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CITY COUNCIL
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**TRENTON CITY COUNCIL
CONFERENCE SESSION AND REGULAR MEETING**

TRENTON CITY HALL, CITY COUNCIL
CHAMBERS, 319 EAST STATE STREET
THURSDAY, JULY 11, 2024 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 APPOINTMENTS TO BOARDS AND COMMISSIONS**
- VII. PUBLIC COMMENT**
- VIII. CIVIC COMMENTS**
- IX. COMMUNICATIONS/PETITIONS/REPORTS**
- X. OLD BUSINESS [Ordinances 2nd Reading and Public Hearing]**
- XII. NEW BUSINESS:**
 - a. RESOLUTIONS**
 - b. ORDINANCES [1st Reading and Introduction]**
 - c. OTHER**
- 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 REVIEW FOR
THURSDAY, JULY 11, 2024**

1. MINUTES FOR APPROVAL

APRIL 2, 2024 – CONFERENCE
MAY 9, 2024 – REGULAR

APRIL 4, 2024 – REGULAR
MAY 23, 2024 - REGULAR

2. COMMUNICATIONS AND PETITIONS

- 2a Civil Action Summons Foreclosure Complaint – Filed by Deborah T. Feldstein, Esquire, Pellegrino & Feldstein, LLC, 290 Route 46 West, Denville, New Jersey – Representing Trenton Opportunity, LLC vs. Community Stabilization Group, LLC, City of Trenton, et. als.
- 2b Tort Claim Addendum – Marquita Y. Rucker vs. Cedra Talmadge, City of Trenton – Represented by Eric A. Shore, Esquire, 20 Brace Road, Suite 325, Cherry Hill, New Jersey.
- 2c Tort Claim Notice for Property Damage – Filed by Moulin Patel, 2 Duma Drive, Flemington, New Jersey – Against the City of Trenton
- 2d Tort Claim Notice for Personal Injury – Filed by Kwartier Marius, Esquire, 413 Marlton Pike East, Suite 300, Cherry Hill, NJ – Representing Cynthia Hunter – Against the City of Trenton
- 2e Tort Claim Notice for Property Damage – Filed by Kevin L. Pippen, 204 Brookview Circle, Marlton, New Jersey – Against the City of Trenton.
- 2f Tort Claim Addendum – Filed by Samantha J. Leeds, Esquire, Alterman & Associates, LLC, 8 South Maple Avenue, Marlton, New Jersey – Representing Regina Cousar vs. Peppe Arce – Against the City of Trenton.
- 2g Foreclosure Notice – Filed Eric P. Kelner, Esquire, Hill Wallack, LLP, 21 Roszel Road, PO Box 5226, Princeton, New Jersey – Representing Erin L. Hall and Louie Villanueva, Property Address: 2 Hollyhock Way, Trenton, New Jersey. Block 1619, Lot 48.
- 2h Foreclosure Notice – Filed by Brock & Scott, PLLC, 302 Fellowship Road, Suite 130, Mount Laurel, New Jersey. Property Address: 627 Beatty Street, Trenton, NJ 08611
- 2i Civil Summons Complaint and Jury Demand – Filed by Patrick J. Walen, Esquire, 109 South Warren Street, PO Box 23653, Trenton, New Jersey – Representing Rashaee Parker vs. Trenton Police Officer Paul Daniels, City of Trenton, The Trenton Police Department, et. als.
- 2j Foreclosure Notice – Filed by Parker McCay, PA, 9000 Midlantic Drive Suite 300, Po Box 5054, Mount Laurel, New Jersey – Representing Property Owner: Linda J. Williams. Property Address: 710 Grand Street, Trenton, New Jersey Lot 2, Block 19807.
- 2k Copy of Letter sent to Honorable Senator Shirley Turner regarding City of Trenton Honorary Street Name Application – Candidate Robert W. Bingham (Cavaliers Precision Drill Team Alumni Association
- 2l Tort Claim Notice for Personal Damage – Filed by Palmer Anderson, Esquire, Morgan & Morgan, 2005 Market Street, Suite 360, Philadelphia, PA – Representing Gladys Maldonado – Against the City of Trenton
- 2m Civil Action Notice of Motion (R:1:34-6) To Enter Order Fixing Amount, Time and Place for Redemption – Filed by Howard D. Lipstein, Esquire, 535 Morris Avenue, Springfield, New Jersey – Representing Rajendra Gupta vs. Gloria F. Ruffis her Heirs, Devisees, and Personal Representatives, and Any and All Other Successors in right, Title and Interest; City of Trenton, et. als.
- 2n Tort Claim Notice for Personal Damages – Filed by Brandon J. Broderick, Esquire, 65 East Route 4, 1st Floor, River Edge, New Jersey – Representing John Meadows – Against the City of Trenton and Trenton Public Works Department.

- 2o Foreclosure Notice Summons and Complaint for Mortgage – Filed by RAS (Robertson, Anschutz, Schneid, Crane & Partners, PLLC, 130 Clinton Road, Suite 202, Fairfield, New Jersey Property Address: 25 Richey Place, Trenton, New Jersey 08618, Lot 29, Block 2901.
- 2p Cease and Desist from Denial of Procedural Due Process and Due Process Violations of the Law (Pursuant to N.J.S.A. 59:1-1 – Filed by Abussamaa Rasul Ramziddin, Self-Represented; Litigant – Against the City of Trenton, Joanna Gonzales, Joanna Vasquez.
- 2q Civil Complaint for Foreclosure of Tax Sale Certificate – Filed by Gary C. Zeitz, Esquire, 1101 Laurel oak Road, Suite 170, Voorhees, New Jersey – Representing Pro CAP 8 FBO FirstTrust Bank vs. Cityside I & II Owner, LLC City of Trenton, et. als.
- 2r Tort Claim Notice for Property Damage – Filed by Shanell A. Justice, 122 Moffat Avenue, Apartment A, Trenton, New Jersey – Against the City of Trenton.
- 2s Civil Notice – Filed by James Milano, Esquire, Friedman Vartolo, LLP, 525 Route 73 North, Suite 104, Marlton, New Jersey – Representing Nationstar Mortgage, LLC vs. Susan Bagner, Deceased, Her Heirs, Devisees, and Personal Representatives, et. al. (Property Address: 1498 Stuyvesant Avenue, Trenton, New Jersey 08618, Lot 49, Block 33801).
- 2t Tort Claim Notice for Property Damage – Filed by Marvin A. Gomez Duran, 751 Second Street, Trenton, New Jersey 08611 – Against the City of Trenton.

3. REPORTS

- 3a City Clerk’s Office – Submitting the monthly revenue report for the month of June 2024 for funds collected by the office staff – Totaling \$122,863.35

4. ORDINANCES - 2nd Reading and Public Hearing

24-027 BOND ORDINANCE PROVIDING FOR ROADWAY REPAIRS IN VARIOUS AREAS SERVICED BY TRENTON WATER WORKS INCLUDING, BY AND IN THE CITY OF TRENTON, IN THE COUNTY OF MERCER, STATE OF NEW JERSEY; APPROPRIATING \$5,000,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$5,000,000 OF BONDS OR NOTES TO FINANCE THE COST THEREOF

5. RESOLUTIONS

DEPARTMENT OF ADMINISTRATION, ADAM E. CRUZ, BUSINESS ADMINISTRATOR

- 24-242 RESOLUTION PROVIDING ADVICE AND CONSENT TO THE MAYOR’S APPOINTMENT OF COREY MCNAIR, LANDLORD, (REGULAR MEMBER) TO THE RENT STABILIZATION BOARD FOR THE TERM 7/1/2024 – 12/31/2026
- 24-243 RESOLUTION PROVIDING ADVICE AND CONSENT TO THE MAYOR’S APPOINTMENT OF NICHANNA JOHNSON, TENANT, (ALTERNATE MEMBER) TO THE RENT STABILIZATION BOARD FOR THE TERM 7/1/2024 – 12/31/2026
- 24-244 RESOLUTION PROVIDING ADVICE AND CONSENT TO THE MAYOR’S APPOINTMENT OF REGINA JACKSON, TENANT, (REGULAR MEMBER) TO THE RENT STABILIZATION BOARD FOR THE TERM 7/1/2024 – 12/31/2026
- 24-245 RESOLUTION PROVIDING ADVICE AND CONSENT TO THE MAYOR’S APPOINTMENT OF EDWIN BOTCHWAY, TENANT, (REGULAR MEMBER) TO THE RENT STABILIZATION BOARD FOR THE TERM 7/1/2024 – 12/31/2026

- 24-246 RESOLUTION PROVIDING ADVICE AND CONSENT TO THE MAYOR'S APPOINTMENT OF CYNTHIA MENDEZ, HOMEOWNER, (REGULAR MEMBER) TO THE RENT STABILIZATION BOARD FOR THE TERM 7/1/2024 – 12/31/2026
- 24-248 RESOLUTION PROVIDING ADVICE AND CONSENT TO THE MAYOR'S APPOINTMENT OF SABRINA ISOM, HOMEOWNER, (REGULAR MEMBER) TO THE RENT STABILIZATION BOARD FOR THE TERM 7/1/2024 – 12/31/2026
- 24-270 RESOLUTION OF THE CITY OF TRENTON, COUNTY OF MERCER, STATE OF NEW JERSEY SUPPORTING REVOLUTIONNJ
- 24-271 RESOLUTION AUTHORIZING THE APPROPRIATION OF \$1000,000 FROM THE FUNDS ALLOCATED TO THE CITY OF TRENTON UNDER THE AMERICAN RESCUE PLAN ACT OF 2021 TO ST. MICHAEL'S CHURCH
- 24-272 RESOLUTION TO PROVIDE EMERGENCY APPROPRIATIONS TO THE SCY 2024 TEMPORARY BUDGETS OF THE CITY OF TRENTON CURRENT FUND FOR GRANT APPROPRIATIONS IN THE AMOUNT OF \$20,554,076.00
- 24-273 RESOLUTION AUTHORIZING TEMPORARY EMERGENCY APPROPRIATIONS TO THE CY 2024 TEMPORARY BUDGET OF THE CITY OF TRENTON CURRENT FUND, IN THE AMOUNT OF \$13,674,493
- 24-274 RESOLUTION AUTHORIZING THE AMENDMENT TO THE CONTRACT THAT WAS AWARDED TO FOVEONICS IMAGING TECHNOLOGIES, INC., D/B/A FOVEONICS DOCUMENT SOLUTIONS IN AN AMOUNT NOT TO EXCEED \$13,524.24
- 24-300 RESOLUTION OF SUPPORT FOR THE PRESERVATION LLC'S APPLICATION TO THE ASPIRE PROGRAM SUPPORTING THE RENOVATION OF THE ROWAN TOWERS AFFORDABLE HOUSING COMMUNITY WITHIN THE CITY OF TRENTON HERMITAGE AVENUE REDEVELOPMENT AREA

DEPARTMENT OF POLICE, STEVE WILSON, DIRECTOR

- 24-275 A RESOLUTION AUTHORIZING THE APPLICATION AND ACCEPTANCE OF THE FY 2021 EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT FROM THE U.S. DEPARTMENT OF JUSTICE PROGRAMS, BUREAU OF JUSTICE ASSISTANCE IN THE AMOUNT OF \$112,511.00
- 24-276 A RESOLUTION AUTHORIZING THE APPLICATION AND ACCEPTANCE OF THE FY 2022 EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT FROM THE U.S. DEPARTMENT OF JUSTICE PROGRAMS, BUREAU OF JUSTICE ASSISTANCE IN THE AMOUNT OF \$118,300.00

DEPARTMENT OF FINANCE

- 24-277 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 SOCKLER REALTY SERVICES GROUP, INC. FOR COMMERCIAL AND RESIDENTIAL TAX APPEAL APPRAISAL SERVICES FOR DIVISION OF TAX ASSESSORS IN AN AMOUNT NOT TO EXCEED \$37,800.00 FOR A PERIOD OF ONE (1) YEAR FROM DATE OF AWARD – RFP2024-19
- 24-278 RESOLUTION AUTHORIZING THE CITY OF TRENTON TO ISSUE 11 TAX REFUNDS TOTALING \$91,471.13
- 24-279 RESOLUTION AUTHORIZING THE CITY OF TRENTON TO CANCEL VARIOUS ERRONEOUS TAX SALE CERTIFICATES TOTALING \$8,430.76.

**DEPARTMENT OF HOUSING & ECONOMIC DEVELOPMENT
MASSIEL M. FERRARA, DIRECTOR**

- 24-280 RESOLUTION AUTHORIZING PAYMENT FOR A CONTRACT WITH CARROLL GROUP, INC., ON AN EMERGENCY BASIS FOR THE DEMOLITION OF 187 PASSAIC STREET, TRENTON, NEW JERSEY IN AN AMOUNT NOT TO EXCEED \$57,104.00
- 24-281 RESOLUTION AUTHORIZING THE CITY OF TRENTON TO APPLY FOR AND ACCEPT A GRANT NOT TO EXCEED \$125,000 FROM THE DEPARTMENT OF COMMUNITY AFFAIRS NEIGHBORHOOD PRESERVATION PROGRAM, TO PROVIDE \$25,000 IN MATCHING FUNDS AND TO PARTNER WITH ISLES IN THE IMPLEMENTATION OF THE GRANT
- 24-282 RESOLUTION AUTHORIZING A CHANGE ORDER #1 IN THE AMOUNT OF \$2,913.50 TO THE CONTRACT WITH FENNELLY ENVIRONMENTAL ASSOCIATES, LLC TO CONDUCT AN ENVIRONMENTAL SITE INVESTIGATION AT THE FORMER SCHOFIELD CLEANERS SITE, 1472-1476 WEST STATE STREET
- 24-283 RESOLUTION AWARDING A CONTRACT THROUGH THE FAIR AND OPEN PROCESS IN ACCORDANCE WITH N.J.S.A. 19:44A-20.5 ET SEQ., AND N.J.S.A. 40A:11-4 ET SEQ., TO BROWNFIELD REDEVELOPMENT SOLUTIONS, INC., FOR THE CITY OF TRENTON BY AND THROUGH THE DEPARTMENT OF HOUSING AND ECONOMIC DEVELOPMENT, DIVISION OF REAL ESTATE AND PROPERTY MANAGEMENT FOR PROFESSIONAL SERVICES FOR ENVIRONMENTAL PROJECTS AND GRANT MANAGEMENT FOR THE CITY OF TRENTON'S BROWNFIELD PROGRAM FOR A PERIOD NOT TO EXCEED ONE (1) YEAR FROM DATE OF AWARD IN AN AMOUNT NOT TO EXCEED \$93,752.00 PER RFP2024-06

DEPARTMENT OF PUBLIC WORKS, WAHAB ONTIRI, DIRECTOR

- 24-284 RESOLUTION AUTHORIZING A CONTRACT AWARDED TO ASPHALT PAVING, INC. FOR THE PURCHASE OF CRS-1H (TACK) FOR THE CITY OF TRENTON, DEPARTMENT OF PUBLIC WORKS; AWARDED THROUGH NEW JERSEY STATE CONTRACT T-507 17-GNSV2-00181 IN AN AMOUNT NOT TO EXCEED \$200,000.00 FOR THIS ONE TIME PURCHASE

- 24-285 RESOLUTION AWARDDING CONTRACTS TO CUSTOM BANDAG, INC. FOR THE PURCHASE OF TIRES AND SERVICES FOR THE DEPARTMENT OF PUBLIC WORKS DIVISIONS AND DEPARTMENT OF WATER AND SEWER AWARDED THROUGH SOMERSET COUNTY COOPERATIVE PRICING SYSTEM #2-SOCCP #CC-0016-23 FOR A PERIOD OF ONE (1) YEAR FROM DATE OF AWARD IN AN AMOUNT NOT TO EXCEED \$215,000.00
- 24-286 RESOLUTION ACCEPTING A BID AND AWARDDING A CONTRACT TO LEVY CONSTRUCTION COMPANY FOR THE CONSTRUCTION, IMPROVEMENT, AND REPAIRS OF FLOORS AT ENGINE #6 AND ENGINE #7 FIREHOUSES FOR DEPARTMENT OF PUBLIC WORKS FOR A PERIOD OF ONE (1) YEAR FROM THE TIME OF AWARD IN AN AMOUNT NOT TO EXCEED \$297,600.00 – BID2024-12
- 24-287 RESOLUTION AWARDDING A CONTRACT THROUGH A FAIR AND OPEN PROCESS IN ACCORDANCE WITH N.J.S.A. 19:44 A-20 ET SEQ., TO CME ASSOCIATES FOR ENGINEERING SERVICES FOR THE DEPARTMENT OF PUBLIC WORKS ON AN AS NEEDED BASIS IN AN AMOUNT NOT TO EXCEED \$170,000.00 FOR A PERIOD ONE (1) YEAR FROM THE DATE OF AWARD – RFP2024-03
- 24-288 RESOLUTION AUTHORIZING A CONTRACT WITH VMG GROUP FOR ROOF REPAIRS AT TRENTON CITY HALL LOCATED AT 319 EAST STATE STREET, TRENTON, NEW JERSEY 08608 AWARDED THROUGH THE COUNTY OF MERCER COOPERATIVE CONTRACT PURCHASING SYSTEM AGREEMENT CK09MERCER2022-10; THIS CONTRACT SHALL BE AWARDED FROM DATE OF AWARD UNTIL DECEMBER 31, 2024 IN AN AMOUNT NOT TO EXCEED \$1,403,182.85
- 24-289 RESOLUTION AUTHORIZING A CONTRACT WITH VMG GROUP FOR ROOF REPAIRS AT THREE (3) TRENTON POLICE BUILDINGS; POLICE HEADQUARTERS, 225 N. CLINTON AVENUE, TRENTON, NEW JERSEY 08608; EAST TRENTON PRECINCT, 1102-1104 GREENWOOD AVENUE, TRENTON, NEW JERSEY 08611; WEST PRECINCT, 220 HERMITAGE AVENUE, TRENTON, NEW JERSEY 08618 AWARDED THROUGH COUNTY OF MERCER COOPERATIVE CONTRACT PURCHASING SYSTEM AGREEMENT CK09MERCER2022-10 FROM DATE OF AWARD UNTIL DECEMBER 31, 2024; THIS CONTRACT SHALL BE AWARDED FOR A ONE TIME SERVICE IN AN AMOUNT NOT TO EXCEED \$174,077.20
- 24-290 RESOLUTION AUTHORIZING A CONTRACT WITH VMG GROUP FOR ROOF REPAIRS AT THE DEPARTMENT OF PUBLIC WORKS STREETS GARAGE LOCATED AT 476 BRUNSWICK AVENUE, TRENTON, NEW JERSEY 08638 WITH THE COUNTY OF MERCER COOPERATIVE CONTRACT PURCHASING SYSTEM AGREEMENT CK09MERCER2022-10; THIS CONTRACT SHALL BE AWARDED FOR A ONE TIME SERVICE IN AN AMOUNT NOT TO EXCEED \$568,973.00
- 24-291 RESOLUTION AUTHORIZING A CONTRACT WITH VMG GROUP FOR ROOF REPAIRS AT THE DEPARTMENT OF PUBLIC WORKS TRAFFIC GARAGE LOCATED AT 250 NORTH ALLEY, TRENTON, NEW JERSEY 08618 WITH THE COUNTY OF MERCER COOPERATIVE CONTRACT PURCHASING SYSTEM AGREEMENT CK09MERCER2022-10; THIS CONTRACT SHALL BE AWARDED FOR A ONE TIME SERVICE IN AN AMOUNT NOT TO EXCEED \$224,205.60

