

**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 4, 2025 AT 5:30 PM  
A G E N D A**

- 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. COUNCIL RECOGNITIONS**
- VII. PRESENTATIONS**
- VIII. PUBLIC COMMENT FOR AGENDA ITEMS ONLY**
- IX. APPROVAL OF COMMUNICATIONS/PETITIONS/REPORTS**
- X. OLD BUSINESS [Ordinances 2<sup>nd</sup> Reading and Public Hearing]**
- XI. NEW BUSINESS:**
  - a. RESOLUTIONS**
  - b. ORDINANCES [1<sup>st</sup> Reading and Introduction]**
  - c. OTHER**
- XII. PUBLIC COMMENTS**
- XIII. CIVIC COMMENTS**
- XIV. EXECUTIVE SESSION**

25-040 RESOLUTION AUTHORIZING SETTLEMENT OF A CIVIL ACTION IN THE MATTER OF CARISTINA NUNEZ V. CITY OF TRENTON, IN THE TOTAL AMOUNT OF \$100,000.00

## **XV. 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 4, 2025**

**1. MINUTES FOR APPROVAL**

NONE

**2. COMMUNICATIONS AND PETITIONS**

- 2a Tort Claim – Spear Greenfield Richman Weitz & Taggart, PC filed a claim against the City of Trenton on behalf of Maurice Festa for personal injury.
- 2b Tort Claim - Spear Greenfield Richman Weitz & Taggart, PC filed a claim against the City of Trenton on behalf of Michelle Carthan for personal injury.
- 2c Tort Claim – Szaferman Lakind filed a claim against the City of Trenton on behalf of Pearl Washburn for personal injury.
- 2d Tort Claim – Patrick J. Whalen filed a claim against the City of Trenton on behalf of William Tabron for personal injury and property value.
- 2e Tort Claim – Stark & Stark filed a claim against the City of Trenton on behalf of Natequa Long for personal injury.
- 2f Tort Claim – Maria Dziuda, Lawrenceville, NJ filed a claim against the City of Trenton for property damages (vehicle)
- 2g Tort Claim – Milagros Ayala, Trenton, NJ filed a claim against the City of Trenton for property damages.
- 2h Tort Claim – Woodlyne Dieudonne, Trenton, NJ filed a claim against the City of Trenton for property damages (vehicle)
- 2i Tort Claim – Sasha M. Leon, Trenton, NJ filed a claim against the City of Trenton for property damages.
- 2j Tort Claim – Jamari Addison, Trenton, NJ filed a claim against the City of Trenton for personal injury.
- 2k Tort Claim – Kurt O. Gabert, Robbinsville, NJ filed a claim against the City of Trenton for property damages (vehicle).
- 2l Civil Action – Fein, Such, Kahn & Shepard, P.C. on the matter of Legacy Mortgage Asset Trust 2020-RPL1 v Cherrie Ann Dehere, et al
- 2m Civil Action – Pellegrino & Feldstein, LLC on the matter of Zaruri, LLC v Stephen Sluka, his heirs, devisees and personal representatives and his, her, their or any of their successors in right, title and interest; City of Trenton; Life Center Academy; State of New jersey
- 2n Civil Action - Pellegrino & Feldstein, LLC on the matter of Christiana Trust As Cust Gsrn-Z, LLC v Rukh Parsippany Properties, LLC, Noah Bank n/k/a the Bank of Princeton, et als
- 2o Civil Action - Pellegrino & Feldstein, LLC on the matter of Kislev Opportunity, LLC v Trenton Apital Land, LLC; City of Trenton; BNY, as nominee for Governmental Finance Co.; Strategic BCICFC Acquisitions, LLC; Toronto Mortgage, LLC; et als.
- 2p Civil Action Order Setting Time Place and Amount of Redemption - Pellegrino & Feldstein, LLC on the matter of Kislev Opportunity, LLC v Willie T. Winston, his heirs, devisees and personal representatives and his, her, their or any of their successors in right, title and interest; Jerry Griffin, his heirs, devisees and personal representatives and his, her, their or any of their successors in right, title and interest; Ilene Griffin; City of Trenton, et als
- 2q Civil Action - Pellegrino & Feldstein, LLC on the matter of Kislev Opportunity, LLC v Wayne H. Scott, Trustee; Trust Number 30 West End; City of Trenton; Franklin Credit Management Corp.; Life Center Academy; Land Line Equities, LLC

- 2r Civil Action – Robert N. Paessler on the matter of Brenda Henry v City of Trenton, Trenton Water Works, SYM Capital, LLC, Elaine Demarco, Estate of Elaine DeMarco, et als
- 2s Civil Action – United State District Court , District of New Jersey – Edward Forchion, et al v Reed Gusiora.
- 2t Civil Action – Damian G. Malave, Trenton, NJ v Jenna Figueroa Kettenburg ; Paula Sollami Covello, in her official capacity as the Mercer County Clerk; The Mercer County Board of Elections; Brandon Garcia, in his capacity as Trenton Municipal Clerk
- 2u Civil Action Foreclosure – Gary C. Zeitz, LLC on the matter of FIG 20, LLC FBO SEC PTY v 171 Rosemont Avenue, Fresh Start Realty, LLC
- 2v Civil Action Notice of right to Demand Judicial Sheriff’s Sale - Pellegrino & Feldstein, LLC on the matter of Kislev Opportunity, LLC v Willie T. Winston, his heirs, devisees and personal representatives and his, her, their or any of their successors in right, title and interest; Jerry Griffin, his heirs, devisees and personal representatives and his, her, their or any of their successors in right, title and interest; Ilene Griffin; City of Trenton, et als
- 2w Civil Action Foreclosure Complaint – Gary C. Zeitz, LLC on the matter of PRO CAP 8 FBO Firsttrust Bank v 40 Asbury Street, Sakura Realty Development, LLC
- 2x HUD Foreclosure Commissioner’s Sale Against Real Estate – KML Law Group, P.C. for the property located 508 Monmouth Street
- 2y Foreclosure Action – Fein Such Kahn & Shepard, P.C. for a property located at 451 Chestnut Avenue.
- 2z Foreclosure Action – Brock & Scott, PLLC for a property located at 426 Grand Street.
- 2aa Foreclosure Action – Stern & Eisenberg, PC for a property located at 45 Christoph Avenue.
- 2ab Foreclosure Action – Stern & Eisenberg, PC for a property located at 6 Rusling Street.
- 2ac Soil Remediation -Paulus, Sokolowski and Sartor, LLC – Filed a Soil Remediation Action Protectiveness Biennial Certification Form for PSE&G Former Brunswick Avenue Facility on New York Avenue and Sylvester Street
- 2ad Tort Claim – Smith Magram Michaud Colonna filed a claim against the City of Trenton on behalf of Beyahne Thompson for personal injury and property damages.
- 2ae Tort Claim – Sobo & Sobo filed a claim against the City of Trenton on behalf of Mela Smith (Minor by Tonyell Mills (Guardian) for personal injury.
- 2af Trident Environmental submitting a letter requesting access to 67 Rear Homan Avenue to conduct an investigation.
- 2ag Civil Action – Pellegrino & Feldstein, LLC on the matter of Kislev Opportunity, LLC v Trenton Capital Land, LLC; City of Trenton; BNY, as nominee for Governmental Finance Co.; Strategic BCICFC Acquisitions, LLC; et als
- 2ah Tort Claim – Schatz Steinberg Klayman filed a claim against the City of Trenton on behalf of Brayan Martinez for personal injury.
- 2ai Foreclosure Action – Brock & Scott, PLLC for a property located at 210 Moreland Avenue.
- 2aj Mercer County Planning Board – Provided a letter and a copy of the Mercer County Corridor Enhancement Program: Master Plan Element.
- 2ak Tort Claim – Ronald A. Prati, Jr., Trenton, NJ filed a claim against the City of Trenton for property damages vehicle.
- 2al Tort Claim – Patrick J. Whalen filed a claim against the City of Trenton on behalf for William Tabron for personal injury and property value.
- 2am Civil Action – Lamb McErlane, P.C. on the matter of Zaruri, LLC v Caroline Potter, et al.

