MEMBERS

JASI M. EDWARDS
CRYSTAL M. FELICIANO
JENNA L. FIGUEROA KETTENBURG
TESKA T. FRISBY
YAZMINELLY GONZALEZ
JOSEPH A. HARRISON
JENNIFER C. WILLIAMS



CITY COUNCIL

OFFICE: (609) 989-3147 FAX: (609) 989-3190

CITY CLERK

BRANDON L. GARCIA OFFICE: (609) 989-3187 FAX: (609) 989-3190

TRENTON CITY COUNCIL CONFERENCE SESSION AND REGULAR MEETING

TRENTON CITY HALL, CITY COUNCIL CHAMBERS, 319 EAST STATE STREET TUESDAY, FEBRUARY 18, 2025 AT 5:30 PM

AGENDA

- I. CALL TO ORDER
- II. FLAG SALUTE
- III. STATEMENT: Adequate notice of this meeting has been given in accordance with the Open Public Meetings Act, pursuant to Public Laws 1975, Chapter 231. This Agenda is complete to the extent known and was sent to the Trenton Times and the Trentonian Newspapers, posted on the first-floor bulletin board in City Hall, filed in the City Clerk's Office and posted on the City of Trenton Website. Formal action will be taken.
- IV. ROLL CALL
- V. INVOCATION
- VI. PUBLIC COMMENT FOR AGENDA ITEMS ONLY
- VII. APPROVAL OF COMMUNICATIONS/PETITIONS/REPORTS
- VIII. OLD BUSINESS [Ordinances 2nd Reading and Public Hearing]
- IX. NEW BUSINESS:
 - a. RESOLUTIONS
 - b. ORDINANCES [1st Reading and Introduction]
 - c. OTHER
- X. PUBLIC COMMENTS
- XI. CIVIC COMMENTS
- XII EXECUTIVE SESSION:
 - 25-045 AUTHORIZING THE CITY COUNCIL OF THE CITY OF TRENTON TO HOLD AN EXECUTIVE SESSION WHICH EXCLUDES THE PUBLIC (JEFFERSON MWANGO V CITY OF TRENTON)

XIII ADJOURNMENT

The public can join the City Council meeting by going to ZOOM.COM go to join meeting and type the meeting ID number 16003746800. If you join via cell phone, you must install the Zoom application.

The Agenda is subject to change at the discretion of Council leadership.

DOCKET TUESDAY, FEBRUARY 18, 2025

1. MINUTES FOR APPROVAL

NONE

2. COMMUNICATIONS AND PETITIONS

- 2a Tort Claim Szaferman Lakind filed a claim against the City of Trenton on behalf of Pearl Washburn for personal injury.
- 2b Tort Claim Sobo & Sobo filed a claim against the City of Trenton on behalf of Mela Smith, minor by her guardian ad litem Tonyell Mills for personal injury.
- 2c Tort Claim Ashwan L. Coleman, Hamilton, NJ Filed a claim against the City of Trenton for property damages.
- 2d Tort Claim Izuchukwu E. Ngige, Trenton, NJ Filed a claim against the City of Trenton for property damages.
- 2e Tort Claim Rufina Colotl De Ortiz, Hamilton, NJ Filed a claim against the City of Trenton for personal injury and property damages.
- 2f Tort Claim Lloyd G. Thomas, Trenton, NJ Filed a claim against the City of Trenton for property damages.
- 2g Tort Claim Maria Dziuda, Lawrenceville, NJ Provided additional papers requested by CRC.
- 2h Tort Claim Claudette Francis, Trenton, NJ Filed a claim against the City of Trenton for property damages.
- 2i Civil Action Stark & Stark on the matter of Brandy T. Mims v Muritala O. Daranijo; City of Trenton; ABC Companies 1-10; John Doe 1-10
- 2j Civil Action Pellegrino & Feldstein, LLC on the matter of Zaruri, LLC v Stephen Sluka; City of Trenton; Life Center Academy; State of New Jerey
- 2k Civil Action Gary C. Zeity on the matter of Broadway NJ, LLC v Best Family Trust dated March 7, 2022; City of Trenton; State of New Jersey; Camille C. Porter' Capital One, NA s/b/m/t Capital One Bank USA NA; American Trading Company; New Century Financial Services, Inc.; John Doe and Jane Doe
- 2l Civil Action Lenox Law Firm on the matter of Nina P. Reeder and James E. Reeder v City of Trenton, Collaborative Support Programs of New Jersey (CSPNJ); 1409 Greenwood Avenue Corporation; John Doe 1-10; ABC Corporations 1-10
- 2m Civil Action McCalla Raymer Leibert Pierce, LLP on the matter of {HH Mortgage Corporation v Malachi Smith; Martha Godon; Violet Cooper; Juanita Smith; Malachi Smith, III; The Tarf Group, Inc.; United States of America on behalf of the Secretary of Housing and Urban Development; City of Trenton; State of New Jersey; Irwin Union Bank & Trust Co. and United States of America
- 2n Civil Action Pellegrino & Feldstein, LLC on the matter of CR1 Holdings, LLC v Minerva Lennon, et als.
- 20 Civil Action Dembo. Brown & Burns, LLP on the matter of Avail Holding, LLC v Thomas W. Reese; Ramona R. Reese; Athene Annuity and Life Company; Sunnova Te Management, LLC; State of New Jersey; City of Trenton; LVNV Funding LLC and Credit One Bank, N.A.
- 2p Civil Action Superior Court of New Jesey Law Division, Special Civil Part Jon M. Shane v City of Trenton.
- 2q Foreclosure Action McCabe, Weisberg & Conway, LLC Filed a Foreclosure Complaint for 239 Commonwealth Avenue.
- 2r Foreclosure Action Brock & Scott, PLLC Filed a Foreclosure Complaint for 1142 Franklin Street.

FEBRUARY 18, 2025 Page 1 of 7

- 2s Foreclosure Action MKL Law Group, P.C. Filed a Foreclosure Complaint for 900 Edgewood Avenue
- 2t Foreclosure Action MCS Filed a Foreclosure Complaint for 311 Rev. S. Howard Woodson
- 2u Foreclosure Action Hill Wallack, LLP Filed a Foreclosure Complaint for 512 Lamberton Street
- 2v Foreclosure Action RAS Filed a Foreclosure Complaint for 573 Roosevelt Street
- 2w Foreclosure Action Brock & Scott, PLLC Filed a Foreclosure Complaint for 848 Quinton Avenue
- 2x Tort Claim Sobo & Sobo Filed a claim against the City of Trenton on behalf for Nereida Requena for personal injury.
- 2y Tort Claim Verizon filed a claim against the City of Trenton for property damages.
- 2z Tort Claim Garces Grable LeBrocq Filed a claim against the City of Trenton on behalf of Beatriz Vigil-Gomez for personal injury.
- 2aa Civil Action Friedman Vartolo, LLP on matter of U.S. Bank Trust National Association, as Trustee of FW-BKPL Series I Trust v Talmica Coates, et al
- 2ab Tort Claim Gabriel Gonzalez, Trenton, NJ Filed a claim against the City of Trenton for property damages.

3. REPORTS

NONE

4. ORDINANCES - 2nd Reading and Public Hearing

- 25-001 AN ORDINANCE AMENDING CHAPTER 132 ARTICLE 17 SECTION 135 OF THE REVISED ORDINANCE OF THE CITY OF TRENTON TO INCREASE THE COST FOR LEAD SAFE INSPECTIONS AND ADD A FILING FEE FOR LEAD SAFE CERTIFICATES
- 25-003 AN ORDINANCE GRANTING RENEWAL OF MUNICIPAL CONSENT TO COMCAST OF MERCER COUNTY, LLC TO CONSTRUCT, CONNECT, OPERATE AND MAINTAIN A CABLE TELEVISION AND COMMUNICATIONS SYSTEM IN THE MUNICIPALITY OF TRENTON, MERCER COUNTY, NEW JERSEY
- 25-004 CALENDAR YEAR 2025 ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A:4-45.14) IN THE AMOUNT OF \$7,193,381.87

5. RESOLUTIONS

DEPARTMENT OF HOUSING & ECONOMIC DEVELOPMENT ARCH LISTON, DIRECTOR

25-043 RESOLUTION APPOINTING CONDITIONAL REDEVELOPMENT AND AUTHORIZING EXECUTION OF A MEMORANDUM OF UNDERSTANDING

CITY CLERK'S OFFICE

25-044 RESOLUTION CONFIRMING THE GOVERNING BODY CERTIFICATION OF THE ANNUAL AUDIT

FEBRUARY 18, 2025 Page 2 of 7

- 25-045 AUTHORIZING THE CITY COUNCIL OF THE CITY OF TRENTON TO HOLD AN EXECUTIVE SESSION WHICH EXCLUDES THE PUBLIC (JEFFERSON MWANGO V CITY OF TRENTON)
- 25-046 A RESOLUTION DESIGNATING THE TRENTON CITY COUNCIL AS A COMMITTEE OF THE WHOLE AND CREATING AND APPOINTING MEMBERS TO AD HOC COMMITTEES
- 25-073 A RESOLUTION EXPRESSING SUPPORT FOR THE IMMIGRATION TRUST ACT S3672/A4987 AND AFFIRMING THE CITY OF TRENTON'S COMMITMENT TO PROTECTING THE RIGHTS AND DIGNITY OF IMMIGRANTS
- 25-074 RESOLUTION APPOINTING MARGE CALDWELL-WILSON AS A COMMISSIONER OF THE TRENTON PARKING AUTHORITY

DEPARTMENT OF ADMINISTRATION, MARIA RICHARDSON, BUSINESS ADMINISTRATOR

- 25-047 RESOLUTION OF NEED IN SUPPORT OF THE TRENTON HOUSING AUTHORITY (OR AFFILIATED ORGANIZATION) FUNDING APPLICATION TO THE NEW JERSEY HOUSING AND MORTGAGE FINANCE AGENCY FOR THE JUNIOR ONE SENIOR HOUSING PROJECT
- 25-048 A RESOLUTION AUTHORIZING THE CITY OF TRENTON TO ENTER INTO A
 MEMORANDUM OF UNDERSTANDING BETWEEN THE COUNTY OF MERCER AND
 THE CITY OF TRENTON FOR STREETSCAPE IMPROVEMENTS ALONG SOUTH
 BROAD STREET
- 25-072 RESOLUTION DESIGNATING AN EQUAL OPPORTUNITY COMPLIANCE OFFICER (EEOC)PURSUANT TO N.J.A.C. 17:27-3.2 TO SERVE AS A LIAISON BETWEEN THE CITY OF TRENTON AND THE NEW JERSEY STATE DIVISION OF CONTRACT COMPLIANCE AND EQUAL EMPLOYMENT OPPORTUNITY IN PUBLIC CONTRACTS

DEPARTMENT OF LAW, WES BRIDGES, DIRECTOR

25-049 RESOLUTION AUTHORIZING SETTLEMENT OF A CIVIL ACTION IN THE MATTER OF JEFFERSON MWANGO V. CITY OF TRENTON, ET AL. IN THE TOTAL AMOUNT OF \$90,000.00

DEPARTMENT OF POLICE, STEVE WILSON, DIRECTOR

25-050 A RESOLUTION AUTHORIZING THE APPLICATION AND ACCEPTANCE OF THE FY 2023 EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT FROM THE U.S. DEPARTMENT OF JUSTICE PROGRAMS, BUREAU OF JUSTICE ASSISTANCE IN THE AMOUNT OF \$133,498.00

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- 25-051 RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO LEXIPOL, LLC, FOR CONSULTING SERVICES TO ASSIST THE TRENTON POLICE DEPARTMENT IN SECURING ACCREDITATION FROM NATIONALLY ACCREDITED AND RECOGNIZED ACCREDITATION AGENCIES FOR THE DEPARTMENT OF POLICE FOR A PERIOD OF ONE (1) YEAR FROM THE DATE OF AWARD IN AN AMOUNT NOT TO EXCEED \$99,015.60 WITH AN OPTION TO EXTEND THE CONTRACT FOR ONE (1) ADDITIONAL YEAR BID2025-19
- 25-052 RESOLUTION AUTHORIZING THE APPLICATION AND ACCEPTANCE OF A CALENDAR YEAR 2024 HOMICIDE TASK FORCE AGREEMENT PROVIDED BY THE MERCER COUNTY PROSECUTOR'S OFFICE TO THE CITY OF TRENTON, NEW JERSEY POLICE DEPARTMENT FOR UP TO \$100,000.00

DEPARTMENT OF FINANCE

- 25-053 RESOLUTION EXERCISING THE OPTION TO EXTEND THE CONTRACT AWARDED TO MERCADIEN, P.C., TO PROVIDE MUNICIPAL AUDITING SERVICES FOR THE DEPARTMENT OF FINANCE FOR AN ADDITIONAL ONE (1) YEAR FROM JANUARY 1, 2024 TO DECEMBER 31, 2024, IN AN AMOUNT NOT TO EXCEED \$99,800.00 CC 2022-05
- 25-054 RESOLUTION MAKING TEMPORARY APPROPRIATIONS FOR INTEREST AND DEBT REDEMPTION CHARGES PRIOR TO THE FINAL ADOPTION OF THE CY 2025 BUDGET FOR THE CITY OF TRENTON IN THE AMOUNT OF \$16,696,187.09
- 25-055 RESOLUTION TO PROVIDE EMERGENCY APPROPRIATIONS TO THE SCY 2025 TEMPORARY BUDGET OF THE CITY OF TRENTON CURRENT FUND FOR GRANT APPROPRIATIONS IN THE AMOUNT OF \$3,171,399.89
- 25-056 RESOLUTION AUTHORIZING EMERGENCY UTILITY APPROPRIATIONS TO THE CY 2025 TEMPORARY BUDGET OF THE CITY OF TRENTON IN THE TOTAL AMOUNT OF \$28,900,000
- 25-057 RESOLUTION OF THE CITY OF TRENTON, IN THE COUNTY OF MERCER, STATE OF NEW JERSEY AUTHORIZING THE SUBMISSION OF AN APPLICATION TO THE LOCAL FINANCE BOARD REQUESTING APPROVAL OF (I) A WATER UTILITY BOND ORDINANCE OF THE CITY UNDER THE PROVISIONS OF THE MUNICIPAL QUALIFIED BOND ACT, N.J.S.A. 41A:3-1 ET SEQ., (THE "ACT") ENTITLED "BOND ORDINANCE PROVIDING FOR PHASE V OF THE LEAD SERVICE LINE REPLACEMENT PROGRAM IN THE TRENTON WATER WORKS SERVICE AREA, BY THE CITY OF TRENTON, IN THE COUNTY OF MERCER, STATE OF NEW JERSEY, APPROPRIATING \$22,000,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$22,000,000 BONDS OR NOTES TO FINANCE THE COST THEREOF", (II) THE ISSUANCE OF QUALIFIED BONDS UNDER THE PROVISIONS OF THE ACT, AND (III) THE ISSUANCE OF QUALIFIED BONDS THROUGH THE NEW JERSEY INFRASTRUCTURE BANK PURSUANT TO THE PROVISIONS OF N.J.S.A. 58:11B-9(A)

FEBRUARY 18, 2025 Page 4 of 7

DEPARTMENT OF WATER AND SEWER, SEAN SEMPLE, DIRECTOR

- 25-058 RESOLUTION AUTHORIZING PAYMENT FOR A CONTRACT WITH DEWCON, INC., P.O. BOX 439, BASKING RIDGE, NJ 07920 WHICH WAS AWARDED ON AN EMERGENCY BASIS FOR THE EMERGENCY REPLACEMENT AND REPAIR OF A 16 INCH WATER MAIN BREAK AT 1655-1657 N. OLDEN AVE. BETWEEN PROSPECT ST. AND 6TH ST., EWING TOWNSHIP FOR THE DEPARTMENT OF WATER AND SEWER TRENTON WATER WORKS IN AN AMOUNT NOT TO EXCEED \$234,599,69
- 25-059 RESOLUTION AUTHORIZING A MUNICIPAL ONLINE SURPLUS AUCTION THROUGH NEW JERSEY STATE CONTRACT #19-GNSV1-00696 T2581
- 25-060 RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO ALFA LAVAL, INC., FOR MDF BELT FILTER PRESS PREVENTATIVE MAINTENANCE SERVICES FOR THE DEPARTMENT OF WATER AND SEWER, WATER FILTRATION PLANT FOR A PERIOD ONE (1) YEAR FROM THE DATE OF AWARD IN AN AMOUNT NOT TO EXCEED \$83,500.00 WITH THE OPTION TO EXTEND THE CONTRACT FOR ONE (1) YEAR BID2024-71
- 25-061 RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO OW INVESTORS, LLC, DBA MARS COMPANY FOR THE WATER METER TEST BENCH ANNUAL INSPECTION, MAINTENANCE CALIBRATION CERTIFICATION, SOFTWARE LICENSE, AND CUSTOMER SUPPORT FOR THE DEPARTMENT OF WATER AND SEWER FOR A PERIOD OF TWO (2) YEARS FROM THE DATE OF AWARD IN AN AMOUNT NOT TO EXCEED \$150,138.00 (\$75,069.00 PER YEAR) WITH THE OPTION TO EXTEND THE CONTRACT FOR TWO (2) YEAR EXTENSIONS BID2024-73 (PROPRIETARY BID)
- 25-062 RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO SHERWOOD LOGAN & ASSOCIATES, TO SUPPLY DEZURIK VALVES AND SUPPLIES FOR THE DEPARTMENT OF WATER AND SEWER, TRENTON WATER FILTRATION PLANT IN AN AMOUNT NOT TO EXCEED \$235,726.00 FOR A PERIOD OF ONE (1) YEAR FROM DATE OF AWARD BID2024-72
- 25-063 RESOLUTION EXERCISING THE OPTION TO EXTEND THE CONTRACT FOR TWO (2) YEARS, AWARDED TO RUSSELL REID WASTE HAULING AND DISPOSAL SERVICES CO. INC., FOR THE DAILY REMOVAL AND DISPOSAL OF SLUDGE SOLIDS FROM THE DIGESTER TANKS AT THE TRENTON SEWER UTILITY IN AN AMOUNT NOT TO EXCEED \$3,508,596.00 AT \$1,754,298.00 PER YEAR FROM MAY 6, 2025 TO MAY 5, 2027 BID 2023-11
- 25-064 RESOLUTION EXERCISING THE OPTION TO EXTEND THE CONTRACT AWARDED TO ALLIED CONTROL SERVICES, FOR INSTRUMENTATION, CALIBRATION AND REPAIR SERVICES AT MULTIPLE FACILITIES FOR THE TRENTON WATER FILTRATION PLANT FOR AN ADDITIONAL ONE (1) YEAR FROM FEBRUARY 22, 2025, TO FEBRUARY 21, 2026, IN AN AMOUNT NOT TO EXCEED \$297,650.00 BID2023-77