24-292 RESOLUTION AUTHORIZING CHANGE ORDER #1 TO THE CONTRACT WITH ZOMPARELLI CONTRACTORS, LLC, FOR THE CONSTRUCTION OF ADA COMPLIANT RAMPS AND SIDEWALKS DAMAGED BY TREES AT VARIOUS LOCATIONS WITHIN THE CITY OF TRENTON FOR THE DEPARTMENT OF PUBLIC WORKS, IN THE CHANGE ORDER AMOUNT OF \$100,000.00

DEPARTMENT OF WATER AND SEWER, SEAN SEMPLE, DIRECTOR

24-293 RESOLUTION AUTHORIZING THE REDUCTION OF SEWER CHARGES OF \$13,031.87 AT 513 MARTIN LUTHER KING BOULEVARD (ACCOUNT # 615-3016-300) DUE TO NON-ENTRY OF WATER INTO THE SEWER SERVICE

24-294 RESOLUTION ACCEPTING A BID AND AWARDED A CONTRACT TO MUNICIPAL MAINTENANCE COMPANY FOR EMERGENCY PUMP REPAIR SERVICES ON AN AS NEEDED BASIS FOR THE TRENTON WATER WORKS, WATER FILTRATION PLANT FOR A PERIOD OF ONE (1) YEAR FROM THE DATE OF AWARD WITH AN OPTION TO EXTEND FOR ONE (1) ADDITIONAL YEAR IN AN AMOUNT NOT TO EXCEED \$188,000.00 – BID2024-30

24-295 RESOLUTION ACCEPTING A BID AND AWARDED A CONTRACT TO UNIVAR SOLUTIONS USA LLC FOR THE FURNISHING AND DELIVERY OF FLUOROSILICIC ACID (HYDROFLUOROSILICIC ACID) FOR TRENTON WATER WORKS, WATER FILTRATION PLANT FOR A PERIOD OF ONE (1) YEAR FROM THE DATE OF AWARD WITH AN OPTION TO EXTEND FOR ONE (1) ADDITIONAL YEAR IN AN AMOUNT NOT TO EXCEED \$64,071.00 – BID2024-29

24-296 RESOLUTION ACCEPTING A BID AND AWARDED A CONTRACT TO PYRZ WATER SUPPLY, CO. FOR THE SUPPLY OF VERDERFLEX PUMPS AND PARTS FOR TRENTON WATER WORKS, WATER FILTRATION PLANT FOR A PERIOD OF ONE (1) YEAR FROM DATE OF AWARD IN AN AMOUNT NOT TO EXCEED \$207,901.00 WITH THE OPTION TO EXTEND ONE (1) ADDITIONAL YEAR – BID2024-26

24-299 RESOLUTION AUTHORIZING THE CITY OF TRENTON TO LEASE PROPERTY LOCATED AT BLOCK 12401, LOT 1.01 TO THE MERCER COUNTY IMPROVEMENT AUTHORITY

CITY CLERK'S OFFICE

24-297 RESOLUTION APPOINTING MEMBERS TO THE HOUSING AUTHORITY OF TRENTON BOARD OF COMMISSIONERS (AUDREY M. WALKER)

24-298 RESOLUTION HONORING TRENTON'S INAUGURAL 2024 INDOOR REGATTA EVENT

ORDINANCES - 1ST READING AND INTRODUCTION

24-042 AN ORDINANCE CREATING CHAPTER 48 OF THE CODE OF THE CITY OF TRENTON, ENTITLED "CANNABIS CONSUMPTION"

- 24-045 ORDINANCE AUTHORIZING THE SALE OF A CITY-OWNED PROPERTY COMMONLY KNOWN AS 217 BREUNIG AVENUE, AND IDENTIFIED ON THE CITY TAX MAP, BLOCK 22801, LOT 9, PURSUANT TO N.J.S.A. 40A:12-13(B)(5), TO NILSA REYES FOR THE SALE PRICE OF FOUR THOUSAND (\$4,000.00) DOLLARS
- 24-048 CAPITAL ORDINANCE APPROPRIATING \$10,651,800 FROM THE CAPITAL IMPROVEMENT FUND TO PAY FOR VARIOUS IMPROVEMENTS AND ACQUISITIONS FOR AND BY THE CITY OF TRENTON, IN THE COUNTY OF MERCER, STATE OF NEW JERSEY
- 24-49 AN ORDINANCE PROVIDING FOR AND ESTABLISHING PROCEDURES FOR EXECUTIVE SESSIONS OF CITY COUNCIL

Public Hearing and 2nd Reading for ordinances to be held on August 1, 2024.

ORDINANCE

No. 24-027

1st Reading MAY 23 2024

Date to Mayor _____

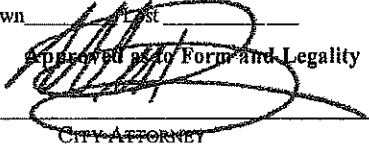
Public Hearing _____

Date Returned _____

2nd Reading & Passage _____

Date Resubmitted to Council _____

Withdrawn _____

Approved as to Form and Legality

CITY ATTORNEY

Factual content certified by

TITLE

Councilman /woman Vaughn

_____ presents the following Ordinance:

**BOND ORDINANCE PROVIDING FOR ROADWAY REPAIRS
IN VARIOUS AREAS SERVICED BY TRENTON WATER
WORKS INCLUDING, BY AND IN THE CITY OF TRENTON,
IN THE COUNTY OF MERCER, STATE OF NEW JERSEY;
APPROPRIATING \$5,000,000 THEREFOR AND
AUTHORIZING THE ISSUANCE OF \$5,000,000 OF BONDS
OR NOTES TO FINANCE THE COST THEREOF**

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 members thereof affirmatively concurring) AS FOLLOWS:

SECTION 1. The improvements or purposes described in Section 3(a) of this
bond ordinance are hereby authorized to be undertaken by Trenton Water Works
("TWW"), which is a water utility of the City of Trenton, in the County of Mercer, State of
New Jersey (the "City"), as general improvements. For the said improvements or purposes
stated in Section 3(a), there is hereby appropriated the principal amount of \$5,000,000 of
the City in the budget of TWW. Pursuant to the provisions of N.J.S.A. 40A:2-7(h) and 40A:2-
11(c) of the Local Bond Law, N.J.S.A. 40A:2-1 et seq. (the "Local Bond Law"), no down

ORDINANCE

payment is required as TWW is a self-liquidating water utility of the City.

SECTION 2. For the financing of said improvements or purposes described in Section 3 hereof, negotiable bonds of the City are hereby authorized to be issued in the aggregate principal amount not exceeding \$5,000,000 pursuant to, and within the limitations prescribed by, said Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes authorized herein, negotiable notes of the City in an aggregate principal amount not exceeding \$5,000,000 are hereby authorized to be issued pursuant to, and within the limitations prescribed by, said Local Bond Law. The obligations authorized herein are deductible from gross debt of the City, as more fully described in Section 7(e) of this bond ordinance.

SECTION 3. (a) The improvements hereby authorized and the purposes for the financing of which said obligations are to be issued are for roadway repairs to areas serviced by the TWW.

(b) The improvements and purposes set forth in Section 3(a) shall also include the following, as applicable, all engineering and design work, surveying, construction planning, preparation of plans and specifications, permits, bid documents, construction inspection and contract administration, environmental testing and remediation, and all work, materials, equipment, labor and appurtenances necessary therefor or incidental thereto.

(c) The estimated maximum amount of bonds or notes to be issued for said improvements or purposes is \$5,000,000.

(d) The estimated cost of said improvements or purposes is \$5,000,000.

ORDINANCE

SECTION 4. In the event the United States of America, the State of New Jersey, and/or the County of Mercer make a contribution or grant in aid to the City for the improvements and purposes authorized in Section 3 hereof, 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 that any amount so 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 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 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 time 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 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 et seq (the "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

ORDINANCE

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, 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 of the TWW, as applicable. The capital budget or temporary capital budget of the TWW 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 of the TWW of the City, 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 and are improvements which the City may lawfully undertake as general improvements for the TWW of the City, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

ORDINANCE

(b) The period of usefulness of said improvements or purposes within the limitations of said Local Bond Law, according to the reasonable life thereof computed from the date of the said bonds authorized by this bond ordinance, is 10 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 in the New Jersey Department of Community Affairs, 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 or notes provided for in this bond ordinance by \$5,000,000, but such amount shall constitute a deduction from gross debt to the extent permitted by law, 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 \$1,000,000 for items of expense listed in and permitted under Section 40A:2-20 of the Local Bond Law is included in the estimated cost indicated herein for the purposes or 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 obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the City and, unless paid from other sources, including fees and charges collected from the users of the City's

ORDINANCE

TWW service area, the City shall be obligated to levy *ad valorem* taxes upon all the taxable property within the City for the payment of the obligations authorized herein 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 tax-exempt 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 expenditure toward the costs of the improvements or purposes described in Section 3 hereof to be incurred and paid prior to the issuance of tax-exempt bonds or notes authorized herein in accordance with Treasury Regulations Section 150-2.

SECTION 10. The Chief Financial Officer of the City is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the City, which are authorized herein, and to execute such disclosure document on behalf of the City. The Chief Financial Officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the City pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of obligations of the City, which are authorized herein, and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the City fails to comply with its undertaking,

ORDINANCE

the City shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

SECTION 11. 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 bond anticipation notes issued under this bond ordinance.

SECTION 12. 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 13. This bond ordinance shall take effect twenty (20) days after the first publication hereof after final adoption, and approval by the Mayor, as provided by the Local Bond Law.

INTRODUCTION:		MOTION: <i>Figueroa</i>				SECOND: <i>Williams</i>				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	AB	AYE	NAY	NV	AB
EDWARDS	✓							GONZALEZ	✓									PELICIANO	✓												
FIGUEROA	✓							HARRISON	✓																						
KETTENBURG	✓							WILLIAMS	✓																						
FRISBY	✓																														

Adopted on first reading at a meeting of the City Council of the City of Trenton, NJ on MAY 23 2024

Adopted on second reading after the public hearing on _____

Mayor *[Signature]* APPROVED
 President of Council REJECTED

Reconsidered by Council – Override Vote AYE
NAY

City Clerk _____

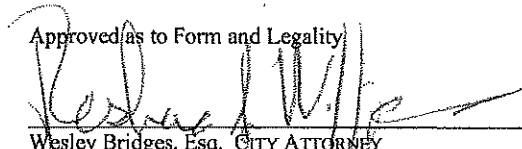
RESOLUTION

No. 24-242

Date of Adoption _____

Factual content certified by

Jim Beach
JIM BEACH, CHIEF OF STAFF

Approved as to Form and Legality

Wesley Bridges, Esq. CITY ATTORNEY

Councilman/woman _____ presents the following Resolution:

RESOLUTION PROVIDING ADVICE AND CONSENT TO THE MAYOR'S APPOINTMENT OF COREY MCNAIR, LANDLORD, (REGULAR MEMBER) TO THE RENT STABILIZATION BOARD FOR THE TERM 7/1/2024-12/31/26

WHEREAS, the City of Trenton Rent Stabilization Board was created for the specific purpose of providing appropriate rent controls to ensure affordable rental housing in the City of Trenton; and

WHEREAS, the code of the City of Trenton 222-3, requires the Mayor appoint members to the board with the advice and consent of the City Council, and that the board consist of seven (7) regular members and three (3) alternates; and

WHEREAS, the Board has been inactive for several years; and

WHEREAS, all positions on the Board have since been vacant, and need to be filled, and

WHEREAS, the Mayor of the City of Trenton has appointed Corey McNair as a regular member (Landlord) to a new two and a half (2.5) year term commencing on 7/1/2024 and ending on 12/31/2026; and

NOW, THEREFORE, IT IS RESOLVED, that the City Council of the City of Trenton hereby concurs in the appointments to the City of Trenton Rent Stabilization Board of Corey McNair as a regular member (Landlord) as set forth above.

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

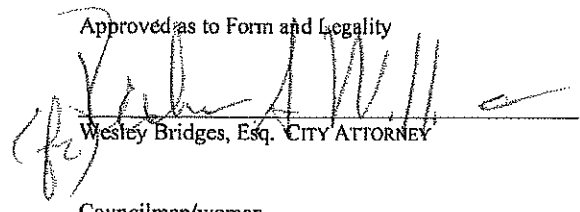
City Clerk

RESOLUTION

No. 24-243

Date of Adoption _____

Factual content certified by

Approved as to Form and Legality

 Wesley Bridges, Esq. CITY ATTORNEY

Jim Beach
 JIM BEACH, CHIEF OF STAFF

Councilman/woman _____ presents the following Resolution:

RESOLUTION PROVIDING ADVICE AND CONSENT TO THE MAYOR'S APPOINTMENT OF NICHANNA JOHNSON, TENANT (ALTERNATE MEMBER) TO THE RENT STABILIZATION BOARD FOR THE TERM 7/1/2024-12/31/25

WHEREAS, the City of Trenton Rent Stabilization Board was created for the specific purpose of providing appropriate rent controls to ensure affordable rental housing in the City of Trenton; and

WHEREAS, the code of the City of Trenton 222-3, requires the Mayor appoint members to the board with the advice and consent of the City Council, and that the board consist of seven (7) regular members and three (3) alternates; and

WHEREAS, the Board has been inactive for several years; and

WHEREAS, all positions on the Board have since been vacant, and need to be filled, and

WHEREAS, the Mayor of the City of Trenton has appointed Nichanna Johnson as an alternate member (Tenant) to a new one and a half (1.5) year term commencing on 7/1/2024 and ending on 12/31/2025; and

NOW, THEREFORE, IT IS RESOLVED, that the City Council of the City of Trenton hereby concurs in the appointments to the City of Trenton Rent Stabilization Board of Nichanna Johnson as an alternate member (Tenant) as set forth above.

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

RESOLUTION

No. 24-244

Date of Adoption _____

Factual content certified by

Jim Beach
JIM BEACH, CHIEF OF STAFF

Approved as to Form and Legality

(Signature)
Wesley Bridges, Esq. CITY ATTORNEY

Councilman/woman _____ presents the following Resolution:

RESOLUTION PROVIDING ADVICE AND CONSENT TO THE MAYOR'S APPOINTMENT OF REGINA JACKSON, TENANT, (REGULAR MEMBER) TO THE RENT STABILIZATION BOARD FOR THE TERM 7/1/2024-12/31/26

WHEREAS, the City of Trenton Rent Stabilization Board was created for the specific purpose of providing appropriate rent controls to ensure affordable rental housing in the City of Trenton; and

WHEREAS, the code of the City of Trenton 222-3, requires the Mayor appoint members to the board with the advice and consent of the City Council, and that the board consist of seven (7) regular members and three (3) alternates; and

WHEREAS, the Board has been inactive for several years; and

WHEREAS, all positions on the Board have since been vacant, and need to be filled, and

WHEREAS, the Mayor of the City of Trenton has appointed Regina Jackson as a regular member (Tenant) to a new two and a half (2.5) year term commencing on 7/1/2024 and ending on 12/31/2026; and

NOW, THEREFORE, IT IS RESOLVED, that the City Council of the City of Trenton hereby concurs in the appointments to the City of Trenton Rent Stabilization Board of Regina Jackson as a regular member (Tenant) as set forth above.

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

RESOLUTION

No. 24-245

Date of Adoption _____

Factual content certified by

Jim Beach
JIM BEACH, CHIEF OF STAFF

Approved as to Form and Legality

(for) Wesley Bridges, Esq.
Wesley Bridges, Esq. CITY ATTORNEY

Councilman/woman _____ presents the following Resolution:

RESOLUTION PROVIDING ADVICE AND CONSENT TO THE MAYOR'S APPOINTMENT OF EDWIN BOTCHWAY, TENANT, (REGULAR MEMBER) TO THE RENT STABILIZATION BOARD FOR THE TERM 7/1/2024-12/31/26

WHEREAS, the City of Trenton Rent Stabilization Board was created for the specific purpose of providing appropriate rent controls to ensure affordable rental housing in the City of Trenton; and

WHEREAS, the code of the City of Trenton 222-3, requires the Mayor appoint members to the board with the advice and consent of the City Council, and that the board consist of seven (7) regular members and three (3) alternates; and

WHEREAS, the Board has been inactive for several years; and

WHEREAS, all positions on the Board have since been vacant, and need to be filled, and

WHEREAS, the Mayor of the City of Trenton has appointed Edwin Botchway as a regular member (Tenant) to a new two and a half (2.5) year term commencing on 7/1/2024 and ending on 12/31/2026; and

NOW, THEREFORE, IT IS RESOLVED, that the City Council of the City of Trenton hereby concurs in the appointments to the City of Trenton Rent Stabilization Board of Edwin Botchway as a regular member (Tenant) as set forth above.