**3. REPORTS**

- 3a City Clerk’s Office – Submitting the monthly revenue report the month of January 2025 for funds collected by the city clerk’s office staff – Totaling \$

**4. ORDINANCES - 2<sup>ND</sup> READING AND PUBLIC HEARING**

NONE

**5. RESOLUTIONS**

**DEPARTMENT OF HOUSING & ECONOMIC DEVELOPMENT  
ARCH LISTON, DIRECTOR**

- 25-028 RESOLUTION AUTHORIZING THE ORDER OF PRIORITIZATION OF RESIDENTIAL PROPERTY SALES BY AND WITHIN THE CITY OF TRENTON
- 25-030 RESOLUTION AWARDED A CONTRACT THROUGH A FAIR AND OPEN PROCESS IN ACCORDANCE WITH N.J.S.A. 19:44 A-20.4 ET SEQ., TO EQUITY BY DESIGN FOR CONSULTING SERVICES FOR THE CREATION OF A FIVE-YEAR DEVELOPMENT PLAN FOR THE DEPARTMENT OF HOUSING AND ECONOMIC DEVELOPMENT IN AN AMOUNT NOT TO EXCEED \$65,000.00 FOR A PERIOD OF ONE (1) YEAR FROM THE DATE OF AWARD – RFP2024-35

**CITY CLERK'S OFFICE**

- 25-027 RESOLUTION APPOINTING COUNCIL MEMBERS LIAISONS TO VARIOUS BOARDS AND COMMISSIONS
- 25-041 AUTHORIZING THE CITY COUNCIL OF THE CITY OF TRENTON TO HOLD AN EXECUTIVE SESSION WHICH EXCLUDES THE PUBLIC

**DEPARTMENT OF ADMINISTRATION, MARIA RICHARDSON, BUSINESS  
ADMINISTRATOR**

- 25-029 RESOLUTION REJECTING BIDS RECEIVED FOR CONSULTING SERVICES TO ASSIST THE TRENTON POLICE DEPARTMENT IN SECURING ACCREDITATION FROM NATIONALLY ACCREDITED AND RECOGNIZED ACCREDITATION AGENCIES – BID2025-02
- 25-031 RESOLUTION AUTHORIZING TRANSFERS OF THE CY 2024 APPROPRIATION RESERVE IN THE TOTAL AMOUNT OF \$1,120.00

**DEPARTMENT OF POLICE, STEVE WILSON, DIRECTOR**

- 25-032 RESOLUTION ACCEPTING A BID AND AWARDED A CONTRACT TO CENTRAL SQUARE TECHNOLOGIES, LLC FOR THE MAINTENANCE AND SUPPORT OF THE OSSI/SUNGARD INTEGRATED 911 SYSTEM, FOR THE DEPARTMENT OF POLICE FOR A PERIOD OF TWO (2) YEARS IN AN AMOUNT NOT TO EXCEED \$637,043.30, WITH AN OPTION TO EXTEND TWO (2) ADDITIONAL YEARS BID2024-77

**DEPARTMENT OF FINANCE**

- 25-033 RESOLUTION AUTHORIZING THE CITY OF TRENTON TO ISSUE 15 TAX REFUNDS TOTALING \$24,068.28

**DEPARTMENT OF HEALTH & HUMAN SERVICES  
DR. DIEGO MINACAPPELLI, INTERIM DIRECTOR**

- 25-034 RESOLUTION AUTHORIZING FY2023 HUD CONTINUUM OF CARE SUB-GRANT AGREEMENTS WITH VARIOUS COMMUNITY-BASED ORGANIZATIONS IN THE AMOUNT OF \$662,849.00 TO PROVIDE HOUSING, SUPPORTIVE SERVICES AND PLANNING ACTIVITIES TO THE HOMELESS, DISABLED INDIVIDUALS, AND FAMILIES IN THE CITY OF TRENTON AND SURROUNDING AREAS
- 25-035 RESOLUTION AUTHORIZING AN EMERGENCY PAYMENT TO YARDLEY ANIMAL KENNELS, INC. WHICH WAS AWARDED ON AN EMERGENCY BASIS FOR EMERGENCY DOG BOARDING FOR THE CITY OF TRENTON ANIMAL SHELTER, IN AN AMOUNT NOT TO EXCEED \$246,400.00.
- 25-036 RESOLUTION ACCEPTING A BID AND AWARDED A CONTRACT TO ALIANO BROTHERS GENERAL CONTRACTORS, INC. FOR ENTRANCE RAMP AND STAIR ALTERATION AT THE TRENTON FREE PUBLIC LIBRARY LOCATED AT 120 ACADEMY STREET, TRENTON, NEW JERSEY FOR THE DEPARTMENT OF HEALTH AND HUMAN SERVICES FOR A PERIOD OF ONE (1) YEAR FROM THE DATE OF AWARD IN AN AMOUNT NOT TO EXCEED \$755,800.00 – BID2024-56B – THIS IS A COMMUNITY DEVELOPMENT BLOCK GRANT PROJECT

**DEPARTMENT OF PUBLIC WORKS, WAHAB ONITIRI, DIRECTOR**

- 25-037 RESOLUTION AUTHORIZING PAYMENT FOR A CONTRACT WITH DEWCON, INC., P.O. BOX 493, BASKING RIDGE, NEW JERSEY 07920 WHICH WAS AWARDED ON AN EMERGENCY BASIS FOR THE WATER MAIN LEAK REPAIR TO THE FIRE LINE AT TRENTON POLICE HEADQUARTERS COMMUNICATIONS BUILDING FOR THE DEPARTMENT OF PUBLIC WORKS, DIVISION OF PUBLIC PROPERTY IN AN AMOUNT NOT TO EXCEED \$28,116.10

**DEPARTMENT OF WATER AND SEWER, SEAN SEMPLE, DIRECTOR**

- 25-038 RESOLUTION AUTHORIZING A CONTRACT AWARDED TO PARAMUS FORD FOR THE PURCHASE OF ONE (1) 2024 FORD F-150 4 X 4 SUPERCREW FOR TRENTON SEWER UTILITY AWARDED THROUGH THE EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY ESCNJ 23/24-11 NEW JERSEY COOPERATIVE CONTRACT PURCHASING CONTRACT NO. 65MCECCPS; IN AN AMOUNT NOT TO EXCEED \$50,393.40 THIS IS A ONE-TIME PURCHASE

- 25-039 RESOLUTION EXERCISING THE OPTION TO EXTEND THE CONTRACT TO MULTIPLE PROPOSERS FOR WATER DISTRIBUTION SYSTEM REPAIRS ON AN AS-NEEDED BASIS FOR TRENTON WATER WORKS FOR AN ADDITIONAL ONE (1) YEAR FROM JULY 8, 2024 TO JULY 7, 2025, IN AN AMOUNT NOT TO EXCEED \$1,200,000.00 – BID2023-04

**DEPARTMENT OF LAW, WES BRIDGES, DIRECTOR**

- 25-040 RESOLUTION AUTHORIZING SETTLEMENT OF A CIVIL ACTION IN THE MATTER OF CARISTINA NUNEZ V. CITY OF TRENTON, IN THE TOTAL AMOUNT OF \$100,000.00

**6. ORDINANCES - 1<sup>ST</sup> READING AND INTRODUCTION**

- 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
- 25-005 AN ORDINANCE ESTABLISHING THE APPOINTMENT, DUTIES, RESPONSIBILITIES AND FUNCTIONS OF CITY COUNCIL MEMBER LIAISONS TO CERTAIN BOARDS AND COMMISSIONS OF THE CITY OF TRENTON

**Public Hearing and 2<sup>nd</sup> Reading for Ordinance to be held on February 18, 2025.**

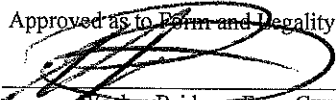
**5. RESOLUTION TO ENTER EXECUTIVE SESSION**

- 25-041 AUTHORIZING THE CITY COUNCIL OF THE CITY OF TRENTON TO HOLD AN EXECUTIVE SESSION WHICH EXCLUDES THE PUBLIC
- 25-040 RESOLUTION AUTHORIZING SETTLEMENT OF A CIVIL ACTION IN THE MATTER OF CARISTINA NUNEZ V. CITY OF TRENTON, IN THE TOTAL AMOUNT OF \$100,000.00

# RESOLUTION No. 25-027

Date of Adoption \_\_\_\_\_

Approved as to Form and Legality



Wesley Bridges, Esq., CITY ATTORNEY

Factual content certified by



Brandon Garcia, RMC, CITY CLERK

COUNCILMAN / WOMAN \_\_\_\_\_

PRESENTS THE FOLLOWING ORDINANCE:

SPONSORED BY: \_\_\_\_\_

## RESOLUTION APPOINTING COUNCIL MEMBERS LIAISONS TO VARIOUS BOARDS AND COMMISSIONS

**BE IT RESOLVED**, by the Governing Body of the City of Trenton that the following Council Members are hereby appointed as liaison to the following Boards and Commissions, for the term expiring December 31, 2025:

- |                                   |   |
|-----------------------------------|---|
| Hon. Jasi M. Edwards              | Cannabis Commission<br>Capital City Redevelopment<br>Board of Education |
| Hon. Jenna L. Figueroa Kettenburg | Library Board<br>Ethics Board   |
| Hon. Joseph A. Harrison           | Planning Board  |
| Hon. Jennifer C. Williams         | Trenton Downtown Association  |
| Hon. Crystal M. Feliciano         | Senior Advisory Board<br>Multicultural Heritage Board                   |
| Hon. Yazminelly Gonzalez          | Trenton Housing Authority<br>Rent Stabilization Board                   |
| Hon. Teska T. Frisby              | Trenton Parking Authority<br>Zoning Board of Adjustment                 |

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

\_\_\_\_\_  
City Clerk



# RESOLUTION No. 25 - 0 2 8

Approved as to Form and Legality

Wesley Bridges, Esq., CITY ATTORNEY

Date of Adoption

Factual content certified by

Arch Liston, Director, Housing & Economic Development

COUNCILMAN / WOMAN

PRESENTS THE FOLLOWING RESOLUTION:

SPONSORED BY:

## RESOLUTION AUTHORIZING THE ORDER OF PRIORITIZATION OF RESIDENTIAL PROPERTY SALES BY AND WITHIN THE CITY OF TRENTON

**WHEREAS**, the City of Trenton, located in Mercer County, has a long-established history as a city of neighborhoods; and

**WHEREAS**, over the past four decades, Trenton has experienced a significant decline in its industrial base, with neighborhoods that were once established to support these industries now facing challenges; and

**WHEREAS**, urban decay and blight have resulted in numerous vacant and abandoned properties, which the City must prioritize for sale, rehabilitation, and reintegration into the housing market; and

**WHEREAS**, it is imperative for the City to focus on the revitalization of its neighborhoods with a particular emphasis on promoting homeownership as a key strategy for long-term stability and growth.

**NOW, THEREFORE, BE IT RESOLVED**, by the City Council of the City of Trenton, that the following prioritization is hereby established for the sale of residential properties, to aid in the rebuilding of our neighborhoods:

1. **Homeowners with Adjacent Property:** Priority will be given to current homeowners who seek to acquire adjacent vacant lots in order to expand their property for purposes such as green space or property development. This includes properties vacated by the City.
2. **Resident Buyers for Rehabilitation and Occupancy:** Second priority will be given to City residents who wish to purchase properties for rehabilitation with the intent to occupy and own the property.

# RESOLUTION

3. **Non-Resident Buyers for Rehabilitation:** Third priority will be given to non-residents who seek to purchase properties for rehabilitation with the goal of bringing the property up to standards for residential occupancy and eventual homeownership.
4. **Investors for Rehabilitation and Resale:** Fourth priority will be given to investors who intend to rehabilitate properties and sell them at market rate for homeownership and occupancy.
5. **Timely Rehabilitation and Tax Roll Integration:** All purchasers, regardless of category, must adhere to an agreed-upon rehabilitation timeline to ensure the property is returned to the City's tax roll as promptly as possible. The City will monitor compliance with these timelines to ensure successful rehabilitation and occupancy.

**BE IT FURTHER RESOLVED**, that this prioritization is designed to facilitate the revitalization of Trenton's neighborhoods, promote homeownership, and ensure the efficient return of properties to productive use for the benefit of the City and its residents.

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

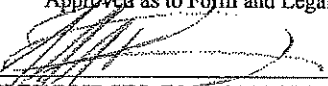
\_\_\_\_\_  
City Clerk

# RESOLUTION

No. 25-029

Date of Adoption \_\_\_\_\_

Approved as to Form and Legality

  
 \_\_\_\_\_  
 WESLEY BRIDGES, ESQ., DIRECTOR OF LAW

Factual content certified by

  
 \_\_\_\_\_  
 MARIA RICHARDSON, BUSINESS ADMINISTRATOR

\_\_\_\_\_  
 Councilman /woman

\_\_\_\_\_ presents the following Resolution:

SPONSORED BY: \_\_\_\_\_

**RESOLUTION REJECTING BIDS RECEIVED FOR  
 CONSULTING SERVICES TO ASSIST THE TRENTON POLICE  
 DEPARTMENT IN SECURING ACCREDITATION FROM  
 NATIONALLY ACCREDITED AND RECOGNIZED  
 ACCREDITATION AGENCIES – BID2025-02**

**WHEREAS**, two (2) sealed bids were received on January 3, 2025, at 11:00a.m by the Purchasing Agent in the Division of Purchasing; for consulting services to assist the Trenton Police Department in securing accreditation from nationally accredited and recognized accreditation agencies for a period of one (1) year for the City of Trenton, Department of Police; and

**WHEREAS**, the bids received from Holtec Security International, 1 Holtec Blvd, Camden, New Jersey in an amount of \$132,000.00 and Vitality Sight, LLC, 9 Powder Lane, Burlington, New Jersey 08016-2283 in an amount of \$390,000.00 exceeds the contracting unit's appropriation for the goods and services; and

**WHEREAS**, pursuant to Local Public Contract Law N.J.S.A. 40A:11-13.2 allows the City of Trenton, Department Police to reject bids when the bids substantially exceed the contracting unit's appropriation for goods and services. It is in the best interest of the City of Trenton to reject the bids received and re-advertise the procurement process.

**NOW, THEREFORE, IT IS RESOLVED** by the City Council of Trenton that the bid received be rejected and the Division of Purchasing will re-advertise the procurement process.

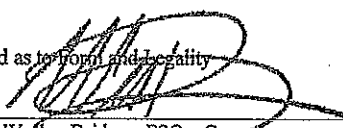
MOTION:					SECOND										
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent			Aye	Nay	Abstain	Absent
EDWARDS					FRISBY					GONZALEZ					
FELICIANO					HARRISON										
FIGUEROA KETTENBURG					WILLIAMS										

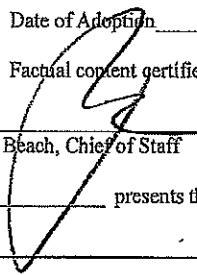
This Resolution was adopted at a Meeting of the City Council of the City of Trenton on \_\_\_\_\_

\_\_\_\_\_  
 President of Council

\_\_\_\_\_  
 City Clerk

# RESOLUTION No. 25-030

Approved as to form and legality  
  
 \_\_\_\_\_  
 Wesley Bridges, ESQ. CITY ATTORNEY

Date of Adoption \_\_\_\_\_  
 Factual content certified by  
  
 \_\_\_\_\_  
 Jim Beach, Chief of Staff

Councilman/woman \_\_\_\_\_ presents the following Resolution:  
 SPONSORED BY: \_\_\_\_\_

**RESOLUTION AWARDING A CONTRACT THROUGH A FAIR AND OPEN PROCESS IN ACCORDANCE WITH N.J.S.A. 19:44 A-20.4 ET SEQ., TO EQUITY BY DESIGN FOR CONSULTING SERVICES FOR THE CREATION OF A FIVE-YEAR DEVELOPMENT PLAN FOR THE DEPARTMENT OF HOUSING AND ECONOMIC DEVELOPMENT IN AN AMOUNT NOT TO EXCEED \$65,000.00 FOR A PERIOD OF ONE (1) YEAR FROM THE DATE OF AWARD – RFP2024-35**

**WHEREAS**, the City has a need for Consulting Services for the Creation of a Five-Year Development Plan for the City of Trenton, Department of Housing and Economic Development for a period of one (1) year; and

**WHEREAS**, a request for proposals was advertised by the Division of Purchasing and three (3) proposals were received on October 1, 2024 at 11:00am and were evaluated by a committee based on criteria that included, experience, understanding of requirements and cost; and

**WHEREAS**, the proposal of Equity by Design, LLC, 200 North Broad Street, 2<sup>nd</sup> Floor, Trenton, NJ 08608 was deemed to have the necessary qualifications and expertise for the performance of the services at the rates budgeted; and

**WHEREAS**, funds in an amount not to exceed \$65,000.00 have been certified to be available contingent upon UEZ award letter for a period of one (1) year from date of award.