FEBRUARY 18, 2025 Page 5 of 7

- 25-065 RESOLUTION EXERCISING THE OPTION TO EXTEND THE CONTRACT AWARDED TO CALGON CARBON CORPORATION, FOR THE FURNISHING AND DELIVERY OF POWDERED ACTIVATED CARBON FOR THE TRENTON WATER FILTRATION PLANT FOR AN ADDITIONAL ONE (1) YEAR FROM DECEMBER 21, 2024, TO DECEMBER 20, 2025, IN AN AMOUNT NOT TO EXCEED \$803,400.00 BID2023-70
- 25-066 RESOLUTION EXERCISING THE OPTION TO EXTEND THE CONTRACT AWARDED TO SCOTT TESTING, INC., FOR INSPECTIONS, TESTING AND, PREVENTATIVE REPAIR MAINTENANCE OF THE PRIMARY AND SECONDARY ELECTRICAL EQUIPMENT FOR THE TRENTON WATER FILTRATION PLANT FOR AN ADDITIONAL ONE (1) YEAR FROM FEBRUARY 4, 2025, TO FEBRUARY 3, 2026, IN AN AMOUNT NOT TO EXCEED \$167,200.00 BID2024-07
- 25-067 RESOLUTION AUTHORIZING THE TERMINATION OF THE CONTRACT AWARDED TO JACOB ENGINEERING GROUP, INC. AND REJECT RESOLUTION #23-273 FOR DESIGN, BIDDING, AND CONSTRUCTION PHASE ENGINEERING SERVICES FOR MAJOR UPGRADES AT THE CENTRAL PUMPING STATION CC2023-02
- 25-068 RESOLUTION AUTHORIZING PAYMENT FOR A CONTRACT WITH MUNICIPAL MAINTENANCE COMPANY, 1352 TAYLOR LANE, CINNAMINSON, NJ 08077 WHICH WAS AWARDED ON AN EMERGENCY BASIS FOR THE EMERGENCY TEMPORARY RENTAL AND INSTALLATION OF VIE (5) GODWIN MOBILE DIESEL GAS PUMPS FOR THE DEPARTMENT OF WATER AND SEWER WATER FILTRATION PLANT IN AN AMOUNT NOT TO EXCEED \$369,500.00

DEPARTMENT OF RECREATION, NATURAL RESOURCES AND CULTURE, PAUL HARRIS, INTERIM DIRECTOR

25-069 RESOLUTION AUTHORIZING THE CITY OF TRENTON TO APPLY AND ACCEPT A NEW JERSEY ECONOMIC DEVELOPMENT AUTHORITY URBAN INVESTMENT FUND GRANT IN THE AMOUNT OF \$7,000,000.00

DEPARTMENT OF PUBLIC WORKS, WAHAB ONITIRI, DIRECTOR

- 25-070 RESOLUTION AUTHORIZING A CONTRACT FOR THE PURCHASE OF TWO (2) 2026 KENWORTH MODEL T880 6X4 DUMP TRUCKS AWARDED TO GABRIELLI TRUCK SALES IN CONJUNCTION WITH THE SOURCEWELL CONTRACT #032824-KTC IN AN AMOUNT NOT TO EXCEED \$615,611.54 THIS IS A ONE-TIME PURCHASE
- 25-071 RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO WALTER R. EARLE-MORRISVILLE, LLC FOR THE RECONSTRUCTION OF GREENWOOD AVENUE BETWEEN CLINTON AVENUE AND SOUTH LOGAN AVENUE FOR THE DEPARTMENT OF PUBLIC WORKS, DIVISION OF ENGINEERING FOR A PERIOD OF ONE (1) YEAR IN AN AMOUNT NOT TO EXCEED \$1,168,913.13 FROM DATE OF AWARD BID2024-76

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6. ORDINANCES - 1ST READING AND INTRODUCTION

- 25-006 BOND ORDINANCE PROVIDING FOR PHASE V OF THE LEAD SERVICE LINE REPLACEMENT PROGRAM IN THE TRENTON WATER WORKS SERVICE AREA, BY THE CITY OF TRENTON, IN THE COUNTY OF MERCER, STATE OF NEW JERSEY, APPROPRIATING \$22,000,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$22,000,000 BONDS OR NOTES TO FINANCE THE COST THEREOF
- 25-007 AN ORDINANCE AMENDING THE CODE OF THE CITY OF TRENTON CHAPTER 113 "FOOD HANDLING" ARTICLE I "RETAIL FOOD ESTABLISHMENT CODE" § 113-4. "FEES"
- 25-008 ORDINANCE AUTHORIZING THE SALE OF CITY OWNED PROPERTY COMMONLY KNOWN AS 196 PENNINGTON AVENUE, AND IDENTIFIED ON THE CITY TAX MAP, BLOCK 6705, LOT 4, PURSUANT TO N.J.S.A. 40A;12-13 (C) TO CHARLES C. LEWIS FOR THE SALE PRICE OF FIVE THOUSAND (\$5,000.00) DOLLARS

Public Hearing and 2nd Reading for ordinances to be held on March 4, 2025.

5. RESOLUTION TO ENTER EXECUTIVE SESSION

- 25-045 AUTHORIZING THE CITY COUNCIL OF THE CITY OF TRENTON TO HOLD AN EXECUTIVE SESSION WHICH EXCLUDES THE PUBLIC (JEFFERSON MWANGO V CITY OF TRENTON)
- 25-049 RESOLUTION AUTHORIZING SETTLEMENT OF A CIVIL ACTION IN THE MATTER OF JEFFERSON MWANGO V. CITY OF TRENTON, ET AL. IN THE TOTAL AMOUNT OF \$90,000.00

FEBRUARY 18, 2025 Page 7 of 7

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16 Reading JAN 2 8 2025	OTO INC.
It Reading JAN 40 LULI	Date to Mayor
Public Hearing	Date Returned
2 nd Reading & Passage	Date Resubmitted to Council
WithdrawnLost	
Approved as to Form and Legality	Factual content certified by
	10 mm halo
WESLEY BRIDGES, ESO., GITY ATTORNEY	ARCH LISTON, DIRECTOR, HOUSING & ECONOMIC DEVELOPMENT
Councilman / woman	PRESENT'S THE FOLLOWING ORDINANCE:
Sponsored By:	

AN ORDINANCE AMENDING CHAPTER 132 ARTICLE 17 SECTION 135 OF THE REVISED ORDINANCES OF THE CITY OF TRENTON TO INCREASE THE COST FOR LEAD SAFE INSPECTIONS AND ADD A FILING FEE FOR LEAD SAFE CERTIFICATES

WHEREAS, pursuant to P.L. 2021, C. 182 (N.J.S.A. 52:27D-437.16 et seq.), all municipalities in the State of New Jersey are required to inspect every single-family, two-family, and multiple rental dwelling located within the municipality at tenant turn over for lead-based paint hazards; and

WHEREAS, an assessment was conducted of all costs associated with these inspections and the filing of the Lead Safe Certificates for each unit; and

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

Section 1. Chapter 123, Article 17 Section 135, "Housing Standards," of the Code of the City of Trenton shall hereby be amended as follows:

A. Fees associated with lead-paint inspection by the Municipal Inspector shall be as follow:

Type of Property	Cost of Dust Wipe Lead Inspection	
1 Bedroom Unit	\$350.00	
2 Bedroom Unit	\$400.00	
3 Bedroom Unit	\$450.00	
4 Bedroom Unit	\$500.00	
5 or more Bedroom		
Unit	\$600.00	
Re-Inspection-Flat Fee	\$300.00	

B. An additional filing fee of fifty dollars (\$50.00) shall be assessed for each Lead Safe Certification submitted plus the twenty-dollar (\$20.00) fee required in accordance with N.J.S.A. 52:27D-437.6 and NJ.AC. 5:28A-2.2, to be deposited into the Lead Hazard Control Assistance Act Fund under the administration of the New Jersey State Department of Community Affairs.

Section 2. Repealer. Any article, section, paragraph, subsection, clause, or other provision of the Code of the City of Trenton inconsistent with the provisions of this ordinance is hereby repealed to the extent of such inconsistency.

Section 3. Severability. If any section, paragraph, subsection, clause, or provision of this ordinance shall be adjudged by a court of competent jurisdiction to be invalid, such adjudication shall apply only to the section, paragraph, subsection, clause, or provision so adjudged, and the remainder of this ordinance shall be deemed valid and effective.

Section 4. Effective date. This ordinance shall take effect upon its passage and publication and as otherwise provided for by law.

This ordinance shall take effect thirty (30) days after final passage by Council or twenty (20) days after approval by the Mayor, whichever comes first.

INTRODUCTION:	моти	ON: FT	i 5 Ni	1	SECO	ND: 4/	illio	: 775	ORD. AUTHORED BY:	*								ADOPTION	моти	N;			SECON	D;		
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AR-ARSENT			
Adopted on first reading at a meeting of the City Co	ouncil of the City of T	renton, NJ on	
Adopted on second reading after the public hearing	on		
Mayor	APPROVED REJECTED	Reconsidered by Council - Override Vote	AYE
Jamy Bonaly-		Overlied void	NAY
Prysidenty of Council /		City Clerk	

Id Reading JAN 2 8 2025	OMDITATION No. 28 0 00
1ª Reading	Date to Mayor
Public Hearing	Date Returned
2 nd Reading & Passage	Date Resubmitted to Council
WithdrawnLost	
Approved as to Form and Legality	Factual content certified by
	Mareo Vicky down
WESLY BRIDGES, ESO CITY ATTORNEY	MARIA RICHARDSON BUSINESS ADMINISTRATOR
Councilman/woman	presents the following Ordinance:
ODONICOBED BV4	

ODDINIANCE

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AN ORDINANCE GRANTING RENEWAL OF MUNICIPAL CONSENT TO COMCAST OF MERCER COUNTY, LLC TO CONSTRUCT, CONNECT, OPERATE AND MAINTAIN A CABLE TELEVISION AND COMMUNICATIONS SYSTEM IN THE MUNICIPALITY OF TRENTON, MERCER COUNTY, NEW JERSEY

Be it ORDAINED, by the Mayor and City Council of the City of Trenton, County of Mercer, State of New Jersey, as follows:

SECTION 1. PURPOSE OF THE ORDINANCE

The City hereby grants to Comcast renewal of its non-exclusive Municipal Consent to place in, upon, across, above, over and under highways, streets alleys, sidewalks, easements, public ways and public places in the City, poles, wires, cables, underground conduits, manholes and other television conductors, fixtures, apparatus, and equipment as may be necessary for the construction, operation and maintenance in the City of a cable television and communications system.

SECTION 2. DEFINITIONS

For the purpose of this Ordinance, the following terms, phrases, words and their derivations shall have the meaning given herein. Such meaning or definition of terms is supplemental to those definitions of the Federal Communications Commission ("FCC") rules and regulations, 47 <u>C.F.R.</u> Subsection 76.1 <u>et seq.</u>, and the Cable Communications Policy Act, 47 <u>U.S.C.</u> Section 521 <u>et seq.</u>, as amended, and the Cable Television Act, <u>N.J.S.A.</u> § 48:5A-1 <u>et seq.</u>, and shall in no way be construed to broaden, alter or conflict with the federal and state definitions:

- A. "City" or "Municipality" is the City of Trenton, County of Mercer, State of New Jersey.
- B. "Company" or "Comcast" is the grantee of rights under this Ordinance and is known as Comcast of Mercer County, LLC.
- C. "Act" or "Cable Television Act" is Chapter 186 of the General Laws of New Jersey, and subsequent amendments thereto, N.J.S.A. § 48:5A-1, et seq.
- D. "FCC" is the Federal Communications Commission.
- E. "Board" or 'BPU" is the Board of Public Utilities, State of New Jersey.
- F. "Office" or "OCTV" is the Office of Cable Television of the Board.

- G. "Basic Cable Service" means any service tier, which includes the retransmission of local television broadcast signals as defined by the FCC.
- H. "Application" is the Company's Application for Renewal of Municipal Consent.
- I. "Primary Service Area" or 'PSA" consists of the area of the City currently served with existing plant as set forth in the map annexed to the Company's Application for Municipal Consent.

SECTION 3. STATEMENT OF FINDINGS

A public hearing concerning the consent herein granted to the Company was held after proper public notice pursuant to the terms and conditions of the Act. Said hearing having been held on September 5, 2019 and fully open to the public, and the municipality having received all comments regarding the qualifications of the Company to receive this consent, and the representations of the Company that the Company possesses the necessary legal, technical, character, financial and other qualifications and that the Company's operating and construction arrangements are adequate and feasible.

SECTION 4. DURATION OF FRANCHISE

The non-exclusive Municipal Consent granted herein shall expire fifteen (15) years from the date of expiration of the previous Certificate of Approval issued by the Board.

In the event that the Municipality shall find that the Company has not substantially complied with the material terms and conditions of this Ordinance, the Municipality shall have the right to petition the OCTV, pursuant to N.J.S.A. 48:5A-47, for appropriate action, including modification and/or termination of the Certificate of Approval; provided however, that the Municipality shall first have given the Company written notice of all alleged instances of non-compliance and an opportunity to cure same within ninety (90) days of that notification.

SECTION 5. FRANCHISE FEE

Pursuant to the terms and conditions of the Act, N.J.S.A. 48:5A-30(d), the Company shall, during each year of operation under the consent granted herein, pay to the Municipality 3.5% of the gross revenues from all recurring charges in the nature of subscription fees paid by subscribers for cable television reception service in the Municipality or any higher amount permitted by the Act or otherwise allowable by law. The current franchise fee paid to the City is 3.5%.

SECTION 6. FRANCHISE TERRITORY

The consent granted under this Ordinance for the renewal of the franchise shall apply to the entirety of the City and any property subsequently annexed hereto.

SECTION 7. EXTENSION OF SERVICE

The Company shall be required to proffer service to any residence and business along any public right-of-way in the Primary Service Area, as set forth in the Company's Application. Any extension of plant beyond the Primary Service Area shall be governed by the Company's Line Extension Policy, as set forth in the Company's Application, with a HPM ("homes-per-mile") of 35 dwellings per linear mile from the nearest active trunk or feeder line from which a usable cable signal may be obtained. For purposes of this section and the Company's implementation of the LEP, a home shall only be counted as a "dwelling unit" if such home is occupied and within two hundred seventy-five (275) feet of the public right of way.

SECTION 8.

CONSTRUCTION REQUIREMENTS

- A. Restoration: In the event that the Company or its agents shall disturb any pavement, street surfaces, sidewalks, driveways, or other surface in the natural topography, the Company shall, at its sole expense, restore and replace such places or things so disturbed in as reasonably good a condition as existed prior to the commencement of said work. Any restoration shall commence as expeditiously as practical, but in no event shall restoration be commenced more than 30 days after written notice is issued to the company by the City.
- B. Relocation: If at any time during the period of this consent, the City shall alter or change the grade of any street, alley or other way or place the Company, upon reasonable notice by the City, shall remove, re-lay or relocate its equipment, at the expense of the Company. In requiring Company to remove, re-lay or relocate any portion of its property, the City shall treat Company the same as, and require no more of Company than, any other similarly situated entity utilizing the Public Rights of Way, including with respect to reimbursement of costs.
- C. Removal or Trimming of Trees: During the exercise of its rights and privileges under this franchise, the Company shall have the authority to trim trees upon and overhanging streets, alleys, sidewalks or other public places of the City so as to prevent the branches of such trees from coming in contact with the wires and cable of the Company. Such trimming shall be only to the extent necessary to maintain proper clearance of the Company's wire and cables.
- D. Temporary removal of cables: The company shall, upon request of the City, at the company's expense, temporarily raise, lower or remove its lines in order to facilitate the moving of buildings or machinery or in other like circumstances, subject to the prior approval of the Board. Whenever a request for the temporary removal of cables is made by, for, or on behalf of private parties, the cost of temporary removal shall be borne by those same parties.
- E. Installation of Equipment: The Company shall install equipment in the same location and manner as existing public utilities whenever possible, in order to minimize the impact of same on surrounding property.
- F. Emergency notification. The company shall provide the City's Business Administrator with a twenty-four hour emergency telephone number at which a representative of the company can be accessed in the event of an emergency by official City personnel only.

SECTION 9. CUSTOMER SERVICE

In providing services to its customers, the Company shall comply with N.J.A.C. 14:18-1, et seq. and all applicable state and federal statutes and regulations. The Company shall strive to meet or exceed all voluntary company and industry standards in the delivery of customer service and shall be prepared to report on it to the City upon written request of the City Administrator or Clerk.

The Company shall continue to comply fully with all applicable state and federal statutes and regulations regarding credit for outages, the reporting of same to regulatory agencies and notification of same to customers.

The Company shall continue to fully comply with all applicable state and federal statutes and regulations regarding the availability of devices for the hearing impaired and the notification of same to customers.

SECTION 10. MUNICIPAL COMPLAINT OFFICER

The Office of Cable Television is hereby designated as the Complaint Officer for the City pursuant to N.J.S.A. § 48:5A-26(b). All complaints shall be received and processed in accordance with N.J.A.C. § 14:17-6.5. The City shall have the right to request copies of records and reports pertaining to complaints by City customers from the OCTV.

SECTION 11. LOCAL OFFICE

During the term of this franchise, and any renewal thereof, the Company shall maintain a business office or agent in accordance with N.J.A.C. § 14:18-5.1 for the purpose of receiving applications for service, complaints, service inquiries and bill payments.

SECTION 12. PERFORMANCE BOND

During the life of the franchise the Company shall give to the City a bond in the amount of Twenty-Five Thousand Dollars (\$25,000). Such bond shall be to insure the faithful performance of all undertakings of the Company as represented in its application for municipal consent incorporated herein. Upon written request by the City, the company shall provide updated information pertaining to the performance bond on an annual basis.

SECTION 13. SUBSCRIBER RATES

The rates of the Company shall be subject to regulation as permitted by federal and state law.

SECTION 14. COMMITMENTS BY THE COMPANY

- A. Upon written request by the City, the Company will provide Limited Basic or a similar tier of cable television service on one (1) outlet at no cost to each qualified existing school in the City, public and private, elementary, intermediate, and secondary, provided the school is within 200 feet of active cable distribution plant. Each additional outlet installed, if any, shall be paid for on a materials plus labor basis by the school requesting service.
- B. Upon written request by the City, the Company will provide Limited Basic or a similar tier of cable television service at no cost on one (1) outlet to each qualified existing police, fire, emergency management facility, public works and public library in the City, provided the facility is located within 200 feet of active cable distribution plant. Each additional outlet installed, if any, shall be paid for on a materials plus labor basis by the City.
- C. The Company will continue to provide courtesy service at no cost to the City owned and operated facilities listed in Appendix A.
- D. Within six months of the issuance of a Renewal Certificate of Approval by the BPU, the Company shall provide to the City a one-time E/G Access Capital Grant in the amount of one hundred thousand (\$100,000) to meet the identified E/G Access capital needs of the community.