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

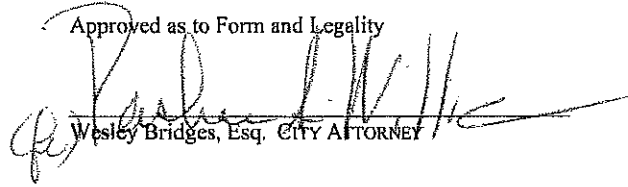
City Clerk

RESOLUTION

No. 24-246

Date of Adoption _____

Factual content certified by

Approved as to Form and Legality

 Wesley Bridges, Esq. CITY ATTORNEY

Jim Beach
 JIM BEACH, CHIEF OF STAFF

Councilman/woman _____ presents the following Resolution:

RESOLUTION PROVIDING ADVICE AND CONSENT TO THE MAYOR'S APPOINTMENT OF CYNTHIA MENDEZ, HOMEOWNER, (REGULAR MEMBER) TO THE RENT STABILIZATION BOARD FOR THE TERM 7/1/2024-12/31/26

WHEREAS, the City of Trenton Rent Stabilization Board was created for the specific purpose of providing appropriate rent controls to ensure affordable rental housing in the City of Trenton; and

WHEREAS, the code of the City of Trenton 222-3, requires the Mayor appoint members to the board with the advice and consent of the City Council, and that the board consist of seven (7) regular members and three (3) alternates; and

WHEREAS, the Board has been inactive for several years; and

WHEREAS, all positions on the Board have since been vacant, and need to be filled, and

WHEREAS, the Mayor of the City of Trenton has appointed Cynthia Mendez as a regular member (Homeowner) to a new two and a half (2.5) year term commencing on 7/1/2024 and ending on 12/31/2026; and

NOW, THEREFORE, IT IS RESOLVED, that the City Council of the City of Trenton hereby concurs in the appointments to the City of Trenton Rent Stabilization Board of Cynthia Mendez as a regular member (Homeowner) as set forth above.

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

RESOLUTION

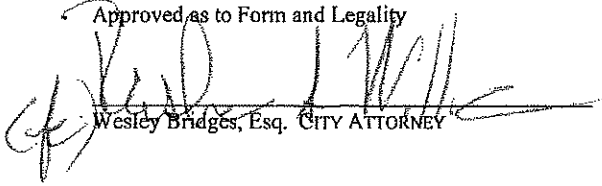
No. 24-248

Date of Adoption _____

Factual content certified by

Jim Beach
JIM BEACH, CHIEF OF STAFF

Approved as to Form and Legality


Wesley Bridges, Esq. CITY ATTORNEY

Councilman/woman _____ presents the following Resolution:

RESOLUTION PROVIDING ADVICE AND CONSENT TO THE MAYOR'S APPOINTMENT OF SABRINA ISOM, HOMEOWNER, (REGULAR MEMBER) TO THE RENT STABILIZATION BOARD FOR THE TERM 7/1/2024-12/31/2026

WHEREAS, the City of Trenton Rent Stabilization Board was created for the specific purpose of providing appropriate rent controls to ensure affordable rental housing in the City of Trenton; and

WHEREAS, the code of the City of Trenton 222-3, requires the Mayor appoint members to the board with the advice and consent of the City Council, and that the board consist of seven (7) regular members and three (3) alternates; and

WHEREAS, the Board has been inactive for several years; and

WHEREAS, all positions on the Board have since been vacant, and need to be filled, and

WHEREAS, the Mayor of the City of Trenton has appointed Sabrina Isom as a regular member (Homeowner) to a new two and a half (2.5) year term commencing on 7/1/2024 and ending on 12/31/2026; and

NOW, THEREFORE, IT IS RESOLVED, that the City Council of the City of Trenton hereby concurs in the appointments to the City of Trenton Rent Stabilization Board of Sabrina Isom as a regular member (Homeowner) as set forth above.

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 _____

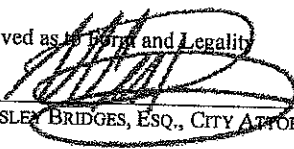
President of Council

City Clerk

RESOLUTION

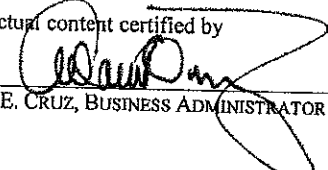
No. 24-270

Approved as to Form and Legality


A. WESLEY BRIDGES, ESQ., CITY ATTORNEY

Date of Adoption _____

Factual content certified by


ADAM E. CRUZ, BUSINESS ADMINISTRATOR

COUNCILMAN / WOMAN _____

PRESENTS THE FOLLOWING ORDINANCE:

SPONSORED BY: _____

RESOLUTION OF THE CITY OF TRENTON, COUNTY OF MERCER, STATE OF NEW JERSEY SUPPORTING REVOLUTIONNJ

WHEREAS, Governor Philip Murphy and the New Jersey State Legislature created RevolutionNJ in 2018 to plan, encourage, develop, and coordinate the commemoration of the 250th anniversary of the founding of the United States, New Jersey's pivotal role in the American Revolution, and the contributions of its diverse peoples to the nation's past, present, and future; and

WHEREAS, the New Jersey Historical Commission, under the leadership of Secretary of State Tahesha Way, with its non-profit partner Crossroads of the American Revolution, established RevolutionNJ to advance the role that history plays in public discourse, community engagement, education, tourism, and scholarship in New Jersey; and

WHEREAS, RevolutionNJ will engage New Jerseyans in all 21 counties and 564 municipalities through its officially recognized programs, initiatives, and events over the next ten years; and

WHEREAS, it is fitting and desirable that we commemorate the beginning of the Nation and the role New Jersey played over the past 250 years as well as its present and future role as part of the United States, with particular focus on the individuals, ideas, and events that shaped our Country, State, and the City of Trenton; and

WHEREAS, RevolutionNJ will consider the role New Jersey played during the American Revolution when it saw more battles and skirmishes than any other state and was truly the Crossroads of the American Revolution; and

WHEREAS, RevolutionNJ will highlight the role New Jerseyans played beyond the battlefield during the American Revolution when people of diverse backgrounds contributed to the development of the State and the Nation in various ways and fought for the right to life, liberty, and the pursuit of happiness; and

WHEREAS, the City of Trenton has played a unique role in the Nation's history, having been the site of key Revolutionary War battles, playing a key role in the industrial revolution, and even briefly serving as the Nation's capital; and

WHEREAS, preserving, studying, and enjoying state history strengthens communities and builds bonds between New Jersey residents as we work together toward the goals of justice and equality embedded in the United States Constitution; and

RESOLUTION

NOW, THEREFORE, BE IT RESOLVED, that the City of Trenton hereby endorses RevolutionNJ and its mission to advance the role that history plays in public discourse, community engagement, education, tourism and scholarship in New Jersey.

IT IS FURTHER RESOLVED that:

1. The City Council of the City of Trenton commemorates the 250th anniversary of the establishment of the United States as an independent Nation.

2. The City Council of the City of Trenton authorizes the appointment of a committee to develop a plan for this commemoration that will promote the maximum involvement of our residents, neighborhoods, businesses, schools, civic organizations, and institutions in the commemorations.

3. The City Council of the City of Trenton further urges all of its residents to reflect upon the significance of this event and the role that our State and our City and its diverse people have played in the history and development of our Nation and to participate in this important commemoration, endeavoring to include the stories of all those whose lives are part of the history of what we now know as New Jersey, and understanding that the revolution continues today as we uphold the revolutionary ideals articulated in our founding documents.

MOTION:					SECOND:									
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
EDWARDS					GONZALEZ					FELICIANO				
FIGUEROA					HARRISON									
KETTENBURG														
FRISBY					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. 24-271

Approved as to Form and Legality

WESLEY BRIDGES, CITY ATTORNEY

Date of Adoption _____

Factual content certified by

ADAM CRUZ, BUSINESS ADMINISTRATOR

COUNCILMAN / WOMAN _____

PRESENTS THE FOLLOWING RESOLUTION:

SPONSORED BY: _____

**RESOLUTION AUTHORIZING THE APPROPRIATION OF \$100,000.00
FROM THE FUNDS ALLOCATED TO THE CITY OF TRENTON UNDER
THE AMERICAN RESCUE PLAN ACT OF 2021 TO
ST. MICHAEL'S CHURCH**

WHEREAS, President Biden signed the American Rescue Plan Act of 2021 (ARPA-21) into law on March 11, 2021, and thereby sought to provide immediate and emergent aid to metropolitan cities adversely affected by the COVID-19 pandemic; and

WHEREAS, the United States Department of Treasury (DOT) has stated that, "From big cities to small towns, Americans – particularly people of color, immigrants, and low-wage workers – are facing a deep economic crisis"; and

WHEREAS, the Coronavirus State and Local Fiscal Recovery Funds (CSLFRF) established by ARPA-21 provide \$72,913,998.00 in aid to the City of Trenton over the next two years, with \$36,456,999 having been distributed for the 2021 calendar year and \$36,456,999.00 to be distributed for the 2022 calendar year; and

WHEREAS, the Final Rule for the CSLFRF promulgated by the DOT (Final Rule) authorizes "the use of payments from the Fiscal Recovery Funds to respond to the public health emergency with respect to COVID-19 or its negative economic impacts"; and

WHEREAS, the Final Rule generally includes as an eligible use of ARPA-21 funds assistance to not-for-profit entities (Expenditure Category (EC) 2.34) and specifically for aid to tourism (EC 2.35) along with promoting strong, healthy communities (EC 2.22); and

WHEREAS, the DOT has emphasized the money is designed to provide "immediate and direct relief" and "substantial flexibility for each government to meet local needs"; and

WHEREAS, in July 2022, the City of Trenton introduced a fund totaling \$2,000,000 to extend the opportunity for ARP funding to certified 501(c)(3), not-for-profit organizations who either operate in Trenton or serve Trenton residents (subrecipient program); and

WHEREAS, the DOT Final Rule includes as an eligible use of ARPA-21 funds "Assistance to tourism, . . . support for operations and maintenance of existing equipment and facilities; and

RESOLUTION

WHEREAS, St. Michael’s Church (St. Michael’s), established in Trenton, New Jersey in 1703, is part of a certified 501(c)(3) not-for-profit organization under the Diocese of New Jersey; and

WHEREAS, St. Michael’s is dedicated to establishing Trenton as a key tourist destination through the promotion, interpretation, and communication of the historical assets/artifacts of the site, including the key role St. Michael’s Senior Warden, David Brearly, played in the framing of the United States Constitution; and

WHEREAS, St. Michael’s seeks a \$100,000.00 grant to replace their current HVAC system (which has failed) with a new high-efficiency electric heat pump HVAC system, ultimately helping to protect the historical artifacts, allowing continued use of the building for historic tours and events, and supporting the development of the site as a destination for visitors interested in understanding the history of how the Constitution came to be; and

WHEREAS, St. Michael’s intends for this to be a necessary first step in preparing the church for New Jersey’s 250th celebration; and

WHEREAS, St. Michael’s has submitted the required documentation, and its proposal has received a score of 82 from the Proposal Review Team, making it eligible for consideration by City Council; and

WHEREAS, St. Michael’s will be required to sign a grant agreement as a condition of receiving the ARPA-21 funds and abide by the conditions of the grant agreement; and

WHEREAS, this City Council agrees that the project funding sought by St. Michael’s Church is consistent with the goals of the City’s Subrecipient Coronavirus Local Fiscal Recovery Program.

NOW THEREFORE BE IT RESOLVED by the City of Trenton that ARPA-21 funds not to exceed the amount of \$100,000.00 shall be appropriated to St. Michael’s Church on a *reimbursement basis* for eligible costs incurred, subject to St. Michael’s Church:

- 1) Complying with all laws, contractual requirements, guidelines, and agreements;
- 2) Completing projects in accordance with the approved scope of work and agreed upon timeline; and
- 3) Maintaining good standing with the State of New Jersey and the City of Trenton, including being current with applicable prerequisites, e.g., 501(c)(3) status

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

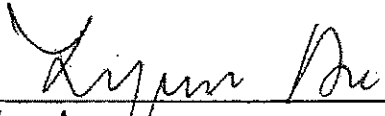
my knowledge and belief, that there are now sufficient funds to:

Purpose: GRANT TO APPROPRIATE \$100,000.00 FROM THE FUNDS
ALLOCATED TO THE CITY OF TRENTON UNDER
THE AMERICAN RESCUE PLAN ACT OF 2021 TO ST. MICHAEL'S
CHURCH

Fund: GRANT

Account Numbers: R-01- -

Amount not to exceed: \$ 100,000.00



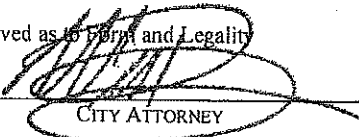
Lynn Au
Acting Chief Financial Officer
City of Trenton

6/18/2024

Date

RESOLUTION No. 24-272

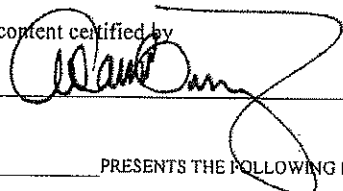
Approved as to Form and Legality



CITY ATTORNEY

Date of Adoption _____

Factual content certified by



COUNCILMAN / WOMAN _____

PRESENTS THE FOLLOWING RESOLUTION:

SPONSORED BY: _____

**RESOLUTION TO PROVIDE EMERGENCY APPROPRIATIONS TO THE SCY 2024
TEMPORARY BUDGETS OF THE CITY OF TRENTON CURRENT FUND FOR GRANT
APPROPRIATIONS IN THE AMOUNT OF 20,554,076.00.**

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 2024 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 2024 year pursuant to the provisions of Chapter 96, P.L. 1951 including this resolution for grants total \$23,430,362.62.

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.

HEALTH PROGRAMS

SNJDOH Childhood Lead	1,105,857.00
SNJDOH Strengthening Local Public Health Capacity	74,664.00
SNJDOH PHILEP (Lincs)	101,999.00
SNJ National Opioids Settlement Fund	1,386,893.53

PHYSICAL PROGRAMS

SNJHTS Click it or Ticket 2024	10,500.00
SNIDEP Clean Communities	184,910.29
SNJDCA Anit-Violence Out-of-School	2,000,000.00
DEPT OF AGRICULTURE – Summer Feeding	398,000.00
NJ Historic Trust Ellarslie Mansion	75,000.00
DVRPC - GIS CY24	20,000.00
FEDERAL LWCF Dept of Interior 104 Taylor St	1,000,000.00
SNJDCA Neighborhood preservation Program NPP	75,000.00
SNJDCA Mercer County Reentry Grant	150,000.00

OTHER

AMERICAN RESCUE PLAN	13,971,252.18
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REVENUE

\$20,554,076.00

MOTION:					SECON D:									
	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

RESOLUTION No. 24-273

Date of Adoption _____

Approved as to Form and Legality

Factual content certified by

Wesley Bridges, Esq. CITY ATTORNEY

Adam E. Cruz, Business Administrator

COUNCILMAN / WOMAN _____

PRESENTS THE FOLLOWING RESOLUTION:

SPONSORED BY: _____

RESOLUTION AUTHORIZING TEMPORARY EMERGENCY APPROPRIATIONS TO THE CY 2024 TEMPORARY BUDGET OF THE CITY OF TRENTON CURRENT FUND, IN THE AMOUNT OF \$13,674,493

WHEREAS, an emergency has arisen with respect to providing funds for the operation of the City of Trenton Current Fund 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 adopted for the CY 2024 year pursuant to the provisions of Chapter 96, P.L. 1951 including this resolution total **\$15,098,200.50**

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.

POOL-SW	\$840,000
LIBRARY-SW	\$934,550
LIBRARY-OE	\$373,450
UNEMPLOYMENT INSUR-OE	\$126,493
HEALTH BENEFITS-OE	\$11,400,000
Total	<u>\$13,674,493</u>

MOTION:					SECON D:									
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
EDWARDS					GONZALEZ					FELICIANO				
FIGUEROA					HARRISON									
KETTENBURG														
FRISBY					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. 24-274


Date of Adoption _____

Approved as to Form and Legality

Factual content certified by



 WES BRIDGES, DIRECTOR OF LAW



 ADAM E. CRUZ, BUSINESS ADMINISTRATOR

COUNCILMAN / WOMAN _____

PRESENTS THE FOLLOWING RESOLUTION:

SPONSORED BY: _____

RESOLUTION AUTHORIZING THE AMENDMENT TO THE CONTRACT THAT WAS AWARDED TO FOVEONICS IMAGING TECHNOLOGIES, INC., D/B/A FOVEONICS DOCUMENT SOLUTIONS IN AN AMOUNT NOT TO EXCEED \$13,524.24

WHEREAS, the City of Trenton's Department of Law has a continued need for records management services, and

WHEREAS, Resolution Number 24-120 awarded a contract to Foveonics Imaging Technologies, Inc., DBA Foveonics Document Solutions through the Educational Services Commission of New Jersey's contract number ESCNJ22/23-11 in the amount of \$57,165.00 and

WHEREAS, during the extension of services, it was determined that the original estimate did not include several files that also required management, and

WHEREAS, it was further determined that the additional costs to fulfill the management task would be \$13,524.24, and

WHEREAS, funds in an amount not to exceed \$13,524.24 have been certified to be available in CY24 account no. 4-01- -35-3500-290.