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

1. The Mayor is hereby authorized to enter into a contract with Equity by Design, LLC, 200 North Broad Street, 2<sup>nd</sup> Floor, Trenton, NJ 08608 for Consulting Services for the Creation of a Five-Year Development Plan in an amount not to exceed \$65,000.00 for a period of one (1) year from date of award for the City of Trenton, Department of Housing and Economic Development.
2. This contract is awarded pursuant to the authority set forth in the Local Public Contracts Law at N.J.S.A. 40A:11-5.
3. A notice of this action shall be printed once in the official newspaper of the City of Trenton and the resolution and contract shall remain on file in the City Clerk's Office.

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 City Clerk

**CITY OF TRENTON  
DEPARTMENT OF FINANCE**

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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:

Vendor Name: Equity by Design  
Address: 200 North Broad Street, 2<sup>nd</sup> Floor,  
City/State/Zip code: Trenton NJ 08608

Purpose: Create a 5-Year Plan for the Trenton UEZ as mandated by State Law.

Fund: UEZ

Account Numbers: TBD. The account will be set up as soon as the UEZA transfers the approved money which will happen before any award is approved.

Vendor ID: TBD

Requisition Number: TBD

Amount not to exceed: \$65,000

  
\_\_\_\_\_  
Acting Chief Financial Officer

12/18/2024

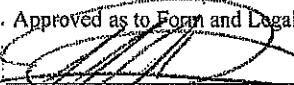
\_\_\_\_\_  
Date

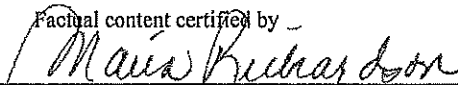
# RESOLUTION No. 25-031

Date of Adoption \_\_\_\_\_

Approved as to Form and Legality

Factual content certified by \_\_\_\_\_

  
Wesley Bridges, Esq., CITY ATTORNEY

  
Maria Richardson, Business Administrator

COUNCILMAN / WOMAN \_\_\_\_\_ PRESENTS THE FOLLOWING RESOLUTION:

SPONSORED BY: \_\_\_\_\_

## RESOLUTION AUTHORIZING TRANSFERS OF THE CY 2024 APPROPRIATION RESERVE IN THE TOTAL AMOUNT OF 1,120,000

**BE IT RESOLVED**, by the City Council of the City of Trenton (by not less than two-thirds of all the members, thereof, affirmatively concurring) that pursuant to N.J.S.A. 40A:4-58, the Acting Director of Finance be and is hereby authorized and directed to make the following transfers in the CY 2024 appropriation reserve in order that certain accounts requiring additional funds may receive same from such accounts where funds are available without incurring an over-expenditure:

**TRANSFERS FROM:**

Water-SW	\$	900,000.00
Sewer-SW		220,000.00
		1,120,000.00

**TRANSFERS TO:**

Water-OE	\$	900,000.00
Sewer-OE		220,000.00
		1,120,000.00

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

\_\_\_\_\_  
City Clerk

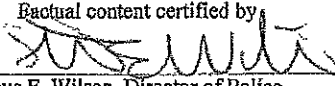
# RESOLUTION No. 25-032

Date of Adoption \_\_\_\_\_

Approved as to Form and Legality

Factual content certified by

  
Wesley Bridges, Esq. CITY ATTORNEY

  
Steve E. Wilson, Director of Police

Councilman/woman \_\_\_\_\_ presents the following Resolution:

SPONSORED BY: \_\_\_\_\_

**RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO CENTRAL SQUARE TECHNOLOGIES, LLC FOR THE MAINTENANCE AND SUPPORT OF THE OSSI/SUNGARD INTEGRATED 911 SYSTEM, FOR THE DEPARTMENT OF POLICE FOR A PERIOD OF TWO (2) YEARS IN AN AMOUNT NOT TO EXCEED \$637,043.30, WITH AN OPTION TO EXTEND TWO (2) ADDITIONAL YEARS BID2024-77**

**WHEREAS**, one (1) sealed bid was received on December 11, 2024, by the Purchasing Agent for the Maintenance and Support of the Ossi/SunGard Integrated 911 System, for the Department of Police for a period of two (2) years with an option to extend two (2) additional years; and

**WHEREAS**, the bid of Central Square Technologies, LLC, 1000 Business Center Drive, Lake Mary, Florida 32746 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 \$637,043.30 have been certified to be available in the following accounts: 5-01- -50-5000-290 (\$318,521.65) and 6-01- -50-5000-290 (\$318,521.15). This contract shall be awarded for a period of two (2) years from the date of the award; with an option to extend the contract for two (2) additional years CY'2027 7-01- -50-5000-290 (\$342,605.00) and CY'2028 8-01- -50-5000-290 (\$359,735.24) in an amount not to exceed \$702,340.24 contingent upon the temporary and final adoption of the CY'2027 & CY'2028 budget; 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 Central Square Technologies, LLC, 1000 Center Drive, Lake Mary, Florida 32746 for the Maintenance and Support of the Ossi/SunGard Integrated 911 System for the Department of Police for a period of two (2) years in an amount not to exceed \$637,043.30 from the date of the award; with an option to extend the contract for two (2) additional years in an amount not to exceed \$702,340.24 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				
FELICIANO					HARRISON									
FIGURROA 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 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:

Vendor Name: Central Square Technologies  
Address# 1: 1000 Business Center Drive  
City: Lake Mary  
State: Florida  
Zip Code: 32746

Purpose: To Provide Annual Maintenance and Support for the Integrated (11 Public Safety System for the Trenton Police Department

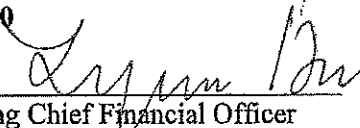
Fund:

- Account Numbers: 5-01- -50-5000-290 \$318,521.65  
6-01- -50-5000-290 \$318,521.15  
7-01- -50-5000-290 \$342,605.00  
8-01- -50-5000-290 \$359,735.24

Vendor ID: CENTR085

Requisition Number:

Amount not to exceed: \$637,043.30

  
\_\_\_\_\_  
Acting Chief Financial Officer

12/31/2024  
\_\_\_\_\_  
Date



# RESOLUTION No. 25-033

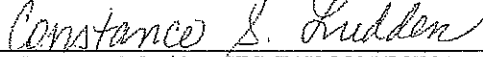
Date of Adoption \_\_\_\_\_

Approved as to Form and Legality



Wesley Bridges, Esq., CITY ATTORNEY

Factual content certified by



Constance S. Ludden, CTC, TAX COLLECTOR

COUNCILMAN / WOMAN \_\_\_\_\_ PRESENTS THE FOLLOWING RESOLUTION:

SPONSORED BY: \_\_\_\_\_

## RESOLUTION AUTHORIZING THE CITY OF TRENTON TO ISSUE 15 TAX REFUNDS TOTALING \$24,068.28

**WHEREAS**, various tax payments have been made on various tax accounts which are detailed on the attached listing; and

**WHEREAS**, said payments were applied to the various tax accounts listed per the remitters at the direction of the Tax Collector's office; and

**WHEREAS**, it has been discovered that said payments have resulted in overpayments; and

**WHEREAS**, refunds have been requested by the remitters and are recommended by the Tax Collector.

**NOW THEREFORE BE IT RESOLVED**, by the City Council of the City of Trenton, County of Mercer, State of New Jersey hereby directs tax refunds on 11 accounts totaling \$24,068.28 to be processed by the Tax Collector.

