


<p style="text-align: center;">MEMBERS JASI M. EDWARDS CRYSTAL M. FELICIANO JENNA L. FIGUEROA KETTENBURG TESKA T. FRISBY YAZMINELLY GONZALEZ JOSEPH A. HARRISON JENNIFER C. WILLIAMS</p>		<p style="text-align: center;">CITY COUNCIL OFFICE: (609) 989-3147 FAX: (609) 989-3190</p> <p style="text-align: center;">CITY CLERK BRANDON L. GARCIA OFFICE: (609) 989-3187 FAX: (609) 989-3190</p>
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TRENTON CITY COUNCIL CONFERENCE SESSION

TRENTON CITY HALL, CITY COUNCIL CHAMBERS,
319 EAST STATE STREET
TUESDAY, SEPTEMBER 3, 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, posted on the first-floor bulletin board in City Hall, and filed in the City Clerk's Office. Formal action will be taken.
- IV. **ROLL CALL**
- V. **INVOCATION**
- VI. **COUNCIL RECOGNITIONS: Mercer County Teacher of the Year Nicole Hamlet**
- VII. **PRESENTATIONS: Kingsbury Tower Update**
- VIII. **BUDGET HEARING**
- IX. **PUBLIC COMMENT**
- X. **CIVIC COMMENTS**
- XI. **COMMUNICATIONS/PETITIONS/REPORTS**
- XII. **OLD BUSINESS [Ordinances 2nd Reading and Public Hearing]**
- XIII. **NEW BUSINESS:**
 - a. **RESOLUTIONS**
 - b. **ORDINANCES [1st Reading and Introduction]**
 - c. **OTHER**
- XIV. **EXECUTIVE SESSION:** 24-333 AUTHORIZING THE CITY COUNCIL OF THE CITY OF TRENTON TO HOLD AN EXECUTIVE SESSION WHICH EXCLUDES THE PUBLIC (ROSE JOHNSON V. CESAR E. LUGO, ET AL & KRISTI WILLIAMS ON BEHALF OF THE ESTATE OF ALFRED C. TOE)
- XV. **ADJOURNMENT**

NEXT COUNCIL MEETING - THURSDAY, SEPTEMBER 5, 2024

The public can join the City Council meeting by going to ZOOM.COM go to join meeting and type the meeting ID number 16003746800. The Agenda is subject to change at the discretion of Council leadership.

**DOCKET FOR
TUESDAY, SEPTEMBER 3, 2024**

1. MINUTES FOR APPROVAL

JUNE 18, 2024

JULY 11, 2024

2. COMMUNICATIONS AND PETITIONS

- 2a Civil Proposed Order to Show Cause In the Matter of the Disciplinary Action Against Mark Kieffer, III– Filed by Stuart J. Alterman, Esquire, Alterman & Associates, LLC, 8 South Maple Avenue, Marlton, New Jersey – Representing Mark Kieffer, III vs. City of Trenton.
- 2b Civil Action Final Judgment – Filed by Deborah T. Feldstein, Esquire, Pellegrino & Feldstein, LLC, Denville Law Center, 290 Route 46 West, Denville, New Jersey – Representing Avalon Management Group, Inc. vs. Passaic Street Housing, LLC, et. als.
- 2c Foreclosure Filing Notice – Filed by Hill Wallack, LLP, 21 Roszel Road, PO Box 5226, Princeton, New Jersey – Property Owner: Maricela Rivera Duarte aka Maricela Rivera. Property Address: 117 Barnt Avenue, Hamilton, New Jersey 08611, Block 18503, Lot 27 & 28 fka Block 163, Lot 115 & 116.
- 2d Foreclosure Filing Notice – Filed by Emmanuel J. Argentieri, Esquire, Romano Garubo & Argentieri, 52 Newton Avenue, PO Box 456, Woodbury, New Jersey. Property Address: 25 Sanford Street, Trenton, New Jersey. Lot 7, Block 8302.
- 2e Tort Claim Notice for Property Damage – Filed by Shawn V. Parks vs. City of Trenton
- 2f Civil Answer and Counterclaim and Case Information – Filed by Jeffrey M. Hall, Esquire, Szaferman, Lakind, Blumstein & Blader, P.C., 101 Grovers Mill Road, Suite 200, Lawrenceville, New Jersey – Representing City of Trenton vs. Mishayel, LLC (Real Property Tax Block 5401, Lot 10, 54-50 Oakland Street, Trenton, New Jersey).
- 2g Civil Notice of Motion for the Entry of an Order Setting Time, Place and Amount of Redemption – Filed by Deborah Feldstein, Esquire, Pellegrino & Feldstein, LLC, 290 West Route 46, Denville, New Jersey – Representing Broadway NY, LLC vs. Bergen Square Community Development Coalition, Inc; City of Trenton, State of New Jersey.
- 2h Civil Notice of Motion for the Entry of An Order Setting time, Place and Amount of Redemption – Filed by Deborah Feldstein, Esquire, Pellegrino & Feldstein, LLC, 290 West Route 46, Denville, New Jersey – Representing Kislev Opportunity, LLC vs. Trenton Capital Land, LLC, City of Trenton, et. als.
- 2i Foreclosure Notice – Filed by Robert F. Thomas, Esquire, Pluese, Becker, Saltzman & Thomas, LLC, 20000 Horizon Way, Suite 900, Mount Laurel, New Jersey – Representing New Jersey Housing and Mortgage Finance Agency vs. Juan D. Williams, et. al. Property Address: 27 High Street, Trenton, New Jersey, Lot 22, Block 13502.
- 2j Civil Chapter 11 – United States Bankruptcy Court Southern District of New York – Thirty-Sixth Amended Order Pursuant to 11 U.S.C. 105(a) Granting Motion for A Preliminary Injunction Re: Purdue Pharma, LP, et. al vs. Commonwealth of Massachusetts, et. al.
- 2k Peak Environmental Classification Exception Area/Well Restriction Area (CEA/WRA) Permit Fact Sheet Revision – 350 Grand Street, Trenton, New Jersey 08611
- 2l Civil 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; Chrysler First Financial Services Corp; City of Trenton, et. als.

- 2m Tort Claim Notice for Personal Damage – Filed by Michael W. Krutman, Esquire, Law Office of Michael W. Krutman, P.C., 1670 Whitehorse-Hamilton Square Road, Suite 1, Hamilton, New Jersey 08690 – Representing Alice Christie – Against the City of Trenton, County of Mercer
- 2n Civil Foreclosure Notice – Filed by Friedman Vartolo, LLP, 525 Route 73 North, Suite 104, Marlton, New Jersey – Representing United Wholesale Mortgage, LLC vs. Dashawn Turner aka Dashawn Elvin Turner, et. al. Property Address: 14 Dresden Avenue, Trenton, New Jersey 08610, Lot 25, Block 20004.
- 2o Civil Action Summons Complaint for Mortgage Foreclosure – Filed by Kristen Bleiweis, Esquire, McCalla Raymer Leibert Pierce, LLC, 485F, US Highway 1S, Building F, Suite 300, Iselin, New Jersey – Representing The Bank of New York Mellon fka The Bank of New York as Trustee for Nationstar Home Equity Loan Trust 2007-A vs. Tonya Hendricks; Mr. Tonya Hendricks, husband of Tonya Hendricks; and City of Trenton.
- 2p Civil Action Summons Complaint – Michael E. Brown, Esquire, Dembo, Brown & Burns, LLP, 1300 Route 73, Suite 205, Mt. Laurel, New Jersey – Representing Avail Holding, LLC vs. Thomas W. Reese; Ramona r. Reese; City of Trenton, et. als.
- 2q Foreclosure Filing Notice on a Mortgage – Filed by Brock & Scott, PLLC, 303 Fellowship Road, Suite 130, Mount Laurel, New Jersey - Property Address: 342 Pennington Avenue, Trenton, New Jersey 08618, Lot 18, Block 6905.
- 2r Civil Action – Request for Entry of Default and Certification – Filed by Amber J. Monroe, Esquire, Gary C. Zeitz, LLC, 1101 Laurel Oak Road, Suite 170, Voorhees, New Jersey – Representing Pro Cap 5 Sterling National by its Custodian, US Bank vs Byian Williams and Mary Williams, et. al. – Property Address: 530 Drexel Avenue, Atlantic City, New Jersey Block 427, Lot 2.
- 2s Tort Claim Notice for Personal Injury – Filed by Hannah Molitoris, Esquire, 2005 Market Street, Suite 350, Philadelphia, Pennsylvania – Representing Robert T. Peters, 402 Heulings Avenue, Riverside, New Jersey – Against the City of Trenton.
- 2t Civil Action – Notice of Motion for the Entry of an Order Setting Time, Place and Amount of Redemption – Filed by Deborah Feldstein, Esquire, Pellegrino & Feldstein, LLC, 290 West Route 46, Denville, New Jersey – Representing Jones Act Opportunity, LLC vs. Janice E. Lehet, Executrix of the Estate of John L. Lehet; Janice E. Lehet, Individually; City of Trenton; State of New Jersey.
- 2u Civil Action Summons Complaint and Jury Demand – Filed by Patrick J. Whalen, Esquire, 109 South Warren Street, PO Box 23653, Trenton, New Jersey – Representing Edward Thorpe vs. Trenton Police Detective Richard Agabati, Jr., The City of Trenton; The Trenton Police Department; Trenton Police Director Sheilah A. Coley; et. als.
- 2v New Jersey Judiciary Superior Court – Appellate Division Notice of Appeal – Claims Resolution – Abussamaa Rasul Ramziddin, 206 Heritage Court, Pennington, New Jersey.
- 2w Civil Action amended Complaint to Include Bankruptcy Information and Joinder of Surplus Equity Affirmative Defense – Filed by Anthony D. Giannascoli, Esquire, Lamb McErlane, PC, 3000 Atrium Way, Suite 200, Mount Laurel, New Jersey – Representing Trenton Master, LLC vs. Allura Glass and Mr. Glass, Husband of Allura Glass; Better Community Housing of Trenton, Inc; City of Trenton, et. als.
- 2x Foreclosure Notice – Filed by Pluese, Becker, Saltzman & Thomas, LLC, 20000 Horizon Way, Suite 900, Mount Laurel, New Jersey – Representing New Jersey Housing and Mortgage Finance Agency vs. Vince D. Matthews, et. al. Property Address: 25 Columbia Avenue, Trenton, New Jersey 08618, Lot 4, Block 34105.
- 2y Foreclosure Notice of Summons and Compliant in Mortgage – Filed by Robertson, Anschutz, Schneid, Crane & Partners, PLLC, Law Offices, 130 Clinton Road, Suite 202, Fairfield, New Jersey – Property Address: 1508 Greenwood Avenue, Trenton, New Jersey 08609, Lot 1 fka 20, Block 27005 fka A321.
- 2z Tort Claim Notice for Personal Damages – Filed by Craig A. Altman, Esquire, Law Offices, 19 South 21st Street, Philadelphia, Pennsylvania – Representing Tina Starr vs. City of Trenton.

- 2aa Tort Claim Notice for Other Damages – Filed by Coleen Sheppard, 277 Bellevue Avenue, Trenton, New Jersey 08618- Against the City of Trenton.
- 2ab Tort Claim Notice for Property Damages – Filed by Jose R. Guiracocha, 810 Liberty Street, Trenton, New Jersey – Against the City of Trenton.
- 2ac Tort Claim Notice for Personal and Other Damages – Filed by Rand Spear, Esquire, Spear, Greenfield, Richman, Weitz & Taggart, P.C., Two Penn Center Plaza, Suite 200, 1500 JFK Boulevard, Philadelphia, Pennsylvania – Representing Calvin Rhodes, 822 Greenwood Avenue, Trenton, New Jersey 08609 – Against the City of Trenton.
- 2ad Tort Claim Notice for Property Damage – Filed by Lillian Ana Palacios – Against the City of Trenton.
- 2ae Tort Claim Notice for Property Damage – Filed by Eddie J. Bessant, 28 Stokely Avenue, Apartment A508, Trenton, New Jersey 08611 – Against the City of Trenton.
- 2af New Jersey Department of Environmental Protection Soil Remedial Action – Millhill Family Center, 101 Oakland Street, Trenton, New Jersey 08618
- 2ag Foreclosure Notice Summons and Complaint Mortgage – Filed by Brock & Scott, PLLC, 302 Fellowship Road, Suite 130, Mount Laurel, New Jersey – Representing Brookstone Management, 483 Oak Glen Road, Howell, New Jersey. Property Address: 1517 West State Street, Trenton, New Jersey 08618, Lot 2, Block 34102.
- 2ah Foreclosure Summons and Complaint Mortgage – Representing Brookstone Management, 483 Oak Glen Road, Howell, New Jersey. Property Address: 205 Division Street, Trenton, New Jersey 08611.
- 2ai Civil – Write of Wage Execution – Filed by Pressler, Felt & Warshaw, LLP, Attorneys At Law, 7 Entin Road, Parsippany, New Jersey – Representing Judgement Creditor – Discover Bank – Against Kevin E. Soto, Luis E. Soto Rodas aka Luis Soto. Employer: City of Trenton.
- 2aj Foreclosure Summons and Complaint Mortgage – Filed by Hill Wallack, LLP, 21 Roszel Road, PO Box 5226, Princeton, New Jersey – Contact information: Jack Morris, PO Box 272, Magnolia, New Jersey 08049 (267) 718-7626. Property Address: 37 Randall Avenue, Trenton, New Jersey 08611 Block 18405, Lot 49.
- 2ak Foreclosure Summons and Complaint Mortgage – Filed by Ricard P. Haber, Esquire, McCalla Raymer Leibert Pierce, LLC, 485F US Highway 1S, Building F, Suite 300, Iselin, New Jersey – Representing JPMorgan Chase Bank, National Association vs. James McAllister, Jr., et. al. Property Address: 48 Hillcrest Avenue, Trenton, New Jersey 08618, Lot 32 fka 71, Block 32801 fka 391.
- 2al Notice to PSEG Company Electric and Gas Customers in the Matter of the 2024/2025 Annual Compliance Filing for a Change in the Statewide Electric and Gas Permanent Universal Service Fund Program Factors within the Electric and Gas Societal Benefits Change Rates with attachment Notice to Public Service and Electric and Gas Company Gas Customers in the Matter of the Petition of Public Service Electric and Gas Company for Approval of Changes in the Gas Conservation Incentive Program 2003 PSEG Gas Conservation Incentive Program – Notice of Filing and Notice of Public Hearings
- 2am Tort Claim Notice for Personal Injury – Filed by Eric A. Shore, Esquire, 2 Brace Road, Suite 325, Cherry Hill, New Jersey – Representing Marquita Y. Rucker/Cedric Talmadge vs. City of Trenton.
- 2an Tort Claim Notice for Property Damage – Filed by Dawn M. Berry, 101 Sweets Avenue, Trenton, New Jersey – Against the City of Trenton.
- 2ao Tort Claim Notice for Personal Injury – Filed by Thomas J. Manzo, Esquire, Szaferman Lakind, Blumstein & Blader, PC, 101 Grovers Mill Road, Suite 200, Lawrenceville, New Jersey – Against The City of Trenton.
- 2ap Ground Water Remedial Actin Protectiveness/ Biennial Certification Form- PSEG Former Brunswick Avenue Gas Works Site aka Mercer Wrecking Company; Block 7702, Lot 13, Block 9101, Lots 1, 2.01, and 26, Block 9201, Lots 1-7, 10-12, 13.01, 13.02 and 14-17, New York Avenue and Sylvester Street, Trenton, New Jersey.

- 2aq Remedial Action Protectiveness/Biennial Certification Form – Soil, Former Pratico Site, 301 North Clinton avenue, Trenton, New Jersey, Block 7801, Lot 11 and Block 7901, Lot 5.
- 2ar Civil Summons Verified Complaint (In lieu of Prerogative Writs and Seeking Declaratory Relief) Filed by Reginal Jenkins, Jr., Esquire, Trenk Isabel, Siddiqi & Shahdanian, P.C., 290 West Mt. Pleasant Avenue, Suite 2370, Livingston, New Jersey – Representing 375 Enterprise Realty, LLC vs. City of Trenton.
- 2as Civil Action Summons Complaint and Demand for Trial by Jury- Filed by Matthew A. Luber, Esquire, McOmber McOmber & Luber, P.C., 50 Lake Center Drive, Suite 400, Marlton, New Jersey Representing – Brenna Vetter & Gloria Phillips vs. City of Trenton.
- 2at Tort Claim Notice for Personal Damages – Filed by Greg Prosmushkin, Esquire, Greg Prosmushkin, P.C., 1142 Brunswick Avenue, Trenton, New Jersey – Representing Hilda Rosario – Against the City of Trenton.
- 2au Civil Foreclosure Notice – Filed by Robert F. Thomas, Esquire, Pluese, Becker, Saltzman & Thomas, LLC, 20000 Horizon Way, Suite 900, Mount Laurel, New Jersey – Representing US Bank Trust, National Association, Not in its Individual Capacity but Soley as Owner Trustee for RCF2 Acquisition Trust vs. John Posnicov, et. al. Property Listed: 183 Division Street, Trenton, New Jersey 08611, Lot 1, Block 15101.
- 2av Civil Action Summons Foreclosure Complaint – Filed by Naser Selmanovic, Esquire, Brock & Scott, PLLC, 302 Fellowship Road, Suite 130, Mount Laurel, New Jersey – Representing Freedom Mortgage Corporation vs. Alixza Zayas; Mr. Zayas, Husband of Alixza Zayas; City of Trenton, et. als. Property Address: 244 Wilfred Avenue, Trenton, New Jersey, 08610. Lot 95, 97, 99, 101, 103.
- 2aw Tort Claim Notice for Property Damage – Filed by Crisly R. Sabala Collado c/o Altagracia Collado, 500 Martin Luther King Boulevard, Trenton, New Jersey – Against the City of Trenton.
- 2ax Civil Action Subpoena Duces Tecum – Filed by Andrew J. Heck, Esquire, Wilson, Elser, Moskowitz, Edelman & Dicker, LLP, Giralda Farms, Madison, New Jersey – Representing Lasheva Miller vs. Alex Onik, ABC Companies 1-10, et. al. – Representing Lasheva Miller vs. Alex Onik; ABC Companies, et. al.
- 2ay Civil Summons Complaint in Foreclosure – Filed by Frank J. Keenan, Esquire, KML Law Group, P.C., 701 Market Street, Suite 5000, Philadelphia, Pennsylvania – Representing MidFirst Bank vs. William L. Johnson IV, Administrator of the Estate of Joyce Adams
- 2az Civil Foreclosure Mortgage Notice – Filed by Richard P. Haber, Esquire, McCalla Raymer Leibert Pierce, LLC, 485F, US Highway 1S, Building F, Suite 300, Iselin, New Jersey – Representing Towd Point Mortgage Trust 2018-3, US Bank, National Association, as Indenture Trustee vs. Eugenia E. Bailey, et. al. Property Address: 238 Tioga Street, Trenton, New Jersey 08609, Lot, Block 27602.
- 2ba NJDEP 2024 Biennial Certification- Carteret Arms Apartments, 333 West State Street, Trenton, New Jersey 08618
- 2bc Civil Notice of Motion for Default Judgment – Filed by Jonathan E. Mayer, Esquire, Stevens & Lee, PC, Princeton Pike Corporate Center, 100 Lenox Drive, Suite 200, Lawrenceville, New Jersey – Representing First Baptist Church of Eggerts Crossing vs. 141 Hillcrest Avenue, Block 2322, Lot 10 (9) assessed to J&B Property Holdings. -