SECTION 15. EDUCATION AND GOVERNMENTAL ACCESS

- A. The Company shall continue to make available to the City one shared education and governmental (E/G) access channel. The E/G channel is currently administered by Trenton Public Schools,
- B. The Company does not relinquish its ownership of or ultimate right of control over a channel by designating it for E/G access use. An EG access user whether an educational or government user acquires no property or other interest by virtue of the use of a channel so designated and may not rely on the continued use of a particular channel number, no matter how long the same channel may have been designated for such use.
- C. The Company will maintain the cable, modulators, and equipment necessary for the City or its designee to send a signal to the Company, and to receive the return feed of the signal. The current return line is located at Trenton Central High School. The City or its designee shall be responsible for providing any necessary production or playback equipment and shall be responsible for securing and supervising any staff who conduct the operation of the EG channel.
- D. The Company shall not exercise editorial control over any educational or governmental access channel, except Company may refuse to transmit any educational or governmental access program or portion of any educational or governmental access program that contains obscenity, indecency, or nudity.
- E. Educational Access. "Educational Access" shall mean noncommercial use by educational institutions such as public or private schools, but not "home schools," community colleges, and universities.
- F. Governmental Access. "Government Access" shall mean noncommercial use by the City for the purpose of showing the local government at work.
- G. Company Use of Fallow Time. Because blank or underutilized E/G channels are not in the public interest, in the event the City or other qualified E/G access users elect not to fully program their E/G access channel, Company may program unused time on those channels subject to reclamation by the City upon no less than 60 days written notice.
- H. Indemnification. The City shall indemnify Company for any liability, loss, or damage it may suffer due to violation of the intellectual property rights of third parties on the EG channel and from claims arising out of the rules for or administration of E/G access channel and its programming.
- I. The Communications Act of 1934, as amended [47 U.S.C. §543 (b)], allows the Company to itemize and/or identify: (1.) the amount on the subscriber bill assessed as a franchise fee and the identity of the governmental authority to which the fee is paid; (2.) the amount on the bill assessed to satisfy any requirements imposed on the Company by the cable franchise to support public, education, and/or governmental access channels or the use of such channels; and (3.) any grants or other fees on the bill or any tax, assessment, or charge of any kind imposed by any governmental authority on the transaction between the operator and the subscriber. The Company reserves its external cost, pass-through rights to the full extent permitted by law.

SECTION 16. EMERGENCY USES

A. The Company will comply with the Emergency Alert System ("EAS") rules in accordance with applicable state and federal statutes and regulations.

B. The Company shall in no way be held liable for any injury suffered by the City or any other person, during an emergency, if for any reason the City is unable to make full use of the cable television system as contemplated herein.

SECTION 17. LIABILITY INSURANCE

The Company shall at all times maintain a commercial general liability insurance policy with a single limit amount of One Million Dollars (\$1,000,000) covering liability for any death, personal injury, property damages or other liability arising out of its construction and operation of the cable television system, and an excess liability (or "umbrella") policy in the amount of Five Million Dollars (\$5,000,000).

SECTION 18. INCORPORATION OF THE APPLICATION

All of the statements and commitments contained in the Application or annexed thereto and incorporated therein, and any amendment thereto, except as modified herein, are binding upon the Company as terms and conditions of this consent. The Application and other relevant writings submitted by the Company shall be annexed hereto and made a part hereof by reference provided same do not conflict with application State or Federal law.

SECTION 19. COMPETITIVE EQUITY

Should the City grant municipal consent for a franchise to construct, operate and maintain a cable television system to any other person, corporation or entity on terms materially less burdensome or more favorable than the terms contained herein, the Company may substitute such language that is more favorable or less burdensome for the comparable provision of this Ordinance subject to the provisions of N.J.A.C. § 14:17-6.7. The Company agrees to provide a courtesy copy of the petition to the City's Business Administrator in the event that it files such a request with the BPU under this section of the consent agreement.

SECTION 20. SEPARABILITY

If any section, subsection, sentence, clause, phrase or portion of this Ordinance is for any reason held invalid or unconstitutional by any court or federal or state agency of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and its validity or unconstitutionality shall not affect the validity of the remaining portions of the Ordinance.

SECTION 21. PROPRIETARY INFORMATION

The Company shall not be required to disclose information which it reasonably deems to be proprietary or confidential in nature. The City agrees to treat any information disclosed by the Company as confidential and only to disclose it to those employees, representatives, and agents of the City that have a need to know in order to enforce this Ordinance Agreement and who agree to maintain the confidentiality of all such information.

The Company shall not be required to provide Customer information in violation of Section 631 of the Cable Act or any other applicable federal or state privacy law. For purposes of this Section, the terms "proprietary or confidential" include, but are not limited to, information relating to the Cable System design, customer lists, marketing plans, financial information unrelated to the calculation of franchise fees or rates pursuant to FCC rules, or other information that is reasonably determined by the Company to be competitively sensitive. The Company may make proprietary or confidential information available for inspection but not copying or removal by the Municipality's representative. In the event that the Municipality has in its possession and receives a request under a state "sunshine," public records, or similar law for the disclosure of information the Company has designated as confidential, trade secret or proprietary, the City shall notify the Company of such request and cooperate with Company in opposing such request.

SECTION 22.

FORCE MAJEURE

The Company shall not be liable or responsible for, in whole or in part, any delay or failure to perform any of its obligations hereunder which may result from accidents, pandemics, public health emergencies, floods, fires, earthquakes, tornadoes or other acts of God; war, acts of war (whether or not a declaration of war is made), civil disobedience; civil disturbance, sabotage or vandalism, customer tampering or interference, or act of public enemy; strikes, other labor or job actions or unavailability of materials or equipment; or other events or circumstances beyond the reasonable control of the Company.

SECTION 23.

THIRD PARTY BENEFICIARIES

Nothing in this Franchise or in any prior agreement is or was intended to confer third-party beneficiary status on any member of the public to enforce the terms of such agreements or Franchise.

SECTION 24.

NEW DEVELOPMENTS

The Municipality, for its part, shall endeavor to exercise reasonable efforts to require developers and utility companies to provide the Company with at least fifteen (15) days advance notice of an available open trench for the placement of necessary cable.

SECTION 25.

EFFECTIVE DATE

This Ordinance shall take effect immediately upon issuance of a Renewal Certificate of Approval from the BPU.

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Adopted on first reading at a meeting of the City Coun	icil of the City of T	renton, NJ on	JAN 2 8 2025	
Adopted on second reading after the public hearing on				
Mayor A May C	APPROVED REJECTED	Reconsidered by	Council – Override Vote	АУБ МАУ
President of Council STKAS			City Clerk	

	Appe	Appendix A			
Customer Name	Address	City	State	Courtesy video	Courteey internet
SCHOOL, TRENTON BOE	108 N CLINTON AVE	TRENTON	2		
COMM CENTER, TRENTON YMCA	431 PENNINGTON AVE APT A	TRENTON	2	· >-	
LIBRARY, PUBLIC	120 ACADEMY ST	TRENTON	2	Z	. >-
SCHOOL, VILLAGE CHARTER	101 SULLIVAN WAY	TRENTON	2	Z	
SR CENTER, HOLLOWBROOK	320 HOLLOWBROOK RD	TRENTON	2	z	· >-
SCHOOL, LORE ELEMENTARY	13 N WESTWOOD DR	TRENTON	2	z	· >-
LIBRARY,PUBLIC	1115 GREENWOOD AVE	TRENTON	Z	z	· >-
SCHOOL, FISHER J	1325 LOWER FERRY RD	TRENTON	2	>	>-
SCHOOL, PARKWAY ELEM	446 PARKWAY AVE	TRENTON	3	>	· >-
LIBRARY, PUBLIC	200 N HERMITAGE AVE	TRENTON	2	z	· >
LIBRARY, E. TRENTON PUBLIC	701 N CLINTON AVE	TRENTON	2	z	>-
SCHOOL, TRENTON CENTRAL HIG	400 CHAMBERS ST	TRENTON	2	>	>-
SCHOOL, ROBESON CHARTER	641 INDIANA AVE	TRENTON	2	> -	· >-
SCHOOL, ALBAYAAN ACADEMY	25 OXFORD ST APT 3	TRENTON	Z	> -	· >-
SCHOOL, FOUNDATION ACAD	363 W STATE ST	TRENTON	2	>	>
LIBRARY, PUBLIC	943 S BROAD ST	TRENTON	3	>	Y
FIRE, ENGINE #3	718 S BROAD ST	TRENTON	2	>	z
SCHOOL, HARRISON	461 GENESEE ST	TRENTON	2	>	
POLICE, TRENTON	255 N CLINTON AVE	TRENTON	2	>	z
SCHOOL, PARKER	321 UNION ST	TRENTON	2	,	: Z
FIRE, CALHOUN	460 CALHOUN ST OFC B	TRENTON	2	·	: 2
FIRE, TRENTON	244 PERRY ST OFC B	TRENTON	2	*	z
COMM CENTER, PARK PLACE	1460 PARKSIDE AVE RM COM	TRENTON	2	>	Z
FIRE, W TRENTON	40 W UPPER FERRY RD	TRENTON	Z	¥	z
SCHOOL, STOKES	913 PARKSIDE AVE	TRENTON	2	>-	z
CITY, MAYOR'S OFFICE	319 E STATE ST	TRENTON	2	· >	· Z
POLICE, TRENTON K-9	1277 E STATE ST	TRENTON	2	· -	Z
SCHOOL, HILL	1010 E STATE ST	TRENTON	2	> -	Z
FIRE, TRENTON DEPT #9	1464 W STATE ST	TRENTON	2	. ✓	Z
POLICE, WESTWARD	660 ARTISAN ST	TRENTON	2	>	2
PUBLIC WORKS, HOPEWELL	203 WASHINGTON ST	TRENTON	2	>	Z
SCHOOL, FRANKLIN	200 WILLIAM ST	TRENTON	Z	>	Z

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25 MONROE ST	1005 S CLINTON AVE	561 N CLINTON AVE	175 GIRARD AVE	1200 BRUNSWICK AVE	520 RUTHERFORD AVE	1300 STUYVESANT AVE	301 DAYTON ST	35 ARLINGTON AVE	1490 PROSPECT ST BLDG RGHT	319 E STATE ST BSMT	101 N CLINTON AVE	15 RINGOLD ST UNIT A	1102 GREENWOOD AVE	319 E STATE ST FL 3	225 N CLINTON AVE RM COURT	61 S OLDEN AVE	225 N CLINTON AVE
SCHOOL, MONUMENT	FIRE, CO SIGNAL 22	FIRE, ENGINE 6	SCHOOL, WILSON	SCHOOL, COLUMBUS	SCHOOL, GREGORY	SCHOOL, KILMER	SCHOOL, DUNN	SCHOOL, MT SINA!	SCHOOL, TRENTON BLDG&GRDS	CITY, TRENTON IT DEPT	SCHOOL, GRANT	SR CENTER, READING	POLICE, EAST DISTRICT	CITY, TRENTON HLTH & HUMAN	COURT, TRENTON MUNCIPA	POLICE, ID UNIT	POLICE, TRENTON

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)RDINANCE 25-004 FEB 0 4 2025 1st Reading Date to Mayor_ Public Hearing Date Returned 2nd Reading & Passage Date Resubmitted to Council Withdrawn Approved as to Form and Legality Factual content certified by WESLEY BRIDGES, CLEY ATTORNEY MARIA RICHARDSON, BUSINESS ADMINISTRATOR Councilman /woman presents the following Ordinance:

CALENDAR YEAR 2025 ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A:4-45.14) IN THE AMOUNT OF \$7,193,381.87

WHEREAS, the Local Government Cap Law, N.J.S.A. 40A:4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget to 2.5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and

WHEREAS, N.J.S.A.40A:4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding year; and

WHEREAS, the City of Trenton of the State of New Jersey in the County of Mercer finds it advisable and necessary to increase its CY 2025 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and

WHEREAS, the City of Trenton hereby determines that a 1.0% increase in the budget for said year, amounting to \$2,055,251.96 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and

WHEREAS, the City of Trenton hereby determines that any amount authorized above that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years as a CAP Bank.

NOW, THEREFORE, IT IS ORDAINED, by the City Council of the City of Trenton in the County of Mercer, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2025 budget year, the final appropriations of the City of Trenton shall in accordance with this ordinance and N.J.S.A. 40A:4-45.14, be increased by 3.5%, amounting to \$7,193,381.87 and that the CY 2025 municipal budget for the City of Trenton be approved and adopted in accordance with this ordinance; and

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BE, IT FURTHER, ORDAINED, that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years as a CAP Bank; and

BE, IT FURTHER, ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and

BE, IT FURTHER, ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

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Adopted on first reading at a meeting of the C	ity Council of the City of T	renton, NJ on FEB 0 4 2025	
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Mayor	REJECTED	Reconsidered by Council - Override Vote	NAY
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	OKDINANCE No. 23 U 0 0
1st Reading	Date to Mayor
Public Hearing	Date Returned
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Wesley Bridges, City Afforney	Factual content certified by Charles Content Certified by CMARIA RICHARDSON, BUSINESS ADMINISTRATOR
Councilman /woman	presents the following Ordinance:

BOND ORDINANCE PROVIDING FOR PHASE V OF THE LEAD SERVICE LINE REPLACEMENT PROGRAM IN THE TRENTON WATER WORKS SERVICE AREA, BY THE CITY OF TRENTON, IN THE COUNTY OF MERCER, STATE OF NEW JERSEY, APPROPRIATING \$22,000,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$22,000,000 BONDS OR NOTES TO FINANCE THE COST THEREOF

WHEREAS, the Trenton Water Works ("TWW"), a public water system owned and operated by the City of Trenton, in the County of Mercer, State of New Jersey (the "City"), provides drinking water to approximately 215,000 customers with approximately 63,000 metered accounts and utilizes approximately 650 miles of distribution mains in Trenton, Hamilton, Lawrence, Ewing and Hopewell; and

WHEREAS, TWW desires to replace all or a portion of its lead service lines in TWW's public water distribution system with copper service lines in order to bring its public water system into compliance with the United States Environmental Protection Agency's ("USEPA") lead and copper rule and continue progress on the New Jersey Department of Environmental Protection ("NJDEP") mandated Lead Service Line Replacement Plan under N.J.S.A. 52:12A-44 (the "Project"); and

WHEREAS, the City, on behalf of TWW, has previously filed with the NJDEP an initial plan for the replacement of all lead service lines within the TWW service area in accordance with N.J.S.A. 52:12A-44, which involves the implementation and completion of the Project; and

WHEREAS, the lead service lines connect to TWW's water distribution system, but all or a portion of such lead service lines are privately owned by various property owners; and

WHEREAS, as of this date, TWW is required to provide an average annual replacement of 10% of the public water system's lead service lines that are known to, and identified by, TWW over 10 year period from the effective date of N.J.S.A. 52:12A-44; and

WHEREAS, N.J.S.A. 40A:2-22(f)(5) authorizes, among other things, municipalities, including the City, to finance service connections to publicly-owned water systems, from the distribution main onto privately-owned real property and into the privately-owned structure, for the purpose of replacing residential, commercial, and industrial lead service lines, for up to 30 years; and

WHEREAS, the Project will improve the City's drinking water quality and public health conditions; and

WHEREAS, TWW believes that the provision of clean, lead free drinking water to its customers is a public purpose beneficial to all of its customers and any benefit to any private land owner in accomplishing this purpose is incidental and subordinate to this primary public and governmental purpose; and

WHEREAS, the City previously adopted bond ordinances totaling \$50,000,000 to finance Phases I, II, and IV of its lead service line replacement program, and it now desires to adopt a bond ordinance in the amount of \$22,000,000 to finance Phase V of the Project.

BE IT ORDAINED AND ENACTED BY THE CITY COUNCIL OF THE CITY OF TRENTON, IN THE COUNTY OF MERCER, STATE OF NEW JERSEY (not less than two-thirds of all the members thereof affirmatively concurring), AS FOLLOWS:

SECTION 1. The improvements or purposes described in Section 3 of this bond ordinance are hereby authorized to be undertaken on behalf of Trenton Water Works

("TWW") by the City of Trenton, in the County of Mercer, State of New Jersey (the "City") as general improvements. For the said improvements stated in Section 3, there is hereby appropriated the amount of \$22,000,000. Pursuant to the provisions of N.J.S.A. 40A:2-11(c) of the Local Bond Law, N.J.S.A. 40A:2-1 et seq., as amended and supplemented (the "Local Bond Law"), no down payment is required as this bond ordinance involves environmental infrastructure projects, which are funded by loans from the New Jersey Infrastructure Bank (the "I-Bank") or the State of New Jersey, acting by and through the Department of Environmental Protection.

SECTION 2. For the financing of said improvements or purposes described in Section 3 hereof and to meet the \$22,000,000 appropriation, negotiable bonds of the City are hereby authorized to be issued in the principal amount of \$22,000,000 pursuant to, and within all limitations prescribed by, the Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable notes of the City in a principal amount not exceeding \$22,000,000 are hereby authorized to be issued pursuant to, and within the limitations prescribed by, said Local Bond Law.

SECTION 3. The improvements hereby authorized and purposes for the financing of which said debt obligations are to be issued are for (i) the replacement of approximately 1,500 lead and galvanized service lines in the City, (ii) the replacement of approximately 500 lead and galvanized service lines corresponding to road paving work in the TWW service area, (iii) the material identification of approximately 23,000 unknown service lines in the TWW service area, and (iv) ArcGIS system development of a comprehensive plan and platform for organizing service line material inventory information.

a. All improvements shall include, as applicable, treatment improvements to mitigate lead contamination, reservoir/piping improvements to reduce potential for algae growth, the furnishing and installation of lead rated filters, lead service

inventory development, all field work, site restoration of the trench, materials, equipment, engineering, design, architectural, environmental consulting work, preparation of plans and specifications, permits, bid documents, conducting and preparation of reports and studies, equipment rental, labor and appurtenances necessary therefore or incidental thereto.

- b. The estimated maximum amount of bonds or notes to be issued for said improvements or purposes is \$22,000,000.
- c. The estimated cost of said improvements or purposes is \$22,000,000.

SECTION 4. In the event the United States of America, the State of New Jersey, and/or the County of Mercer make a loan, contribution or grant-in-aid to the City for the improvements authorized hereby and the same shall be received by the City prior to the issuance of the bonds or notes authorized in Section 2 hereof, then the amount of such bonds or notes to be issued shall be reduced by the amount so received from the United States of America, the State of New Jersey, and/or the County of Mercer. In the event, however, that any amount so loaned, contributed or granted by the United States of America, the State of New Jersey, and/or the County of Mercer shall be received by the City after the issuance of the bonds or notes authorized in Section 2 hereof, then such funds shall be applied to the payment of the principal of and interest on the bonds or notes so issued and shall be used for no other purpose. This Section 4 shall not apply, however, with respect to any contribution or grant in aid received by the City as a result of using such funds from this bond ordinance as "matching local funds" to receive such contribution or grant in aid.