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

\_\_\_\_\_  
City Clerk

# RESOLUTION

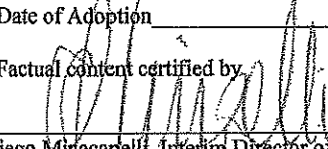
No. 25 - 034

Approved as to Form and Legality

  
Wesley Bridges, Esq., CITY ATTORNEY

Date of Adoption \_\_\_\_\_

Factual content certified by \_\_\_\_\_

  
C. Diego Miracapelli, Interim Director of Health and Human Services

COUNCILMAN / WOMAN \_\_\_\_\_

PRESENTS THE FOLLOWING RESOLUTION:

SPONSORED BY: \_\_\_\_\_

**RESOLUTION AUTHORIZING FY2023 HUD CONTINUUM OF CARE SUB-GRANT AGREEMENTS WITH VARIOUS COMMUNITY-BASED ORGANIZATIONS IN THE AMOUNT OF \$662,849.00 TO PROVIDE HOUSING, SUPPORTIVE SERVICES AND PLANNING ACTIVITIES TO THE HOMELESS, DISABLED INDIVIDUALS, AND FAMILIES IN THE CITY OF TRENTON AND SURROUNDING AREAS**

**WHEREAS**, the City wishes to sub-contract with various community-based organizations identified in our FY 2023 Continuum of Care (CoC) application to provide Rental Assistance (R), Leasing (L), Supportive Services (S), Operating, (O), Homeless Management Information System (H), Administration (A) and Planning (P) activities to homeless individuals, families, youth and disabled in the City of Trenton and surrounding areas; and

**WHEREAS**, on August 1, 2024, the City accepted the FY 2023 HUD CoC allocation in the amount of \$5,544,368.00; and

**WHEREAS**, to date, the City has received the following grant agreements for the FY 2023 HUD CoC Program grant; and

**WHEREAS**, the term of the grant shall be one year from the date HUD determined on the official grant agreement with the City of Trenton; and

**WHEREAS**, funds in the total amount of \$662,849.00 from the United States Department of Housing and Urban Development under the FY 2023 Homeless Continuum of Care program have been certified to be available in accounts as listed below:

Womanspace	\$ 130,692.00	R	T-22-25-40-2721-599
Safer Housing Project 2 RRH	\$ 48,333.00	S	T-22-25-40-2721-399
1530 Brunswick Avenue	\$ 11,000.00	H	T-22-25-40-2721-499
Lawrence Township, NJ 08648	\$ 8,825.50	A	T-22-25-40-2721-299
<i>Total Sub-Recipient Award</i>	<i>\$ 198,850.50</i>		
City Administrative	\$ 8,825.50	A	T-22-25-40-2721-101
<b>Total Award (NJ0721D2F142300)</b>	<b>\$ 207,676.00</b>		
<b>Term: 7/1/2024-6/30/2025</b>			

# RESOLUTION

Joint TH/RRH for Youth Consolidation	\$ 42,984.00L		T-22-25-40-2590-699
Center for Family Services	\$ 188,112.00	R	T-22-25-40-2590-599
2205 Pennington Road	\$ 173,426.00		S T-22-25-40-
2590-399			
Ewing, NJ 08628	\$ 13,587.00	O	T-22-25-40-2590-396
	\$ 1,500.00H		T-22-25-40-2590-499
	\$ 17,782.00A		T-22-25-40-2590-299
<i>Total Sub-Recipient Award</i>	\$ 437,391.00		
City Administrative	\$ 17,782.00 A		T-22-25-40-2590-101
Total Award (NJ0590L2F142305)	\$ 455,173.00		
Term: 7/1/2024-6/30/2025			

**NOW, THEREFORE, IT IS RESOLVED** by the City Council of the City of Trenton as follows:  
 The City Council of the City of Trenton hereby accepts all subgrantee awards from the U.S. Department of Housing and Urban for the FY2023 CoC Program. The Mayor is hereby authorized to execute any and all Documents pertaining to the award of said grant. Upon execution of a contract, the expenditures of funds awarded for the purpose set forth therein is authorized.

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

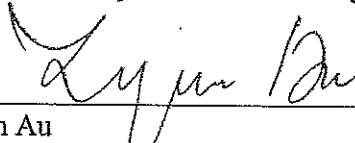
\_\_\_\_\_  
 City Clerk

**CITY OF TRENTON  
DEPARTMENT OF FINANCE**

---

CERTIFICATION OF AVAILABILITY OF FUNDS

I, Lynn Au, Interim 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 for the City of Trenton, Department of Health & Human Services to fund housing and supportive services to the homeless, disabled individuals, and families for one year. The term of the grant shall be one year from the date HUD signs the official grant agreement with the City of Trenton. Such funds for said services are available from the FY 2023 U.S. Department of Housing & Urban Development under the 2023 Continuum of Care.



Lynn Au  
Interim Chief Financial Officer

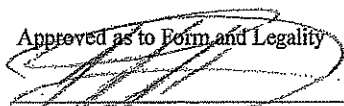
Date: 12/22/2024

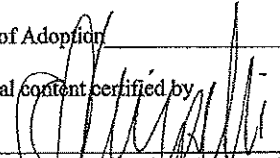
Account Numbers:

T-22-25-40-2721-599	\$ 130,692.00	R
T-22-25-40-2721-399	\$ 48,333.00	S
T-22-25-40-2721-499	\$ 11,000.00	H
T-22-25-40-2721-299	\$ 8,825.50	A
T-22-25-40-2721-101	\$ 8,825.50	A
T-22-25-40-2590-699	\$ 42,984.00	L
T-22-25-40-2590-599	\$ 188,112.00	R
T-22-25-40-2590-399	\$ 173,426.00	S
T-22-25-40-2590-396	\$ 13,587.00	O
T-22-25-40-2590-499	\$ 1,500.00	H
T-22-25-40-2590-299	\$ 17,782.00	A
T-22-25-40-2590-101	\$ 17,782.00	A

Total \$662,849.00 GLO 12/18/24

# RESOLUTION No. 25-035

Approved as to Form and Legality  
  
 \_\_\_\_\_  
 Wesley Bridges, Esq., CITY ATTORNEY

Date of Adoption \_\_\_\_\_  
 Factual content certified by \_\_\_\_\_  
  
 \_\_\_\_\_  
 C. Diego Minacapelli, Interim Director of Health and Human Services

COUNCILMAN / WOMAN \_\_\_\_\_ PRESENTS THE FOLLOWING RESOLUTION:

SPONSORED BY: \_\_\_\_\_

**RESOLUTION AUTHORIZING AN EMERGENCY PAYMENT TO YARDLEY ANIMAL KENNELS, INC WHICH WAS AWARDED ON AN EMERGENCY BASIS FOR EMERGENCY DOG BOARDING FOR THE CITY OF TRENTON ANIMAL SHELTER, IN AN AMOUNT NOT TO EXCEED \$246,400.00.**

**WHEREAS**, Yardley Animal Kennels, Inc, 1085 Reading Avenue, Yardley, Pennsylvania is boarding dogs for The Trenton Animal Shelter, on an emergency basis; and

**WHEREAS**, State rules require the impoundment of stray dogs or other animals observed by an Animal Control Officer to be ill, injured, or creating a threat to public health; and

**WHEREAS**, there are 65 dogs at the Trenton Animal Shelter and 31 dogs at Yardley Animal Kennels; and

**WHEREAS**, the maximum amount of the contract was: \$496,569.94 and funds have been paid in full. Additional funding is necessary to cover additional expenses for services in the amount of \$246,400.00 certified to be available in account number 4-01- -40-4030-299; and

**WHEREAS**, the Local Public Contracts Law at N.J.S.A 40A:11-6 provides that "any 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 and emergency affecting 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

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

1. The Mayor is hereby authorized to provide an emergency payment in the amount not to exceed \$246,400.00 to Yardley Animal Kennels, Inc., 1085 Reading Avenue, Yardley, Pennsylvania for emergency dog boarding services.
2. This contract is 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 in the official newspaper for the City of Trenton, and the resolution and contract shall remain on file in the City Clerk's Office.

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

\_\_\_\_\_  
 City Clerk

**CITY OF TRENTON  
DEPARTMENT OF FINANCE**

---

**CERTIFICATION OF FUNDS**

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

Vendor Name: YARDLEY ANIMAL KENNEL, INC.