3. REPORTS

- 3A City Clerk’s Office – Submitting for approval the monthly revenue report for the month of August 2024 of funds collected by the office staff – Total \$

4. ORDINANCES - 2ND READING AND PUBLIC HEARING

- 24-051 AN ORDINANCE AMENDING CHAPTER 146 (“LICENSING”), ARTICLE IX (“CANNABIS BUSINESSES”) OF THE CODE OF THE CITY OF TRENTON TO BAN AND PENALIZE ILLEGAL AND UNLICENSED CANNABIS OPERATIONS
- 24-052 ORDINANCE AUTHORIZING THE ACQUISITION OF CERTAIN REAL PROPERTY(IES), COMMONLY KNOWN AS 817-819, 821, 823 S. WARREN STREET, AND AS REFERENCED ON THE CITY’S TAX MAPS AS BLOCK 11102, 21, 22, AND 23
- 24-053 AN ORDINANCE CONTINUING CERTAIN POSITIONS, FIXING SALARY RANGES THEREFORE AND SETTING FORTH CERTAIN REGULATIONS FOR THE IMPLEMENTATION OF THE SAME (ASSISTANT SUPERVISOR OF BILLING & COLLECTING, EQUIPMENT OPERATOR, HEAVY EQUIPMENT OPERATOR LABORER 2, MECHANIC, SENIOR MECHANIC, SUPERVISING MECHANIC)

5. RESOLUTIONS

CITY CLERK’S OFFICE

- 24-333 AUTHORIZING THE CITY COUNCIL OF THE CITY OF TRENTON TO HOLD AN EXECUTIVE SESSION WHICH EXCLUDES THE PUBLIC (ROSE JOHNSON V. CESAR E. LUGO, ET AL & KRISTI WILLIAMS ON BEHALF OF THE ESTATE OF ALFRED C. TOE)
- 24-334 RESOLUTION RECOGNIZING SEPTEMBER AS ALOPECIA AREATA AWARENESS MONTH IN THE CITY OF TRENTON
- 24-335 RESOLUTION RECOGNIZING SEPTEMBER 15TH – OCTOBER 15TH AS HISPANIC HERITAGE MONTH IN THE CITY OF TRENTON
- 24-336 A RESOLUTION REQUESTING THE TRENTON BOARD OF EDUCATION TO PROVIDE VOTER REGISTRATION FORMS TO ALL GRADUATING HIGH SCHOOL STUDENTS
- 24-387 RESOLUTION DECLARING SEPTEMBER 17, 2024, AS NATIONAL VOTER REGISTRATION DAY IN THE CITY OF TRENTON

DEPARTMENT OF ADMINISTRATION MARIA RICHARDSON, INTERIM BUSINESS ADMINISTRATOR

- 24-385 RESOLUTION ADOPTING CALENDAR YEAR 2024 MUNICIPAL BUDGET
- 24-386 RESOLUTION TO APPROVE THE CY 2024 MUNICIPAL CURRENT FUND BUDGET AMENDMENTS FOR THE CITY OF TRENTON
- 24-337 RESOLUTION EXERCISING THE OPTION TO EXTEND THE COMPETITIVE CONTRACT AWARDED TO CLAIMS RESOLUTION CORPORATION INCORPORATED TO PROVIDE THIRD-PARTY ADMINISTRATION SERVICES FOR THE CITY OF TRENTON, DEPARTMENT OF ADMINISTRATION IN AN AMOUNT NOT TO EXCEED A FLAT ANNUAL FEE AMOUNT OF \$136,650.00 PER YEAR – CC2023-09

- 24-338 RESOLUTION AUTHORIZING THE CITY OF TRENTON TO EXECUTE AN MOU FOR A SUBGRANT AWARD OF TWO (2) WHEELCHAIR ACCESSIBLE PASSENGER BUSES FROM THE COUNTY OF MERCER, FUNDED BY COMMUNITY DEVELOPMENT BLOCK GRANT CARES ACT (CDBG-CV) FUNDS
- 24-339 RESOLUTION AMENDING AN AGREEMENT FOR PAYMENT IN LIEU OF TAXES BETWEEN THE CITY OF TRENTON AND KINGSBURY PRESERVATION LLC AS APPROVED BY RESOLUTION 24-046
- 24-340 RESOLUTION AUTHORIZING THE APPROPRIATION OF \$70,000.00 FROM THE FUNDS ALLOCATED TO THE CITY OF TRENTON UNDER THE AMERICAN RESCUE PLAN ACT OF 2021 TO THE TRENTON SOCIAL CIRCUS SQUAD
- 24-341 RESOLUTION AUTHORIZING THE APPROPRIATION OF \$70,000.00 FROM THE FUNDS ALLOCATED TO THE CITY OF TRENTON UNDER THE AMERICAN RESCUE PLAN ACT OF 2021 TO THE ARC MERCER
- 24-342 RESOLUTION AUTHORIZING THE APPROPRIATION OF \$70,000.00 FROM THE FUNDS ALLOCATED TO THE CITY OF TRENTON UNDER THE AMERICAN RESCUE PLAN ACT OF 2021 TO LEGACY INTERNATIONAL FOUNDATION FOR EDUCATION INC.

DEPARTMENT OF LAW, WES BRIDGES, DIRECTOR

- 24-343 RESOLUTION AUTHORIZING THE SETTLEMENT OF A CIVIL ACTION IN THE MATTER OF KRISTI WILLIAMS ADMINISTRATOR AD PROSEQUENDUM, INDIVIDUALLY AND ON BEHALF OF THE ESTATE OF ALFRED C. TOE AND CONSTANTINE TOE V. TRENTON POLICE OFFICER SHEEHAN MILES, ET AL. AND PAYMENT IN THE AMOUNT OF \$500,000.00
- 24-344 RESOLUTION AUTHORIZING THE SETTLEMENT OF A CIVIL ACTION IN THE MATTER OF ROSE JOHNSON V. CITY OF TRENTON, ET AL AND PAYMENT IN THE AMOUNT OF \$900,000.00

DEPARTMENT OF POLICE, STEVE WILSON, DIRECTOR

- 24-345 RESOLUTION AWARDDING A CONTRACT THROUGH A FAIR AND OPEN PROCESS IN ACCORDANCE WITH N.J.S.A. 19:44A-20.4 ET SEQ., TO ISLES, INC., TO IMPLEMENT THE SOCIAL SERVICES ANTI-VIOLENCE GRANT PROGRAM FOR THE DEPARTMENT OF POLICE AND HEALTH AND HUMAN SERVICES DEPARTMENT FOR A PERIOD OF ONE (1) YEAR FROM DATE OF AWARD IN AN AMOUNT NOT TO EXCEED \$1,300,000.00 RFP2024-12
- 24-346 RESOLUTION AUTHORIZING A CONTRACT AWARDED TO ATLANTIC TACTICAL FOR THE PURCHASE OF 70 UNITS OF BODY ARMOR AND ACCESSORIES FOR THE CITY OF TRENTON, DEPARTMENT OF POLICE; AWARDED THROUGH NEW JERSEY STATE CONTRACT #17-FLEET-00787 IN AN AMOUNT NOT TO EXCEED \$160,000.00 FOR A PERIOD OF ONE (1) YEAR FROM JULY 1, 2024 TO JUNE 30, 2025

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

- 24-347 RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO GARDEN STATE OFFICE AND EQUIPMENT FOR THE PURCHASE, REMOVAL AND INSTALLATION OF TWO (2) KARDEX REMSTAR MEGAMAT RS180 LEKTRIEVERS FOR THE DEPARTMENT OF HEALTH AND HUMAN SERVICES, DIVISION OF VITAL STATISTICS; THIS CONTRACT SHALL BE AWARDED FOR A ONE-TIME PURCHASE, IN AN AMOUNT NOT TO EXCEED \$247,435.00 – BID2024-37

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

- 24-348 RESOLUTION DESIGNATING TRENTON 28 WEST STATE, LLC AS CONDITIONAL REDEVELOPMENT FOR CERTAIN PROPERTY COMMONLY KNOWN AS 28 WEST STATE STREET, TRENTON, NEW JERSEY LOCATED WITHIN THE STATE STREET SQUARE REDEVELOPMENT AREA AND AUTHORIZING THE EXECUTION OF A MEMORANDUM OF UNDERSTANDING
- 24-349 A RESOLUTION REQUESTING PERMISSION FOR THE DEDICATION BY RIDER FOR LEAD HAZARD CONTROL ASSISTANCE ACT FUND REQUIRED BY N.J.S.A. 52:27D-437.6 AND N.J.A.C. 5:28A-2.2
- 24-350 RESOLUTION AUTHORIZING THE CITY OF TRENTON TO ACCEPT A FISCAL ALLOTMENT NOT TO EXCEED \$62,000.00 FROM ISLES, INC., DEDICATED TO PROVIDING SUPPLEMENTAL FUNDING FOR IMPROVEMENTS ON SOUTH WARREN STREET AND WEST FRONT STREET
- 24-351 RESOLUTION AUTHORIZING PAYMENT FOR A CONTRACT WITH ANTHONY YAROS INDUSTRIES OF 350 BASIN RD., HAMILTON, NJ 08619 ON AN EMERGENCY BASIS FOR THE DEMOLITION OF 208 LOCUST STREET, TRENTON, NEW JERSEY IN THE AMOUNT OF \$134,650.00
- 24-352 RESOLUTION APPROVING A SETTLEMENT AGREEMENT BETWEEN THE CITY OF TRENTON AND 110 S. WARREN STREET LLC AND AUTHORIZING THE MAYOR AND CITY CLERK TO EXECUTE SAME
- 24-353 RESOLUTION AWARDING A CONTRACT THROUGH THE FAIR AND OPEN PROCESS IN ACCORDANCE WITH N.J.S.A. 19:44A-20.5, AND N.J.S.A. 40A:11-4 ET SEQ., TO ZIENOWICZ SIGN CO., FOR THE CITY OF TRENTON BY AND THROUGH THE DEPARTMENT OF HOUSING AND ECONOMIC DEVELOPMENT, DIVISION OF ECONOMIC DEVELOPMENT TO HIRE PROFESSIONAL SERVICES TO INSTALL WAYFINDING DOWNTOWN AND IN CHAMBERSBURG IN ACCORDANCE WITH NJDEP REGULATIONS FOR A PERIOD NOT TO EXCEED ONE (1) YEAR FROM DATE OF AWARD IN AN AMOUNT NOT TO EXCEED \$95,220.00 PER RFP2024-22

- 24-354 RESOLUTION AWARDDING 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 DYNAMIC EARTH FOR THE CITY OF TRENTON BY AND THROUGH THE DEPARTMENT OF HOUSING AND ECONOMIC DEVELOPMENT, DIVISION OF ECONOMIC DEVELOPMENT FOR PROFESSIONAL SERVICES TO CONDUCT A SITE INVESTIGATION OF 100 WEST END AVENUE, IN ACCORDANCE WITH NJDEP REGULATIONS FOR A PERIOD NOT TO EXCEED ONE (1) YEAR FROM DATE OF AWARD IN AN AMOUNT NOT TO EXCEED \$23,519.00 PER RFP2024-16
- 24-355 RESOLUTION TO ENTER INTO A CONTRACT WITH WHEELS 2 GO LLC FOR A JOB CREATION LOAN IN THE AMOUNT OF \$250,000.00
- 24-356 RESOLUTION AUTHORIZING PAYMENT FOR AN EMERGENCY CONTRACT WITH CARROLL GROUP OF 4 YOUNGS ROAD, HAMILTON, NEW JERSEY FOR THE DEMOLITION OF FOUR (4) FIRE DAMAGED PROPERTIES (115 DYE STREET, 117 DYE STREET, 119 DYE STREET, AND 121 DYE STREET) IN TRENTON, NEW JERSEY IN THE AMOUNT OF \$118,289.00
- 24-358 RESOLUTION REQUESTING THE CITY OF TRENTON PLANNING BOARD TO DETERMINE WHETHER THE ENTIRE AREA WITHIN THE CITY OF TRENTON QUALIFIES AS AN AREA IN NEED OF REHABILITATION PURSUANT TO N.J.S.A. 40:12A-14(A)
- 24-359 RESOLUTION DESIGNATING BLACKFRUITZ PUBLICATIONS, AS REDEVELOPER OF CERTAIN CITY-OWNED PROPERTY, COMMONLY KNOWN AS 320 NORTH MONTGOMERY STREET, LOCATED WITHIN THE CANAL BANKS REDEVELOPMENT AREA, AND APPROVING THE PURCHASE AND SALE OF SAID PROPERTY IN THE AMOUNT OF \$15,000.00, PURSUANT TO THE PURCHASE AND SALE AND REDEVELOPMENT AGREEMENT, AND AUTHORIZING THE EXECUTION OF SAID AGREEMENT
- 24-360 RESOLUTION AUTHORIZING THE CITY OF TRENTON TO APPLY FOR AND ACCEPT A FISCAL ALLOTMENT NOT TO EXCEED \$3,000,000.00 FROM THE NEW JERSEY URBAN ENTERPRISE ZONE ASSISTANCE FUND TO CREATE A PUBLIC WORKS SIDEWALK FUND FOR USE IN COMMERCIAL CORRIDORS (TRENTON UEZ PUBLIC WORKS SIDEWALK FUND)

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

- 24-361 RESOLUTION REJECTING BIDS RECEIVED FOR RE-ADVERTISEMENT FOR CONSTRUCTION OF MLK PARKING LOT, SPLASH PAD, AND RESTROOM FACILITY FOR THE DEPARTMENT OF RECREATION, NATURAL RESOURCES, AND CULTURE – BID2023-63
- 24-362 RESOLUTION AUTHORIZING APPLICATION AND ACCEPTANCE OF A GRANT FROM THE UNITED STATES DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT COMMUNITY PROJECT FUNDING AWARD, IN THE AMOUNT OF \$2,000,000. TOWARD THE CONSTRUCTION OF THE ASSUNPINK GREENWAY ACTIVE RECREATION CORRIDOR

- 24-363 RESOLUTION AUTHORIZING APPLICATION AND ACCEPTANCE OF A GRANT FROM THE UNITED STATES DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT COMMUNITY PROJECT FUNDING AWARD, IN THE AMOUNT OF \$1,000,000. TO CONSTRUCT A MULTIUSE RECREATIONAL FACILITY AS PART OF THE ASSUNPINK GREENWAY
- 24-364 RESOLUTION REJECTING BID RECEIVED FOR CITY HALL PLAZA RESTORATION FOR THE DEPARTMENT OF RECREATION NATURAL RESOURCES, AND CULTURE – BID2024-39
- 24-365 AMENDMENT TO RESOLUTION 24-071 AUTHORIZING THE CITY OF TRENTON TO ACCEPT A GRANT FROM THE NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION GREEN ACRES PROGRAM
- 24-366 RESOLUTION AWARDDING A CONTRACT TO NATIONAL FENCE SYSTEMS, 1033 ROUTE 1 AVENEL, NEW JERSEY 07001 FOR THE PURCHASE OF PARTS, ACCESSORIES, MAINTENANCE, REPAIR, AND UPGRADE OF FENCES AT VARIOUS PARKS IN THE CITY OF TRENTON THROUGH THE HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION COOPERATIVE PURCHASING PROGRAM OF NEW JERSEY #HCESC-CAT/SER-22-17 IN AN AMOUNT NOT TO EXCEED \$450,000.00 FOR A PERIOD OF TWO (2) MONTHS FROM THE DATE OF THE AWARD
- 24-367 RESOLUTION AUTHORIZING APPLICATION AND ACCEPTANCE OF A U.S. DEPARTMENT OF THE INTERIOR LAND AND WATER CONSERVATION OUTDOOR RECREATION LEGACY PROGRAM (ORLP) GRANT, IN THE AMOUNT OF \$1,000,000.00, FOR CONSTRUCTION OF THE TAYLOR STREET SOCCER COMPLEX WITHIN THE ASSUNPINK GREENWAY
- 24-368 RESOLUTION AWARDDING A CONTRACT TO ANTHONY YAROS INDUSTRIES, LLC, 350 BASIN ROAD, TRENTON, NJ 08619 FOR REMOVAL OF SPOILS AND BRUSH, THE IMPORT OF TOPSOIL AND GRADING AT CADWALADER PARK FOR THE DEPARTMENT OF RECREATION, NATURAL RESOURCES & CULTURE IN AN AMOUNT NOT TO EXCEED \$107,000 THIS IS A ONETIME PAYMENT
- 24-388 RESOLUTION AWARDDING A CONTRACT THROUGH A FAIR AND OPEN PROCESS IN ACCORDANCE WITH N.J.S.A. 19:44 A-20.4 ET SEQ., TO BROWNFIELD REDEVELOPMENT SOLUTIONS, INC. FOR ARCHITECTURAL, ENGINEERING, AND PLANNING CONSULTANT SERVICES TO ASSIST IN THE IMPLEMENTATION AND COMPLETION OF VARIOUS RECREATION PROJECTS IN AN AMOUNT NOT TO EXCEED 4475,000 FOR A PERIOD OF ONE (1) YEAR FROM THE DATE OF AWARD – RFP2024-17
- 24-389 RESOLUTION AUTHORIZING A CONTRACT FOR THE PURCHASE AND INSTALLATION OF PLAYGROUND EQUIPMENT IN THE CITY OF TRENTON, AWARDED TO GREAT LAKES RECREATION DBA BOYCE RECREATION – LITTLE TYKES COMMERCIAL – PLAYPOWER, INC., 878 E US HWY 60, MONETT, MO 65708 IN CONJUNCTION WITH THE SOURCEWELL CONTRACT #010521-LTS-04 FORMERLY NATIONAL POWER ALLIANCE (NJPA) IN AN AMOUNT NOT TO EXCEED \$1,932,965.39 FOR A PERIOD OF ONE (1) YEAR FROM THE DATE OF AWARD