NOW, THEREFOR, IT IS RESOLVED, by the City Council of the City of Trenton that the Mayor is hereby authorized to amend the contract with Foveonics Imaging Technologies Inc., d/b/a Foveonics Document Solutions, 999 Willow Grove St., Ste. 3A, Hackettstown, NJ 07840 in an amount not to exceed \$13,524.24,

MOTION:					SECON D:									
	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

**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 is now sufficient funds to contract with:

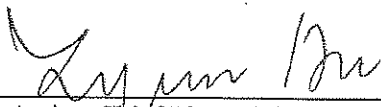
Vendor Name: FOVEONICS IMAGING TECHNOLOGIES, INC. d/b/a
 FOVEONICS DOCUMENT SOLUTIONS

Address 1: 999 Willow Grove St. Suite 3A
Address 2:
City: Hackettstown
State: New Jersey
Zip: 07840

Purpose: Digitize City Documents, provide record retention and disposal

Account No: 4-01- -35-3500-290

Amount: Not to Exceed \$13,524.24



Acting Chief Financial Officer

5/23/2024

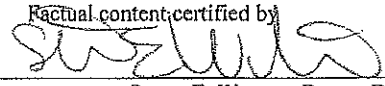
Date

RESOLUTION No. 24-275

Date of Adoption _____

Approved as to Form and Legality


 CITY ATTORNEY

Factual content certified by


 STEVE E. WILSON, POLICE DIRECTOR

COUNCILMAN / WOMAN _____ PRESENTS THE FOLLOWING RESOLUTION:

SPONSORED BY: _____

**A RESOLUTION AUTHORIZING THE APPLICATION AND ACCEPTANCE OF THE
 FY 2021 EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT FROM THE
 U.S. DEPARTMENT OF JUSTICE PROGRAMS, BUREAU OF JUSTICE ASSISTANCE IN
 THE AMOUNT OF \$112,511.00**

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 2021 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 \$112,511; 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 2021 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:						SECON D:								
	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

RESOLUTION No. 24-276

Approved as to Form and Legality

CITY ATTORNEY

Date of Adoption _____

Factual content certified by

STEVE E. WILSON, POLICE DIRECTOR

COUNCILMAN / WOMAN _____

PRESENTS THE FOLLOWING RESOLUTION:

SPONSORED BY: _____

**A RESOLUTION AUTHORIZING THE APPLICATION AND ACCEPTANCE OF THE
FY 2022 EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT FROM THE
U.S. DEPARTMENT OF JUSTICE PROGRAMS, BUREAU OF JUSTICE ASSISTANCE IN
THE AMOUNT OF \$118,300.00**

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 2022 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 \$118,300; 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 2022 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					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

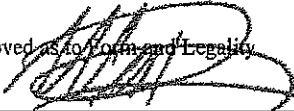
City Clerk

RESOLUTION

No. 24-277

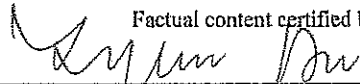
Date of Adoption _____

Approved as to Form and Legality



WESLEY BRIDGES, ESQ., LAW DIRECTOR

Factual content certified by



LYNN AU, ACTING CHIEF FINANCIAL OFFICER

Councilman /woman _____ presents the following Resolution:

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 SOCKLER REALTY SERVICES GROUP, INC. FOR COMMERCIAL AND RESIDENTIAL TAX APPEAL APPRAISAL SERVICES FOR DIVISION OF TAX ASSESSORS IN AN AMOUNT NOT TO EXCEED \$37,800.00 FOR A PERIOD OF ONE (1) YEAR FROM DATE OF AWARD - RFP2024-19

WHEREAS, the City of Trenton, Department of Finance, Division of Tax Assessors has a need for Commercial Tax Appeal Appraisal Services for a period of one (1) year from time of award; and

WHEREAS, a request for proposal was advertised and one (1) sealed proposal was received on May 14, 2024 at 11:00am by the Purchasing Agent in the Division of Purchasing and was evaluated by a committee based on criteria that included experience, understanding of requirements and cost; and

WHEREAS, the proposal of Sockler Realty Services Group, Inc., 299 Ward Street, Suite C, Hightstown, New Jersey 08520 was deemed to include the necessary qualifications and expertise for the performance of the services at the rates listed in the proposal: and

WHEREAS, funds in an amount not to exceed \$37,800.00 at \$150.00 and hour have been certified to be available in account number(s): 4-01- -30-3060-294 for a period not to exceed 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 Sockler Realty Services Group, Inc. 299 Ward Street, Suite C, Hightstown, New Jersey 08520 in an amount not to exceed \$37,800.00 for Commercial and Residential Tax Appeal Appraisal Services for a period of one (1) year for the City of Trenton Department of Finance, Division of Tax Assessors.
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 for 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					GONZALEZ					FELICIANO				
FIGUEROA					HARRISON									
KETTENBURG					WILLIAMS									
FRISBY														

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: SOCKLER REALTY SERVICES GROUP
Address# 1: 299 WARD STREET SUITE C
City: HIGHTSTOWN
State: NJ
Zip Code: 08520

Purpose: APPRAISAL SERVICES

Fund: CURRENT FUND

Account Numbers: 4-01- 30-3060-294

Vendor ID: PETER074

Requisition Number:

Amount not to exceed: \$37,800



Acting Chief Financial Officer

5/24/24

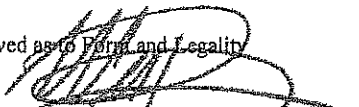
Date

RESOLUTION

No. 24-278

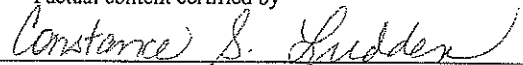
Date of Adoption _____

Approved as to Form and Legality



CITY ATTORNEY

Factual content certified by



CONSTANCE S. LUDDEN, TAX COLLECTOR

COUNCILMAN / WOMAN _____ PRESENTS THE FOLLOWING RESOLUTION:

SPONSORED BY: _____

RESOLUTION AUTHORIZING THE CITY OF TRENTON TO ISSUE 11 TAX REFUNDS TOTALING \$91,471.13

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 9 accounts totaling \$91,471.13 to be processed by the Tax Collector.

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

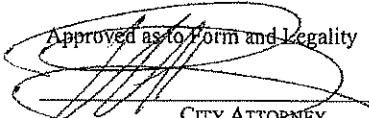
This Resolution was adopted at a Meeting of the City Council of the City of Trenton on _____

President of Council

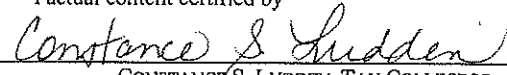
City Clerk

RESOLUTION No. 24-279

Date of Adoption _____

Approved as to Form and Legality


 CITY ATTORNEY

Factual content certified by


 CONSTANCE S. LUDDEN, TAX COLLECTOR

COUNCILMAN / WOMAN _____ PRESENTS THE FOLLOWING RESOLUTION:

SPONSORED BY: _____

RESOLUTION AUTHORIZING THE CITY OF TRENTON TO CANCEL VARIOUS ERRONEOUS TAX SALE CERTIFICATES TOTALING \$8,430.76

WHEREAS, on various dates, tax sale certificates on the attached schedule were sold on the properties as listed; and

WHEREAS, said tax sale certificates should not have been sold for the reasons listed; and

WHEREAS, some of said tax sale certificates were purchased by 3rd party investors who are entitled to a refund of their investment.

NOW THEREFORE BE IT RESOLVED, the City Council of the City of Trenton, County of Mercer, State of New Jersey hereby directs the cancelation of the tax sale certificates as listed on the attached list to be processed by the Tax Collector.

BE IT FUTHER RESOLVED, that refunds to the 3rd party lien holders be processed by the Tax Collector, as per the attached schedule.

MOTION:					[REDACTED]	SECON								
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
EDWARDS					GONZALEZ					FELICIANO				
FIGUEROA					HARRISON									
KETTENBURG														
FRISBY					WILLIAMS									

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

 President of Council

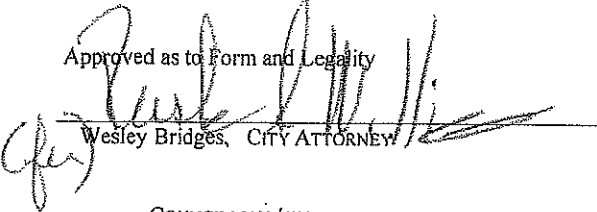
 City Clerk

	7/11/24			CANCEL CERTS	Resolution				
	BLOCK	LOT	CERT #	PROPERTY LOCATION	AMOUNT	REFUND TO-LIEN HOLDER	REASON		
	18901	30	23-00916	464 Genesee St.	\$906.15	Pro Cap 8 FBO First Trust	Payment processing issue before tax sale		
	22504	39	21-01202	319 St Joes Ave.	\$2,365.71	David Bailey	Deed not updated		
	22504	39	22-01219	319 St Joes Ave.	\$4,339.88	Zion Investment Group LLC	Deed not updated		
	22504	39	23-01115	319 St Joes Ave.	\$819.02	City of Trenton	Deed not updated		

RESOLUTION

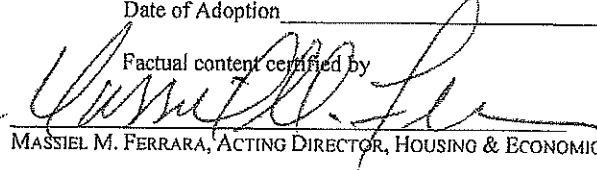
No. 24-280

Approved as to Form and Legality


Wesley Bridges, CITY ATTORNEY

Date of Adoption _____

Factual content certified by


MASSIEL M. FERRARA, ACTING DIRECTOR, HOUSING & ECONOMIC DEVELOPMENT

COUNCILMAN / WOMAN _____

PRESENTS THE FOLLOWING ORDINANCE:

SPONSORED BY: _____

RESOLUTION AUTHORIZING PAYMENT FOR A CONTRACT WITH CARROLL GROUP, INC., ON AN EMERGENCY BASIS FOR THE DEMOLITION OF 187 PASSAIC STREET TRENTON, NEW JERSEY IN AN AMOUNT NOT TO EXCEED \$57,104.00.

WHEREAS, on August 22, 2022, a need existed for emergency demolition services from Carroll Group, Inc., for the demolition of a city-owned semi-attached structure, commonly known as 187 Passaic Street, that was in a certified imminently hazardous condition and was ordered to be taken down via an emergency demolition by the former Housing and Economic Development Department Director; and

WHEREAS, after the mobilization order was given Carroll Group, Inc., was the lowest, most responsible bidder of the three quotes collected from vendors who arrived on site to provide estimates; and

WHEREAS, Carroll Group, Inc., mobilized and completed the demolition of the property without major incident or change order, and is to be paid for rendered services in the amount of \$57,104.00 with funds certified to have been made available in Account Number: C-04-18-60-018G-003; and

WHEREAS, the Local Public Contracts Law, specifically 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 Acting Director of Housing and Economic Development has 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:

1. The above recitals are incorporated herein as if set forth at length herewith.
2. The Mayor and/or his designee is hereby authorized to execute any and all documents necessary to facilitate a payment an amount not to exceed of \$57,104.00 to Carroll Group, Inc., having an address at 4 Youngs Rd, Hamilton New Jersey for emergency demolition services at 187 Passaic Street in the City of Trenton.

RESOLUTION

3. 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.
4. 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 Office of the City Clerk.

MOTION:					SECOND:									
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
EDWARDS					GONZALEZ					FELJCIANO				
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 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: CARROLL GROUP, INC.
Address# 1:4 YOUNGS RD
City: HAMILTON
State: NEW JERSEY
Zip Code: 08619

Purpose:

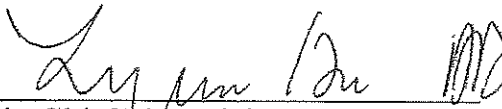
THE EMERGENCY DEMOLITION OF 187 PASSAIC STREET THAT
WAS COMPLETED END OF JANUARY 2023.

Fund: Canal Banks Demolition Funds
Account Numbers: [C-04-13-60-018G-003]
January 1, 2024 – December 31, 2024

Vendor ID: CARRO011

Requisition Number: Q4-00207

Amount not to exceed: \$57,104.00



ACTING Chief Financial Officer

5/21/2024
Date

RESOLUTION

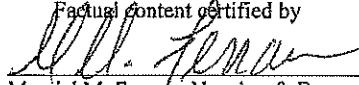
No. 24-281

Date of Adoption _____

Approved as to Form and Legality


Wesley Bridges, CITY ATTORNEY

Factual Content certified by


Massiel M. Ferrara, Housing & Economic Development Department

COUNCILMAN / WOMAN _____

PRESENTS THE FOLLOWING ORDINANCE:

SPONSORED BY: _____

RESOLUTION AUTHORIZING THE CITY OF TRENTON TO APPLY FOR AND ACCEPT A GRANT NOT TO EXCEED \$125,000 FROM THE DEPARTMENT OF COMMUNITY AFFAIRS NEIGHBORHOOD PRESERVATION PROGRAM, TO PROVIDE \$25,000 IN MATCHING FUNDS AND TO PARTNER WITH ISLES IN THE IMPLEMENTATION OF THE GRANT

WHEREAS, the Downtown Trenton Neighborhood in the City of Trenton was designated a Neighborhood Preservation Program (NPP) district and awarded a grant in 2021 from the New Jersey Department of Community Affairs; and

WHEREAS, the City of Trenton has partnered with the nonprofit organization Isles for the implementation of the NPP program; and

WHEREAS, as part of the NPP program, Isles has taken public input regarding Downtown Trenton via surveys, resident feedback sessions, business feedback sessions, and input from a community-based Stakeholder Committee comprised of Downtown Trenton residents, business owners, and property owners; and

WHEREAS, after implementing two years of the plan and receiving further community input Isles provided a 2024 Implementation Plan related to the grant; and

WHEREAS, the City of Trenton wishes to continue receiving technical assistance and funding through the NPP program.

NOW THEREFORE BE IT RESOLVED that the City Council of the City of Trenton

- 1) authorizes an NPP application for grant funding in the amount of \$125,000 (to be deposited in account number G-SS-25-60-125B-290) and will contribute a municipal match of \$25,000 (to be taken from account number 4-01- -88-1000-003); and
- 2) recognizes and accepts that the Department may offer a lesser or greater amount and, therefore, upon receipt of the grant agreement from the New Jersey Department of Community Affairs, does further authorize the execution of any such grant agreement; and also, upon receipt of the fully executed agreement from the Department, does further authorize the expenditure of funds pursuant to the terms of the agreement; and

RESOLUTION

3) Authorizes the acceptance of the Year 3 Implementation Plan and project coordination by Isles.

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

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: Isles
Address: 10 Wood Street
City/State/Zip code: Trenton, NJ 08618

Purpose: To provide matching funds to accept \$125,000 from DCA for the NPP

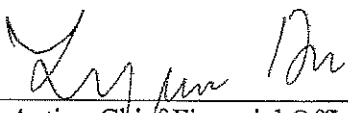
Fund:

Account Numbers: 4-01- -88-1000-003

Vendor ID: Isles005

Requisition Number: TBD

Amount not to exceed: \$25,000

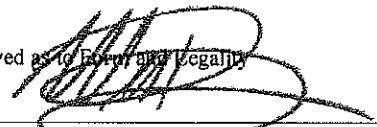


Acting Chief Financial Officer

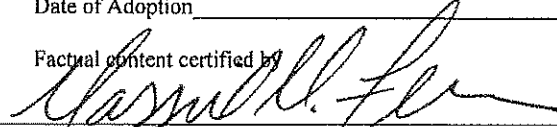
5/9/2024

Date

RESOLUTION No. 24-282

Approved as to Form and Legality


 Wesley Bridges, CITY ATTORNEY
 DEPARTMENT OF LAW

Date of Adoption _____
 Factual content certified by


 MAESTEL MEDINA FERRARA, ACTING DIRECTOR
 DEPARTMENT OF HOUSING & ECONOMIC DEVELOPMENT

COUNCILMAN / WOMAN _____ PRESENTS THE FOLLOWING RESOLUTION:

SPONSORED BY: _____

RESOLUTION AUTHORIZING CHANGE ORDER #1 IN THE AMOUNT OF \$2,913.50 TO THE CONTRACT WITH FENNELLY ENVIRONMENTAL ASSOCIATES, LLC TO CONDUCT AN ENVIRONMENTAL SITE INVESTIGATION AT THE FORMER SCHOFIELD CLEANERS SITE, 1472-1476 WEST STATE STREET

WHEREAS, Resolution 23-150 authorized a contract with Fennelly Environmental Associates, LLC of Princeton, New Jersey provide a site investigation soil and groundwater at the former Schofield Cleaners Site for the City of Trenton, in the amount of \$25,094.00; and

WHEREAS, during the performance of said contract subsurface conditions were encountered that caused delays and required an additional field day to complete the required scope of work. In addition, field decisions were made and approved by the City's Technical Contact to: 1) increase the laboratory analyses to meet NJDEP and other technical requirements; and 2) complete an additional letter report to assist in designing a new scope of work that is required due to the discovery of groundwater contamination at the site; and

WHEREAS, the changes will not alter the contract in such a manner as to nullify the effect of the competitive determination of lowest responsible bidder which was made at the time of the contract award; and

WHEREAS, the amount of this change order is \$2,913.50. No previous change orders have been authorized. The total amount of this change order is less than 20% of the original contract. A summary of additional costs for the change order has been provided.

WHEREAS, funds have been certified to be available in Account G-FF-22-60-063B-290;

NOW, THEREFORE, IT IS RESOLVED, by the City Council of the City of Trenton that Change Order #1 to the contract with Fennelly Environmental Associates, LLC is hereby authorized.

MOTION:						SECOND:									
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent	
EDWARDS					GONZALEZ					FELICIANO					
FIGUEROA					HARRISON										
KETTENBURG															
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 for Change Order #1 to Contract with:

Vendor Name: Fennelly Environmental Associates, LLC
Address: 116 Village Blvd., Suite 200
City/State/Zip: Princeton, NJ 08540
Contact: Brian Fennelly, PE, LSRP, Managing Member
Amount: \$2,913.50

Purpose: Conduct Site Investigation and UST Compliance per NJDEP Site Remediation Requirements.