Address# 1: 1085 READING AVENUE

Address# 2:

City: YARDLEY

State: PENNSYLVANIA

Zip Code: 19067


Purpose: EMERGENCY DOG BOARDING

Fund: 4-01- -40-4030-299-

Vendor ID: MODER025

Requisition Number: Q4-04715

Amount not to exceed: \$246,400.00

  
\_\_\_\_\_  
Chief Financial Officer

Date: 1/17/2025

# RESOLUTION No. 25 - 036

Date of Adoption \_\_\_\_\_

Factual content certified by \_\_\_\_\_

*Approved as to Form and Legality*  
WHELEBY BRIDGES, ESQ., DIRECTOR OF LAW

*Carlos D. Minacapelli*  
CARLOS D. MINACAPELLI, INTERIM DIRECTOR OF HEALTH AND HUMAN SERVICES

Councilman /woman \_\_\_\_\_ presents the following Resolution:

SPONSORED BY: \_\_\_\_\_

**RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO ALIANO BROTHERS GENERAL CONTRACTORS, INC. FOR ENTRANCE RAMP AND STAIR ALTERATION AT THE TRENTON FREE PUBLIC LIBRARY LOCATED AT 120 ACADEMY STREET TRENTON, NEW JERSEY FOR THE DEPARTMENT OF HEALTH AND HUMAN SERVICES FOR A PERIOD OF ONE (1) YEAR FROM THE DATE OF AWARD IN AN AMOUNT NOT TO EXCEED \$755,800.00 - BID2024-56B**

**THIS IS A COMMUNITY DEVELOPMENT BLOCK GRANT PROJECT**

**WHEREAS**, two (2) sealed bids were received in the Division of Purchasing on October 4, 2024, at 11:00 am, by the Purchasing Agent for Entrance Ramp and Stair Alteration at the Trenton Free Public Library located at 120 Academy Street, Trenton, New Jersey, for the Department of Health and Human Services; and

**WHEREAS**, the low bidder, Aliano Brothers General Contractor, Inc., 2560 Industrial Way, Suite A, Vineland, New Jersey 08360 made pursuant to the advertisement, be and are now 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 \$755,800.00 (total amount of bid \$639,200.00 & alternate \$116,600.00) have been certified to be available in the following CDBG account number: T-19-22-55-5501-290. This contract shall be awarded for a period of one (1) year from the date of 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 Aliano Brothers General Contractor, Inc., 2560 Industrial Way, Suite A, Vineland, New Jersey 08360 for Entrance Ramp and Stair Alteration at the Trenton Free Public Library, located at 120 Academy Street, Trenton, New Jersey in an amount not to exceed \$755,800.00 for a period of one (1) year from date of award for the said purposes in the manner prescribed by law for the City of Trenton, Department of Health and Human Services.

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

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 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:

Vendor Name: Aliano Brothers General Contractors, Inc.  
Address# 1: 2560 Industrial Way, Suite A  
City: Vineland  
State: NJ  
Zip Code: 08360

Purpose: Trenton Free Public Library, Entrance Ramp and Stair Alteration.

Fund: Community Development Block Grant (CDBG)

- Account Numbers: T-19-22-55-5501-290 ✓ *600.*

Vendor ID: Aliano Brothers General Contractors, Inc.

Requisition Number: BID 2024-56B

Amount not to exceed: \$755,800.00 ✓ *E. Weck 01/10/2025*



Acting Chief Financial Officer

*1/10/2025*

Date

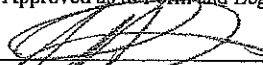



RESOLUTION No. 25 - 037

Date of Adoption \_\_\_\_\_

Approved as to Form and Legality

Factual content certified by

  
WESLEY BRIDGES, ESQ., DIRECTOR OF LAW

  
on behalf of WAHAB ONITIRI, DIRECTOR OF PUBLIC WORKS

Councilman /woman \_\_\_\_\_ presents the following Resolution:

**RESOLUTION AUTHORIZING PAYMENT FOR A CONTRACT WITH DEWCON, INC., P.O. BOX 493, BASKING RIDGE, NEW JERSEY 07920 WHICH WAS AWARDED ON AN EMERGENCY BASIS FOR THE WATER MAIN LEAK REPAIR TO THE FIRE LINE AT TRENTON POLICE HEADQUARTERS COMMUNICATIONS BUILDING FOR THE DEPARTMENT OF PUBLIC WORKS, DIVISION OF PUBLIC PROPERTY IN AN AMOUNT NOT TO EXCEED \$28,116.10**

**WHEREAS**, a contract was awarded to Dewcon, Inc., P.O. Box 493, Basking Ridge New Jersey 07922 for the water main leak in the fire line at Trenton Police Headquarters Communications building for the Department of Public Works, Division of Public Property; and

**WHEREAS**, the maximum amount of the contract was \$28,116.40 and funds have been certified to be available in Operating Account Code 5-01- -55-5530-280 in the amount of \$28,116.10; 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 or 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, Wahab A. Onitiri, Director, Department of Public Works, submitted the attached certification that an emergency existed, and that immediate services to remedy the emergency were required.

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

# RESOLUTION

1. The Mayor is hereby authorized to provide payment in the amount of \$28,116.10 to Dewcon, Inc., P.O. Box 493, Basking Ridge, NJ 07920 for the repair to a water main leak in the fire line of the Communications building at Trenton Police Headquarters, 225 N. Clinton Ave., Trenton, NJ 08609 for the Department of Public Works, Division of Public Property.
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.
4. 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. 19:44:-20.12.

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

\_\_\_\_\_  
City Clerk

**CITY OF TRENTON**  
**DEPARTMENT OF FINANCE**

---

CERTIFICATION OF AVAILABILITY OF FUNDS

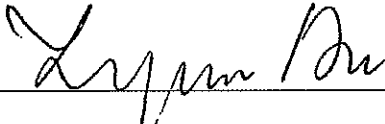
I, Lynn Au, Chief Financial Officer of the City of Trenton, do hereby certify, to the best of my knowledge and belief, that there are now adequate funds to contract with:

Vendor: DewCon, Inc.  
Address: P.O. Box 439  
City/State/Zip: Basking Ridge, NJ 07920  
Purpose: Emergency Water (Fire) Line Repair  
Fund: Operating  
Account Number: 5-01- -55-5530-280

Vendor ID:

Requisition Number:

Amount not to exceed: \$28,116.10



Chief Financial Officer

11/10/2025

Date

## CERTIFICATION OF EMERGENCY

I, Hector Weah, of full age, hereby certify:

1. I am the Assistant Director of Public Works.
2. It was brought to my attention that a dangerous ice condition formed on the sidewalk and street at Police Headquarters adjacent to the Communications building.
3. It was revealed that a water main leak occurred in the fire line that required immediate repair in order to restore fire protection to the building.
4. The Division of Public Property determined Dewcon, Inc. had the necessary experience and could provide the required supervision, labor and equipment to remedy this situation.



---

Assistant Director of Public Works

*On behalf of:*

Wahab A. Onitiri

Director of Public Works

# RESOLUTION

No. 25 - 038

Approved as to Form and Legality

Date of Adoption \_\_\_\_\_

Factual content certified by

\_\_\_\_\_  
WESLEY BRIDGES, ESQ, DIRECTOR OF LAW

\_\_\_\_\_  
SEAN SEMPLE, DIRECTOR OF WATER AND SEWER

Councilman /woman \_\_\_\_\_ presents the following Resolution:

SPONSORED BY: \_\_\_\_\_

**RESOLUTION AUTHORIZING A CONTRACT AWARDED TO PARAMUS FORD FOR THE PURCHASE OF ONE (1) 2024 FORD F-150 4 X 4 SUPERCREW FOR TRENTON SEWER UTILITY AWARDED THROUGH THE EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY ESCNJ 23/24-11 NEW JERSEY COOPERATIVE CONTRACT PURCHASING CONTRACT NO. 65MCESCCPS; IN AN AMOUNT NOT TO EXCEED \$50,393.40 THIS IS A ONE-TIME PURCHASE**

**WHEREAS**, the Division of Purchasing has reviewed and verified Educational Services Commission of New Jersey ESCNJ 23/24-11 New Jersey Cooperative Contract Purchasing Contract No. 65MCESCCPS for Cars, Crossovers, Class 1-3 Pickup, Trucks/Chassis, SUVs and Vans awarded to Paramus Ford, 375 Route 17 South, Paramus, New Jersey 07652. Each participant must enter into their own contract. Educational Services Commission of New Jersey ESCNJ 23/24-11 New Jersey Cooperative Contract Purchasing Contract No. 65MCESCCPS for has extended this contract from December 15, 2023, to December 14, 2025, with an option to extend the contract in accordance with NJ law, unless terminated, cancelled, or extended with the same terms and conditions as stated in the original bid, in accordance with N.J.A.C. 18A:18A-42 by mutual agreement; and

**WHEREAS**, N.J.S.A.40A:11-10 (a)(1) permits the City of Trenton to purchase items and provide services without the necessity of competitive bidding under the Educational Regional Educational Services Commission Cooperative Pricing Agreement ESCNJ 23/24-11 New Jersey Cooperative Contract Purchasing Contract No. 65MCESCCPS for; and

**WHEREAS**, the City of Trenton, Department of Water and Sewer, Trenton Sewer Utility has a need to purchase one (1) 2024 Ford F-150 4 X 4 Supercrew. This contract has been awarded to Paramus Ford, 375 Route 17 South, Paramus, New Jersey 07652 through the Educational Services Commission of New Jersey ESCNJ 23/24-11 New Jersey Cooperative Contract Purchasing Contract No. 65MCESCCPS for in an amount not to exceed \$50,393.40. This is a one (1) time purchase; and

**WHEREAS**, funds in an amount not to exceed \$50,393.40 have been certified to be available in the following account numbers: 4-07- -89-8920-410 (\$30,211.28) and 4-07- -55-5500-299 (\$20,182.12). This contract shall be awarded for a one (1) time purchase.

