G. Severability.

If any portion of this section is declared invalid by a court of competent jurisdiction, the remaining portions shall remain in full force and effect.

§ 207-16 Reporting requirement.

§ 207-17 Effect on other laws.

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.
AHMED	X						KURTZ				X		
BAILEY	X				X		LACCA	X					X
CROUCH	X						MARSHALL	X					
DUNSTON	X						SHABAZZ	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 16, 2026.....

Ordinance

Ordinance No. 9-B OF THE CITY OF ATLANTIC CITY, N.J. Date...9-16-2026... 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 LACCA Presents the following Ordinance:

AN ORDINANCE TO ELIMINATE A HANDICAP SPACE LOCATED AT 104 ST. DAVID'S PLACE

WHEREAS, There previously existed 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

WHEREAS, The need for handicapped accessible parking at certain locations no longer exists; and

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

(1) 104 ST. DAVID'S PLACE

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

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

September 17, 2026 10:53 AM 9-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.
AHMED	X						KURTZ				X		
BAILEY	X						LACCA	X					
CROUCH	X					X	MARSHALL	X					
DUNSTON	X						SHABAZZ	X				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 16, 2026.....

Ordinance

Ordinance No. 9-C OF THE CITY OF ATLANTIC CITY, N.J. Date...9-16-2026... 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 RANDOLPH Presents the following Ordinance:

AN ORDINANCE ESTABLISHING A HANDICAP RESTRICTED PARKING SPACE LOCATED AT 47 N. LaCLEDE 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) **47 N. LaCLEDE 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.

September 17, 2026 10:54 AM 9-C

DO NOT USE SPACE BELOW THIS LINE

RECORD OF COUNCIL VOTE ON FIRST PASSAGE

COUNCIL MEMBER	AYE	NAY	N.V	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
AHMED	X						KURTZ				X		
BAILEY	X						LACCA	X					
CROUCH	X					X	MARSHALL	X					
DUNSTON	X						SHABAZZ	X				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 16, 2026.....

Ordinance

Ordinance No. 9-D OF THE CITY OF ATLANTIC CITY, N.J. Date...9-16-2026... 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 Members RANDOLPH, MARSHALL, CROUCH, DUNSTON, LACCA, BAILEY, SHABAZZ & AHMED Present the following Ordinance:

AN ORDINANCE PROVIDING AN ADDITIONAL HONORARY STREET NAME DESIGNATION OF A PORTION OF NEW JERSEY AVENUE AS "APOSTLE DELORISE DIXON WAY"

WHEREAS, The City of Atlantic City recognizes the importance of honoring individuals whose longstanding religious, civic, cultural, and community service has contributed to the strength and character of the City; and

WHEREAS, APOSTLE DELORISE L. DIXON has deep roots in Atlantic City and began her religious life at an early age, becoming active in Sunday School and church ministry and thereafter devoting decades to religious service and community outreach; and

WHEREAS, APOSTLE DIXON has served in numerous ministerial capacities, including as a licensed missionary evangelist, pastor, Bishop, Apostle, and ultimately Chief Apostle, and has engaged in hospital ministry, nursing-home ministry, open-air ministry, street ministry, youth outreach, and other forms of community service; and

WHEREAS, APOSTLE DIXON served as pastor of the Church of Faith and Deliverance for more than twenty-five years and established or supported numerous ministries and programs, including the Daughters of Destiny Conference, Operation Restoration Recovery Ministry, Sons of Thunder Men's Group, Strait Up Street Ministry, and the Ezekiel Connection Youth Program; and

WHEREAS, APOSTLE DIXON has pursued extensive religious and academic education, including study at Atlantic Community College, Stockton University, Garden State Bible School, Eagles Nest School of the Prophets, Moody Bible Institute, and other institutions, and has earned multiple academic and honorary degrees; and

WHEREAS, APOSTLE DIXON has also shared her talents through music, radio, writing, and public ministry, including recording musical works, hosting religious radio broadcasts, and authoring several books; and

WHEREAS, Her decades of faith-based leadership and outreach have positively affected generations of Atlantic City residents and have made her a respected spiritual and community leader; and

WHEREAS,A request has been submitted to the City seeking the additional honorary street designation "Apostle Delorise Dixon Way" in recognition of her service and contributions; and

WHEREAS, the City Council finds it appropriate to recognize Apostle Dixon's lifetime of service by providing an honorary street-name designation in the area of New Jersey Avenue associated with the submitted request;

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

SECTION 1. ADDITIONAL HONORARY STREET NAME DESIGNATION.
The portion of New Jersey Avenue at and in the vicinity of its intersection with Arctic Avenue in the City of Atlantic City is hereby given the additional honorary name and designation:

"APOSTLE DELORISE DIXON WAY"
The designation established by this Ordinance is honorary and ceremonial in nature only. The official name of the roadway shall remain New Jersey Avenue.

SECTION 2. SIGNAGE.
The appropriate City officials, departments, and employees are hereby authorized and directed to cause the installation of honorary street signage bearing the designation as **"APOSTLE DELORISE DIXON WAY"**

SECTION 4. SEVERABILITY.
If any section, subsection, sentence, clause, phrase, or provision of this Ordinance is determined to be invalid or unconstitutional by a court of competent jurisdiction, such determination shall not affect the remaining portions of the Ordinance, which shall remain in full force and effect.

SECTION 5. EFFECTIVE DATE.
This Ordinance shall take effect upon final passage and publication according to law.

September 17, 2026 10:59 AM 9-D

DO NOT USE SPACE BELOW THIS LINE

RECORD OF COUNCIL VOTE ON FIRST PASSAGE

COUNCIL MEMBER	AYE	NAY	N.V	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
AHMED	X						KURTZ				X		
BAILEY	X					X	LACCA	X					
CROUCH	X						MARSHALL	X					
DUNSTON	X						SHABAZZ	X				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 16, 2026.....

Resolution of the City of Atlantic City

No. 574

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

Assistant City Solicitor /s/ Jack Berenato

Factual contents certified to by

Director of Licensing & Inspections/s/ Dale Finch

Revised 9/14/2026

Prepared by City Solicitor's Office

Council Member ___RANDOLPH_____ Presents the following Resolution:

RESOLUTION AUTHORIZING THE ACCEPTANCE OF A SCHOLARSHIP "IN KIND" FROM THE CENTER FOR COMMUNITY PROGRESS FOR THE BENEFIT OF THE CITY

WHEREAS, the Center for Community Progress provides education, training, technical assistance, and other resources to help communities address vacant, abandoned, and deteriorated properties and promote equitable community revitalization; and

WHEREAS, the Center for Community Progress has awarded a technical and expense scholarship to the City of Atlantic City; and

WHEREAS, the scholarship may reimburse eligible expenses, including REGISTRATION, TRAVEL, LODGING, MEALS, OR OTHER EXPENSES, subject to the terms and conditions established by the Center for Community Progress; and

WHEREAS, participation in the scholarship-supported program will enhance the City's knowledge, capacity, and ability to address vacant, abandoned, and deteriorated properties and advance neighborhood revitalization efforts; and

WHEREAS, it is in the best interests of the City of Atlantic City to accept the scholarship "In Kind" and authorize the appropriate City representative to complete all documents necessary for participation.

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

1. Acceptance. The City of Atlantic City hereby accepts the scholarship awarded by the Center for Community Progress and is subject to all applicable terms and conditions.

2. Authorized representative. Mayor Marty Small, Sr., or the representative's designee, is authorized to execute and submit any applications, agreements, certifications, reimbursement requests, reports, and other documents necessary to accept and administer the scholarship.

3. Designated participants. Sears Wright, Deputy Director of Licensing & Inspections, Jack Berenato, Assistant Municipal Attorney, and Daryl Bulthuis, Field Representative is authorized to participate in the Center for Community Progress Technical Assistance Scholarship Program, scheduled for September 1, 2026 to April 30, 2027.

4. Eligible expenses. Scholarship funds or benefits shall be used solely for eligible expenses connected with the approved program and in accordance with the requirements of the Center for Community Progress and all applicable City policies and laws.

5. No additional obligation. Acceptance of the scholarship shall not obligate the City to provide matching funds or incur expenses beyond amounts lawfully appropriated and approved, unless separately authorized by the City Council.

6. Further action. The appropriate City officials are authorized to take all reasonable and necessary actions to implement this Resolution.

September 16, 2026 7:09 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.
AHMED	X						KURTZ				X		
BAILEY	X						LACCA	X					
CROUCH	X					X	MARSHALL	X					
DUNSTON	X						SHABAZZ	X				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: SEPTEMBER 16, 2026

Paula Geletei

/s/ Paula Geletei, City Clerk

Resolution of the City of Atlantic City

No. 578

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

City Solicitors/s/ Michael J. Perugini

Factual contents certified to by

Chief Financial Officer/s/ Adetoro Aboderin

Prepared by City Solicitor's Office

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

RESOLUTION TO INSERT ITEM INTO BUDGET
New Jersey Division of Highway Traffic Safety
Click It or Ticket Enforcement Mobilization Grant 2026
(Additional Funds)

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 2026 in the amount of $210.00, which item when received will be deposited per agreement between the City of Atlantic City and the New Jersey Division of Highway Traffic Safety Click It or Ticket Enforcement Mobilization Grant 2026 (Additional Funds).

Section 2.

BE IT FURTHER RESOLVED that a sum of $210.00

Be and same is hereby appropriated under the title of

8. (A) Operations Excluded from "CAPS"
New Jersey Division of Highway Traffic Safety
Click It or Ticket Enforcement Mobilization Grant 2026 $210.00
(Additional Funds)

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.

September 16, 2026 7:11 PM

DO NOT USE SPACE BELOW THIS LINE

RECORD OF COUNCIL VOTE ON FINAL PASSAGE

COUNCIL MEMBER	AYE	NAY	N.V	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
AHMED	X						KURTZ				X		
BAILEY	X						LACCA	X					
CROUCH	X					X	MARSHALL	X					
DUNSTON	X						SHABAZZ	X				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: SEPTEMBER 16, 2026 Paula Geletei

/s/ Paula Geletei, City Clerk

Batch Id: BUTLERR Batch Type: Standard

Account No. / Account Description	Type	Debit	Credit	Description	Date	Journal Num	Tracking Id	Seq
6-01-101-01-100-002 TD Bank - General Fund: Checking ...5721	General Ledger	8,960.00		Click It or Ticket 2026 Unappropriated	07/08/26			1
6-02-160-05-000-001 Due To/From Current	General Ledger	8,960.00		Click It or Ticket 2026 Unappropriated	07/08/26			2
6-01-160-05-000-G02 Due To/Fr State & Fed Grant	General Ledger		8,960.00	Click It or Ticket 2026 Unappropriated	07/08/26			3
6-02-214-41-000-000 Unappropriated Reserve Grants	General Ledger		8,960.00	Click It or Ticket 2026 Unappropriated	07/08/26			4

Entries: 4 Debits: 17,920.00 Credits: 17,920.00

There are NO errors in this listing.

Resolution of the City of Atlantic City

No. 579

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

City Solicitors/s/ Michael J. Perugini

Factual contents certified to by

Chief Financial Officer/s/ Adetoro Aboderin

Revised 9/14/2026

Prepared by City Solicitor's Office

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

RESOLUTION APPROVING CORRECTIVE ACTION PLAN FOR 2025 AUDIT

WHEREAS, pursuant to Local Finance Notice 97-16, a Corrective Action Plan shall be prepared within 60 days from the date the audit was received by the governing body, which was August 20, 2026; and

WHEREAS, the Corrective Action Plan requires approval of the governing body of the local unit;

NOW, THEREFORE, BE IT RESOLVED that the governing body of the City of Atlantic City approves the attached Corrective Action Plan for the 2025 Audit and a copy of it will be placed on file and made available for public inspection in the Office of the Municipal Clerk of the City of Atlantic City.

September 16, 2026 7:13 PM

DO NOT USE SPACE BELOW THIS LINE

RECORD OF COUNCIL VOTE ON FINAL PASSAGE

COUNCIL MEMBER	AYE	NAY	N.V	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
AHMED	X						KURTZ				X		
BAILEY	X						LACCA	X					
CROUCH	X					X	MARSHALL	X					
DUNSTON	X						SHABAZZ	X				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: SEPTEMBER 16, 2026

Paula Geletei

/s/ Paula Geletei, City Clerk

New Backup Res 579

City of Atlantic City
2026 Corrective Action Plan

Finding 25-1

Criteria/Condition:
The City is required to maintain accurate accounting for all grant awards received. An accurate listing of grant receivables and appropriations is not maintained or reconciled.

Recommendation:
All grants should be properly recorded and tracked in the general ledger. A review of the grant awards, reimbursements and expenditures should be completed on a regular basis. All adjusting journal entries should have proper supervisor approval prior to being made.

Corrective Action and Explanation:
All grants are reviewed and approved for recording in the general ledger by the Chief Financial Officer and Comptroller. They will review and sign off on any of the correcting postings that are needed in the general ledger. Reimbursement entries will be reconciled at the end of each month to ensure all entries have been made and any adjustments that are needed are completed. Moving forward, all adjustments to journal entries will require dual approval prior to being completed. Assistant Comptroller will update list of grant checklist document as an extra review step to ensure completeness and accuracy.

Implementation Date:
Implementation will be completed during September 2026.

Resolution of the City of Atlantic City

No. 580

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

City Solicitors/s/ Michael J. Perugini

Factual contents certified to by

Chief Financial Officer/s/ Adetoro Aboderin

Prepared by City Solicitor's Office

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

RESOLUTION ACCEPTING THE NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION ATLANTIS AVE PUMP STATION GRANT (ADDITIONAL FUNDS)

WHEREAS, the City of Atlantic City has applied for and has been awarded a grant in the amount of $98,333.85 under the New Jersey Department of Environmental Protection Atlantis Ave Pump Station Grant (Additional Funds); and

WHEREAS, it would be in the best interest of the City of Atlantic City to accept said Atlantis Ave Pump Station Grant (Additional Funds) from the State of New Jersey Department of Environmental Protection.

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 for the City of Atlantic City.

September 16, 2026 7:13 PM

DO NOT USE SPACE BELOW THIS LINE

RECORD OF COUNCIL VOTE ON FINAL PASSAGE

COUNCIL MEMBER	AYE	NAY	N.V	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
AHMED	X						KURTZ				X		
BAILEY	X						LACCA	X					
CROUCH	X					X	MARSHALL	X					
DUNSTON	X						SHABAZZ	X				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: SEPTEMBER 16, 2026

Paula Geletei

/s/ Paula Geletei, City Clerk

Resolution of the City of Atlantic City

No. 581

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

City Solicitors/s/ Michael J. Perugini

Factual contents certified to by

Chief Financial Officer/s/ Adetoro Abodorin

Prepared by City Solicitor's Office

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

RESOLUTION TO INSERT ITEM INTO BUDGET
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION

ATLANTIS AVE PUMP STATION GRANT (ADDITIONAL FUNDS)

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 2026 in the amount of $98,333.85 which item when received will be deposited per agreement between the City of Atlantic City and the New Jersey Department of Environmental Protection.

Section 2.

BE IT FURTHER RESOLVED that a sum of .....$98,333.85.

Be and same is hereby appropriated under the title of
8. (A) Operations Excluded from "CAPS"
New Jersey Department of Environmental Protection
Atlantis Ave Pump Station Grant – Additional Funds $ Resolution

September 16, 2026 7:13 PM

DO NOT USE SPACE BELOW THIS LINE

RECORD OF COUNCIL VOTE ON FINAL PASSAGE

COUNCIL MEMBER	AYE	NAY	N.V	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
AHMED	X						KURTZ				X		
BAILEY	X						LACCA	X					
CROUCH	X					X	MARSHALL	X					
DUNSTON	X						SHABAZZ	X				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: SEPTEMBER 16, 2026 Paula Geletei

/s/ Paula Geletei, City Clerk

Resolution of the City of Atlantic City

No. 582

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

City Solicitors/s/ Michael J. Perugini

Factual contents certified to by

Risk Manager/s/ Risk Manager

Prepared by City Solicitor's Office

Council Member RANDOLPH Presents the following Resolution:

RESOLUTION AUTHORIZING THIRD PARTY PAYMENTS IN THE AMOUNT $38,685.44

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 **THIRTY-EIGHT THOUSAND SIX HUNDRED EIGHTY-FIVE DOLLARS AND FORTY-FOUR DOLLARS ($38,685.44)** payments to be made on the City of Atlantic City's behalf to the claimants on the attached list for liability claims.

September 16, 2026 7:14 PM

DO NOT USH 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.
AHMED	X						KURTZ				X		
BAILEY	X						LACCA	X					
CROUCH	X					X	MARSHALL	X					
DUNSTON	X						SHABAZZ	X				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: SEPTEMBER 16, 2026 Paula Geletei

/s/ Paula Geletei, City Clerk

Res 582

Invoice To:

CITY OF ATLANTIC CITY

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

Ship To:

CITY HALL OF ATLANTIC CITY
DEPARTMENT OF LAW
SOLICITOR'S OFFICE - SUITE 707
1301 BACHARACH BOULEVARD
ATLANTIC CITY NJ 08401-4603

Vendor: QUAL-LYNX

PURCHASE ORDER NO. _____

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

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

Date 9/8/26

Dept/Agcy. SOLICITOR'S

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
		Third Party Administration Payments Fee Month of September 2026 Legal: $37,319.92 Expenses: $1,365.52 Settlements: -0- TOTAL: $38,685.44 RES:		

UNLESS OTHERWISE INDICATED, ALL PRICES ARE F.O.B. DESTINATION

OFFICER'S OR EMPLOYEE'S CERTIFICATION
Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

Signature _____

Title _____ Date _____

Social Security No. _____

Employee I.D. No. _____

RETAIN UNTIL ALL GOODS ARE RECEIVED, THEN SIGN AND FORWARD TO COMPTROLLER'S OFFICE WITH ALL DELIVERY RECEIPTS.

RECEIVING REPORT

Date of Loss	Claim	Claimant Last	Claimant First	Payee	Check	Payment	Reserve	From Date	Through Date
10/06/2023	2024349786	Gray	Antar	AUDREY KERNAN ESQUIRE PC	21659	285.00	Expense	06/12/2026	06/16/2026
04/15/2024	2024336530	Mells	Leiyana	AUDREY KERNAN ESQUIRE PC	21659	285.00	Expense	06/16/2026	06/16/2026
						570.00			
08/08/2023	2024312538	Brown	Amaris	HEALTHMARK MEDICAL GROUP LLC	21657	104.00	Expense	06/18/2026	06/18/2026
07/20/2026	2027408898	Allen	Trevin	LEO S PETETTI LLC	21653	308.56	Expense	08/24/2026	08/24/2026
						412.56			
06/01/2024	2025346466	Benus	Paula	LAW OFFICE OF DANIEL J GALLAGHER ESQ	21655	1.60	Expense	08/28/2026	08/28/2026
						1.60			
04/08/2022	2025355554	Kuhn	Susan	LAW OFFICES OF RILEY & RILEY	21658	81.36	Expense	05/28/2026	05/28/2026
						81.36			
07/13/2021	2022248653	Shevchik	Deborah	MICHAEL A ARMSTRONG	21651	300.00	Expense	07/23/2026	07/23/2026
						300.00			
						1,365.52	**Expense**		
04/24/2024	2024338373	Castillo	Jeysi	ANTONELLI KANTOR RIVERA	21652	1,202.50	Legal AL	07/02/2026	07/30/2026
01/26/2024	2024327411	Machado	Kelly	ANTONELLI KANTOR RIVERA	21652	1,054.50	Legal AL	07/01/2026	07/29/2026
08/01/2022	2023287160	Lopez	Jessica	ANTONELLI KANTOR RIVERA	21652	388.50	Legal AL	07/17/2026	07/31/2026
04/24/2024	2024338373	Gomez-Nivar	Lusanna	ANTONELLI KANTOR RIVERA	21652	758.50	Legal AL	07/02/2026	07/21/2026
01/26/2023	2023298085	Leeds	Robert	ANTONELLI KANTOR RIVERA	21652	185.00	Legal GL	07/27/2026	07/28/2026
05/16/2023	2025342370	Devlin	John	ANTONELLI KANTOR RIVERA	21652	703.00	Legal GL	07/02/2026	07/31/2026
						4,292.00			
10/06/2023	2024349786	Gray	Antar	AUDREY KERNAN ESQUIRE PC	21659	481.00	Legal AL	08/18/2026	08/31/2026
10/06/2023	2024349786	Gray	Antar	AUDREY KERNAN ESQUIRE PC	21659	203.50	Legal AL	07/31/2026	07/31/2026
10/06/2023	2024349786	Gray	Antar	AUDREY KERNAN ESQUIRE PC	21659	2,738.00	Legal AL	06/01/2026	06/27/2026
11/30/2021	2023296337	Grajales-Prado	Anthony	AUDREY KERNAN ESQUIRE PC	21659	407.00	Legal AL	08/04/2026	08/31/2026
11/30/2021	2023296337	Grajales-Prado	Anthony	AUDREY KERNAN ESQUIRE PC	21659	222.00	Legal AL	06/13/2026	07/29/2026
04/15/2024	2024336530	Mells	Leiyana	AUDREY KERNAN ESQUIRE PC	21659	4,085.42	Legal GL	06/08/2026	06/25/2026
04/15/2024	2024336530	Mells	Leiyana	AUDREY KERNAN ESQUIRE PC	21659	481.00	Legal GL	08/25/2026	08/31/2026
04/15/2024	2024336530	Mells	Leiyana	AUDREY KERNAN ESQUIRE PC	21659	629.00	Legal GL	07/07/2026	07/09/2026
09/15/2009	2020207795	Williams	Richard	AUDREY KERNAN ESQUIRE PC	21659	592.00	Legal GL	08/28/2026	08/31/2026
						9,838.92			

Date of Loss	Claim	Claimant Last	Claimant First	Payee	Check	Payment	Reserve	From Date	Through Date
06/12/2026	2026403224	Calabrese	Peter	CLEARY GIACOBBE ALFIERI & JACOBS LLC	21654	2,109.00	Legal GL	07/01/2026	07/31/2026
06/12/2026	2026403257	Caprio	Joseph	CLEARY GIACOBBE ALFIERI & JACOBS LLC	21654	1,868.50	Legal GL	07/01/2026	07/31/2026
01/03/2019	2019167050	Smith	Alexander	CLEARY GIACOBBE ALFIERI & JACOBS LLC	21654	129.50	Legal GL	07/24/2026	07/24/2026
						4,107.00			
08/09/2022	2023286768	Hernandez	Anna	LAW OFFICE OF DANIEL J GALLAGHER ESQ	21655	591.00	Legal GL	08/04/2026	08/13/2026
06/01/2024	2025346466	Benus	Paula	LAW OFFICE OF DANIEL J GALLAGHER ESQ	21655	202.50	Legal GL	08/28/2026	08/31/2026
11/11/2023	2024322205	Malia	Destiny	LAW OFFICE OF DANIEL J GALLAGHER ESQ	21655	1,986.25	Legal GL	08/04/2026	08/24/2026
06/29/2024	2025343828	Smith	Mary	LAW OFFICE OF DANIEL J GALLAGHER ESQ	21655	2,096.25	Legal GL	08/04/2026	08/31/2026
08/07/2024	2025343829	Johnson	Gwendolyn	LAW OFFICE OF DANIEL J GALLAGHER ESQ	21655	1,700.00	Legal GL	08/04/2026	08/28/2026
						6,576.00			
08/08/2022	2023281287	Hoag	Nicholas	LAW OFFICES OF RILEY & RILEY	21658	129.50	Legal AL	05/04/2026	05/21/2026
12/12/2025	2026388080	Summers	Candius	LAW OFFICES OF RILEY & RILEY	21658	18.50	Legal GL	05/20/2026	05/20/2026
07/04/2020	2026391541	Young	Steven	LAW OFFICES OF RILEY & RILEY	21658	129.50	Legal GL	05/01/2026	05/01/2026
01/12/2024	2024330223	Kraker	Marie	LAW OFFICES OF RILEY & RILEY	21658	37.00	Legal GL	05/01/2026	05/01/2026
04/08/2022	2025355554	Kuhn	Susan	LAW OFFICES OF RILEY & RILEY	21658	4,292.00	Legal GL	05/07/2026	05/28/2026
04/23/2025	2025365745	Mellilo	Patrick	LAW OFFICES OF RILEY & RILEY	21658	629.00	Legal GL	05/01/2026	05/28/2026
06/12/2023	2024308532	Benjamin	Mark	LAW OFFICES OF RILEY & RILEY	21658	92.50	Legal GL	05/01/2026	05/01/2026
07/04/2022	2023279692	Espinoza	Vicky	LAW OFFICES OF RILEY & RILEY	21658	814.00	Legal GL	05/01/2026	05/15/2026
06/13/2024	2025342495	Coursey	Halbert	LAW OFFICES OF RILEY & RILEY	21658	277.50	Legal GL	05/04/2026	05/26/2026
12/27/2023	2025341886	Prescott	Tatia	LAW OFFICES OF RILEY & RILEY	21658	55.50	Legal GL	05/08/2026	05/18/2026
12/16/2023	2024329836	Caba	Katherine	LAW OFFICES OF RILEY & RILEY	21658	111.00	Legal GL	05/04/2026	05/14/2026
						6,586.00			
07/13/2021	2022248653	Shevchik	Deborah	MICHAEL A ARMSTRONG	21651	333.00	Legal GL	07/02/2026	07/23/2026
08/24/2020	2021217311	Freund	Matthew	MICHAEL A ARMSTRONG	21651	758.50	Legal GL	07/02/2026	07/30/2026
12/05/2024	2025354762	South Jersey Gas Company		MICHAEL A ARMSTRONG	21651	1,165.50	Legal GL	07/02/2026	07/31/2026
11/28/2023	2024326473	Kendall	Cheryle	MICHAEL A ARMSTRONG	21651	92.50	Legal GL	07/10/2026	07/10/2026
08/08/2023	2024312538	Brown	Amaris	MICHAEL A ARMSTRONG	21651	407.00	Legal GL	07/01/2026	07/31/2026
12/21/2021	2025341375	Mount Construction		MICHAEL A ARMSTRONG	21651	999.00	Legal GL	07/01/2026	07/31/2026
						3,755.50			
04/15/2022	2022276364	Ricketts	Suzanne	RUDERMAN & ROTH LLC	21656	277.50	Legal GL	07/20/2026	08/18/2026

Date of Loss	Claim	Claimant Last	Claimant First	Payee	Check	Payment	Reserve	From Date	Through Date
06/12/2023	2024308532	Benjamin	Mark	RUDERMAN & ROTH LLC	21656	296.00	Legal GL	07/07/2026	07/27/2026
09/15/2009	2020207795	Williams	Richard	RUDERMAN & ROTH LLC	21656	166.50	Legal GL	07/16/2026	08/10/2026
10/16/2024	2026381146	Morrison	Eric	RUDERMAN & ROTH LLC	21656	610.50	Legal GL	07/07/2026	08/11/2026
07/05/2024	2026386509	McCarron	Ethan	RUDERMAN & ROTH LLC	21656	610.50	Legal GL	07/07/2026	08/11/2026
10/23/2023	2024318898	Dodson	Robert	RUDERMAN & ROTH LLC	21656	203.50	Legal GL	07/29/2026	07/29/2026
						2,164.50			
						37,319.92	Legal Total		
						38,685.44	Register Total		

QUAL-LYNX September 2026						
RESOLUTION 000-26	**Check #**	**P.O.**	**ACCOUNT**	**Line**	**LEGAL/EXPENSE**	**Notes**
QUAL-LYNX		26-00087	SETTLEMENT PAYMENT		$0.00	
			EXPENSE		$412.56	
ANTONELLI KANTOR PC		26-00048	T-29-56-800-000-801		$4,292.00	
			EXPENSE		$0.00	
MICHAEL ARMSTRONG		26-00558	T-29-56-800-000-801		$3,755.50	
			EXPENSE		$300.00	
AUDREY KERNAN		26-00788	T-29-56-800-000-801		$9,838.92	
			EXPENSE		$570.00	
CLEARY GIACOBBE ALFIERI & JACOBS LLC		26-00207	T-29-56-800-000-801		$4,107.00	
			EXPENSE		$0.00	
LAW OFFICE OF DANIEL J GALLAHER ESQ		26-00053	T-29-56-800-000-801		$6,576.00	
			EXPENSE		$1.60	
RILEY & RILEY LAW OFFICES		26-00787	T-29-56-800-000-801		$6,586.00	
			EXPENSE		$81.36	
RUDERMAN & ROTH LLC (GLICKMAN)		26-00478	T-29-56-800-000-801		$2,164.50	
			EXPENSE		$0.00	
GRAND TOTAL LEGAL/EXPENSE					$38,685.44	TOTAL
					$37,319.92	LEGAL
					$1,365.52	EXPENSE
					$0.00	SETTLEMENTS

Resolution of the City of Atlantic City

No. 583

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

City Solicitor/s/ Michel J. Perugini

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 PAYMENTS ASSOCIATED WITH WORKERS' COMPENSATION CLAIM PAYMENTS IN THE AMOUNT OF $470,090.94

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 $313,124.08 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 $156,966.86 payments to be made to the permanent partial disability listing on the attached list for workers compensation claims.

September 16, 2026 7:14 PM

DO NOT USE SPACE BELOW THIS LINE

RECORD OF COUNCIL VOTE ON FINAL PASSAGE

COUNCIL MEMBER	AYE	NAY	N.V	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
AHMED	X						KURTZ				X		
BAILEY	X						LACCA	X					
CROUCH	X					X	MARSHALL	X					
DUNSTON	X						SHABAZZ	X				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: SEPTEMBER 16, 2026 Paula Geletei

/s/ Paula Geletei, City Clerk

PO 583

Invoice To:

CITY OF ATLANTIC CITY

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

PURCHASE ORDER NO. _____

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

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

Date 9.9.2026

Dept/Agcy. _____

Req.# _____

Vendor#. _____

State Cont. # _____

Delivery by: _____

Terms _____

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

Ship To: Office of Risk Mgmt.
City of Atlantic City
1301 Bacharach Blvd. Rm 707
Atlantic City, NJ 08401

Vendor: Workers' Compensation
Claim Payments

NOTICE: Complete shipment of all items is desired. Partial delivery payment will be made only where discount applies.