SECTION 5. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the Chief Financial Officer of the City, provided that no note shall mature later than one (1) year from its date, unless such bond anticipation notes are permitted to mature at such later date in accordance with the provisions of the New Jersey

Infrastructure Trust Act, N.J.S.A. 58:11B-1 ("NJIT Act"). The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer of the City shall determine all matters in connection with the notes issued pursuant to this bond ordinance, and the signature of the Chief Financial Officer upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time in accordance with the provisions of the Local Bond Law and, as applicable, the provisions of the NJIT Act. The Chief Financial Officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchaser thereof upon receipt of payment of the purchase price and accrued interest thereon from their dates to the date of delivery thereof. The Chief Financial Officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this bond ordinance is made. Such report must include the principal amount, the description, the interest rate, and the maturity schedule of the notes so sold, the price obtained and the name of the purchaser.

SECTION 6. The City hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of the City is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services.

SECTION 7. The following additional matters are hereby determined, declared, recited and stated:

a. The purposes described in Section 3 of this bond ordinance are not current expenses. In accordance with N.J.S.A. 52:12A-44, it is an improvement which the City may lawfully undertake as a local improvement, the cost of which may be borne by all of

the customers of TWW's water system or specially assessed on property specially benefitted thereby via the levy of a special assessment against the benefitted properties, upon notice to the Director of Local Government Services of the New Jersey Department of Community Affairs. The portion of the costs of such purpose not specially assessed on property specially benefitted thereby shall be undertaken as a general improvement by the City.

- b. The period of usefulness of said improvements is within the limitations of said Local Bond Law and, according to the reasonable life thereof computed from the date of the said bonds authorized by this bond ordinance, the period of usefulness is thirty (30) years.
- c. The supplemental debt statement required by the Local Bond Law has been duly made and filed in the Office of the Clerk of the City and a complete executed duplicate thereof has been filed in the Office of the Director of the Division of Local Government Services within the Department of Community Affairs of the State of New Jersey, and such statement shows that the gross debt of the City, as defined in the Local Bond Law, is increased by the authorization of the bonds and notes provided for in this bond ordinance by \$22,000,000 and the said obligations authorized by this bond ordinance will be within all debt limitations prescribed by said Local Bond Law.
- d. An aggregate amount not exceeding \$3,300,000 for items of expense listed in and permitted under section 20 of the Local Bond Law is included in the estimated cost indicated herein for the improvements hereinbefore described.
- e. This bond ordinance authorizes obligations of the City solely for purposes described in N.J.S.A. 40A:2-7(h). The obligations authorized herein are to be issued for purposes that are deemed to be self-liquidating pursuant to N.J.S.A. 40A:2-47(a) and are deductible from gross debt pursuant to N.J.S.A. 40A:2-44(c).

SECTION 8. The full faith and credit of the City are hereby pledged to the

punctual payment of the principal of and the interest on the debt obligations authorized by this bond ordinance. The debt obligations shall be direct, unlimited obligations of the City, and the City shall be obligated to levy ad valorem taxes upon all the taxable property within the City for the payment of the debt obligations and the interest thereon without limitation as to rate or amount.

SECTION 9. The City reasonably expects to reimburse any expenditures toward the costs of the improvements or purposes described in Section 3 hereof and paid prior to the issuance of any bonds or notes authorized by this bond ordinance with the proceeds of such bonds or notes. This Section 9 is intended to be and hereby is a declaration of the City's official intent to reimburse any expenditures toward the costs of the improvements or purposes described in Section 3 hereof to be incurred and paid prior to the issuance of bonds or notes authorized herein in accordance with Treasury Regulations Section 150-2. All reimbursement allocations will occur not later than eighteen (18) months after the later of (i) the date the expenditure from a source other than any bonds or notes authorized herein is paid, or (ii) the date the improvements or purposes described in Section 3 hereof are "placed in service" (within the meaning of Treasury Regulations §1.150-2) or abandoned, but in no event more than three (3) years after the expenditure is paid.

SECTION 10. The City covenants to maintain the exclusion from gross income under section 103(a) of the Internal Revenue Code of 1986, as amended, of the interest on all tax-exempt bonds and notes issued under this ordinance.

SECTION 11. The bonds authorized herein shall be designated as "Qualified Bonds", pursuant to the Municipal Qualified Bond Act, N.J.S.A. 40A:3-1 et seq. (the "Municipal Qualified Bond Act"), and shall contain a recital that it is issued pursuant to Title 40A of the New Jersey Statutes and is entitled to the benefits of the provisions of the Municipal Qualified Bond Act. The City shall certify to the State Treasurer the name and address of the paying agent, the

maturity schedule, the interest rate and the dates of payment of debt service on such Qualified Bonds within ten (10) days after the date of issuance of such Qualified Bonds.

SECTION 12. This bond ordinance shall take effect twenty (20) days after the first publication hereof after final adoption, as provided by the Local Bond Law.

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	ORDINANCE NO	25-007
1st Reading		Date to Mayor
Public Hearing		Date Returned
2 nd Reading & Passage		/ Date Resubmitted to Council
WithdrawnLostApproved as to Form and Legality	Fector	al content certified by
Wesley Bridges, Esq., CITY ATTORNEY COUNCILMAN/WOMAN		NACAPELLI, INTERIM DIRECTOR OF H&HS ENTS THE FOLLOWING ORDINANCE:
RED BY:		•

AN ORDINANCE AMENDING THE CODE OF THE CITY OF TRENTON CHAPTER 113 "FOOD HANDLING" ARTICLE I "RETAIL FOOD ESTABLISHMENT CODE" § 113-4. "FEES"

WHEREAS, the City of Trenton wishes to replace Chapter 113 of the Code of the City of Trenton, entitled 'Food Handling," to simplify the administration and make it universal in application,

IT IS HEREBY ORDRAINED by the City Council of the City of Trenton that Chapter 113, "Food Handling" Article I, § 113-4 "Fees" of the Code of the City of Trenton is hereby repealed and replaced as follows:

All Retail Food Establishment Health License fees shall be \$175 annually except as follows:

- 1) Retail Food Establishment Health License fees shall be \$300 annually for the following classifications of establishments
- a. Cafeteria
- b. Catering Kitchen
- c. Commissary
- d. Home of the Aged/Nursing Home
- e. Hospital
- f. Supermarket/Grocery Store
- g. Wholesale/Bog Box Stores [example: Costco, BJ's, Sam's Club]
- Retail Food Establishment Health License fees shall be \$200 annually for the following classifications of establishments
- a. County/State agencies or facilities (only if inspections are delegated to the City)
- b. Non-Public Schools
- c. Mobile Food Trucks
- 3) Retail Food Establishment Health license fees shall be \$100annually for any establishment operating under a valid Plenary License issued by the Alcoholic Beverage Control Commission.
- 4) Health License fees for Temporary Retail Food Establishments shall be:
- a. \$50 if operating for less than two days
- b. \$100 if operating from two-five days

Late Fees: \$50.00 per calendar month for each month the license has not been renewed. [example: a license due on any day in January will be assessed a late fee on February 1. March 1, April 1 etc.]. ALL late accrued fees must be paid prior to the renewal of a Retail Food Establishment license being issued.

Administrative Fees:

- a. Plan Reviews \$250.00
- b. Revie Previously Reviewed and Modified Plans \$100
- c. For Less than Satisfactory Rating
- i. First Time \$200
- ii. Time within Two-Years of Initial Less than Satisfactory Rating \$350
- iii. Third Time within Two-Years of initial less than Satisfactory Rating \$500

BE IT FURTHER ORDAINED by the Governing Body of the City of Trenton, County of Mercer

- 1. Should any sentence, paragraph, subdivision, clause, phrase or section of this ordinance be adjudged or held to be unconstitutional, illegal or invalid, the same shall not affect the validity of this ordinance as a whole, or any part or provision thereof other than the part so decided to be invalid, illegal or unconstitutional, and shall not affect the validity of the Code of the City of Trenton as a whole.
- 2. Should any sentence, paragraph, subdivision, clause, phrase or section of this ordinance be adjudged or held to be unconstitutional, illegal or invalid, the same shall not affect the validity of this ordinance as a whole, or any part or provision thereof other than the part so decided to be invalid, illegal or unconstitutional, and shall not affect the validity of the Code of the City of Trenton as a whole.
- 3. That this Ordinance shall take effect 20 days from and after its passage, as the law provides.

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President of Council		City Clerk	

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1st Reading	Date to Mayor
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2 nd Reading & Passage	Date Resubmitted to Council
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Approved as to Form and Legality	Factual content certified by
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WESLEY BRIDGES, ESQ., CITY ATTORNEY	ARCH LISTON, DIRECTOR, HOUSING & ECONOMIC DEVELOPMENT
Councilman / woman	PRESENTS THE FOLLOWING ORDINANCE:
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)RDINANCE

25-000

ORDINANCE AUTHORIZING THE SALE OF CITY OWNED PROPERTY COMMONLY KNOWN AS 196 PENNINGTON AVENUE, AND IDENTIFIED ON THE CITY TAX MAP, BLOCK 6705, LOT 4, PURSUANT TO N.J.S.A. 40A:12-13(c) TO CHARLES C. LEWIS FOR THE SALE PRICE OF FIVE THOUSAND (\$5,000.00) DOLLARS

WHEREAS, the City of Trenton (the "City") has been designated an area in need of Rehabilitation pursuant to the Local Redevelopment and Housing Law, N.J.S.A 40A:12A-1 et seq. (the "Redevelopment Law"); and

WHEREAS, there is within the City of Trenton certain city-owned real property located at 196 Pennington Avenue, designated as Block 6705, Lot 4 on the City of Trenton Tax Map (hereinafter, the "Parcel"); and

WHEREAS, Charles C. Lewis (the "Applicant") is a contiguous property owner at 198 Pennington Avenue and purposes to purchase the Parcel, Block 6705, Lot 4 commonly known as 196 Pennington Avenue (the "Parcel") (See Application to purchase City-owned Property appended hereto as Attachment "A"); and

WHEREAS, the Applicant proposes to pay Five Thousand Dollars (\$5,000.00), (the "Purchase Price"); and

WHEREAS, in accordance with the Rehabilitation Plan, among other things the Applicant is proposing to clean and clear the Parcel, expand the existing footprint of his property and plant a garden to beautify the neighborhood; and

WHEREAS, the Applicant has agreed to take all steps necessary with the Planning Board to merge the Property Lot 4 with Lot 5 which he currently owns; and

WHEREAS, the City wishes to designate the Applicant as the Redeveloper (the "Redeveloper") of the Property and to approve and authorize the execution of the negotiated Purchase and Sale and Redevelopment Agreement (the "PSARA") attached to hereto in substantial form as Attachment "B"

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

- 1. The above recitals are incorporated herein as if set forth at length herewith.
- 2. Charles C. Lewis, is hereby designated as Redeveloper for certain city-owned property identified on the City's tax map as Block 6705, Lot 4, commonly known as 196 Pennington Avenue, Trenton New Jersey
- 3. The final negotiated Purchase and Sale and Redevelopment Agreement (the "PSARA"), between the City and Redeveloper is hereby approved.
- 4. The Mayor and the City Clerk are hereby authorized to take all actions to execute the PSARA, and any and all documents necessary to effectuate the transfer and redevelopment of the Property.
- 5. This Ordinance shall be filed in the Office of the City Clerk in accordance with applicable law.

ORD. AUTHORED BY:																	
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Adopted on first reading at a meeting	of the City Council of the City of T	renton, NJ on	
Adopted on second reading after the p	oublic hearing on		
Mayor	APPROVED	Reconsidered by Council - Override Vote	AYE
•		reconsidered by Council - Override vote	үаи
President of Council		City Clerk	

Approved as to Formy and Legality	Date of Adoption
Wesley Bridges, Esq., CITY ATTORNEY	Agen Liston, Director, Housing & Economic Developmen
Councilman/woman	PRESENTS THE FOLLOWING RESOLUTION

SPONSORED BY:

RESOLUTION

25 - 0 43

RESOLUTION APPOINTING CONDITIONAL REDEVELOPER AND AUTHORIZING EXECUTION OF A MEMORANDUM OF UNDERSTANDING

WHEREAS, the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1, et seq., as amended and supplemented ("Redevelopment Law"), provides a process for municipalities to participate in the redevelopment and improvement of areas in need of rehabilitation or redevelopment; and

WHEREAS, the City of Trenton (the "City") formally declared property including Block 15704, Lots 1, 1.01, 1.02, 1.03, 1.04, 1.05, & 1.08 on the Official Tax Maps of the City of Trenton (the "Project Site") to be an Area in Need of Redevelopment; and

WHEREAS, in order to facilitate the redevelopment of the Project Site, the City adopted a redevelopment plan entitled "Roebling Complex Project Site Plan," dated March 1991, amended December 1995, further amended November 1997 ("Redevelopment Plan") setting forth plans for the development, redevelopment, planning, and zoning of the Project Site; and

WHEREAS, the Redevelopment Law, N.J.S.A. 40A:12A-8(f), authorizes the City to arrange or contract with a redeveloper to carry out and effectuate the purposes of the Redevelopment Law and the terms of a redevelopment plan; and

WHEREAS, Harvestate Group Limited Liability Company ("Conditional Redeveloper") has presented its redevelopment concept for the Project Site to the City, and the City desires that the Project Site be redeveloped in accordance with a redevelopment plan and any amendments thereto; and

WHEREAS, the City has determined that it is in the best interests of the City to enter into exclusive negotiations with Conditional Redeveloper toward the formulation of a Redevelopment Agreement and Financial Agreement to develop the Project Site in accordance with the requirements of a redevelopment plan and any amendments thereto, and therefore to enter into a Memorandum of Understanding with Conditional Redeveloper; and

WHEREAS, the City desires to designate Harvestate Group Limited Liability Company as Conditional Redeveloper in order to negotiate with Conditional Redeveloper for a period of one hundred and eighty (180) days in an effort to agree upon a Redevelopment Agreement for the redevelopment of the Project Site; and

WHEREAS, the City and Conditional Redeveloper desire to memorialize, in writing, their agreement under a Memorandum of Understanding that evidences the Parties' intent.

RESOLUTION

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Trenton, County of Mercer, State of New Jersey as follows:

- 1. The aforementioned recitals are incorporated herein as though fully set forth at length.
- 2. That Harvestate Group Limited Liability Company is hereby designated as "Conditional Redeveloper" for the Project Site and the Mayor and City Clerk are hereby authorized to execute a Memorandum of Understanding between the City and Conditional Redeveloper evidencing the parties' agreement to conduct exclusive negotiations toward the formulation of a Redevelopment Agreement and Financial Agreement for the redevelopment of the Project Site.
 - 3. This Resolution shall take effect immediately.

MOTION:									SECOND:							
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		
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FIGUEROA KETTENBURG					WILLIAMS											

This Resolution was adopted at a Meeting of the City Co	ouncil of the City of Trenton on
President of Council	City Clerk

RESOLUTION

25-044

	Date of Adoption
Approved as to Form and Legality	Factual content certified by
WESLEY BRIDGES, CITY ATTORNEY	Brandon Garcia, Municipal Clerk
COUNCILMAN / WOMAN	PRESENTS THE FOLLOWING RESOLUTION:
SPONSORED BY:	

RESOLUTION CONFIRMING 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 2023 Calendar Year 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, R.S. 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 of each municipality 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 entitled "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 entitled "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 <u>R.S.</u> 52:27BB-52, to wit:

R.S. 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 Trenton, 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.

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Brandon Garcia, RMC Municipal Clerk	

MOTION:							SECOND:									
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FIGUEROA KETTENBURG					WILLIAMS											

This Resolution was adopted at a Meeting of the City Council of the City of Trenton on

President of Council

vo. 25-045

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Approved as to Form and Legality	Factual content certified by
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WESLEY BRIDGES, ESO, CITY ATTORNEY	BRANDON L. GARÇÍA, CITY CLERK
Councilman/woman	presents the following Resolution:

AUTHORIZING THE CITY COUNCIL OF THE CITY OF TRENTON TO HOLD AN EXECUTIVE SESSION WHICH EXCLUDES THE PUBLIC

BE IT RESOLVED that the City Council of the City of Trenton will hold a meeting on February 4, 2025 at 5:30 p.m. that will be limited to consideration of an item or items with respect to which the public may be excluded pursuant to section 7b of the Open Public Meetings Act (N.J.S.A. 10:4-12)

The general nature of the subject or subjects to be discussed:

Pending Litigation

25- RESOLUTION AUTHORIZING SETTLEMENT OF A CIVIL ACTION IN THE MATTER OF JEFFERSON MWANGO V. CITY OF TRENTON, ET AL. IN THE TOTAL AMOUNT OF \$90,000.00

Stated as precisely as presently possible, the following is the time when the circumstances under which the discussion conducted at said meeting can be disclosed to the public when the need for confidentiality no longer exists.

The public is excluded from said meeting and further notice is dispensed with, all in accordance with sections 8 and 4a of the Open Public Meetings Act.

MOTION:							SECOND:								
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This Resolution was adopted at a Meeting of the City Council of the City of Trenton on	-

President of Council

25-046

	Date of Adoption
Approved as to Pormand Legality	Factual content certified by
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WESLEY BRIDGES, ESQ., CITY ATTORNEY	BRÁNDON LÁGÁRCIA, RMC, CITY CLERK
Councilman/woman	PRESENTS THE FOLLOWING RESOLUTION:

A RESOLUTION DESIGNATING THE TRENTON CITY COUNCIL AS A COMMITTEE OF THE WHOLE AND CREATING AND APPOINTING MEMBERS TO AD HOC COMMITTEES

WHEREAS, pursuant to NJSA 40:69A-36h, the Trenton City Council is empowered to establish Council as a Committee of the Whole, and to delegate and designate any of its Members as an Ad Hoc Committee by Resolution;

NOW IT IS THEREFORE RESOLVED that Council hereby establishes itself as a Committee of the Whole pursuant to said statute, and creates the following Ad Hoc Committees to serve until such time as the issues they are addressing have been concluded and Council has eliminated them by further Resolution:

Housing and Economic Development Ad Hoc Committee

Animal Welfare Ad Hoc Committee

IT IS FURTHER RESOLVED that said Ad Hoc Committees shall facilitate an in-depth examination of specific issues relating to the Committee, and shall foster collaboration between the City Council, Administration and community stakeholders; while recognizing the Administration's authority over City Departments pursuant to the Faulkner Act; and

IT IS FURTHER RESOLVED that the Housing and Economic Development Ad Hoc Committee shall focus on housing policies, economic development, initiatives, business attraction and redevelopment strategies; and

IT IS FURTHER RESOLVED that the Animal Welfare Ad Hoc Committee shall focus upon animal control, shelter operations, spay/neuter programs, animal cruelty prevention, public awareness campaigns, and policies to improve the welfare of Animals within the City of Trenton; and

IT IS FURTHER RESOLVED that each Committee shall be headed by a Chairperson selected by the members of the Committee, who shall schedule meetings; set agendas; facilitate discussions at meetings; and prepare reports every 90 days to the full Council, or more frequently as deemed necessary; and

IT IS FURTHER RESOLVED that said Committees may invite appropriate members of the Administration of others to attend such meetings to provide and obtain input on issues, data, policies, projects, and initiatives; and

IT IS FURTHER RESOLVED that the following Members of Council be and hereby are appointed by the Council President to said Ad Hoc Committees as follows:

Housing and Economic Development Ad Hoc Committee

Animal Welfare Ad Hoc Committee

IT IS FURTHER RESOLVED that this Resolution shall take effect pursuant to law.