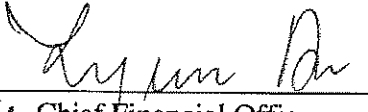
Fund: USEPA Assessment Grant

Account Number: G-FF-22-60-063B-290

Vendor ID:

Requisition Number:

Amount not to exceed: \$2,913.50

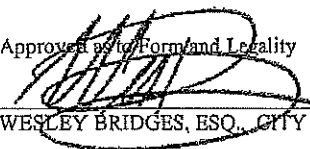

ACTING Chief Financial Officer

5/16/2024
Date

JS 5/16/24

RESOLUTION No. 24-283

Approved as to Form and Legality


WESLEY BRIDGES, ESQ., CITY ATTORNEY

Date of Adoption _____

Factual content certified by


MASSIEL MEDINA-FERRERA, INTERIM DIRECTOR OF HOUSING AND ECONOMIC DEVELOPMENT

Councilman/woman _____ presents the following Resolution:

SPONSORED BY: _____

RESOLUTION AWARDING A CONTRACT THROUGH THE FAIR AND OPEN PROCESS IN ACCORDANCE WITH N.J.S.A. 19:44A-20.5 ET SEQ., AND N.J.S.A. 40A:11-4 ET SEQ., TO BROWNFIELD REDEVELOPMENT SOLUTIONS, INC., FOR THE CITY OF TRENTON BY AND THROUGH THE DEPARTMENT OF HOUSING AND ECONOMIC DEVELOPMENT, DIVISION OF REAL ESTATE AND PROPERTY MANAGEMENT FOR PROFESSIONAL SERVICES FOR ENVIRONMENTAL PROJECTS AND GRANT MANAGEMENT FOR THE CITY OF TRENTON'S BROWNFIELD PROGRAM FOR A PERIOD NOT TO EXCEED ONE (1) YEAR FROM DATE OF AWARD IN AN AMOUNT NOT TO EXCEED \$93,752.00 PER RFP2024-06

WHEREAS, the City of Trenton (the "City") has a need for Professional Services for Environmental Projects and Grant Management for the City of Trenton's Brownfield Program, by and through the Department of Housing and Economic Development, Division of Real Estate and Property Management; and

WHEREAS, a request for proposal was advertised, and one (1) sealed proposal was received on February 23, 2024 at 11:00AM, by the Purchasing Agent and was evaluated by a committee based on criteria that included, experience, understanding of requirements and cost; and

WHEREAS, the proposal of Brownfield Redevelopment Solutions, Inc., P.O. Box 2293 Medford Lakes, New Jersey 08055 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 \$93,752.00 have been certified to be available in the following grant, trust and capital account numbers: G-SS-19-60-731B-290 (\$3,695.00), G-SS-20-60-731B-290 (\$9,735.00), G-SS-21-60-731B-290 (\$10,490.00), G-SS-24-60-066B-291 (\$3,695.00), G-SS-24-60-066B-290 (\$6,445.00), G-FF-24-60-199B-290 (\$5,690.00), G-FF-22-60-063B-290 (\$20,080.00), T-21-RL-60-4602-305 (\$405.00), C-04-10-60-035B-002 (\$24,364.89), C-04-10-60-035B-002-001 (\$9,152.11.00) for a period not to exceed 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 above recitals are incorporated by reference as if set forth at length herewith.
2. The Mayor is hereby authorized to execute a contract with Brownfield Redevelopment Solutions, Inc., P.O. Box 2293 Medford Lakes, New Jersey 08055 for Professional Services for Environmental Project and Grant Management for the City of Trenton's Brownfield Program; in an amount not to exceed \$93,752.00 for a period not to exceed one (1) year from date of award for the City of Trenton, by and through the Department of Housing and Economic Development, Division of Housing and Real Estate Management; and

RESOLUTION

Page 2

3. This contract is awarded pursuant to the authority set forth in the Local Public Contracts Law, specifically N.J.S.A. 19:44A-20.5 et seq., and N.J.S.A. 40A:11-4 et seq.
4. 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

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

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: Brownfield Redevelopment Solutions, Inc.
Address: P.O. Box 2293
City/State/Zip: Medford Lakes, NJ 08055
Contact: Leah Yasenchak, Principal (732)-859-0831

Purpose: Professional Services for environmental project and grant management for the City of Trenton's Brownfields Program

Fund: Two USEPA Grants, five state NJEDA/NJDEP grants, one former USEPA revolving loan fund account, and two capital accounts (partly reimbursable by pending grants).

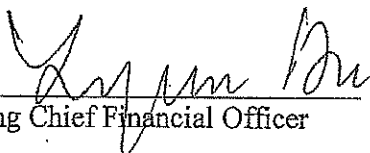
Account Number:

NJ HDSRF grant – Storcella site	G-SS-19-60-731B-290	\$ 3,695.00
NJ HDSRF grant – Clinton Comm. Ctr. site	G-SS-20-60-731B-290	\$ 9,735.00
NJ HDSRF grant – Fischer/Pukala site	G-SS-21-60-731B-290	\$10,490.00
NJ HDSRF grant – Scarpati site (investigation)	G-SS-24-60-066B-291	\$ 3,695.00
NJ HDSRF grant – Scarpati site (remediation)	G-SS-24-60-066B-290	\$ 6,445.00
USEPA Cleanup Grant–New Method Cleaners site	G-FF-24-60-199B-290	\$ 5,690.00
USEPA Assessment Grant	G-FF-22-60-063B-290	\$20,080.00
USEPA BCRLF 2 nd gen. funds	T-21-RL-60-4602-305	\$ 405.00
Capital – Environmental Remediation	C-04-10-60-035B-002	\$24,364.89
Capital – Environmental Remediation	C-04-10-60-035B-002-001	\$ 9,152.11
	Total	\$ 93,752.00

Vendor ID:

Requisition Number:

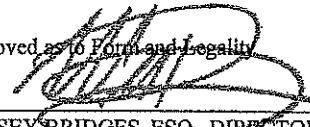
Amount not to exceed : \$ 93,752.00


Acting Chief Financial Officer

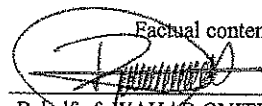
RESOLUTION

No. 24-284

Date of Adoption _____

Approved as to Form and Legality


 WELSEY BRIDGES, ESQ. DIRECTOR OF LAW
 Councilman /woman _____

Factual content certified by


 On Behalf of: WAHAB ONITIRI, DIRECTOR OF PUBLIC WORKS
 _____ presents the following Resolution:

SPONSORED BY: _____

RESOLUTION AUTHORIZING A CONTRACT AWARDED TO ASPHALT PAVING, INC. FOR THE PURCHASE OF CRS-1H (TACK) FOR THE CITY OF TRENTON, DEPARTMENT OF PUBLIC WORKS; AWARDED THROUGH NEW JERSEY STATE CONTRACT T-2507 17-GNSV2-00181 IN AN AMOUNT NOT TO EXCEED \$200,000.00 FOR THIS ONE TIME PURCHASE

WHEREAS, The Department of Administration, Division of Purchasing has reviewed and verified New Jersey State Cooperative Purchasing Program T-2507 17-GNSV2-00181 for the purchase of CRS-1H (Tack) awarded to Asphalt Paving, Inc. for the City of Trenton. The State of New Jersey has awarded this contract to Asphalt Paving, Inc., 500 N. Egg Harbor Road, Hammonton, New Jersey 08037 as the requirement of the City of Trenton, Department of Public Works. The State of New Jersey has awarded this contract for this one-time purchase; and

WHEREAS, N.J.S.A. 40A:11-12 (a) permits the City of Trenton to purchase items and provide services without the necessity of competitive bidding under the State of New Jersey Cooperative Purchasing Program; and

WHEREAS, the City of Trenton, Department of Public Works has a need to purchase CRS-1H (Tack), a spray adhesive that helps the asphalt bind together for all City of Trenton street paving projects; awarded to Asphalt Paving, Inc., 500 N. Egg Harbor Road, Hammonton, New Jersey 08037 through New Jersey State Cooperative Purchasing Program T-2507 17-GNSV2-00181 in an amount not to exceed \$200,000.00; and

WHEREAS, funds in an amount not to exceed \$200,000.00 for the purchase of CRS-1H (Tack) have been certified to be available in the following American Rescue account number: R-01- -55-5520-305. This contract shall be awarded for this one-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 to Asphalt Paving, Inc., 500 N. Egg Harbor Road, Hammonton, New Jersey 08037 in an amount not to exceed \$200,000.00 for the purchase of CRS-1H (Tack) a spray adhesive that helps the asphalt to bind together for the City of Trenton, Department of Public Works.
2. The contract is awarded without competitive bidding pursuant to N.J.S.A.40A:11-12(a) of the Local Public Contracts Law.

MO					SECOND									
TENTON:														
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
EDWARDS					GONZALEZ					FELICIANO				
FIGUEROA					HARRISON									
KETTENBURG														
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

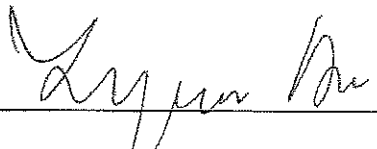
DEPARTMENT OF FINANCE

CERTIFICATION OF AVAILABILITY OF FUNDS

I, Lynn Au, Acting Chief Financial Officer 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: Asphalt Paving Inc.
Address: 500 N. Egg Harbor Road
City/State/Zip: Hammonton, NJ 08037
Purpose: One Time Purchase of CRDS-1H (Tack)
Fund: American Rescue Plan (ARP)
Account Number: R-01- -55-5520-305

Vendor ID: ASPHA005
Requisition Number: Q4-03066
Amount not to exceed: \$200,000.00



Acting Chief Financial Officer

6/6/2024

Date

RESOLUTION

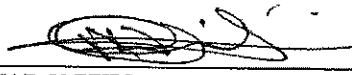
No. 24-285

Approved as to Form and Legality

Date of Adoption _____

Factual content certified by


WESLEY BRIDGES, ESQ, DIRECTOR OF LAW


WAHAB ONITIRI, DIRECTOR OF PUBLIC WORKS

Councilman /woman _____

_____ presents the following Resolution:

RESOLUTION AWARDING CONTRACTS TO CUSTOM BANDAG, INC. FOR THE PURCHASE OF TIRES AND SERVICES FOR THE DEPARTMENT OF PUBLIC WORKS DIVISIONS AND DEPARTMENT OF WATER AND SEWER AWARDED THROUGH SOMERSET COUNTY COOPERATIVE PRICING SYSTEM #2-SOCCP #CC-0016-23 FOR A PERIOD OF ONE (1) YEAR FROM DATE OF AWARD IN AN AMOUNT NOT TO EXCEED \$215,000.00

WHEREAS, the Division of Purchasing has reviewed and verified Somerset County Cooperative Pricing System #2-SOCCP #CC-0016-23 for the purchase of tires and tire services awarded to Custom Bandag, Inc., 401 East Linden Avenue, Linden, NJ 07036 for the Department of Public Works Divisions and Department of Water and Sewer. Each participant must enter into their own contracts with Somerset County Cooperative Pricing System. Somerset County Cooperative Pricing System #2-SOCCP #CC-0016-23 has awarded this contract from May 11, 2023, to May 10, 2025; and

WHEREAS, the City of Trenton, Department of Public Works Divisions and Trenton Water Works have a need to award a contract to Custom Bandag, Inc., 401 East Linden Avenue, Linden, NJ 07036 for the purchase of tires and tire services that meets the needs of Department of Public Works Divisions and Department of Water and Sewer awarded through Somerset County Cooperative Pricing System in an amount not to exceed \$215,000.00; and

WHEREAS, N.J.S.A. 40A:11-10 (a) (1) permits the City of Trenton to purchase items and utilize the services without the necessity of competitive bidding under the Somerset County Cooperative Pricing System #2-SOCCP #CC-0016-23; and

WHEREAS, funds in an amount not to exceed \$215,000.00 have been certified in the following account number(s): Solid Waste CY'2024, 4-01- -55-5510-310 (\$80,000.00), Streets 4-01- -55-5520-325 (\$50,000.00), Public Property 4-01- -55-5530-265 (\$10,000.00) and TWW 4-05- -55-5504-840-001 \$75,000.00. The City shall award this contract for a period of one (1) year from the date of award.

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 purchase orders to Custom Bandag, Inc., 401 East Linden Avenue, Linden, NJ 07036 awarded through Somerset County Cooperative Pricing System #2-SOCCP #CC-0016-23 for the purchase of tires and tire services in an amount not to exceed \$215,000.00 for the Department of Public Works Divisions and Department of Water and Sewer for the said purposes in the manner prescribed by law.

2. The Contracts are awarded without competitive bidding Pursuant to N.J.S.A.40A:11-12(a) of the Local Public Contracts Law.

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

**CITY OF TRENTON
DEPARTMENT OF FINANCE**

CERTIFICATION OF AVAILABILITY OF FUNDS

I, Lynn Au, Assistant 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: Custom Bandag, Inc.

Address: 401 East Linden Avenue

City/State/Zip: Linden, NJ 07036

Purpose: Tire Repair & Replacement

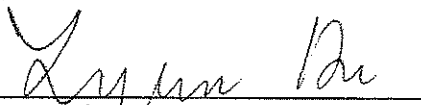
Fund: Operating

Account Number:	4-01- -55-5510-310	\$80,000.00 (Solid Waste)
	4-01- -55-5520-325	\$50,000.00 (Streets)
	4-01- -55-5530-265	\$10,000.00 (Public Property)

Vendor ID:

Requisition Number:

Amount not to exceed: \$140,000.00

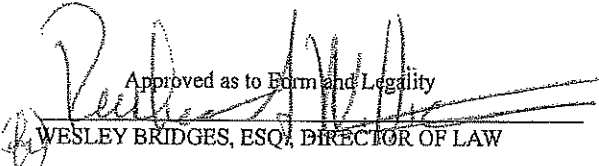


Acting Chief Financial Officer

3/20/2024

Date

RESOLUTION No. 24-286


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

Date of Adoption _____

Factual content certified by 
 WAHAB ONITIRI, DIRECTOR OF PUBLIC WORKS

_____ Councilman /woman _____ presents the following Resolution:

SPONSORED BY: _____

RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO LEVY CONSTRUCTION COMPANY FOR THE CONSTRUCTION, IMPROVEMENT, AND REPAIRS OF FLOORS AT ENGINE #6 AND ENGINE #7 FIREHOUSES FOR DEPARTMENT OF PUBLIC WORKS FOR A PERIOD OF ONE (1) YEAR FROM THE TIME OF AWARD IN AN AMOUNT NOT TO EXCEED \$297,600.00 – BID2024-12

WHEREAS, three (3) sealed bids were received in the Division of Purchasing on April 9, 2024, at 11:00am, by the Purchasing Agent for the Construction, Improvement, and Repairs of Floors at Engine #6 and Engine #7 Firehouses for the City of Trenton, Department of Public Works, Division of Engineering; and

WHEREAS, the low bidder, Levy Construction Company, 800 Newtown Avenue, Oaklyn, New Jersey 08107, 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 \$297,600.00 have been certified to be available in the following account grant number: G-SS-24-45-175B-299. This contract shall be awarded for a period of one (1) year from the time of award in an amount not to exceed \$297,600.00.

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 Levy Construction Company, 800 Newtown Avenue, Oaklyn, New Jersey 08107, for the Construction, Improvement, and Repairs of Floors at Engine #6 and Engine #7 Firehouses in an amount not to exceed \$297,600.00 for the City of Trenton, Department of Public Works, Division of Engineering.