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
		Workers' Compensation Claim Payments		
		Indemnity: $ 313,124.08		
		Med/Exp: $ 145,372.83		
		Sub Total $ 458,496.91		
		Legal $ 11,594.03		
		TOTAL 470,090.94		
		For the MONTH OF: September, 2026		
		RES:		

UNLESS OTHERWISE INDICATED, ALL PRICES ARE F.O.B. DESTINATION

OFFICER'S OR EMPLOYEE'S CERTIFICATION
Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

Signature _____

Title _____ Date 9/9/2026

Social Security No. _____

Employee I.D. No. _____

RETAIN UNTIL ALL GOODS ARE RECEIVED, THEN SIGN AND FORWARD TO COMPTROLLER'S OFFICE WITH ALL DELIVERY RECEIPTS.

RECEIVING REPORT

Date of Loss	Claim	Payee	Check	Payment	Reserve	From Date	Through Date
07/22/2024	2025341454	STATE SHORTHAND REPORTING SERVICE INC	21661	75.00	Expense WC	08/13/2026	08/13/2026
06/25/2024	2024338957	STATE SHORTHAND REPORTING SERVICE INC	21661	75.00	Expense WC	08/28/2026	08/28/2026
10/27/2024	2025349718	STATE SHORTHAND REPORTING SERVICE INC	21661	75.00	Expense WC	07/29/2026	07/29/2026
10/27/2024	2025349718	STATE SHORTHAND REPORTING SERVICE INC	21661	50.00	Expense WC	07/29/2026	07/29/2026
06/02/2020	RC2020004853	STATE SHORTHAND REPORTING SERVICE INC	21661	75.00	Expense WC	08/13/2026	08/13/2026
07/26/2023	RC2023007750	STATE SHORTHAND REPORTING SERVICE INC	21661	75.00	Expense WC	08/13/2026	08/13/2026
07/12/2025	2026372465	STATE SHORTHAND REPORTING SERVICE INC	21661	75.00	Expense WC	08/27/2026	08/27/2026
				500.00	Expense Total		
07/22/2024	2025341454	GOLDENBERG MACKLER & SAYEGH PA	21660	500.00	Indemnity	08/13/2026	08/13/2026
07/22/2024	2025341454	GOLDENBERG MACKLER & SAYEGH PA	21660	2,037.00	Indemnity	08/13/2026	08/13/2026
10/27/2024	2025349718	D'ARCY JOHNSON DAY PC	21664	4,077.00	Indemnity	07/29/2026	07/29/2026
10/27/2024	2025349718	D'ARCY JOHNSON DAY PC	21664	375.00	Indemnity	07/29/2026	07/29/2026
10/27/2024	2025349718	ARVIND BALIGA MD	21665	500.00	Indemnity	07/29/2026	07/29/2026
06/25/2024	2024338957	DAVID K CUNEO	21666	500.00	Indemnity	08/28/2026	08/28/2026
06/25/2024	2024338957	DAVID K CUNEO	21666	1,359.00	Indemnity	08/28/2026	08/28/2026
10/27/2024	2025349718	PATRICK MCDEVITT	21693	1,125.00	Indemnity	07/29/2026	07/29/2026
03/10/2004	2007139294	Kathleen Brown	21671	2,600.00	Indemnity	09/24/2026	10/21/2026
06/02/2020	RC2020004853	GOLDENBERG MACKLER & SAYEGH PA	21660	3,726.00	Indemnity	08/13/2026	08/13/2026
11/27/2021	RC2021006628	Laurie Carfagno	21672	3,876.00	Indemnity	09/23/2026	10/20/2026
10/09/2022	RC2022007309	GOLDENBERG MACKLER & SAYEGH PA	21660	5,067.00	Indemnity	08/13/2026	08/13/2026
07/26/2023	RC2023007750	GOLDENBERG MACKLER & SAYEGH PA	21660	500.00	Indemnity	08/13/2026	08/13/2026
07/26/2023	RC2023007750	GOLDENBERG MACKLER & SAYEGH PA	21660	21,249.00	Indemnity	08/13/2026	08/13/2026
07/12/2025	2026372465	D'ARCY JOHNSON DAY PC	21664	834.00	Indemnity	08/27/2026	08/27/2026
07/22/2024	2025341454	GOLDENBERG MACKLER & SAYEGH PA	21660	500.00	Indemnity	08/13/2026	08/13/2026
07/22/2024	2025341454	GOLDENBERG MACKLER & SAYEGH PA	21660	25.00	Indemnity	08/13/2026	08/13/2026
07/22/2024	2025341454	GOLDENBERG MACKLER & SAYEGH PA	21660	1,358.00	Indemnity	08/13/2026	08/13/2026
10/27/2024	2025349718	D'ARCY JOHNSON DAY PC	21664	100.00	Indemnity	07/29/2026	07/29/2026
10/27/2024	2025349718	D'ARCY JOHNSON DAY PC	21664	2,718.00	Indemnity	07/29/2026	07/29/2026
10/27/2024	2025349718	ARVIND BALIGA MD	21665	500.00	Indemnity	07/29/2026	07/29/2026
06/25/2024	2024338957	DAVID K CUNEO	21666	500.00	Indemnity	08/28/2026	08/28/2026
06/25/2024	2024338957	DAVID K CUNEO	21666	906.00	Indemnity	08/28/2026	08/28/2026
12/18/2023	2024330478	James Bower	21669	2,025.30	Indemnity	09/12/2026	10/09/2026
10/04/2023	2024316370	Eric Oneill-Knuttel	21681	2,025.00	Indemnity	10/23/2026	11/19/2026
07/24/2015	2018128241	TROY REED	21687	239.30	Indemnity	09/13/2026	09/27/2026
07/11/2024	2025340273	Timothy Schwegman	21690	1,281.48	Indemnity	10/06/2026	11/02/2026
10/27/2024	2025349718	PATRICK MCDEVITT	21692	23,862.00	Indemnity	01/04/2025	09/25/2026
07/22/2024	2025341454	Joseph Kelly Jr	21694	11,707.00	Indemnity	07/22/2024	06/01/2025

Date of Loss	Claim	Payee	Check	Payment	Reserve	From Date	Through Date
06/25/2024	2024338957	Kareem Dudley	21701	7,654.00	Indemnity	08/02/2024	02/27/2025
04/09/2014	2014141400	Sheila Harvey	21679	2,707.00	Indemnity	09/24/2026	10/21/2026
02/04/2020	RC2020004559	Charles Richardson	21688	1,396.80	Indemnity	10/05/2026	11/01/2026
06/02/2020	RC2020004853	GOLDENBERG MACKLER & SAYEGH PA	21660	25.00	Indemnity	08/13/2026	08/13/2026
06/02/2020	RC2020004853	GOLDENBERG MACKLER & SAYEGH PA	21660	2,484.00	Indemnity	08/13/2026	08/13/2026
06/02/2020	RC2020004853	JOSEPH KELLY JR	21700	22,334.75	Indemnity	06/20/2021	04/06/2023
07/15/2021	RC2021006238	MD HOSSAIN MORSHED	21685	1,492.92	Indemnity	10/29/2026	11/25/2026
11/30/2021	RC2021006576	ANTHONY GRAJALES-PRADO	21677	2,068.00	Indemnity	10/06/2026	11/02/2026
10/09/2022	RC2022007309	GOLDENBERG MACKLER & SAYEGH PA	21660	25.00	Indemnity	08/13/2026	08/13/2026
10/09/2022	RC2022007309	GOLDENBERG MACKLER & SAYEGH PA	21660	3,378.00	Indemnity	08/13/2026	08/13/2026
10/09/2022	RC2022007309	JOSEPH KELLY JR	21695	30,392.00	Indemnity	02/22/2023	03/17/2025
03/10/2023	RC2023007533	Jeffrey Dungan	21674	4,396.00	Indemnity	09/20/2026	10/17/2026
06/24/2023	RC2023007708	MANUEL BRANCO	21670	2,025.00	Indemnity	10/15/2026	11/11/2026
06/23/2023	RC2023007711	Albert Floriani	21676	2,932.00	Indemnity	09/29/2026	10/26/2026
07/26/2023	RC2023007750	GOLDENBERG MACKLER & SAYEGH PA	21660	500.00	Indemnity	08/13/2026	08/13/2026
07/26/2023	RC2023007750	GOLDENBERG MACKLER & SAYEGH PA	21660	174.00	Indemnity	08/13/2026	08/13/2026
07/26/2023	RC2023007750	GOLDENBERG MACKLER & SAYEGH PA	21660	14,166.50	Indemnity	08/13/2026	08/13/2026
07/26/2023	RC2023007750	Joseph Kelly Jr Jr	21697	91,259.00	Indemnity	08/08/2023	09/07/2026
07/26/2023	RC2023007750	Joseph Kelly Jr Jr	21698	2,636.00	Indemnity	09/08/2026	10/05/2026
07/26/2023	RC2023007750	Joseph Kelly Jr Jr	21699	2,636.00	Indemnity	10/06/2026	11/02/2026
06/30/2023	RC2023007809	Shannon Stinsman	21691	1,295.48	Indemnity	10/22/2026	11/18/2026
07/12/2025	2026372465	D'ARCY JOHNSON DAY PC	21664	45.00	Indemnity	08/27/2026	08/27/2026
07/12/2025	2026372465	D'ARCY JOHNSON DAY PC	21664	556.00	Indemnity	08/27/2026	08/27/2026
07/12/2025	2026372465	Michael Giercyk	21696	4,961.00	Indemnity	07/25/2025	11/27/2025
02/08/2006	2018129320	STEPHEN COSTELLO	21673	2,764.00	Indemnity	09/28/2026	10/25/2026
08/03/1992	2018121136	WILLIAM YOUNG III	21675	996.75	Indemnity	09/29/2026	10/26/2026
01/11/2010	2010140459	Gwendolyn Lewis	21682	2,996.00	Indemnity	10/08/2026	11/04/2026
08/11/1996	2007141979	Janet Gurnett	21678	1,135.76	Indemnity	10/02/2026	10/29/2026
09/16/2005	2007139397	Michael McDaniel	21683	2,664.00	Indemnity	10/20/2026	11/16/2026
01/08/2003	2007139260	Eufemia Santos	21689	727.48	Indemnity	10/18/2026	11/14/2026
04/09/2020	RC2020004859	Christopher Hudgins	21680	1,750.56	Indemnity	10/12/2026	11/08/2026
11/12/2020	RC2020005369	VENESSA MCGOWAN	21684	2,478.00	Indemnity	10/01/2026	10/28/2026
				313,124.08	**Indemnity Total**		
12/01/2021	2025349434	AFFANATO MARUT LLC	21667	166.50	Legal WC	08/03/2026	08/05/2026
10/27/2024	2025349718	AFFANATO MARUT LLC	21667	444.00	Legal WC	07/01/2026	07/29/2026
07/14/2024	2025340484	AFFANATO MARUT LLC	21667	240.50	Legal WC	08/11/2026	08/14/2026
07/31/2024	2025341733	AFFANATO MARUT LLC	21667	244.00	Legal WC	07/02/2026	08/21/2026

Date of Loss	Claim	Payee	Check	Payment	Reserve	From Date	Through Date
07/24/2024	2025341766	AFFANATO MARUT LLC	21667	203.50	Legal WC	07/25/2026	08/14/2026
11/27/2023	2024321595	AFFANATO MARUT LLC	21667	240.50	Legal WC	08/14/2026	08/19/2026
06/28/2024	2025340061	AFFANATO MARUT LLC	21667	240.50	Legal WC	08/11/2026	08/14/2026
07/22/2024	2025341454	AFFANATO MARUT LLC	21667	259.00	Legal WC	08/09/2026	08/14/2026
02/26/2025	2025360269	AFFANATO MARUT LLC	21667	310.03	Legal WC	07/04/2026	08/21/2026
12/29/2023	2024323448	AFFANATO MARUT LLC	21667	198.00	Legal WC	07/23/2026	08/28/2026
03/26/2025	2025362732	AFFANATO MARUT LLC	21667	148.00	Legal WC	07/23/2026	07/24/2026
04/04/2025	2025363712	AFFANATO MARUT LLC	21667	166.50	Legal WC	07/07/2026	08/12/2026
02/25/2025	2025360266	AFFANATO MARUT LLC	21667	166.50	Legal WC	07/13/2026	07/17/2026
08/11/2025	2026374307	AFFANATO MARUT LLC	21667	277.50	Legal WC	06/10/2026	08/14/2026
10/06/2025	2026379773	AFFANATO MARUT LLC	21667	222.00	Legal WC	08/13/2026	08/14/2026
02/05/2025	2025358723	AFFANATO MARUT LLC	21667	314.50	Legal WC	07/24/2026	08/21/2026
04/09/2026	2026397699	AFFANATO MARUT LLC	21667	316.00	Legal WC	07/06/2026	08/10/2026
07/06/2012	2012141120	AFFANATO MARUT LLC	21667	351.50	Legal WC	08/03/2026	08/28/2026
02/10/2012	2012140937	AFFANATO MARUT LLC	21667	185.00	Legal WC	07/24/2026	07/31/2026
04/09/2014	2014141400	AFFANATO MARUT LLC	21667	573.00	Legal WC	06/23/2026	08/28/2026
06/02/2020	RC2020004853	AFFANATO MARUT LLC	21667	850.00	Legal WC	08/21/2026	08/21/2026
09/05/2021	RC2021006382	AFFANATO MARUT LLC	21667	203.50	Legal WC	06/22/2026	08/26/2026
09/10/2021	RC2021006437	AFFANATO MARUT LLC	21667	185.00	Legal WC	08/11/2026	08/14/2026
01/04/2022	RC2022006929	AFFANATO MARUT LLC	21667	148.00	Legal WC	06/22/2026	08/25/2026
04/15/2022	RC2022006991	AFFANATO MARUT LLC	21667	166.50	Legal WC	08/05/2026	08/12/2026
05/18/2022	RC2022007038	AFFANATO MARUT LLC	21667	166.50	Legal WC	08/12/2026	08/15/2026
08/18/2022	RC2022007196	AFFANATO MARUT LLC	21667	185.00	Legal WC	08/14/2026	08/19/2026
09/14/2022	RC2022007237	AFFANATO MARUT LLC	21667	180.50	Legal WC	07/13/2026	08/28/2026
09/20/2022	RC2022007292	AFFANATO MARUT LLC	21667	150.00	Legal WC	05/03/2026	07/31/2026
10/09/2022	RC2022007309	AFFANATO MARUT LLC	21667	259.00	Legal WC	08/09/2026	08/14/2026
12/06/2022	RC2022007418	AFFANATO MARUT LLC	21667	148.00	Legal WC	08/03/2026	08/14/2026
01/06/2023	RC2023007439	AFFANATO MARUT LLC	21667	220.50	Legal WC	04/22/2026	08/14/2026
01/11/2023	RC2023007442	AFFANATO MARUT LLC	21667	407.00	Legal WC	07/23/2026	08/14/2026
03/02/2023	RC2023007530	AFFANATO MARUT LLC	21667	150.50	Legal WC	07/27/2026	07/31/2026
03/10/2023	RC2023007533	AFFANATO MARUT LLC	21667	202.50	Legal WC	07/08/2026	08/24/2026
03/15/2023	RC2023007561	AFFANATO MARUT LLC	21667	240.50	Legal WC	08/11/2026	08/14/2026
05/23/2023	RC2023007669	AFFANATO MARUT LLC	21667	368.50	Legal WC	01/12/2026	08/14/2026
07/26/2023	RC2023007750	AFFANATO MARUT LLC	21667	259.00	Legal WC	08/09/2026	08/14/2026
11/19/2014	2015141559	AFFANATO MARUT LLC	21667	185.00	Legal WC	08/16/2026	08/20/2026
07/12/2025	2026372465	AFFANATO MARUT LLC	21667	573.50	Legal WC	06/22/2026	08/28/2026
03/05/2025	2025361072	AFFANATO MARUT LLC	21667	203.50	Legal WC	07/21/2026	09/01/2026
12/18/2025	2026386698	AFFANATO MARUT LLC	21667	277.50	Legal WC	08/11/2026	08/14/2026

Date of Loss	Claim	Payee	Check	Payment	Reserve	From Date	Through Date
10/27/2025	2026387832	AFFANATO MARUT LLC	21667	185.00	Legal WC	07/24/2026	07/31/2026
07/16/2025	2026388305	AFFANATO MARUT LLC	21667	166.50	Legal WC	08/25/2026	08/28/2026
01/14/2026	2026388323	AFFANATO MARUT LLC	21667	245.50	Legal WC	03/16/2026	08/13/2026
				11,594.03	Legal Total		
02/08/2024	2024327752	PROGRESSIVE SPINE & ORTHOPAEDICS	21662	1,000.00	Medical	09/01/2026	09/01/2026
08/03/1992	2018121136	METHODIST ASSOCIATES IN HEALTHCARE	21715	215.11	Medical	06/11/2026	06/11/2026
02/26/2025	2025360483	ORTHONJ LLC	21725	186.38	Medical	07/22/2026	07/22/2026
08/23/2024	2025343979	ORTHONJ LLC	21725	168.79	Medical	07/22/2026	07/22/2026
07/14/2024	2025340484	ORTHO NJ LLC	21730	3,138.12	Medical	06/18/2026	06/18/2026
07/14/2024	2025340484	OSPREY REHABILITATION LLC	21734	110.30	Medical	08/04/2026	08/04/2026
06/18/2026	2026403740	ATLANTICARE PHYSICIAN GROUP	21743	128.64	Medical	07/02/2026	07/02/2026
07/10/2026	2027404663	ATLANTICARE PHYSICIAN GROUP	21743	379.31	Medical	07/10/2026	07/10/2026
09/25/2017	2018119583	Mitchell ScriptAdvisor	21736	612.05	Medical	07/24/2026	07/24/2026
01/26/2016	2018128628	Mitchell ScriptAdvisor	21736	97.48	Medical	07/08/2026	07/09/2026
12/11/2024	2025354148	NEW JERSEY HEALTHCARE SPECIALISTS	21740	4,150.00	Medical	05/22/2026	05/22/2026
06/18/2026	2026403780	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	21749	90.00	Medical	08/06/2026	08/06/2026
06/25/2010	2018128113	REMOTE NEUROMONITORING PHYSICIANS	21723	5,577.00	Medical	02/19/2024	02/19/2024
06/02/2026	2026401587	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	21726	90.00	Medical	08/06/2026	08/06/2026
07/11/2026	2027404662	ARMC CITY	21732	2,611.00	Medical	07/11/2026	07/11/2026
07/14/2024	2025340484	OSPREY REHABILITATION LLC	21734	110.30	Medical	08/05/2026	08/05/2026
10/25/2024	2025349780	OCCM Billings. CO. 1 LLC	21745	976.04	Medical	03/20/2026	03/20/2026
06/02/2026	2026401587	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	21726	90.00	Medical	08/11/2026	08/11/2026
06/18/2026	2026403780	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	21726	90.00	Medical	08/11/2026	08/11/2026
08/03/1992	2018121136	HOMECARE CONNECT LLC	21735	150.00	Medical	07/13/2026	07/17/2026
02/08/2024	2024327752	REGIONAL DIAGNOSTIC IMAGING LLC	21751	68.80	Medical	03/19/2025	03/19/2025
06/18/2026	2026403780	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	21726	90.00	Medical	08/13/2026	08/13/2026
07/14/2024	2025340484	OSPREY REHABILITATION LLC	21734	110.30	Medical	08/07/2026	08/07/2026
01/26/2016	2018128628	Mitchell ScriptAdvisor	21736	166.51	Medical	08/06/2026	08/06/2026
11/06/2002	2018119763	Mitchell ScriptAdvisor	21736	12.10	Medical	08/06/2026	08/06/2026
06/10/2025	2025369279	ATLANTIC EMERGENCY ASSOC PA	21752	289.68	Medical	06/10/2025	06/10/2025
06/02/2026	2026401587	ATLANTIC RADIOLOGISTS PROF ASSOC LLC	21744	176.31	Medical	06/02/2026	06/02/2026
06/02/2026	2026401587	ATLANTIC RADIOLOGISTS PROF ASSOC LLC	21744	2,116.95	Medical	06/02/2026	06/02/2026
06/02/2026	2026401587	ATLANTIC RADIOLOGISTS PROF ASSOC LLC	21744	947.34	Medical	06/02/2026	06/02/2026
06/02/2026	2026401587	ATLANTIC RADIOLOGISTS PROF ASSOC LLC	21744	3,003.61	Medical	06/05/2026	06/05/2026
06/02/2026	2026401587	ATLANTIC RADIOLOGISTS PROF ASSOC LLC	21744	15.00	Medical	06/03/2026	06/03/2026
06/02/2026	2026401587	BAYADA HOME HEALTH CARE	21722	741.60	Medical	08/03/2026	08/09/2026
07/11/2026	2027404662	ORTHONJ LLC	21725	88.55	Medical	07/30/2026	07/30/2026

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Date of Loss	Claim	Payee	Check	Payment	Reserve	From Date	Through Date
02/26/2025	2025360483	ORTHONJ LLC	21725	511.98	Medical	07/29/2026	07/29/2026
07/21/2026	2027405814	ATLANTICARE PHYSICIAN GROUP	21743	341.35	Medical	07/21/2026	07/21/2026
09/25/2017	2018119583	GARY M. GLASS MD	21710	230.00	Medical	07/06/2026	07/06/2026
11/06/2002	2018119763	JOSEPH D BARBELLA JR DO	21713	72.59	Medical	08/05/2026	08/05/2026
07/14/2024	2025340484	SHORE AMBULATORY SURGICAL CENTER LLC	21714	3,354.75	Medical	08/14/2026	08/14/2026
12/11/2024	2025354148	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	21726	90.00	Medical	08/18/2026	08/18/2026
06/18/2026	2026403780	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	21726	90.00	Medical	08/19/2026	08/19/2026
06/02/2026	2026401587	BAYADA HOME HEALTH CARE	21722	741.60	Medical	08/12/2026	08/16/2026
04/09/2026	2026397699	ORTHONJ LLC	21725	239.32	Medical	07/02/2026	07/02/2026
12/29/2023	2024323448	ORTHONJ LLC	21725	124.28	Medical	08/05/2026	08/05/2026
12/11/2024	2025354148	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	21726	90.00	Medical	08/19/2026	08/19/2026
12/11/2024	2025354148	ONE CALL CARE DIAGNOSTICS	21705	77.00	Medical	08/07/2026	08/07/2026
07/14/2024	2025340484	Home Care Connect LLC	21716	1,392.90	Medical	08/02/2026	08/02/2026
09/25/2017	2018119583	GARY M GLASS MD	21717	230.00	Medical	08/05/2026	08/05/2026
06/29/2025	2026370693	ORTHONJ LLC	21725	85.32	Medical	07/16/2026	07/16/2026
04/09/2026	2026397699	ORTHONJ LLC	21725	85.32	Medical	08/06/2026	08/06/2026
04/16/2026	2026401111	ORTHONJ LLC	21725	168.79	Medical	08/06/2026	08/06/2026
06/18/2026	2026403780	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	21726	90.00	Medical	08/20/2026	08/20/2026
07/21/2026	2027405814	ATLANTICARE PHYSICIAN GROUP	21743	128.64	Medical	08/04/2026	08/04/2026
04/16/2026	2026401111	ATLANTICARE PHYSICIAN GROUP	21743	128.64	Medical	07/09/2026	07/09/2026
07/21/2026	2027405814	ORTHONJ LLC	21725	126.00	Medical	08/11/2026	08/11/2026
06/18/2026	2026403780	ORTHONJ LLC	21725	90.24	Medical	08/11/2026	08/11/2026
07/11/2026	2027404662	ORTHONJ LLC	21731	307.74	Medical	08/12/2026	08/12/2026
06/18/2026	2026403780	Mitchell ScriptAdvisor	21736	19.46	Medical	08/06/2026	08/06/2026
06/18/2026	2026403740	ATLANTICARE PHYSICIAN GROUP	21743	128.64	Medical	08/04/2026	08/04/2026
08/03/1992	2018121136	CHESTER COUNTY HOSPITAL	21706	450.25	Medical	07/02/2026	07/02/2026
08/03/1992	2018121136	HOSPTIAL OF THE UNIVERSITY OF PA	21707	143.00	Medical	07/22/2026	07/22/2026
08/03/1992	2018121136	Home Care Connect LLC	21716	165.00	Medical	06/05/2026	06/05/2026
06/02/2026	2026401587	Home Care Connect LLC	21716	484.09	Medical	08/26/2026	08/26/2026
06/02/2026	2026401587	ATLANTICARE PHYSICIAN GROUP	21718	254.75	Medical	08/13/2026	08/13/2026
06/02/2026	2026401587	BAYADA HOME HEALTH CARE	21722	370.80	Medical	08/19/2026	08/22/2026
06/18/2026	2026403780	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	21726	100.00	Medical	08/26/2026	08/26/2026
12/11/2024	2025354148	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	21726	100.00	Medical	08/26/2026	08/26/2026
06/18/2026	2026403780	Mitchell ScriptAdvisor	21736	19.45	Medical	06/26/2026	06/26/2026
08/10/2026	2027408918	Mitchell ScriptAdvisor	21736	28.59	Medical	08/14/2026	08/14/2026
08/10/2026	2027408918	Mitchell ScriptAdvisor	21736	55.61	Medical	08/14/2026	08/14/2026
07/21/2026	2027405814	OSPREY REHABILITATION LLC	21734	110.30	Medical	08/24/2026	08/24/2026
07/14/2024	2025340484	OSPREY REHABILITATION LLC	21734	110.30	Medical	08/25/2026	08/25/2026

Date of Loss	Claim	Payee	Check	Payment	Reserve	From Date	Through Date
07/14/2024	2025340484	OCCM Billings. CO. 1 LLC	21745	915.40	Medical	08/14/2026	08/14/2026
07/14/2024	2025340484	Home Care Connect LLC	21716	1,392.90	Medical	08/17/2026	08/17/2026
12/11/2024	2025354148	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	21726	100.00	Medical	08/28/2026	08/28/2026
06/18/2026	2026403780	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	21726	100.00	Medical	08/28/2026	08/28/2026
07/21/2026	2027405814	OSPREY REHABILITATION LLC	21734	110.30	Medical	08/26/2026	08/26/2026
07/14/2024	2025340484	OSPREY REHABILITATION LLC	21734	110.30	Medical	08/26/2026	08/26/2026
08/23/2024	2025343979	PROGRESSIVE SPINE & ORTHOPAEDICS	21711	84.65	Medical	08/07/2026	08/07/2026
10/15/2015	2015141718	ONE CALL CARE DIAGNOSTICS	21705	500.00	Medical	07/25/2026	07/25/2026
10/15/2015	2015141718	ONE CALL CARE DIAGNOSTICS	21705	77.00	Medical	07/25/2026	07/25/2026
01/11/2010	2010140459	Mitchell ScriptAdvisor	21736	19.67	Medical	08/04/2026	08/04/2026
01/11/2010	2010140459	PROFESSIONAL PAIN MANAGEMENT	21750	132.73	Medical	08/14/2026	08/14/2026
04/09/2014	2014141400	ONE CALL CARE DIAGNOSTICS	21705	773.00	Medical	08/05/2026	08/05/2026
04/09/2014	2014141400	ORTHONJ LLC	21725	427.02	Medical	08/08/2026	08/08/2026
09/03/2016	2017085500	Mitchell ScriptAdvisor	21736	3,321.10	Medical	07/27/2026	07/27/2026
09/03/2016	2017085500	Mitchell ScriptAdvisor	21736	95.89	Medical	08/13/2026	08/13/2026
07/11/2017	2018119745	MATTHEW J PITERA MD PA	21712	450.00	Medical	07/29/2026	07/29/2026
06/21/2026	2026403748	Mitchell ScriptAdvisor	21736	28.59	Medical	07/06/2026	07/06/2026
06/21/2026	2026403748	Mitchell ScriptAdvisor	21736	18.61	Medical	07/06/2026	07/06/2026
07/11/2026	2027405114	ATLANTICARE PHYSICIAN GROUP	21743	181.13	Medical	07/14/2026	07/14/2026
07/11/2026	2027405114	ATLANTICARE PHYSICIAN GROUP	21743	58.93	Medical	07/22/2026	07/22/2026
07/11/2026	2027405114	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	21726	90.00	Medical	08/07/2026	08/07/2026
07/11/2026	2027405114	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	21726	90.00	Medical	08/10/2026	08/10/2026
07/11/2026	2027405114	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	21726	90.00	Medical	08/12/2026	08/12/2026
07/11/2026	2027405114	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	21726	90.00	Medical	08/14/2026	08/14/2026
07/11/2026	2027405114	ATLANTICARE PHYSICIAN GROUP FP	21739	128.64	Medical	07/29/2026	07/29/2026
07/11/2026	2027405114	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	21726	90.00	Medical	08/17/2026	08/17/2026
07/11/2026	2027405114	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	21726	90.00	Medical	08/19/2026	08/19/2026
07/11/2026	2027405114	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	21726	90.00	Medical	08/21/2026	08/21/2026
07/11/2026	2027405114	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	21726	100.00	Medical	08/26/2026	08/26/2026
11/21/2019	RC2019004382	ORTHONJ LLC	21725	85.32	Medical	07/28/2026	07/28/2026
03/03/2020	RC2020004994	ROTHMAN INSTITUTE OF NEW JERSEY	21737	233.58	Medical	07/21/2026	07/21/2026
03/03/2020	RC2020004994	TWIN BORO PHYSICAL THERAPY	21746	80.00	Medical	08/12/2026	08/12/2026
03/03/2020	RC2020004994	TWIN BORO PHYSICAL THERAPY	21746	80.00	Medical	08/07/2026	08/07/2026
03/03/2020	RC2020004994	TWIN BORO PHYSICAL THERAPY	21746	80.00	Medical	08/17/2026	08/17/2026
03/03/2020	RC2020004994	TWIN BORO PHYSICAL THERAPY	21746	80.00	Medical	08/21/2026	08/21/2026
03/03/2020	RC2020004994	TWIN BORO PHYSICAL THERAPY	21746	80.00	Medical	08/31/2026	08/31/2026
11/12/2020	RC2020005369	ONE CALL CARE DIAGNOSTICS	21705	154.00	Medical	08/03/2026	08/03/2026
11/23/2020	RC2020005519	Mitchell ScriptAdvisor	21736	17.29	Medical	07/31/2026	07/31/2026