DEPARTMENT OF PUBLIC WORKS, WAHAB ONITIRI, DIRECTOR

- 24-369 RESOLUTION AUTHORIZING A CONTRACT WITH BRYAN ELECTRIC FOR THE INSTALLATION OF ELECTRICAL POWER AND SOFTWARE IN CONJUNCTION WITH THE STATE OF NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION MODERNIZATION PROGRAM (NJEMP) IN AN AMOUNT NOT TO EXCEED \$358,080.69
- 24-370 RESOLUTION ACCEPTING BIDS AND AWARDING CONTRACTS TO MULTIPLE BIDDERS; CARROLL GROUP, INC. AND L & L LEGACY CONSTRUCTION FOR VACANT PROPERTY IMPROVEMENTS FOR THE DEPARTMENT OF PUBLIC WORKS FOR A PERIOD OF TWO (2) YEARS FROM THE TIME OF AWARD IN AN AMOUNT NOT TO EXCEED \$150,000.00 WITH AN OPTION TO EXTEND TWO (2) YEARS – BID2024-18
- 24-371 RESOLUTION AUTHORIZING TO REJECT RESOLUTION #24-322 AND BIDS RECEIVED FOR ROAD MAINTENANCE AND THE FURNISHING AND DELIVERY OF ASPHALT MATERIALS F.O.B. PLANT FOR THE DEPARTMENT OF PUBLIC WORKS, DIVISION OF STREETS – BID2024-40
- 24-372 RESOLUTION AUTHORIZING A CONTRACT AWARDED TO H.A. DEHART & SON THROUGH SOURCEWELL CONTRACT NO. #110223-NWY FORMERLY NATIONAL JOINT POWER ALLIANCE (NJPA) FOR A ONE-TIME PURCHASE OF ONE (1) 20RL NEW WAY COBRA MAGNUM, TANDEM AXLE BODY WITH ONE (1) TIPPER ATTACHMENT FOR THE DEPARTMENT OF PUBLIC WORKS, DIVISION OF SOLID WASTE MANAGEMENT IN AN AMOUNT NOT TO EXCEED \$136,629,62

DEPARTMENT OF WATER AND SEWER, SEAN SEMPLE, DIRECTOR

- 24-373 RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO ALFA LAVAL, INC. TO SUPPLY ASHBROOK BELT PRESS 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 \$72,508.89 WITH THE OPTION TO EXTEND ONE (1) ADDITIONAL YEAR – BID2024-27
- 24-374 RESOLUTION AUTHORIZING PAYMENT FOR A CONTRACT WITH DEWCON, INC., P.O. BOX 439, BASKING RIDGE, NEW JERSEY 07920, AWARDED ON AN EMERGENCY BASIS FOR SEWER REPAIR AT THE INTERSECTION OF STRAWBERRY STREET AND OHIO AVENUE IN AN AMOUNT NOT TO EXCEED \$47,072.16 FOR THE TRENTON SEWER UTILITY
- 24-375 RESOLUTION AUTHORIZING A CONTRACT AWARDED TO CDW GOVERNMENT, FOR THE PURCHASE OF SECURITY SURVEILLANCE CAMERAS AND THE NECESSARY EQUIPMENT REQUIRED FOR INSTALLATION FOR TRENTON WATER WORKS, DISTRIBUTION COMPLEX AND PENNINGTON RESERVOIR; AWARDED THROUGH EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY ESCNJ/AEPA-22G; IN AN AMOUNT NOT TO EXCEED \$103,295.99, THIS IS A ONE-TIME PURCHASE

- 24-376 RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO BRENT MATERIAL COMPANY FOR THE FURNISHING AND DELIVERY OF THE METROPOLITAN M-94 FIRE HYDRANTS TO THE TRENTON WATER WORKS CONSTRUCTION AND MAINTENANCE OFFICE IN AN AMOUNT NOT TO EXCEED \$182,922.30 FOR A PERIOD OF ONE (1) YEAR FROM DATE OF AWARD – BID2024-43
- 24-377 RESOLUTION AUTHORIZING THE USE OF NEW JERSEY COOPERATIVE PURCHASING ALLIANCE #CK04 PURCHASING SYSTEM #11-BECCP AWARDED TO SAFEWAY CONTRACTING, INC., 2461 IORIO STREET, UNION, NEW JERSEY 07083 FOR ROOF REPLACEMENT AT TRENTON WATER WORKS, DISTRIBUTION COMPLEX AT 333 CORTLAND STREET IN AN AMOUNT NOT TO EXCEED \$238,800.00
- 24-378 RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO UNDERGROUND UTILITIES CORPORATION FOR OLDEN AVENUE WATER MAIN IMPROVEMENTS FOR TRENTON WATER WORKS FOR A PERIOD OF ONE HUNDRED AND EIGHTY (180) DAYS FROM THE DATE OF AWARD IN AN AMOUNT NOT TO EXCEED \$3,194,101.81 – BID2024-01
- 24-379 RESOLUTION AUTHORIZING A CONTRACT AWARDED TO STERTIL-KONI, THROUGH SOURCEWELL CONTRACT NO. 22-FLEET-01984 FORMERLY NATIONAL JOINT POWER ALLIANCE (NJPA) TO PROVIDE ONE (1) STERTIL-KONI ST 1085-2FRA EARTH LIFT E BRIGHT COLUMN AUTOMOTIVE LIFT FOR THE DEPARTMENT OF WATER AND SEWER UTILITIES, DIVISION OF SEWER UTILITY IN AN AMOUNT NOT TO EXCEED \$68,966.00
- 24-380 RESOLUTION AWARDING A COMPETITIVE CONTRACTING REQUEST FOR PROPOSAL THROUGH A FAIR AND OPEN PROCESS IN ACCORDANCE WITH N.J.S.A. 19:44 A-20.4 ET SEQ TO SUBURBAN CONSULTING ENGINEERS FOR PLANNING ASSISTANCE, PROJECT OVERSIGHT, BID ASSISTANCE, AND CONSTRUCTION MANAGEMENT FOR TRENTON WATER WORKS LEAD SERVICE LINE REPLACEMENT PROGRAM – PHASE 3 FOR A PERIOD OF TWO (2) YEARS FROM DATE OF AWARD IN AN AMOUNT NOT TO EXCEED \$1,377,500.00 – CC2024-01
- 24-381 RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO ATLANTIC COAST POLYMERS INC FOR THE FURNISHING AND DELIVERY OF SLUDGE BLANKET POLYMER FOR TRENTON WATER WORKS, WATER FILTRATION PLANT FOR A PERIOD OF ONE (1) YEAR FROM DATE OF AWARD IN AN AMOUNT NOT TO EXCEED \$227,500.00 – BID2024-36
- 24-382 RESOLUTION RATIFYING EXECUTION OF AN EMERGENCY INTERCONNECTION AGREEMENT WITH THE CITY OF BORDENTOWN WATER UTILITY AND TRENTON WATER WORKS

MUNICIPAL COURT, TONYA STEWART, DIRECTOR

- 24-383 RESOLUTION DESIGNATING THE DEPOSITORIES WHEREIN ALL MUNICIPAL COURT FUNDS SHALL BE KEPT
- 24-384 RESOLUTION REJECTING BIDS RECEIVED FOR PRINTING SERVICES FOR TRENTON MUNICIPAL COURT BID2023-71

6. ORDINANCES - 1ST READING AND INTRODUCTION

- 24-050 AN ORDINANCE AMENDING CHAPTER 283 OF THE CODE OF THE CITY OF TRENTON (“TOWING AND STORAGE”) TO MODIFY THE TOWING FEE SCHEDULE
- 24-054 AN ORDINANCE ESTABLISHING A PROGRAM FOR THE DISSEMINATION OF CERTAIN FORMS IN SPANISH, POLISH, LIBERIAN, FRENCH CREOLE AND HAITIAN
- 24-055 ORDINANCE AUTHORIZING THE LEASE OF CITY-OWNED PROPERTY LOCATED AT 209, 211 AND 213 CENTRE STREET (BLOCK 10305, LOTS 20, 22 AND 23), PURSUANT TO N.J.S.A. 40A:12-14(C) TO THE BOYS AND GIRLS CLUB OF MERCER COUNTY
- 24-056 ORDINANCE AUTHORIZING THE ADVERTISEMENT FOR THE SUBMISSION OF SEALED BIDS PURSUANT TO N.J.S.A. 40A:12-14(A), TO LEASE CERTAIN REAL PROPERTY OWNED BY THE CITY LOCATED AT 142-144 E. STATE STREET, TRENTON, NEW JERSEY
- 24-057 AN ORDINANCE AMENDING AND SUPPLEMENTING TRENTON CITY CODE SECTION 14-7.4 AND 14.7.5 REGARDING HONORARY STREET NAMING
- 24-058 BOND ORDINANCE PROVIDING FOR THE CONSTRUCTION OF A SKATEPARK, IN AND BY THE CITY OF TRENTON, IN THE COUNTY OF MERCER, STATE OF NEW JERSEY; APPROPRIATING \$1,200,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$200,000 BONDS OR NOTES OF THE CITY TO FINANCE PART OF THE COSTS THEREOF
- 24-059 AN ORDINANCE OF THE CITY OF TRENTON, COUNTY OF MERCER, STATE OF NEW JERSEY, OPTING INTO THE EXAMINATION EXEMPTION OF THE CIVIL SERVICE HIRING PROCEDURES FOR ENTRY-LEVEL LAW ENFORCEMENT OFFICER POSITIONS
- 24-060 AN ORDINANCE AUTHORIZING THE HONORARY STREET NAMING OF EAST STATE STREET AT CHAMBERS STREET TO FR. BRIAN MCCORMICK WAY
- 24-061 AN ORDINANCE AUTHORIZING THE HONORARY STREET NAMING BRUNSWICK AVENUE (FROM THE INTERSECTION OF NORTH BROAD STREET AND BRUNSWICK AVENUE TO THE INTERSECTION OF BRUNSWICK AVENUE TO SOUTHARD STREET) TO BINGHAM BOULEVARD

Public Hearing and 2nd Reading for Ordinances to be held on September 19, 2024.

5. RESOLUTION TO ENTER EXECUTIVE SESSION

- 24-333 AUTHORIZING THE CITY COUNCIL OF THE CITY OF TRENTON TO HOLD AN EXECUTIVE SESSION WHICH EXCLUDES THE PUBLIC (ROSE JOHNSON V. CESAR E. LUGO, ET AL & KRISTI WILLIAMS ON BEHALF OF THE ESTATE OF ALFRED C. TOE)
- 24-343 RESOLUTION AUTHORIZING THE SETTLEMENT OF A CIVIL ACTION IN THE MATTER OF KRISTI WILLIAMS ADMINISTRATOR AD PROSEQUENDUM, INDIVIDUALLY AND ON BEHALF OF THE ESTATE OF ALFRED C. TOE AND CONSTANTINE TOE V. TRENTON POLICE OFFICER SHEEHAN MILES, ET AL. AND PAYMENT IN THE AMOUNT OF \$500,000.00
- 24-344 RESOLUTION AUTHORIZING THE SETTLEMENT OF A CIVIL ACTION IN THE MATTER OF ROSE JOHNSON V. CITY OF TRENTON, ET AL AND PAYMENT IN THE AMOUNT OF \$900,000.00

ORDINANCE

No. 24-051

1st Reading AUG 01 2024

Date to Mayor _____

Public Hearing _____

Date Returned _____

2nd Reading & Passage _____

Date Resubmitted to Council _____

Withdrawn _____ Lost _____

Approved as to Form and Legality

Factual content certified by


WESLEY BRIDGES, ESQ., CITY ATTORNEY


STEVE WILSON, DIRECTOR, TRENTON POLICE DEPARTMENT

COUNCILMAN / WOMAN _____

PRESENTS THE FOLLOWING ORDINANCE:

SPONSORED BY: _____

AN ORDINANCE AMENDING CHAPTER 146 ("LICENSING"), ARTICLE IX ("CANNABIS BUSINESSES") OF THE CODE OF THE CITY OF TRENTON TO BAN AND PENALIZE ILLEGAL AND UNLICENSED CANNABIS OPERATIONS

WHEREAS, in recent months, the first two fully licensed cannabis retailers began operating in the City of Trenton; and

WHEREAS, the City has preliminarily approved an additional six operators by issuing a Resolution of Local Support; and

WHEREAS, upon information and belief, there are several unlicensed cannabis retailers operating in the City; and

WHEREAS, the City has a vested interest in banning such illegal operations to ensure that the cannabis products being sold in the City are untainted and safe, and to protect the legal operators that have invested in this City; and

WHEREAS, the City's cannabis ordinance contains provisions to penalize licensed operators for certain violations, but it contains no such provisions to penalize unlicensed and illegal operators; and

WHEREAS, the City of Trenton seeks to amend its cannabis provisions to penalize illegal cannabis operators and the landlords that support illegal cannabis operations, to ensure the City's legal operators are protected; and

WHEREAS, the City of Trenton requests the assistance of County and State officials to help quell the proliferation of unlicensed and illegal cannabis operations in the City; and

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

Section 1.

Section 146-55 ("Disciplinary Actions; Sanctions; Penalties") of the Code of the City of Trenton is hereby amended as follows (additions are underlined and deletions are ~~struck through~~).

§146-55 Disciplinary Actions; Sanctions; Penalties for Licensed Operators.

(1) Disciplinary actions. ~~Procedures~~ Penalties for investigation of permit violations and for

ORDINANCE

suspension, revocation, or other permit sanctions as a result of any such violation shall be as follows:

- a) First offense: Up to \$250 per violation per day;
 - b) Second offense: Up to \$500 per violation per day;
 - c) Third violation shall result in summary suspension.
- (2) Summary suspension. Notwithstanding the foregoing section, when the City Council has reasonable grounds to believe that a licensee has engaged in deliberate and willful violation of any applicable law or regulation, or that the public health, safety, and/or general welfare has been jeopardized and requires emergency action, the Council may enter a summary suspension order for the immediate suspension of the permit and notice to the Cannabis Regulatory Commission pending further investigation.
- a) The summary suspension order shall be in writing and shall state the reasons therefore. The licensee shall be afforded an opportunity for a hearing as outlined herein.
 - b) The City Council shall convene a review panel. The hearing shall be scheduled within 45 days of the date of the order.
 - c) The review panel is authorized to impose any fines, conditions, restrictions, suspensions, or combination thereof authorized by the State of New Jersey. In the absence of State specified penalties, the City may issue fines up to, but not to exceed, \$2,500 per offense and/or suspension of license for a period not to exceed 6 months.
- (3) Inactive licenses. Following the commencement of retail sales of cannabis or cannabis products, the Administrator may suspend or revoke any permit if a licensed premise has been inactive or unoccupied by the licensee for at least 6 months.
- (4) State license. The Committee may suspend or revoke any permit if the corresponding State license for the subject location is expired, surrendered, suspended, or revoked.
-

Section 2.

Section 146-56 shall be added to the Code of the City of Trenton as follows:

§ 146-56 Unlicensed cannabis establishments are prohibited.

It is unlawful and it is prohibited to establish or operate a cannabis business in the City of Trenton without first obtaining the proper licensure and permission from both the State of New Jersey and the City of Trenton, as is further outlined in this Article and in the New Jersey Cannabis Regulatory, Enforcement Assistance and Marketplace Modernization Act.

- (1) **Disciplinary actions for operators and owners of unlicensed cannabis establishments.** Any owner and/or operator that is found to operate a cannabis business in the City of Trenton without the proper licensure and permission from both the State of New Jersey and the City of Trenton shall be subject to (a) \$2,000 violation per day; (b)

ORDINANCE

No. 24-052

1st Reading AUG 01 2024

Date to Mayor _____

Public Hearing _____

Date Returned _____

2nd Reading & Passage _____

Date Resubmitted to Council _____

Withdrawn _____

Approved as to Form and Legality

Facial content certified by

WESLEY BRIDGES - LAW DIRECTOR

JAMES BEACH - CHIEF OF STAFF

Councilman/woman _____ presents the following Ordinance:

SPONSORED BY: _____

ORDINANCE AUTHORIZING THE ACQUISITION OF CERTAIN REAL PROPERTY(IES), COMMONLY KNOWN AS 817-819, 821, 823 S. WARREN STREET, AND AS REFERENCED ON THE CITY'S TAX MAPS AS BLOCK 11102 LOTS 21, 22, AND 23

WHEREAS, there is within the City of Trenton certain real property commonly known as 817-819, 821 and 823 S. Warren Street, and referenced on the City of Trenton Tax Map as Block 11102 Lots 21, 22 and 23 (the "Property"); and

WHEREAS, Frances P. Buhler residing at 147 Autumn Chase, Pittsboro, New Jersey 27312, (the "Owner", has offered the properties to the City of Trenton for no monetary consideration and has agreed to transfer clear and marketable title to the City, except for municipal charges, if any; and

WHEREAS, it is in the best interest of the City of Trenton to acquire said Property from the Owner to further its redevelopment objectives in the area.

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

ORDINANCE

1. The above recitals are incorporated as if set forth at length herewith.
2. The Mayor and City Clerk are hereby authorized to take all reasonable, necessary, and lawful action, including executing any and all documents, to facilitate the acquisition of title to the aforesaid Property in the manner and subject to the terms and conditions specified, and to cancel any and all municipal charges as defined in N.J.S.A. 54:4-110 upon transfer of title to the City.
3. This Ordinance shall take effect upon final adoption and publication in accordance with law.