MOTION:							SECOND:							
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This Resolution was adopted at a Meeting of the City Council	il of the City of Trenton on	
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President of Council	Cit	y Clerk

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WESLE BRIDGES, CITY ATTORNEY	JAMES M BEACH, CHIEF OF STAFF
Councilman/woman	presents the following Resolution:
NSORED BY:	V

25-017

RESOLUTION OF NEED IN SUPPORT OF THE TRENTON HOUSING AUTHORITY (OR AFFILIATED ORGANIZATION) FUNDING APPLICATION TO THE NEW JERSEY HOUSING AND MORTGAGE FINANCE AGENCY FOR THE JUNIOR ONE SENIOR HOUSING PROJECT

WHEREAS, the Trenton Housing Authority, or a limited liability company or limited partnership in which it or an affiliate organization will be a member or partner (hereinafter referred to as the "Sponsor"), proposes to construct an affordable senior housing project consisting of approximately 106 units and commercial/community space in one building on the site of the former Junior One School on Martin Luther King Boulevard, referred to as the Junior One Senior Housing Project (hereinafter referred to as the "Project") pursuant to the provisions of the New Jersey Housing and Mortgage Finance Agency Law of 1983, as amended (N.J.S.A. 55:14K-1, et seq.), the rules promulgated thereunder at N.J.A.C. 5:80-1.1, et seq., and all applicable guidelines promulgated thereunder (the foregoing collectively referred to as the "HMFA Requirements") within the City of Trenton (hereinafter referred to as the "Municipality") on a site described as Lot 35.01, Block 8903 as shown on the Official Assessment Map of the City of Trenton, Mercer County, and commonly known as the Junior One Senior Housing Project, located at 800 Martin Luther King Blvd., Trenton, New Jersey; and

WHEREAS, the Project will be subject to the HMFA Requirements, and the mortgage and other loan documents executed between the Sponsor and the New Jersey Housing and Mortgage Finance Agency (hereinafter referred to as the "Agency"); and

WHEREAS, pursuant to the HMFA Requirements, the governing body of the Municipality hereby determines that there is a need for this Project in the Municipality.

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Trenton (the "Council") as follows:

- 1. The above recitals are incorporated by reference herein as if set forth at length herewith.
- 2. The Council finds and determines that the Junior One Senior Housing Project proposed by the Sponsor meets or will meet an existing housing need.

- 3. The Council does hereby adopt this Resolution and makes the determination and findings herein contained by virtue of, pursuant to, and in conformity with the provisions of the HMFA Law to enable the Agency to process the Sponsor's application for Agency funding to finance the Project.
- 4. This Resolution shall be filed in the Office of the City Clerk in accordance with applicable law.

MOTION:	MOTION:								SECOND	:				
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
EDWARDS					FRISBY					GONZALEZ				
FELICIANO					HARRISON									<u> </u>
FIGUEROA KETTENBURG					WILLIAMS									

This Resolution was adopted at a Meeting of the City Council of the City of Trenton on

President of Council

25-048

	Date of Adoption
Approved as to Form and Legality Wesley Bridges, Esq., CITY ATTORNEY	Eactual content certified by Maria Richardson, Business Administrator
Councilman/woman	PRESENTS THE FOLLOWING RESOLUTION:
PONSORED BY:	

A RESOLUTION AUTHORIZING THE CITY OF TRENTON TO ENTER INTO A MEMORANDUM OF UNDERSTANDING BETWEEN THE COUNTY OF MERCER AND THE CITY OF TRENTON FOR STREETSCAPE IMPROVEMENTS ALONG SOUTH BROAD STREET

WHEREAS, the City of Trenton (the "CITY") and the County of Mercer (the "COUNTY") have agreed to collaborate on streetscape improvements along South Broad Street in Trenton, specifically from Cass Street to Centre Street, to enhance the infrastructure, safety, and aesthetics of the area; and

WHEREAS, the COUNTY has received \$5,000,000 in transitional aid program funds from the New Jersey Department of Community Affairs to assist in funding the Project and will undertake necessary streetscape improvements including but not limited to resurfacing, sidewalk repairs, tree planting, installation of ADA accessibility features, and safety improvements; and

WHEREAS, the CITY will cooperate with the COUNTY and MCIA by providing access to its property and assisting in matters related to approvals, inspections, and other administrative processes; and

WHEREAS, the CITY has reviewed the Memorandum of Understanding (MOU) outlining the responsibilities of all parties and agrees to the terms of the agreement as set forth; and

WHEREAS, the Mayor of the City of Trenton is authorized to execute agreements on behalf of the CITY.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Trenton, in the State of New Jersey, that:

 The Mayor of the City of Trenton is hereby authorized to enter into a Memorandum of Understanding (MOU) with the County of Mercer and the Mercer County Improvement Authority (MCIA) for the purpose of streetscape improvements along South Broad Street, as outlined in the MOU (Attachment A).

- 2. The Mayor is further authorized to execute any additional documents, agreements, or amendments necessary to effectuate the terms of the MOU, subject to review and approval by the City Attorney.
- 3. This resolution shall take effect immediately upon adoption.

MOTION:														
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent	T	Aye	Nay	Abstain	Absent
EDWARDS					FRISBY					GONZALEZ				
FELICIANO					HARRISON	-								
FIGUEROA KETTENBURG					WILLIAMS									

This Resolution was adopted at a Meeting of the City Council of the City of Trenton on _____

President of Council

RESOLUTION No. 25-049

	Date of Adoption
Approved as to Form and Legality Wesley Bridges, Gity Attorney	Pactual content certified by Maria Richardson, Business Administrator
COUNCILMAN / WOMAN	PRESENTS THE FOLLOWING ORDINANCE:
ONSORED BY:	
	ING SETTLEMENT OF A CIVIL ACTION IN THE ON MWANGO V. CITY OF TRENTON, ET AL.

WHEREAS, Jefferson Mwango, commenced a civil suit against the City of Trenton, in Mercer County Superior Court, under Docket No. MER-L-626-23; and

IN THE TOTAL AMOUNT OF \$90,000.00

WHEREAS, the complaint alleges that the City of Trenton negligently created or failed to address a dangerous condition; and

WHEREAS, said action has been reviewed and assessed by the City Attorney and the City Attorney is of the opinion that it is in the best interest of the City of Trenton to settle the case in the total amount of \$90,000.00; and

WHEREAS, the parties agree that settlement of this matter does not constitute an admission of any liability; and

WHEREAS, the settlement in the total amount of \$90,000.00 is inclusive of costs and attorney's fees; and

WHEREAS, the Director of Finance has certified that sufficient funds are available in the CY25 General Liability Self-Insurance Fund, Account Number 5-01--80-8070-623, for this purpose; and

NOW, THEREFORE, BE IT RESOLVED, by the Trenton City Council that the case of Jefferson Mwango v. City of Trenton be disposed of by way of settlement in the total amount of \$90,000.00.

BE IT FURTHER RESOLVED, that the City Treasurer is hereby authorized to issue a warrant for the payment of \$90,000.00 to Jefferson Mwango and the Law Offices of Stark & Stark in accordance with the terms of settlement as set forth herein.

MOTION:								SECOND:						
	Аує	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	A.bsent
EDWARD\$					FRISBY					GONZALEZ				
FELICIANO	1				HARRISON	_	-				ļ			\vdash
FIGUEROA KETTENBURG					WILLIAMS									

This Resolution was adopted at a Meeting of the City Council of the	City of Trenton on
President of Council	City Clerk

CITY OF TRENTON DEPARTMENT OF FINANCE

CERTIFICATION OF AVAILABILITY OF FUNDS

I, Lyn Au, Acting Chief Financial Officer of the City of Trenton, do hereby certify, to the best of my knowledge and belief that there now exist adequate funds to award the settlement in the matter of <u>Jefferson Mwango v. City of Trenton</u> bearing Docket Number MER-L-626-23 in the amount of \$90,000.00. Such funds for said settlement award are available in General Liability Self-Insurance Fund, Account Number 5-01--80-8070-623.

Dated: 1/27/2025

Lyn Au

Chief Financial Officer

25-050

	Date of Adoption
Approved as to Porpa and Legality	Factual content certified by
Wesley Bridges, Esq., CITY ATTORNEY	Steve E. Wilson, POLICE DIRECTOR
Councilman/woman	PRESENTS THE FOLLOWING ORDINANCE:

A RESOLUTION AUTHORIZING THE APPLICATION AND ACCEPTANCE OF THE FY 2023 EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT FROM THE U.S. DEPARTMENT OF JUSTICE PROGRAMS, BUREAU OF JUSTICE ASSISTANCE IN THE AMOUNT OF \$133,498.00

WHEREAS, the U.S. Department of Justice, Office of Justice Programs, Bureau of Justice Assistance, has been designated to implement, and the City of Trenton has been designated to accept the FY 2023 Edward Byrne Memorial Justice Assistance Grant; and

WHEREAS, the program is a joint effort between the U.S. Department of Justice, Office of Justice Programs, Bureau of Justice Assistance, and the County of Mercer, City of Trenton, and Township of Hamilton for the purpose of combating gang-related crime and violence; and

WHEREAS, the U.S. Department of Justice, Office of Justice Programs, Bureau of Justice Assistance, has offered to provide a grant to the City of Trenton in the amount of \$133,498.00; and

WHEREAS, no match is required to accept this award.

NOW, THEREFORE, IT IS RESOLVED, by the City Council of the City of Trenton that the Mayor is hereby authorized to accept the FY 2023 Edward Byrne Memorial Justice Assistance Grant provide by the U.S. Department of Justice, Office of Justice Programs, Bureau of Justice Assistance, distributed by the County of Mercer, and to execute any and all documents pertaining to said grant.

MOTION:									SECOND:						
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent	
EDWARDS					FRISBY					GONZALEZ					
FELICIANO					HARRISON					-					
FIGUEROA KETTENBURG					WILLIAMS										

This Resolution was adopted at a Meeting of the City Council of the City of Trenton on

President of Council

RESOLUTION $_{No.}$ 25 - 051

	Date of Adoption
Approved as to Form and Degality WEST LEY BRIDGES, ESQ., DIRECTOR OF LAW	Factual content certified by STEVE WILSON, DIRECTOR OF POLICE
Councilman /woman	presents the following Resolution:
SDONGODED DV.	

RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO LEXIPOL, LLC, FOR CONSULTING SERVICES TO ASSIST THE TRENTON POLICE DEPARTMENT IN SECURING ACCREDITATION FROM NATIONALLY ACCREDITED AND RECOGNIZED ACCREDITATION AGENCIES FOR THE DEPARTMENT OF POLICE FOR A PERIOD OF ONE (1) YEAR FROM THE DATE OF AWARD IN AN AMOUNT NOT TO EXCEED \$99,015.60 WITH AN OPTION TO EXTEND THE CONTRACT FOR ONE (1) ADDITIONAL YEAR - BID2025-19

WHEREAS, two (2) sealed bids were received in the Division of Purchasing on January 30, 2025, at 11:00 am, by the Purchasing Agent for Consulting Services to Assist the Trenton Police Department in Securing Accreditation from Nationally Accredited and Recognized Accreditation Agencies for the City of Trenton, Department of Police; and

WHEREAS, the low bid of Lexipol, LLC, 2611 Internet Blvd. Ste. 120, Fisco, TX 75034, is made pursuant to the advertisement, be and is hereby accepted, as the lowest, responsible, responsive bidder complying with terms and specifications on file in the Division of Purchasing; and

WHEREAS, funds in an amount not to exceed \$99,015.60 at an hourly rate of \$185, the total amount includes accreditation and training. These funds been certified to be available in the following account number: 5-01- -50-5000-290 (\$99,015.60). This contract shall be awarded for a period of one (1) year from the date of award with an option to extend one (1) additional year in an amount not to exceed \$42,432.75 at an hourly rate of \$185, the total amount includes accreditation and training from account number CY'26 6-01- -50-5000-290 contingent upon the temporary and final adoption of CY26';and

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Trenton that the Mayor is hereby authorized to execute a contract with Lexipol, LLC, 2611 Internet Blvd. Ste. 120, Fisco, TX 75034, for Consulting Services to Assist the Trenton Police Department in Securing Accreditation from Nationally Accredited and Recognized Accreditation Agencies for the City of Trenton, Department of Police for a period of one (1) year in an amount not to exceed \$99,015.60 from the date of award for the said purposes in the manner prescribed by law.

MOTION:							SECOND :								
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Ábsent			Aye	Nay	Abstain	Absent
EDWARDS		***************************************			FRISBY					GONZALEZ					
FELICIANO					HARRISON										
FIGUEROA KETTENBURG					WILLIAMS .										

This Resolution was adopted at a Meeting of the City Council of the City of Trenton on ___

President of Council

CITY OF TRENTON DEPARTMENT OF FINANCE

CERTIFICATION OF FUNDS

I, Lyn Au, Chief Financial Officer of the City of Trenton, do hereby certify, to the best of my knowledge and belief, that there are now sufficient funds to Contract with:

Vendor Name:

LEXIPOL, LLC.

Address# 1:

2611 INTÉRNET BLVD

Address# 2:

STE 100

City:

FRISCO

State:

T.X.

Zip Code:

75034

Purpose:

Consulting Services to assist the Trenton Police Department in

securing accreditation from nationally accredited and recognized

accreditation agencies

Fund:

Current Fund

Account Number

CY'25 5-01- 50-5000-290 (\$99,015.60)

CY 26 6-01 50-5000-290 (\$42,432.75)

Vendor ID:

LEXIP005

Requisition Number: Q5-00890

Amount not to exceed: \$99,015.60

RESOLUTION No. 25-052

and the Company of Com	Date of Adoption
Approved as to corn and Legality	Fastnak content certified by
Wesley Bridges, Esq., CITY AFTORNEY	Steve E. Wilson, POLICE DIRECTOR
Councilman/woman	PRESENTS THE FOLLOWING ORDINANCE:
SPONSORED BY:	

RESOLUTION AUTHORIZING THE APPLICATION AND ACCEPTANCE OF A CALENDAR YEAR 2024 HOMICIDE TASK FORCE AGREEMENT PROVIDED BY THE MERCER COUNTY PROSECUTOR'S OFFICE TO THE CITY OF TRENTON, NEW JERSEY POLICE DEPARTMENT FOR UP TO \$100,000.00

WHEREAS, the Mercer County Prosecutor's Office has been designated to implement the Homicide Task Force Agreement for the CY 2024; and

WHEREAS, the program is a joint effort between the Mercer County Prosecutor's Office and the City of Trenton, New Jersey for the purpose of investigating homicides and other major crimes in the County of Mercer; and

WHEREAS, the County of Mercer, Prosecutor's Office has offered to reimburse the City of Trenton up to \$25,000.00 per Detective for overtime expenditures incurred as a result of the Homicide Task Force duties of participating Homicide Task Force participants for a total of \$100,000.00; and

WHEREAS, the City of Trenton will remain responsible for the salary and benefits of the Homicide Task Force participants, and provide funds up to \$100,000.00 in the City of Trenton Police Operating Budget to cover overtime expenditures, from January 1, 2024, through December 31, 2024; and

WHEREAS, it is in the best interest of the City of Trenton to partner with the Mercer County Prosecutor's Office to participate in the Homicide Task Force for the purpose of investigating homicides and other major crimes affecting the City of Trenton.

NOW, THEREFORE, IT IS RESOLVED, by the City Council of the City of Trenton that the Mayor is hereby authorized to accept the CY 2024 Homicide Task Force Agreement provided by the Mercer County, Prosecutor's Office, and to execute any and all documents pertaining to said shared service agreement.

MOTION:							SECOND:							
	Aye	Nay	Abstain	Absent		Аус	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
EDWARDS					FRISBY					GONZALEZ				
FELICIANO					HARRISON		1							
FIGUEROA KETTENBURG		1			WILLIAMS									

This Resolution was adopted at a Meeting of the City Council of the City of Trenton on	
	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3

President of Council

RESOLUTION No. 25-053

		•						Date	ofAdop	tion	***************************************			
approved as to	Form	and Lo	egality					Fact	ual conte	nt certified b	у			
	رد: المسلمان من		>							1-X		<u> </u>	-	
VESIZEY BRI	DGES	, ESQ.	, DIRECT	OR OF I	LAW			CMARIA	T RICHA	ROSON, BU	JSINES	S ADMI	NISTRA'	FOR
Councilman /	/woma	n					····			pı	resents	the follow	ving Reso	lution:
PONSORED	BY:_		•											
O MERCA FINANCE	DIE:	N, P.O RAN	C., TO I ADDIT IN AN	PROVI IONAI I AMO	NG THE OF DE MUNICE ONE (1) YE UNT NOT T	IPAL EAR 'O EX	AUD FROI (CEE	ITING M JAN D \$99,8	SERVI UARY 800.00 -	CES FOR 1, 2024, To - CC 2022	THE O DE -05	E DEPA CEME	RTME ER 31,	2024,
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WH nore than (IERI 1) one	EAS, e two-	pursuan year or	t to N.J. (2) two	S.A. 40A:114 one-year ext	-15 pi ensio	ovide ns; an	s that se d	rvice c	ontracts m	ay be	extende	d for no	i
Quakerbridgenanner, and (1) year fror WH Collowing act (290 (\$21,95	ge Ro d it is n Jan HERE ccoun (6.00)	ead, Feat in the same in the s	Iamilton the best 1, 2025, funds in 1bers: 5- 5-266	to Dec an an an -0130	Trenton, Dep Jersey 08615 t of the city to	has exercized has been calculated has been cal	provincise to d \$99 12.00	ded Mu he optio 9,800.00	nicipal in to ext have -30-300	Auditing tend the cobeen certing 1920-899 (\$2	Service ontract fied to 8,942	es in a for an a so be av	a satisi addition railable 0730	actory al one in the
iereby autho o Decembo imount not i	orizeo er 31, to exe	l to ex 2025 ceed \$	kercise t i awarde 599,800.	he option d to M 00 to p	S RESOLVE on to extend the ercadien, P.C rovide Munic nner prescrib	the co ., 362 tipal A	ntract 5 Qu Auditi	for an a akerbrid	eddition ge Roa	al one (1) d, Hamilto the City	year f m, Ne	rom Jar w Jerse	nuary 1, v 08619	2025, in an
	Aye	Nay	Abstain	Absent]	Ауе .	Nay	Abstain	Absent	T	Aye	Nay	Abstain	Absent
EDWARDS				<u> </u>	FRISBY		-		 	GONZALEZ				
		-			HARRISON	-]			-	-	╁┈
FELICIANO	1				WILLIAMS	1						 		
FELICIANO FIGUEROA KETTENBURG		<u> </u>				<u> </u>			-			_	<u> </u>	

CITY OF TRENTON DEPARTMENT OF FINANCE

CERTIFICATION OF FUNDS

I, Lynn Au, Chief Financial Officer of the City of Trenton, do hereby certify, to the best of my knowledge and belief, that there are now sufficient funds to Contract with:

Vendor Name: MERCADIEN, P.C.