Date of Loss	Claim	Payee	Check	Payment	Reserve	From Date	Through Date
11/23/2020	RC2020005519	PRINCETON BRAIN SPINE AND SPOR DO	21741	225.88	Medical	08/07/2026	08/07/2026
11/23/2020	RC2020005519	Mitchell ScriptAdvisor	21736	15.23	Medical	08/12/2026	08/12/2026
01/21/2021	RC2021005701	MICHAEL GALLAWAY OD PC	21663	2,500.00	Medical	08/13/2026	08/13/2026
03/23/2021	RC2021005900	PENN PULMONARY MEDICINE SOMER	21727	217.36	Medical	07/28/2026	07/28/2026
09/10/2021	RC2021006357	ROTHMAN INSTITUTE OF NEW JERSEY	21737	127.73	Medical	07/08/2026	07/08/2026
09/10/2021	RC2021006357	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	21726	110.00	Medical	08/15/2026	08/15/2026
09/10/2021	RC2021006357	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	21726	110.00	Medical	08/17/2026	08/17/2026
09/10/2021	RC2021006357	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	21726	100.00	Medical	08/25/2026	08/25/2026
11/10/2021	RC2021006512	Mitchell ScriptAdvisor	21736	353.50	Medical	08/05/2026	08/05/2026
12/19/2021	RC2022006720	Mitchell ScriptAdvisor	21736	84.36	Medical	07/26/2026	07/26/2026
12/19/2021	RC2022006720	Mitchell ScriptAdvisor	21736	446.14	Medical	08/18/2026	08/18/2026
12/21/2021	RC2022006747	Mitchell ScriptAdvisor	21736	35.29	Medical	07/27/2026	07/27/2026
12/21/2021	RC2022006747	Mitchell ScriptAdvisor	21736	2,530.11	Medical	08/07/2026	08/07/2026
12/21/2021	RC2022006747	PRINCETON BRAIN SPINE AND SPOR DO	21741	173.75	Medical	08/07/2026	08/07/2026
12/21/2021	RC2022006747	Mitchell ScriptAdvisor	21736	2,194.60	Medical	08/11/2026	08/11/2026
12/21/2021	RC2022006747	Mitchell ScriptAdvisor	21736	1,523.34	Medical	04/29/2026	04/29/2026
09/14/2022	RC2022007237	REMOTE NEUROMONITORING PHYSICIANS	21723	5,577.00	Medical	01/31/2024	01/31/2024
01/17/2023	RC2023007495	SHORE MEDICAL CENTER	21720	1,266.05	Medical	08/17/2026	08/17/2026
03/02/2023	RC2023007530	FERNANDO J. DELASOTTA MD	21704	115.00	Medical	07/06/2026	07/06/2026
03/02/2023	RC2023007530	SOUTH JERSEY REHAB & SPINE INC	21733	144.35	Medical	06/02/2026	06/02/2026
06/18/2023	RC2023007701	SHORE ORTHOPAEDIC UNIVERSITY ASSOCIATES PA	21668	850.00	Medical	08/17/2026	08/17/2026
06/18/2023	RC2023007701	ONE CALL CARE DIAGNOSTICS	21705	500.00	Medical	08/04/2026	08/04/2026
07/03/2023	RC2023007727	ORTHONJ LLC	21725	168.79	Medical	08/04/2026	08/04/2026
08/26/2026	2027409890	TYLER DAILY	21686	4,154.95	Medical	08/26/2026	08/26/2026
01/04/2026	2026387821	ATLANTIC EMERGENCY ASSOC PA	21752	522.00	Medical	01/04/2026	01/04/2026
02/11/2026	2026391018	SOUTH JERSEY REHAB & SPINE INC	21733	144.35	Medical	06/24/2026	06/24/2026
05/15/2026	2026400452	ATLANTICARE PHYSICIAN GROUP	21743	128.64	Medical	07/06/2026	07/06/2026
07/07/2026	2027404520	ATLANTICARE PHYSICIAN GROUP	21743	270.38	Medical	07/14/2026	07/14/2026
02/26/2026	2026398930	ATLANTICARE PHYSICIAN GROUP	21743	128.64	Medical	07/23/2026	07/23/2026
04/17/2026	2026398015	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	21749	90.00	Medical	08/05/2026	08/05/2026
06/02/2026	2027405817	EXCEPTIONAL MEDICAL TRANSPORTATION	21721	1,320.50	Medical	06/02/2026	06/02/2026
07/20/2026	2027405813	ARMC CITY	21732	2,611.00	Medical	07/20/2026	07/20/2026
07/07/2026	2027404520	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	21726	90.00	Medical	08/10/2026	08/10/2026
06/02/2026	2027405816	ATLANTIC EMERGENCY ASSOC PA	21752	522.00	Medical	06/02/2026	06/02/2026
01/17/2026	2026388312	ATLANTIC EMERGENCY ASSOC PA	21752	1,005.00	Medical	01/17/2026	01/17/2026
06/29/2026	2027403955	ARMC CITY	21732	2,561.68	Medical	06/29/2026	06/29/2026
02/26/2026	2026398930	ONE CALL CARE DIAGNOSTICS	21705	500.00	Medical	07/22/2026	07/22/2026
04/17/2026	2026398015	ONE CALL CARE DIAGNOSTICS	21705	1,000.00	Medical	07/24/2026	07/24/2026

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Date of Loss	Claim	Payee	Check	Payment	Reserve	From Date	Through Date
07/07/2026	2027404520	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	21726	90.00	Medical	08/14/2026	08/14/2026
07/07/2026	2027404520	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	21726	90.00	Medical	08/11/2026	08/11/2026
01/28/2026	2026389262	ATLANTIC EMERGENCY ASSOCIATES PA	21729	1,005.00	Medical	01/28/2026	01/28/2026
07/22/2026	2027405811	ATLANTICARE PHYSICIAN GROUP FP	21739	215.89	Medical	07/24/2026	07/24/2026
07/21/2026	2027405815	ATLANTICARE PHYSICIAN GROUP FP	21739	128.64	Medical	07/28/2026	07/28/2026
07/07/2026	2027404520	ATLANTICARE PHYSICIAN GROUP FP	21739	128.64	Medical	07/28/2026	07/28/2026
06/29/2026	2027403951	ATLANTICARE PHYSICIAN GROUP FP	21739	128.64	Medical	07/28/2026	07/28/2026
07/20/2026	2027405813	ATLANTICARE PHYSICIAN GROUP	21743	158.77	Medical	07/27/2026	07/27/2026
07/21/2026	2027405815	ATLANTICARE PHYSICIAN GROUP	21743	302.77	Medical	07/21/2026	07/21/2026
07/08/2026	2027405810	ATLANTICARE PHYSICIAN GROUP	21743	158.77	Medical	07/14/2026	07/14/2026
02/11/2026	2026391018	ATLANTIC EMERGENCY ASSOC PA	21752	1,005.00	Medical	02/11/2026	02/11/2026
07/07/2026	2027404520	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	21726	90.00	Medical	08/17/2026	08/17/2026
02/26/2026	2026398930	ORTHONJ LLC	21725	168.79	Medical	07/27/2026	07/27/2026
05/15/2026	2026400452	ORTHONJ LLC	21725	288.86	Medical	07/24/2026	07/24/2026
05/15/2026	2026400452	ORTHONJ LLC	21725	242.62	Medical	07/29/2026	07/29/2026
07/07/2026	2027404520	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	21726	90.00	Medical	08/18/2026	08/18/2026
05/01/2026	2026398927	ATLANTICARE PHYSICIAN GROUP FP	21739	192.64	Medical	07/20/2026	07/20/2026
07/25/2026	2027406376	ATLANTICARE PHYSICIAN GROUP	21743	230.64	Medical	07/28/2026	07/28/2026
07/07/2026	2027404520	ATLANTICARE PHYSICIAN GROUP	21743	413.65	Medical	07/07/2026	07/07/2026
07/25/2026	2027406376	ATLANTICARE PHYSICIAN GROUP	21743	128.64	Medical	08/04/2026	08/04/2026
07/07/2026	2027404520	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	21726	100.00	Medical	08/24/2026	08/24/2026
05/15/2026	2026400452	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	21726	200.00	Medical	08/26/2026	08/26/2026
05/15/2026	2026400452	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	21726	100.00	Medical	08/27/2026	08/27/2026
06/02/2026	2027406373	ARMC CITY	21732	1,425.24	Medical	06/02/2026	06/02/2026
06/02/2026	2027406374	ARMC CITY	21732	1,423.00	Medical	06/02/2026	06/02/2026
06/02/2026	2027406725	ARMC CITY	21732	1,423.50	Medical	06/02/2026	06/02/2026
07/07/2026	2027404520	Mitchell ScriptAdvisor	21736	9.21	Medical	07/28/2026	07/28/2026
07/25/2026	2027406376	Mitchell ScriptAdvisor	21736	12.36	Medical	07/28/2026	07/28/2026
08/10/2026	2027409084	Mitchell ScriptAdvisor	21736	13.97	Medical	08/11/2026	08/11/2026
06/22/2026	2026403744	Mitchell ScriptAdvisor	21736	28.59	Medical	06/27/2026	06/27/2026
07/07/2026	2027404520	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	21726	100.00	Medical	08/25/2026	08/25/2026
08/08/2026	2027408910	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	21726	200.00	Medical	08/28/2026	08/28/2026
07/07/2026	2027404520	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	21726	100.00	Medical	08/28/2026	08/28/2026
07/07/2026	2027404520	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	21726	100.00	Medical	08/31/2026	08/31/2026
02/26/2026	2026398930	OSPREY REHABILITATION LLC	21734	110.30	Medical	08/27/2026	08/27/2026
08/09/2025	2026375112	SOUTH JERSEY REHAB & SPINE INC	21733	144.35	Medical	06/17/2026	06/17/2026
02/12/2026	2026391462	SOUTH JERSEY REHAB & SPINE INC	21733	242.94	Medical	06/30/2026	06/30/2026
11/18/2025	2026383365	PROGRESSIVE SPINE & ORTHOPAEDICS	21711	63.22	Medical	07/22/2026	07/22/2026

Date of Loss	Claim	Payee	Check	Payment	Reserve	From Date	Through Date
04/10/2026	2026396968	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	21726	90.00	Medical	08/08/2026	08/08/2026
12/19/2025	2026386693	OSPREY REHABILITATION LLC	21734	110.30	Medical	08/03/2026	08/03/2026
11/18/2025	2026383365	Mitchell ScriptAdvisor	21736	162.28	Medical	07/28/2026	07/29/2026
01/14/2026	2026388323	Premier Orthopaedic & Sports Medicine Assoc	21747	88.09	Medical	08/07/2026	08/07/2026
05/29/2026	2026402426	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	21726	90.00	Medical	08/08/2026	08/08/2026
03/04/2026	2026393617	ARMC CITY	21732	2,611.00	Medical	03/04/2026	03/04/2026
02/10/2026	2026391042	OSPREY REHABILITATION LLC	21734	110.30	Medical	08/05/2026	08/05/2026
12/19/2025	2026386693	OSPREY REHABILITATION LLC	21734	110.30	Medical	08/04/2026	08/04/2026
03/05/2025	2025361072	ATLANTICARE SURGERY CENTER	21702	1,464.37	Medical	07/01/2026	07/01/2026
10/27/2025	2026387832	SHORE PATHOLOGY ASSOCIATES PC	21709	61.41	Medical	07/07/2026	07/07/2026
11/06/2025	2026382716	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	21726	90.00	Medical	08/11/2026	08/11/2026
11/22/2025	2026383701	OSPREY REHABILITATION LLC	21734	110.30	Medical	08/06/2026	08/06/2026
05/29/2026	2026402426	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	21726	90.00	Medical	08/12/2026	08/12/2026
05/29/2026	2026402426	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	21726	90.00	Medical	08/11/2026	08/11/2026
02/10/2026	2026391042	OSPREY REHABILITATION LLC	21734	110.30	Medical	08/10/2026	08/10/2026
02/10/2026	2026391042	OSPREY REHABILITATION LLC	21734	110.30	Medical	08/07/2026	08/07/2026
11/22/2025	2026383701	OSPREY REHABILITATION LLC	21734	110.30	Medical	08/07/2026	08/07/2026
12/19/2025	2026386693	OSPREY REHABILITATION LLC	21734	110.30	Medical	08/06/2026	08/06/2026
11/22/2025	2026383701	OSPREY REHABILITATION LLC	21734	110.30	Medical	08/11/2026	08/11/2026
04/10/2026	2026396968	ONE CALL CARE DIAGNOSTICS	21705	500.00	Medical	07/23/2026	07/23/2026
11/04/2025	2026382707	ATLANTIC RADIOLOGISTS PROF ASSOCIATION LLC	21708	12.48	Medical	11/05/2025	11/05/2025
01/29/2026	2026389755	SHORE SPECIALTY CONSULTANTS PA	21724	49.84	Medical	04/29/2026	04/29/2026
04/10/2026	2026396968	ORTHONJ LLC	21725	239.32	Medical	07/29/2026	07/29/2026
11/06/2025	2026382716	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	21726	90.00	Medical	08/13/2026	08/13/2026
11/18/2025	2026383365	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	21726	90.00	Medical	08/12/2026	08/12/2026
12/19/2025	2026386693	OSPREY REHABILITATION LLC	21734	110.30	Medical	08/10/2026	08/10/2026
11/22/2025	2026383701	ORTHONJ LLC	21738	85.32	Medical	07/30/2026	07/30/2026
11/18/2025	2026383366	PROFESSIONAL PAIN MANAGEMENT	21750	1,471.60	Medical	08/13/2026	08/13/2026
01/26/2026	2026389018	SHORE AMBULATORY SURGICAL CENTER LLC	21714	13,237.10	Medical	07/30/2026	07/30/2026
11/18/2025	2026383365	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	21726	90.00	Medical	08/17/2026	08/17/2026
11/18/2025	2026383365	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	21726	90.00	Medical	08/14/2026	08/14/2026
11/06/2025	2026382716	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	21726	90.00	Medical	08/17/2026	08/17/2026
11/22/2025	2026383701	OSPREY REHABILITATION LLC	21734	110.30	Medical	08/12/2026	08/12/2026
02/10/2026	2026391042	OSPREY REHABILITATION LLC	21734	110.30	Medical	08/12/2026	08/12/2026
05/01/2026	2026398785	GARY M GLASS MD	21717	255.00	Medical	06/23/2026	06/23/2026
11/22/2025	2026383701	OSPREY REHABILITATION LLC	21734	110.30	Medical	08/13/2026	08/13/2026
05/01/2026	2026398785	GARY M GLASS MD	21748	255.00	Medical	06/29/2026	06/29/2026
08/03/2026	2027406724	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	21726	90.00	Medical	08/18/2026	08/18/2026

Date of Loss	Claim	Payee	Check	Payment	Reserve	From Date	Through Date
11/18/2025	2026383365	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	21726	90.00	Medical	08/19/2026	08/19/2026
02/10/2026	2026391042	OSPREY REHABILITATION LLC	21734	110.30	Medical	08/14/2026	08/14/2026
10/27/2025	2026387832	SHORE SPECIALTY CONSULTANTS PA	21724	657.98	Medical	07/07/2026	07/07/2026
11/06/2025	2026382716	ORTHONJ LLC	21725	85.32	Medical	08/05/2026	08/05/2026
05/29/2026	2026402426	ORTHONJ LLC	21725	124.67	Medical	08/04/2026	08/04/2026
05/29/2026	2026402426	ORTHONJ LLC	21725	168.79	Medical	07/02/2026	07/02/2026
08/03/2026	2027406724	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	21726	90.00	Medical	08/19/2026	08/19/2026
11/06/2025	2026382716	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	21726	90.00	Medical	08/19/2026	08/19/2026
11/18/2025	2026383365	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	21726	90.00	Medical	08/20/2026	08/20/2026
10/01/2025	2026378734	ATLANTIC EMERGENCY ASSOCIATES PA	21703	1,005.00	Medical	10/01/2025	10/01/2025
07/27/2026	2027406368	ONE CALL CARE DIAGNOSTICS	21705	500.00	Medical	08/05/2026	08/05/2026
02/11/2026	2026391046	ORTHONJ LLC	21725	90.24	Medical	07/30/2026	07/30/2026
02/22/2026	2026393624	ORTHONJ LLC	21725	85.32	Medical	07/27/2026	07/27/2026
10/27/2025	2026387832	ORTHONJ LLC	21725	125.59	Medical	08/06/2026	08/06/2026
01/26/2026	2026389018	ORTHONJ LLC	21725	85.32	Medical	07/24/2026	07/24/2026
01/26/2026	2026389018	ORTHONJ LLC	21725	73.82	Medical	07/30/2026	07/30/2026
05/29/2026	2026402426	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	21726	90.00	Medical	08/19/2026	08/19/2026
05/29/2026	2026402426	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	21726	90.00	Medical	08/22/2026	08/22/2026
04/24/2025	2025365863	ORTHONJ LLC	21728	85.32	Medical	07/31/2026	07/31/2026
03/05/2025	2025361072	SOUTH JERSEY REHAB & SPINE INC	21733	144.35	Medical	07/15/2026	07/15/2026
03/05/2025	2025361072	SOUTH JERSEY REHAB & SPINE INC	21733	1,550.00	Medical	07/01/2026	07/01/2026
01/23/2026	2026389750	SOUTH JERSEY REHAB & SPINE INC	21733	242.94	Medical	06/17/2026	06/17/2026
05/29/2026	2026402426	ORTHONJ LLC	21742	124.67	Medical	07/23/2026	07/23/2026
07/27/2026	2027406368	ATLANTICARE PHYSICIAN GROUP	21743	228.03	Medical	07/27/2026	07/27/2026
01/26/2026	2026389018	Home Care Connect LLC	21716	2,400.06	Medical	07/30/2026	07/30/2026
10/20/2025	2026380524	ARMC ANESTHESIOLOGISTS	21719	660.00	Medical	05/04/2026	05/04/2026
07/27/2026	2027406368	ORTHONJ LLC	21725	85.32	Medical	08/11/2026	08/11/2026
08/03/2026	2027406724	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	21726	90.00	Medical	08/20/2026	08/20/2026
11/18/2025	2026383365	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	21726	90.00	Medical	08/24/2026	08/24/2026
11/22/2025	2026383701	OSPREY REHABILITATION LLC	21734	110.30	Medical	08/19/2026	08/19/2026
08/03/2026	2027406724	ATLANTICARE PHYSICIAN GROUP	21743	227.88	Medical	08/03/2026	08/03/2026
08/03/2026	2027406724	ATLANTICARE PHYSICIAN GROUP	21743	128.64	Medical	08/11/2026	08/11/2026
08/03/2026	2027406724	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	21726	100.00	Medical	08/26/2026	08/26/2026
08/03/2026	2027406724	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	21726	100.00	Medical	08/24/2026	08/24/2026
05/29/2026	2026402426	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	21726	90.00	Medical	08/12/2026	08/12/2026
05/29/2026	2026402426	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	21726	90.00	Medical	08/19/2026	08/19/2026
05/29/2026	2026402426	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	21726	100.00	Medical	08/25/2026	08/25/2026
11/18/2025	2026383365	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	21726	100.00	Medical	08/26/2026	08/26/2026

Date of Loss	Claim	Payee	Check	Payment	Reserve	From Date	Through Date
11/06/2025	2026382716	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	21726	100.00	Medical	08/27/2026	08/27/2026
11/22/2025	2026383701	OSPREY REHABILITATION LLC	21734	110.30	Medical	08/21/2026	08/21/2026
01/26/2026	2026389018	ORTHONJ LLC	21742	297.45	Medical	07/30/2026	07/30/2026
11/18/2025	2026383365	Mitchell ScriptAdvisor	21736	22.56	Medical	08/18/2026	08/18/2026
01/26/2026	2026389018	ORTHONJ LLC	21725	3,520.06	Medical	07/30/2026	07/30/2026
11/18/2025	2026383365	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	21726	100.00	Medical	08/27/2026	08/27/2026
11/06/2025	2026382716	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	21726	100.00	Medical	08/28/2026	08/28/2026
05/29/2026	2026402426	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	21726	100.00	Medical	08/29/2026	08/29/2026
06/16/2025	2026370683	PROGRESSIVE SPINE & ORTHOPAEDICS	21711	46.19	Medical	08/07/2026	08/07/2026
07/27/2026	2027406368	SHORE AMBULATORY SURGICAL CENTER LLC	21714	8,020.55	Medical	08/13/2026	08/13/2026
01/26/2026	2026389018	Home Care Connect LLC	21716	742.88	Medical	08/21/2026	08/21/2026
11/18/2025	2026383365	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	21726	100.00	Medical	08/31/2026	08/31/2026
05/29/2026	2026402426	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	21726	100.00	Medical	08/25/2026	08/25/2026
05/29/2026	2026402426	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	21726	100.00	Medical	08/31/2026	08/31/2026
08/03/2026	2027406724	STRIVE PHYSICAL THERAPY SPECIALISTS LLC	21726	100.00	Medical	08/28/2026	08/28/2026
07/27/2026	2027406368	OCCM Billings. CO. 1 LLC	21745	915.40	Medical	08/13/2026	08/13/2026
12/03/2025	2026387046	Premier Orthopaedic & Sports Medicine Assoc	21747	88.09	Medical	08/31/2026	08/31/2026
11/22/2025	2026383701	OSPREY REHABILITATION LLC	21734	110.30	Medical	08/27/2026	08/27/2026
05/29/2026	2026402423	OSPREY REHABILITATION LLC	21734	110.30	Medical	08/05/2026	08/05/2026
05/29/2026	2026402423	OSPREY REHABILITATION LLC	21734	110.30	Medical	08/10/2026	08/10/2026
05/29/2026	2026402423	OSPREY REHABILITATION LLC	21734	110.30	Medical	08/07/2026	08/07/2026
05/29/2026	2026402423	ATLANTICARE PHYSICIAN GROUP FP	21739	128.64	Medical	07/29/2026	07/29/2026
05/29/2026	2026402423	OSPREY REHABILITATION LLC	21734	110.30	Medical	08/12/2026	08/12/2026
05/29/2026	2026402423	ORTHONJ LLC	21725	251.58	Medical	07/02/2026	07/02/2026
05/29/2026	2026402423	OSPREY REHABILITATION LLC	21734	110.30	Medical	08/17/2026	08/17/2026
05/29/2026	2026402416	ATLANTICARE PHYSICIAN GROUP	21743	128.64	Medical	07/09/2026	07/09/2026
05/29/2026	2026402416	ATLANTICARE PHYSICIAN GROUP	21743	128.64	Medical	07/30/2026	07/30/2026
05/29/2026	2026402423	OSPREY REHABILITATION LLC	21734	110.30	Medical	08/24/2026	08/24/2026
05/29/2026	2026402423	OSPREY REHABILITATION LLC	21734	110.30	Medical	08/21/2026	08/21/2026
05/29/2026	2026402423	OSPREY REHABILITATION LLC	21734	110.30	Medical	08/20/2026	08/20/2026
05/29/2026	2026402423	OSPREY REHABILITATION LLC	21734	110.30	Medical	08/27/2026	08/27/2026
				144,872.83	Medical Total		
				470,090.94	Register Total		

Resolution of the City of Atlantic City

No. 584

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

City Solicitors/s/ Michael J. Perugini

Factual contents certified to by

Director of CDBG/s/ Lance Smith

Prepared by City Solicitor's Office

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

RESOLUTION NAMING GENESIS REVITALIZATION GROUP AS A COMMUNITY HOUSING DEVELOPMENT ORGANIZATION (CHDO) IN THE AMOUNT OF $470,000.00

WHEREAS, GENESIS REVITALIZATION GROUP is a non-profit organization who qualifies as a Community Housing Development Organization (CHDO) under 24 CFR (92.2 and desires to implement funds through the HOME Investment Partnership Act (HOME Program) for the construction, rehabilitation, loan processing, inspections and other services related in assisting owners, tenants, contractors and other entities using HUD funds; and

WHEREAS, GENESIS REVITALIZATION GROUP has submitted qualified application based on 24 CFR 92.2, subpart G to the City of Atlantic City (a Participating Jurisdiction); and

WHEREAS, the Planning Committee of the City of Atlantic City has reviewed **GENESIS REVITALIZATION GROUP** application package and has determined that **GENESIS REVITALIZATION GROUP** is in compliance with 24 CFR 92.2 and has issued a positive recommendation for certification as a Community Housing Development Organization (CHDO); and

WHEREAS, the City of Atlantic City is the recipient of HOME funds and a Participating Jurisdiction as described in 24 CFR 92.105; and

WHEREAS, under the National Affordable Housing Act, the City, as a Participating Jurisdiction, is required to set aside at least 15% of its HOME fund allocation for Community Housing Development Organizations (CHDO's); and

WHEREAS, 723 & 725 N. Indiana Avenue is owned by **GENESIS REVITALIZATION GROUP**; and

WHEREAS, the City of Atlantic City in the future will set aside **HUD HOME** monies in an amount not to exceed **FOUR HUNDRED SEVENTY-THOUSAND DOLLARS ($470,000.00)** from accounts G-14-23-HME-673-024 ($119,470.00) and G-14-24-HME-673-040 ($350,530.00) from its CHDO reserve to assist in the completion of this housing rehabilitation for sale project.

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 an agreement with **GENESIS REVITALIZATION GROUP,** and the City Clerk shall attest this agreement which will allow the City of Atlantic City to allocate HOME Investment Partnership funds from the Department of Housing and Urban Development to **GENESIS REVITALIZATION GROUP.**

September 16, 2026 7:14 PM

DO NOT USE SPACE BELOW THIS LINE

RECORD OF COUNCIL VOTE ON FINAL PASSAGE

COUNCIL MEMBER	AYE	NAY	N.V	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
AHMED	X						KURTZ				X		
BAILEY	X						LACCA	X					
CROUCH	X					X	MARSHALL	X					
DUNSTON	X						SHABAZZ	X				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: SEPTEMBER 16, 2026 Paula Geletei

/s/ Paula Geletei, City Clerk

#~~580~~ 584

REQUEST FOR RESOLUTION

DATE 9/02/2026

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

NAME OF CONTRACTOR: _ .Genesis Revitalization Group **BRC** 501c3

FOR: 2026 CHDO Certification and Affordable Housing Initiative- CDBG Public Services to provide assistance and services to the residents of the City of Atlantic City that meet the low to moderate income levels.

FOR THE TOTAL SUM OF: four hundred thousand_ **DOLLARS AND _ CENTS ($470,000.00)**

TM 8/20/26

BID/RFP/RFQ #_____ **ACCOUNT # G-14-23-HME-673-024/ $119,470.00/ # G-14-24-HME-673-040/ $350,530.00**

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

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

PROFESSIONAL SRVC_____ **EUS** X **OTHER EXEMPT**_____

(1) Recommendation of award.

COMMENTS: _____

[signature] / 8/20/26 [signature] 8/21/26

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

470,000.00 [signature] / 8/20/26

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

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

COMMENTS: _____

[signature] / 25 Aug 26

Business Administrator - Signature **Date**

To be sponsored by: _____

Councilperson

Revised 2019

Ordinance

Ordinance No. 70 | OF THE CITY OF ATLANTIC CITY, N.J. | Date..11-13-2024... Date to Mayor...12-19-2024

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

Assistant City Solicitor/ Jack Berenato

Factual contents certified to by

Assistant Director of Planning & Development /s/ Jacques Howard

Prepared by the City Solicitor's Office

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

AN ORDINANCE TO CONVEY CITY OWNED PROPERTY LOCATED AT 723 and 725 N. INDIANA AVENUE (BLOCK 617, LOTS 19 and 20) IN THE CITY OF ATLANTIC CITY TO GENESIS REVITALIZATION GROUP

WHEREAS, the properties known as Block 617, Lots 19 and 20, located at 723 and 725 N. Indiana Avenue, vacant lots owned by the City of Atlantic City and are in need of redevelopment (the "Properties"); and

WHEREAS, Genesis Revitalization Group, 1522 Mediterranean Avenue, Atlantic City, NJ, 08401, is a New Jersey Nonprofit Corporation and local minority developer with a history of successful projects in and around the City; and

WHEREAS, by exercising a reverter clause in the prior deed of transfer, the Properties were recently returned to the City from NJ Community Capital; and

WHEREAS, the Department of Planning & Development sought appropriate and qualified developers to acquire the Properties to build new housing on the Properties and have selected Genesis Revitalization Group, a NJ Nonprofit Corporation; and

WHEREAS, the City shall transfer the properties pursuant to N.J.S.A. 40A:12-21(j) which provides for private sale of municipal property to a duly incorporated nonprofit organization for the purpose of building or rehabilitating residential property for resale; and

WHEREAS, the City Council of the City of Atlantic City has determined that said property is not needed for municipal purposes and the highest and best use is residential housing; and

WHEREAS, this matter was presented and approved for action at the Planning & Development Subcommittee meeting October 30, 2024; and

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

SECTION 1. The Mayor is hereby authorized to execute and the City Clerk to attest the conveyance of a Quit Claim Deed to Genesis Revitalization Group for the property known as Block 617, Lots 19 and 20, located at 723 and 725 N Indiana Avenue.

SECTION 2. The consideration for such conveyance shall be one ($1.00) dollar.

SECTION 3. The City shall convey the property in "AS IS" condition. The City makes no warrantees or representations regarding ANY condition including, without limitation, environmental, mechanical, structural or cosmetic conditions of the property.

SECTION 4. This Ordinance shall take effect immediately upon its final passage and publication according to law.

Kc August 18, 2026 11:13 AM 11-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.
BAILEY	X						LACCA	X					
CROUCH	X					X	MARSHALL	X					
DUNSTON	X						SHABAZZ	X				X	
KURTZ	X						TIBBITT	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 13, 2024.....

Adopted on second and final reading after hearing on.....DECEMBER 18, 2024.....