INTRODUCTION:	MOTION: <i>Gonzalez</i>				SECOND: <i>Harrison</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	
EDWARDS	✓								CONZALEZ	✓				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 AUG 01 2024

Adopted on second reading after the public hearing on _____

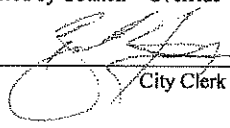
Mayor

APPROVED
REJECTED

Reconsidered by Council -- Override Vote

AYE
NAY

President of Council



 City Clerk

ORDINANCE

No. 24-053

1st Reading AUG 01 2024

Date to Mayor _____

Public Hearing _____

Date Returned _____

2nd Reading & Passage _____

Date Resubmitted to Council _____

Withdrawn _____

[Signature]
Approved as to Form and Legality

Factual content certified by

Wesley Bridges, City Attorney

[Signature]
Adam E. Cruz, Business Administrator

Councilman/woman _____ presents the following Ordinance:

SPONSORED BY: _____

AN ORDINANCE CONTINUING CERTAIN POSITIONS, FIXING SALARY RANGES THEREFORE AND SETTING FORTH CERTAIN REGULATIONS FOR THE IMPLEMENTATION OF THE SAME

WHEREAS, the City desires to adopt an ordinance fixing the updated salary for these positions; and

WHEREAS, said Ordinances, recognizing the position, titles and salary ranges as duly created and existing in the City of Trenton, the following be either deleted, amended, and/or supplemented as herewith set forth.

SUPPLEMENT SCHEDULE A

<u>TITLE</u>	<u>UNION/RANGE</u>	<u>SALARY RANGE</u>
Assistant Supervisor of Billing & Collecting	Local 2281: Range 11	\$76,189 to \$104,863
Equipment Operator	Local 2286; Range [17] 26	[\$49,088] \$52,209 to [\$62,774] \$67,240
Heavy Equipment Operator	Local 2286; Range [26] 33	[\$52,209] \$57,058 to [\$67,240] \$80,179
Laborer 2	Local 2286; Range [36] 37	[\$59,466] \$62,415 to [\$77,645] \$90,186
Mechanic	Local 2286; Range [28] 36	[\$53,896] \$59,466 to [\$69,667] \$77,645
Senior Mechanic	Local 2286; Range [31] 42	[\$55,651] \$63,695 to [\$72,213] \$83,644
Supervising Mechanic	Local 2286; Range [36] 45	[\$59,466] \$67,186 to [\$77,645] \$94,675

NOW, THEREFORE, BE IT ORDAINED, that this ordinance shall be effective upon final reading and passage and publication as provided by law.

INTRODUCTION		MOTION: <i>Harrison</i>				SECOND: <i>Frisby</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			
EDWARDS	✓							GONZALEZ	✓									FELICIANO	✓											
FIGUEROA	✓							HARRISON	✓																					
KETTENBURG	✓							WILLIAMS	✓																					
FRISBY	✓																													

Adopted on first reading at a meeting of the City Council of the City of Trenton, NJ on AUG 01 2024

Adopted on second reading after the public hearing on _____

Mayor _____ APPROVED _____ REJECTED _____ Reconsidered by Council – Override Vote _____ AVE _____ NAY _____

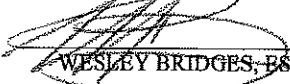
President of Council _____ City Clerk _____

RESOLUTION No. 24-333

Date of Adoption _____

Approved as to Form and Legality

Factual content certified by



 WESLEY BRIDGES, ESQ., CITY ATTORNEY



 BRANDON L. GARCIA, CITY CLERK

Councilman/woman _____ presents the following Resolution:

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

BE IT RESOLVED that the City Council of the City of Trenton will hold a meeting on September 3, 2024 at 5:30 p.m. that will be limited to consideration of an item or items with respect to which the public may be excluded pursuant to section 7b of the Open Public Meetings Act (N.J.S.A. 10:4-12)

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

Pending Litigation

- Rose Johnson v. Cesar E. Lugo, et al – MER-L-1661-21
- Kristi Williams Admin. Prosequendum, Individually and on behalf of the Estate of Alfred C. Toe and Constantine Toe v Trenton Police Officer Sheehan Miles, et al 3:18-CV-12973

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

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

MOTION:						SECOND:									
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent	
EDWARDS					GONZALEZ					FELICIANO					
FIGUEROA					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

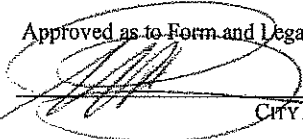
RESOLUTION

No. 24-334

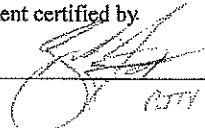
Date of Adoption _____

Approved as to Form and Legality

Factual content certified by



CITY ATTORNEY



CITY CLERK

COUNCILMAN / _____ CRYSTAL M. FELICIANO _____ PRESENTS THE FOLLOWING ORDINANCE:

SPONSORED BY: _____

RESOLUTION RECOGNIZING SEPTEMBER AS ALOPECIA AREATA AWARENESS MONTH IN THE CITY OF TRENTON

WHEREAS, alopecia areata is a common autoimmune skin disease, causing hair loss on the scalp, face, and sometimes on other areas of the body; and

WHEREAS, the disorder affects as many as 6.8 million people in the United States, with a lifetime risk of 2.1 percent; and

WHEREAS, people of all ages, both sexes, and all ethnic groups can develop alopecia areata; and

WHEREAS, alopecia areata often first appears during childhood, and its symptoms can be different for everyone who suffers from the disease; and

WHEREAS, scientists aren't exactly sure what "triggers" the immune system to attack healthy hair follicles when people have alopecia areata, or even if the triggers first happen from a virus or bacteria, environmental factors, or a combination of both; and

WHEREAS, there are three types of alopecia areata: alopecia areata patchy — the most common form, which causes the formation of one or more coin-sized hairless patches on the scalp or other areas of the body; alopecia totalis — which causes a total loss of the hair on the scalp; and alopecia universalis — which causes complete loss of hair on the scalp, face, and body; and

RESOLUTION

WHEREAS, common symptoms of alopecia areata include: small, round or oval patches of hair loss on the scalp, beard area of the face, or other areas of the body with hair; hair loss and regrowth at the same time in different areas of the body; significant hair loss in a very short period of time; hair loss that's mostly on one side of the scalp, instead of both sides; the growth of "exclamation point" hairs that are narrow at the base or next to the scalp; and "stippling" or "pitting," the formation of rows of tiny dents on the fingernails; and

WHEREAS, currently, there is no cure for alopecia areata. However, there are a variety of treatment options available for disrupting or distracting the immune attack on, and the stimulating of, the hair follicle, especially for those who have milder forms of the disease, including medication, surgery, and laser therapy; and

WHEREAS, it is in the public interest to educate New Jerseyans about alopecia areata in order to enhance their understanding of the disease and their support for those who suffer from it, and to encourage increased research and funding that will improve treatment and help in the discovery of a cure for the disease.

NOW THEREFORE BE IT RESOLVED by the Council of the City of Trenton, County of Mercer, State of New Jersey, that we recognize the month of September as Alopecia Areata Awareness Month and encourage all residents to learn more about it to help educate and support those that suffer from this disease.

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

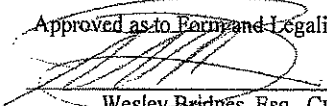
This Resolution was adopted at a Meeting of the City Council of the City of Trenton on _____

President of Council

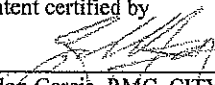
City Clerk

RESOLUTION No. 24-335

Date of Adoption _____

Approved as to Form and Legality


 Wesley Bridges, Esq., CITY ATTORNEY

Factual content certified by


 Brandon Garcia, RMC, CITY CLERK

COUNCILMAN / WOMAN _____ CRYSTAL M. FELICIANO _____ PRESENTS THE FOLLOWING ORDINANCE:

SPONSORED BY: _____

RESOLUTION RECOGNIZING SEPTEMBER 15TH – OCTOBER 15TH AS HISPANIC HERITAGE MONTH IN THE CITY OF TRENTON

WHEREAS, Hispanic Heritage Month is observed annually in the United States from September 15th to October 15th, celebrating the history, culture, and contributions of Hispanic and Latino Americans to the United States and recognizing the rich heritage of people whose ancestors come from Spain, Mexico, the Caribbean, Central, and South America; and

WHEREAS, the observance of Hispanic Heritage Month began in 1968 under President Lyndon B. Johnson and was expanded in 1988 by President Ronald Reagan to cover a 30-day period from September 15 to October 15; and

WHEREAS, September 15th is significant as it is the anniversary of independence for Latin American countries including Costa Rica, El Salvador, Guatemala, Honduras, and Nicaragua, while Mexico and Chile celebrate their independence days on September 16th and September 18th, respectively; and

WHEREAS, Hispanic and Latino Americans have made significant contributions to the City of Trenton in all areas of society, including but not limited to the arts, business, education, healthcare, public service, and the economy; and

WHEREAS, the Hispanic and Latino community is an integral part of the social, cultural, and economic fabric of the City of Trenton, enriching our city's diversity and promoting inclusivity; and

WHEREAS, City Council encourages all residents to take part in the festivities, programs, and events that will be held throughout this month in recognition of the important history, traditions, and contributions of the Hispanic community.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Trenton, New Jersey, does hereby recognize and celebrate Hispanic Heritage Month from September 15th to October 15th, 2024, and calls upon the people of Trenton to honor and celebrate the contributions of Hispanic and Latino Americans to our city, our state, and our nation.

BE IT FURTHER RESOLVED, that a copy of this resolution shall be presented to various organizations within the Hispanic community of Trenton as a symbol of the City's recognition and appreciation of their contributions.

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 _____

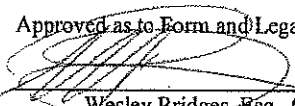
 President of Council

 City Clerk

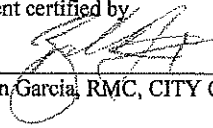
RESOLUTION

No. 24-336

Date of Adoption _____

Approved as to Form and Legality


 Wesley Bridges, Esq., CITY ATTORNEY

Factual content certified by


 Brandon Garcia, RMC, CITY CLERK

COUNCILMAN / WOMAN _____ TESKA T. FRISBY _____ PRESENTS THE FOLLOWING ORDINANCE:

SPONSORED BY: _____

A RESOLUTION REQUESTING THE TRENTON BOARD OF EDUCATION TO PROVIDE VOTER REGISTRATION FORMS TO ALL GRADUATING HIGH SCHOOL STUDENTS

WHEREAS the right to vote continues to be a cornerstone of our Democracy; and

WHEREAS the exercise of such right at the earliest possible age has been shown to foster a lifelong commitment to participation in the electoral process; and

WHEREAS encouraging Trenton's youth to register to vote is a significant step toward achieving the aforesaid goals and ensuring that the Constitutional privileges we hold so dear are exercised by as many citizens as possible;

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Trenton that it hereby requests and encourages the Trenton Board of Education to provide all graduating High School students of necessary legal voting age with Voter Registration Forms along with their Diploma as a concrete reminder and tangible encouragement of the significance of the right to vote; and it is

FURTHER RESOLVED that the City Clerk is directed to forward an executed copy of this Resolution to the Trenton Board of Education upon passage; and it is

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

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. 24-337

Approved as to Form and Legality

WESLEY BRIDGES, CITY ATTORNEY

COUNCILMAN / WOMAN

Date of Adoption _____

Factual content certified by

ADAM E. CRUZ, BUSINESS ADMINISTRATOR

PRESENTS THE FOLLOWING RESOLUTION:

SPONSORED BY: _____

RESOLUTION EXERCISING THE OPTION TO EXTEND THE COMPETITIVE CONTRACT AWARDED TO CLAIMS RESOLUTION CORPORATION INCORPORATED TO PROVIDE THIRD-PARTY ADMINISTRATION SERVICES FOR THE CITY OF TRENTON, DEPARTMENT OF ADMINISTRATION IN AN AMOUNT NOT TO EXCEED A FLAT ANNUAL FEE AMOUNT OF \$136,650.00 PER YEAR – CC2023-09

WHEREAS, on August 3rd, 2023, Resolution No. 23-378 awarded a contract to Claims Resolution Corporation Incorporated, 323 Pitney Rd. Suite 200 Galloway, NJ 08205 for the City of Trenton, Department of Administration in an amount not to exceed \$133,150.00 for a period of two (2) years from August 31st, 2023 to August 31st, 2024 with an option to extend the contract for an additional two (2) one (1) year extensions in an amount not to exceed \$133,150.00 per year; and

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

WHEREAS, The City of Trenton, Department of Administration has determined that Claims Resolution Corporation Incorporated, 323 Pitney Rd. Suite 200 Galloway, NJ 08205 has performed in a satisfactory manner to provide third-party administrator services, and it is in the best interest of the city to exercise the option to extend the contract for an additional one (1) year from August 31st, 2024, to August 31st, 2025; and

WHEREAS, funds in an amount not to exceed \$136,650.00 have been certified to be available in the following account number: 4-01- -80-8030-688. The City of Trenton shall exercise the option to extend this contract from August 31st, 2024 to August 31st, 2025.

NOW, THEREFORE, IT IS RESOLVED, by the City Council of the City of Trenton that the Mayor is hereby authorized to exercise the option to extend the contract for an additional one (1) year from August 31st, 2024 to August 31st, 2025 awarded to Claims Resolution Corporation Incorporated, 323 Pitney Rd Suite 200 Galloway, NJ 08205 for the City of Trenton, Department of Administration for the said purpose in the manner prescribed by law.

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 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: Claims Resolution Corporation Incorporated
Address# 1: 323 Pitney Rd. Suite 200
Address# 2:
City: Galloway
State: NJ
Zip Code: 08205

Purpose: Third Party Administrator from August 31st, 2024, to August 31st, 2025.


Fund: Current Fund

Account Number 4-01- -80-8030-688 (\$136,650.00) FLAT FEE Option to extend 1 year.

Vendor ID:

Requisition Number: -

Amount not to exceed: \$136,650.00

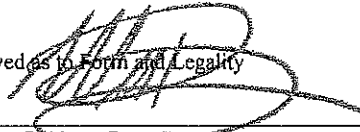


Acting Chief Financial Officer

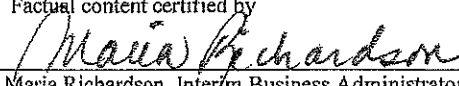
6/26/2024

Date

RESOLUTION No. 24-338

Approved as to Form and Legality


 Wesley Bridges, Esq., CITY ATTORNEY

Date of Adoption _____
 Factual content certified by


 Maria Richardson, Interim Business Administrator

COUNCILMAN / WOMAN _____ PRESENTS THE FOLLOWING RESOLUTION:

SPONSORED BY: _____

RESOLUTION AUTHORIZING THE CITY OF TRENTON TO EXECUTE AN MOU FOR A SUBGRANT AWARD OF TWO (2) WHEELCHAIR ACCESSIBLE PASSENGER BUSES FROM THE COUNTY OF MERCER. FUNDED BY COMMUNITY DEVELOPMENT BLOCK GRANT CARES ACT (CDBG-CV) FUNDS.

WHEREAS, financial assistance for this project is made possible by a CDBG – COVID-19 CV2 grant from the New Jersey Department of Community Affairs; Division of Housing and Community Resources; Community Development Block Grant CARES Act (CDBG-CV); Philip D. Murphy, Governor of the State of New Jersey and Jacquelyn A. Suarez, Acting Commissioner of the New Jersey Department of Community Affairs; and

WHEREAS, the County of Mercer has received CDBG – COVID-19 CV2 grant funds in the amount of \$1,167,391.00 for the purpose of purchasing needed vehicles across five municipalities across Mercer County; and

WHEREAS, the County of Mercer agrees to procure on behalf of the City of Trenton the Vehicles described in the MOU for the purposes of providing free and handicap accessible transportation for Seniors and the Disabled through transportation services originating at the local Senior Center and serving to pick up residents at their homes and transport them to community events at the Senior Center, activities nearby and medical appointments; and

WHEREAS, the public entities are interested in entering into these MOUs that set forth their respective responsibilities; and,

WHEREAS, if granted, the MOU will incorporate all conditions and representations made in the subgrant; and

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

1. That the Mayor of the City of Trenton, and/or his designee, is authorized to sign the appropriate and necessary subgrant award documents; and
2. That copies of this resolution shall be provided to the City of Trenton Business Administrator and Chief Financial Officer, and to the County of Mercer (attn: Anthony Carabelli Jr., Director of Economic Development, 640 S. Broad St. Trenton, NJ 08650-0068, P.O. Box 8068, Trenton, NJ 08650, acarabellijr@mercercounty.org)

MOTION:					SECON									
	Aye	Nay	Abstain	Absent					Absent	D:				
					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. 24-339

Approved as to Form and Legality

WESLEY BRIDGES, CITY ATTORNEY

Date of Adoption _____

Factual content certified by

JIM BEACH, CHIEF OF STAFF

Councilman/woman _____ presents the following Resolution:

SPONSORED BY: _____

RESOLUTION AMENDING AN AGREEMENT FOR PAYMENT IN LIEU OF TAXES BETWEEN THE CITY OF TRENTON AND KINGSBURY PRESERVATION LLC AS APPROVED BY RESOLUTION 24-046

WHEREAS, Kingsbury Preservation LLC (hereinafter referred to as the "Sponsor") proposes to rehabilitate Kingsbury Towers, two (2), 21-story towers comprised of 304 units of affordable housing located in the City of Trenton ("City") that houses approximately 1,000 residents (hereinafter referred to as the "Project"), pursuant to the provisions of the New Jersey Housing and Mortgage Finance Agency Law of 1983, as amended (N.J.S.A. 55:14K-1, *et seq.*) and the rules promulgated thereunder at N.J.A.C. 5:80-1.1, *et seq.*, and all applicable guidelines promulgated thereunder (the foregoing collectively referred to as the "HMFA Requirements") on a site described as Lot 9904, Block 1, as shown on the Official Assessment Map of the City of Trenton, County of Mercer, and commonly known as the Kingsbury Towers, 107 Market Street a/k/a 88 Cooper Street, Trenton, New Jersey; and

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

WHEREAS, pursuant to the HMFA Requirements, the governing body of the City adopted Resolution 24-046, approving an agreement for Payment in Lieu of Taxes ("PILOT") between the City and the Sponsor to secure HMFA financing; and

WHEREAS, subsequent to the passage of Resolution 24-046, HMFA requested the Sponsor to subdivide the Project into two stages, the East Tower and the West Tower, and to also divide the PILOT into 2 separate agreements between the City and the Sponsor as a condition of securing HMFA financing; and

WHEREAS, the terms and conditions proposed for the separate PILOT agreements are identical to those approved by this City Council in Resolution 24-045 and which the City Council continues to deem acceptable, subject to approval of the Project by HMFA and approval of the agreement by the New Jersey Department of Community Affairs, with the final form of the agreement being reviewed by City Council; and

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Trenton, County of Mercer, State of New Jersey ("City Council") that:

RESOLUTION

- (1) City Council hereby authorizes the Mayor of the City of Trenton to execute on behalf of the City the Agreements for Payments in Lieu of Taxes in substantially the forms attached hereto as Exhibits A and B, respectively, upon approval of the mortgage financing for the project by HMFA and approval of the agreement by DCA; and

- (2) The City and the Sponsor understand and agree that the revenue projections as set forth in the proposed PILOT agreements exhibits are estimates and that the actual payments in lieu of taxes to be paid by the Sponsor to the City shall be determined pursuant to the terms of the Agreements for PILOT executed between the Sponsor and the City; and

- (3) The City and the Sponsor further understand and agree that the term of the PILOT will reflect the actual term of the HMFA mortgage in the Sponsor is approved by HMFA for said mortgage.