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

1. The Purchasing Agent is hereby authorized to execute a purchase order with Paramus Ford, 375 Route 17 South, Paramus, New Jersey 07652 in the amount not to exceed \$50,393.40 for the purchase of one (1) 2024 Ford F-150 4 X 4 Supercrew for the Trenton Sewer Utility at the Department of Water and Sewer.
2. The contract is awarded without competitive bidding pursuant to N.J.S.A. 40A:11-10 (a) (1) of the Local Public Contracts Law.

MOTION:					SECOND:									
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
EDWARDS					GONZALEZ					PELICIANO				
FIGUEROA KETTENBURG					HARRISON									
FRISBY					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, 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: PARAMUS FORD  
Address: 375 ROUTE 17 SOUTH  
City/State/Zip PARAMUS, NJ 07652

Purpose: SUPPLY AND DELIVERY ONE (1) 2024 FORD F-150 4 X 4 SUPERCREW FOR THE TRENTON SEWER UTILITY

Fund: OPERATING BUDGET

Account Number: 4-07- -89-8920-410 - \$30,211.28 ✓  
4-07- -55-5500-299 - \$20,182.12 ✓  
Total - \$50,393.40

Vendor ID: PARAM017

Requisition Number: Q4-06046

Amount not to exceed: \$50,393.40

*Lynn Au*  
ACTING Chief Financial Officer *OK, PO*

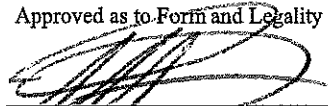
12/20/2024  
Date

# RESOLUTION No. 25-039

Date of Adoption \_\_\_\_\_

Approved as to Form and Legality

Factual content certified by

  
 \_\_\_\_\_  
 WESLEY BRIDGES, ESQ., DIRECTOR OF LAW

  
 \_\_\_\_\_  
 SEAN SEMPLE, DIRECTOR OF WATER & SEWER

Councilman /woman \_\_\_\_\_ presents the following Resolution:

**RESOLUTION EXERCISING THE OPTION TO EXTEND THE CONTRACT TO MULTIPLE PROPOSERS FOR WATER DISTRIBUTION SYSTEM REPAIRS ON AN AS-NEEDED BASIS FOR TRENTON WATER WORKS FOR AN ADDITIONAL ONE (1) YEAR FROM JULY 8, 2024, TO JULY 7, 2025, IN AN AMOUNT NOT TO EXCEED \$1,200,000.00 - BID2023-04**

**WHEREAS**, on July 6, 2023, Resolution No. 23-327 awarded a contract to multiple vendors for Water Distribution System Repairs on an as-needed basis for Trenton Water Works in an amount not to exceed \$1,200,000.00 for a period of one (1) year with an option to extend the contract for an additional one (1) year in an amount not to exceed \$1,200,000.00 for the City of Trenton, Department of Water and Sewer, Trenton Water Works; and

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

**WHEREAS**, The City of Trenton, Department of Water and Sewer, Trenton Water Works, has determined that Ted Dolci Inc., 340 Patterson Avenue, Trenton, NJ 08610, and Dewcon Inc., P.O BOX 439, Basking Ridge, NJ 07920 have provided system repairs on an as-needed basis for the City of Trenton, Department of Water and Sewer, Water Distribution in a satisfactory manner, and it is in the best interest of the city to exercise the option to extend the contracts for an additional one (1) year from July 8, 2024, To July 7, 2025; and

**WHEREAS**, funds in an amount not to exceed \$1,200,000.00 have been certified to be available in the following account number: CY2025' 5-05- -55-5504-836-012, (\$660,000.00 - Ted Dolci, Inc.) and (\$540,000.00 - Dewcon, Inc.). The City of Trenton shall extend this contract from July 8, 2024, to July 7, 2025.

**NOW, THEREFORE, IT IS 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 one (1) year from July 8, 2024, To July 7, 2025, awarded to Ted Dolci Inc., 340 Patterson Avenue, Trenton, NJ 08610, and Dewcon Inc., P.O BOX 439, Basking Ridge, NJ 07920 for Water Distribution System Repairs on an as-needed basis for the City of Trenton, Department of Water and Sewer, Trenton Water Works for the said purpose in the manner prescribed by law.

MOTION:					[REDACTED]	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

**CITY OF TRENTON**  
**DEPARTMENT OF FINANCE**

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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 sufficient funds to Contract with:

Vendor Name: TED DOLCI INC  
Address: 340 Patterson Avenue  
City: Trenton  
State: New Jersey  
Zip Code: 08610  
PURPOSE: Extending Contract for Water Distribution System Repairs On An As Needed Basis BID2023-04  
REQ: Q5-00331  
TOTAL: \$660,000.00  
Fund: Operating  
Account Number: CY 25 5-05-55-5504-836-012

---

Vendor ID: TEDDO005

  
\_\_\_\_\_  
Acting Chief Financial Officer 012 (107)

1/21/2025

\_\_\_\_\_  
Date



**CITY OF TRENTON  
DEPARTMENT OF FINANCE**

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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 sufficient funds to Contract with:

Vendor Name: DEWCON INC  
Address: PO BOX 439  
City: Basking Ridge  
State: New Jersey  
Zip Code: 07920  
PURPOSE: Extending Contract for Water Distribution System Repairs On An As Needed Basis BID2023-04  
REQ: Q5-00333  
TOTAL: \$540,000.00  
Fund: Operating  
Account Number: CY 25 5-05-55-5504-836-012

---

Vendor ID: DEWCO010

  
\_\_\_\_\_  
Acting Chief Financial Officer

*one for*

*11/21/2025*

\_\_\_\_\_  
Date

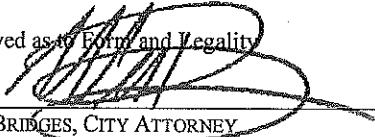
# RESOLUTION

No. 25-040

Date of Adoption \_\_\_\_\_

Approved as to Form and Legality

Factual content certified by

  
WES BRIDGES, CITY ATTORNEY

  
MARIA RICHARDSON, BUSINESS ADMINISTRATION

COUNCILMAN / WOMAN \_\_\_\_\_

PRESENTS THE FOLLOWING RESOLUTION:

SPONSORED BY: \_\_\_\_\_

## RESOLUTION AUTHORIZING SETTLEMENT OF A CIVIL ACTION IN THE MATTER OF CARISTINA NUNEZ v. CITY OF TRENTON, IN THE TOTAL AMOUNT OF \$100,000.00

WHEREAS, Caristina Nunez, commenced a civil suit against Benjamin DeLisle and the City of Trenton, et al in the Superior Court of New Jersey, Mercer County, Docket No. MER-L-2099-22; and

WHEREAS, the complaint arose from allegations of discrimination allegedly carried out by the defendant; 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 one-hundred thousand dollars (\$100,000.00); 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 100,000.00 is inclusive of costs and attorney's fees; and

WHEREAS, the Department 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 Caristina Nunez v. City of Trenton, et al be disposed of by way of settlement in the total amount of \$100,000.00.

**BE IT FURTHER RESOLVED**, that the City Treasurer is hereby authorized to issue a warrant for the payment of \$100,000.00 to Patick J. Whalen, Esq., Attorneys at Law and Caristina Nunez in accordance with the terms of settlement as set forth herein.