Reconsidered Over

Approved By.../s/...MARTY SMALL, SR.....Date...12/20/2024.....By Council.....Ride _____ _____

Mayor Aye Nay

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

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

Kc August 18, 2026 11:13 AM 11-C

DO NOT USE SPACE BELOW THIS LINE

RECORD OF COUNCIL VOTE ON FIRST PASSAGE

COUNCIL MEMBER	AYE	NAY	N.V	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
BAILEY	X						KURTZ	X					
CROUCH	X					X	MARSHALL	X					
DUNSTON				X			SHABAZZ	X				X	
HUQ				X			TIBBITT	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 13, 2024.....

Resolution of the City of Atlantic City

No. 585

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

City Solicitors/s/ Michael J. Perugini

Factual contents certified to by

Director of Public Works/s/ Crystal Lewis

Prepared by City Solicitor's Office

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

RESOLUTION TO AWARD A CONTRACT TO HYSTER-YALE MATERIALS HANDLING, INC TO PURCHASE ONE YALE FORKLIFT MODEL GP155VX WITH ACCESSORIES IN THE AMOUNT OF $136,901.00

BE IT RESOLVED by the City Council that the bid proposal of **HYSTER-YALE MATERIALS HANDLING, INC** located 1400 Sullivan Drive, Greenville, North Carolina 27834 received and publicly opened and read at a meeting of the Purchasing Board held July 8, 2026 to **PURCHASE ONE YALE FORKLIFT MODEL GP155VX WITH ACCESSORIES** for a total delivered sum of **ONE HUNDRED THIRTY-SIX THOUSAND NINE HUNDRED ONE DOLLARS ($136,901.00)** be and the said bid is hereby ACCEPTED, said individual being the lowest responsible bidder for the undertaking.

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 **HYSTER-YALE MATERIALS HANDLING, INC,** for the hereinabove undertaking, said agreement to be approved as to form and execution by the City Solicitor.

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 Nos. G-02-41-898-024-299 to satisfy the aforesaid award of contract.

BE IT FURTHER RESOLVED that the award of this contract is contingent upon State approval.

September 16, 2026 7:15 PM

DO NOT USE SPACE BELOW THIS LINE

RECORD OF COUNCIL VOTE ON FINAL PASSAGE

COUNCIL MEMBER	AYE	NAY	N.V	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
AHMED	X						KURTZ				X		
BAILEY	X						LACCA	X					
CROUCH	X					X	MARSHALL	X					
DUNSTON	X						SHABAZZ	X				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: SEPTEMBER 16, 2026

Paula Geletei

/s/ Paula Geletei, City Clerk

#585

REQUEST FOR RESOLUTION

DATE 8/6/2026

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

NAME OF CONTRACTOR: Hyster-Yale Materials Handling Inc. BRC X

FOR: Purchase of One (1) Yale Forklift Model GP155VX with Accessories

FOR THE TOTAL SUM OF: One Hundred Thirty Six Thousand Nine Hundred One DOLLARS AND -- CENTS ($136,901.00)

TM 8/19/26

BID/RFP/RFQ ____ ACCOUNT # G-02-41-898-024-299

RESOLUTION # ____ PAY TO PLAY __YES ___NO

FAIR & OPEN, c19 Yes ___ No ____: BID____ RFP ____ RFQ ____

PROFESSIONAL SRVC____ EUS ____

OTHER EXEMPT Sourcewell Natl Coop Contract #053024-HYS

(1) Recommendation of award.

COMMENTS:

Department Head - Signature — Date 8/14/2026

Purchasing Agent – Signature — Date 8/18/26

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

COMMENTS: FUNDS ARE AVAILABLE AS NOTED ABOVE

$ 136,901.00 (Amount)

CFO / Signature — Date 8/19/26

TM

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

COMMENTS:

Business Administrator - Signature — Date 8/19/26

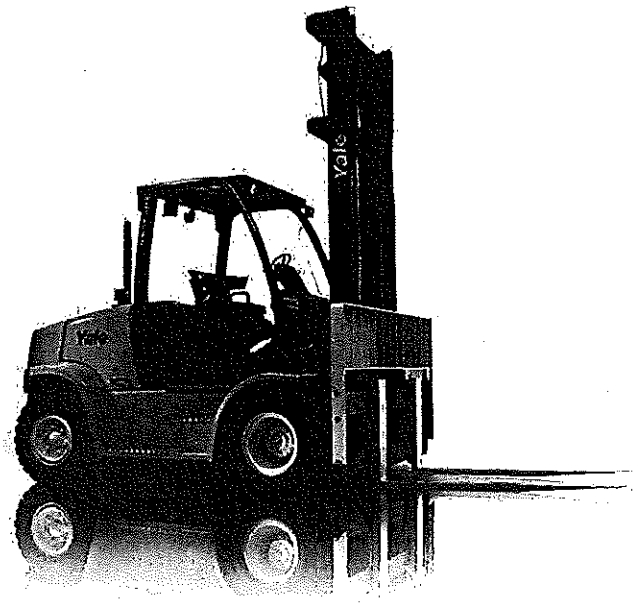
To be sponsored by: _____ Councilperson

Revised 2019

585

1400 Sullivan Drive
Greenville, NC 27834

HYSTER-YALE MATERIALS HANDLING | Yale LIFT TRUCK TECHNOLOGIES



MODEL: GP155VX

All trucks shown with optional equipment. Please refer to quotation specifications.

CUSTOMER DETAILS			
CUSTOMER	Atlantic City Public Works		
SHIP-TO ADDRESS	Atlantic City, New Jersey		
PROPOSED BY	Josh Sheppard	TITLE	Major Accounts Manager
PHONE	(252) 420-8192	EMAIL	josh.sheppard@hyster-yale.com
DATE	2026-08-28	Quote Expiration	2026-07-28

1400 Sullivan Drive
Greenville, NC 27834

HYSTER-YALE MATERIALS HANDLING | Yale LIFT TRUCK TECHNOLOGIES

Quoted Model: GP155VXAvailable Features

Yale® VERACITOR® GP155VX pneumatic tire lift truck. Nominal 15,500 lb. capacity at a 24" load center. Veracitor trucks feature industrial-grade critical components that maximize productive value and economic life of the lift truck. Their rugged powertrains and cooling systems are designed specifically for tough applications. The isolated powertrain design reduces noise and vibration minimizing operator fatigue and increasing operator productivity throughout a shift. Highly reliable electrical systems provide sophisticated control of truck functionality leading to outstanding efficiency. The cowl-to-counterweight access and on-board diagnostics makes servicing fast, easy and convenient, making the Veracitor® VX series the standard in truck serviceability. Standard Equipment includes: Integrated Dashboard Display, Operator Restraint System, Operator Presence System (OPS), Low Fuel Indicator, Infinitely Adjustable Steering Column and Floor mat. The innovative Yale® Flex Performance Technology™ offers the flexibility to maximize fuel economy or productivity to match application needs. This feature provides operators the ability to achieve a balance of enhanced performance and superior fuel economy, or to maximize productivity during peak business periods when moving more loads is integral to the success of the operation.

Proposal Summary

Included Items	Description
Model	Yale® GP155VX lift truck - 15,500 lb capacity, Class V
Construction	Keyswitch Start
Powertrain	Kubota 3.8L Diesel (74hp/55kW) DOC Engine -- Tier 4
	Brakes - Premium Oil-Cooled Wet Disc Brakes
	Single Pedal Inch/Brake Arrangement
	Electronically Controlled Powershift 2-Speed Transmission
Powertrain Options	High Air Intake
	Overhead Exhaust
	UL Label - Classification Type D
Powertrain Accessories	System Monitoring
Mast	2 Stage Limited Free Lift Mast - Class IV - 173" (4400mm) Maximum Lift Height - 128" (3240mm) Overall Lowered Height - 6" (160mm) Free Lift Height without Load Backrest - 227" (5754mm) Overall Extended Height with Load Backrest
	Mast Tilt - 5° Forward / 10° Back
Carriages & Attachments	78" (1981mm) Wide - Class IV - Hook Type Carriage with Hang-On Sideshifting Fork Positioner
	Carriage Side Thrust Rollers
Forks	60" Long x 2.5" Thick x 6" Wide (1520mm x 60mm x 150mm) - Class IV Hook Type - Standard Taper Forks
Hydraulics	4 Function (2 Auxiliary) Hydraulic Control Valve
	Mechanical Lever Hydraulic Controls - Cowl Mounted
Hoses	2 Auxiliary Function Hose Group - 4 Hoses Internally Mounted
Wheels & Tires	Drive Tires - 8.25 x 15 - Pneumatic Shaped Solid (PSS) - Dual Tread Width
	Steer Tires - 8.25 x 15 - Pneumatic Shaped Solid
Operator Compartment	Enclosed Cab with Air Conditioning
	Mirrors - Dual Side View - Mounted on the Left and Right Side of Overhead Guard
	Rear Drive Handle with Horn Button
Directional Control	Directional Control Lever - Mounted on Left Side of Steering Column
	Steering Wheel with Spinner Knob
Seat	Full-Suspension Vinyl Seat
	Seat Belt - Black - No-Cinch with ELR (Emergency Locking Retractor)

1400 Sullivan Drive
Greenville, NC 27834

Telemetry	Yale Vision Wireless Monitoring with Cellular connectivity - GSM
	7 Year, Level 1 Telematic Communication and Portal Fees - Monitoring
Lights & Alarms	Work Lights - LED Plastic Lens- 2 Front and 1 Rear - Rear Combination Lights - LED - 2 Brake / Tail / Back-up
Warranty	12 Months / 2,000 Hours Manufacturer's Warranty, 36 Months / 6,000 Hours Powertrain Warranty; please see full Warranty Statement for additional details.
Literature & Nameplate	English Literature Pack and Labels

1400 Sullivan Drive
Greenville, NC 27834

HYSTER-YALE MATERIALS HANDLING | Yale LIFT TRUCK TECHNOLOGIES

Total Investment

Sourcewell Contract 053024-HYS			
List Price	$199,420.00		
Discount	34% off List Price		
Destination Charge	$3,583		
Dealer Prep/Delivery/Mast Install	$1,700		
Price Delivered Each	$136,901.00		
Quoted Quantity	1	**TOTAL:**	$136,901.00

Proposal By:	Josh Sheppard	**Accepted By:**	
Signature:		**Signature:**	
Date Signed:		**Date Accepted:**	
		PO Number:	

1400 Sullivan Drive
Greenville, NC 27834

HYSTER-YALE MATERIALS HANDLING | Yale LIFT TRUCK TECHNOLOGIES

Terms and Conditions

In consideration of the sum of $2.00 and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged by the parties hereto, the parties hereby agree as follows.

1. Offer of Sale. Offers of sale are based on the terms and conditions found on the front page(s) of this proposal and those provided below. Unless otherwise provided in the proposal, an offer is valid for 30 days. Orders placed by Customer directly or through an approved third-party lessor will constitute an acceptance of these terms and conditions of sale.

2. Orders.

a. Customer may place orders in any mutually agreeable manner. The purchase order will indicate the Products, options, quantity, price, requested delivery dates, "bill to" and "ship to" addresses, tax exempt certifications, if applicable, and any other special instructions. All purchase orders and any contingencies contained in any order are subject to acceptance by Supplier. The prices in Supplier's order acknowledgment are subject to adjustment pursuant to Section 3(a). Supplier may in its discretion accept or decline orders.

b. Either party may cancel a purchase order if the other party becomes insolvent, makes a general assignment for the benefit of creditors, files a voluntary petition in bankruptcy, suffers or permits the appointment of a receiver for its business or assets, becomes subject to any proceeding under any bankruptcy or any insolvency law, whether domestic or foreign, or has wound up or liquidated its business, voluntarily or otherwise.

c. If Customer intends to lease the Products from a third-party lessor, Customer must first obtain Supplier's written consent, which will be subject to, among other things, Supplier's approval of the identity of the third-party lessor and Supplier's receipt of assignment documentation in form and in substance satisfactory to Supplier. Notwithstanding any such assignment, Customer will remain obligated to purchase and/or pay for the Products if Customer's third-party lessor fails to perform its obligations. In the event Products are ready for shipment by Supplier without an order confirmation from Customer's lessor, or lessor fails to pay, Customer authorizes shipment of the Product to Customer, and Customer agrees to pay Supplier the full purchase price net 30 days from the date of invoice.

d. Customer may only cancel an order which has been accepted by Supplier (i) prior to 5 business days after Supplier's acknowledgement of the order, (ii) pursuant to Section 2(b) above, or (iii) if Supplier changes the price of an order as set forth in Section 3(a) by more than 3% below, in which case Customer may cancel the order within 5 business days of having been notified of the price change. Otherwise, Customer may cancel or modify an order only with Supplier's written agreement in its sole discretion. If Supplier agrees to cancel or modify an order, as a condition to such modification or cancellation Customer may be required to pay Supplier's reasonable costs and expenses resulting from the change or cancellation or, alternatively, an administrative charge in the minimum amount of $250 per change (per request per unit). Changes may also result in rescheduling of customer acknowledgement dates.

3. Prices. Prices quoted by supplier are subject to change without notice.

a. Supplier reserves the right, after order acceptance and outside the Lock-Up Period, to change the price of the Product(s) by (1) increasing the list price or (2) applying a surcharge or other line items to reflect fluctuations in manufacturing costs due to external factors, including but not limited to, government-imposed tariffs on parts, components, or other manufacturing inputs. The "Lock-Up Period" will apply based on the schedule build date (which is available upon request) as follows: (i) Class I, II, IV, and V Products: 16 weeks from the schedule build date; (2) Class III Products: 12 weeks from schedule build date; and (3) Big Trucks: 24 weeks from schedule build date.

b. To the extent third party vendors of batteries, chargers, attachments, or other accessories with separate line items in the proposal increase prices after Supplier has acknowledged an order and prior to the customer acknowledgement date, Supplier reserves the right to increase the price for those items proportionately.

4. Payment. Payment terms for all products shall be Net 30 days from date of invoice. Customer shall pay all installation and freight charges and Taxes imposed by any governmental authority. The term "Taxes" includes, without limitation, applicable federal, state, G.S.T/H.S.T. and provincial sales taxes, levies, customs, import or other duties, tariffs, fees, or assessments levied or collected by a governmental authority in connection with the price, sale, or delivery of the Products (other than taxed levied on Supplier's income). For the avoidance of doubt, the term "Taxes" does not include taxes on parts, components or other manufacturing inputs (i.e., not the finished product), which are addressed pursuant to Section 3(a). If Customer fails to make any payment when due, there will be a monthly service charge of one and one-half percent (1.5%) of the total amount due (equivalent to an annual effective rate of 18% per year) or the maximum legal rate allowed by law, whichever is less. Supplier reserves a security interest in the products until payment in full has been collected and Customer agrees to notify supplier prior to relocation of any product in which supplier has a security interest. Customer shall execute any other document, including a financing statement, security agreement, or other document similar to the UCC-1, necessary to perfect supplier's security interest in the products. Customer authorizes supplier to file at Customer's expense any financing statement relating to the products without Customer's signature, except where prohibited by law.

5. Availability/Supplier Cancellation. Products are subject to availability. Supplier may refuse any order and may cancel any order or any part of an order at any time and for any reason (including without limitation if it would be economically detrimental to the Company to complete such order or delivery due to material changes in market conditions) without penalty, and supplier's sole obligation shall be to return any down payment paid by Customer. If Customer is delinquent in the payment of any invoice, or is otherwise in breach of this agreement, supplier may withhold shipment (including partial shipments) of any order or may require Customer to prepay for further shipments. Supplier retains the right to suspend performance of any order or require payment in cash, security or other adequate assurance satisfactory to supplier when, in its opinion, the financial condition of Customer, or other grounds for insecurity warrant such action.

6. Delivery. All products purchased or leased by Customer pursuant to this agreement will be shipped and risk of loss shall pass to Customer, FCA Destination, Incoterms® 2020, freight prepaid and added for deliveries in the United States and Canada, and DAP foreign port of entry, Incoterms® 2020, freight prepaid and added for deliveries to Mexico, South, Central, or Latin America. Freight will be prepaid and added to the invoice. Freight charges included in order acknowledgments are estimates and may be adjusted at the time of invoicing to reflect increases in transportation costs. An estimated shipping date will be established by Supplier upon receipt of orders. Supplier assumes no liability for loss, damage, including consequential damage, due to delays. Supplier will notify Customer of any anticipated delay. Supplier reserves the right to deliver the order in installments. Each installment may be invoiced separately, and Customer will pay each invoice when due. Delay in delivery of any installments shall not relieve Customer of its obligations to accept remaining installments. Products must be installed by an authorized dealer and must be placed in an environment that conforms to the manufacturer's specifications and requirements.

7. Warranty. Supplier warrants each new product sold pursuant to this agreement to be free of defective material and workmanship under proper use and service, in accordance with the terms of the warranty statement published by supplier in effect at the time of delivery of the product. Except as specifically provided in a written warranty statement provided with a product, SUPPLIER MAKES NO OTHER EXPRESS OR IMPLIED WARRANTIES AND ALL OTHER WARRANTIES ARE SPECIFICALLY EXCLUDED, INCLUDING ANY WARRANTY AS TO MERCHANTABILITY OR FITNESS FOR PARTICULAR OR SPECIAL PURPOSES. SUPPLIER SHALL UNDER NO CIRCUMSTANCES BE LIABLE FOR ANY SPECIAL, EXEMPLARY, PUNITIVE, INCIDENTAL OR CONSEQUENTIAL DAMAGES REGARDLESS OF THE CAUSE. Customer's sole remedy and Supplier's liability is limited to the remedy provided in the warranty statement. In the event any parts and/or structural components or appurtenances of a product are altered or

modified by Customer without the express written consent of supplier, any and all warranties shall immediately cease and terminate.
8. Limitation of Liability. NEITHER PARTY SHALL UNDER ANY CIRCUMSTANCE BE LIABLE FOR ANY SPECIAL, EXEMPLARY, PUNITIVE, INCIDENTAL OR CONSEQUENTIAL DAMAGES REGARDLESS OF THE CAUSE.
9. Product Returns. Products shall not be returned to supplier without its written consent. All costs of return shall be the responsibility of Customer.
10. Data Sharing. Customer agrees that Supplier may process the business contact information of your employees and information about you as a legal entity ("Contact Information") in connection with Supplier products and services or in furtherance of our business relationship with you. Contact Information can be stored, disclosed internally and processed by Supplier and its subsidiaries, business partners and subcontractors wherever they do business, solely for the purpose described above, provided that these companies comply with applicable data privacy laws related to this processing. Where required by applicable law, Customer represents that they have notified and obtained the consent of the individuals whose Contact Information may be stored, disclosed internally and processed and will forward their requests to access, update, correct or delete their Contact Information to Supplier who will then comply with those requests.
11. Applicable Law. For delivery of Products to the United States, Mexico, South, Central, or Latin America, this agreement shall be construed in accordance with the laws of the State of Ohio without regard to its conflict of law rules. Any action or claim arising out of or relating to this Agreement may only be brought in the state or federal district court for Cuyahoga County, Ohio. For delivery of Products to Canada, this agreement shall be construed in accordance with the laws of the Province of Ontario and the laws of Canada applicable therein. Any action or claim arising out of or relating to this agreement may only be brought in the Province of Ontario. The parties each expressly consent to suit in such forum and waive any objections as to personal jurisdiction, venue, or inconvenient forum. If Customer fails to pay any amounts due to Supplier, Customer shall pay Supplier's costs and expenses of collection, including attorney's and legal fees.
12. Exclusion of the United Nations Convention on Contracts for the International Sale of Goods. The application of the United Nations Convention on Contracts for the International Sale of Goods is expressly excluded in accordance with Article 6 of the Convention.
13. Anti-Bribery and International Trade. (a) Customer shall comply with all applicable anti-bribery, anti-corruption, and anti-kickback laws, including the U.S. Foreign Corrupt Practices Act, the United Kingdom Bribery Act, and any laws of similar effect applicable in the jurisdictions where the Customer conducts business ((collectively 'Anti-Corruption Laws'). Customer acknowledges that these laws may govern conduct occurring outside the United States and United Kingdom. (b) Customer shall comply with all applicable anti-money laundering laws, including the U.S. Currency and Foreign Transactions Reporting Act of 1970 as amended by Title III of the USA PATRIOT Act, the U.S. Trading with the Enemy Act, U.S. Executive Order No. 13224 on Terrorist Financing, 2017 United Kingdom Money Laundering Regulations, and any other law of similar effect applicable in the jurisdictions where it conducts business (collectively 'Anti-Money Laundering Laws'). (c) Customer shall comply with all applicable economic sanctions, export controls, and other restrictive trade measures imposed by the United States, European Union, and United Kingdom, including the U.S. Export Administration Regulations, the U.S. International Traffic in Arms Regulations, the economic sanctions programs administered by the U.S. Treasury Department's Officer of Foreign Assets Control ('OFAC'), the laws and regulations enforced by the United Kingdom's Export Control Office ('ECO') and Office of Financial Sanctions Implementation ('OFSI'), and any other laws of similar effect applicable in the United States or other jurisdictions where Vendor operates (collectively 'Export Control Laws') (d) Each of the foregoing restrictions with respect to Anti-Corruption Laws, Anti-Money Laundering Laws, and Export Control Laws shall be in addition to any other restrictions on the Customer's sale or transfer of the Products that may exist in any separate written agreement between the Vendor and the Customer and shall be subject to any provisions that may exist in any such separate written agreement regarding receipt of a license from the government of the United States of America to consent to such sale or transfer.
14. Confidentiality. Each party shall hold the information it receives in confidence, including, but not limited to, pricing, rebates, and the terms and conditions of this agreement, and shall protect it using at least the same degree of care it uses to protect its own proprietary and confidential information, but in no event may either party use less care than a reasonably prudent person in a like situation. Neither party shall disclose or permit access to the confidential or proprietary information of the other party without the disclosing party's prior written permission, except for supplier's authorized dealers and each party's legal, insurance, and accounting advisors, as appropriate. Any proprietary information concerning supplier, its products, data, documentation, services, or manufacturing processes disclosed to the Customer incident to the performance of this agreement remain the property of supplier, and no rights are granted to Customer in the same. Supplier's confidential information may be used by Customer solely to use or service the products.
15. Assignment. Neither party may assign this Agreement without the prior written consent of the other, which consent shall not be unreasonably withheld. Any assignment without consent shall be null, void and of no force or effect. Notwithstanding anything contained herein, upon notice to the other party, this Agreement may be assigned to a party's parent entity or affiliates or to a successor entity in the event of a merger, consolidation, transfer, sale, stock purchase, or public offering.
16. Force Majeure. Neither party shall be responsible for delays or failure in performance of this agreement (other than failure to pay any amounts due) to the extent that such party was hindered in its performance by any act of God, civil commotion, pandemic or epidemic, labor dispute, unavailability or shortages of materials or any other occurrence beyond its reasonable control.
17. Supplier's Agents. No agent, employee, representative or dealer of Supplier has any authority to bind Supplier to any affirmation, promise, representation, or warranty concerning any of the Products.
18. Notices. Any notices required or permitted to be given shall be in writing and shall be personally delivered by a recognized overnight courier: to Customer at the address provided to Supplier by Customer; to Supplier at 1400 Sullivan Drive, Greenville, NC 27834.
19. Originals. The parties agree that for any transactions subject to this Agreement, facsimile signatures shall be accepted as original signatures, orders may be transmitted electronically and any document created under this Agreement may be maintained in an electronic document storage system, a copy of which shall be considered an original. The parties agree not to raise any objection to the authenticity of this Agreement or any document created, based on the use of a facsimile signature, electronic order or the use of a copy retrieved from an electronic storage system.
20. Severability. If any provision of this agreement shall be unlawful, void or for any reason unenforceable, then that provision shall be deemed severable from this agreement and shall not affect the validity and enforceability of the remaining provisions of this agreement.
21. Language: The parties hereto have expressly required that this agreement and all documents, agreements and notices related hereto be drafted in English language. Les parties aux présentes ont expressément exigé que le présent bon de commande et tous les autres documents, conventions ou avis qui y sont afférents soient rédigés en langue anglaise.
22. Entire Agreement/Modifications. Except as provided above, nothing contained in any purchase order or Customer issued document will in any way serve to modify or add any terms or conditions to the sale of Products by Supplier to Customer pursuant to this agreement. The parties agree that the terms and conditions of any order placed by Customer shall be governed only by these terms and conditions. This Agreement and any exhibits is the full and complete statement of the obligations of the parties relating to the subject matter hereof, and supersedes all previous agreements, understandings, negotiations and proposals. No provisions of this agreement shall be deemed waived, amended, or modified by any party unless such waiver, amendment or modification is in writing and signed by a duly authorized representative of the parties.

585

1400 Sullivan Drive
Greenville, NC 27834

HYSTER-YALE MATERIALS HANDLING | Yale LIFT TRUCK TECHNOLOGIES

Hyster-Yale Materials Handling - Contract and Ordering Information

Company Address:

Hyster-Yale Materials Handling, Inc.
1400 Sullivan Drive
Greenville, NC 27834

Government Sales Office (mailing address for order submission):

Josh Sheppard
Hyster-Yale Materials Handling, Inc.
1400 Sullivan Drive
Greenville, NC 27834

Major Account Manager, Govt Sales:	Josh Sheppard
Phone number:	(252) 420-8192
Email Address	josh.sheppard@hyster-yale.com

Business Size:	Large
TIN:	93-0160700
DUNS #:	55-657-9006
CAGE Code:	30076
Unique Entity ID:	D8QCWPDLPN98
NAICS:	333924
DLA Contract	SPM8EC-23-D-0001 exp, 10/25/27 Contact: Robert Spadaro - (215) 737-8253
GSA Contract	47QMCA20D001G exp. 3/30/2025
Sourcewell Contract	053024-HYS exp. 7/23/2028
Payment Terms:	NET 30

Remittance address:

First Class Mail:
Hyster-Yale Materials Handling, Inc.
c/o Bank of America Lockbox Services
P.O. Box 74008435
Chicago, IL 60674-8435

Electronic Funds Transfer:
Bank of America
100 West 33rd Street
New York, NY 10001

Account Name:	Hyster-Yale Materials Handling, Inc.
Transit routing number:	071-000-039
Depositor account number:	8670101751
BIC CODE:	BOFAUS3N

CITY OF ATLANTIC CITY

585

REQUISITION
NO. R2602496

SHIP TO	Public Works Department ROOM 604 CITY HALL 1301 BACHARACH BLVD ATLANTIC CITY, NJ 08401
VENDOR	VENDOR #: CERTI085 Certification of Funds ,

ORDER DATE: 07/14/26
DELIVERY DATE: 08/04/26
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00 EA	MODEL# YALE GP155VX LIFT TRUCK 15,500 LB CAPACITY, CLASS V KEYSWITCH START KUBOTA 3.8L DIESEL (74HP/55KW) DOC ENGINE - TIER 4 BRAKES - PREMIUM OIL-COOLED WET DISC BRAKES SINGLE PEDAL INCH/BRAKE ARRANGEMENT ELECTRONICALLY CONTROLLED POWERSHIFT 2-SPEED TRANSMISSION HIGH AIR INTAKE OVERHEAD EXHAUST UL LABEL - CLASSIFICATION TYPE D SYSTEM MONITORING 2 STAGE LIMITED FREE LIFT MASTCLASS IV-173" (4400MM) MAXIMUM LIFT HEIGHT - 126" (3240MM) OVERAIL LOWERED HEIGHT - 6" (160MM) FREE LIFT HEIGHT WITHOUT LOAD BACKREST - 227" (5754MM) OVERAIL EXTENDED HEIGHT WITH LOAD BACKREST MAST TILT - 5 DEGREE FORWARD / 10 DEGREE BACK 78" (1981MM) WIDE-CLASS IV -HOOK TYPE CARRIAGE WITH HANG-ON SIDESHIFTING FORK POSITIONER CARRIAGE SIDE THRUST ROLLERS	G-02-41-898-024-299 NJDGE-IAT Distrib/CleanSafe2023-OtherExp	136,901.0000	136,901.00

REQUESTING DEPARTMENT DATE

CITY OF ATLANTIC CITY

REQUISITION NO.	R2602496

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	60"LONG X2.5" THICK X6" WIDE (1520MM X 60MM X 150MM) - CLASS IV HOOK TYPE - STANDARD TAPER FORKS 4 FUNCTION (2 AUXILIARY) HYDRAULIC CONTROL VALVE MECHANICAL LEVER HYDRAULIC CONTROLS -COWL MOUNTED 2 AUXILIARY FUNCTION HOSE GROUP - 4 HOSES INTERNALLY MOUNTED DRIVE TIRES - 8.25 X 15 - PNEUMATIC SHAPED SOLID (PSS) - DUAL TREAD WIDTH STEER TIRES - 8.25 X 15 - PNEUMATIC SHAPED SOLID ENCLOSED CAB WITH AIR CONDITIONING MIRRORS -DUAL SIDE VIEW - MOUNTED ON THE LEFT AND RIGHT SIDE OF OVERHEAD GUARD REAR DRIVE HANDLE WITH HORN BUTTON DIRECTIONAL CONTROL LEVER - MOUNTED ON LEFT SIDE OF STEERING COLUMN STEERING WHEEL WITH SPINNER KNOB FULL SUSPENSION VINYL SEAT SEAT BELT - BLACK - NO-CINCH WITH ELR (EMERGENCY LOCKING RETRACTOR) YALE VISION WIRELESS MONITORING WITH CELLULAR CONNECTIVITY - GSM 7 YEAR LEVEL 1 TELEMATIC COMMUNICATION AND PORTAL FEES - MONITORING WORK LIGHTS - LED PLASTIC LENS - FRONT AND 1 REAR - REAR COMBINATION LIGHTS - LED S BRAKE/TAIL/BACK-UPS 12 MONTHS / 2000 HOURS MANUFACTURE'S WARRANTY, 36 MONTHS/ 6,000 HOURS POWERTRAIN WARRANTY: PLEASE SEE FULL WARRANTY STATEMENT FOR ADDITIONAL DETAILS ENGLISH LITERATURE PACK AND LABELS VENDOR: HYSTER-YALE SOURCEWELL COOP POC: JAMES GRAMES @609-350-9288		TOTAL	136,901.00

Resolution of the City of Atlantic City

No. 588

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

City Solicitors/s/ Michael J. Perugini

Factual contents certified to by

Director of Public Works/s/ Crystal Lewis

Prepared by City Solicitor's Office

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

RESOLUTION TO AWARD A CONTRACT TO THE GILLESPIE GROUP FLOORS TO RENOVATE & REPLACE FLOORING AT THE ALL-WARS MEMORIAL BUILDING IN THE AMOUNT OF $124,693.42

BE IT RESOLVED by the City Council that the bid proposal of **THE GILLESPIE GROUP FLOORS** located at 5 Chris Court, Suite G, Dayton, New Jersey 08810 received and publicly opened and read at a meeting of the Purchasing Board held August 19, 2026 to **RENOVATE & REPLACE FLOORING AT THE ALL-WARS MEMORIAL BUILDING 1ST & 3RD FLOOR** for a total delivered sum **ONE HUNDRED TWENTY-FOUR THOUSAND SIX HUNDRED NINETY-THREE DOLLARS AND FORTY-TWO CENTS ($124,693.42)** be and the said bid is hereby ACCEPTED, said individual being the lowest responsible bidder for the undertaking.