Address# 1: 3625 QUAKERBRIDGE ROAD

City: HAMILTON State: NEW JERSEY

Zip Code: 08619

Purpose:

PROVIDE MUNICIPAL AUDITING SERVICES FOR THE CITY OF TRENTON,

DEPARTMENT OF FINANCE YEAR ENDING 12/31/24

Fund:

OPERATING

Account Numbers:

5-01- -30-3020-290 \$43,912.00 5-05- -30-3000-899 28.942.00 5-07- -30-3000-290 21,956.00 5-26- -60-6020-290 4,990.00 \$99,800.00

Vendor ID: MERCA005

Requisition Number:

Amount not to exceed: \$99,800

Chief Financial Officer

Date.

25-054

	Date of Adoption
Approved as to Form and Legality GITY ATTORNEY	Factual content certified by Mana Villa door
COUNCILMAN/ WOMAN	Maria Richardson, Business Administrator
SPONSORED BY:	PRESENTS THE FOLLOWING ORDINANCE:

RESOLUTION MAKING TEMPORARY APPROPRIATIONS FOR INTEREST AND DEBT REDEMPTION CHARGES PRIOR TO THE FINAL ADOPTION OF THE CY 2025 BUDGET FOR THE CITY OF TRENTON IN THE AMOUNT OF \$16,696,187.09

WHEREAS, N.J.S.A.40A:4-19 provides for appropriating in a temporary resolution the permanent debt service requirements for the calendar year; and

WHEREAS, principal and interest will be due on various dates from January 1, 2025 to December 31, 2025, inclusive, on all bonds and notes issued and outstanding:

NOW THEREFORE BE IT RESOLVED that the following appropriations be made to cover the period from January 1, 2025 to December 31, 2025 inclusive:

MUNICIPAL DEBT SERVICE

Green Acres Loans - Principal 18,675.55 Green Acres Loans - Interest 125.98 General OB Qualified Bonds - Principal 6,805,000.00 General OB Qualified Bonds - Interest 1,347,600.00 Water Qualified Bonds - Principal 3,005,000.00 Water Qualified Bonds - Interest 2,150,788.02 Sewer Qualified Bonds - Principal 460,000.00 Sewer Qualified Bonds - Interest 239,943.78 Parking Qualified Bonds - Principal 55,000.00 Parking Qualified Bonds - Interest 9,300.00 LYCDC Bonds - Principal 925,000.00	Bond Anticipation Notes - Interest	\$486,335.00
General OB Qualified Bonds - Principal General OB Qualified Bonds - Interest 1,347,600.00 Water Qualified Bonds - Principal 3,005,000.00 Water Qualified Bonds - Interest 2,150,788.02 Sewer Qualified Bonds - Principal 460,000.00 Sewer Qualified Bonds - Interest 239,943.78 Parking Qualified Bonds - Principal 55,000.00 Parking Qualified Bonds - Interest 9,300.00	Green Acres Loans - Principal	18,675.55
General OB Qualified Bonds - Interest 1,347,600.00 Water Qualified Bonds - Principal 3,005,000.00 Water Qualified Bonds - Interest 2,150,788.02 Sewer Qualified Bonds - Principal 460,000.00 Sewer Qualified Bonds - Interest 239,943.78 Parking Qualified Bonds - Principal 55,000.00 Parking Qualified Bonds - Interest 9,300.00	Green Acres Loans - Interest	125.98
Water Qualified Bonds - Principal 3,005,000.00 Water Qualified Bonds - Interest 2,150,788.02 Sewer Qualified Bonds - Principal 460,000.00 Sewer Qualified Bonds - Interest 239,943.78 Parking Qualified Bonds - Principal 55,000.00 Parking Qualified Bonds - Interest 9,300.00	General OB Qualified Bonds - Principal	6,805,000.00
Water Qualified Bonds - Interest 2,150,788.02 Sewer Qualified Bonds - Principal 460,000.00 Sewer Qualified Bonds - Interest 239,943.78 Parking Qualified Bonds - Principal 55,000.00 Parking Qualified Bonds - Interest 9,300.00	General OB Qualified Bonds - Interest	1,347,600.00
Sewer Qualified Bonds - Principal 460,000.00 Sewer Qualified Bonds - Interest 239,943.78 Parking Qualified Bonds - Principal 55,000.00 Parking Qualified Bonds - Interest 9,300.00	Water Qualified Bonds - Principal	3,005,000.00
Sewer Qualified Bonds - Interest 239,943.78 Parking Qualified Bonds - Principal 55,000.00 Parking Qualified Bonds - Interest 9,300.00	Water Qualified Bonds - Interest	2,150,788.02
Parking Qualified Bonds - Principal 55,000.00 Parking Qualified Bonds - Interest 9,300.00	Sewer Qualified Bonds - Principal	460,000.00
Parking Qualified Bonds - Interest 9,300.00	Sewer Qualified Bonds - Interest	239,943.78
1Vono n. i. n. i. i.	Parking Qualified Bonds - Principal	55,000.00
LYCDC Bonds - Principal 925,000.00		9,300.00
	LYCDC Bonds - Principal	925,000.00
LYCDC Bonds - Interest 84,375.00	LYCDC Bonds - Interest	84,375.00

TOTAL MUNICIPAL DEBT SERVICE

\$15,567,143.33

TYPE 1 SCHOOL DEBT

School Bonds - Principal School Bonds - Interest

\$900,000.00 229,043.76

TOTAL TYPE 1 SCHOOL DEBT

\$1,129,043.76

TOTAL MUNICIPAL AND SCHOOL DEBT SERVICE

\$16,696,187.09

MOTION;								SECOND:	ECOND;					
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
EDWARDS					FRISBY					GONZALEZ				
FELICIANO					HARRISON		 	-		 	<u> </u>		 	
FIGUEROA KETTENBURG					WILLIAMS									

This Resolution was adopted at a Meeting of the Cit	ty Council of the City of Trenton on
President of Council	City Clerk

No. ____25 - 055

	Date of Adoption
Approved as to Form and Legality	Eactual content certified by
Wesley, Bridges, Esq., CITY ATTORNEY	Maria Richardson, Business Administrator
Councilman/woman	PRESENTS THE FOLLOWING RESOLUTION

RESOLUTION TO PROVIDE EMERGENCY APPROPRIATIONS TO THE SCY 2025 TEMPORARY BUDGETS OF THE CITY OF TRENTON CURRENT FUND FOR GRANT APPROPRIATIONS IN THE AMOUNT OF \$3,171,399.89

WHEREAS, an emergency has arisen with respect to providing funds for the operation of the City of Trenton Grant Fund, and no adequate provision has been made in the SCY 2025 Temporary Budget for grant purposes, and N.J.S.A. 40A:4-20 provides for creation of an emergency appropriation for the certain purposes as listed below, and

WHEREAS, the total emergency temporary resolutions adopted for grants the CY 2025 year pursuant to the provisions of Chapter 96, P.L. 1951 including this resolution for grants total \$3,171,399.89.

NOW, THEREFORE BE IT RESOLVED, BY THE City Council of the City of Trenton, (by not less than two-thirds of all members thereof affirmatively concurring) that in accordance with N.J.S.A. 40A:4-20 the following emergency appropriations for grants are hereby adopted as follows.

PHYSICAL PROGRAMS

SNJUEZ	EVENT, 24-25	300,000.00
SNJDLP	BODY ARMOR, 25	18,622,89
SNJHT	ROEBLING MACHINE SHOP, 24-25	750,000.00
SNJDCA	COOPER FIELD PROGRAM, 24-25	150,000.00
USDOJ	COPS HIRING	1,102,777,00
		. 1,102,17,100

REVENUE

\$3,171,399.89

MOTION:							SECON D;									
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		
EDWARDS					FRISBY				-	GONZALEZ				<u> </u>		
FELICIANO					HARRISON		 					-				
FIGUEROA KETTENBURG		<u> </u>			WILLIAMS							-				

This Resolution was adopted at a Meeting of the City Council of the City of Trenton on	 _

President of Council

RESOLUTION No. 25-056

	Date of Adoption
Approved as to Form and Legality Wesley-Bringes, Esq. City Attorney	Factual content certified by CMaria Richardson, Business Administrator
COUNCILMAN/WOMAN	PRESENTS THE FOLLOWING RESOLUTION:
SPONSORED BY:	

RESOLUTION AUTHORIZING EMERGENCY UTILITY APPROPRIATIONS TO THE CY 2025 TEMPORARY BUDGETS OF THE CITY OF TRENTON IN THE TOTAL AMOUNT OF 28,900,000

WHEREAS, an emergency has arisen with respect to providing funds for the operation of the City of Trenton, and no adequate provision has been made in the CY 2024 Temporary Budget for certain purposes, and N.J.S.A. 40A:4-20 provides for creation of an emergency appropriation for the certain purposes as listed below, and

WHEREAS, the total emergency temporary resolutions for all operating funds adopted for the CY 2025 year pursuant to the provisions of Chapter 96, P.L. 1951 including this resolution total \$28,900,000.

NOW, THEREFORE BE IT RESOLVED, BY THE City Council of the City of Trenton, (by not less than two-thirds of all members thereof affirmatively concurring) that in accordance with N.J.S.A. 40A:4-20 the following emergency appropriations are hereby adopted as follows.

100,000
2,000,000
20,000,000
200,000
22,300,000
100,000
500,000
5,000,000
<u>100,000</u>
5,600,000
400,000
500,000
100,000
1,000,000
28,900,000

MOTION:						SECON D:								
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
EDWARDS					FRISBY					GONZALEZ		,		
FELICIANO					HARRISON									
FIGUEROA KETTENBURG					WILLIAMS									

This Resolution was adopted at a Meeting of the City Council of the City of Trenton on	
	•

President of Council

	,	
RECOL	IJTION	
		I.

25-057

	Date of Adoption
Approved as to Form and Legality	Factual content cextified by
CITY ATTORNEY	CMARIA RICHARDSON, BUSINESS ADMINISTRATOR
a.i.	
COUNCILMAN / WOMAN	PRESENTS THE FOLLOWING ORDINANCE:

SPONSORED BY:

RESOLUTION OF THE CITY OF TRENTON, IN THE COUNTY OF MERCER, STATE OF NEW JERSEY **AUTHORIZING THE SUBMISSION OF AN APPLICATION TO** THE LOCAL FINANCE BOARD REQUESTING APPROVAL OF (i) A WATER UTILITY BOND ORDINANCE OF THE CITY UNDER THE PROVISIONS OF THE MUNICIPAL QUALIFIED BOND ACT, N.J.S.A. 40A:3-1 ET SEQ., (THE "ACT") ENTITLED "BOND ORDINANCE PROVIDING FOR PHASE V OF THE LEAD SERVICE LINE REPLACEMENT PROGRAM IN THE TRENTON WATER WORKS SERVICE AREA, BY THE CITY OF TRENTON, IN THE COUNTY OF MERCER, STATE OF NEW JERSEY, APPROPRIATING \$22,000,000 THEREFOR AND AUTHORIZING ISSUANCE OF \$22,000,000 BONDS OR NOTES TO FINANCE THE COST THEREOF", (ii) THE ISSUANCE OF QUALIFIED BONDS UNDER THE PROVISIONS OF THE ACT, AND (iii) THE ISSUANCE OF QUALIFIED BONDS THROUGH THE NEW JERSEY INFRASTRUCTURE BANK PURSUANT TO THE PROVISIONS OF N.J.S.A 58:11B-9(a)

WHEREAS, THE CITY COUNCIL OF THE CITY OF TRENTON, IN THE COUNTY OF MERCER, STATE OF NEW JERSEY (the "City") desires to submit an application (the "Application") to the Local Finance Board, in the Division of Local Government Services, New Jersey Department of Community Affairs (the "Local Finance Board"), pursuant to the Municipal Qualified Bond Act, N.J.S.A. 40A:3-1 et seq. (the "Act"), specifically N.J.S.A. 40A:3-4(b), for (i) its approval of a bond ordinance, entitled "BOND ORDINANCE PROVIDING FOR PHASE V OF THE LEAD SERVICE LINE REPLACEMENT PROGRAM IN THE TRENTON WATER WORKS SERVICE AREA, BY THE CITY OF TRENTON, IN THE COUNTY OF MERCER, STATE OF NEW JERSEY, APPROPRIATING \$22,000,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$22,000,000 BONDS OR NOTES TO FINANCE THE COST THEREOF" (the "Bond Ordinance"); (ii) the issuance of bonds under the Bond Ordinance as qualified bonds (the "Qualified Bonds") pursuant to the provisions of the Act, and (iii) the issuance of Qualified Bonds through the New Jersey Infrastructure Bank ("NJIB") (the "I-Bank") pursuant to the provisions of N.J.S.A. 58:11B-9(a) (the "NJIB Act").

WHEREAS, the City believes with respect to the Bond Ordinance and the issuance of Qualified Bonds:

- (a) it is in the public interest to accomplish such projects authorized by the Bond Ordinance;
- (b) said projects authorized by the Bond Ordinance are for the health, wealth, convenience or betterment of the inhabitants of the City and the customers of Trenton Water Works ("TWW"), which is a water utility of the City;
- (c) the amounts to be expended for the projects authorized by the Bond Ordinance are not unreasonable or exorbitant; and
- (d) the adoption of the Bond Ordinance and the issuance of Qualified Bonds thereunder are an efficient and feasible means of providing services for the needs of the inhabitants of the City and users of the TWW water system, and will not create an undue financial burden to be placed upon the City.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF TRENTON, IN THE COUNTY OF MERCER, STATE OF NEW JERSEY, as follows:

- Section 1. The submission of the Application to the Local Finance Board is hereby approved, and Wilentz, Goldman & Spitzer, P.A., Bond Counsel to the City (the "Bond Counsel"), GB Associates, LLC, Financial Advisor to the City (the "Financial Advisor"), and Mercadien, P.C., Auditor to the City (the "Auditor"), along with other officials, professionals and representatives of the City, are hereby authorized and directed to prepare and submit such Application to the Local Finance Board and to represent the City in such matters pertaining thereto.
- Section 2. The Clerk is hereby authorized and directed to prepare and file a certified copy of this resolution and the introduced Bond Ordinance with the Local Finance Board as part of such Application.
- Section 3. The Local Finance Board is hereby respectfully requested to consider such Application and to record its approval as provided by applicable provisions of the Local Bond Law, the Act and the NJIB Act.

Section 4. Any prior actions taken by, as applicable, the Chief Financial Officer, Bond Counsel, Financial Advisor, Auditor and other authorized officers and professionals of the City in relation to the preparation and submission of the Application are hereby ratified and confirmed.

> This resolution shall take effect immediately. Section 5.

MOTION:							-> - (f) ⊁ i - 1(SECOND:					
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent	1	Aye	Nay	Abstain	Absent
EDWARDS '					FRISBY					GONZALEZ	,			
FELICIANO	1	₹ ∵		 	HARRISON					 				1
FIGUEROA KETTENBURG					WILLIAMS								1	

3

This Resolution was adopted at a Meeting of the City Council of the City of Trenton on										
President of Council	^		City Clerk							

_{10.} 25-058

	Date of Adoption
Approved as to Form and Legality	Factual content certified by
	W. L.
Wesley, Bridges, Esq., CITY ATTORNEY	M. Sean Semple, Director of Water & Sewer
Councilman / woman	PRESENTS THE FOLLOWING RESOLUTION:
	•
SPONSORED BY:	

RESOLUTION AUTHORIZING PAYMENT FOR A CONTRACT WITH DEWCON, INC., P.O. BOX 439, BASKING RIDGE, NJ 07920 WHICH WAS AWARDED ON AN EMERGENCY BASIS FOR THE EMERGENCY REPLACEMENT AND REPAIR OF A 16 INCH WATER MAIN BREAK AT 1655 -1657 N. OLDEN AVE BETWEEN PROSPECT ST. AND 6TH ST., EWING TOWNSHIP FOR THE DEPARTMENT OF WATER AND SEWER TRENTON WATER WORKS IN AN AMOUNT NOT TO EXCEED \$234,599.69

WHEREAS, a contract was awarded to Dewcon, Inc., P.O. Box 439, Basking Ridge, New Jersey 08077, for the emergency replacement and repair of a 16 inch water main break in the area of 1655-1657 N. Olden Ave between Prospect St. and 6th St., Ewing, NJ for the Department of Water & Sewer, Trenton Water Works, and

WHEREAS, the amount of the contract was \$234,599.69 and funds have been certified to be available in 5-05--55-5504-835-006 and

WHEREAS, the Local Public Contracts Law at N.J.S.A. 40A:11-6 provides that "[a]ny contract may be negotiated or awarded... without public advertising for bids and bidding therefore, notwithstanding that the contract price will exceed the bid threshold, when an emergency affecting the public health, safety and welfare requires the immediate... performance of services", subject to the award being made pursuant to the manner set forth therein; and

WHEREAS, the official in charge, Director M. Sean Semple submitted the attached certification that an emergency existed, and that immediate services to remedy the emergency were required.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Trenton, in the County of Mercer as follows:

- The Mayor is hereby authorized to provide for payment in the amount of \$234,599.69 to Dewcon, Inc., P.O. Box 439 Basking Ridge, NJ 07920 for emergency replacement and repair of a 16 inch water main break at 1655-1657 N. Olden Ave between Prospect St. and 6th St., Ewing, NJ.
- This contract was awarded without competitive bidding as an emergency pursuant to N.J.S.A. 40A:11-6 of the Local Public Contracts Law.
- A notice of this action shall be printed once in the official newspaper for the City of Trenton, and the
 resolution and contract shall remain on file in the City Clerk's office.
- The Emergency Procurement Report shall be filed with the Director of the Division of Local Government Services within 30 days pursuant to N.J.S.A. 19:44A-20.12.

MOTION:	IOTION:								SECON D:						
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent	
EDWARDS					FRISBY					GONZALEZ					
FELICIANO	***************************************				HARRISON										
FIGUEROA KETTENBURG					WILLIAMS										

f I					J				
This Resolution	wae adonte	d at a Mee	ting of t	he City Council	of the City of	f Trenton on			
THIS IXESULUCION	i was auopie	AL AL A IVICE	ring or i	no city council	or the City of				
President of Co	uncil						City C	`lerk	

CITY OF TRENTON DEPARTMENT OF FINANCE

CERTIFICATION OF AVAILABILITY OF FUNDS

I, Lynn Au, Acting Chief Financial Officer of the City of Trenton, do hereby certify, to the best of my knowledge and belief, that there are now adequate funds to contract with:

Vendor Name:

Dewcon, Inc.