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

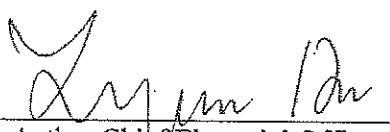
**CITY OF TRENTON
DEPARTMENT OF FINANCE**

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: Levy Construction
Address: 800 Newton Avenue
City/State/Zip: Oaklyn, NJ 08107
Purpose: Construction, Improvement and Repairs of Floors at TFD Engine #6 and Engine #7
Fund: Grant
Account Number: G-SS-24-45-175B-299

Vendor ID: 99999
Requisition Number:
Amount not to exceed: \$297,600.00



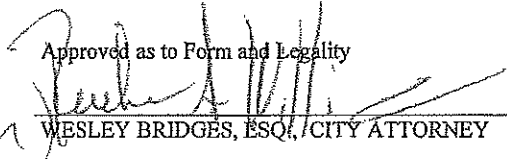
Acting Chief Financial Officer


JS 4/9/24

5/9/2024

Date

RESOLUTION No. 24-287

Approved as to Form and Legality

WESLEY BRIDGES, ESQ., CITY ATTORNEY

Date of Adoption _____
Factual content certified by _____

WAHAB ONITIRI, DIRECTOR OF PUBLIC WORKS

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 ET SEQ., TO CME ASSOCIATES FOR ENGINEERING SERVICES FOR THE DEPARTMENT OF PUBLIC WORKS ON AN AS NEEDED BASIS IN AN AMOUNT NOT TO EXCEED \$170,000.00, FOR A PERIOD ONE (1) YEAR FROM THE DATE OF AWARD - RFP2024-03

WHEREAS, the City has a need for Engineering Services for the Department of Public Works on an ass needed basis for a period of one (1) year from the date of award; and

WHEREAS, a request for proposal was advertised, and eight (8) sealed proposals were received on January 17, 2024 at 11:0AM, by the Purchasing Agent and were evaluated by a committee based on criteria that included, experience, understanding of requirements and cost; and

WHEREAS, the proposals were reviewed and scored by a committee composed of Assistant Director of Public Works, Chief of Traffic, and the Supervising Engineer. The scored from the three reviewers were averaged, and there was a consensus among reviewers that CME Associates 1450 Route 9 South, Howell, New Jersey 07731 submitted proposal with a cost that can adequately perform services requested. Based on the scores and the project cost; and

WHEREAS, the proposal of CME Associates, 1450 Route 9 South, Howell, New Jersey 07731 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 \$170,000.00 have been certified to be available in the following grant account number: 4-01- -55-5550-290 (\$119,650.20) and C-04-17-55-061D-001 (\$50,349.80) 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 CME Associates, 1450 Route 9 South, Howell, New Jersey 07731 for Engineering Services for the Department of Public Works on an ass needed basis; in an amount not to exceed \$170,000.00 for a period of one (1) year from the date of award for the City of Trenton, Department of Public Works; and

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 for 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					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

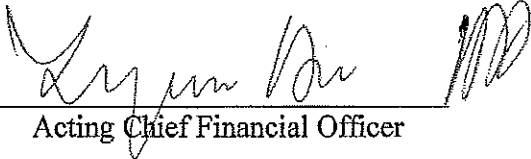
City Clerk

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: CME Associates
Address: 70 South Orange Avenue
City/State/Zip: Livingston, NJ 07039
Purpose: Engineering Services for the Reconstruction of
Prospect Street, Memorial Drive and Liberty Street
Fund: Operating/ Capital
Account Number: 4-01-55-5550-290 (\$119,650.20)
C-04-17-55-061D-001 (\$50,349.80)
Vendor ID: CMEA001
Requisition Number: Q4-01692
Amount not to exceed: \$170,000.00



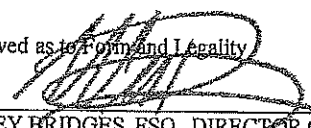
Acting Chief Financial Officer

5/2/2024
Date

RESOLUTION

No. 24-288

Approved as to Form and Legality


WESLEY BRIDGES, ESQ., DIRECTOR OF LAW

Councilman /woman _____

Date of Adoption _____

Factual content certified by


WAHAB ONITIRI, DIRECTOR OF PUBLIC WORKS

_____ presents the following Resolution:

SPONSORED BY: _____

RESOLUTION AUTHORIZING A CONTRACT WITH VMG GROUP FOR ROOF REPAIRS AT TRENTON CITY HALL LOCATED AT 319 EAST STATE STREET, TRENTON, NEW JERSEY 08608 AWARDED THROUGH THE COUNTY OF MERCER COOPERATIVE CONTRACT PURCHASING SYSTEM AGREEMENT CK09MERCER2022-10; THIS CONTRACT SHALL BE AWARDED FROM DATE OF AWARD UNTIL DECEMBER 31, 2024 IN AN AMOUNT NOT TO EXCEED \$1,403,182.85

WHEREAS, The City of Trenton, Department of Public Works, Division of Public Property has a need for roof repairs at Trenton City Hall located at 319 East State Street, Trenton, New Jersey 08608; and

WHEREAS, the various roofs at Trenton City Hall are over 40 years and require replacement. This roof project consists of addressing the deteriorating roof of the annex, the rear of the annex overhangs on all four floors, and replacement of the original buildings roof. The warranty on all roof systems will carry a 20-year warranty.

WHEREAS, the City of Trenton is a member of the Cooperative Contract Purchasing System Agreement CK09MERCER2022-10 with the County of Mercer as the Lead Agency; and

WHEREAS, N.J.A.C.5:34-7.11(c) permits registered members of the Cooperative Pricing System to purchase items and obtain services without the necessity of competitive bidding under the County of Mercer Cooperative Contract Purchasing System Agreement; and

WHEREAS, VMG Group, 288 Cox Street, Roselle, New Jersey 07203 is an awarded vendor under the Mercer County Cooperative Purchasing System CK09MERCER2022-10 for roof repairs at Trenton City Hall located at 319 East State Street, Trenton, New Jersey 08608 for the County of Mercer and the Mercer County Cooperative Contract Purchasing System. The County of Mercer has awarded this contract from the date of award until December 31, 2024.; and

WHEREAS, funds in an amount not to exceed \$1,403,182.85 have been certified to be available in the following account number: R 01- -55-5530-280-001. The City of Trenton shall award this contract from the date of award until December 31, 2024.

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

1. The Purchasing Agent is hereby authorized to execute a purchase order in an amount not to exceed \$1,403,182.85 to VMG Group for roof repairs at Trenton City Hall located at 319 East State Street, Trenton, New Jersey 08608 for the City of Trenton, Department of Public Works, Division of Public Property.
2. The contract is awarded without competitive bidding pursuant to N.J.A.C.5:34-7.11(c) of the Local Public Contracts Law prescribed by law.

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

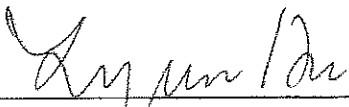
City Clerk

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: VMG Group
Address: 288 Cox Street
City/State/Zip: Roselle, NJ 07203
Purpose: Roof Repairs – City Hall
Fund: ARPA-21
Account Number: R-01- -55-5530-280-001
Vendor ID:
Requisition Number:
Amount not to exceed: \$1,403,182.85



Acting Chief Financial Officer

5/16/2024

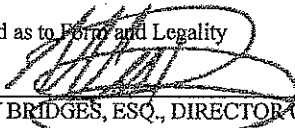
Date


RESOLUTION No. 24-289

Date of Adoption _____

Approved as to Form and Legality

Factual content certified by


WESLEY BRIDGES, ESQ., DIRECTOR OF LAW


WAHAB ONITIRI, DIRECTOR OF PUBLIC WORKS

Councilman /woman _____

_____ presents the following Resolution:

SPONSORED BY: _____

RESOLUTION AUTHORIZING A CONTRACT WITH VMG GROUP FOR ROOF REPAIRS AT THREE (3) TRENTON POLICE BUILDINGS; POLICE HEADQUARTERS 225 N. CLINTON AVENUE, TRENTON, NEW JERSEY 08608; EAST PRECINCT, 1102-1104 GREENWOOD AVENUE, TRENTON, NJ 08611; WEST PRECINCT, 220 HERMITAGE AVENUE, TRENTON, NEW JERSEY 08618 AWARDED THROUGH COUNTY OF MERCER COOPERATIVE CONTRACT PURCHASING SYSTEM AGREEMENT CK09MERCER2022-10 FROM DATE OF AWARD UNTIL DECEMBER 31, 2024; THIS CONTRACT SHALL BE AWARDED FOR A ONE TIME SERVICE IN AN AMOUNT NOT TO EXCEED \$174,077.20

WHEREAS, The City of Trenton, Department of Public Works, Division of Public Property has a need for roof repairs at three (3) Trenton Police Buildings; Police Headquarters, 225 N. Clinton Avenue, Trenton, New Jersey 08608; East Precinct, 1102-1104 Greenwood Avenue, Trenton, NJ 08611; West Precinct, 220 Hermitage Avenue, Trenton, New Jersey 08618; and

WHEREAS, the roofs at these locations are currently experiencing water infiltration on the third floor from the buildings higher wall due to mortar deteriorating, broken bricks, and rotted joints. The brick mortar will be repointed, joints refilled, broken bricks replaced, and the area sealed to rectify the leaks occurring.

WHEREAS, the City of Trenton is a member of the Cooperative Contract Purchasing System Agreement CK09MERCER2022-10 with the County of Mercer as the Lead Agency; and

WHEREAS, N.J.A.C.5:34-7.11(c) permits registered members of the Cooperative Pricing System to purchase items and obtain services without the necessity of competitive bidding under the County of Mercer Cooperative Contract Purchasing System Agreement; and

WHEREAS, VMG Group, 288 Cox Street, Roselle, New Jersey 07203 is an awarded vendor through the Mercer County Cooperative Purchasing System CK09MERCER2022-10 for roof at three (3) Trenton Police Buildings; Police Headquarters, 225 N. Clinton Avenue, Trenton, New Jersey 08608; East Precinct, 1102-1104 Greenwood Avenue, Trenton, NJ 08611; West Precinct, 220 Hermitage avenue, Trenton, New Jersey 08618 for the County of Mercer and the Mercer County Cooperative Contract Purchasing System. The County of Mercer has awarded this contract from date of award until December 31, 2024; and

WHEREAS, funds in an amount not to exceed \$174,077.20; Police Headquarters, \$66,366.00; East Precinct, \$53,855.60; West Precinct, \$53,855.60 have been certified to be available in the following account number: R 01- 55-5530-280-001. The City of Trenton shall award this contract for a one time purchase.

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

1. The Purchasing Agent is hereby authorized to execute a purchase order in an amount not to exceed \$174,077.20 to VMG Group for roof repairs at three (3) Trenton Police Buildings; Police Headquarters, 225 N. Clinton Avenue, Trenton, New Jersey 08608; East Precinct, 1102-1104 Greenwood Avenue, Trenton, NJ 08611; West Precinct, 220 Hermitage Avenue, Trenton, New Jersey 08618 for the City of Trenton, Department of Public Works, Division of Public Property.
2. The contract is awarded without competitive bidding pursuant to N.J.A.C.5:34-7.11(c) of the Local Public Contracts Law prescribed by law.

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

CITY OF TRENTON
DEPARTMENT OF FINANCE

CERTIFICATION OF AVAILABILITY OF FUNDS

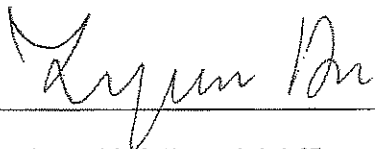
I, Lynn Au, Acting Chief Financial Officer of the City of Trenton, do hereby certify, to the best of my knowledge and belief, that there are now adequate funds to contract with:

Vendor: VMG Group
Address: 288 Cox Street
City/State/Zip: Roselle, NJ 07203
Purpose: Roof Repairs – Police Buildings
Fund: ARPA-21
Account Number: R-01- -55-5530-280-001

Vendor ID:

Requisition Number:

Amount not to exceed: \$174,077.20



Acting Chief Financial Officer

5/16/2024

Date

RESOLUTION No. 24-290

Approved as to Form and Legality


WESLEY BRIDGES, ESQ., DIRECTOR OF LAW

Councilman /woman

Date of Adoption _____

Factual content certified by


WAHAB ONITIRI, DIRECTOR OF PUBLIC WORKS

_____ presents the following Resolution:

SPONSORED BY: _____

RESOLUTION AUTHORIZING A CONTRACT WITH VMG GROUP FOR ROOF REPAIRS AT THE DEPARTMENT OF PUBLIC WORKS STREETS GARAGE LOCATED AT 476 BRUNSWICK AVENUE, TRENTON, NEW JERSEY 08638 WITH THE COUNTY OF MERCER COOPERATIVE CONTRACT PURCHASING SYSTEM AGREEMENT CK09MERCER2022-10; THIS CONTRACT SHALL BE AWARDED FOR A ONE TIME SERVICE IN AN AMOUNT NOT TO EXCEED \$568,973.00

WHEREAS, The City of Trenton, Department of Public Works, Division of Public Property has a need for roof repairs at the Department of Public Works Streets Garage located at 476 Brunswick Avenue, Trenton, New Jersey 08638; and

WHEREAS, this building consists of two roof areas; one over the Mechanics Shop and the other over the main garage area. Both roof areas at this facility are over 40 years old and require replacing due to the infiltration of water during rain events. This project will entail removing the deteriorated roof materials and replace with a new SBS cold roof system as well as new wood blocking, and wood and aluminum fascia.

WHEREAS, the City of Trenton is a member of the Cooperative Contract Purchasing System Agreement CK09MERCER2022-10 with the County of Mercer as the Lead Agency; and

WHEREAS, N.J.A.C.5:34-7.11(c) permits registered members of the Cooperative Pricing System to purchase items and obtain services without the necessity of competitive bidding under the County of Mercer Cooperative Contract Purchasing System Agreement; and

WHEREAS, VMG Group, 288 Cox Street, Roselle, New Jersey 07203 is an awarded vendor under the Mercer County Cooperative Purchasing System CK09MERCER2022-10 for roof repairs at the Department of Public Works Streets Garage located at 476 Brunswick Avenue, Trenton, New Jersey 08638 for the County of Mercer and the Mercer County Cooperative Contract Purchasing System. The County of Mercer has awarded this contract for a one time purchase; and

WHEREAS, funds in an amount not to exceed \$568,973.00 have been certified to be available in the following account number: R 01- -55-5530-280-001. The City of Trenton shall award this contract for a one time purchase.

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

1. The Purchasing Agent is hereby authorized to execute a purchase order in an amount not to exceed \$568,973.00 to VMG Group for roof repairs at the Department of Public Works Streets Garage located at 476 Brunswick Avenue, Trenton, New Jersey 08638 for the City of Trenton, Department of Public Works, Division of Public Property.
2. The contract is awarded without competitive bidding pursuant to N.J.A.C.5:34-7.11(c) of the Local Public Contracts Law prescribed by law.

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

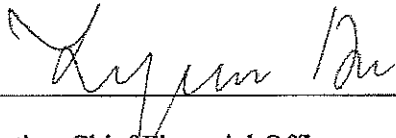
City Clerk

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: VMG Group
Address: 288 Cox Street
City/State/Zip: Roselle, NJ 07203
Purpose: Roof Repairs – Public Works Streets Garage
Fund: ARPA-21
Account Number: R-01- -55-5530-280-001
Vendor ID:
Requisition Number:
Amount not to exceed: \$568,973.00



Acting Chief Financial Officer

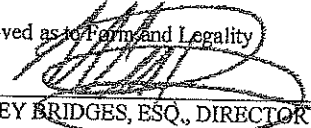
5/16/2024

Date

RESOLUTION

No. 24-291


Approved as to Form and Legality


WESLEY BRIDGES, ESQ., DIRECTOR OF LAW

Councilman /woman _____

Date of Adoption _____

Factual content certified by


WAHAB ONITIRI, DIRECTOR OF PUBLIC WORKS

_____ presents the following Resolution:

SPONSORED BY: _____

RESOLUTION AUTHORIZING A CONTRACT WITH VMG GROUP FOR ROOF REPAIRS AT THE DEPARTMENT OF PUBLIC WORKS TRAFFIC GARAGE LOCATED AT 250 NORTH ALLEY, TRENTON, NEW JERSEY 08618 WITH THE COUNTY OF MERCER COOPERATIVE CONTRACT PURCHASING SYSTEM AGREEMENT CK09MERCER2022-10; THIS CONTRACT SHALL BE AWARDED FOR A ONE TIME SERVICE IN AN AMOUNT NOT TO EXCEED \$224,205.60

WHEREAS, The City of Trenton, Department of Public Works, Division of Public Property has a need for roof repairs at the Department of Public Works Traffic Garage located at 250 North Alley, Trenton, New Jersey 08618; and

WHEREAS, the roof at this facility is beyond its useful life; half was replaced approximately 6 years ago, and the front half will now be completed. This project will entail removing the existing built up of deteriorated roof material, install tapered roof, insulation, coverboard, new terra cotta coping, scuppers, and metal fascia all of which are needed to alleviate the water infiltration in the building. This roof will carry a 20-year warranty on labor and material.

WHEREAS, the City of Trenton is a member of the Cooperative Contract Purchasing System Agreement CK09MERCER2022-10 with the County of Mercer as the Lead Agency; and

WHEREAS, N.J.A.C.5:34-7.11(c) permits registered members of the Cooperative Pricing System to purchase items and obtain services without the necessity of competitive bidding under the County of Mercer Cooperative Contract Purchasing System Agreement; and

WHEREAS, VMG Group, 288 Cox Street, Roselle, New Jersey 07203 is an awarded vendor under the Mercer County Cooperative Purchasing System CK09MERCER2022-10 for roof repairs at the Department of Public Works Traffic Garage located at 250 North Alley, Trenton, New Jersey 08618 for the County of Mercer and the Mercer County Cooperative Contract Purchasing System. The County of Mercer has awarded this contract for a one time purchase; and

WHEREAS, funds in an amount not to exceed \$224,205.60 have been certified to be available in the following account number: R 01- -55-5530-280-001. The City of Trenton shall award this contract for a one time purchase.

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

1. The Purchasing Agent is hereby authorized to execute a purchase order in an amount not to exceed \$224,205.60 to VMG Group for roof repairs at the Department of Public Works Traffic Garage located at 250 North Alley, Trenton, New Jersey 08618 for the City of Trenton, Department of Public Works, Division of Public Property.
2. The contract is awarded without competitive bidding pursuant to N.J.A.C.5:34-7.11(c) of the Local Public Contracts Law prescribed by law.

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

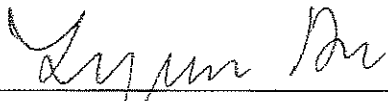
City Clerk

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: VMG Group
Address: 288 Cox Street
City/State/Zip: Roselle, NJ 07203
Purpose: Roof Repairs – Public Works Traffic Garage
Fund: ARPA-21
Account Number: R-01- -55-5530-280-001
Vendor ID:
Requisition Number:
Amount not to exceed: \$224,205.60



Acting Chief Financial Officer

5/16/2024

Date

RESOLUTION No. 24-292

Approved as to Form and Legality

WESLEY BRIDGES CITY ATTORNEY

Date of Adoption _____

Factual content certified by

WAHAB ONITIRI, DIRECTOR PUBLIC WORKS

COUNCILMAN / WOMAN _____ PRESENTS THE FOLLOWING RESOLUTION:

SPONSORED BY: _____

**RESOLUTION AUTHORIZING CHANGE ORDER #1
TO THE CONTRACT WITH ZOMPARELLI CONTRACTORS, LLC. FOR THE
CONSTRUCTION OF ADA COMPLIANT RAMPS AND SIDEWALKS DAMAGED BY
TREES AT VARIOUS LOCATIONS WITHIN THE CITY OF TRENTON FOR THE
DEPARTMENT OF PUBLIC WORKS, IN THE CHANGE ORDER AMOUNT
OF \$100,000.00**

WHEREAS, Resolution 22-320 authorized a contract in the amount of \$500,000.00 with Zomparelli Contractors, LLC, 11 Michael McCorrison Road, Trenton, New Jersey 08690 for Bid Number 2022-39 for the furnishing and delivery of all labor, equipment and materials for Construction of ADA Compliant Ramps and Sidewalks Damaged by City Owned Trees at Various Locations Within the City of Trenton for The Department of Public Works; and

WHEREAS, there is a need to continue repairing sidewalks until funding for a new contract is authorized; and

WHEREAS, the changes will not alter the contract in such a manner as to nullify the effect of the competitive determination of lowest responsible bidder which was made at the time of the contract award; and

WHEREAS, the amount of this change order is \$100,000.00. Previous change orders have been authorized in the amount of \$0; and

WHEREAS, funds have been certified to be available in account number C-04-13-65-018B-003.