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 **THE GILLESPIE GROUP FLOORS,** for the hereinabove undertaking, said agreement to be approved as to form and execution by the City Solicitor.

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 Nos. G-14-25-030-300-141 to satisfy the aforesaid award of contract.

BE IT FURTHER RESOLVED that the award of this contract is contingent upon State approval:

September 16, 2026 7:16 PM

DO NOT USE SPACE BELOW THIS LINE

RECORD OF COUNCIL VOTE ON FINAL PASSAGE

COUNCIL MEMBER	AYE	NAY	N.V	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
AHMED	X						KURTZ				X		
BAILEY	X						LACCA	X					
CROUCH	X					X	MARSHALL	X					
DUNSTON	X						SHABAZZ	X				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: SEPTEMBER 16, 2026 Paula Geletei

/s/ Paula Geletei, City Clerk

#588

REQUEST FOR RESOLUTION

DATE: August 19, 2026

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

NAME OF CONTRACTOR: The Gillespie Group Floors (TGG)

FOR: The renovation and replacement of flooring at the All-Wars Memorial Building, First and Third Floors.

FOR THE TOTAL SUM OF: One Hundred Twenty-Four Thousand Six Hundred Ninety-Three Dollars and Forty-Two Cents ($124,693.42).

TM 9/2/26

BID/RFP/RFQ #_____ **ACCOUNT # G-14-25-030-300-141 – Improvement Projects**

RESOLUTION # 822 **PAY TO PLAY:** _____ **NO (Not Applicable for Public Bid)**

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

PROFESSIONAL SRVC _____ **EUS** _____ **OTHER EXEMPT** ESCNJ Purchasing Co op

(1) Recommendation of award.

COMMENTS: _____

[signature] 8/20/2026 K. Aslui 9/1/26

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

$ 124,693.42 [signature] 9/2/26

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

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

COMMENTS: _____

[signature] 9/9/2026

Business Administrator - Signature **Date**

To be sponsored by: Jesse O. Kurtz
Councilperson

Revised 2019

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CITY OF ATLANTIC CITY

REQUISITION
NO. R2602887

SHIP TO	Public Works Department ROOM 604 CITY HALL 1301 BACHARACH BLVD ATLANTIC CITY, NJ 08401
VENDOR	VENDOR #: TGGFL005 TGG Floors 5 Chris Court / Suite 5 Dayton, NJ 08810

ORDER DATE: 08/12/26
DELIVERY DATE: 08/26/26
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
24.00 FT	AREA OF INSTALLATION: 1ST FL. EVENT ROOM FURNISH: EF CONTRACT ACCESS WALK-OFF CARPET TILE COLOR TO BE SELECTED	G-14-25-030-300-141 P/F:PP&F Improvement - Park Projects	57.5700	1,381.68
480.00 FT	FURNISH: 4: VINYL COVE BASE COLOR TO BE SELECTED	G-14-25-030-300-141 P/F:PP&F Improvement - Park Projects	1.5500	744.00
48.00 FT	FURNISH & INSTALL: REDUCERS AND TRANSITION	G-14-25-030-300-141 P/F:PP&F Improvement - Park Projects	8.1600	391.68
5034.32 FT	LABOR: INSTALL EPOXY COATING (FLAKE BROADCAST)	G-14-25-030-300-141 P/F:PP&F Improvement - Park Projects	19.0700	96,004.48
24.00 YDS	LABOR: INSTALL CARPET TILE	G-14-25-030-300-141 P/F:PP&F Improvement - Park Projects	16.5900	398.16
480.00 FT	LABOR: INSTALL 4" BASE	G-14-25-030-300-141 P/F:PP&F Improvement - Park Projects	2.2500	1,080.00
3234.00 FT	AREA OF INSTALLATION: 3RD FL. EVENT ROOM FURNISH: PHILADELPHIA PIONEER PLANK 6MIL LVT COLOR TO BE SELECTED	G-14-25-030-300-141 P/F:PP&F Improvement - Park Projects	1.5700	5,077.38
240.00 FT	FURNISH & INSTALL: TRANSITIONS AND REDUCERS	G-14-25-030-300-141 P/F:PP&F Improvement - Park Projects	8.1600	1,958.40
3234.00 FT	LABOR: RIP UP AND DISPOSE OF EXISTING VCT *WILL INSTALL OFER EXISTING TILE FLOORING LABOR: SKIM COAT TO ENCAPSULATE OLD ADHESIVE	G-14-25-030-300-141 P/F:PP&F Improvement - Park Projects	1.9700	6,370.98

REQUESTING DEPARTMENT DATE

CITY OF ATLANTIC CITY

REQUISITION NO.	R2602887

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
3234.00 FT	LABOR: INSTALL LVT	G-14-25-030-300-141 P/F:PP&F Improvement - Park Projects	3.4900	11,286.66
	ESCNJ CO-OP CONTRACT # 65MCESCCPS, BID # 23/24-14			
	GOVERNING FUNDING AUTHORIZATION: RES # 822			
	POC: ERIC FORBEY @ 609-517-8336			
			TOTAL	124,693.42

5 Chris Court, Suite G
Dayton, NJ 08810
732-254-5508
www.TGGFloors.com

TGG FLOORS

April 28, 2026

City of Atlantic City
1301 Bacharach Boulevard
Atlantic City, NJ 08401
Attn: Eric Forbey

Re: All Wars Memorial Bldg.
Revised

This proposal is based upon the prices of the ESCNJ Co-op Contract # 65MCESCCPS, Bid # 23/24-14. See attached sketch for the areas included in this proposal.

Area of Installation: 1st Floor Event Room

Furnish: EF Contract access Walk-Off Carpet Tile color to be selected								
24	ln ft	@	$	57.57	per	ln ft	$	1,381.68
(list price $71.96 less 20% discount)								
Furnish: 4" Vinyl Cove Base color to be selected								
480	ln ft	@	$	1.55	per	ln ft	$	744.00
Furnish & Install: Reducers and Transition								
48	ln ft	@	$	8.16	per	ln ft	$	391.68
Labor: Install Epoxy Coating (flake broadcast)								
5034.32	sq ft	@	$	19.07	per	sq ft	$	96,004.48
Labor: Install Carpet Tile								
24	sq yds	@	$	16.59	per	sq yds	$	398.16
Labor: Install 4" Base								
480	ln ft	@	$	2.25	per	ln ft	$	1,080.00
						TOTAL - Epoxy		**$100,000.00**

Clarifications to proposal:

All work to be performed during regular work hours
We require permanent lighting and permanent HVAC to be in full operation during the installation of the new flooring.
We will require access to free use of water and electric.
Furniture moving has not been included. We assume that City personnel will complete this work before we arrive to start our work.
When installing over existing vinyl flooring; all waxes and finishes must be stripped from the surface by the customer. Failure to remove the waxes and finishes could result in bonding failures.
Final vacuuming, washing or waxing are not included with our proposal. Most manufactures recommend 7 calendar days before introducing water or floor finish to vinyl flooring.

5 Chris Court, Suite G
Dayton, NJ 08810
732-254-5508
www.TGGFloors.com

TGG FLOORS

May 14, 2026

City of Atlantic City
1301 Bacharach Boulevard
Atlantic City, NJ 08401
Attn: Eric Forbey

Re: All Wars Memorial Bldg.

This proposal is based upon the prices of the ESCNJ Co-op Contract # 65MCESCCPS, Bid # 23/24-14. See attached sketch for the areas included in this proposal.

Area of installation: 3rd Floor Event Room

Furnish: Philadelphia Pioneer Plank 6mil LVT color to be selected				
3234 sq ft	@ $ 1.57	per sq ft	$	5,077.38
(list price $2.09 less 25% discount)				
Furnish & Install : Transitions and Reducers				
240 ln ft	@ $ 8.16	per ln ft	$	1,958.40
Labor: Rip up and dispose of existing VCT				
** We will install over existing vinyl tile flooring*				
Labor: Skim coat to encapsulate old adhesive				
3234 sq ft	@ $ 1.97	per sq ft	$	6,370.98
Labor: Install LVT				
3234 sq ft	@ $ 3.49	per sq ft	$	11,286.66
			TOTAL	**$24,693.42**

Clarifications to proposal:

All work to be performed during regular work hours
We require permanent lighting and permanent HVAC to be in full operation during the installation of the new flooring.
We will require access to free use of water and electric.
Furniture moving has not been included. We assume that City personnel will complete this work before we arrive to start our work.
When installing over existing vinyl flooring; all waxes and finishes must be stripped from the surface by the customer. Failure to remove the waxes and finishes could result in bonding failures.
Final vacuuming, washing or waxing are not included with our proposal. Most manufactures recommend 7 calendar days before introducing water or floor finish to vinyl flooring.
When removing existing flooring we will create dust; final cleaning of our work area is not included. The customer should be prepared to wipe down surfaces when we complete the flooring installation.
Floor protection has not been included.

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5 Chris Court, Suite G
Dayton, NJ 08810
732-254-5508
www.TGGFloors.com

TGG FLOORS

The LVT planks are loose laid and not glued to the floor. We must leave a 1/4" gap at the perimeter for expansion and contraction. We recommend that the City install quarter round molding on all walls. We will provide and install transition strips at doorways, openings and around the dance floor.
Moisture Testing and mitigation have not been included.

Thank you for the opportunity to be of service.

Sincerely,
TGG Floors

Maurice Gaynor
Account Manager

Affirmative Action/Equal Opportunity Employer

Resolution of the City of Atlantic City

No. 591

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

City Solicitors/s/ Michael J. Perugini

Factual contents certified to by

Risk Manager/s/ Nancy Egrie

Prepared by City Solicitor's Office

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

RESOLUTION AUTHORIZING CYBER LIABILITY INSURANCE COVERAGE IN THE SUM OF $68,100.00

WHEREAS, the City of Atlantic City has a need to obtain **CYBER LIABILITY INSURANCE** and has previously appointed **FAIRVIEW INSURANCE AGENCY ASSOCIATES, INC.** as its Insurance Broker of Record as advertised as a fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.4; and

WHEREAS, FAIRVIEW INSURANCE AGENCY ASSOCIATES, INC., marketed the insurance needs of the City and upon review and recommendation to the City will purchase the **CYBER LIABILITY INSURANCE** from **TOKIO MARINE JJC** in the sum of **SIXTY-EIGHT THOUSAND ONE HUNDRED DOLLARS ($68,100.00).**

NOW, THEREFORE, BE IT RESOLVED by the City Council that the Mayor or his designee is hereby authorized to purchase and pay for said policy with for **CYBER LIABILITY INSURANCE FOR A TERM OF ONE YEAR FROM OCTOBER 30, 2026, THROUGH OCTOBER 30, 2027,** in an amount not to exceed **SIXTY-EIGHT THOUSAND ONE HUNDRED DOLLARS ($68,100.00);** and

BE IT FURTHER RESOLVED that a Certification from the Chief Financial Officer has been attached to this Resolution showing the availability of funds from the 2026 Budget, Account No. 6-01-23-210-100-513 and State approval to satisfy the purchase of this insurance.

BE IT FURTHER RESOLVED that a Public Notice of this Resolution shall be Published in THE PRESS, pursuant to N.J.S.A. 40A:11-1, et seq.

September 16, 2026 7:18 PM

DO NOT USE SPACE BELOW THIS LINE

RECORD OF COUNCIL VOTE ON FINAL PASSAGE

COUNCIL MEMBER	AYE	NAY	N.V	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
AHMED	X						KURTZ				X		
BAILEY	X						LACCA	X					
CROUCH	X					X	MARSHALL	X					
DUNSTON	X						SHABAZZ	X				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: SEPTEMBER 16, 2026 Paula Geletei

/s/ Paula Geletei, City Clerk

591

REQUEST FOR RESOLUTION

DATE 08/26/2026

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

NAME OF CONTRACTOR: FAIRVIEW INSURANCE AGENCY ASSOCIATES, INC. BRC X

FOR: CYBER LIABILITY INSURANCE COVERAGE OCTOBER 30, 2026 TO OCTOBER 30, 2027

FOR THE TOTAL SUM OF: SIXTY EIGHT THOUSAND AND ONE HUNDRED Dollars and .00 CENTS ($68,100.00)

TM 8/26/26

BID/RFP/RFQ # _____ ACCOUNT # 6-01-23-210-100-513

RESOLUTION # _____ 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: _____

Department Head - Signature — Date: 8/26/26

Purchasing Agent – Signature — Date: 9/1/26

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

COMMENTS: FUNDS ARE AVAILABLE AS NOTED ABOVE

$ 68,100.00 Amount

CFO - Signature — Date: 8/26/26

TM

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

COMMENTS: _____

Business Administrator - Signature — Date: 12 Sep 26

To be sponsored by: _____
Councilperson

Revised 2019

CITY OF ATLANTIC CITY CYBER LIABILITY RENEWAL

The City received two quotes for renewal of the Cyber Liability policy set to expire on October 30, 2026. The expiring premium is $70,853. The recommendation is to purchase the Tokio Marine policy with the increased cybercrime policy limits for a premium of $68,100 which is $2753. less than the expiring premium. Below is the detail of the quote.

Incumbent Tokio Marine:

The broker was able to secure a rate reduction from the incumbent for the renewal with higher cybercrime limits still coming in below the expiring premium.

Rate Change YOY with increasing Cyber Crime from $250k to $500k

	Expiring	Renewal	% Change
Revenues	$279,855,150.99	$283,841,910.05	1.42%
Premium	$70,753.00	$68,100.00	-3.90%
Rate	0.0253%	0.0229%	-9.42%

In addition to the rate reduction Tokio Marine has offered the following coverage enhancements for the renewal:

- **Removed Amendment of Created or Acquired Subsidiaries Clause. Expands automatic coverage for newly acquired entities.**
- **Added Deepfake Response sublimit enhancement endorsement. Deepfake response is content (video, audio, image, text, or even a phone call) that has been artificially generated or manipulated using AI to make it appear that a real person said or did something they never actually said or did. The limit follows whatever Cybercrime Limit you choose. ($250k or $500K)**
- **Added Affirmative AI Coverage enhancement. Extends cyber coverage to security breaches caused by the use of artificial intelligence or machine learning systems, while excluding claims arising solely from the accuracy, bias, hallucinations, or performance of AI outputs unless they directly result from an AI-related security event.**
- **Updated Biometric Claims sublimit endorsement. Adds a $500,000 sublimit for biometric privacy claims, covering allegations involving the collection, use, disclosure, or protection of biometric information and violations of biometric privacy laws committed after 8/2/2024. $250,000 if committed before 8/2/2024.**

Resolution of the City of Atlantic City

No. 593

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

City Solicitors/s/ Michael J. Perugini

Factual contents certified to by

Risk Manager/s/ Nancy Egrie

Prepared by City Solicitor's Office

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

RESOLUTION AUTHORIZING A PREMIUM PAYMENT EXCESS WORKERS' COMPENSATION INSURANCE AS A RESULT OF A PAYROLL AUDIT IN THE AMOUNT $45,001.00

WHEREAS, the City of Atlantic City had a need to obtain **EXCESS WORKERS' COMPENSATION INSURANCE** and appointed **FAIRVIEW INSURANCE AGENCY ASSOCIATES, INC.**, as its Insurance Broker of Record as advertised as a fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.4; and

WHEREAS, the term of this policy was one year from 2/28/25 thru 2/28/26; and

WHEREAS, the City purchases this Excess Workers' Compensation Insurance through **SAFETY NATIONAL** and upon expiration of the policy a payroll audit is required for the purpose of determining if additional premium is due; and

WHEREAS, based on the 2025/2026 policy audit, an additional premium is due to **SAFETY NATIONAL** in the amount of **FORTY-FIVE THOUSAND ONE DOLLARS ($45,001.00).**

NOW, THEREFORE, BE IT RESOLVED by the City Council that the Mayor or his designee is hereby authorized to pay said additional premium for **EXCESS WORKERS' COMPENSATION INSURANCE** in the amount of **FORTY-FIVE THOUSAND ONE DOLLARS ($45,001.00)**; and

BE IT FURTHER RESOLVED that a Certification from the Chief Financial Officer has been attached to this Resolution showing the availability of funds from the 2025 Budget, Account No. 5-01-23-210-100-528, and State approval to satisfy the purchase of this insurance; and

BE IT FURTHER RESOLVED that a Public Notice of this Resolution shall be Published in THE PRESS, pursuant to N.J.S.A. 40A:11-1, et seq.

September 16, 2026 7:19 PM

DO NOT USE SPACE BELOW THIS LINE

RECORD OF COUNCIL VOTE ON FINAL PASSAGE

COUNCIL MEMBER	AYE	NAY	N.V	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
AHMED	X						KURTZ				X		
BAILEY	X						LACCA	X					
CROUCH	X					X	MARSHALL	X					
DUNSTON	X						SHABAZZ	X				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: SEPTEMBER 16, 2026

Paula Geletei

/s/ Paula Geletei, City Clerk

REQUEST FOR RESOLUTION

DATE 08/20/26

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

NAME OF CONTRACTOR: FAIRVIEW INSURANCE AGENCY ASSOCIATES BRC X

FOR: 02/28/2025-02/28/2026 XS WC Payroll Audit

FOR THE TOTAL SUM OF: FORTY-FIVE THOUSAND AND ONE DOLLARS AND 00 CENTS ($45,001.00)

TM 8/26/26

BID/RFP/RFQ # _____ **ACCOUNT #** 5-01-23-210-100-528

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

FAIR & OPEN, c19 ____No____: **BID** ____ **RFP** ____ **RFQ** ____

PROFESSIONAL SRVC ____ **EUS** ____ **OTHER EXEMPT** ____

(1) Recommendation of award.

COMMENTS: _____

Department Head - Signature / Date 8/26/26 — Purchasing Agent – Signature / Date 8/1/26

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

COMMENTS: FUNDS ARE AVAILABLE AS NOTED ABOVE

$ 45,001.00 Amount — CFO - Signature / Date 8/26/26

TM

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

COMMENTS: _____

Business Administrator - Signature / Date 8/26/26

To be sponsored by: _____
Councilperson

Revised 2019

593

FAIRVIEW
INSURANCE AGENCY ASSOCIATES

25 Fairview Avenue
Verona, NJ 07044
Phone: (973) 857-0870

Invoice # 331689 | Page 1 of 1

Account Number	Date
ATLACIT-01	8/19/2026
BALANCE DUE ON	
8/19/2026	
AMOUNT PAID	Amount Due
	$45,001.00

City of Atlantic City
1301 Bacharach Boulevard
Atlantic City, NJ 08401

Worker's Compensation PolicyNumber: SP4066313 Effective: 2/28/2025 to 2/28/2026

Item #	Trans Eff Date	Due Date	Trans	Description	Amount
10201948	2/28/2025	8/19/2026	AUDI	Audit for 2025-2026 WC	$45,001.00
				Total Invoice Balance:	**$45,001.00**

Thank you for your business!

Visit https://FRP.AppliedPay.com to pay your invoice on-line



1832 Schuetz Road
St Louis, MO 63146-3540
Telephone (888) 995-5300
(314) 995-5300
Fax (314) 995-3897

Voluntary Premium Audit Results

CITY OF ATLANTIC CITY

Policy#: SP 4066313
Liability Period: 02/28/2025 - 2026
Audit Period: 02/28/2025 - 2026

State(s)	Code	Payroll
NJ	5509	$ 507,953
NJ	7710	$ 26,316,625
NJ	7711	$ 0
NJ	7720	$ 43,005,787
NJ	8810	$ 19,615,032
NJ	8820	$ 2,239,977
NJ	8835	$ 0
NJ	8838	$ 0
NJ	9015	$ 9,284,442
NJ	9102	$ 3,861,676
NJ	9403	$ 105,719
NJ	9410	$ 0
		$104,936,211

Total Payroll:	$104,936,211
Premium Rate: [per $100 of Payroll]	$ 0.339
Earned Premium:	$355,734
Minimum Premium:	$295,196
Deposit Premium:	$310,733
Additional Premium Due:	**$45,001**

REVIEW OF PAYROLL AUDIT 2025-2026 POLICY PERIOD					
			ESTIMATED		ACTUAL
STREET/ROAD MAINTENANCE	5509		$144,036		$507,953
FIREFIGHTERS NOT VOLUNTEERS	7710		$23,681,480		$26,315,625
FIREFIGHTERS VOLUNTEER	7711		$0		$0
POLICE OFFICER	7720		$35,982,920		$43,005,787
CLERICAL	8810		$17,064,569		$19,615,032
ATTORNEY	8820		$2,372,722		$2,239,977
NURSING/HOME HEALTH	8835		$0		$0
MUSEUM CURATORS	8838		$0		$0
BUILDING OPS	9015		$7,832,089		$9,284,442
PARKS NOC	9102		$3,673,894		$3,861,676
GARBAGE COLLECTION	9403		$909,851		$105,719
MUNICIPAL NOC	9410		0		0
			$91,661,561		$104,936,210
				$13,274,649	difference

Resolution of the City of Atlantic City

No. 594

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

City Solicitors/s/ Michael J. Perugini

Factual contents certified to by

City Engineer/s/ Uzoma Ahiarakwe

Prepared by City Solicitor's Office

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

RESOLUTION AUTHORIZING AMENDATORY AGREEMENT WITH SOUTH STATE, INC FOR PACIFIC AVE SIGNAL OPTIMIZATION IN THE AMOUNT OF $30,082.50

WHEREAS, by Resolution No. 535 of 2025, the City of Atlantic City entered into an agreement with **SOUTH STATE, INC.** for **PACIFIC AVE SIGNAL OPTIMIZATION** in the amount of **SIX MILLION TWO HUNDRED SIXTY-THREE THOUSAND FOUR HUNDRED EIGHTY DOLLARS AND FIVE CENTS ($6,263,480.05)**; and

WHEREAS, it was necessary to include **THERMOPLASTIC TRAFFIC STRIPS AND CONTROLLER MODIFICATIONS** in the amount of **THREE THOUSAND NINE HUNDRED SEVEN DOLLARS AND NINETY-FOUR CENTS ($3,907.94)** for a total amount to exceed **SIX MILLION TWO HUNDRED SIXTY-SEVEN THOUSAND THREE HUNDRED EIGHTY-SEVEN DOLLARS AND NINETY-NINE CENTS ($6,267,387.99)** to be known as **AMENDATORY AGREEMENT No. 1.**; and

WHEREAS, again it is necessary to **INSTALL FO CABLES & PATHWAY INSTALLATION FOR THE PACIFIC AVENUE SIGNAL OPTIMIZATION PROJECT** in the amount of **THIRTY THOUSAND EIGHTY-TWO DOLLARS ($30,082.00)** for a new total not to **exceed SIX MILLION TWO HUNDRED NINETY-SEVEN THOUSAND FOUR HUNDRED SIXTY-NINE DOLLARS AND NINETY-NINE CENTS ($6,297,469.99)** to be known as **AMENDATORY AGREEMENT No. 2;** and

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Atlantic City that the Mayor is hereby authorized to execute and the City Clerk to attest to an **AMENDATORY AGREEMENT** with **SOUTH STATE INC.** on the aforementioned work to be known as an **AMENDATORY AGREEMENT No. 2.**

BE IT FURTHER RESOLVED that a Certification from the Chief Financial Officer is attached to this Resolution, showing the availability of funds from Account No. 6-01-20-165-400-290 and specifying the line-item appropriation from the 2026 Budget to satisfy the aforesaid award of an Amendatory Agreement.

September 16, 2026 7:19 PM

DO NOT USE SPACE BELOW THIS LINE

RECORD OF COUNCIL VOTE ON FINAL PASSAGE

COUNCIL MEMBER	AYE	NAY	N.V	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
AHMED	X						KURTZ				X		
BAILEY	X						LACCA	X					
CROUCH	X					X	MARSHALL	X					
DUNSTON	X						SHABAZZ	X				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: SEPTEMBER 16, 2026

Paula Geletei

/s/ Paula Geletei, City Clerk

Res 094

REQUEST FOR RESOLUTION

DATE: August 19, 2026

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

NAME OF CONTRACTOR: South State, Inc. BRC X

FOR: Pacific Ave Signal Optimization CO #2 FO cables & pathway Installation

FOR THE TOTAL SUM OF: Thirty Thousand, Eight-Two DOLLARS AND Fifty CENTS ($30,082.50)

TM 9/8/26 BID/RFP/RFQ # org 25-11 ACCOUNT # 6-01-20-165-400-290

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:

Yugro chen for Uso / 8/19 — Engineer's - Signature / Date

[signature] 9/9/26 — 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

$ 30,082.50 — Amount

[signature] / 9/8/26 — CFO - Signature / Date

TM

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

COMMENTS:

[signature] / 10 Sept 2026 — Business Administrator - Signature / Date

To be sponsored by: _____
Councilperson

Revised 2019

CITY OF ATLANTIC CITY

594

REQUISITION NO.
R2602973

SHIP TO
City Engineer's Office ROOM 603 CITY HALL 1301 BACHARACH BLVD ATLANTIC CITY, NJ 08401

VENDOR
VENDOR #: SOUTH130 South State, Inc. PO Box 68 Bridgeton, NJ 08302

ORDER DATE: 08/19/26
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Pacific Ave Signal Opt. Prjct CO #2 FO cables and pathways installation	6-01-20-165-400-290 Engineers (PW)- Prof, Consult & Spec Ser	30,082.5000	30,082.50
			TOTAL	30,082.50

REQUESTING DEPARTMENT DATE

594

Form DC-173 A (LA) 8/2014
Construction Order

NEW JERSEY DEPARTMENT OF TRANSPORTATION
DIVISION OF LOCAL AID & ECONOMIC DEVELOPMENT
FEDERAL AID CHANGE ORDER

Sheet 1 of 2
Order No. 2
Interim ☒
Final ☐
Date 08/07/26

Project: Pacific Ave Road Signal Optimization
Federal Project No.: 1382301 Doc. No. _____ NJDOT Job No. 5502337
Contractor: South State Inc.

You are hereby directed to implement the following changes in accordance with the provisions of the specifications for this contract.

Nature and reason of order:
At the Public Works Building the conduit pathways from the Fire Dept. office on the 1st floor to Police Dept. on the 4th floor are all at capacity, therefore eight new EZ Path Fire Rated Pathways need to be installed to penetrate 4 walls each at the 1st and 4th Floors.

☐ Extension ☐ Reduction of time recommended this order NA

CONTRACT AMOUNT		ROAD		BRIDGE		TOTAL
Amount of original contract	$	6,263,480.05	$		$	6,263,480.05
Adjusted amount based on order Nos. 1-2	$	6,297,470.49	$		$	6,297,470.49

ORDER NO. 2 ☒ Road ☐ Bridge ☐ Other

		Road		Bridge		Total
New Work	$	30,082.50	$		$	30,082.50
Quantity Increases	$		$		$	
Quantity Decreases	$		$		$	
Total	$	30,082.50	$		$	30,082.50

CONTRACT TIME	
Original Completion Date	11/7/26
Adjustment This Order (+ or -)	0
Previous Adjustments (+ or -)	
Adjusted Completion Date	11/7/26

Recommended:
_____ 8/17/26
County / Municipal / Sponsor's Engineer Date
Name: Michael Quirk Title: Project Manager

Approved:
_____ _____
Presiding Officer Date
Name: _____ Title: _____

Approved:
_____ _____
Manager, District ____, Local Aid Date
Name: _____

Accepted:
cj ottinger 8/17/2026
Contractor's Authorized Signature Date

☒ Unprotested
☐ Protested by letter dated _____ attached.

Name CJ Ottinger

Title Project Engineer

Form DC-173 A (LA) 7/2014
Construction Order

NEW JERSEY DEPARTMENT OF TRANSPORTATION
DIVISION OF LOCAL AID & ECONOMIC DEVELOPMENT
FEDERAL AID CHANGE ORDER

Sheet 2 of 2
Order No. 2
Interim ☒
Final ☐
Date 08/07/26

Project: Pacific Ave Road Signal Optimization
Federal Project No.: 1382301 Doc. No. _____ NJDOT Job No. 5502337
Contractor: South State Inc.

ITEM NO.	DESCRIPTION	QUANTITY {+ Increase "or" - Decrease "or" New Work}	UNIT	UNIT PRICE	AMOUNT
54X	Public Safety FO Cables and Pathways	1 (New Work)	LS	$30,082.50	$30,082.50

Amount of Original Contract	$	6,263,480.05
Adjusted Amount Based on Change Order Nos. 1, 2,	$	6,297,470.49
Total Change (+)	$	$30,082.50
% Change in Contract (+) Increase		+ 0.54 %

Resolution of the City of Atlantic City

No. 595

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

City Solicitors/s/ Michael J. Perugini

Factual contents certified to by

City Engineer /s/ Uzoma Ahiarakwe

Prepared by City Solicitor's Office

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

RESOLUTION TO AWARD A CONTRACT TO THINK PAVERS HARDSCAPING, LLC FOR OHIO & ARCTIC AVE INTERSECTION SAFETY IMPROVEMENTS IN THE AMOUNT OF $48,717.76

BE IT RESOLVED by the City Council that the bid proposal of **THINK PAVERS HARDSCAPING, LLC** located at 125 Kings Highway Mount Royal, NJ 08061 received and publicly opened and read at a meeting of the Purchasing Board held September 8, 2026 for **OHIO & ARCTIC AVE INTERSECTION SAFETY IMPROVEMENTS** for a total delivered sum of **FORTY-EIGHT THOUSAND SEVEN HUNDRED SEVENTEEN DOLLARS AND SEVENTY-SIX CENTS ($48,717.76)** be and the said bid is hereby ACCEPTED, said individual being the lowest responsible bidder for the undertaking.