Address:

P.O. Box 439

City/State/Zip:

Basking Ridge, NJ 07920

Purpose:

Emergency 16in Water Main Replacement & Repair- 1655-

1657 North Olden Ave between Prospect St. & 6th St.,

Ewing, NJ.

Fund:

Operating

Account Number:

05-05--55-5504-835-006

Vendor ID:

DEWCO010

Requisition Number:

Q5-00121

Amount not to exceed:

\$234,599.69

Acting Chief Financial Officer

)ate

CERTIFICATION OF EMERGENCY

- I, M. Sean Semple, of full age, hereby certify:
- 1. I am the Director Water & Sewer.
- 2. On Sunday September 29, 2024, a 16 inch water main break was reported in the area of 1655-1657 N. Olden Ave between Prospect St. & 6th St., Ewing, NJ.
- 3. Water began to seep onto the roadway causing it to undermine.
- 4. Water service had been interrupted for the area businesses, in which Trenton Water Works had to temporarily terminate service altogether.
- 5. Dewcon, Inc., had the necessary experience and expertise and provided the required supervision, labor, material and equipment to make this repair to the water main.
- Dewcon, Inc. located the leak and excavated the area to perform the replacement of a section of the water main, and restored the roadway as well as water service to the area.
- 7. The actions undertaken to have this emergency repair work done are in accordance with N.J.S.A. 40A:11-6.
- 8. I certify that the foregoing statements made by me are true to the best of my knowledge and belief.

M. Sean Semple

Director - Water & Sewer

RESOLUTION No. 25-060

									Date of A						
Approved as t	o For	n and	Degality					F	ractual co	ontent certifi	ed by				
	Strand min								_	· · · · · · · · · · · · · · · · · · ·		-		-	
WESLEY BR	IDGE	S, ES	Q., DIREC	CTOR O	F LAW			SEA	N SEMI	LE, DIREC	TOR O	F WATI	ER AND	SEWER	
Councilman	/woma	n			· Anthrés un cause.				<u></u>		_presen	ts the fo	llowing	Resoluti	on;
SPONSORE	DBY					<u></u>									
ELT FILTE ND SEWEI	ER P R, W	RESS ATE	S PREV R FILT	ENTA RATIO	BID AND AW TIVE MAIN ON PLANT F ED \$83,500.0	TEN OR 0 W.	IANC A PEI ITH I	E SER RIOD THE O	VICES ONE (PTION	S FOR TI 1) YEAR 1 TO EXT	IE DE FRON	PART II THI	TMEN E DAT	T OF V E OF A	VATEF WARI
					ONE (1) Y E	AK -	- BID2	024-71						
11:00 am, 1	by th	e Pui	chasing	Agent	l bids were re for MDF Be ewer, Water I	elt Fi	lter P	ress Pr	eventat						
which are continuously inspected, t	essen ly thi here	tial fough	or proce out the significa	essing t treatm int risk	ation Plant re he sludge at ent process of of unwanted d operations	the laily.	Mecha If th unula	mical I e Belt tion of	Dewate Filter	ring Facili Presses ar	ity (M e not	DF). S prope	Sludge rly ma	is gene intained	rated and
pursuant to	the a	dvert	isement	, be an	er Alfa Laval d is hereby ac in the Divisi	cept	ed, as	the lov	vest, re						ng
following a of award; w	ccou vith a	nt: 5- n opi	05-55-5 ion to e	506-82 xtend o	amount not t 6-004. This cone (1) additional the CY'2026	ontra onal	ict sha year i	all be ar n an an	warded	for a peri	od of o	one (1)	year f	rom the	date
hereby auth	iorize Filter	d to Pres	execute s Preven	a cont tative l period o	IT RESOLV ract with Alf Maintenance of one (1) yea	a La Serv ir in	val In ices fo an am	c., 104 or the C count n	70 Dee City of ot to ex	r Trail Dr Trenton, D	ive, H Departr	oustor nent o	i, Texa f Wate the da	s 77038 r and S	3, for ewer,
Water Filtra			nd one ((1) add	itional year; f	or th	e said	purpos	ses in tl	ie manner			by lav	N.	ward;
Water Filtra			nd one ((1) add	itional year; f	or th	e said	purpos	ses in the second				by lav	X.	ward;
Water Filtra			nd one ((1) add	itional year; f	or th	e said	purpos Abstain					by lav	W. Abstain	ward;
Water Filtra	ion to	exte			itional year; f				SECOND:			ribed			
Water Filtra with an option:	ion to	exte							SECOND:			ribed			

City Clerk

President of Council

CITY OF TRENTON

DEPARTMENT OF FINANCE

CERTIFICATION OF AVAILABILITY OF FUNDS

I, Lynn Au, Acting Chief Financial Officer of the City of Trenton, do hereby certify, to the best of my knowledge and belief, that there are now adequate funds to contract with:

Vendor Name:

Alfa Laval, Inc.

Address:

10470 Deer Trail Drive

City/State/Zip:

Houston, TX-77038

Purpose:

CY'2025 MDF Belt Filter Press Preventative Maintenance

Services, Bid No. 2024-71.

Fund:

Operating

Account Number:

05-05--55-5506-826-004

Vendor ID:

ALFAL005

Requisition Number:

05-00339

Amount not to exceed:

\$83,500.00

Acting Chief Financial Officer

Date

25-061

	TESOLUTION No. 25 001
	Date of Adoption
Approved as to Form and Legality	Factual content certified by
WESTER BRIDGES, ESQ., DIRECTOR OF LAW	SEAN SEMPLE, DIRECTOR OF WATER AND SEWER
Councilman /woman_	presents the following Resolution:
SPONSORED BY:	
COMPANY FOR THE WATER MET	AWARDING A CONTRACT TO OW INVESTORS, LLC, DBA MARS FER TEST BENCH ANNUAL INSPECTION, MAINTENANCE SOFTWARE LICENSE, AND CUSTOMER SUPPORT FOR THE
DEPARTMENT OF WATER AND SEV AWARD IN AN AMOUNT NOT TO EXC	VER FOR A PERIOD OF TWO (2) YEARS FROM THE DATE OF CEED \$150,138.00 (\$75,069.00 PER YEAR) WITH THE OPTION TO (2) ONE (1) YEAR EXTENSIONS – BID2024-73 (PROPRIETARY BID
EXILED THE CONTRACT FOR TWO (2) One (1) TEAR EATERDOONS - BID2024-73 (TROUNDEDANT BID

WHEREAS, one (1) sealed bid was received in the Division of Purchasing on December 10th, 2024, at 11:00 am, by the Purchasing Agent for Water Test Bench Annual Inspection, Maintenance Calibration Certification, Software License, and Customer Support (Proprietary Bid) for the City of Trenton, Department of Water and Sewer, Trenton Water Works; and

WHEREAS, the sole bid of OW Investors, LLC, dba Mars Company, 3825 SW 13th Street, Ocala, Florida 34474, is made pursuant to the advertisement, be and is hereby accepted, as the lowest, responsible, responsive bidder complying with terms and specifications on file in the Division of Purchasing; and

WHEREAS, funds in an amount not to exceed \$150,138.00 (2 years) have been certified to be available in the following accounts: 5-05-55-5503-837-005 (\$75,069.00) and 6-05-55-5503-837-005 (\$75,069.00). This contract shall be awarded for a period of two (2) years from the date of award; with an option to extend two (2) additional years for CY'2027 7-05-55-5503-837-005 (\$75,069.00) and CY'2028 8-05-55-5503-837-005 (\$75,069.00) in an amount not to exceed \$150,138.00 contingent upon the temporary and final adoption of CY'2027 & CY'2028 budget; and

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Trenton that the Mayor is hereby authorized to execute a contract with OW Investors, LLC, dba Mars Company, 3825 SW 13th Street, Ocala, Florida 34474, for the Water Test Bench Annual Inspection, Maintenance Calibration Certification, Software License, and Customer Support (Proprietary Bid) for the City of Trenton, Department of Water and Sewer, Trenton Water Works, for a period of two (2) years in an amount not to exceed \$150,138.00 from the date of award; with an option to extend two (2) one (1) additional year extensions in an amount not to exceed \$75,069.00 per year for the said purposes in the manner prescribed by law.

MOTION:									SECOND :						
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent			Ауе	Nay	Abstain	Absent
EDWARDS					FRISBY					GONZALEZ					
FELICIANO					HARRISON			<u> </u>							
FIGUEROA KETTENBURG					WILLIAMS										

This Resolution was adopted at a Meeting of the City Council of the City of Trenton on

President of Council

CITY OF TRENTON

DEPARTMENT OF FINANCE

CERTIFICATION OF AVAILABILITY OF FUNDS

I, Lynn Au, Acting Chief Financial Officer of the City of Trenton, do hereby certify, to the best of my knowledge and belief, that there are now adequate funds to contract with:

Vendor Name:

MARS Company

Address:

3925 SW 13th Street

City/State/Zip:

Ocala, Florida 34474

Purpose:

2025 Meter Test Bench Software & Maintenance, Bid No. 2024-73

Fund:

Operating

Account Number:

05-05--55-5503-837-005 (\$75,069.00, year 1)

06-05--55-5503-837-005 (\$75,069.00, year 2)

07-05--55-5503-837-005 (\$75,069.00, year 3)

08-05- -55-5503-837-005 (\$75,069.00, year 4)

Vendor ID:

MARSC010

Requisition Number:

QK-00294

Amount not to exceed:

\$300,276.00

Acting Chief Financial Officer

1/21/doas

Date

25-062

	Date of Adoption
Approved startorm and Legality	Factual content certified by
WELLEY BRIDGES, ESQ., DIRECTOR OF LAW	SEAN SEMPLE, DIRECTOR OF WATER AND SEWER
Councilman /woman	presents the following Resolution:
SPONSORED RV	

RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO SHERWOOD LOGAN & ASSOCIATES, TO SUPPLY DEZURIK VALVES AND SUPPLIES FOR THE DEPARTMENT OF WATER AND SEWER, TRENTON WATER FILTRATION PLANT IN AN AMOUNT NOT TO EXCEED \$235,762.00 FOR A PERIOD OF ONE (1) YEAR FROM DATE OF AWARD – BID2024-72

WHEREAS, one (1) sealed bid was received in the Division of Purchasing on December 10, 2024, at 11:00 am, by the Purchasing Agent to Supply DeZurik Valves and Supplies; for the City of Trenton, Department of Water and Sewer, Water Filtration Plant for a period of one (1) year from date of award; and

WHEREAS, a Superpulsator is a critical component within the Water Filtration Plant designed to efficiently treat flocculated water. This clarifier allows the flocculated water to flow upward through a sludge blanket. The sludge that accumulates is then processed through the Mechanical Dewatering Facility (MDF). The Water Filtration Plant is equipped with four (4) Superpulsators, each Superpulsator includes a vacuum vent valve and seven (7) blowdown valves, all of which are manufactured by DeZurik. By utilizing high-quality components like those manufactured by DeZurik, the Water Filtration Plant can maintain the integrity of its treatment processes, optimize sludge management, and provide a reliable and sustainable solution for water purification.

WHEREAS, the sole bid of Sherwood Logan & Associates, 2140 Renard Court, Annapolis, Maryland 21401 is made pursuant to advertisement, be and is hereby accepted, as the lowest, responsible, responsive bidder complying with terms and specifications on file in the Division of Purchasing; and

WHEREAS, funds in an amount not to exceed \$235,762.00 have been certified to be available in the following account number: 5-05 - -55-5506-813-006 (See attached breakdown of items) contingent upon the temporary and final adoption of the CY'2025 budget. This contract shall be awarded for a period of (1) year from the date of award.

NOW, THEREFORE BE IT RESOLVED, by the City Council of the City of Trenton that the Mayor is hereby authorized to execute a contract with Sherwood Logan & Associates, 2140 Renard Court, Annapolis, Maryland 21401 to Supply DeZurik Valves and Supplies in an amount not to exceed \$235,762.00 for a period of one (1) year from the date of award for the City of Trenton, Department of Water and Sewer, Water Filtration Plant; for the said purposes in the manner prescribed by law.

MOTION:									SECOND:					
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
EDWARDS					FRISBY					GONZALEZ				
FELCIANO	1				HARRISON									
FIGUEROA KETTENBURG		1			WILLIAMS							T-		

This Resolution was adopted at a Meeting of the City Council of the City of Trenton on

President of Council

City Clerk

CITY OF TRENTON

DEPARTMENT OF FINANCE

CERTIFICATION OF AVAILABILITY OF FUNDS

I, Lynn Au, Acting Chief Financial Officer of the City of Trenton, do hereby certify, to the best of my knowledge and belief, that there are now adequate funds to contract with:

Vendor Name:

Sherwood-Logan & Associates

Address:

2140 Renard Court

City/State/Zip:

Annapolis, MD 21401

Purpose:

CY'2025 Supply DeZurik Valves and Supplies Contract,

Bid No. 2024-72

Fund:

Operating

Account Number:

5-05--55-5506-813-006

Vendor ID:

SHERW015

Requisition Number:

07-00288

Amount not to exceed:

\$235,762.00

Acting Chief Financial Officer

Date

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	~	ESTA		_		~	
No.	Z	5	=	0	6	3	

Date of Adoption	
Approved as to Form and Legality WESLEY BENDOES, ESQ., DIRECTOR OF LAW	Factual content certified by
The state of the s	SEAN SEMPLE, DIRECTOR OF WATER AND SEWER
Councilman /woman	presents the following Resolution:
SPONSORED BY:	

RESOLUTION EXERCISING THE OPTION TO EXTENDED THE CONTRACT FOR TWO (2) YEARS, AWARDED TO RUSSELL REID WASTE HAULING AND DISPOSAL SERVICES CO. INC., FOR THE DAILY REMOVAL AND DISPOSAL OF SLUDGE SOLIDS FROM THE DIGESTER TANKS AT THE TRENTON SEWER UTILITY IN AN AMOUNT NOT TO EXCEED \$3,508,596.00 AT \$1,754,298.00 PER YEAR FROM MAY 6, 2025 TO MAY 5, 2027 - BID 2023-11

WHEREAS, Resolution No. 23-231 awarded a contract on May 5, 2023, to Russell Reid Waste Hauling and Disposal Service Co. Inc., 200 Smith Street, Keasbey, New Jersey 08832 for Daily Removal and Disposal of Sludge Solids from the Digester Tanks at the Trenton Sewer Utility in an amount not to exceed \$1,754,298.00 per year for a period of two (2) years with the option to extend the contract for an additional two (2) years in an amount not to exceed \$1,754,298.00 per year for the City of Trenton, Department of Water and Sewer, Sewer Utility; and

WHEREAS, pursuant to N.J.S.A. 40A:11-15 provides that service contracts may be extended for no more the (1) one two-year or (2) two one-year extensions; and

WHEREAS, The City of Trenton, Department of Water and Sewer has determined that Russell Reid Waste Hauling and Disposal Service Co. Inc., 200 Smith Street, Keasbey, New Jersey 08832 has performed Daily Removal and Disposal of Sludge Solids from the Digester Tanks at the Trenton Sewer Utility in a satisfactory manner, and it is in the best interest of the City to extend the contract for two (2) additional years from May 6, 2025 to May 5, 2027.

WHEREAS, funds in an amount not to exceed \$3,508,596.00 have been certified to be available in the following account numbers: 5-07- -55-5500-290 (\$1,754,298.00) and 6-07- -55-5500-290 (\$1,754,298.00). The City of Trenton shall extend this contract from date of award from May 6, 2025 to May 5, 2027.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Trenton that the Mayor is hereby authorized to exercise the option to extend the contract for an additional two (2) years from May 6, 2025 to May 5, 2027 awarded to Russell Reid Waste Hauling and Disposal Service Co. Inc., 200 Smith Street, Keasbey, New Jersey 08832 Daily Removal and Disposal of Sludge Solids from the Digester Tanks at the Trenton Sewer Utility in an amount not to exceed \$3,508,596.00 at \$1,754,298.00 per year for the City of Trenton, Department of Water and Sewer, Sewer Utilities for the said purpose in the manner prescribed by law.

MOTION:						SECON D:								
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Absmin	Absent
EDWARDS					FRISBY					GONZALEZ			-	
FELICIANO		1	1	<u> </u>	HARRISON		 		 		 		 	
FIGUEROA KETTENBURG					WILLIAMS	- -						1	 	

This Resolution was adopted at a Meeting of the City Council of the City of Trenton on	
--	--

President of Council

CITY OF TRENTON DEPARTMENT OF FINANCE

CERTIFICATION OF AVAILABILITY OF FUNDS

I, Lynn Au, Acting Chief Financial Officer for the City of Trenton, do hereby certify, to the best of my knowledge and belief that there are now adequate funds to Contract with:

Vendor Name: RUSSELL REID WASTE HAULING & DISPOSAL SERVICES

Address: 200 SMITH STREET City/State/Zip KEASBEY NJ, 08832

Purpose: DAILY REMOVAL AND DISPOSAL OF SLUDGE SOLIDS FROM THE DIGESTER TANKS AT THE TRENTON SEWER UTILITY

Fund: OPERATING BUDGET

Account Number: 5-07--55-5500-290

6-07--55-5500-290

Vendor ID: RUSSE035

Requisition Number: Q4-06194

Amount not to exceed: \$1,754,298.00 PER YEAR

ACTINCO

Chief Financial Officer

10/22/24

Date

25-068

of the second second	Date of Adoption
Approved as to born and Legality	Factual content certified by
Wesley, Bridges, Esq., CITY ATTORNEY	M. Scan Semple, Director of Water & Sewer
COUNCILMAN / WOMAN	PRESENTS THE FOLLOWING RESOLUTION:
no Months av	
SPONSORED BY:	

President of Council

RESOLUTION AUTHORIZING PAYMENT FOR A CONTRACT WITH MUNICIPAL MAINTENANCE COMPANY, 1352 TAYLORS LANE, CINNAMINSON, NJ 08077 WHICH WAS AWARDED ON AN EMERGENCY BASIS FOR THE EMERGENCY TEMPORARY RENTAL AND INSTALLATION OF FIVE (5) GODWIN MOBILE DIESEL GAS PUMPS FOR THE DEPARTMENT OF WATER AND SEWER WATER FILTRATION PLANT IN AN AMOUNT NOT TO EXCEED \$369,500.00

WHEREAS, a contract was awarded to Municipal Maintenance Company, 1352 Taylors Lane, Cinnaminson, New Jersey 08077, for the temporary Emergency Rental and Installation of Five (5) Godwin Mobile Diesel Gas Pumps for the Department of Water & Sewer, Trenton Water Works, Water Filtration Plant and

WHEREAS, the maximum amount of the contract was \$369,500.00 and funds have been certified to be available in 5-05- -55-5506-813-014 and

WHEREAS, the Local Public Contracts Law at N.J.S.A. 40A:11-6 provides that "[a]ny contract may be negotiated or awarded . . . without public advertising for bids and bidding therefore, notwithstanding that the contract price will exceed the bid threshold, when an emergency affecting the public health, safety and welfare requires the immediate delivery of goods or the performance of services", subject to the award being made pursuant to the manner set forth therein; and

WHEREAS, the official in charge, Director M. Sean Semple submitted the attached certification that an emergency existed, and that immediate services to remedy the emergency were required.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Trenton, in the County of Mercer as follows:

- The Mayor is hereby authorized to provide for payment in the amount of \$369,500,00 to Municipal Maintenance Company, 1352 Taylors Lane, Cinnaminson, NJ 08077 for the emergency temporary rental and installation of five (5) Godwin Mobile Diesel Gas Pumps.
- 2. This contract was awarded without competitive bidding as an emergency pursuant to N.J.S.A. 40A:11-6 of the Local Public Contracts Law.
- 3. A notice of this action shall be printed once in the official newspaper for the City of Trenton, and the resolution and contract shall remain on file in the City Clerk's office.
- The Emergency Procurement Report shall be filed with the Director of the Division of Local Government Services within 30 days pursuant to N.J.S.A. 19:44A-20.12.