RESOLUTION

IT IS FURTHER RESOLVED, that a brief notice shall be printed once in an official newspaper and filed with the City Clerk indicating the additional amount to be expended, the original contract price, the nature of the original and additional work, and why it is necessary to expend the additional funds.

IT IS FURTHER RESOLVED, notice of this change order shall be filed on an Appendix to the Annual Budget and included as supplemental material in the Annual Audit.

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

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: Zomparelli Contractors, LLC
Address: 11 Michael McCorristin Road
City/State/Zip: Trenton, New Jersey 08690

Purpose: Construction of ADA Compliant Ramps and Sidewalks
Damaged by City Owned Trees Within the City of Trenton
Change Order

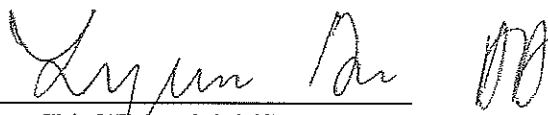
Fund: Capital

Account Number: C-04-13-65-018B-003

Vendor ID: ZOMPA001

Requisition Number: *QA-03098*

Amount not to exceed: \$100,000.00

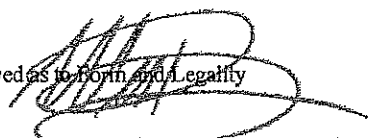


Acting Chief Financial Officer

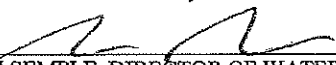
5/22/2024

Date

RESOLUTION No. 24-293

Approved as to Form and Legality


 WESLEY BRIDGES, ESQ, DIRECTOR OF LAW

Date of Adoption _____
 Factual content certified by


 SEAN SEMPLE, DIRECTOR OF WATER & SEWER

COUNCILMAN / WOMAN _____ PRESENTS THE FOLLOWING RESOLUTION:

SPONSORED BY: _____

RESOLUTION AUTHORIZING THE REDUCTION OF SEWER CHARGES OF \$13,031.87 AT 513 MARTIN LUTHER KING BOULEVARD (ACCOUNT # 615-3016-300) DUE TO NON-ENTRY OF WATER INTO THE SEWER SERVICE

WHEREAS, Trenton Water Works billed 513 Martin Luther King Boulevard (Account # 615-3016-300) in December 2022 for 4013 cubic feet of water and sewerage and March 2023 for 103 cubic feet of water and sewerage in the total amount of \$22,010.79; and

WHEREAS, it was determined that the high usage was caused by broken water meter and piping in the home; and

WHEREAS, the Department of Water and Sewer has determined that the water from the broken meter and piping drained directly into the floor and into the basement and was pumped out into the back yard; and

WHEREAS, the sewer billing is based upon the water consumption and the water did not enter the sewer system.

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

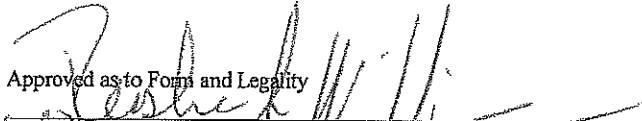
1. The Sewer charges for 513 Martin Luther King Boulevard (Account # 615-3016-300) shall be reduced for \$13,031.87 from the bill date noted above.

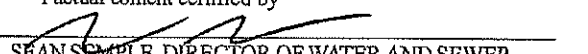
MOTION:						SECOND:									
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent	
EDWARDS					GONZALEZ					FELICIANO					
FIGUEROA					HARRISON										
KETTENBURG															
FRISBY					WILLIAMS										

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

 President of Council City Clerk

RESOLUTION No. 24-294

Approved as to Form and Legality

 WESLEY BRIDGES, ESQ., DIRECTOR OF LAW
 Councilman/woman _____

Date of Adoption _____
 Factual content certified by

 SEAN SEMPLE, DIRECTOR OF WATER AND SEWER

_____ presents the following Resolution:

SPONSORED BY: _____

RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO MUNICIPAL MAINTENANCE COMPANY FOR EMERGENCY PUMP REPAIR SERVICES ON AN AS NEED BASIS FOR THE TRENTON WATER WORKS, WATER FILTRATION PLANT FOR A PERIOD OF ONE (1) YEAR FROM THE DATE OF AWARD WITH AN OPTION TO EXTEND FOR ONE (1) ADDITIONAL YEAR IN AN AMOUNT NOT TO EXCEED \$188,000.00-BID2024-30

WHEREAS, one (1) sealed bid was received in the Division of Purchasing on May 15th, 2024, at 11:00am, by the Purchasing Agent for Emergency Pump Repair Services on an as needed basis for the City of Trenton, Department of Water & Sewer, Trenton Water Works, Water Filtration Plant for a period of one (1) year from the date of award with an option to extend the contract for one (1) additional year; and

WHEREAS, the sole bidder, Municipal Maintenance Company, 1352 Taylors Lane, Cinnaminson, NJ 08077, is made pursuant to advertisement, be and is hereby accepted, as the sole, responsible, responsive bidder complying with terms and specifications on file in the Division of Purchasing; and

WHEREAS, funds in an amount not to exceed \$188,000.00 have been certified to be available in the following account number: CY'2024 4-05- -55-5506-813-014. This contract shall be awarded for a period of one (1) year from the date of award; with an option to extend the contract for an additional one (1) year in an amount not to exceed \$188,000.00 contingent upon the temporary and final adoption of CY'2025 budget.

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 Municipal Maintenance Company, 1352 Taylors Lane, Cinnaminson, NJ 08077 for Emergency Pump Repair Services on an as needed basis for the City of Trenton, Department of Water and Sewer, Trenton Water Works, Water Filtration Plant for the said purposes in the manner prescribed by law.

MOTION:					[REDACTED]										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

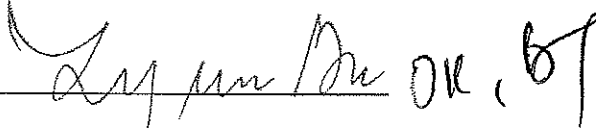
 City Clerk

CITY OF TRENTON
DEPARTMENT OF FINANCE

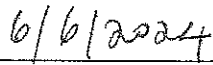
CERTIFICATION OF AVAILABILITY OF FUNDS

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: CY'2024 Emergency Pump Repair Contract, Bid No. 2024-30.
Fund: Operating
Account Number: 4-05- -55-5506-813-014
Vendor ID: MUNIC030
Requisition Number: Q4-03180
Amount not to exceed: \$188,000.00



Acting Chief Financial Officer



Date

RESOLUTION No. 24-295

Date of Adoption _____

Factual content certified by _____

Wesley Bridges
 Approved as to Form and Legality

 WESLEY BRIDGES, ESQ., DIRECTOR OF LAW

Sean Semple

 SEAN SEMPLE, DIRECTOR OF WATER AND SEWER

Councilman /woman _____ presents the following Resolution:

SPONSORED BY: _____

RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO UNIVAR SOLUTIONS USA LLC FOR THE FURNISHING AND DELIVERY OF FLUOROSILICIC ACID (HYDROFLUOROSILICIC ACID) FOR TRENTON WATER WORKS, WATER FILTRATION PLANT FOR A PERIOD OF ONE (1) YEAR FROM THE DATE OF AWARD WITH AN OPTION TO EXTEND FOR ONE (1) ADDITIONAL YEAR IN AN AMOUNT NOT TO EXCEED \$64,071.00- BID2024-29

WHEREAS, three (3) sealed bids were received in the Division of Purchasing on May 10th, 2024, at 11:00am, by the Purchasing Agent for the Furnishing and Delivery of Fluorosilicic Acid (Hydrofluorosilicic Acid) for the City of Trenton, Department of Water & Sewer, Trenton Water Works, Water Filtration Plant for a period of one (1) year from the date of award with an option to extend the contract for one (1) additional year; and

WHEREAS, the low bidder, Univar Solutions USA LLC, 200 Dean Sievers Place Morrisville, Pennsylvania 19067 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 \$64,071.00 have been certified to be available in the following account number: CY'2024 4-05- -55-5506-821-005. This contract shall be awarded for a period of one (1) year from the date of award; with an option to extend the contract for an additional one (1) year in an amount not to exceed \$66,105.00 contingent upon the temporary and final adoption of CY'2025 budget.

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 Univar Solutions USA LLC, 200 Dean Sievers Place, Morrisville, Pennsylvania 19067 for Furnishing and Delivery of Fluorosilicic Acid (Hydrofluorosilicic Acid) for the City of Trenton, Department of Water and Sewer, Trenton Water Works, 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					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

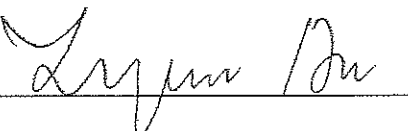
 City Clerk

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: Univar Solutions USA, LLC
Address: 200 Dean Sievers Place.
City/State/Zip: Morrisville, PA 19067
Purpose: CY'2024 Furnish & Delivery of Fluorosilicic Acid Contract
Bid No. 2024-29.
Fund: Operating
Account Number: 04-05- -55-5506-821-005
Vendor ID: UNIVA005
Requisition Number: Q4-03177
Amount not to exceed: \$64,071.00



Acting Chief Financial Officer

OK, POT

6/3/2024

Date

RESOLUTION No. 24-296

Date of Adoption _____

Approved as to Form and Legality

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 ACCEPTING A BID AND AWARDING A CONTRACT TO PYRZ WATER SUPPLY, CO. FOR THE SUPPLY OF VERDERFLEX PUMPS AND PARTS FOR TRENTON WATER WORKS, WATER FILTRATION PLANT FOR A PERIOD OF ONE (1) YEAR FROM DATE OF AWARD IN AN AMOUNT NOT TO EXCEED \$207,901.00 WITH THE OPTION TO EXTEND ONE (1) ADDITIONAL YEAR – BID2024-26

WHEREAS, one (1) sealed bid was received in the Division of Purchasing on May 10, 2024, at 11:00am, by the Purchasing Agent for the Supply of Verderflex Pumps and Parts, for the City of Trenton, Department of Water & Sewer, Trenton Water Works, Water Filtration Plant for a period of one (1) year from the date of award; with an option to extend the contract for an additional one (1) year; and

WHEREAS, the sole bidder, Pyrzs Water Supply Co., P.O. Box 107, Harleysville, PA 19438, 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 \$207,901.00 have been certified to be available in the following account number: 4-05- -55-5506-813-014. This contract shall be awarded for a period of one (1) year from the date of the award with an option to extend the contract for an additional one (1) year in an amount not to exceed \$216,340.00 contingent upon the temporary/final adoption of CY'2025 budget.

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 Pyrzs Water Supply Co., P.O. Box 107, Harleysville, PA 19438, for the Supply of Verderflex Pumps and Parts in an amount not to exceed \$207,901.00 for the City of Trenton, Department of Water and Sewer, Trenton Water Works, 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					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

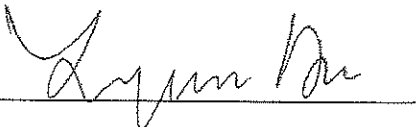
City Clerk

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: Pyrz Water Supply Co.
Address: P.O. Box 107
City/State/Zip: Harleysville, PA 19438
Purpose: CY'2024 Supply Verderflex Pumps & Parts Bid No. 2024-26
Fund: Operating
Account Number: 4-05- -55-5506-813-014
Vendor ID: PYRZW005
Requisition Number: Q4-03138
Amount not to exceed: \$207,901.00



Acting Chief Financial Officer

OK, BT

5/30/2024

Date

RESOLUTION

No. 24-297

Approved as to Form and Legality


Wesley Bridges, Esq., CITY ATTORNEY

COUNCILMAN / WOMAN _____

Date of Adoption _____

Factual content certified by


Brandon Garcia, RMC, CITY CLERK

PRESENTS THE FOLLOWING ORDINANCE:

SPONSORED BY: _____

RESOLUTION APPOINTING MEMBERS TO THE HOUSING AUTHORITY OF TRENTON BOARD OF COMMISSIONERS

WHEREAS, the Trenton Housing Authority was created pursuant to the “Local Authorities Fiscal Control Law,” [P.L. 1983, c. 313 (C. 40A.5A-1 et. seq.)] under N.J.S.A. 40A:12A-17 et. seq.; and,

WHEREAS, the Housing Authority consists of seven members, five of which shall be appointed by the governing body, one by the Mayor, and one appointed by the Governor all of which shall be residents of the City of Trenton; and

WHEREAS, a Council appointed vacancy currently exists in the Trenton Housing Authority;

WHEREAS, Audrey M. Walker has submitted a resume and/or letter of interest to serve on the Trenton Housing Authority.

NOW THEREFORE BE IT RESOLVED, by the Governing Body of the City of Trenton in the County of Mercer, State of New Jersey, that Audrey Walker is hereby appointed to the Housing Authority of Trenton for the five-year term starting July 3, 2024 and ending December 31, 2028.

MOTION:					SECON D:									
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
EDWARDS					GONZALEZ					FELICIANO				
FIGUEROA					HARRISON									
KETTENBURG														
FRISBY					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. 24-298

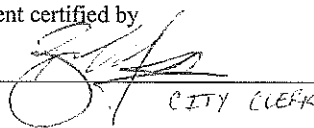
Date of Adoption _____

Approved as to Form and Legality

Factual content certified by



CITY ATTORNEY



CITY CLERK

COUNCILMAN / WOMAN _____

PRESENTS THE FOLLOWING ORDINANCE:

SPONSORED BY: _____

RESOLUTION HONORING TRENTON'S INAUGURAL 2024 INDOOR REGATTA EVENT

WHEREAS, the Trenton City Council wishes to recognize the 2024 Capital City Rowing League's Inaugural Indoor Regatta in Trenton, NJ that took place on June 22, 2024, presented by the Princeton National Rowing Association & BOYD Youth Development; and

WHEREAS, five area schools and one rowing club of intermediate and middle school students competed for the Capital Cup and bragging rights for the year upon participating in this Historic event.

NOW THEREFORE BE IT RESOLVED, the Trenton City Council hereby recognizes and congratulates the following 2024 Inaugural Indoor Regatta Participants & their Coach:

5th Grade Girls

Ruby Soto
Mariah Gordon
Kayliegh Johnson
Amavi Leonard
Kamori Gurganus
Jazmin Hernandez
Bintou Sylla
Janelli Lane
Jaysineya Parker
Teyanah Childs

5th Grade Boys

Charles Carter
Victor Rosario
Jayvion Wilson
Elijah James

6th Grade Girls

Samantha Rodriguez
Shanai Dismukes
Natasha Ramcharan
Emma Evanson
Myla Johnson
Selena Green
Jenet Sylla
Bria Morrison
Laniyah Brannon
Natasha Kieh
Devajah Jackson
Arianna Ellis

6th Grade Boys

Zhakier Chavis
Osvin Morales
Ishmael Smith
Jelson Garcia
Brysun Saunders

7th Grade Girls

Mia Whisnant
Krystal Leiva

7th Grade Boys

Nigel Boyd

8th Grade Girls

Nzuri Edu
Gianna Trusty
Keylianna Candelerio
Kayla Williams
Odaris Garcia

Coach

Krystal Peck

RESOLUTION

Participating Schools

Clara Parker Intermediate
 Christina Seix Academy
 Joyce Kilmer Intermediate
 Thomas Jefferson Intermediate
 Village Charter School

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 _____

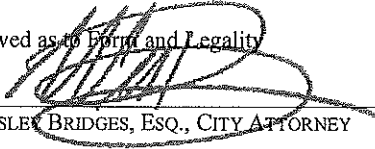
 President of Council

 City Clerk

RESOLUTION

No. 24-299

Approved as to Form and Legality


A. WESLEY BRIDGES, ESQ., CITY ATTORNEY

Date of Adoption _____

Factual content certified by


SEAN SEMPLE, DIRECTOR, WATER & SEWER DEPARTMENT

COUNCILMAN / WOMAN _____

PRESENTS THE FOLLOWING ORDINANCE:

SPONSORED BY: _____

RESOLUTION AUTHORIZING THE CITY OF TRENTON TO LEASE PROPERTY LOCATED AT BLOCK 12401, LOT 1.01 TO THE MERCER COUNTY IMPROVEMENT AUTHORITY

WHEREAS, N.J.S.A. 40A:12-14(b) permits the City of Trenton to approve a lease to a public body via resolution; and

WHEREAS, the City owns and operates a wastewater treatment facility at Block 12401, Lot 1.01; and

WHEREAS, the Mercer County Improvement Authority (MCIA) owns property immediately adjacent to the waste water treatment facility; and

WHEREAS, MCIA has an agreement with Trenton Biogas LLC (TBL), which works with Trenton Renewable Power (TRP), to operate a recycling center on property adjacent to the wastewater treatment facility; and

WHEREAS, the wastewater treatment facility contains certain wastewater residual processing tanks and related property which are in a state of disrepair; and

WHEREAS, upgrading and restoring the tanks would be financially beneficial to the City of Trenton, while also being useful to TRP's recycling operations; and

WHEREAS, the City of Trenton seeks to enter into a 30-year lease with MCIA, for the total sum of \$1, to allow MCIA, TBL and TRP to utilize the property, and, in exchange, MCIA will ensure that the processing tanks are upgraded and improved such that the City can fully utilize them for its ongoing wastewater treatment and residuals management responsibility when they are returned to the City and the end of the lease term; and

RESOLUTION

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

1. The Director of the Department of Water and Sewer is authorized to enter into a lease agreement with the Mercer County Improvement Authority to lease a portion of the land located at Block 12401, Lot 1.01, to permit the Mercer County Improvement Authority, Trenton Biogas, LLC and Trenton Renewable Power to utilize the property, in exchange for those parties upgrading the City's processing tanks.