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 **THINK PAVERS HARDSCAPING, LLC,** for the hereinabove undertaking, said agreement to be approved as to form and execution by the City Solicitor.

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 Nos. G-02-41-810-026-950 to satisfy the aforesaid award of contract.

BE IT FURTHER RESOLVED that the award of this contract is contingent upon State approval.

September 16, 2026 7:19 PM

DO NOT USE SPACE BELOW THIS LINE

RECORD OF COUNCIL VOTE ON FINAL PASSAGE

COUNCIL MEMBER	AYE	NAY	N.V	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
AHMED	X						KURTZ				X		
BAILEY	X						LACCA	X					
CROUCH	X					X	MARSHALL	X					
DUNSTON	X						SHABAZZ	X				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: SEPTEMBER 16, 2026

Paula Geletei

/s/ Paula Geletei, City Clerk

#595

REQUEST FOR RESOLUTION

DATE: September 9, 2026

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

NAME OF CONTRACTOR: Think Pavers Hardscaping, LLC BRC X

FOR: Ohio & Arctic Ave Intersection Safety Improvements

FOR THE TOTAL SUM OF: Forty-Eight Thousand, Seven Hundred Seventeen DOLLARS AND Seventy-Six CENTS ($48,717.76_)

TM 9/8/26

BID/RFP/RFQ # 26-51 ACCOUNT # G-02-41-810-026-950

RESOLUTION #_____ 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:_____

Engineer's - Signature Date 9/8/26 Purchasing Agent – Signature Date 9/9/26

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

COMMENTS: FUNDS ARE AVAILABLE AS NOTED ABOVE

$ 48,717.76 Amount CFO - Signature TM Date 9/8/26

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

COMMENTS:_____

Business Administrator - Signature Date 10 Sept 2026

To be sponsored by: _____
Councilperson

Revised 2019

Resolution of the City of Atlantic City

No. 596

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

City Solicitors/s/ Michael J. Perugini

Factual contents certified to by

Risk Manager/s/ Nancy Egrie

Prepared by City Solicitor's Office

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

RESOLUTION TO APPROVE INSURANCE POLICY FOR DRONE COVERAGE FROM GLOBAL AEROSPACE INC., IN THE AMOUNT OF $43,551.00

WHEREAS, the City of Atlantic City has a need to obtain an insurance policy for coverage for the **ATLANTIC CITY DRONE PROGRAM** and its Insurance Broker of Record as advertised as a fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.4.; and

WHEREAS, the Drone Insurance Policy was purchased from **GLOBAL AEROSPACE, INC** in the amount of **THIRTY-SEVEN THOUSAND FIFTY-ONE DOLLARS ($37,051.00)** coverage for one-year October 31, 2026 through October 31, 2027; and

WHEREAS, additional drones were added in 2025-2026 in the amount of **SIX THOUSAND FIVE HUNDRED DOLLARS ($6,500,00)**; and

NOW, THEREFORE, BE IT RESOLVED by the City Council that the City of Atlantic City is hereby authorized to purchase said insurance policy from **GLOBAL AEROSPACE, INC.** in an amount not to exceed **FORTY-THREE THOUSAND FIVE HUNDRED FIFTY-ONE DOLLARS ($43,551.00)** for insurance coverage to include liability and hull (collision) coverage for the **DRONES** in the **CITY OF ATLANTIC CITY DRONE PROGRAM** from **10/31/2026 to 10/31/2027;** and

BE IT FURTHER RESOLVED that a Certification from the Chief Financial Officer has been attached to this Resolution showing the availability of funds from account numbers 5-01-23-210-100-513 ($6,500.00) and 6-01-23-210-100-513 ($37,051.00) to satisfy the insurance purchase.

BE IT FURTHER RESOLVED that a Public Notice of this Resolution shall be published in THE PRESS, pursuant to N.J.S.A. 40A:11-1, et seq.

September 16, 2026 7:20 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.
AHMED	X						KURTZ				X		
BAILEY	X						LACCA	X					
CROUCH	X					X	MARSHALL	X					
DUNSTON	X						SHABAZZ	X				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: SEPTEMBER 16, 2026 Paula Geletei

/s/ Paula Geletei, City Clerk

595

CITY OF ATLANTIC CITY

REQUISITION
NO. R2602461

SHIP TO
City Engineer's Office ROOM 603 CITY HALL 1301 BACHARACH BLVD ATLANTIC CITY, NJ 08401

VENDOR
VENDOR #: THINK010 Think Pavers Hardscaping, LLC 125 Kings Highway Mt Royal, NJ 08061

ORDER DATE: 07/10/26
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Ohio & Arctic Ave Intersection Safety Improvements	G-02-41-810-026-950 NJDOT SafeStreetTransit-OhioArcticInrsct	48,717.7600	48,717.76
			TOTAL	48,717.76

REQUESTING DEPARTMENT DATE

596

REQUEST FOR RESOLUTION

DATE 09/10/26

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

NAME OF CONTRACTOR: FAIRVIEW INSURANCE AGENCY ASSOC. BRC X

FOR: Drone Insurance Coverage for the period of one (1) year October 31, 2026 through October 31, 2027 in the amount of $37,051.00 with additional premium for drones added 2025-2026 in the amount of $6,500.00

FOR THE TOTAL SUM OF: FORTY THREE THOUSAND FIVE HUNDRED FIFTY ONE DOLLARS AND .00 CENTS ($43,551.00)

TM 9/11/26

BID/RFP/RFQ # _____ ACCOUNT # 5-01-23-210-100-513 $6,500.00
6-01-23-210-100-513 $37,051.00

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

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

PROFESSIONAL SRVC X EUS _____ OTHER EXEMPT _____

(1) Recommendation of award.

COMMENTS: _____

Department Head - Signature / 9/10/26 Date

Purchasing Agent – Signature / 9/10/26 Date

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

COMMENTS: FUNDS ARE AVAILABLE AS NOTED ABOVE

$ 43,551.00 Amount

CFO - Signature / 9/11/26 Date

TM

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

COMMENTS: _____

Business Administrator - Signature / 10 Sept 2026 Date

To be sponsored by: _____
Councilperson

Revised 2019

596

BID #	26-51	Ohio ave and Arctic Ave	9/3/2026 at 11:30am	City of Atlantic City												
NAME	ADDRESS	CITY	TELEPHONE	EMAIL	Ownership	PWCRA	New Jersey BRC	Non Collusion	Federal Debar	Experience	Bid Bond	Consent	Addenda	Sub Contrractors	Equipment Cert	
Command Company	1318 Antwerp Ave.	Egg Harbor City, New Jersey, 08215	6099650399	glennm@commandcoinc.com	X	X	X	X	X	X	X	X	X	X	X	
Think Pavers Hardscaping	125 Kings Highway	Mt. Royal, New Jersey, 08061	8568324680	mveagen@thinkpavers.com	X	X	X	X	X	X	X	X	X	X	X	
BIDDER			TOTAL BID													
Command Company			$75,997.76	no proposal page												
Think Pavers Hardscaping			$48,717.76													

FORM OF PROPOSAL

For the construction of the **Ohio Avenue & Arctic Avenue Intersection Safety Improvements** in the City of Atlantic City, Atlantic County, New Jersey:

The undersigned, as bidder, declares that:

(1) (s)he has carefully examined the annexed Advertisement for Proposals, Specifications, and forms for Contract and Bond, and the accompanying drawings therein mentioned;

(2) (s)he has received, examined and taken into full account the provisions of Addenda Number None, dated _____.
(if none, so state)

(3) (s)he has familiarized himself with all Federal, State and local laws, ordinances, rules and regulations affecting the proposed Project;

(4) (s)he has visited the sites of the work and made such independent investigations as he deems necessary; and

(5) (s)he has examined fully into the conditions, costs and expenses involved in the performance of the proposed work;

and (s)he hereby proposes and agrees that if this proposal is accepted (s)he will enter into contract with the Township of Medford, in the County of Burlington, to provide the necessary equipment, machinery, tools, power, labor, services, hauling, superintendence and all materials and things required for, and will do and perform all work of installation, construction and completion of the entire Project described in said Specifications and/or illustrated on the drawings, all in entire accordance with the requirements of the said Specifications, for the following prices, to wit:

BASE BID

Ohio Avenue & Arctic Avenue Intersection Safety Improvements

Item	Description	Quantity	Unit Price	Amount
1.	HMA Milling, 2" Or Less	388 S.Y.	$40.00	$15,520.00
2.	Base Repair (if and where directed)	40 S.Y.	$48.00	$1,920.00
3.	HMA 12.5M64 Surface Course, 2" Thick	47 Tons	$400.00	$18,800.00
4.	Traffic Striping, 24" Thermoplastic	260 L.F.	$20.00	$5,200.00
5.	Traffic Director, Flagger (If & Where Directed)	72 Hours	$101.08	$7277.76
TOTAL AMOUNT BASE BID			$ 48,717.76	

Fourty Eight Thousand Seven Hundred and Seventeen Dollars Seventy Six Cents.
(The total amount is to be shown in both words and figures. In case of discrepancy the amount shown in words will govern.)

CONTRACTOR Think Pavers Hardscaping LLC
partnership

The undersigned is a corporation under the laws of the State of New Jersey
individual
having principal offices at

ADDRESS 125 Kings Highway

CITY Mt. Royal

STATE New Jersey ZIP 08061

TELEPHONE 856-832-4680 FAX 856-832-4681

Attest (corporation) Signed

Title Meggin Yeager Witness Title Nicholas Furfari, President

Date September 3 2026

Resolution of the City of Atlantic City

No. 598

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

City Solicitors/s/ Michael J. Perugini

Factual contents certified to by

Atlantic City Police Department/s/Acting Chief Andrew Leonard

Prepared by City Solicitor's Office

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

RESOLUTION TO APPROVE AN AMENDATORY AGREEMENT WITH DEFENDER EMERGENCY PRODUCTS SALES & SERVICES FOR ROSENBAUER FIRE APPARATUS PREVENTATIVE MAINTENANCE & REPAIR SERVICES IN THE AMOUNT OF $50,000.00

WHEREAS, by Resolution No. 208 of 2025, the City of Atlantic City entered into an agreement with **DEFENDER EMERGENCY PRODUCTS SALES & SERVICES FOR ROSENBAUER FIRE APPARATUS PREVENTATIVE MAINTENANCE & REPAIR SERVICES** in the sum of **TWO HUNDRED FIFTY-NINE THOUSAND SIX HUNDRED NINETY-SEVEN DOLLARS AND FORTY-FIVE CENTS ($259,697.45);** and

WHEREAS, it was necessary to include additional money for out of "Target Expenses" in the amount of **FIFTY THOUSAND DOLLARS ($50,000.00)** for total not to exceed **THREE HUNDRED NINE THOUSAND SIX HUNDRED NINETY-SEVEN DOLLARS AND FORTY-FIVE CENTS ($309,697.45)** to be known as **AMENDATORY AGREEMENT No. 1.**; and

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Atlantic City that the Mayor is hereby authorized to execute and the city clerk to attest to an **AMENDATORY AGREEMENT** with **DEFENDER EMERGENCY PRODUCTS** on the aforementioned work to be known as an **AMENDATORY AGREEMENT No. 1.**

BE IT FURTHER RESOLVED that a Certification from the Chief Financial Officer is attached to this Resolution, showing the availability of funds from Account No. 6-01-25-265-350-265 and specifying the line-item appropriation from the 2026 Budget to satisfy the aforesaid award of an Amendatory Agreement.

September 16, 2026 7:21 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.
AHMED	X						KURTZ				X		
BAILEY	X						LACCA	X					
CROUCH	X					X	MARSHALL	X					
DUNSTON	X						SHABAZZ	X				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: SEPTEMBER 16, 2026

Paula Geletei

/s/ Paula Geletei, City Clerk

120598

REQUEST FOR RESOLUTION

DATE 8/11/26

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

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

FOR: Additional Monies Needed for Rosenbauer Fire Apparatus Repair Services Allowance for 2026 (As Needed)

FOR THE TOTAL SUM OF: Fifty Thousand DOLLARS & -- CENTS ($50,000.00)

TM 9/3/26

BID/RFP/RFQ # 25-26 ACCOUNT # 6-01-25-265-350-265

RESOLUTION #_____ 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:_____

Public Safety Director - Signature 9/2/26 Date

Purchasing Agent – Signature 9/3/26 Date

Department Head - Signature 8/26-26 Date

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

COMMENTS: FUNDS ARE AVAILABLE AS NOTED ABOVE

$ 50,000.00 Amount

CFO - Signature 9/3/26 Date

TM

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

COMMENTS:_____

Business Administrator - Signature 9/9/2026 Date

To be sponsored by:_____ Councilperson

Revised 2019

598

CITY OF ATLANTIC CITY

REQUISITION
NO. R2602886

SHIP TO	Atlantic City Fire Department 2715 Atlantic Ave Atlantic City, NJ 08401
VENDOR	VENDOR #: CERTI085 Certification of Funds ,

ORDER DATE: 08/11/26
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Out of Target - DEFENDER Additional Monies Needed Until 12/31/26	6-01-25-265-350-265 Fire- Maint Of Motor Vehicles	50,000.0000	50,000.00
			TOTAL	50,000.00

REQUESTING DEPARTMENT DATE

Resolution of the City of Atlantic City

No. 602

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

City Solicitors/s/ Michael J. Perugini

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 APPROVING AN AGREEMENT FOR DOBSON TURF MANAGEMENT, LLC, FOR TURF MAINTENANCE SERVICES AT VARIOUS CITY-OWNED ATHLETIC FIELDS IN THE AMOUNT OF $232,000.00

BE IT RESOLVED by the City Council that the bid of **DOBSON TURF MANAGEMENT, LLC**, received and publicly opened and read at a meeting of the Purchasing Board held July 30, 2026, for furnishing and delivering F.O.B. to the City of Atlantic City **MAINTENANCE OF TURF FIELDS AT VARIOUS CITY OWNED ATHLETIC FIELDS** for a total delivered sum of **TWO HUNDRED THIRTY-TWO THOUSAND DOLLARS ($232,000.00)** for the use of the Department of Public Works, be and the said bid is hereby ACCEPTED, said individual being the lowest responsible bidder for the undertaking; and

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

BE IT FURTHER RESOLVED that a Certificate from the Chief Financial Officer has been attached to this Resolution, showing the availability of funds from Account No. 6-01-26-300-400-281 ($54,000.00) and 7-01-26-300-400-281 ($178,000.00).a The remaining funds are contingent upon the passage of 2027 budget to satisfy the aforesaid award of contract. In the event said funds are not appropriated for this Agreement, said Agreement shall become null and void. This Agreement is contingent upon State Approval.

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

September 16, 2026 7:22 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.
AHMED	X						KURTZ				X		
BAILEY	X						LACCA	X					
CROUCH	X					X	MARSHALL	X					
DUNSTON	X						SHABAZZ	X				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: SEPTEMBER 16, 2026

Paula Geletei

/s/ Paula Geletei, City Clerk

602

REQUEST FOR RESOLUTION

DATE: September 10, 2026

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

NAME OF CONTRACTOR: Dobson Turf Management, LLC

FOR: Resolution to do Turf Maintenance Service at City owned athletic fields

FOR THE TOTAL SUM OF: Remainder of 2026 $54,000, Contingent upon the passing of the 2027 budget the remaining sum of $178,00.00 for a total sum of Two-Hundred Thirty-Two Thousand and zero cents ($232,000.00)

TM 9/11/26

BID/RFP/RFQ # 26458

ACCOUNT# 6-01-26-300-400-281
CONTINGENT THE PASSING OF THE 2027 BUDGET ACCOUNT # 7-01-26-300-400-281

RESOLUTION #_____ **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: _____

Department Head - Signature, 9/11/2026 Date

K. Austin 9/11/26
Purchasing Agent – Signature Date

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

COMMENTS: 2026 Funds are available as noted above 2027 Funds contingent upon adoption of 2027 Budget

$ 232,000.00 Amount

CFO - Signature TM, 9/11/26 Date

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

COMMENTS: _____

9/11/2026
Business Administrator - Signature Date

To be sponsored by: Jesse O. Kurtz
Councilperson

Revised 2019

CITY OF ATLANTIC CITY

REQUISITION
NO. R2603169

SHIP TO	Public Works Department ROOM 604 CITY HALL 1301 BACHARACH BLVD ATLANTIC CITY, NJ 08401
VENDOR	VENDOR #: DOBSO005 Dobson Turf Management LLC 222 Harding Highway Newfield, NJ 08344

ORDER DATE: 09/09/26
DELIVERY DATE: 10/09/26
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO,	UNIT PRICE	TOTAL COST
1.00 LS	TURF MAINTENANCE BID GROUP A NATURAL FIELDS 2026 (SEPTEMBER -DECEMBER 2026-FOUR(4) MONTHS) SURF STADIUM BASEBALL FIELD	6-01-26-300-400-281 PW Director- Maint of Streets & Roads	6,000.0000	6,000.00
0.00 LS		6-01-26-300-400-281 PW Director- Maint of Streets & Roads	0.0000	0.00
1.00 LS		6-01-26-300-400-281 PW Director- Maint of Streets & Roads	0.0000	0.00
1.00 LS	(SEPTEMBER-DECEMBER 2026) FOUR (4) MONTH CONTRACT PERIOD CHELSEA HEIGHTS FIELD - 4 MONTHS TEXAS AVE FIELD - 4 MONTHS SHELLUM "DOLPHIN" FIELD - 4 MONTHS DUANNE HARRIS FIELD - 4 MONTHS PETE PALITTO FIELD - 4 MONTHS POP LLOYD STADIUM - 4 MONTHS	6-01-26-300-400-281 PW Director- Maint of Streets & Roads	48,000.0000	48,000.00
1.00 EA		6-01-26-300-400-281 PW Director- Maint of Streets & Roads	0.0000	0.00
			TOTAL	54,000.00

REQUESTING DEPARTMENT DATE

602

BID #	26-45	Turf Mala	July 30, 2016, at 11:00 am	City of Atlantic City												
NAME	ADDRESS	CITY	TELEPHONE	EMAIL	Ownership	FWCEA	New Jersey BRC	Non Collusion	Federal Debar	Experience	Bid Bond	Consent	Addenda	Sub-Contractors	Equipment Cert	
DTM Powersports	222 Harding Hwy	Newfield, New Jersey 08344	8565584488	[illegible]	X	N- Application Only	X	X	X	X	X	X	X	X	X	
BIDDER	2016 GROUP A	2017 GROUP A	TOTAL GROUP A		2016 GROUP B	2017 GROUP B	TOTAL GROUP B	TOTAL BID								
DTM Powersports	$6,000.00	$34,000.00	$40,000.00		$48,000.00	$144,000.00	$192,000.00	$232,000.00								

Resolution of the City of Atlantic City

No. 603

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

City Solicitors/s/ Michael J. Perugini

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 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 **JERSEY ARCH DOOR & SUPPLY** with and ending with **THE PHILLIES**

VENDOR'S LIST $497,777.65

September 16, 2026 7:23 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.
AHMED	X						KURTZ				X		
BAILEY	X						LACCA	X					
CROUCH	X					X	MARSHALL	X					
DUNSTON	X						SHABAZZ	X				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: SEPTEMBER 16, 2026 Paula Geletei

/s/ Paula Geletei, City Clerk

Check #	Check Date	Vendor Name	PO #	Item Description	Net Amount
87468	7/17/2026	Jersey Arch Door & Supply, Inc	26-01352	REMOVE, FURNISH & INSTALL DOORS/CITY HALL	$ 7,825.00
87493	7/20/2026	Top Golf USA Inc	26-02023	Anti-Violence Program Event	$ 5,538.72
87517	VARIOUS	The Hiller Companies LLC	VARIOUS	FIRE ALARM MONITOR & INSPECTION/VARIOUS LOCS	$ 25,864.00
87542	7/24/2026	CMS Glass Company Inc	26-01469	Supply & Install Ballistic Window/PD	$ 6,500.00
87548	7/24/2026	It Takes A Village Community	26-01624	GIRLS TALK PROGRAM/REC DEPT	$ 8,000.00
87555	7/24/2026	Plymouth Environmental Co Inc	26-00897	CHELSEA HEIGHTS REPAIR - CO #1/PW	$ 9,950.00
87663	8/11/2026	The Bank of New York Trustee	26-01051	PAYING AGENT FEES/R&F	$ 11,850.00
87670	8/12/2026	Lincoln University	26-01724	Scholarship Award	$ 10,000.00
87674	8/12/2026	Rowan University	26-01725	Scholarship Award	$ 10,000.00
87693	8/13/2026	Eyekonz Sports League	26-01077	GIRLS LACROSSE/REC & CDBG	$ 9,000.00
87694	8/14/2026	Abbott, Esq John Scott	26-01980	PROFESSIONAL SRVCS/PLANNING & ZONING BOARD	$ 10,895.00
87703	8/14/2026	Biddle Consulting Group, Inc	26-02229	Software TestGenius Online Renewal/PD	$ 6,585.00
87714	8/14/2026	Georgia Institute of Tech	26-02300	Scholarship Award	$ 10,000.00
87717	8/14/2026	Grand Canyon University	26-02305	Scholarship Award	$ 10,000.00
87749	8/14/2026	Touro University	26-02301	Scholarship Award	$ 10,000.00
87753	8/14/2026	Walden University	VARIOUS	Scholarship Awards	$ 20,000.00
87780	8/19/2026	BTB Philadelphia 1 LLC	VARIOUS	ReEntry Mentorship Program & HHS Retreat	$ 5,547.50
87799	8/20/2026	Calico Enterprises	VARIOUS	CUSTOM & PROMO ITEMS/SR & YOUTH SRVCS	$ 7,522.15
87836	8/20/2026	Wholesale Schoolwear, Inc.	26-02283	1AC Summer Bash Uniforms/Youth Srvcs	$ 6,786.00
87853	8/24/2026	Citizen Observer LLC	26-01878	Tip 411 Annual Subscription/PD	$ 8,680.00
87881	8/28/2026	Calvi Electric	VARIOUS	TEMP LIGHTING/AW BLDG & REPAIRS/VARIOUS LOCS	$ 8,040.49
87940	8/28/2026	Stacey's Surf	26-01770	SURFING GROUP CLASSES/REC	$ 6,080.00
87947	8/28/2026	On Target Performance Systems	25-00489	AIM Web Software Renewal/PD	$ 5,400.00
87950	8/28/2026	Coastal Enviro Compliance LLC	26-00509	AIR MONITOR & PROJ MNG SRVCS/CHELSEA HTS REC BLDG	$ 8,625.00
87955	9/1/2026	A E Stone Inc	VARIOUS	OPEN ORDER ROAD MATERIALS/PW	$ 5,736.93
87997	9/3/2026	Liquid Blue INC.	26-01600	Gift Shop Inventory/Aquarium	$ 5,415.00
88004	9/3/2026	Northfield Veterinary Center	26-02478	Vet. Care for K-9 Unit	$ 5,462.88
88026	9/8/2026	Connecting The Dots, Inc	26-02388	YOUTH ENGAGEMENT CONFERENCE/AV	$ 6,500.00
88027	9/8/2026	Home Improvement Solutions LLC	26-02465	Epoxy Floor Installation/City Hall	$ 51,000.00
88028	9/9/2026	T Flip R LLC	26-02517	AC Tour/Documentary Film & Production	$ 12,500.00
VARIOUS	VARIOUS	Atlantic Venice LLC	VARIOUS	H&HS Rental Assistance Program	$ 6,835.08
VARIOUS	VARIOUS	Big Crusher Party Rentals	VARIOUS	RENTALS/REC DEPT, SR SRVCS, SPECIAL EVENTS	$ 6,922.50
VARIOUS	VARIOUS	Caprioni Portable Toilets Inc	VARIOUS	Portable Toilet Rentals/Various Depts	$ 5,070.00
VARIOUS	VARIOUS	Crown Trophy	VARIOUS	Banner, Trophies & Plaques/Rec Programs	$ 5,170.84
VARIOUS	VARIOUS	F.W. Webb Company	VARIOUS	BATHROOM REPAIRS/CHELSEA FLD & GOULDS PUMPS/SZ	$ 9,788.81
VARIOUS	VARIOUS	Foundation Building Materials	VARIOUS	BUILDING SUPPLIES/FACILITIES & AQUARIUM	$ 9,639.15
VARIOUS	VARIOUS	Galls LLC	VARIOUS	UNIFORMS/PD	$ 6,208.00
VARIOUS	VARIOUS	Is It Worth My Life LLC	VARIOUS	SUMMER WORK & YOUTH PROGRAM SESSIONS	$ 6,750.00
VARIOUS	8/31/2026	KCS Construction LLC	VARIOUS	Citywide Housing Rehab Program/CDBG	$ 19,370.00
VARIOUS	VARIOUS	NJ Dept of Environmental Prot	VARIOUS	VEHICLE REGISTRATION/SITE REMEDIATION FEES	$ 8,947.00
VARIOUS	VARIOUS	Petrosh's Big Top, LLC	VARIOUS	Rentals/Various Dept Events	$ 5,074.60
VARIOUS	VARIOUS	Rutgers, The State University	VARIOUS	Rutgers Game/REC & Courses/Various Depts	$ 6,724.00
VARIOUS	VARIOUS	Sankofa Cultural AdventuresLLC	26-02065	GHANA STUDY ABROAD TRIP/YOUTH	$ 78,484.00
VARIOUS	VARIOUS	The Phillies	VARIOUS	TICKETS, VOUCHERS & PARKING/REC DEPT	$ 7,490.00
				Total Manual Checks (Listed Above) =	$ 497,777.65
				Received PO's (Edmunds Report) =	$ -
				Bills List Grand Total =	$ 497,777.65

Resolution of the City of Atlantic City

No. 604

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

City Solicitors/s/ Michael J. Perugini

Factual contents certified to by

City Engineer /s/ Uzoma Ahiarakwe

Prepared by City Solicitor's Office

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

RESOLUTION TO AWARD A CONTRACT TO BROTHERS EOSSO PAVING, LLC FOR TENNIS COURTS AT ALL WARS MEMORIAL BUILDING RESURFACING PROJECT IN THE AMOUNT OF $48,990.00

BE IT RESOLVED by the City Council that the bid proposal of **BROTHERS EOSSO PAVING, LLC** located at 383 Cranbury Road, Farmingdale, NJ 07727 received and publicly opened and read at a meeting of the Purchasing Board held July 29, 2026 for **TENNIS COURTS AT ALL WARS MEMORIAL BUILDING RESURFACING PROJECT** for a total delivered sum of **FORTY-EIGHT THOUSAND NINE HUNDRED NINETY DOLLARS ($48,990.00)** be and the said bid is hereby ACCEPTED, said individual being the lowest responsible bidder for the undertaking.

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 **BROTHERS EOSSO PAVING, LLC,** for the hereinabove undertaking, said agreement to be approved as to form and execution by the City Solicitor.

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 Nos. G-14-25-030-300-141 ($29,490.00) and G-02-41-751-026-299 ($19,500.00) to satisfy the aforesaid award of contract.

BE IT FURTHER RESOLVED that the award of this contract is contingent upon State approval.

September 16, 2026 7:23 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.
AHMED	X						KURTZ				X		
BAILEY	X						LACCA	X					
CROUCH	X					X	MARSHALL	X					
DUNSTON	X						SHABAZZ	X				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: SEPTEMBER 16, 2026

Paula Geletei

/s/ Paula Geletei, City Clerk

REQUEST FOR RESOLUTION

DATE: July 31, 2026

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

NAME OF CONTRACTOR: Brothers Esso Paving LLC BRC X

FOR: Tennis Courts at All Wars Memorial Building Resurfacing Project

FOR THE TOTAL SUM OF: Forty-Eight Thousand, Nine Hundred Ninety DOLLARS AND Zero CENTS ($48,990.00)

BID/RFP/RFQ # 26-48 ACCOUNT # G-14-25-030-300-141 $29,490.00/G-0241-751-026-299 $19,500.00

TM 9/8/26 RESOLUTION #_____ 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:_____

Engineer's - Signature Date 8/24/26 Purchasing Agent – Signature Date 9/9/26

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

COMMENTS: FUNDS ARE AVAILABLE AS NOTED ABOVE

$ 48,990.00 Amount CFO - Signature Date 9/8/26

TM

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

COMMENTS:_____

Business Administrator - Signature Date 10 Sept 2026

To be sponsored by: _____ Councilperson

Revised 2019

CITY OF ATLANTIC CITY

6004

REQUISITION
NO. R2602294

SHIP TO
City Engineer's Office ROOM 603 CITY HALL 1301 BACHARACH BLVD ATLANTIC CITY, NJ 08401

VENDOR
VENDOR #: CERTI085 Certification of Funds ,

ORDER DATE: 06/30/26
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Tennis Courts at All Wars Memorial Building	G-14-25-030-300-141 P/F:PP&F Improvement - Park Projects	29,490.0000	29,490.00
1.00	Tennis Courts All Wars Memorial	G-02-41-751-026-299 USTA/MidtownAC DevlpmntCorp-TennisCourts	19,500.0000	19,500.00
			TOTAL	48,990.00

REQUESTING DEPARTMENT DATE

Resolution of the City of Atlantic City

No. 487

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

City Solicitors/s/ Michael J. Perugini

Factual contents certified to by

Director of Planning & Developments/s/ Brian Kempf

Prepared by City Solicitor's Office

Council Members RANDOLPH, KURTZ & AHMED present the following Resolution:

RESOLUTION AUTHORIZING ACCEPTANCE OF A GIFT FROM THE MIDTOWN COMMUNITY DEVELOPMENT CORPORATION (CDC) AS A SUBRECIPIENT OF AN USTA GRANT FOR THE RESURFACING OF THE TENNIS COURTS AT THE ALL-WARS BUILDING

WHEREAS, pursuant to Resolution #881 of December 2025, City of Atlantic City was authorized to enter an agreement with the Midtown Community Development Corporation (CDC) to secure grants and manage the All-Wars Tennis Courts Reconditioning; and

WHEREAS, the Midtown CDC applied for grant funding through the United States Tennis Association and now wishes to gift those grant funds to the City in furtherance of the project to resurface the tennis courts at the All-Wars Building.