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. 24-340

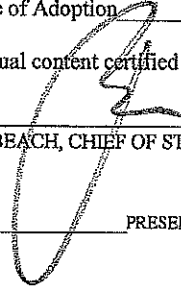
Approved as to Form and Legality


WESLEY BRIDGES, CITY ATTORNEY

COUNCILMAN / WOMAN _____

Date of Adoption _____

Factual content certified by


JIM BEACH, CHIEF OF STAFF

PRESENTS THE FOLLOWING RESOLUTION:

SPONSORED BY: _____

**RESOLUTION AUTHORIZING THE APPROPRIATION OF \$70,000.00
FROM THE FUNDS ALLOCATED TO THE CITY OF TRENTON UNDER
THE AMERICAN RESCUE PLAN ACT OF 2021 TO
THE TRENTON SOCIAL CIRCUS SQUAD**

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 Healthy Childhood Environments (EC 2.14), Strong Healthy Communities (EC 2.22), and Addressing Educational Disparities (academic, social, emotional) (EC 2.25); 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 "A program, service, capital expenditure, or other assistance that is provided to a disproportionately impacted household, population, or

RESOLUTION

community, including . . . [i]nvestments in communities to promote improved health outcomes and public safety”; and

WHEREAS, The Trenton Social Circus Squad (TCS) is a certified 501(c)(3) not-for-profit organization, which offers free workshops and after-school programs for youth ages 6-18. Participants practice physical skills that improve health and well-being, learn life skills that help them achieve, and build trust with others. Their mission is to use Circus Arts as an interventional tool to foster youth development, personal growth, character building, and leadership skills through an inclusive focus by recruiting from diverse backgrounds.

WHEREAS, TCS seeks a \$70,000.00 grant to provide salaries, wages, and benefits of key-staff members, which would allow for better Trenton youth outreach, the strengthening of existing partnerships, and providing a greater impact in the City of Trenton. They would further utilize their funds towards their facility rental expenses, to provide a space for their students alongside their free programs and performances.

WHEREAS, TCS has submitted the required documentation, and its proposal has received a score of 86 from the Proposal Review Team, making it eligible for consideration by City Council; and

WHEREAS, TCS 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 TCS 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 \$70,000.00 shall be appropriated to TCS on a *reimbursement basis* for eligible costs incurred, subject to TCS:

- 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

CITY OF TRENTON
DEPARTMENT OF FINANCE

CERTIFICATION OF FUNDS

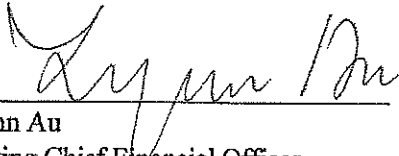
I, Lynn Au, Acting Chief Financial Officer of the City of Trenton, do hereby certify, to the best of my knowledge and belief, that there are now sufficient funds to:

Purpose: GRANT TO APPROPRIATE \$70,000.00 FROM THE FUNDS
ALLOCATED TO THE CITY OF TRENTON UNDER
THE AMERICAN RESCUE PLAN ACT OF 2021 TO THE TRENTON
SOCIAL CIRCUS SQUAD

Fund: GRANT

Account Numbers: R-01- -

Amount not to exceed: \$ 70,000.00




Lynn Au
Acting Chief Financial Officer
City of Trenton

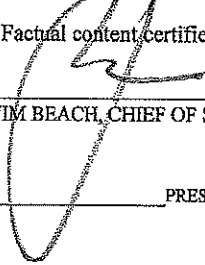
8/19/2024

Date

RESOLUTION No. 24-341

Approved as to Form and Legality

WESLEY BRIDGES, CITY ATTORNEY

Date of Adoption _____
Factual content certified by


JIM BEACH, CHIEF OF STAFF

COUNCILMAN / WOMAN _____ PRESENTS THE FOLLOWING RESOLUTION:

SPONSORED BY: _____

**RESOLUTION AUTHORIZING THE APPROPRIATION OF \$70,000.00
FROM THE FUNDS ALLOCATED TO THE CITY OF TRENTON UNDER
THE AMERICAN RESCUE PLAN ACT OF 2021 TO
THE ARC MERCER**

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 Healthy Childhood Environments (EC 2.14), Strong Healthy Communities (EC 2.22), and Addressing Educational Disparities (academic, social, emotional) (EC 2.25); 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 “A program, service, capital expenditure, or other assistance that is provided to a disproportionately impacted household, population, or

RESOLUTION

community, including . . . [i]nvestments in communities to promote improved health outcomes and public safety”; and

WHEREAS, The Arc Mercer is a certified 501(c)(3) not-for-profit organization and has been the premier provider of services to adults with intellectual and development disabilities in Mercer County for over 70 years. The agency provides residential, behavioral, health, recreational, transportation, and occupational services to hundreds of people in Trenton and the surrounding area.

WHEREAS, The Arc Mercer seeks a \$70,000.00 grant expand the culinary arts program at their training center to provide economic opportunity through vocational training to the Intellectually and Developmentally Disabled (IDD) community. Participants of the community, who have been disproportionately affected by economic challenges since the COVID-19 pandemic, would learn professional culinary skills which would prepare them for gainful employment through a Serv-Safe certification. Food produced by these operations would be distributed to people experiencing food insecurity in Trenton through the ARC Mercer’s transportation network and distribution channels.

WHEREAS, The Arc Mercer has submitted the required documentation, and its proposal has received a score of 88 from the Proposal Review Team, making it eligible for consideration by City Council; and

WHEREAS, The Arc Mercer 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 The Arc Mercer 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 \$70,000.00 shall be appropriated to The Arc Mercer on a *reimbursement basis* for eligible costs incurred, subject to The Arc Mercer:

- 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

CITY OF TRENTON
DEPARTMENT OF FINANCE

CERTIFICATION OF FUNDS

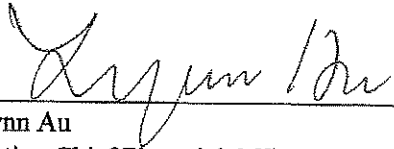
I, Lynn Au, Acting Chief Financial Officer of the City of Trenton, do hereby certify, to the best of my knowledge and belief, that there are now sufficient funds to:

Purpose: GRANT TO APPROPRIATE \$70,000.00 FROM THE FUNDS
ALLOCATED TO THE CITY OF TRENTON UNDER
THE AMERICAN RESCUE PLAN ACT OF 2021 TO THE ARC
MERCER

Fund: GRANT

Account Numbers: R-01- -

Amount not to exceed: \$ 70,000.00

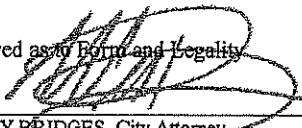


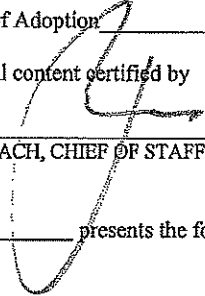
Lynn Au
Acting Chief Financial Officer
City of Trenton

8/19/2024

Date

RESOLUTION No. 24-342

Approved as to Form and Legality

WESLEY BRIDGES, City Attorney

Date of Adoption _____
Factual content certified by

JIM BEACH, CHIEF OF STAFF

Councilman / woman _____ presents the following Resolution:

SPONSORED BY: _____

**RESOLUTION AUTHORIZING THE APPROPRIATION OF \$70,000.00
FROM THE FUNDS ALLOCATED TO THE CITY OF TRENTON UNDER
THE AMERICAN RESCUE PLAN ACT OF 2021 TO
LEGACY INTERNATIONAL FOUNDATION FOR EDUCATION INC.**

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 Addressing Educational Disparities (Aid to High-Poverty Districts) (EC 2.24), and Addressing Educational Disparities (academic, social, emotional) (EC 2.25); 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

RESOLUTION

WHEREAS, the DOT Final Rule includes as an eligible use of ARPA-21 funds “A program, service, capital expenditure, or other assistance that is provided to a disproportionately impacted household, population, or community, including . . . services to address educational disparities”; and

WHEREAS, Legacy International Foundation for Education, Inc. (LIFE) is a certified 501(c)(3) not-for-profit organization which, for 16 years, has worked to support youth and families from Trenton, as well as Mercer County, in increasing their access to education programs; and

WHEREAS, LIFE engages youth and families in activities, such as Financial Literacy classes, Career Readiness and Higher Education Exploration summer programs, and the HUT Community App, that connects them to resources and opportunities in order to allow them experiences that enrich their quality of life; and

WHEREAS, LIFE also places a strong emphasis on addressing the mental health needs of the youth within their program’s weekly session, particularly youth ages 6-15 affected by adverse childhood experiences (ACEs), using therapeutic photography; and

WHEREAS, LIFE seeks a \$70,000.00 grant to support in the continuance of their operations and programming efforts as well as supporting their commitment to youth development and community outreach; and

WHEREAS, LIFE has submitted the required documentation, and its proposal has received a score of 80 from the Proposal Review Team, making it eligible for consideration by City Council; and

WHEREAS, LIFE 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 LIFE 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 \$70,000.00 shall be appropriated to LIFE on a *reimbursement basis* for eligible costs incurred, subject to LIFE:

- 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

CITY OF TRENTON
DEPARTMENT OF FINANCE

CERTIFICATION OF FUNDS

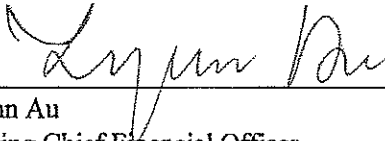
I, Lynn Au, Acting Chief Financial Officer of the City of Trenton, do hereby certify, to the best of my knowledge and belief, that there are now sufficient funds to:

Purpose: GRANT TO APPROPRIATE \$70,000.00 FROM THE FUNDS
ALLOCATED TO THE CITY OF TRENTON UNDER
THE AMERICAN RESCUE PLAN ACT OF 2021 TO LEGACY
INTERNATIONAL FOUNDATION FOR EDUCATION, INC.

Fund: GRANT

Account Numbers: R-01- -

Amount not to exceed: \$ 70,000.00



Lynn Au
Acting Chief Financial Officer
City of Trenton

8/19/2024

Date

RESOLUTION

No.

24-343

Approved as to Form and Legality

WES BRIDGES, DIRECTOR OF LAW

Date of Adoption

Factual content certified by

MARIA RICHARDSON, INTERIM BUSINESS ADMINISTRATOR

COUNCILMAN / WOMAN

PRESENTS THE FOLLOWING RESOLUTION:

SPONSORED BY:

RESOLUTION AUTHORIZING THE SETTLEMENT OF A CIVIL ACTION IN THE MATTER OF KRISTI WILLIAMS *Administrator Ad Prosequendum*, INDIVIDUALLY AND ON BEHALF OF THE ESTATE OF ALFRED C. TOE AND CONSTANTINE TOE V. TRENTON POLICE OFFICER SHEEHAN MILES, ET AL. AND PAYMENT IN THE AMOUNT OF \$500,000.00

WHEREAS, Kristi Williams individually and as the *Administrator Ad Prosequendum*, commenced a civil suit against the City of Trenton, in the United States District Court for the District of New Jersey, under Docket No. 3:18-CV-12973-RK-TJB, on behalf of the Estate of Alfred C. Toe; and Constantine Toe; and

WHEREAS, the complaint alleges that the defendants were negligent and as such, were responsible for the death of Alfred C. Toe; and

WHEREAS, after litigation of the matter and significant negotiations amongst counsel for all parties, plaintiff has agreed to settle the matter for the sum of \$500,000.00; and

WHEREAS, plaintiff has agreed to file a Stipulation of Dismissal with Prejudice as to all claims advanced herein against the defendants by the defendants in their individual and other capacities upon payment of the settlement funds; and

WHEREAS, said action has been reviewed and assessed by the City Attorney and the City Attorney is of the opinion that it is in the best interest of the City of Trenton to settle the case as set forth above, resulting in, among other things, a payment by the City of Trenton to the plaintiff in the total amount of \$500,000.00; and

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

WHEREAS, the Director of Finance has certified that sufficient funds are available in the CY24 General Liability Self-Insurance Fund, Account Number 4-01- -80-8070-623, for this purpose.

NOW, THEREFORE, IT IS RESOLVED, by the Trenton City Council that the case of Kristi Williams individually and as *Administrator Ad Prosequendum*, individually and on behalf of the Estate of Alfred C. Toe; and Constantine Toe, be disposed of by way of the above referenced Consent Judgment and a single payment by the City of Trenton in the total amount of \$500,000.00.

RESOLUTION

BE IT FURTHER RESOLVED that the City Treasurer is hereby authorized to issue a warrant for the payment of \$500,000.00 to the law offices of Patrick J. Whalen, Esq. and Krisit Williams Administrator in accordance with the terms of settlement as set forth herein.

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

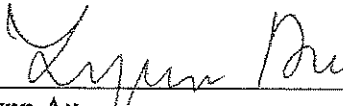
City Clerk

**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 now exists adequate funds to award a settlement in the matter of Kristi Williams Administrator Ad Prosequendum Estate of Toe v Trenton Police Officer Sheehan Miles, et al bearing Docket Number 3:18-CV-12973-RK-TJB in an amount of \$500,000.00. Such funds for said settlement award are available in CY24 General Liability Self-Insurance Fund, Account Number 4-01- -80-8070-623 budget.

Date: 8/5/2024

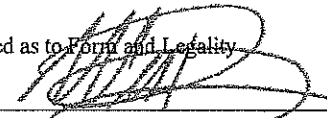


Lynn Au,
Acting Chief Financial Officer

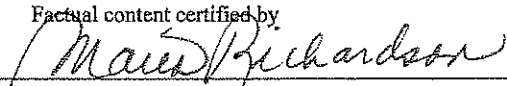
Account Number: 4-01- -80-8070-623 - \$500,000.00

RESOLUTION

No. 24-344

Approved as to Form and Legality


WES BRIDGES, DIRECTOR OF LAW

Date of Adoption _____
Factual content certified by


MARIA RICHARDSON, INTERIM BUSINESS ADMINISTRATOR

COUNCILMAN / WOMAN _____ PRESENTS THE FOLLOWING RESOLUTION:

SPONSORED BY: _____

**RESOLUTION AUTHORIZING THE SETTLEMENT OF A CIVIL ACTION IN THE
MATTER OF ROSE JOHNSON V. CITY OF TRENTON, ET AL AND PAYMENT IN THE
AMOUNT OF \$900,000.00**

WHEREAS, Rose Johnson, commenced a civil suit against the City of Trenton, in the Superior Court of New Jersey, under Docket No. MER-L-1661-21; and

WHEREAS, the complaint alleges that the defendants were negligent; and

WHEREAS, after litigation of the matter and significant negotiations amongst counsel for all parties, plaintiff has agreed to settle the matter for the sum of \$900,000.00; and

WHEREAS, plaintiff has agreed to file a Stipulation of Dismissal with Prejudice as to all claims advanced herein against the defendants by the defendants in their individual and other capacities upon payment of the settlement funds; and

WHEREAS, said action has been reviewed and assessed by the City Attorney and the City Attorney is of the opinion that it is in the best interest of the City of Trenton to settle the case as set forth above, resulting in, among other things, a payment by the City of Trenton to the plaintiff in the amount of \$900,000.00; and

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

WHEREAS, the Director of Finance has certified that sufficient funds are available in the CY24 General Liability Self-Insurance Fund, Account Number 4-01- -80-8070-623, for this purpose.

NOW, THEREFORE, IT IS RESOLVED, by the Trenton City Council that the case of Rose Johnson v. City of Trenton, et al be disposed of by way of the above referenced settlement payment in the total amount of \$900,000.00.

RESOLUTION

BE IT FURTHER RESOLVED that the City Treasurer is hereby authorized to issue a warrant for the payment of \$500,000.00 to the law offices of Patrick J. Whalen, Esq. and Krisit Williams Administrator in accordance with the terms of settlement as set forth herein.

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

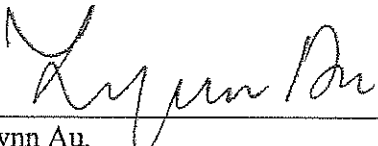
City Clerk

**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 now exists adequate funds to award a settlement in the matter of Rose Johnson v. City of Trenton, et al bearing Docket Number MER-L-1661-21 in an amount of \$500,000.00. Such funds for said settlement award are available in CY24 General Liability Self-Insurance Fund, Account Number 4-01- -80-8070-623 budget.