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

\_\_\_\_\_  
City Clerk

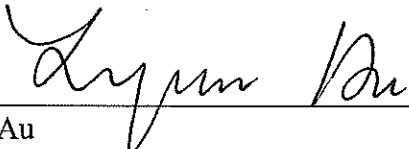
**CITY OF TRENTON  
DEPARTMENT OF FINANCE**

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**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 Caristina Nunez v. City of Trenton, et al bearing Docket Number MER-L-2099-22 in the amount of \$100,000.00. 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

Account Number 5-01- -80-8070-623  
Amount - \$100,000.00

---

# RESOLUTION

No. 25-41

Date of Adoption \_\_\_\_\_

Approved as to Form and Legality

Factual content certified by

\_\_\_\_\_  
WESLEY BRIDGES, ESQ, CITY ATTORNEY

\_\_\_\_\_  
BRANDON L. GARCIA, 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**

**25-040 RESOLUTION AUTHORIZING SETTLEMENT OF A CIVIL ACTION IN THE MATTER OF CARISTINA NUNEZ V. CITY OF TRENTON, IN THE TOTAL AMOUNT OF \$100,000.00**

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

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

\_\_\_\_\_  
President of Council

\_\_\_\_\_  
City Clerk

# ORDINANCE

No. 25-004

1<sup>st</sup> Reading \_\_\_\_\_

Public Hearing \_\_\_\_\_

2<sup>nd</sup> Reading & Passage \_\_\_\_\_


Withdrawn \_\_\_\_\_ Lost \_\_\_\_\_

Date to Mayor \_\_\_\_\_

Date Returned \_\_\_\_\_

Date Resubmitted to Council \_\_\_\_\_

Approved as to Form and Legality

  
WESLEY BRIDGES, CITY ATTORNEY

Factual content certified by

  
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

# ORDINANCE

-2-

**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.

INTRODUCTION:	MOTION:				SECOND:				ORD. AUTHORED BY:	ADOPTION:				MOTION:				SECOND:								
	INTRODUCTION				ADOPTION					INTRODUCTION				ADOPTION				INTRODUCTION				ADOPTION				
	AYE	NAY	NV	AB	AYE	NAY	NV	AB		AYE	NAY	NV	AB	AYE	NAY	NV	AB	AYE	NAY	NV	AB	AYE	NAY	NV	AB	
DWARDS									FRISBY					GONZALEZ												
ELICIANO									HARRISON																	
QUEROA ETTENBURG									WILLIAMS																	
V - NO VOTE      AB - ABSENT																										

Adopted on first reading at a meeting of the City Council of the City of Trenton, NJ on \_\_\_\_\_

Adopted on second reading after the public hearing on \_\_\_\_\_

\_\_\_\_\_  
 Mayor APPROVED Reconsidered by Council - Override Vote AYE  
REFLECTED NAY

\_\_\_\_\_  
 President of Council

\_\_\_\_\_  
 City Clerk

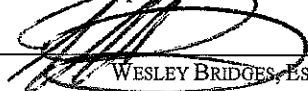
# ORDINANCE

No. 25 - 0 0 5

1<sup>st</sup> Reading \_\_\_\_\_  
Public Hearing \_\_\_\_\_  
2<sup>nd</sup> Reading & Passage \_\_\_\_\_  
Withdrawn \_\_\_\_\_ Lost \_\_\_\_\_

Date to Mayor \_\_\_\_\_  
Date Returned \_\_\_\_\_  
Date Resubmitted to Council \_\_\_\_\_

Approved as to Form and Legality



WESLEY BRIDGES, ESQ., CITY ATTORNEY

Factual content certified by



BRANDON L. GARCIA, RMC, CITY CLERK

Councilman /woman \_\_\_\_\_ presents the following Ordinance:

## AN ORDINANCE ESTABLISHING THE APPOINTMENT, DUTIES, RESPONSIBILITIES AND FUNCTIONS OF CITY COUNCIL MEMBER LIAISONS TO CERTAIN BOARDS AND COMMISSIONS OF THE CITY OF TRENTON

**WHEREAS**, the City Council of Trenton recognizes the need to clearly define the roles and responsibilities of council liaisons to boards and commissions to ensure efficient communication, accountability, and transparency; and

**WHEREAS**, establishing clear guidelines for council liaisons will improve the effectiveness of boards and commissions in fulfilling their missions and ensure that their concerns and recommendations are effectively communicated to the City Council; and

**WHEREAS**, defined roles and responsibilities for liaisons will promote transparency, reduce potential conflicts of interest, and ensure adherence to ethical standards in the conduct of city business; and

**WHEREAS**, formalizing the liaison role will enhance collaboration between the City Council, boards and commissions, and the administration by providing structure and accountability; and

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

### Section 1: Purpose

This ordinance establishes the roles, responsibilities, and procedures for City Council members serving as liaisons to the various boards and commissions of the city. The purpose is to provide clarity, foster collaboration, and ensure regular reporting and accountability.

### Section 2: Definitions

For the purposes of this ordinance, the following definitions shall apply:

1. **Liaison:** A City Council member appointed to serve as the primary point of contact between the City Council and a designated board or commission.
2. **Board/Commission:** Any official advisory or decision-making body established by the city.
3. **Council President:** The presiding officer of the City Council, responsible for managing council meetings and ensuring the adherence to procedural rules.

### Section 3: Appointment of Liaisons

1. The Council President shall appoint liaisons to boards and commissions during the organizational meeting of the City Council held to swear in elected members, or as needed.
2. Appointments shall consider the interests, expertise, and availability of council members.
3. Liaison positions shall be for a two-year term, beginning January 1 of the year in which the council's reorganization meeting occurs and ending December 31 of the second year.

# ORDINANCE

## Section 4: Roles and Responsibilities of Liaisons

Liaisons shall:

1. **Communication:** Serve as a communication conduit between the City Council, boards/commissions, and the administration.
2. **Meetings:** Attend the meetings of their assigned boards/commissions or review meeting minutes when attendance is not feasible.
3. **Reporting/Council Updates:** Provide a verbal report during the designated Liaison Report section on the City Council agenda, limited to five (5) minutes per active board or commission.
4. **Support:** Facilitate collaboration between boards/commissions and the administration to achieve their goals, including assistance with arranging training sessions and presentations to the City Council or administration as needed.
5. **Advocacy:** Advocate for the needs and recommendations of their assigned boards/commissions during council deliberations.
6. **Transparency:** Disclose relevant information to both the City Council and the boards/commissions, ensuring impartiality in discussions and decisions.
7. **Ethics:** Avoid conflicts of interest in accordance with the City's ethics policy and adhere to the highest standards of ethical behavior in all interactions.

## Section 5: Liaison Report Agenda Item

1. The City Council agenda shall include a standing Liaison Report section during regular council meetings.
2. Each liaison shall have up to five (5) minutes to deliver their report, unless additional time is granted by the Council President.
3. Reports should include updates on board/commission activities, challenges, and recommendations for council action, if applicable.

## Section 6: Training and Orientation

1. The City Clerk's office, in coordination with the administration, shall provide an annual training session for liaisons to ensure they understand their roles and responsibilities under this ordinance.
2. Additional training and orientation may be provided to new liaisons as needed.

## Section 7: Compliance and Accountability

1. Liaisons shall adhere to the protocols and procedures established by this ordinance.
2. Failure to perform liaison duties, including the submission of reports, may result in reassignment by the Council President.



# ORDINANCE

**Section 8: Severability**

If any section or provision of this ordinance is held invalid or unconstitutional by a court of competent jurisdiction, such holding shall not affect the validity of the remaining sections or provisions.

**IT IS FURTHER ORDAINED** that this Ordinance shall take effect pursuant to NJSA 40:69A-181 and other applicable law.

INTRODUCTION:	MOTION:				SECOND:				ORD. AUTHORED BY:	ADOPTION				MOTION:				SECOND:												
	INTRODUCTION				ADOPTION					INTRODUCTION				ADOPTION				INTRODUCTION				ADOPTION								
	AYE	NAY	NV	AB	AYE	NAY	NV	AB		AYE	NAY	NV	AB	AYE	NAY	NV	AB	AYE	NAY	NV	AB	AYE	NAY	NV	AB	AYE	NAY	NV	A	
EDWARDS									FRISBY					GONZALEZ																
FELICIANO									HARRISON																					
FIGUEROA KETTENBURG									WILLIAMS																					
<b>NV - NO VOTE</b>				<b>AB - ABSENT</b>																										

Adopted on first reading at a meeting of the City Council of the City of Trenton, NJ on \_\_\_\_\_

Adopted on second reading after the public hearing on \_\_\_\_\_

\_\_\_\_\_  
Mayor

APPROVED  
REJECTED

Reconsidered by Council – Override Vote

AYE  
NAY

\_\_\_\_\_  
President of Council

\_\_\_\_\_  
City Clerk