THEREFORE, BE IT RESOLVED, that the Governing Body of the City of Atlantic City, State of New Jersey, resolves that Marty Small or the successor to the title of Mayor is authorized to accept the grant funds from the Midtown Community Development Corporation (CDC) in the amount of $20,000.00 for the resurfacing of the tennis courts at the All-Wars Building.

July 31, 2026 11:44 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.
AHMED	X						KURTZ	X					
BAILEY	X				X		LACCA	X					X
CROUCH	X						MARSHALL	X					
DUNSTON	X						SHABAZZ	X					
							RANDOLPH, PRESIDENT	X					

X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second

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

DATE OF ADOPTION: JULY 22, 2026 Paula Geletei

/s/ Paula Geletei, City Clerk

BID #	26-19	Tennis Courts at War Memorial Park	July 29, 2026, at 11:00am	City of Atlantic City												
NAME	ADDRESS	CITY	TELEPHONE	EMAIL	Ownership Disclosure	PWCRA	New Jersey BRC	Non Collusion	Federal Debar	Experience	Bid Bond	Consent	Addenda	Sub Contractors	Equipment Cert
Brothers Eosso Paving, LLC	383 Cranberry Road	Farmingdale, New Jersey, 07727	732-264-7712	breanne@ebpave.com	x	x	x	x	x	x	x	x	x	x	x
Maruti Construction LLC	7 McInarl St	Moonachie, New Jersey, 07074	201-936-3262	maruticonstruction456@gmail.com	x	x	x	x	x	x	x	x	x	x	x
Sports & Tennis Construction LLC	23 Yellowbrook Road	Freehold Township, New Jersey, 07728	7322953600	office@sportsandtennis.com	x	x	x	x	x	x	x	x	x	x	x
LUMP SUM	TOTAL BID														
Brothers Eosso Paving, LLC	$48,690.00														
Maruti Construction LLC	$90,000.00														
Sports & Tennis Construction LLC	$62,500.00														

PROPOSAL FORM

The undersigned declares that they have 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 provide all the services as described herein, 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.

FOR: BID #26-48 Repair & Resurfacing of Three (3) Tennis Courts at All Wars Memorial Building, 1510 Adriatic Ave, Atlantic City, NJ 08401

GRAND TOTAL $ 48,990.00

Fourty Eight Thousand Nine-Hundred Nintey

GRAND TOTAL (written)

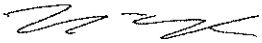
Note:

Tennis Court Brand System/Item #_____

COMPANY NAME: Brothers Eosso Paving, LLC

AUTHORIZED REPRESENTATIVE: Nicholas Blaney

REPRESENTATIVE TITLE Sales/Estimating



SIGNATURE / 07/22/2026 **DATE**

604

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name:	BROTHERS EOSSO PAVING, LLC
Trade Name:	EOSSO BROTHERS
Address:	383 CRANBURY RD FARMINGDALE, NJ 07727-0772
Certificate Number:	2784288
Effective Date:	October 26, 2022
Date of Issuance:	September 09, 2026

For Office Use Only:

20260909143436682

Return

Resolution of the City of Atlantic City

No. 605

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

City Solicitors/s/ Michael J. Perugini

Factual contents certified to by

Director of Public Works/s/ Crystal Lewis

Prepared by City Solicitor's Office

Council Members RANDOLPH Presents the following Resolution:

RESOLUTION AUTHORIZING AN AMENDMENT TO THE AGREEMENT WITH HOME IMPROVEMENT SOLUTIONS, LLC FOR THE RESURFACING OF THE CITY HALL LOBBY FLOOR, INCREASING THE ORIGINAL CONTRACT BY $46,200.00

WHEREAS, under Purchase Order No. 26-0246 the City of Atlantic City entered into an Agreement with **HOME IMPROVEMENT SOLUTIONS, LLC** for the resurfacing of the City Hall lobby floor in the amount of **FIFTY-ONE THOUSAND DOLLARS ($51,000.00)**; and

WHEREAS, it is necessary to amend said Purchase Order to include the resurfacing of the remaining section of the City Hall lobby floor at an additional cost of **FORTY-SIX THOUSAND TWO HUNDRED DOLLARS ($46,200.00),** which shall be known as **AMENDATORY AGREEMENT NO. 1**; and

WHEREAS, the proposed amendment complies with the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq., and the applicable regulations of the Local Finance Board under N.J.A.C. 5:30-1.3 and N.J.A.C. 5:30-11.9; and

WHEREAS, HOME IMPROVEMENT SOLUTIONS, LLC has completed the original portion of the project at the previously authorized amount of **FIFTY-ONE THOUSAND DOLLARS ($51,000.00)**, and the Purchase Order shall be amended to reflect a final adjusted total contract amount of **FORTY-SIX THOUSAND TWO HUNDRED DOLLARS ($46,200.00)** for a total not to exceed **NINETY-SEVEN THOUSAND TWO HUNDRED DOLLARS ($97,200.00)** for the additional work.

NOW, THEREFORE, BE IT RESOLVED that the award of this amendatory agreement is contingent upon State approval.

September 16, 2026 7:23 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.
AHMED	X						KURTZ				X		
BAILEY	X						LACCA	X					
CROUCH	X					X	MARSHALL	X					
DUNSTON	X						SHABAZZ	X				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: SEPTEMBER 16, 2026 Paula Geletei

/s/ Paula Geletei, City Clerk

Res 605

REQUEST FOR RESOLUTION

DATE: September 11, 2026

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

NAME OF CONTRACTOR: Home Improvement Solution LLC BRC X

FOR: COMPLETION OF EPOXY FLOOR INSTALLATION ON THE 1ST FLOOR OF CITY HALL.

FOR THE TOTAL SUM OF: Forty-Six Thousand, Two Hundred Dollars Only Cents ($46,200.00)

TM 9/11/26

BID/RFP/RFQ _____ ACCOUNT # C-04-22-RES-000-~~731~~ 826 TA

RESOLUTION # 605 PAY TO PLAY: ___YES_____NO (Not Applicable for Public Bid)

FAIR & OPEN, c19 ____No_____: BID_____RFP _____ RFQ _____

PROFESSIONAL SRVC____ EUS _____ OTHER EXEMPT_____

(1) Recommendation of award.

COMMENTS:

_____ / _____ K Astin 9/11/26

Department Head - Signature Date Purchasing Agent – Signature Date

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

COMMENTS: Funded as Noted above.

$46,200.00 [signature] 9/11/2026

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 Sept 2026

Business Administrator - Signature Date

To be sponsored by: Randolph

Councilperson

Revised 2018

605

CITY OF ATLANTIC CITY
1301 BACHARACH BLVD
ATLANTIC CITY, NJ 08401-4603

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 26-02465

ORDER DATE: 09/01/26
REQUISITION #: R2603094
STATE CONTRACT:
TERMS:

SHIP TO

Mayor's Office
ROOM 706 CITY HALL
1301 BACHARACH BLVD
ATLANTIC CITY, NJ 08401

VENDOR Vendor #: HOMEI005

Home Improvement Solutions LLC
1444-A Mediterranean Avenue
Atlantic City, NJ 08401

PAYMENT RECORD

CHECK NO.

DATE PAID

TAX EXEMPT - IRS # 21-6000040

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Epoxy Floor Installation City Hall and Hallways: Scope of Services Per Attached Proposal #3043 Installation area 3,240 square feet Supplies Cost: $39,500 Labor Cost: $11,500 Total Cost Not to Exceed: $51,000 5.5 Days Needed to Complete PWCRC & Prevailing Wage Certification Attached	C-04-24-RES-000-738 '24 Budget:ImprovementsMunicipalFacility	51,000.0000	51,000.00
			TOTAL	51,000.00

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under 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 therein; that no bonus has been given or received by any; person or persons within 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.

VENDOR SIGNATURE: _____

OFFICIAL POSITION: _____

DATE: _____

FEIN/SSN: _____

OFFICER'S CERTIFICATION

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

_____
DEPARTMENT/SIGNATURE DATE

VENDOR - THIS VOUCHER SHALL BE SIGNED AND RETURNED TO THE COMPTROLLER'S OFFICE, ROOM 308 CITY HALL

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

CFO/Director of Revenue/Finance Date 9/2/26

Purchasing Agent Date 9/1/26

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED ABOVE IN BOTH SPACES.

605

COMMERCIAL INTERIORS DIRECT INC

1 SOUTH CORPORATE DRIVE, SUITE E • RIVERDALE, NJ 07457
PHONE: 973-839-8394 • FAX: 973-839-8376
WWW.COMMERCIALINTERIORSDIRECT.COM

PROPOSAL

DATE	PROPOSAL#
08/19/26	30543

CUSTOMER:	INSTALL AT:
CITY OF ATLANTIC CITY 1301 BACHARACH BLVD PURCHASING STE 310 ATLANTIC CITY NJ 08401 PH#	CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY NJ 08401 CONTACT: ERIC FORBEY PH#

CUSTOMER P.O.#	SALESPERSON	TERMS
	MAJLINDA	NET 30 DAYS

#	QTY	UNIT	DESCRIPTION	SELL EACH	SELL EXTEND
			PRICING BASED ON HCESC CO-OP BID #215		
			CITY HALL LOBBY AND HALLWAYS- NEW EPOXY		
1	2	EA	(RH) MOISTURE TEST KIT	250.00	500.00
2	256	LF	6" VINYL MILLWORK BASE	5.70	1,459.20
3	3240	SF	CONCRETE GRINDING	5.75	18,630.00
4	3240	SF	MOISTURE SEALER	3.69	11,955.60
5	3240	SF	INSTALL EPOXY COATING	23.54	76,269.60
6	256	LF	INSTALL 6" BASE	2.25	576.00
			ALL LABOR IS QUOTED BASED ON STRAIGHT TIME INSTALLATION		
			CUSTOMER IS RESPONSIBLE FOR THE REMOVAL OF ALL FURNITURE PRIOR TO THE START OF NEW FLOORING INSTALLATION		
			*** CUSTOMER TO PROVIDE DUMPSTER ***		

COMMERCIAL
INTERIORS
DIRECT
INC

5 SOUTH CORPORATE DRIVE, SUITE E • RIVERDALE, NJ 07457
PHONE: 973-839-8394 • FAX: 973-839-8376
WWW.COMMERCIALINTERIORSDIRECT.COM

PROPOSAL

DATE	PROPOSAL#
08/19/26	30543

CUSTOMER:
CITY OF ATLANTIC CITY 1301 BACHARACH BLVD PURCHASING STE 310 ATLANTIC CITY NJ 08401 PH#

INSTALL AT:
CITY OF ATLANTIC CITY 1301 BACHARACH BLVD ATLANTIC CITY NJ 08401 CONTACT: ERIC FORBEY PH#

CUSTOMER P.O.#	SALESPERSON	TERMS
	MAJLINDA	NET 30 DAYS

#	QTY	UNIT	DESCRIPTION	SELL EACH	SELL EXTEND

THANK YOU FOR ALLOWING US TO QUOTE ON THIS PROJECT.

SUBTOTAL 109,390.40

ACCEPTED BY_____

DATE ACCEPTED_____

TOTAL 109,390.40

6 Chris Court, Suite G
Daylon, NJ 08810
732-254-5508
www.TGGFloors.com

August 19, 2026

City of Atlantic City
1301 Bacharach Boulevard
Atlantic City, NJ 08401
Attn: Eric Forbey

Re: City Hall

This proposal is based upon the prices of the ESCNJ Co-op Contract # 65MCESCCPS, Bid # 23/24-14. See attached sketch for the areas included in this proposal.

Area of Installation: Lobby

Furnish: 20mil Epoxy Coating							
3240	sq ft	@	$ 1.86	per	sq ft	$	6,026.40
Labor: Concrete Grinding							
3240	sq ft	@	$ 7.76	per	sq ft	$	25,142.40
Labor: Install Epoxy Coating (flake broadcast)							
3240	sq ft	@	$ 28.60	per	sq ft	$	92,664.00
						TOTAL	$123,832.80

Clarifications to proposal:

All work to be performed during after regular work hours (weeknights only - no weekends).
Our pricing is based upon (2) two mobilizations; we will divide the area in half. The work area must be free from all traffic during the workday. Foot traffic will contaminate the surface and regrinding starting from the beginning.
We require permanent lighting and permanent HVAC to be in full operation during the installation of the new flooring.
We will require access to free use of water and electric.
Furniture and equipment moving has not been included. We assume that City personnel will complete this work before we arrive to start our work.
Door cutting has not be included. We will identify doors that will be too low for the new floor height.
Final vacuuming, washing or waxing are not included with our proposal. Most manufactures recommend 7 calendar days before introducing water or floor finish to vinyl flooring.
When removing existing flooring we will create dust; final cleaning of our work area is not included. The customer should be prepared to wipe down surfaces when we complete the flooring installation.
Floor protection has not been included.
Moisture Testing and mitigation have not been included.

Thank you for the opportunity to be of service.

Affirmative Action/Equal Opportunity Employer



TGG™
FLOORS

Maurice Gaynor
Account Manager

6 Chris Court, Suite G
Dayton, NJ 08810
732-254-5508
www.TGGFloors.com

Affirmative Action/Equal Opportunity Employer

'CITY OF ATLANTIC CITY

REQUISITION
NO. R2603094

SHIP TO	Mayor's Office ROOM 706 CITY HALL 1301 BACHARACH BLVD ATLANTIC CITY, NJ 08401
VENDOR	VENDOR #: HOMEI005 Home Improvement Solutions LLC 1444-A Mediterranean Avenue Atlantic City, NJ 08401

ORDER DATE: 08/31/26
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Epoxy Floor Installation City Hall and Hallways-New Epoxy Epoxy Floor Installation area 3,240 square feet Supplies Cost :$39,500 Labor Cost:$11,500 Totol Cost: $51,000	G-14-25-030-300-141 P/F:PP&F Improvement - Park Projects	$1,000.0000	$1,000.00
			TOTAL	$1,000.00

REQUESTING DEPARTMENT DATE

Prepared For

City Of Atlantic City
1301 Bacharach Boulevard
Atlantic City, New Jersey 08401
(609) 347-5300
(609) 347-5300

Home Improvement Solutions LLC

1444-A Mediterranean Avenue
Atlantic City, New Jersey 08401
Phone: (609) 517-7265
Email: homeimprovement609@gmail.com

Estimate # 3043
Date 08/24/2026

Description	Total
CITY HALL LOBBY AND HALLWAYS- NEW EPOXY	$51,000.00

Itemized Quote Summary

Item Description: Epoxy Floor Installation
Area: 3,240 square feet
Supplies Cost: $39,500
Labor Cost: $11,500
Total Cost: $51,000

1. INSTALL EPOXY COATING to cover an area of 3240 SF.
2. Prep area by grinding concrete floor - 3240 SF. Patch and sand and clean entire area.
3. Test concrete floor for moisture and prime floors, 2 coats.
4. Install moisture barrier sealer to cover 3240 SF.
5. After priming is complete, apply 1st undercoat.
6. 24 hrs later apply 2nd undercoat and color scheme and effects.
7. 24 hrs after undercoat is applied apply topcoat to floor.
8. Clean up

Additional Items $0.00

1. Mobilization and project setup, including all mobilizations necessary to complete the work.
2. Furniture and equipment relocation, including moving furniture, fixtures and movable equipment from the work areas and returning/replacing those items to their original locations following completion and appropriate curing of the flooring.
3. Protection of adjacent areas, walls, doors, fixtures, equipment and surfaces from dust, debris

and damage resulting from grinding, preparation and installation.
4. Existing floor preparation, including grinding, removal of coatings/materials as necessary, cleaning, sanding and all other preparation necessary to receive the new epoxy system.
5. Concrete repairs and preparation, including patching cracks, holes, spalling and other minor deficiencies reasonably encountered during normal floor preparation.
6. Floor leveling/self-leveling, particularly at doorways, entrances, transitions and other uneven areas are included.
7. Moisture testing and moisture mitigation, including the moisture barrier/sealer identified in your proposal and any normal treatment necessary based upon the moisture testing performed.
8. Complete epoxy flooring system, including primers, undercoats, color/effects, topcoat and all materials and labor required to provide the finished approximately 3,240-square-foot installation.
9. Door and transition work, including adjustments, reducers, transitions and minor modifications necessary to accommodate the finished floor elevation is excluded.
10. Final cleaning, including removal of all project-generated dust, debris and materials and leaving the affected areas clean and ready for occupancy.
11. Restoration of the work area, including replacement of furniture and equipment following completion of the required curing period.
12. All labor, supervision, equipment, tools, supplies, transportation, delivery, disposal and incidental materials necessary to provide a complete and finished project.

Subtotal	$51,000.00
Total	**$51,000.00**

Notes:

Final top coat choice (satin finish or matte finish will be durable for high traffic areas).
We cannot duplicate any pictures but we can match the scheme and effects. (2 sample boards will be completed to show the customer and we can edit for final approval)
We ask to keep a consistent heat temperature in the building to help epoxy cure properly.
We can't control particles, insects, etc, from getting into the topcoat. Any imperfections due to particles we will do our best to remove before the topcoat is completed.

Self level/ Prep door entrance areas.
Possibly self level door entrances where Floors are uneven.
- Clean and prime the subfloor.
- Mix the self-leveling concrete underlayment.
- Spread the material so it's level.
- Wait for the floor to set before allowing traffic.
- Wait for the floor to dry before adding floor covering.

Please allow us 5.5 days to complete your project. Net 30 day pay 100% of payment. We ask that we're are able to control the room temperature while working for products to cure properly. Temperature should stay between 70-75 degrees. During this time, no one would be allowed in the area until the job is fully completed. We asked not to move any furniture onto the floor until 48 hrs after completion.

We will comply with the prevailing wage rates and the prevailing wage rates will be broken with the invoices.

Make all checks payable to HOME IMPROVEMENT SOLUTIONS LLC. Thank you!

605

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name:	HOME IMPROVEMENT SOLUTIONS LIMITED LIABILITY COMPANY
Trade Name:	
Address:	1316 BALTIC AVE ATLANTIC CITY, NJ 08401
Certificate Number:	1608159
Effective Date:	December 20, 2010
Date of Issuance:	March 21, 2022

For Office Use Only:

20220321190808550

Resolution of the City of Atlantic City

No. 606

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

City Solicitors/s/ Michael J. Perugini

Factual contents certified to by

Atlantic City Police Dept. Acting Chief/s/Andrew Leonard

Prepared by City Solicitor's Office

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

RESOLUTION AUTHORIZING AWARD OF CONTRACT TO TACTICAL PUBLIC SAFETY UNDER NATIONAL COOPERATIVE PURCHASING AGREEMENT SOURCEWELL CONTRACT #020625-L3H FOR THE PURCHASE OF TWENTY (20) XL-185 PORTABLE FIRSTNET LTE BEON HARRIS RADIOS FOR THE ATLANTIC CITY POLICE DEPARTMENT IN THE SUM OF $121,286.15

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

WHEREAS, the City of Atlantic City has the need to procure twenty (20) Xl-185 Portable FirstNet LTE BeOn Harris Radios for the Police Department in accordance with the Local Public Contract Law N.J.S.A. 40A:11-1 et. Seq., and;

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

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

WHEREAS, the equipment and corresponding **SOURCEWELL CONTRACT #020625-L3H** for **TACTICAL PUBLIC SAFETY,** located at 1036 Industrial Drive, West Berlin, NJ 08091; and

WHEREAS, the City is desirous of purchasing twenty (20) Xl-185 Portable FirstNet LTE BeOn Harris Radios through **SOURCEWELL CONTRACT #020625-L3H** ($121,286.15).

NOW, THEREFORE BE IT RESOLVED by the Council of the City of Atlantic City that the Mayor or his designee is hereby authorized to execute and the City Clerk to attest to an agreement, to be approved as to form by the City Solicitor, between the City of Atlantic City and **TACTICAL PUBLIC SAFETY** for **TWENTY (20) XL-185 PORTABLE FIRSTNET LTE BEON HARRIS RADIOS** for the sum of **ONE TWENTY-ONE THOUSAND TWO HUNDRED EIGHTY-SIX DOLLARS AND FIFTEEN CENTS ($121,286.15).**

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. T-35-56-800-000-801 from the 2026 Budget to satisfy the aforesaid award of contract.

September 16, 2026 7:24 PM

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
AHMED	X						KURTZ				X		
BAILEY	X						LACCA	X					
CROUCH	X					X	MARSHALL	X					
DUNSTON	X						SHABAZZ	X				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: SEPTEMBER 16, 2026 Paula Geletei

/s/ Paula Geletei, City Clerk

606

REQUEST FOR RESOLUTION

DATE 08/25/2026

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

NAME OF CONTRACTOR: Tactical Public Safety BRC___

FOR: Purchase 20 Portable Harris XL-185 radios for Police Department

FOR THE TOTAL SUM OF: one hundred and twenty one thousand, two hundred and eighty six DOLLARS AND

fifteen CENTS ($ 121,286.15)

TM 9/11/26

BID/RFP/RFQ #_____ ACCOUNT # T-35-56-800-000-801

RESOLUTION #_____ PAY TO PLAY: _____YES _____NO

FAIR & OPEN, c19 Yes _____No_____: BID_____ RFP _____ RFQ _____

PROFESSIONAL SRVC_____ EUS _____ OTHER EXEMPT Sourcewell Co-op #020625-L3H

(1) Recommendation of award.

COMMENTS:_____

#670 / 8/25/26
Department Head - Signature Date

K. Olsen 9/11/26
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

$ 121,286.15
Amount

E. Woodrum / 9/11/26
CFO - Signature Date

TM

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

COMMENTS:_____

11 Sept 2026
Business Administrator - Signature Date

To be sponsored by:_____
Councilperson

Revised 2019

Preview Mode

Notice of Intent to Award

City of Atlantic City

Published Date	Archived Date	Total Cost
September 3, 2026	September 10, 2026	$30.00

NOTICE OF INTENT TO AWARD CONTRACT UNDER A NATIONAL COOPERATIVE PURCHASING AGREEMENT

Notice of intent to award contract under a National Cooperative Purchasing Agreement for 911 radio maintenance services with accessories through Sourcewell Contract #020625-L3H. Information regarding the contract may be found at the City Purchasing office located at the City of Atlantic City, during regular business hours, as well as on the Sourcewell Cooperative at https://www.sourcewell-mn.gov/

The City of Atlantic City joined the Sourcewell Cooperative (formerly NJPA) bearing account number Account # 27844. The Sourcewell Cooperative contract expiration for #020625-L3H is July 24, 2029.

It is the intent of the City's Qualified Purchasing Agent to recommend to the City of Atlantic City governing body to make a contract award to L3 Harris Authorized Dealer: Tactical Public Safety -1036 Industrial Dr, West Berlin NJ 08091. The City of Atlantic City is permitted to join Sourcewell National Cooperative under the authority of N.J.S.A. 52:34-6.2(b)(3).

The comment period ends on September 15, 2026.

Resolution of the City of Atlantic City

No. 607

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

City Solicitors/s/ Michael J. Perugini

Factual contents certified to by

Emergency Management/s/ Scott Evans

Prepared by City Solicitor's Office

Council Member RANDOLPH Present the following Resolution:

RESOLUTION AUTHORIZING A TWO-MONTH EXTENSION OF THE ATLANTICARE REGIONAL MEDICAL CENTER AMBULANCE DISPATCH SERVICES AGREEMENT AND APPROVING ADDITIONAL FUNDING

WHEREAS, ATLANTICARE REGIONAL MEDICAL CENTER currently provides Ambulance Dispatch Services under an existing agreement in the initial amount of $470,000.00 for the contract term of October 1, 2024 through September 30, 2026; and

WHEREAS, the parties require additional time to finalize the terms of a new agreement; and

WHEREAS, it is necessary to ensure the uninterrupted provision of Ambulance Dispatch Services for the health, safety, and welfare of the community; and

WHEREAS, the governing body finds it necessary to appropriate additional funds to support the continued provision of these services during the extension period;

NOW, THEREFORE, BE IT RESOLVED that the governing body hereby authorizes a two-month extension of the Ambulance Dispatch Services agreement with **ATLANTICARE REGIONAL MEDICAL CENTER,** commencing October 1, 2026 and ending November 30, 2026.

BE IT FURTHER RESOLVED that additional funding in the amount of $39,166.66 is hereby approved and allocated for the extension period, bringing the total contract amount not to exceed $509,166.66; and

BE IT FURTHER RESOLVED that all terms and conditions of the existing agreement shall remain in full force and effect during the extension period unless otherwise amended by mutual written consent; and

BE IT FURTHER RESOLVED that the appropriate officials are hereby authorized to execute any documents necessary to effectuate this extension and funding allocation.

September 16, 2026 7:24 PM

DO NOT USE SPACE BELOW THIS LINE

RECORD OF COUNCIL VOTE ON FINAL PASSAGE

COUNCIL MEMBER	AYE	NAY	N.V	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
AHMED	X						KURTZ				X		
BAILEY	X						LACCA	X					
CROUCH	X					X	MARSHALL	X					
DUNSTON	X						SHABAZZ	X				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: SEPTEMBER 16, 2026 Paula Geletei

/s/ Paula Geletei, City Clerk

Res607

REQUEST FOR RESOLUTION

DATE 9/11/26

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

NAME OF CONTRACTOR: Atlanticare Regional Medical Center (MEDCOM) BRC X

FOR: Ambulance Dispatch Services for a two (2) month extension October 1, 2026 – November 30, 2026

FOR THE TOTAL SUM OF: Thirty Nine Thousand One Hundred Sixty Six DOLLARS AND Sixty Six

CENTS ($ 39,166.66)

TM 9/11/26

BID/RFP/RFQ # ____ ACCOUNT # 6-01-25-261-353-669

RESOLUTION # 632 of 2024 PAY TO PLAY: ____ YES X NO (Not Applicable for Public Bid)

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

PROFESSIONAL SRVC ____ EUS ____ OTHER EXEMPT ____

(1) Recommendation of award.

COMMENTS: ____

[signature] 9-11-26
Public Safety Director – Signature Date

[signature] 9-11-26
Department Head - Signature Date

K. Astori 9/11/26
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

$ 39,166.66
Amount

[signature] TM 9/11/26
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 Sept 2026
Business Administrator - Signature Date

To be sponsored by: ____
Councilperson

Revised 2018

CITY OF ATLANTIC CITY

607

REQUISITION NO.
R2603211

SHIP TO
Emergency Management 4TH FLOOR 2715 ATLANTIC AVENUE ATLANTIC CITY, NJ 08401

VENDOR
VENDOR #: CERTI085 Certification of Funds ,

ORDER DATE: 09/11/26
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Medcom 2 Mo Ext - ATLANTICARE Ambulance Dispatch Oct 1 - Nov 30	6-01-25-261-353-669 OEM (Fire)- Medcom Services	39,166.6600	39,166.66
			TOTAL	39,166.66

REQUESTING DEPARTMENT DATE

Resolution of the City of Atlantic City

No. 608

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

City Solicitors/s/ Michael J. Perugini

Factual contents certified to by

Director of Planning & Development/s/ Brian Kempf

Prepared by City Solicitor's Office

Council Members SHABAZZ, RANDOLPH & LACCA Present the following Resolution:

RESOLUTION TO AWARD AN AMENDATORY AGREEMENT TO PAULUS, SOKOLOWSKI & SANTOR, LLC, FOR ADDITIONAL ENVIRONMENTAL ASSESSMENT OF MARYLAND/ARCTIC HOUSING SITE IN THE AMOUNT OF $17,500.00

WHEREAS, by Resolution No. 162 adopted by the Council of the City of Atlantic City on February 18, 2026, the City entered into an Agreement with **MARATHON ENGINEERING & ENVIRONMENTAL SERVICES, INC.,** for professional services for the **ENVIRONMENTAL ASSESSMENT – N. MARYLAND AVENUE** in the amount of **THIRTY-FIVE THOUSAND FIVE HUNDRED DOLLARS ($35,500.00)**; and

WHEREAS, on or about February 18, 2026, **PAULUS, SOKOLOWSKI, AND SANTOR, LLC** acquired **MARATHON ENGINERING & ENVIRONMENTAL SERVICES, INC.**; and

WHEREAS, additional services are needed for the **ENVIRONMENTAL ASSESSMENT OF MARYLAND/ARCTIC HOUSING SITE** in the amount of **SEVENTEEN THOUSAND FIVE HUNDRED DOLLARS ($17,500.00),** to be known as **AMENDATORY AGREEMENT NO. 1.**

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Atlantic City that the Mayor is hereby authorized to execute and the City Clerk to attest to an **AMENDATORY AGREEMENT** with **PAULUS, SOKOLOWSKI, AND SANTOR, LLC** in the amount of **SEVENTEEN THOUSAND FIVE HUNDRED DOLLARS ($17,500.00)** for the aforementioned work to be known as an **AMENDATORY AGREEMENT NO. 1.**

BE IT FURTHER RESOLVED that a Certification from the Chief Financial Officer is attached to this Resolution, showing the availability of funds from Account No. 06-01-21-180-600-290 to satisfy the aforesaid award of an Amendatory Agreement.