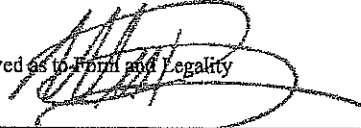
Date: 8/12/2024

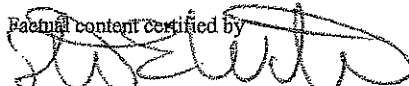


Lynn Au,
Acting Chief Financial Officer

Account Number: 4-01- -80-8070-623 - \$500,000.00

RESOLUTION No. 24-345

Approved as to Form and Legality

WESLEY BRIDGES, ESQ., CITY ATTORNEY

Date of Adoption _____
Factual content certified by

STEVE E. WILSON, DIRECTOR OF POLICE

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. 19:44A-20.4 ET SEQ., TO ISLES, INC., TO
IMPLEMENT THE SOCIAL SERVICES ANTI-VIOLENCE GRANT PROGRAM FOR
THE DEPARTMENT OF POLICE AND HEALTH AND HUMAN SERVICES
DEPARTMENT FOR A PERIOD OF ONE (1) YEAR FROM DATE OF AWARD IN AN
AMOUNT NOT TO EXCEED \$1,300,000.00 RFP2024-12**

WHEREAS, the City of Trenton (the "City") has a need for Isles, Inc., for Applications to Manage the Delivery of a Package of Social Services Related to the Trenton Street Teams Grant for the City of Trenton, Department of Police, and Department of Health and Human Services; and

WHEREAS; The awarded proposer will manage the delivery of a package of social services related to the Anti-Violence Program Grant. The established non-profit organization shall operate in a collaborative to work with youth, young adults, families, and schools, starting June 1, 2024. The Anti-Violence Program Grant will implement a proposal that was approved by the Department of Community Affairs. The Anti-Violence Program Grant seeks to implement the following strategies to reduce violence in Trenton: Identify, train and deploy non-traditional leaders from within the community to serve as Outreach Workers. Provide case management to high-risk mentees, intervene and mediate conflicts between individuals and rival groups involved in the Trenton neighborhoods via safe passage and high-risk intervention. Increase access and awareness to healing and recovery services for victims/survivors of violence through direct services, advocacy, and public educational forums. Coordinate with citywide public safety initiatives through partnerships; and

WHEREAS, a request for proposal was advertised, and one (1) sealed proposal was received on April 3, 2024 at 11:00AM, by the Purchasing Agent and were evaluated by a committee based on criteria that included, experience, understanding of requirements and cost; and

WHEREAS, the proposal of Isles, Inc., 10 Wood Street, Trenton, New Jersey 08618 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 \$1,300,000.00 have been certified to be available in the following grant account number: G-SS-25-70-151B-290 for a period of one (1) year from date of award.

RESOLUTION

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 Isles, Inc., 10 Wood Street, Trenton, New Jersey 08618; in an amount not to exceed \$1,300,000.00 for a period of one (1) year from date of award for the City of Trenton, Department of Police and, Health and Human Services, and supported by the Department of Community Affairs; 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 FUNDS

I, Lyn Au, Interim 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, Inc
Address: 10 Wood Street
City: Trenton
State, Zip: NJ, 08608

Purpose: **Provider to implement the social services components of the Trenton Street Teams grant**

Account Number(s): G-SS-25-70-151B-290

Vendor ID: **ISLES005**

Requisition Number:

Amount not to exceed: **\$1,300,000.00**



Chief Financial Officer

7/10/2024

Date

RESOLUTION No. 24-346

Date of Adoption _____

Approved as to Form and Legality

Factual content certified by

WELSEY BRIDGES, ESQ., DIRECTOR OF LAW

STEVE E. WILSON, DIRECTOR OF POLICE

Councilman /woman _____ presents the following Resolution:

SPONSORED BY: _____

RESOLUTION AUTHORIZING A CONTRACT AWARDED TO ATLANTIC TACTICAL FOR THE PURCHASE OF 70 UNITS OF BODY ARMOR AND ACCESSORIES FOR THE CITY OF TRENTON, DEPARTMENT OF POLICE; AWARDED THROUGH NEW JERSEY STATE CONTRACT #17-FLEET-00787 IN AN AMOUNT NOT TO EXCEED \$160,000.00 FOR A PERIOD OF ONE (1) YEAR FROM JULY 1, 2024 TO JUNE 30, 2025

WHEREAS, The Department of Administration, Division of Purchasing has reviewed and verified New Jersey State Cooperative Purchasing Program #17-FLEET-00787 for the purchase of 70 units of body armor and accessories with Atlantic Tactical for the City of Trenton. The State of New Jersey has awarded this contract to Atlantic Tactical, 14 Worlds Fair Drive, Somerset, New Jersey 08873 as the requirement of the City of Trenton, Department of Police. The State of New Jersey has awarded this contract from July 1, 2024, to June 30, 2025; 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 Police has a need to purchase 70 units of body armor and accessories for the City of Trenton; awarded to Atlantic Tactical, 14 Worlds Fair Drive, Somerset, New Jersey 08873 through New Jersey State Cooperative Purchasing Program # 17-FLEET-00787 in an amount not to exceed \$160,000.00; and

WHEREAS, funds in an amount not to exceed \$160,000.00 for the purchase of 70 units of body armor and accessories have been certified to be available in the following trust account number: T-18-LE-50-2610-299 contingent upon the temporary/final adoption of CY'2024 budget. This contract shall be awarded for a period of one (1) year from July 1, 2024, to June 30, 2025.

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 Atlantic Tactical, 14 Worlds Fair Drive, Somerset, New Jersey 08873 in an amount not to exceed \$160,000.00 for the purchase of 70 units of body armor and accessories for the City of Trenton, Department of Police.
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								
TION:	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 FUNDS

I, Lyn Au, Interim 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: Atlantic Tactical
Address: 14 Worlds Fair Drive
City: Somerset
State, Zip: NJ 08873

Purpose: 70 units of body armor and accessories

Account Number(s): T-18-LE-50-2610-299

Vendor ID:

Requisition Number:

Amount not to exceed: \$160,000.00 ✓ (170) LT 7/3/24



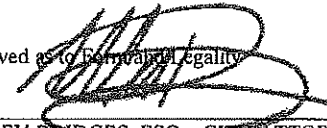
ACTING Chief Financial Officer

7/3/2024

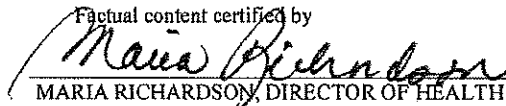
Date

RESOLUTION No. 24-347

Date of Adoption _____

Approved as to Form and Legality


 WESLEY BRIDGES, ESQ., CITY ATTORNEY

Factual content certified by


 MARIA RICHARDSON, DIRECTOR OF HEALTH AND HUMAN SERVICES

Councilman/woman _____ presents the following Resolution:

SPONSORED BY: _____

RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO GARDEN STATE OFFICE AND EQUIPMENT FOR THE PURCHASE, REMOVAL AND INSTALLATION OF TWO (2) KARDEX REMSTAR MEGAMAT RS180 LEKTRIEVERS FOR THE DEPARTMENT OF HEALTH AND HUMAN SERVICES, DIVISION OF VITAL STATISTICS; THIS CONTRACT SHALL BE AWARDED FOR A ONE-TIME PURCHASE, IN AN AMOUNT NOT TO EXCEED \$247,435.00 - BID2024-37

WHEREAS, one (1) sealed bid was received on June 6, 2024, by the Purchasing Agent for the Purchase, Removal and Installation of two (2) Kardex Remstar Megamat RS180 Lektrievers for the Department of Health and Human Services, Division of Vital Statistics. The contract shall be a one-time purchase; and

WHEREAS, the sole bidder of Garden State Office Systems and Equipment, 1775 Highway 34, Suite C-5, Wall, NJ 07719 is made pursuant to advertisement, be and is hereby accepted, as the lowest and legally responsible bidder complying with the terms and specifications on file in the Division of Purchasing; and

WHEREAS, funds in an amount not to exceed \$247,435.00 have been certified to be available in the following account: 4-01- -40-4014-299. The contract shall be a one-time purchase.

NOW, THEREFORE, IT IS RESOLVED, by the City Council of the City of Trenton that the Mayor is hereby authorized to execute a contract to Garden State Office Systems and Equipment, 1775 Highway 34, Suite C-5, Wall, NJ 07719 for the Purchase, Removal and Installation of two (2) Kardex Remstar Megamat RS180 Lektrievers, The contact shall be a onetime purchase in an amount not to exceed \$247,435.00; for the Department of Health and Human Services, Division of Vital Statistics 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					HARRISON									
KETTENBURG														
FRISBY					WILLIAMS									

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

 President of Council

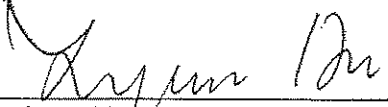
 City Clerk

**CITY OF TRENTON
DEPARTMENT OF FINANCE**

CERTIFICATION OF 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: **Garden State Office Systems & Equipment**
Address: **1775 HIGHWAY 34 , SUITE C-5, Wall, NJ 07719**
Purpose: **Two (2) 2024 Lektriers**
Account Numbers: **4-01- -40-4014-299-**
Vendor ID: **GARDE040**
Requisition Number: **Q4-02700**
Amount not to exceed: **\$247,435**



Acting Chief Financial Officer

7/22/2024

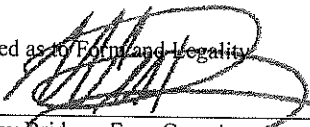
Date

RESOLUTION

No.

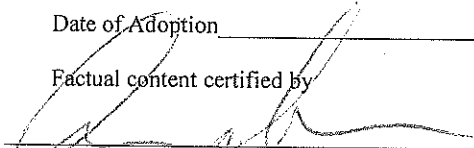
24-348

Approved as to Form and Legality


Wesley Bridges, Esq., CITY ATTORNEY

Date of Adoption _____

Factual content certified by


Arch Liston, Interim Director, Housing & Economic Development

COUNCILMAN / WOMAN _____

PRESENTS THE FOLLOWING RESOLUTION:

SPONSORED BY: _____

RESOLUTION DESIGNATING TRENTON 28 WEST STATE, LLC AS CONDITIONAL REDEVELOPER FOR CERTAIN PROPERTY COMMONLY KNOWN AS 28 WEST STATE STREET, TRENTON NEW JERSEY LOCATED WITHIN THE STATE STREET SQUARE REDEVELOPMENT AREA, AND AUTHORIZING THE EXECUTION OF MEMORANDUM OF UNDERSTANDING

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

WHEREAS, the City of Trenton (the "City") formally declared property including Block 3405, Lot 2 to be an Area in Need of Redevelopment ("Redevelopment Area"); and

WHEREAS, in order to facilitate the redevelopment of the Redevelopment Area, the City adopted a redevelopment plan entitled "State Street Square Redevelopment Area Plan," dated September 1986 ("Redevelopment Plan") setting forth plans for the development, redevelopment, planning, and zoning of the City, including the property known as Block 3405, Lot 2 on the Official Tax Map of the City (the "Property"); and

WHEREAS, the Redevelopment Law, N.J.S.A. 40A:12A-8(f), authorizes the City to arrange or contract with a redeveloper for the undertaking of any project or redevelopment work in an area designated as an area in need of rehabilitation or redevelopment; and

WHEREAS, the City has been in discussions with Conditional Redevelopers regarding redevelopment of a portion of the Redevelopment Area commonly known as 28 West State Street, Trenton, NJ 08608 and known as Block 3405, Lot 2 within the Redevelopment Area (the "Project Site"); and

WHEREAS, the City and Conditional Redevelopers have engaged in such preliminary negotiations and the City has determined that it is in the best interests of the City to enter into exclusive negotiations with Conditional Redevelopers and therefore to enter into this MOU with Conditional Redevelopers regarding redevelopment and rehabilitation of the Property.

RESOLUTION

WHEREAS, Conditional Redeveloper has presented its rehabilitation and redevelopment concepts to the City, and the City and Conditional Redeveloper desire that the Property be rehabilitated and redeveloped in accordance with a Redevelopment Plan and any amendments thereto; and

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

WHEREAS, the City and Conditional Redeveloper intend to commence exclusive negotiations toward the formulation of a Redevelopment Agreement to develop the Property in accordance with the requirements of a Redevelopment Plan and any amendments thereto; and

WHEREAS, in such event, the City desires to designate **TRENTON 28 WEST STATE, LLC** as Conditional Redeveloper in order to negotiate with Conditional Redeveloper for a period of one hundred and twenty (120) days in an effort to agree upon a Redevelopment Agreement for the rehabilitation and redevelopment of the Property; and

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

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

1. The aforementioned recitals are incorporated herein as though fully set forth at length.
2. That **TRENTON 28 WEST STATE, LLC** is hereby designated as "Conditional Redeveloper" for the Property and the Mayor and City Clerk are hereby authorized to execute a Memorandum of Understanding between the City and Conditional Redeveloper evidencing the parties' agreement to conduct exclusive negotiations toward the formulation of a Redevelopment Agreement for the rehabilitation and redevelopment of the Property.
3. This Resolution shall take effect immediately.

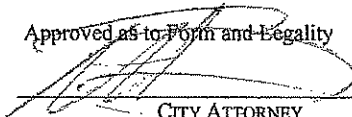
MOTION:					SECOND:									
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
EDWARDS					GONZALEZ					FELICIANO				
FIGUEROA KETTENBURG					HARRISON									
FRISBY					WILLIAMS									

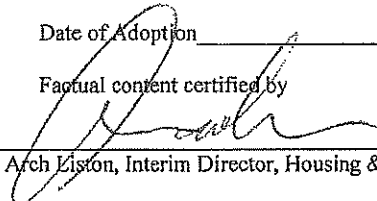
This Resolution was adopted at a Meeting of the City Council of the City of Trenton on _____

President of Council

City Clerk

RESOLUTION No. 24-349

Approved as to Form and Legality

 CITY ATTORNEY

Date of Adoption _____
 Factual content certified by

 Arch Eiston, Interim Director, Housing & Economic Development

COUNCILMAN / WOMAN _____ PRESENTS THE FOLLOWING RESOLUTION:

SPONSORED BY: _____

A RESOLUTION REQUESTING PERMISSION FOR THE DEDICATION BY RIDER FOR LEAD HAZARD CONTROL ASSISTANCE ACT FUND REQUIRED BY N.J.S.A. 52:27D-437.6 and N.J.A.C 5:28A-2.2

WHEREAS, permission is required of the Director of the Division of Local Government Services for approval as a dedication by rider of revenues received by a municipality when the revenue is not subject to reasonably accurate estimates in advance; and

WHEREAS, insert N.J.S.A. 52:27D-437.6 and N.J.A.C 5:28A-2.2 provides for receipt of Lead Hazard Control Assistance Act Fund by the municipality to provide for the operating costs to administer this act; and,

WHEREAS, N.J.S.A. 40A:4-39 provides the dedicated revenues anticipated from the Lead Safe Certificate Inspections are hereby anticipated as revenue and are hereby appropriated for the purpose to which said revenue is dedicated by statute or other legal requirement:

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the City of Trenton, County of Mercer, New Jersey as follows:

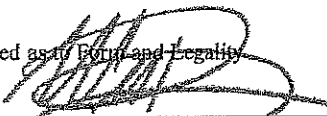
1. The Governing Body does hereby request permission of the Director of the Division of Local Government Services to pay expenditures of the Lead Hazard Control Assistance Act Fund N.J.S.A. 52:27D-437.6 and N.J.A.C 5:28A-2.2.
2. The Clerk of the City of Trenton, County of Mercer is hereby directed to forward two certified copies of this Resolution to the Director of the Division of Local Government Services.

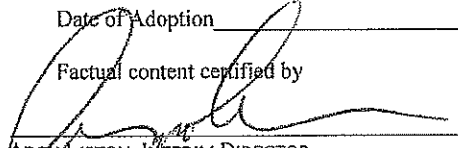
MOTION:					[REDACTED]	SECOND:									
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent	
EDWARDS					GONZALEZ					FELICIANO					
FIGUEROA KETTENBURG					HARRISON										
FRISBY					WILLIAMS										

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

 President of Council City Clerk

RESOLUTION No. 24-350

Approved as to Form and Legality

Wesley Bridges, CITY ATTORNEY

Date of Adoption _____
Factual content certified by

ARDEN LISTON, INTERIM DIRECTOR
HOUSING & ECONOMIC DEVELOPMENT DEPARTMENT

COUNCILMAN / WOMAN _____ PRESENTS THE FOLLOWING ORDINANCE:

SPONSORED BY: _____

RESOLUTION AUTHORIZING THE CITY OF TRENTON TO ACCEPT A FISCAL ALLOTMENT NOT TO EXCEED \$62,000.00 FROM ISLES, INC., DEDICATED TO PROVIDING SUPPLEMENTAL FUNDING FOR IMPROVEMENTS ON SOUTH WARREN STREET AND WEST FRONT STREET

WHEREAS, the City of Trenton (the "City") planned to improve the sidewalks on South Warren Street and the bricks on West Front Street pursuant to Resolution 22-390; and

WHEREAS, the Isles Inc., has entered into a grant agreement with the State of New Jersey, Department of Community Affairs of which one line item was to provide \$62,000.00 to support the South Warren Street/ West Front Street sidewalks and streets improvement project; and

WHEREAS, all the money to undertake and complete the project would be awarded in compliance with pertinent sections of the New Jersey Public Contracts Law.

NOW THEREFORE BE IT 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 appropriate City officers are duly authorized to submit a Letter of Request to Isles Inc., for the aforementioned monies in the amount not to exceed sixty-two thousand (\$62,000.00) for the purpose of funding work associated with the South Warren Street/West Front Street improvement project as described above, in accordance with all pertinent terms, conditions and requirements, which may be established for such a request.
3. \$40,842.58 will be deposited into account number C-04-20-55-008F-003, and \$21,157.42 will be deposited into account number G-SS-12-60-241-D-299.

RESOLUTION

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, within three (3) business days of the adoption of this Resolution, who shall have ten (10) days from the receipt thereof to veto this Resolution. All notices of the veto shall be filed in the Office of the Municipal Clerk within ten (10) days. Within five(5) business days thereafter, the City Council may override the veto by a two-thirds vote of the fully authorized membership thereof.

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. 24-351

Approved as to Form and Legality

Wesley Bridges, CITY ATTORNEY

Date of Adoption _____

Factual content certified by

Archi Linton, Acting Director, Housing & Economic Development

COUNCILMAN / WOMAN _____

PRESENTS THE FOLLOWING ORDINANCE:

SPONSORED BY: _____

RESOLUTION AUTHORIZING PAYMENT FOR A CONTRACT WITH ANTHONY YAROS INDUSTRIES OF 350 BASIN RD, HAMILTON NJ 08619 ON AN EMERGENCY BASIS FOR THE DEMOLITION OF 208 LOCUST STREET, TRENTON, NEW JERSEY IN THE AMOUNT OF \$134,650.00.

WHEREAS, on February 27th 2024, a need existed for the emergency demolition services of ANTHONY YAROS INDUSTRIES for the demolition of a PRIVATELY owned semi-attached, mixed use structure that had completely collapsed which was certified & ordered down as an emergency demolition by the Division of Inspections; and

WHEREAS, being that ANTHONY YAROS INDUSTRIES was the contractor on site to demolish the PRIVATELY owned property located at 208 LOCUST STREET, provided a total invoice for the demolition in the amount of \$134,650.00. Funds have been certified to be available in Parking Surcharge Fees Account Number T-03-SP-60-2510-002; and

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

WHEREAS, the Director of Housing and Economic Development 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 herewith as if set forth at length.
2. The Mayor and/or his designee is hereby authorized to execute any and all documents necessary to facilitate a payment in the amount of \$134,650.00 to 350 Basin Rd, Hamilton NJ 08619 New Jersey for emergency demolition services at 208 Locust Street in the City of Trenton.