2. The lease shall not be executed until it is approved by the Mercer County Improvement Authority.

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. 24-042

1st Reading _____

Date to Mayor _____

Public Hearing _____

Date Returned _____

2nd Reading & Passage _____

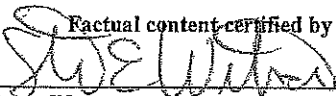
Date Resubmitted to Council _____

Withdrawn _____

Approved as to Form and Legality

Factual content certified by


WESLEY BRIDGES, ESQ., CITY ATTORNEY


STEVE WILSON, POLICE DIRECTOR

COUNCILMAN / WOMAN _____

PRESENTS THE FOLLOWING ORDINANCE:

SPONSORED BY: _____

AN ORDINANCE CREATING CHAPTER 48 OF THE CODE OF THE CITY OF TRENTON, ENTITLED "CANNABIS CONSUMPTION"

WHEREAS, section 46 of the New Jersey Cannabis Regulatory, Enforcement Assistance, and Marketplace Modernization Act, P.L. 2021, c. 16 (the "Act") codified at N.J.S.A. 2C:35-10A, provides that "nothing in this section shall permit a person to smoke, vape or aerosolize any cannabis item in a public place . . . and any indoor public place as that term is defined in section 3 of P.L. 2005, c.383 (C. 26:3D-57), or portion thereof, even if the smoking of tobacco is otherwise permitted in that place or portion thereof pursuant to the "New Jersey Smoke-Free Air Act"; and

WHEREAS, pursuant to N.J.S.A 40:48-2, a municipality may make, amend, repeal, and enforce such other ordinances, regulations, rules and by-laws not contrary to the laws of this state or of the United States, as it may deem necessary and proper for the good government, order and protection of person and property, and for the preservation of the public health, safety, and welfare of the municipality and its inhabitants, and as may be necessary to carry into effect the powers and duties conferred and imposed by this subtitle, or by any law; and

WHEREAS, the City Council of the City of Trenton determines that it is necessary and proper for good government, order and protection of persons and for the preservation of the public health, safety and welfare of the City and its inhabitants to enact an ordinance to prohibit the smoking, vaping or aerosolization of any cannabis item in a public place (including the public streets) and indoor public place and to provide for a civil penalty for a violation in accordance with the Act.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF TRENTON:

SECTION 1

Chapter 48 of the Code of the City of Trenton, entitled "Cannabis Consumption", shall be added to the Code of the City of Trenton as follows:

§ 48-1 Definitions.

As used in this article, the following terms shall have the meanings indicated:

ORDINANCE

CANNABIS, CANNABIS ITEM

Any usable cannabis, cannabis product, cannabis extract and any other cannabis resin, all parts of the plant *Cannabis sativa* L., whether growing or not, the seeds thereof, and every compound, manufacture, salt, derivative, mixture, or preparation of the plant or its seeds, but shall not include the weight of any other ingredient combined with cannabis to prepare topical or oral administrations, food, drink, or other product. "Cannabis" does not include hemp, or a hemp product cultivated, handled, processed, transported, or sold pursuant to the New Jersey Hemp Farming Act, P.L. 2019, c. 238 (N.J.S.A. 4:28-6 et seq.).

ELECTRONIC SMOKING DEVICE

An electronic device that can be used to deliver cannabis or other substances to the person inhaling from the device, including, but not limited to, an electronic cigarette or vape.

INDOOR PUBLIC PLACE

A structurally enclosed place of business, commerce or other service-related activity, whether publicly or privately owned or operated on a for-profit or nonprofit basis, which is generally accessible to the public, including, but not limited to: a theater or concert hall; public library; museum or art gallery; bar; restaurant or other establishment where the principal business is the sale of food for consumption on the premises, including the bar area of the establishment; garage or parking facility; any public conveyance; any facility used for the holding of sporting events; recreational facility, shopping mall or retail store; hotel, motel or other lodging establishment; apartment building lobby or other public area in an otherwise private building.

MARIJUANA

All parts of the plant *Cannabis sativa* L., whether growing or not, the seeds thereof, and every compound, manufacture, salt, derivative, mixture, or preparation of the plant or its seeds, except those containing resin extracted from the plant products cultivated, handled, processed, transported, or sold pursuant to the New Jersey Hemp Farming Act, P.L. 2019, c. 238 (N.J.S.A. 4:28-6 et seq.).

PUBLIC PLACE

Any place to which the public has access that is not privately owned; or any place to which the public has access, including, but not limited to, a public street, road, thoroughfare, sidewalk, bridge, alley, plaza, park, playground, swimming pool, shopping area, public transportation facility, vehicle used for public transportation, parking lot, public library, or any other public building, structure; or any other public area.

SMOKING

The smoking, vaping, aerosolizing, burning of, inhaling from, exhaling the smoke from, or the possession of a lighted cigar, cigarette, pipe or any other matter or substance which contains tobacco or any other matter that can be smoked, or the inhaling or exhaling of smoke or vapor from an electronic smoking device.

§ 48-2 Smoking of marijuana and cannabis items prohibited.

It shall be unlawful for any person (except for medical cannabis patients, as set forth in Section 48-3 below) to engage in the smoking of marijuana or cannabis items in or on any public place or indoor public place.

ORDINANCE

§ 48-3 Medical Cannabis Patients.

A. Medical cannabis patients are permitted to smoke cannabis in public places, except that such patients are not permitted to smoke cannabis in a school bus or other form of public transportation, in any private vehicle unless the vehicle is not in operation, on any school grounds, in any correctional facility, at any public park, at any recreational center, or in any place where smoking is prohibited pursuant to N.J.S.A. 2C:33-13, as per N.J.S.A. 24:6I-8 (the “Jake Honig Compassionate Use Act”).

B. Medical cannabis patients smoking cannabis in permissible public places, as set forth in Section 48-3(A) above, shall be prepared to display their Medical Cannabis ID cards if requested by a law enforcement officer. The failure to display such identification shall subject the individual to the penalties provided for in this Chapter.

§ 48-4 through 48-6. (Reserved).

§ 48-7 Violations and Penalties.

A. Any person violating any of the provisions of this chapter, upon conviction thereof, shall be subject to a civil penalty of not less than \$250 for the first offense, \$500 for the second offense and \$1,000 for each subsequent offense.

B. Penalties provided for herein shall be recoverable in a civil action by a summary proceeding in the Municipal Court of the City of Trenton.

SECTION 2

All other ordinances in conflict with or inconsistent with this ordinance are hereby repealed to the extent of such inconsistency.

SECTION 3

If any portion of this ordinance is adjudged unconstitutional by a court of competent jurisdiction, such judgment shall not affect or invalidate the remainder of this ordinance, but shall be confined in its effect to the provision directly involved in the controversy in which such judgment shall have been rendered.

ORDINANCE

SECTION 4

This Ordinance shall take effect upon its passage and publication and as otherwise provided for by law.

INTRODUCTION:	MOTION:				SECOND:				ORD. AUTHORED BY:	ADOPTION				MOTION:	SECOND:							
	INTRODUCTION				ADOPTION					INTRODUCTION					ADOPTION							
	AYE	NAY	NV	AB	AYE	NAY	NV	AB		AYE	NAY	NV	AB		AYE	NAY	NV	AB	AYE	NAY	NV	AB
EDWARDS									GONZALEZ					FELICIANO								
FIGUEROA KETTENBURG									HARRISON													
FRISBY									WILLIAMS													

NV - 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
REJECTED

Reconsidered by Council - Override Vote

AYE
NAY

President of Council

City Clerk

ORDINANCE

No. _____

24-045

1st Reading _____

Date to Mayor _____

Public Hearing _____

Date Returned _____

2nd Reading & Passage _____

Date Resubmitted to Council _____

Withdrawn _____ Lost _____

Approved as to Form and Legality

Wesley Bridges, CITY ATTORNEY

Factual content certified by

MASSIEL MEDINA-FERRARA, AICING DIRECTOR
Housing Economic Development

Councilman/woman _____

presents the following Ordinance:

SPONSORED BY: _____

**ORDINANCE AUTHORIZING THE SALE OF CITY-OWNED PROPERTY
COMMONLY KNOWN AS 217 BREUNIG AVENUE, AND IDENTIFIED ON THE
CITY TAX MAP, BLOCK 22801, LOT 9, PURSUANT TO N.J.S.A. 40A:12-13(b)(5), TO
NILSA REYES FOR THE SALE PRICE OF FOUR THOUSAND (\$4,000.00) DOLLARS**

WHEREAS, there is within the City of Trenton certain city-owned real property located at 217 Breunig Avenue, designated as Block 22801, Lot 9 on the City of Trenton Tax Map (hereinafter, the "Parcel"); and

WHEREAS, the Parcel is a small irregular shaped lot that has been unused and city owned since June/2009, does not meet the minimum lot size requirements for development under the municipal zoning ordinance, and thereby, does not allow for any other viable use other than a side lot for the contiguous property (See image, appended hereto as "**Exhibit A**"; and

WHEREAS, the City of Trenton (the "City"), pursuant to N.J.S.A. 40A:12-13(b)(5), has the statutory authority to sell undersized, vacant, city-owned property to the contiguous property owner for the fair market value, which may be negotiated when there is only one contiguous owner; and

WHEREAS, Nilsa Reyes, the contiguous property owner located at 210 East Trenton Avenue (hereinafter, the "Purchaser"), submitted an application to purchase the Parcel, for the stated purpose of cleaning, clearing and paving the lot. (See Application to Purchase city-owned Property, appended hereto as "**Attachment A**"; and

WHEREAS, upon negotiation between Purchaser and the City, the Parties have agreed to a purchase price of Four Thousand Dollars (\$4,000.00), which the City deems reasonable based upon the size, location, and condition of the Parcel.

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. Pursuant to N.J.S.A. 40A:12-13(b)(5), the City is authorized to convey 217 Breunig Avenue, designated as Block 22801, Lot 9, at private sale to the Purchaser, Nilsa Reyes for Four Thousand Dollars (\$4,000.00).

ORDINANCE

3. The Mayor is hereby authorized, upon compliance by the Purchaser with the terms and conditions of the sale, to execute any documents necessary for the conveyance of the Parcel to the Purchaser.
4. The City Clerk is hereby directed to publish this Ordinance as required by applicable law.
5. This Ordinance shall take effect after final reading, adoption and the expiration of twenty (20) days and, shall be filed in the Office of the City Clerk in accordance with 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		
EDWARDS									GONZALEZ					FELICIANO													
FIGUEROA									HARRISON																		
KETTENBURG									WILLIAMS																		
FRISBY																											
NV - 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
REJECTED

Reconsidered by Council - Override Vote

AYE
NAY

President of Council

City Clerk

ORDINANCE

No. 24-048

1st Reading _____

Public Hearing _____

2nd Reading & Passage _____

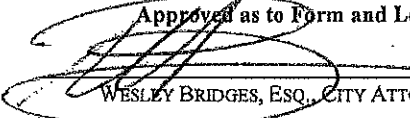
Withdrawn _____ Lost _____

Date to Mayor _____

Date Returned _____

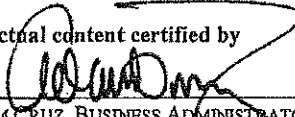
Date Resubmitted to Council _____

Approved as to Form and Legality


WESLEY BRIDGES, ESQ., CITY ATTORNEY

COUNCILMAN / WOMAN _____

Factual content certified by


ADAM CRUZ, BUSINESS ADMINISTRATOR

PRESENTS THE FOLLOWING ORDINANCE:

SPONSORED BY: _____

CAPITAL ORDINANCE APPROPRIATING \$10,651,800 FROM THE CAPITAL IMPROVEMENT FUND TO PAY FOR VARIOUS IMPROVEMENTS AND ACQUISITIONS FOR AND BY THE CITY OF TRENTON, IN THE COUNTY OF MERCER, STATE OF NEW JERSEY

NOW, THEREFORE, BE IT ORDAINED AND ENACTED BY THE CITY COUNCIL OF THE CITY OF TRENTON, IN THE COUNTY OF MERCER, STATE OF NEW JERSEY (a majority of the full membership thereof affirmatively concurring), AS FOLLOWS:

SECTION 1. The capital improvements or purposes described in Section 2 of this capital ordinance are hereby authorized as general capital improvements or purposes to be undertaken by the City of Trenton, in the County of Mercer, State of New Jersey (the "City"). For the said improvements or purposes stated in Section 2 hereof, there is hereby appropriated the amount of \$10,651,800, said sum now being available in the Capital Improvement Fund of the City.

SECTION 2. The improvements and purposes hereby authorized are to provide for (i) information technology improvements and acquisitions, including, but not limited to, upgrades to WAN Technology, server consolidation, virtualization and software upgrades, purchasing and refreshing desktops and laptops throughout the City, including related software, and purchasing and upgrading Wi-Fi for City buildings; (ii) carpet

ORDINANCE

replacement to City Clerk's office; (iii) various improvements to the municipal court, including, but not limited to, the replacement of file units and shelving units; (iv) various improvements and acquisitions for the Fire Department, including, but not limited to, as applicable, purchases for, and upgrades to, IT equipment and ballistic vests; (v) environmental remediation to various City-owned properties, including brownfields remediation, (vi) the acquisition and/or demolition of various properties throughout the City for municipal purposes or redevelopment; (vii) the acquisition of a commercial van for weights and measure and an SUV for the Director of the Department of Inspections; (viii) various improvements and acquisitions for the Police Department, including, but not limited to, the purchase of body cameras and other technology upgrades; (ix) various improvements to the canal located within the City, including, but not limited to, slope stabilization; (x) the purchase of various vehicles and equipment for various departments of the City, including, but not limited to, a leaf collector, dump truck with a snow plow, 25 yard rear loader trash trucks, Bend Pack-PCI-18-B-6 18,000lb lifts and post lifts, ProGear Topside ladders, 95 gallon residential trash receptacles, F250 pickup trucks with lift gate and snow plow, two (2) 6x4 tandem dump trucks, and street resurfacing material; (xi) various renovations to historic sites, including, but not limited to, City Hall, and including as applicable, improvements to its structure and walls, the plaza, and courtyard, and as applicable, architectural services related to such improvements; (xii) various renovations and improvements to the Wire Works Building, including, but not limited to, the replacement of the roof; (xiii) removal of underground storage tanks at various locations throughout the City, including, but not limited to, Engine 3, Ladder 2, 225, N. Clinton, and the Sanitation Yard (xiv) renovations to various City facilities and streets, including, but not limited to,

ORDINANCE

upgrades to Solid Waste Facility; (xv) implementation and construction of ADA compliant ramps throughout the City; (xvi) the acquisition of flashing speed limit signs and solar panels; (xvii) renovations and improvements to the interior and exterior of historical sites throughout the City; (xviii) various upgrades and improvements to the HVAC system located within Ike Williams and Sam Naples; (xix) various renovations and improvements to recreational centers throughout the City, including, but not limited to, structural upgrades; (xx) various pool upgrades, including, but not limited to, pump replacements at City owned pools; (xxi) acquisition of park maintenance equipment, including, but not limited to, mowers, chippers, hand tools, and vehicles; (xxii) various improvements and renovations to City owned tennis and basketball courts throughout the City, including, but not limited to, tennis court resurfacing at Cadwalader Park and Villa Park. The improvements and purposes shall also include, but are not limited to, as applicable, all work, materials, equipment, labor and appurtenances necessary therefor or incidental thereto.

SECTION 3. The expenditure of \$10,651,800 from the Capital Improvement Fund of the City for the purposes set forth in Section 2 hereof is hereby authorized and approved.

SECTION 4. 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 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.

ORDINANCE

SECTION 5. This ordinance shall take effect 20 days after the first publication of this ordinance after final adoption, as described in N.J.S.A. 40:69A-181.

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	AB	
EDWARDS									GONZALEZ									FELICIANO												
FIGUEROA									HARRISON																					
KETTENBURG									WILLIAMS																					
FRISBY																														

NV - 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
REJECTED

Reconsidered by Council – Override Vote

AYE
NAY

President of Council

City Clerk

ORDINANCE

No. 24-049

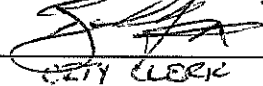
1st Reading _____
 Public Hearing _____
 2nd Reading & Passage _____
 Withdrawn _____ Lost _____

Date to Mayor _____
 Date Returned _____
 Date Resubmitted to Council _____

Approved as to Form and Legality

Factual content certified by

 CITY ATTORNEY


 CITY CLERK Title

Councilman/woman _____ presents the following Ordinance:

SPONSORED BY: _____

AN ORDINANCE PROVIDING FOR AND ESTABLISHING PROCEDURES FOR EXECUTIVE SESSIONS OF CITY COUNCIL

IT IS HEREBY ORDAINED by the City Council of the City of Trenton as follows:

NJSA 10:4-12 permits the City Council to move into Executive Session to discuss certain matters enumerated therein outside of the presence of the public. Any Council Member wishing to discuss such a matter shall advise the Council President and City Clerk in advance of the meeting. The Clerk shall ensure that the matter is added to the Resolution moving into Executive Session.

If the matter at issue involves the Personnel exception in NJSA 10:4-12, the Council Member shall request the Clerk to send a Rice Notice to the affected employee electronically, via personal delivery, or by other means which shall ensure that said Notice is received by the employee at least 48 hours prior to the Council Meeting. Said employee may then exercise their right to have the matter discussed in Public Session, pursuant to the above statute and the case law; and

IT IS FURTHER ORDAINED that if any portion of this Ordinance is deemed invalid, the remainder shall remain in full force and effect; and

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	
EDWARDS									GONZALEZ					FRISBY												
FELICIANO									HARRISON																	
FIGUEROA KETTENBURG									WILLIAMS																	

NV - 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
 REJECTED

 Reconsidered by Council – Override Vote AYE
 NAY

 President of Council

 City Clerk