MOTION:							SECON D:							
	Aye	Nay	Abstam	Absent		Ayc	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
EDWARDS					FRISBY					GONZALEZ				<u> </u>
FELICIANO					HARRISON	-				•				
FIGUEROA KETTENBURG	***************************************				WILLIAMS									

This Resolution was adopted at a Meeting of the City Council of the City of Trenton or	1 PASSESSAGE 2 / 2 / 2 / 2 / 2 / 2 / 2 / 2 / 2 / 2

CITY OF TRENTON DEPARTMENT OF FINANCE

CERTIFICATION OF AVAILABILITY OF FUNDS

I, Lynn Au, Acting Chief Financial Officer of the City of Trenton, do hereby certify, to the best of my knowledge and belief, that there are now adequate funds to contract with:

Vendor Name:

Municipal Maintenance Company

Address:

1352 Taylors Lane

City/State/Zip:

Cinnaminson, NJ 08077

Purpose:

Emergency Temporary Rental & Installation of five (5)

Godwin Mobile Diesel Gas Pumps for the Raw Water

Intake Bypass.

Fund:

Operating

Account Number:

05-05--55-5506-813-014

Vendor ID:

MUNIC030

Requisition Number:

Q5-00296

Amount not to exceed:

\$369,500.00

Acting Chief Financial Officer

ok, to

. Date

CERTIFICATION OF EMERGENCY

- I, M. Sean Semple, of full age, hereby certify:
- 1. I am the Director Water & Sewer.
- 2. On January 7, 2025, below freezing temperatures led to frazil ice obstructing water from flowing through the Raw Water Intake Bypass in the Delaware River.
- 3. The unforeseen disruption led to the temporary shutdown of the Filtration Plant resulting in water not being pump into the Plant for the proper treatment process to service city residents and the townships.
- 4. Municipal Maintenance installed the temporary rental of five (5) Godwin mobile diesel gas pumps on the Delaware River shoreline.
- 5. These pumps are large in size and the hose connection to the pumps extends deeper than the raw water screen at the Intake.
- TWW determined that Municipal Maintenance Company had the necessary
 experience and could provide the required supervision, labor, and equipment to
 perform the work
- 7. The actions undertaken to have this emergency repair work done are in accordance with N.J.S.A. 40A:11-6.
- 8. I certify that the foregoing statements made by me are true to the best of my knowledge and belief.

M. Sean Semple

Director - Water & Sewer

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Date of Adoption_

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Councilm	an/wor	nan _								_ presents th	e follo	wing R	esolution:	
SPONSO	REDI	3Y:											· · · · · · · · · · · · · · · · · · ·	
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projects	on th	e Eaş	gle Tav	ern and	Trenton des Roebling M quires a 20%	Iachin	e Sho	p build	lings wi	thin the C	ity of	Trent	on; and	
mount, (\$650,06	is ava 00); WHE	ailab REA	le in acc	City of	G-FF-25-70 Trenton wil	-275B l retai	-299 n owr	(\$750,0 nership	000) and	G-SS-26-	-70-2 and	75-299 will en) nter into	•
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emount, (\$650,00 coroject renterprise he May NJEDA.	is avenue. WHE manages. NOW	REA geme	S, the Contagree	City of ments	J-FF-25-70 Trenton will with qualified	-275B I retained enti	-299 n owr ities to	(\$750,0 nership o mana the Cit	of these ge and i	buildings builtain the	-70-2 and nem a	75-299 will enus com	onter into mercial	hat
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project renterprische May	is avenue. WHE manages. NOW or is l	REA	AS, the ontagree	City of ements of the Control of the	J-FF-25-70 Trenton will with qualified E IT RESO apply, access FRISBY HARRISON	l retained enti	n owr ities to D, by d exec	(\$750,0 nership o mana the Cit cute any	of these ge and i	buildings naintain the	and nem a City	75-299 will enus com of Tre	enton, the	hat n the
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CITY OF TRENTON DEPARTMENT OF FINANCE

CERTIFICATION OF FUNDS

I, Lynn Au, Acting Chief Financial Officer of the City of Trenton, do hereby certify, to the best of my knowledge and belief, that there are now sufficient funds to Contract with:

Purpose:

A RESOLUTION AUTHORIZING THE CITY OF TRENTON TO APPLY AND ACCEPT A NEW JERSEY ECONOMIC DEVELOPMENT AUTHORITY URBAN INVESTMENT FUND

GRANT

Account Numbers:

G-FF-25-70-275B-299 (\$750,000) G-SS-26-70-275B-299 (\$650,000)

Amount not to exceed:

\$1,400,000.00

Chief Financial Officer

25-070

	Date of Adoption
Approved as to Formy and I gainty	Factual content certified by
Wesley, Bridges, Esq., CITY ATTORNEY	Wahab Onitiri, Director of Public Works
COUNCILMAN / WOMAN	PRESENTS THE FOLLOWING RESOLUTION:
SPONSORED BY:	

RESOLUTION AUTHORIZING A CONTRACT FOR THE PURCHASE OF TWO (2) 2026 KENWORTH MODEL T880 6X4 DUMP TRUCKS AWARDED TO GABRIELLI TRUCK SALES IN CONJUNCTION WITH THE SOURCEWELL CONTRACT #032824-KTC IN AN AMOUNT NOT TO EXCEED \$615,611.54 THIS IS A ONE TIME PURCHASE

WHEREAS, the City of Trenton will enter into a contract with Gabrielli Truck Sales via Sourcewell Contract #032824-KTC Cooperative Purchasing Agreement, expiration July 9, 2028. Each participant must enter into their own contract; and

WHEREAS, the Department of Public Works has a need to enter into a contract with Gabrielli Truck Sales, 2306 Route 130 North, Dayton, New Jersey 08810 for the purchase of two (2) 2026 Kenworth Model T880 6X4 Dump Trucks; and

WHEREAS, These two (2) Kenworth trucks will be very beneficial in assisting the division with city wide clean up events, illegal dumping cleanups, bulk pickups, salt distribution and snow removal assignments. These two (2) trucks are to replace preexisting trucks that have deteriorated over time and developed multiple mechanical issue which have become too expensive to repair. Purchasing two new trucks will increase work productivity and cover more territory as it relates to cleaning the city.

WHEREAS, funds in an amount not to exceed \$615,611.54 have been certified to be available in the following account numbers: C-04-24-55-048L-006 (\$600,000.00) and C-04-24-55-048L-004 (\$15,611.54). This is a one time purchase.

NOW, THEREFORE, IT IS RESOLVED, by the City Council of the City of Trenton as follows:

- The Purchasing Agent is hereby authorized to execute a purchase order with Gabrielli Truck Sales, 2306 Route 130 North, Dayton, New Jersey 08810 for the purchase of two (2) 2026 Kenworth Model T880 6X4 Dump Trucks for the Department of Public Works, Division of Streets.
- The contract is awarded without competitive bidding pursuant to N.J.S.A. 40A:11-10 (a) of the Local Public Contracts Law.

MOTION:		- 							SECON D:					
·· · · · · · · · · · · · · · · · · · ·	Aye	Nay	Abstein	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
EDWARDS					FRISBY			Ī	-	GONZALEZ				1111111
FELICIANO				 	HARRISON		<u> </u>					-		
FIGUEROA KETTENBURG					WILLIAMS	 			-					

This Resolution was adopted at a Meeting of the City Council of the City of Trenton on

City Clerk

President of Council

CITY OF TRENTON DEPARTMENT OF FINANCE

CERTIFICATION OF AVAILABILITY OF FUNDS

I, Lynn Au, Chief Financial Officer of the City of Trenton, do hereby certify, to the best of my knowledge and belief, that there are now adequate funds to contract with:

Vendor Name:

Gabrielli Truck Sales

Address:

2306 Route 130 North

City/State/Zip:

Dayton, New Jersey 08810

Purpose:

One Time Purchase of Two (2) Kenworth Model T880 6x4 Dump

Trucks

Fund:

Capital

Account Number:

C-04-24-55-048L-006

(\$600,000.00)

C-04-24-55-048L-004

(15,611.54)

Vendor ID:

GABRI015

Requisition Number:

Q5-00037

Amount not to exceed:

\$615,611.54

Thief Financial Officer

Date

No. 25 - 071

& Angeronian Comment	Date of Adoption
Approved as to forth and Legality	Factual content certified by
Wesley Bridges, Esq. CITY ATTORNEY	Wahab Onitiri, Director of Public Works
The last the second	wante Chilli, Director of Public Works
Councilman/woman	presents the following Resolution:
SPONSORED BY:	· ·

RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO WALTER R. EARLE- MORRISVILLE, LLC FOR THE RECONSTRUCTION OF GREENWOOD AVENUE BETWEEN CLINTON AVENUE AND SOUTH LOGAN AVENUE FOR THE DEPARTMENT OF PUBLIC WORKS, DIVISION OF ENGINEERING FOR A PERIOD OF ONE (1) YEAR IN AN AMOUNT NOT TO EXCEED \$1,168,913.13 FROM DATE OF AWARD - BID2024-76

WHEREAS, two (2) sealed bids were received on December 17, 2024, at 11:00 am, by the Purchasing Agent for the Reconstruction of Greenwood Avenue Between Clinton Avenue and South Logan Avenue, for the City of Trenton, Department of Public Works, Division of Engineering for a period of one (1) year from the date of award; and

WHEREAS, the low bidder of Walter R. Earle-Morrisville, LLC, P.O. Box 728, Farmington, NJ 07727 is made pursuant to the advertisement, be and is hereby accepted, as the lowest and legally responsible bidder complying with the terms and specifications on file in the Division of Purchasing; and

WHEREAS, funds in an amount not to exceed \$1,168,913.13 have been certified to be available in the following capital accounts: C-04-22-55-007C-002 (\$861,247.00), C-04-15-65-040A-001 (\$131,219.16), and C-04-24-55-048A-004 (\$176,446.97). This contract shall be awarded for a period of one (I) year from the date of the award; and

NOW, THEREFORE, IT IS RESOLVED, by the City Council of the City of Trenton that the Mayor is hereby authorized to execute a contract with Walter R. Earle-Morrisville, LLC, P.O. Box 728, Farmington, NJ 07727, for the Reconstruction of Greenwood Avenue Between Clinton Avenue and South Logan Avenue, for the Department of Public Works, Division of Engineering for a period of one (1) year in an amount not to exceed \$1,168,913.13 from the date of the award for the said purposes in the manner prescribed by law.

MOTION:									SECOND	:				
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Ayo	Ney	Abstain	Absent
EDWARDS					FRISBY					GONZALEZ				
FELICIANO					HARRISON						ļ		-	 -
FIGUEROA KETTENBURG					WILLIAMS	 		<u> </u>						<u> </u>

This Resolution was adopted at a Meeting of the City Council of the City of Trenton on _____

President of Council

City Clerk

DEPARTMENT OF FINANCE

CERTIFICATION OF AVAILABILITY OF FUNDS

I, Lynn Au, Acting Comptroller/Chief Financial Officer of the City of Trenton, do hereby certify, to the best of my knowledge and belief, that there are now adequate funds to contract with:

Vendor Name:

Walter R. Earle-Morrisville LLC

Address:

P.O.Box 728

City/State/Zip:

Farmington, NJ 07727

Purpose:

Reconstruction of Greenwood Avenue between Clinton

Avenue and South Logan Avenue

Fund:

Capital

Account Number:

C-04-22-55-007C-002 (\$861,247.00)

C-04-15-65-040A-001 (\$131,219.16) C-04-24-55-048A-004 (\$176,446.97)

Vendor ID:

WALTE155

Requisition Number:

Q5-00424

Amount not to exceed:

\$1,168,913.13

Comptroller/Chief Financial Officer

CHIEF ACCOUNTANT

Date

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-	Date of Adoption
Approved as to compand Legality	Factual content certified by
WESLEY BRIDGES, ESQ., CITY ATTORNEY	MARIA RICHARDSON, BUSINESS ADMINISTRATOR
Councilman/woman	PRESENTS THE FOLLOWING RESOLUTION:
·	
PONSORED RV:	

RESOLUTION DESIGNATING AN EQUAL OPPORTUNITY COMPLIANCE OFFICER (EEOC) PURSUANT TO N.J.A.C. 17:27-3.2 TO SERVE AS A LIAISON BETWEEN THE CITY OF TRENTON AND THE NEW JERSEY STATE DIVISION OF CONTRACT COMPLIANCE AND EQUAL EMPLOYMENT OPPORTUNITY IN PUBLIC CONTRACTS

WHEREAS, pursuant to N.J.A.C. 17:27-3.2, the New Jersey State Division of Contract Compliance and Equal Employment Opportunity in Public Contracts requires that public agencies designate an individual to serve as its Equal Opportunity Compliance Officer (EEOC); and,

WHEREAS, the Equal Opportunity Compliance Officer (EEOC) shall act as the liaison between the City and the State of New Jersey in matters relating to Equal Opportunity Compliance as it relates to public contracts; and,

WHEREAS, the City desires to designate Nicole Sharpe-McKain who is employed in the Department of Law to represent the City as its Equal opportunity Compliance Officer (EEOC) for a period of one (1) year from the date of adoption; and,

NOW, THEREFORE, IT IS RESOLVED, by the City Council of the City of Trenton that the Mayor hereby designates Nicole Sharpe-McKain as the City's Equal Opportunity Compliance Officer (EEOC).

MOTION:	IOTION:								SECOND:					
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
EDWARDS					FRISBY					GONZALEZ				
FELICIANO					HARRISON	 								
FIGUEROA KETTENBURG					WILLIAMS									

This Resolution was adopted at a Meeting of the City Council of the City of Trenton on

President of Council

City Clerk

25-073

	Date of Adoption
Approved as to Form and Legality	Factual content certified by
	JA GALLER
WESLEY BRIDGES, ESQ., CITY ATTORNEY	BRANDON GARCIA, RMC, CITY CLERK
Councilman/woman	PRESENTS THE FOLLOWING ORDINANCE:
NCOPED DV.	

A RESOLUTION EXPRESSING SUPPORT FOR THE IMMIGRATION TRUST ACT S3672/A4987 AND AFFIRMING THE CITY OF TRENTON'S COMMITMENT TO PROTECTING THE RIGHTS AND DIGNITY OF IMMIGRANTS

WHEREAS, the City of Trenton is a diverse and inclusive community valuing the rights and the contributions of all residents, regardless of their immigration status; and

WHEREAS, The Immigration Trust Act S3672/A4987 is based on the Immigrant Trust Directive, which was issued in 2018 by the former New Jersey Attorney General, to build trust between law enforcement and immigrant communities by limiting local government participation in federal immigration enforcement, ensuring that all residents feel safe seeking assistance from law enforcement and public services without fear of deportation; and

WHEREAS, policies that foster trust and cooperation between immigrant communities and local law enforcement enhance public safety and promote stronger community relationships in homes, schools and businesses; and

WHEREAS, the Immigration Trust Act aligns with Trenton's commitment to protecting human rights, promoting equal treatment under the law, and upholding constitutional protections for all individuals; and

WHEREAS, The Immigration Trust Act is a bill that would create new data privacy protections for people who interact with state and local agencies and ensure that municipal resources are used effectively and do not contribute to fear and mistrust among immigrant populations.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Trenton, New Jersey, hereby expresses its support for the Immigration Trust Act and urges the New Jersey Legislature to pass and enact this critical legislation; and

BE IT FURTHER RESOLVED, that the City of Trenton affirms its commitment to policies that protect the rights, dignity, and well-being of immigrant communities and opposes any measures that would undermine these protections; and

BE IT FURTHER RESOLVED, that a copy of this Resolution will be transmitted to the Governor of New Jersey, the New Jersey State Legislature, as well as other relevant stakeholders as a demonstration of the Trenton City Council's support for the Immigration Trust Act.

BE IT FURTHER RESOLVED, that this Resolution shall take effect pursuant to law.

MOTION:									SECOND:						
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent	
EDWARDS					FRISBY					GONZALEZ					
FELICIANO					HARRISON				\$						
FIGUEROA KETTENBURG					WILLIAMS										

No. 25 - 074

	Date of Adoption				
Approved as to Form and Legality	Factual content certified by				
Wesley Bridges, Esq., CITY ATTORNEY	Brandon Garcia, RMC, CITY CLERK				
Councilman / woman	PRESENTS THE FOLLOWING ORDINANCE:				

RESOLUTION APPOINTING MARGE CALDWELL-WILSON AS A COMMMISSIONER OF THE TRENTON PARKING AUTHORITY

WHEREAS, the Trenton Parking Authority was created according to the provisions of the Parking Authority Law of the State of New Jersey, Chapter 198 of the Laws of 1948 (N.J.S.A. 40:11A-1 et. seq.), and is subject to all the rights, powers and duties vested in an conferred upon it by the terms and provisions of the statute mentioned above; and

WHEREAS, five Commissioners shall be appointed by the governing body of the City of Trenton, and the Mayor shall appoint two additional Commissioners.

WHEREAS, there exists a vacancy on the Trenton Parking Authority as one of the current five members appointed by the Trenton City Council has a five year term which expired June 30, 2024.

NOW THEREFORE BE IT RESOLVED by the governing body of the City of Trenton, County of Mercer in the State of New Jersey, that Marge Caldwell-Wilson is hereby appointed a Commissioner of the Trenton Parking Authority, for a term ending December 31, 2029.

MOTION:						•		SECOND:						
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
EDWARDS					FRISBY					GONZALEZ			_	
FELICIANO	-	~			HARRISON									
FIGUEROA KETTENBURG					WILLIAMS									

This Resolution was adopted at a Meeting of the City Council of the City of Trenton on
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President of Council City Clerk