RESOLUTION

Page 2

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					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 FUNDS

I, Lynn Au, per Resolution No: 23-014 am the Interim Chief Financial Officer of the City of Trenton. I hereby certify, to the best of my knowledge and belief, that there are now sufficient funds to Contract with:

Vendor Name: Anthony Yaros Industries, LLC
Address# 1: 350 Basin Road
City: Trenton
State: NEW JERSEY
Zip Code: 08619

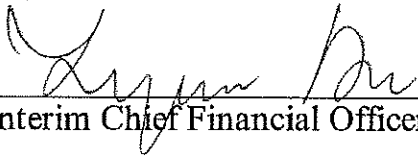
Purpose: For the demolition and remediation of 208 Locust Street, that collapsed into Chambers Street the evening of Feb. 27th 2024. This amount will be placed as a lien against the property.

Fund: Parking Surcharge Fees

Account Numbers: T-03-SP-60-2510-002 ✓
January 1, 2024 – December 31, 2024

Vendor ID: YAROS005

Amount not to exceed: \$134,650.00 ✓ LT 6/18/24



Interim Chief Financial Officer

6/18/2024

Date

RESOLUTION No. 24-352

Date of Adoption _____

Factual content certified by _____

ARCH LISPON, INTERIM DIRECTOR
Department of Housing & Economic Development

Approved as to Form and Legality

Wesley Bridges, CITY ATTORNEY

COUNCILMAN / WOMAN _____

PRESENTS THE FOLLOWING ORDINANCE:

SPONSORED BY: _____

**RESOLUTION APPROVING A SETTLEMENT AGREEMENT
BETWEEN THE CITY OF TRENTON AND 110 S. WARREN STREET LLC AND
AUTHORIZING THE MAYOR AND CITY CLERK TO EXECUTE SAME**

WHEREAS, a dispute arose between the City of Trenton, a municipal corporation State of New Jersey (the "**City**") and 110 S. Warren Street LLC the ("**Owner**") relating to the redevelopment of a certain property located at 110-114 S. Warren Street, and also known as Block 104, Lots 4 & 5 on the City tax map (the "**Property**"); and

WHEREAS, the Owner is in breach of the terms of the Redevelopment Agreement and the Deed Restrictions and failed to comply after a number of requests from the City; and

WHEREAS, the City filed a Complaint in the Superior Court of New Jersey/Chancery Division/Mercer County under Docket No. C-30-24; and

WHEREAS, the City and the Owner subsequently engaged in discussions through their respective counsel and now desire to resolve this dispute in order to avoid further litigation, and have the Property redeveloped in accordance with the terms of the Redevelopment Agreement and a Settlement Agreement.

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

1. The above recitals are incorporated herein as though fully set forth at length.

RESOLUTION

2. The Settlement Agreement (the "Agreement") is hereby approved, and the Mayor and City Clerk are hereby authorized to execute the Agreement and any and all documents necessary to complete the redevelopment of the Property.
3. This Resolution shall take effect immediately and a copy of same shall be filed in the Office of the City Clerk and made available for review by the public.

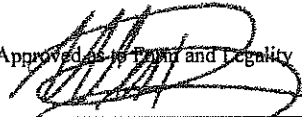
MOTION:						SECOND:								
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
EDWARDS					GONZALEZ					FELICIANO				
FIGUEROA KETTENBURG					HARRISON									
FRISBY					WILLIAMS									

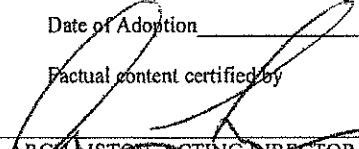
This Resolution was adopted at a Meeting of the City Council of the City of Trenton on _____

President of Council

City Clerk

RESOLUTION No. 24-353

Approved as to Form and Legality

WESLEY BRIDGES, ESQ., CITY ATTORNEY

Date of Adoption _____
Factual content certified by

ARCH LISTON, ACTING 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, AND N.J.S.A. 40A:11-4 ET SEQ., TO ZIENOWICZ SIGN CO., FOR THE CITY OF TRENTON BY AND THROUGH THE DEPARTMENT OF HOUSING AND ECONOMIC DEVELOPMENT, DIVISION OF ECONOMIC DEVELOPMENT TO HIRE PROFESSIONAL SERVICES TO INSTALL WAYFINDING DOWNTOWN AND IN CHAMBERSBURG IN ACCORDANCE WITH NJDEP REGULATIONS FOR A PERIOD NOT TO EXCEED ONE (1) YEAR FROM DATE OF AWARD IN AN AMOUNT NOT TO EXCEED \$95,220.00 PER RFP2024-22

WHEREAS, the City of Trenton (the "City"), by and through the Department of Housing and Economic Development, Division of Economic Development has a need to hire professional services to install wayfinding downtown and in Chambersburg; and

WHEREAS, a Request for Proposal was advertised, and two (2) sealed proposals were received on July 12, 2024 at 11:00AM, by the Purchasing Agent and were evaluated by a committee based on criteria that included, experience, understanding of requirements and cost; and

WHEREAS, the proposal from Zienowicz Sign Co., having an address at 202 E. Canal Street, Trenton, New Jersey 08609 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 \$95,220.00 have been certified to be available in the following grant account number: G-SS-25-60-331B-299 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 between the City, by and through the Department of Housing and Economic Development, Division of Economic Development, and Division of Planning and Zienowicz Sign Co., to hire professional services to install wayfinding downtown and in Chambersburg, in an amount not to exceed \$95,220.00 for a period not to exceed one (1) year from date of award.

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 Division of Procurement and the Office of the City Clerk.

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: ZIENOWICZ SIGN CO
Address: 202 E Canal Street
City/State/Zip code: Trenton NJ 08609

Purpose: Improving commercial corridor wayfinding

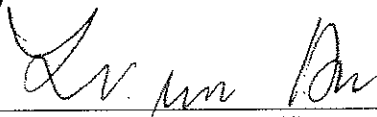
Fund: UEZ

Account Numbers: G-SS-25-60-331B-299

Vendor ID: TBD

Requisition Number: TBD

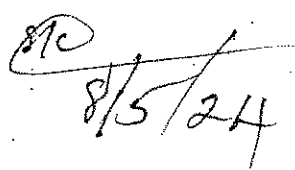
Amount not to exceed: \$95,220



Acting Chief Financial Officer

8/5/2024

Date


8/5/24

RESOLUTION No. 24-354

Approved as to Form and Legality


WESLEY BRIDGES, ESQ. CITY ATTORNEY

Date of Adoption _____

Factual content certified by


ARCH LISTON, ACTING 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 DYNAMIC EARTH FOR THE CITY OF TRENTON BY AND THROUGH THE DEPARTMENT OF HOUSING AND ECONOMIC DEVELOPMENT, DIVISION OF ECONOMIC DEVELOPMENT FOR PROFESSIONAL SERVICES TO CONDUCT A SITE INVESTIGATION OF 100 WEST END AVENUE, IN ACCORDANCE WITH NJDEP REGULATIONS FOR A PERIOD NOT TO EXCEED ONE (1) YEAR FROM DATE OF AWARD IN AN AMOUNT NOT TO EXCEED \$23,519.00 PER RFP2024-16

WHEREAS, the City of Trenton (the "City") has a need for Professional Services to Conduct a Site Investigation in Accordance with NJDEP Regulations, by and through the Department of Housing and Economic Development; Division of Economic Development in support of the expansion of the Edgewood Avenue Park; and

WHEREAS, a request for proposal was advertised, and twelve (12) sealed proposals were received on May 8, 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 Dynamic Earth, 1904 Main Street, Lake Como, New Jersey 07719 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 \$23,519.00 have been certified to be available in the following grant account number: G-FF-22-60-063B-290 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 Dynamic Earth, 1904 Main Street, Lake Como, New Jersey 07719 for Professional Services to Conduct a Site Investigation in Accordance with NJDEP Regulations; in an amount not to exceed \$23,519.00 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 Economic Development, and Division of Planning; 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 for Change Order #1 to Contract with:

Vendor Name: Dynamic Earth
Address: 1904 Main Street
City/State/Zip: Lake Como, NJ 07719
Contact: Michael Moore, LSRP, PG

Purpose: Site Investigation per NJDEP regulations based on results of grant-funded Preliminary Assessment. City to purchase former industrial site from Trenton Board of Education for park expansion.

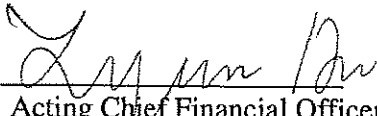
Fund: USEPA Assessment Grant

Account Number: G-FF-22-60-063B-290 (\$23,519)

Vendor ID:

Requisition Number:

Amount not to exceed: \$23,519



Acting Chief Financial Officer

8/5/2024
Date


8/5/24

RESOLUTION No. 24-355

Approved as to Form and Legality

Wesley Bridges, CITY ATTORNEY

Date of Adoption _____

Factual content certified by

Arch Liston, Interim Director
Department of Housing & Economic Development

COUNCILMAN / WOMAN _____

PRESENTS THE FOLLOWING ORDINANCE:

SPONSORED BY: _____

RESOLUTION TO ENTER INTO A CONTRACT WITH WHEELS 2 GO LLC FOR A JOB CREATION LOAN IN THE AMOUNT OF \$250,000.00

WHEREAS, it is in the interest of the City of Trenton (the "City") to offer incentives so businesses can expand their operations and hire additional Trenton residents; and

WHEREAS, the City had created a revolving loan program for eligible Trenton businesses; and

WHEREAS, a complete application has been received from Wheels 2 Go LLC (38-40-42 Passaic Street) indicating that they plan to expand their operations and hire up to 6 full time employees and will work so that all positions will be filled by Trentonians; and

WHEREAS, Wheels 2 Go LLC intends to enter into an agreement for a loan in the amount of Two Hundred Fifty Thousand (\$250,000.00) Dollars at a rate of three percent (3%) per annum to be repaid into the revolving loan program fund; and

WHEREAS, New Jersey Community Capital ("NJCC") will handle the underwriting and administration of the loan (per R20-171); and

WHEREAS, Wheels 2 Go will be responsible for all fees charged by NJCC; and

WHEREAS, a portion of the loan may be forgivable dependent on the number of Trenton jobs that are created, using the following formula:

- 10% of the principal will be forgiven if the business is open and operating 60 months after the closing date, and if at least 5 additional full-time positions have been created;
- 5% of the principal will be forgiven for every additional full-time employee who resides in Trenton at a predetermined date about halfway through the loan period. To qualify, the employee must have been employed by the loan recipient for a minimum of 1 year;

RESOLUTION

- For example, if a business has 5 full-time employees at the start of the loan, and if at the predetermined halfway date the business has 7 full-time employees and the two additional full time employees reside in Trenton, the business will qualify for a 10% loan forgiveness. If the business starts with five full-time employees, loses two full-time employees and replaces them, the business would qualify for 0% loan forgiveness since the business has a net gain of zero additional full-time positions.
- If the business creates a minimum of 25 new total jobs, the maximum principal forgiveness will be 50%;
- If the business creates fewer than 25 new total jobs, the maximum principal forgiveness will be 25%;
- Interest on the loan is not forgivable; and

WHEREAS, all the money to undertake and complete this loan would be awarded in compliance with pertinent sections of the New Jersey Public Contracts Law.

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

1. The above recitals are incorporated by reference as if set forth at length herewith.
2. The appropriate City officers are duly authorized to submit the application provided by Wheels 2 Go LLC to the underwriters at New Jersey Community Capital in accordance with an agreement. Using the recommendation of the underwriters as a guideline, the appropriate City officers are duly authorized to decide whether or not to approve the loan application.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, within three (3) business days of the adoption of this Resolution, who shall have ten (10) days from the receipt thereof to veto this Resolution. All notices of the veto shall be filed in the Office of the Municipal Clerk within ten (10) days. Within five (5) business days thereafter, the City Council may override the veto by a two-thirds vote of the fully authorized membership thereof.

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. 24-356

Approved as to form and legality

Wesley Bridges, CITY ATTORNEY

Date of Adoption

Factual content certified by

Arch Liston, Interim Director
Department of Housing & Economic Development

COUNCILMAN / WOMAN

PRESENTS THE FOLLOWING ORDINANCE:

SPONSORED BY:

RESOLUTION AUTHORIZING PAYMENT FOR AN EMERGENCY CONTRACT WITH CARROLL GROUP OF 4 YOUNGS ROAD, HAMILTON NEW JERSEY FOR THE DEMOLITION OF FOUR (4) FIRE DAMAGED PROPERTIES (115 DYE STREET, 117 DYE STREET, 119 DYE STREET, AND 121 DYE STREET) IN TRENTON, NEW JERSEY IN THE AMOUNT OF \$118,289.00

WHEREAS, a need existed for the emergency demolition services for the demolition of a four (4) residential, rowhome properties which were destroyed by a large structural fire the night of January 18, 2024, resulting in the structures being certified and ordered down as an emergency demolition by the Division of Inspections; and

WHEREAS, after the collection of three quotes, CARROLL GROUP was determined to be the lowest, responsible bidder, providing an estimate for the total scope of work in the amount of \$118,289.00, and was selected as the contractor, and directed to the site to secure and demolish the four (4) Dye Street properties on January 19, 2024; and

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

WHEREAS, funds have been certified to be available in Account Number C-04-60-035H-003; and

WHEREAS, the Director of Housing and Economic Development 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 herewith as if set forth at length.

RESOLUTION

2. The Mayor and/or his designee is hereby authorized to execute any and all documents necessary to facilitate a payment in the amount of \$118,289.00 to CARROLL GROUP, located at 4 Youngs Road, Hamilton, New Jersey, for emergency demolition services at 115, 117, 119, and 121 Dye Street in the City of Trenton.
3. This contract was awarded without competitive bidding as an emergency contract 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					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, per Resolution No: 23-014 am the Interim Chief Financial Officer of the City of Trenton. I hereby certify, to the best of my knowledge and belief, that there are now sufficient funds to Contract with:

Vendor Name: Carroll Group, LLC
Address# 1: 4 Youngs Rd
City: Hamilton
State: NEW JERSEY
Zip Code: 08619

Purpose: For emergency demolition services after a fire on January 18th 2024 that destroyed the following properties 115 Dye Street, 117 Dye Street, 119 Dye Street, 121 Dye Street.

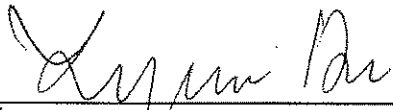
Fund: "Acquisition and Demolition Funds"

Account Numbers: C-04-16-60-035H-003
January 1, 2024 – December 31, 2024

RQ: Q4-00205

Vendor ID: CARRO011

Amount not to exceed: \$118,289.00

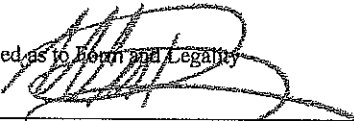


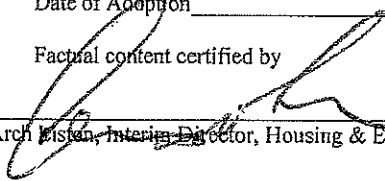
ACTING Chief Financial Officer

8/5/2024

Date

RESOLUTION No. 24-358

Approved as to Form and Legality

Wesley Bridges, Esq., CITY ATTORNEY

Date of Adoption _____
Factual content certified by

Arch Eisman, Interim Director, Housing & Economic Development

COUNCILMAN / WOMAN _____ PRESENTS THE FOLLOWING RESOLUTION:

SPONSORED BY: _____

RESOLUTION REQUESTING THE CITY OF TRENTON PLANNING BOARD TO DETERMINE WHETHER THE ENTIRE AREA WITHIN THE CITY OF TRENTON QUALIFIES AS AN AREA IN NEED OF REHABILITATION PURSUANT TO N.J.S.A. 40:12A-14(a)

WHEREAS, the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-14(a) et seq., (the "Redevelopment Law"), authorizes municipalities to determine whether certain parcels of land in the municipality constitute areas in need of rehabilitation or redevelopment; and

WHEREAS, in accordance with the Redevelopment Law, the City of Trenton (the "City") requests the Planning Board consider whether the entire area should be considered for designation as an area in need of rehabilitation pursuant to N.J.S.A. 40A:12A-14(a), inclusive of any and all public and private property, streets, alleys, public and private drives and right of ways (the "Area"); and

WHEREAS, Reina Segura, the engineer for the City, submitted a report, a copy of which is attached, hereto as Exhibit A (the "Rehabilitation Report"), stating that the Area meets the criteria set forth in subsections (2), (3), and (6) of Section 14 of the Redevelopment Law, N.J.S.A. 40A:12A-14(a), as: (i) more than half of the housing stock in the delineated area is at least 50 years old, (ii) there is a pattern of vacancy, abandonment or underutilization of properties in the area, and (iii) a majority of the water and sewer infrastructure in the delineated area is at least 5 years old and is in need of repair or substantial maintenance; and that a program of rehabilitation is expected to prevent further deterioration and to promote the overall development of the City in accordance with the requirements of Section 14 of the Redevelopment Law, N.J.S.A. 40A:12A-14(a); and

WHEREAS, N.J.S.A. 40A:12A-14(a), provides that prior to the adoption of a Resolution designating the Area as an area in need of rehabilitation, the City must first submit a copy of the Rehabilitation Report to the City of Trenton Planning Board (the "Planning Board") for its review and recommendations; and

RESOLUTION

WHEREAS, based on the Rehabilitation Report, the Planning Board should consider whether the Area satisfies the statutory criteria to be designated as an area in need of rehabilitation under Section 14 of the Redevelopment Law, [N.J.S.A. 40A:12A-14(a)].

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

Section 1. The aforementioned recitals are incorporated herein as though fully set forth at length.

Section 2. The City Council hereby refers and requests the Planning Board to analyze whether the Area qualifies as an area in need of rehabilitation pursuant to Section 14 of the Redevelopment Law, [N.J.S.A. 40A:12-14(a)].

Section 3. A copy of this Resolution shall be transmitted to the Chairperson and Secretary of the Planning Board and shall be available for public inspection at the Office of the City Clerk.

Section 4. This Resolution shall take effect immediately.