September 16, 2026 7:24 PM

DO NOT USE SPACE BELOW THIS LINE

RECORD OF COUNCIL VOTE ON FINAL PASSAGE

COUNCIL MEMBER	AYE	NAY	N.V	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
AHMED	X						KURTZ				X		
BAILEY	X						LACCA	X					
CROUCH	X					X	MARSHALL	X					
DUNSTON	X						SHABAZZ	X				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: SEPTEMBER 16, 2026 Paula Geletei

/s/ Paula Geletei, City Clerk

608

REQUEST FOR RESOLUTION

DATE: 9/9/2026 BRC X

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

NAME OF CONTRACTOR: Paulus, Sokolowski and Sartor LLC (PS&S)

FOR: Environmental Remediation of Maryland/Arctic Housing Site

FOR THE TOTAL SUM OF: $17,500 BID/RFP/RFQ#_____

ACCOUNT 06-01-21-180-600-290

TM 9/11/26

RESOLUTION # _____

PAY TO PLAY: X YES_____NO (Not applicable for public bid)

FAIR & OPEN: Yes_____No X : RFP_____RFQ_____

PROFESSIONAL SRVC: Yes X No_____

Recommendation of award: _____

COMMENTS: _____

Department Head Signature: _____ Date: 9/11/26

Purchasing Agent- Signature: _____ Date: 9/11/26

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

COMMENTS: FUNDS ARE AVAILABLE AS NOTED ABOVE

$ 17,500.00 _____ 9/11/26
Amount CFO-Signature Date

TM

(2) 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: Shabazz
Councilperson

608

CITY OF ATLANTIC CITY

REQUISITION
NO. R2603172

SHIP TO	Planning & Development ROOM 506 CITY HALL 1301 BACHARACH BLVD ATLANTIC CITY, NJ 08401
VENDOR	VENDOR #: CERTI085 Certification of Funds ,

ORDER DATE: 09/10/26
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Remediation Various City Lots PS&S to undertake remediation at certain City-owned lots. The city-owned lots at the intersection of Maryalnd and Arctic Avenues have been identified as sites for the Mayorâ€™s First Time Homebuyer Lottery Program. In order to facilitate construction of affordable housing on these lots, environmental remediation must be completed. Resolution 764 of 2025 authorized the application to the Hazardous Discharge Site Remediation Fund (HDSRF) for the Maryland Avenue site and Resolution 125 of 2026 accepted the HDSRF grant. This amendment will include removal of underground storage tank and a response action outcome, as applicable.	6-01-21-180-600-290 Planning- Prof, Consult & Spec Serv	17,500.0000	17,500.00
			TOTAL	17,500.00

REQUESTING DEPARTMENT DATE

608

ADDITIONAL WORK AUTHORIZATION

Date: September 1, 2026

Project: Atlantic City Properties
111 - 119 N. Maryland Avenue
835 - 837 Arctic Avenue

Education
Energy Utility
Healthcare
Public Works
Real Estate
Science & Technology

PS&S Project #: 04148.0006

City: Atlantic City **State:** NJ **Parcel(s):** Block 312, *various lots*

Client: Atlantic City - Department of Planning & Development

Client Address: 1301 Bacharach Boulevard, Suite 503, Atlantic City, NJ 08401

Existing Contract: Marathon Proposal No. 25-207, dated October 13, 2025. Note that Paulus, Sokolowski and Sartor LLC (PS&S) acquired Marathon Engineering & Environmental Services Inc., along with the clients/ projects/ files/ etc., on February 18, 2026.

Based on the on-site investigative work conducted by PA&S in July 2026, two (2) suspected underground storage tanks (USTs), designated as AOC-2, were identified on the subject property: one (A1) on the northeastern portion along the property boundary and a second (A4) near the center of the property. Three (3) other 'non-UST-like' anomalies were also identified on-site. As such, it was recommended that test pits be conducted in the suspect/anomalous areas of the site and that any USTs confirmed to exist be properly removed and disposed of off-site. Based on the former uses of the property and approximated sizes of the suspect USTs, it is assumed that they are unregulated heating oil tanks (UHOTs); as such, PS&S proposes to complete the removal of said tanks in accordance with the State regulations governing same, NJAC 7:26F. As expected, there are additional costs based upon the scope of the required tasks.

By signing this Additional Work Authorization, it is understood that Paulus, Sokołowski and Sartor, LLC (PS&S) is hereby authorized to invoice for the following additional services. The following tasks are numbered in continuation of the services presented in the Existing Contract listed above.

Task 080: UHOT Removals & Test Pits

Under direction of the LSRP, the selected tank removal contractor (The Ambient Group LLC or equal) will provide personnel and equipment as necessary to remove the two subject tanks, suspected to be unregulated heating oil tanks (UHOTs) likely 500 to 1,000 gallons in size. The scope of work consists of the following: Obtain local permit; Notify NJ One Call for utility mark out; Remove overburden as necessary to access the tanks for removal; Remove and properly dispose of tank contents, residual petroleum product and cleaning liquids (billed as an extra at unit rates); Purge, enter and clean the interior of the tanks; Remove and properly dispose of or recycle the tanks and all appurtenant piping; Backfill the excavation areas with certified clean fill.

As noted, the cost to remove and properly dispose of tank contents, residual petroleum product and cleaning liquids will be billed as an 'extra' at unit rate of $1.75 per gallon. For budgetary consideration only, a cost of $2,625 has been included under this task for the disposal of up to

3 Killdeer Court
Suite 302
Swedesboro,
New Jersey 08085
856.241.9705

www.psands.com

1,500 gallons of such liquid waste – this cost will be adjusted based upon the actual volume manifested for disposal.

In addition to the work noted above, Ambient will also advance three (3) test pits at the direction of the LSRP to further investigate the other three geophysical anomalies. If other tanks are confirmed in these areas, the project cost will need to be adjusted accordingly.

All work performed under this task will be performed in accordance with the American Petroleum Institute Bulletin #1604, *Recommended Practice for Abandonment and Removal of Used Underground Storage Tanks*; and the applicable State regulations and NJDEP guidance governing same. It is also assumed that there is no need for specialized services (i.e., dewatering, structural engineering, utility re-routing, electrical/ plumbing design, etc.).

Prior to backfilling the tank excavations with certified clean fill material, PS&S will conduct the required sampling. This will include the collection of up to ten (10) soil samples, five for each of the two tank excavations. The samples will then be transported to a State certified laboratory where they will be analyzed for extractable petroleum hydrocarbons (EPH) using the State's non-fractionized (Category 1) methodology. If samples demonstrate EPH concentrations over the State's investigative action level of 1,000 ppm, then they will also need to be analyzed for 2-Methylnaphthalene and Naphthalene at an additional cost of approximately $135 per sample.

Task 090: Additional Reporting & RAO

Upon completion of the work, PS&S will prepare/submit a Site Investigation (SI) Addendum report that details the findings, including documentation to support analyses, opinions and conclusions. The report will include the results of all laboratory analyses and field screenings; and will clearly and concisely display all pertinent data and information in tables and figures that will assist in the understanding of the investigative findings. Quality assurance and quality control documentation, typically required by NJDEP, will also be included. With respect to potential findings/ conclusions, additional work tasks will be recommended if contaminant concentrations detected during this work are greater than the applicable State standards.

If/ when applicable, PS&S will issue a response action outcome (RAO) letter for the subject property. It is noted that the RAO letter cannot be issued by the LSRP until after all administrative items have been addressed, inclusive of NJDEP's issuance of the RAP for soils, and fees paid.

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ADDITIONAL FEE:

Task 080: UHOT Removals & Test Pits ..... $13,750.
Task 090: Additional Reporting & RAO ..... $3,750.

Total (Tasks 080 - 090) ..... $17,500.
~~~~~~~~~~~~~~~

Jim Rutala
City of Atlantic City
September 1, 2026

TERMS AND CONDITIONS

PS&S proposes to provide the aforementioned Scope of Services, in accordance with our General Conditions of Service and Standard Rates. Invoices must be paid within 30 days of receipt of invoice; and past due invoices will carry an interest rate of 1.5% per month.

SCHEDULE

Upon authorization by the client, PS&S will initiate the work detailed herein and will endeavor to complete the tasks in a timely manner.

AUTHORIZATION

PS&S appreciates the opportunity to submit this Additional Work Authorization, and we look forward to working with you. Assuming the terms and conditions described above meet with your approval, please provide written authorization to proceed by signing and returning a complete copy of this document.

Proposal Acknowledged and Accepted:
Client:
Signature:
Name:
Title:
Date:

If you have any questions regarding this proposal, please contact me at your convenience at the office (732.482.1875) or on my cell phone (609.703.2833).

Very truly yours,

PAULUS, SOKOLOWSKI AND SARTOR, LLC

Henry Weigel, PE, LSRP
Sr. LSRP, Remediation

Resolution of the City of Atlantic City

No. 572

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.

September 17, 2026 9:28 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.
AHMED	X						KURTZ				X		
BAILEY	X						LACCA	X					
CROUCH	X					X	MARSHALL	X					
DUNSTON	X						SHABAZZ	X				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: SEPTEMBER 16, 2026

Paula Geletei

/s/ Paula Geletei, City Clerk

Resolution of the City of Atlantic City

No. 575

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

City Solicitors/s/ Michael J. Perugini

Factual contents certified to by

Chief Finical Officer/s/Adetoro Abodorin

Prepared by City Solicitor's Office

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

RESOLUTION AUTHORIZING DISCHARGE OF MORTGAGE LUCILLE F ROBINSON

WHEREAS, LUCILLE F. ROBINSON is the owner of property located at 5 Starboard Court, Atlantic City, in the County of Atlantic, State of New Jersey; and

WHEREAS, LUCILLE F. ROBINSON received monetary assistance in the form of a loan through the City of Atlantic City's Citywide Rehabilitation Program; and

WHEREAS, as part of the terms of such monetary assistance, **LUCILLE F. ROBINSON** entered a Mortgage agreement with the City of Atlantic City on October 18, 2019 in the amount of **NINETEEN THOUSAND SEVEN HUNDRED AND NINETY-FIVE DOLLARS ($19,795.00)**, recorded on June 8, 2021, Mortgage Book No. 15023, Page No's 1, Instrument No. CFN#2021034364; and

WHEREAS, the terms of the forgivable loan state on the mortgage note that the loan shall be forgiven in its entirety upon the end of the fifth (5) year after the signing of the mortgage; and

WHEREAS, the loan principle shall be forgiven such terms have been satisfied; and

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

WHEREAS, based on the above, **LUCILLE F. ROBINSON** 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.

September 17, 2026 9:28 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.
AHMED	X						KURTZ				X		
BAILEY	X						LACCA	X					
CROUCH	X					X	MARSHALL	X					
DUNSTON	X						SHABAZZ	X				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: SEPTEMBER 16, 2026

Paula Gelctei

/s/ Paula Gelctei, City Clerk

Resolution of the City of Atlantic City

No. 576

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

City Solicitors/s/ Michael J. Perugini

Factual contents certified to by

Chief Financial Officer/s/ Adetoro Aboderin

Prepared by City Solicitor's Office

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

RESOLUTION AUTHORIZING DISCHARGE OF MORTGAGE AIUB AHAMED

WHEREAS, AIUB AHAMED is the owner of property located at 35 N Boston Ave, Atlantic City, in the County of Atlantic, State of New Jersey; and

WHEREAS, AIUB AHAMED received monetary assistance in the form of a loan through the City of Atlantic City's Citywide Rehabilitation Program; and

WHEREAS, as part of the terms of such monetary assistance, **AIUB AHAMED** entered a Mortgage agreement with the City of Atlantic City on November 19, 2020 in the amount of **TWENTY-FIVE THOUSAND THREE HUNDRED AND FORTY DOLLARS ($25,340.00),** recorded on June 8, 2021, Mortgage Book No. 15023, Page No's 1, Instrument No. CFN#2021034356; and

WHEREAS, the terms of the forgivable loan state on the mortgage note that the loan shall be forgiven in its entirety upon the end of the fifth (5) year after the signing of the mortgage; and

WHEREAS, the loan principle has been paid in full and such terms have been satisfied; and

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

WHEREAS, based on the above, **AIUB AHAMED** 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.

September 16, 2026 7:11 PM

DO NOT USE SPACE BELOW THIS LINE

RECORD OF COUNCIL VOTE ON FINAL PASSAGE

COUNCIL MEMBER	AYE	NAY	N.V	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
AHMED	X						KURTZ				X		
BAILEY	X						LACCA	X					
CROUCH	X					X	MARSHALL	X					
DUNSTON	X						SHABAZZ	X				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: SEPTEMBER 16, 2026

Paula Geletei

/s/ Paula Geletei, City Clerk

Resolution of the City of Atlantic City

No. 586

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

City Solicitors/s/ Michael J. Perugini

Factual contents certified to by

Tax Assessor/s/ Novelette Robinson

Prepared by City Solicitor's Office

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

RESOLUTION TO APPROVE THE CANCELLATION OF 2026 TAXES BLOCK 309 LOT 1 C0127 132 NORTH CONNECTICUT 100% DISABLED VETERAN TORRES MAYFIELD

WHEREAS, the owner of Block 309 Lot 1 known as 132 North Connecticut Avenue an application for 100% Disabled Veteran Torres Mayfield has been approved effective January 1, 2026; and

WHEREAS, the 2026 assessment from taxable to exempt as a 100% disabled veteran and grant relief to this taxpayer, the 2026 taxes should be adjusted.

NOW THEREFORE BE IT RESOLVED that Council authorizes the following adjustment be made on this tax account for 2026.

Block/Lot/Location	2025 Assessment	Exemption Effective Date	No. of Days Remaining	Prorated Exempt Assessment	Taxes Cancelled 3.477%
309C0127 132 N. Connecticut	95,800	January 1, 2026	365 days	95,800	**$3,330.97**

September 16, 2026 7:15 PM

DO NOT USE SPACE BELOW THIS LINE

RECORD OF COUNCIL VOTE ON FINAL PASSAGE

COUNCIL MEMBER	AYE	NAY	N.V	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
AHMED	X						KURTZ				X		
BAILEY	X						LACCA	X					
CROUCH	X					X	MARSHALL	X					
DUNSTON	X						SHABAZZ	X				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: SEPTEMBER 16, 2026

Paula Geletei

/s/ Paula Geletei, City Clerk

Resolution of the City of Atlantic City

No. 587

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

City Solicitors/s/ Michael J. Perugini

Factual contents certified to by

Tax Assessor/s/ Novelette Robinson

Prepared by City Solicitor's Office

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

RESOLUTION TO APPROVE THE CANCELLATION OF 2026 TAXES BLOCK 664 LOT 11- 1201 NORTH OHIO AVE 100% DISABLED VETERAN MELVIN GREENE

WHEREAS, the owner of Block 664 Lot 11 an application for 100% Melvin Greene has been approved effective January 1, 2026; and

WHEREAS, the 2026 assessment from taxable to exempt as a 100% disabled veteran and grant relief to this taxpayer, the 2026 taxes should be adjusted.

NOW THEREFORE BE IT RESOLVED that Council authorizes the following adjustment be made on this tax account for 2026.

Block/Lot/Location	2025 Assessment	Exemption Effective Date	No. of Days Remaining	Prorated Exempt Assessment	Taxes Cancelled 3.477%
6644/11 1201 North Ohio Ave	210,000	August 1, 2026	152 days	87,452.05	**$3,040.71**

September 16, 2026 7:16 PM

DO NOT USE SPACE BELOW THIS LINE

RECORD OF COUNCIL VOTE ON FINAL PASSAGE

COUNCIL MEMBER	AYE	NAY	N.V	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
AHMED	X						KURTZ				X		
BAILEY	X						LACCA	X					
CROUCH	X					X	MARSHALL	X					
DUNSTON	X						SHABAZZ	X				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: SEPTEMBER 16, 2026

Paula Geletei

/s/ Paula Geletei, City Clerk

Resolution of the City of Atlantic City

No. 589

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

City Solicitors/s/ Michael J. Perugini

Factual contents certified to by

Tax Assessor/s/ Novelette Robinson

Prepared by City Solicitor's Office

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

RESOLUTION TO AUTHORIZE 2026 TAX ADJUSTMENT
61 NORTH HARRISBURG AVENUE

WHEREAS, the owner purchased the property in 2025; and

WHEREAS, the property was in poor condition and deemed unsafe by the Division of Construction; and

WHEREAS, the aforementioned information was not reflected on the 2026 tax list.

NOW THEREFORE BE IT RESOLVED that Council authorizes the following adjustment be made on this tax account for 2026.

Block/Lot/Location	2026 Assessment	Corrected 2026 Assessment	Assessment Adjustment	Amount to be Credited
236/29 61 N. Harrisburg Ave	99,000 120,200 314,100	99,000 120,200 219,200	94,900	3,299.67

September 16, 2026 7:17 PM

DO NOT USE SPACE BELOW THIS LINE

RECORD OF COUNCIL VOTE ON FINAL PASSAGE

COUNCIL MEMBER	AYE	NAY	N.V	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
AHMED	X						KURTZ				X		
BAILEY	X						LACCA	X					
CROUCH	X					X	MARSHALL	X					
DUNSTON	X						SHABAZZ	X				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: SEPTEMBER 16, 2026

Paula Geletei

/s/ Paula Geletei, City Clerk

Resolution of the City of Atlantic City

No. 590

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

City Solicitors/s/ Michael J. Perugini

Factual contents certified to by

Chief Financial Officer/s/ Adetoro Aboderin

Prepared by City Solicitor's Office

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

RESOLUTION AUTHORIZING THE CANCELLATION OF TAX SALE CERTIFICATE FOR BLOCK 630, LOT 4- 914 OHIO AVENUE

WHEREAS, the Tax Collector of the [Municipality Name], County of [County], State of New Jersey, has notified the governing body that Tax Sale Certificate No. 23-10447 was issued on Block 301, Lot 1 during the annual tax sale; and

WHEREAS, a subsequent title search revealed the existence of a demolition lien in the amount of $66,400,recorded prior to the tax sale; and

WHEREAS, under N.J.S.A. 54:5-19 and related statutes governing tax sales, a property encumbered by a prior municipal lien cannot be sold at tax sale, and any Tax Sale Certificate issued under such circumstances is invalid and must be cancelled of record.

NOW, THEREFORE, BE IT RESOLVED the governing body finds that the demolition lien predating the tax sale rendered the issuance of Tax Sale Certificate No. 23-10447 improper and warrants cancellation.

September 16, 2026 7:17 PM

DO NOT USE SPACE BELOW THIS LINE

RECORD OF COUNCIL VOTE ON FINAL PASSAGE

COUNCIL MEMBER	AYE	NAY	N.V	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
AHMED	X						KURTZ				X		
BAILEY	X						LACCA	X					
CROUCH	X					X	MARSHALL	X					
DUNSTON	X						SHABAZZ	X				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: SEPTEMBER 16, 2026

Paula Geletei

/s/ Paula Geletei, City Clerk

Resolution of the City of Atlantic City

No. 592

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

City Solicitors/s/ Michael J. Perugini

Factual contents certified to by

Prepared by City Solicitor's Office

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

RESOLUTION AUTHORIZING THE COURT-ORDERED CANCELLATION OF TAX SALE CERTIFICATE FOR 928 ARCTIC AVENUE AND REFUND THE CERTIFICATE HOLDER

WHEREAS, the Tax Collector has reported that Tax Sale Certificate No. 23-10282 was issued on Block 301, Lot 1 during the annual tax sale; and

WHEREAS, the Superior Court of New Jersey, by Order dated April 15, 2026, has directed that said Tax Sale Certificate be cancelled of record; and

WHEREAS, the Court has further ordered that the holder of Tax Sale Certificate No. 23-10282 be refunded all monies paid, including but not limited to the certificate amount, interest, penalties, and any subsequent payments, in accordance with applicable New Jersey statutes governing refunds.

NOW, THEREFORE, BE IT RESOLVED, Tax Sale No. 23-10282 issued on Block 301, Lot 1 is hereby cancelled of record pursuant to Court Order dated April 15, 2026.

September 16, 2026 7:18 PM

DO NOT USE SPACE BELOW THIS LINE

RECORD OF COUNCIL VOTE ON FINAL PASSAGE

COUNCIL MEMBER	AYE	NAY	N.V	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
AHMED	X						KURTZ				X		
BAILEY	X						LACCA	X					
CROUCH	X					X	MARSHALL	X					
DUNSTON	X						SHABAZZ	X				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: SEPTEMBER 16, 2026 Paula Geletei

/s/ Paula Geletei, City Clerk

Resolution of the City of Atlantic City

No. 599

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

City Solicitors/s/ Michael J. Perugini

Factual contents certified to by

Director of Licensing &Inspections/s/ Dale Finch

Prepared by City Solicitor's Office

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

RESOLUTION AUTHORIZING TRANSFER OF JITNEY PERMIT #123

WHEREAS, IRWIN BROWNSTIEN, holder of **JITNEY PERMIT NO. 123** and member of the **ATLANTIC CITY JITNEY ASSOCIATION,** has paid all license fees incurred to date and now desires to dispose of **PERMIT NO. 123**; and

WHEREAS, CYNTHIA THOMAS, desires to be a member of the **ATLANTIC CITY JITNEY ASSOCIATION** and to obtain **LICENSE PERMIT NO. 123** from said **IRWIN BROWNSTIEN.**

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Atlantic City that a license to operate a jitney in said City, using **PERMIT NO. 123** for a term ending June 30, 2027, under application made by **CYNTHIA THOMAS,** is hereby APPROVED.

September 16, 2026 7:22 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.
AHMED	X						KURTZ				X		
BAILEY	X						LACCA	X					
CROUCH	X					X	MARSHALL	X					
DUNSTON	X						SHABAZZ	X				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: SEPTEMBER 16, 2026

Paula Geletei

/s/ Paula Geletei, City Clerk

Resolution of the City of Atlantic City

No. 610

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

City Solicitors/s/ Michael J. Perugini

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 OF THE GOVERNING BODY CERTIFICATION OF THE ANNUAL AUDIT

WHEREAS, N.J.S.A. 40A:5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions, and

WHEREAS, the Annual Report of Audit for the year 2025 has been filed by a Registered Municipal Accountant with the Municipal Clerk pursuant to N.J.S.A. 40A:5-6, and a copy has been received by each member of the governing body; and,

WHEREAS, N.J.S.A. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs; and,

WHEREAS, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body shall by resolution certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit containing the auditor's findings, comments, and recommendations, and,

WHEREAS, the members of the governing body have personally reviewed as a minimum the Annual Report of Audit, and specifically the sections of the Annual Audit containing the auditor's findings, comments, and recommendations, as evidenced by the group affidavit form of the governing body attached hereto; and,

WHEREAS, such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and,

WHEREAS, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board, and

WHEREAS, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of N.J.S.A. 52:27BB-52, to wit:

> N.J.S.A. 52:27BB-52: A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars ($1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office.

NOW, THEREFORE BE IT RESOLVED, That the City Council of the City of Atlantic City, hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance

September 16, 2026 7:25 PM

DO NOT USE SPACE BELOW THIS LINE													
RECORD OF COUNCIL VOTE ON FINAL PASSAGE													
COUNCIL MEMBER	AYE	NAY	N.V	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
AHMED	X						KURTZ				X		
BAILEY	X						LACCA	X					
CROUCH	X					X	MARSHALL	X					
DUNSTON	X						SHABAZZ	X				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: SEPTEMBER 16, 2026 Paula Geletei

/s/ Paula Geletei, City Clerk

Resolution of the City of Atlantic City

No. 611

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

City Solicitors/s/ Michael J. Perugini

Factual contents certified to by

Director Public Works/s/ Crystal Lewis

Prepared by City Solicitor's Office

Council Member RANDOLPH presents the following Resolution:

RESOLUTION TO AWARD AN AMENDATORY AGREEMENT FOR ADDITIONAL ELECTRICAL SERVICES AS NEED IN THE AMOUNT OF $95,000.00

WHEREAS the bid for **LEE-WAY ELECTRICAL, LLC.,** a corporation of the State of New Jersey, with offices located at 105 Morris Avenue, Landisville, New Jersey 08326, received and publicly opened and read at a meeting of the Purchasing Board held March 4, 2025, for furnishing and delivering F.O.B. to the City of Atlantic City **ELECTRICAL SERVICES AS NEEDED FOR TWO YEARS** for a **TOTAL DELIVERED SUM OF ONE HUNDRED THOUSAND DOLLARS ($100,000.00)** for the use of the Department of Public Works, be and the said bid is hereby ACCEPTED; and

WHEREAS, it is necessary for **ADDITIONAL ELECTRICAL WORK** as needed in the amount of **NINETY-FIVE THOUSAND DOLLARS($95,000.00)** to be known as **AMENDATORY AGREEMENT NO. 1**

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Atlantic City that the Mayor is hereby authorized to execute and the City Clerk to attest to an **AMENDATORY AGREEMENT** with **LEE-WAY ELECTRICAL SERVICES, LLC** in the amount of **NINETY-FIVE THOUSAND DOLLARS ($95,000.00)** for a new total not to exceed **ONE HUNDRED NINETY-FIVE THOUSAND DOLLARS ($195,000.00)** for the aforementioned work to be known as **AMENDATORY AGREEMENT NO. 1.**

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-02-41-898-025-299 ($49,449.58), C-04-24-RESA-00-738 ($20,676.02) and 6-01-25-240-300-333 ($24,874.40) to satisfy the aforesaid award of an Amendatory Agreement.

September 16, 2026 7:26 PM

DO NOT USE SPACE BELOW THIS LINE

RECORD OF COUNCIL VOTE ON FINAL PASSAGE

COUNCIL MEMBER	AYE	NAY	N.V	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
AHMED	X						KURTZ				X		
BAILEY	X						LACCA	X					
CROUCH	X					X	MARSHALL	X					
DUNSTON	X						SHABAZZ	X				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: SEPTEMBER 16, 2026

Paula Geletei

/s/ Paula Geletei, City Clerk

REQUEST FOR RESOLUTION

DATE 9/16/26

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

NAME OF CONTRACTOR: Lee-Way Electrical LLC **BRC** X

FOR: Amendatory Agreement: Additional Monies for Electrical Services As Needed Contract

FOR THE TOTAL SUM OF: Ninety Five Thousand **DOLLARS AND** -- **CENTS ($** 95,000.00**)**

TM 9/16/26

BID/RFP/RFQ # 25-31 OFS **ACCOUNT #** G-02-41-898-025-299 ($49,449.58)
C-04-24-RES-000-738 ($20,676.02)
6-01-25-240-300-333 ($24,874.40)

RESOLUTION # 229 **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 9/16/2026 — Purchasing Agent – Signature — Date 9/16/26

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

COMMENTS: FUNDS ARE AVAILABLE AS NOTED ABOVE

$ 95,000.00 (Amount) — CFO - Signature — Date 9/16/26

TM

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

COMMENTS: ____

Business Administrator - Signature — Date 9/16/2026

To be sponsored by: ____
Councilperson

Revised 2018

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name:	LEE-WAY ELECTRICAL, LLC
Trade Name:	
Address:	105 MORRIS AVE LANDISVILLE, NJ 08326
Certificate Number:	1305570
Effective Date:	February 27, 2007
Date of Issuance:	September 16, 2026

For Office Use Only:

20260916151705258

Return

Resolution of the City of Atlantic City

No. 577

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

City Solicitors/s/ Michael J. Perugini

Factual contents certified to by

Chief Financial Officer/s/ Adetoro Aboderin

Prepared by City Solicitor's Office

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

RESOLUTION FOR THE ACCEPTANCE OF THE NEW JERSEY DIVISION OF HIGHWAY TRAFFIC SAFETY CLICK IT OR TICKET ENFORCEMENT MOBILIZATION GRANT 2026 (ADDITIONAL FUNDS)

WHEREAS, the City of Atlantic City applied for and was awarded a grant in the amount of **$210.00** from the New Jersey Division of Highway Traffic Safety – Click It or Ticket Enforcement Mobilization Grant 2026; and

WHEREAS, it would be in the best interest of the City of Atlantic City to accept said funding under the New Jersey Division of Highway Traffic Safety – Click It or Ticket Enforcement Mobilization Grant 2026 (Additional Funds); and

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

September 16, 2026 6:43 PM

DO NOT USE SPACE BELOW THIS LINE

RECORD OF COUNCIL VOTE ON FINAL PASSAGE

COUNCIL MEMBER	AYE	NAY	N.V	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
AHMED	X						KURTZ				X		
BAILEY	X				X		LACCA	X					
CROUCH	X					X	MARSHALL	X					
DUNSTON	X						SHABAZZ	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: SEPTEMBER 16, 2026

Paula Geletei

/s/ Paula Geletei, City Clerk

Resolution of the City of Atlantic City

No. 600

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

City Solicitors/s/ Michael J. Perugini

Factual contents certified to by

Deputy City Solicitor/s/ Rashanna Butler

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:

1. Izdebeski 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.

Postponed 09/16/2026

September 16, 2026 6:45 PM

DO NOT USE SPACE BELOW THIS LINE

RECORD OF COUNCIL VOTE ON FINAL PASSAGE

COUNCIL MEMBER	AYE	NAY	N.V	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
AHMED							KURTZ						
BAILEY							LACCA						
CROUCH							MARSHALL						
DUNSTON							SHABAZZ						
							RANDOLPH, PRESIDENT						

X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second

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

DATE OF ADOPTION: _____

/s/ Paula Geletei, City Clerk

Resolution of the City of Atlantic City

No. 601

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

City Solicitors/s/ Michael J. Perugini

Factual contents certified to by

Deputy City Solicitor/s/ Rashanna Butler

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

Izdebeski 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.

POSTPONED 9/16/2026

September 16, 2026 6:45 PM

DO NOT USE SPACE BELOW THIS LINE

RECORD OF COUNCIL VOTE ON FINAL PASSAGE

COUNCIL MEMBER	AYE	NAY	N.V	A.B.	MOT.	SEC.	COUNCIL MEMBER	AYE	NAY	N.V.	A.B.	MOT.	SEC.
AHMED							KURTZ						
BAILEY							LACCA						
CROUCH							MARSHALL						
DUNSTON							SHABAZZ						
							RANDOLPH, PRESIDENT						

X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second

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

DATE OF ADOPTION: _____

/s/ Paula Geletei, City Clerk

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 573 of 2026, of the City Council, I have reviewed the minutes for the City Council Meeting held on WEDNESDAY, SEPTEMBER 16, 2026 and find them to be true and accurate. The attached City Council Meeting minutes for the meeting held on WEDNESDAY, SEPTEMBER 16, 2026 are hereby approved.

Dated: SEPTEMBER 16, 2026

Aaron "Sporty" Randolph

Aaron ' Sporty' Randolph
Council President
City of Atlantic City

ATLANTIC CITY, NJ
CITY COUNCIL MEETING
SEPTEMBER 16, 2026

GOOD AND WELFARE .

UPON MOTION THE COUNCIL MEETING WAS ADJOURNED BY THE FOLLOWING VOTE.

AYES: COUNCILMEMBERS: AHMED, BAILEY, CROUCH, DUNSTON, LACCA, MARSHALL, RANDOLPH, SHABAZZ (8)

Aaron Randolph

Council President

Paula Geletei

Paula Geletei, City Clerk