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. 24-359

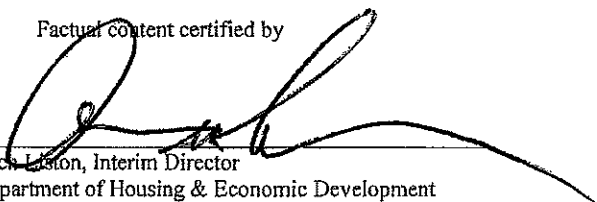
Date of Adoption _____

Approved as to Form and Legality



Wesley Bridges, CITY ATTORNEY

Factual content certified by



Arch Linton, Interim Director
Department of Housing & Economic Development

COUNCILMAN / WOMAN _____ PRESENTS THE FOLLOWING RESOLUTION:

SPONSORED BY: _____

RESOLUTION DESIGNATING BLACKFRUITZ PUBLICATIONS, AS REDEVELOPER OF CERTAIN CITY-OWNED PROPERTY, COMMONLY KNOWN AS 320 NORTH MONTGOMERY STREET, LOCATED WITHIN THE CANAL BANKS REDEVELOPMENT AREA, AND APPROVING THE PURCHASE AND SALE OF SAID PROPERTY IN THE AMOUNT OF \$15,000.00, PURSUANT TO THE PURCHASE AND SALE AND REDEVELOPMENT AGREEMENT, AND AUTHORIZING THE EXECUTION OF SAID AGREEMENT

WHEREAS, the City of Trenton (the "**City**") has designated a certain area known as the Canal Banks Redevelopment Area (the "**Redevelopment Area**") as area in need of redevelopment pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq. (the "**Redevelopment Law**"); and

WHEREAS, in accordance with the criteria set forth in the Redevelopment Law, the City has adopted a Redevelopment Plan entitled the "Canal Banks Redevelopment Area Plan" (as amended and supplemented from time to time, the "**Redevelopment Plan**") to effectuate the redevelopment of the Canal Banks Redevelopment Area; and

WHEREAS, Blackfruitz Publication., (the "**Applicant**") proposes to purchase and redevelop Block 7303, Lot 26, commonly known as 320 North Montgomery Street (the "**Property**") (See application to purchase city-owned property appended hereto as "**Attachment A**"); and

WHEREAS, the City and the Applicant have agreed on a purchase price of Fifteen Thousand Dollars (\$15,000.00) for the Property; and

WHEREAS, in accordance with the Redevelopment Plan, among other things, the Applicant has proposed to renovate the Property and open an ice cream and dessert parlor; and

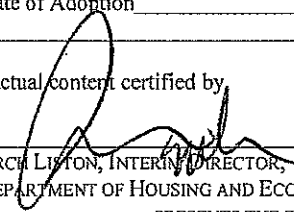
RESOLUTION No. 24-350

Date of Adoption _____

Approved as to Form and Legality

Factual content certified by


Wesley Bridges, Esq., CITY ATTORNEY


ARCH LISTON, INTERIM DIRECTOR,
DEPARTMENT OF HOUSING AND ECONOMIC DEVELOPMENT
PRESENTS THE FOLLOWING ORDINANCE:

COUNCILMAN / WOMAN _____

SPONSORED BY: _____

RESOLUTION AUTHORIZING THE CITY OF TRENTON TO APPLY FOR AND ACCEPT A FISCAL ALLOTMENT NOT TO EXCEED \$3,000,000.00 FROM THE NEW JERSEY URBAN ENTERPRISE ZONE AUTHORITY ZONE ASSISTANCE FUND TO CREATE A PUBLIC WORKS SIDEWALK FUND FOR USE IN COMMERCIAL CORRIDORS (TRENTON UEZ PUBLIC WORKS SIDEWALK FUND)

WHEREAS, the City of Trenton (the "City") has a financial allocation from the State of New Jersey (the "State") for Fiscal Year 2024 (July 1, 2023-June 30, 2024) which is earmarked, and must be used for, Urban Enterprise Zone ("UEZ") activities within the boundaries of the UEZ in the City to help (1) stimulate economic activity among the City's existing small businesses, (2) attract new businesses, and (3) increase employment among residents of the City; and

WHEREAS, the New Jersey Urban Enterprise Zone Authority ("NJUEZA") has allocated to the City Three Million, Eighty Thousand, One Hundred Sixteen Dollars (\$3,080,116.00) for the State Fiscal Year 2024 to be used on UEZ activities; and

WHEREAS, such funds can only be used for such dedicated purposes and no other City expenses; and

WHEREAS, the City has an ongoing demand to fix and enhance sidewalks along commercial corridors; and

WHEREAS, fixing and enhancing the sidewalks in commercial corridors is generally recognized as a strategic effort to make a commercial corridor more attractive to new businesses; and

WHEREAS, the Trenton UEZ Public Works Sidewalk Fund would be available to the City's Department of Public Works to repair and enhance sidewalks that are along commercial blocks that have at least two businesses with UEZ certification; and

WHEREAS, should the Trenton UEZ Public Works Sidewalk Project be approved by the NJUEZA, all the money to undertake and complete the Project would be awarded in compliance with the New Jersey Public Contracts Law and the City Council would authorize the award of the contract.

RESOLUTION

NOW THEREFORE BE IT 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 appropriate City officers are hereby duly authorized to submit an application to the NJUEZA for the Zone Assistance Fund (the "ZAF") in the amount not to exceed Three Million Dollars (\$3,000,000.00) for the purpose of fixing and enhancing sidewalks in eligible commercial corridors, in accordance with all pertinent terms, conditions and requirements, which may be established for such an application.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, within three (3) business days of the adoption of this Resolution, who shall have ten (10) days from the receipt thereof to veto this Resolution. All notices of the veto shall be filed in the Office of the Municipal Clerk. Within five (5) business days thereafter, the City Council may override the veto by a two-thirds vote of the fully authorized membership thereof.

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 _____

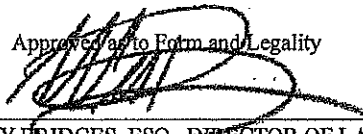
President of Council

City Clerk

RESOLUTION No. 24-361

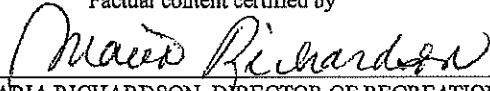
Date of Adoption _____

Approved as to Form and Legality



WESLEY BRIDGES, ESQ., DIRECTOR OF LAW

Factual content certified by



MARIA RICHARDSON, DIRECTOR OF RECREATION, NATURAL RESOURCES, AND CULTURE

Councilman /woman

presents the following Resolution:

SPONSORED BY: _____

**RESOLUTION REJECTING BIDS RECEIVED FOR RE-
ADVERTISEMENT FOR CONSTRUCTION OF MLK PARKING LOT,
SPLASH PAD, AND RESTROOM FACILITY FOR THE DEPARTMENT
OF RECREATION, NATURAL RESOURCES, AND CULTURE –
BID2023-63**

WHEREAS, two (2) sealed bids were received in the Division of Purchasing on December 15, 2023, at 11:00a.m by the Purchasing Agent for Re-Advertisement for Construction of MLK Parking Lot, Splash Pad, and Restroom Facility for the Department of Recreation, Natural Resources, and Culture; and

WHEREAS, pursuant to Local Public Contract Law N.J.S.A. 40A:11-13.2a the City of Trenton Department of Recreation, Natural Resources, and culture would like to revise the specifications and re-bid the procurement process. It is in the best interest of the City of Trenton to reject the bids received and re-advertise the procurement process at a later date.

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

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

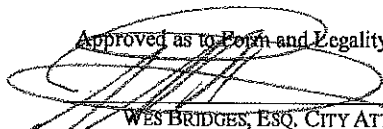
This Resolution was adopted at a Meeting of the City Council of the City of Trenton on _____

President of Council


City Clerk

RESOLUTION No. 24-352

Date of Adoption _____

Approved as to Form and Legality


 WES BRIDGES, ESQ. CITY ATTORNEY

Factual content certified by


 MARIA RICHARDSON, DIRECTOR
 DEPARTMENT OF RECREATION, NATURAL RESOURCES, AND CULTURE

Councilman /woman _____ presents the following Resolution:

SPONSORED BY: _____

RESOLUTION AUTHORIZING APPLICATION AND ACCEPTANCE OF A GRANT FROM THE UNITED STATES DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT COMMUNITY PROJECT FUNDING AWARD, IN THE AMOUNT OF \$2,000,000, TOWARD THE CONSTRUCTION OF THE ASSUNPINK GREENWAY ACTIVE RECREATION CORRIDOR

WHEREAS, the U.S. Department of Housing and Urban Development has funding available through the Community Project Funding for the purpose of assisting the City of Trenton in the construction of a new, multiuse recreational facility; and

WHEREAS, the proposed facility will include a variety of active uses, including a soccer field, skate park, and other amenities; and

WHEREAS, formal application for these funds must be submitted to the U.S. Department of Housing and Urban Development; and

WHEREAS, \$2,000,000 is available for this purpose; and

WHEREAS, this resolution authorizes the City of Trenton to apply for and accept a grant of \$2,000,000 from the Community Project Fund; and

NOW THEREFORE BE IT RESOLVED, by the City Council and the City of Trenton, that the Mayor is hereby authorized to execute any and all documents necessary in order to apply to the U.S. Department of Housing and Urban Development and accept the Community Project Funding Award for the purposes of constructing a multiuse recreational facility on the Assumpink Greenway and execute all documents pertaining to such grant as an authorized representative thereunder, and the representative for the City of Trenton.

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 _____

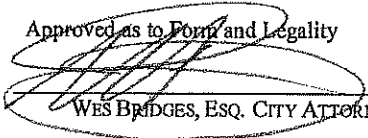
 President of Council

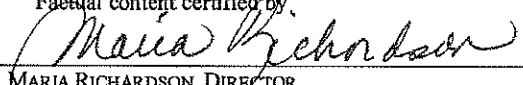
 City Clerk

RESOLUTION

No. 24-363

Date of Adoption _____

Approved as to Form and Legality

 WES BRIDGES, ESQ. CITY ATTORNEY

Factual content certified by

 MARIA RICHARDSON, DIRECTOR
 DEPARTMENT OF RECREATION, NATURAL RESOURCES, AND CULTURE

Councilman /woman _____ presents the following Resolution:

SPONSORED BY: _____

RESOLUTION AUTHORIZING APPLICATION AND ACCEPTANCE OF A GRANT FROM THE UNITED STATES DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT COMMUNITY PROJECT FUNDING AWARD, IN THE AMOUNT OF \$1,000,000, TO CONSTRUCT A MULTIUSE RECREATIONAL FACILITY AS PART OF THE ASSUNPINK GREENWAY

WHEREAS, the U.S. Department of Housing and Urban Development has funding available through the Community Project Funding for the purpose of assisting the City of Trenton in the construction of a new, multiuse recreational facility; and

WHEREAS, the proposed facility will include a variety of active uses, including a soccer field, skate park, and other amenities; and

WHEREAS, formal application for these funds must be submitted to the U.S. Department of Housing and Urban Development; and

WHEREAS, \$1,000,000 is available for this purpose; and

WHEREAS, this resolution authorizes the City of Trenton to apply for and accept a grant of \$1,000,000 from the Community Project Fund; and

NOW THEREFORE BE IT RESOLVED, by the City Council and the City of Trenton, that the Mayor is hereby authorized to execute any and all documents necessary in order to apply to the U.S. Department of Housing and Urban Development and accept the Community Project Funding Award for the purposes of constructing a multiuse recreational facility on the Assunpink Greenway and execute all documents pertaining to such grant as an authorized representative thereunder, and the representative for the City of Trenton.

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 _____

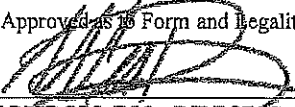
 President of Council

 City Clerk

RESOLUTION No. 24-364

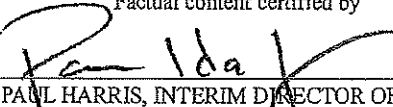
Date of Adoption _____

Approved as to Form and Legality



 WESLEY BRIDGES, ESQ., DIRECTOR OF LAW

Factual content certified by



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

 Councilman /woman _____ presents the following Resolution:

SPONSORED BY: _____

RESOLUTION REJECTING BID RECEIVED FOR CITY HALL PLAZA RESTORATION FOR THE DEPARTMENT OF RECREATION, NATURAL RESOURCES, AND CULTURE – BID2024-39

WHEREAS, one (1) sealed bid from Hall Construction Company, Inc. in the amount of \$4,470,000.00 was received in the Division of Purchasing on July 10, 2024, at 11: 00a.m by the Purchasing Agent for City Hall Plaza Restoration for the Department of Recreation, Natural Resources, and Culture; and

WHEREAS, pursuant to Local Public Contract Law N.J.S.A. 40A:11-13.2 allows the City of Trenton Department of Recreation, Natural Resources, and Culture to reject bids when the lowest bid substantially exceeds the contracting unit’s appropriation for goods and services. It is in the best interest of the City of Trenton to reject the bid received and re-advertise the procurement process.

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

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

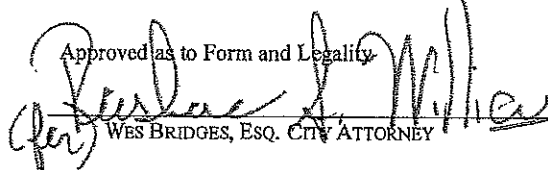
This Resolution was adopted at a Meeting of the City Council of the City of Trenton on _____

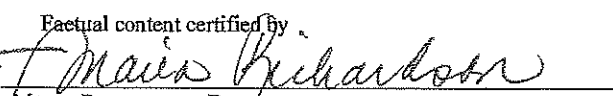
 President of Council

 City Clerk

RESOLUTION No. 24-365

Date of Adoption _____

Approved as to Form and Legality

 WES BRIDGES, ESQ. CITY ATTORNEY

Factual content certified by

 MARIA RICHARDSON, DIRECTOR
 DEPARTMENT OF RECREATION, NATURAL RESOURCES, AND CULTURE

Councilman /woman _____ presents the following Resolution:

SPONSORED BY: _____

AMENDMENT TO RESOLUTION 24-071 AUTHORIZING THE CITY OF TRENTON TO ACCEPT A GRANT FROM THE NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION GREEN ACRES PROGRAM

WHEREAS, Resolution 24-071 authorized the City of Trenton to apply for a grant from the New Jersey Department of Environmental Protection, Green Acres Program ("State") for assistance in the acquisition and development of lands for outdoor recreation and conservation purposes; and

WHEREAS, the State has provided the City of Trenton a Green Acres loan of \$200,000 and a Green Acres grant of \$1,000,000 to fund the following project:

#1111-21-047 Amtico Square Skatepark Complex

NOW, THEREFORE BE IT RESOLVED, by the City Council and the City of Trenton, that:

1. The Mayor is hereby authorized to execute an agreement and any amendment(s) thereto with the State for the grant known as Amtico Square Skatepark Complex, and;
2. The applicant agrees to provide its matching share to the Green Acres funding in the amount of \$149,000, which is available in account numbers C-04-20-70-008J-001, and;
3. The applicant agrees to comply with all applicable federal, state, and local laws, rules, and regulations in its performance of the project, and;
4. This resolution shall take effect immediately.

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

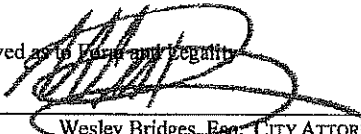
This Resolution was adopted at a Meeting of the City Council of the City of Trenton on _____

 President of Council

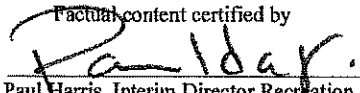
 City Clerk

RESOLUTION No. 24-356

Date of Adoption _____

Approved as to Form and Legality


 Wesley Bridges, Esq. CITY ATTORNEY

Factual content certified by


 Paul Harris, Interim Director Recreation, Natural Resources & Culture

Councilman/woman _____ presents the following Resolution:

SPONSORED BY: _____

RESOLUTION AWARDING A CONTRACT TO NATIONAL FENCE SYSTEMS, 1033 ROUTE 1 AVENEL, NEW JERSEY 07001 FOR THE PURCHASE OF PARTS, ACCESSORIES, MAINTENANCE, REPAIR, AND UPGRADE OF FENCES AT VARIOUS PARKS IN THE CITY OF TRENTON THROUGH THE HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION COOPERATIVE PURCHASING PROGRAM OF NEW JERSEY #HCESC-CAT/SER-22-17 IN AN AMOUNT NOT TO EXCEED \$450,000.00 FOR A PERIOD OF TWO (2) MONTHS FROM THE DATE OF THE AWARD

WHEREAS, the Division of Purchasing has reviewed and verified Hunterdon County Educational Services Commission Cooperative Purchasing Program of New Jersey #HCESC-CAT/SER-22-17 for fencing, repair and replacement awarded to National Fence Systems, 1033 Route 1 Avenel, New Jersey 07001. Each participant must enter into their own contract. This contract was awarded November 2, 2022 through November 2, 2024; and

WHEREAS, N.J.S.A. 40A:11-10 (a) (1) permits the City of Trenton Department of Recreation, Natural Resources & Culture to purchase items and provide services without the necessity of competitive bidding under the Hunterdon County Educational Services Commission Cooperative Purchasing Program Of New Jersey #HCESC-CAT/SER-22-17; and

WHEREAS, the Department of Recreation, Natural Resources & Culture has a need to replace and repair aging fencing at various parks throughout the City of Trenton. This includes chain link, ornamental, swing gates, and bollard and chain. Some of those parks include: Broad & Centre Street Island, Cadwalader Park, Clay Street Park, Gil Carter Park, Higbee School, Juan Martinez Park, Mill Hill Park, Passage Theater, Pennington Willow Plaza, Roberto Clemente Park, and Second Street Park; and

WHEREAS, the City of Trenton shall award the contract from Thursday, September 1, 2024 through October 31, 2024 or until the work has been completed; and

WHEREAS, funds in an amount not to exceed \$450,000.00 have been certified to be available in the following account number: R-01- -70-7020-418-001- . This contract shall be awarded for a period of two (2) months from 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 a purchase order with National Fence Systems, 1033 Route 1 Avenel, New Jersey 07001 in an amount not to exceed \$450,000.00 for parts, accessories, maintenance, repair, and upgrade of fences for various City parks for the Department of Recreation, Natural Resources & Culture.
2. The contract is awarded without competitive bidding pursuant to N.J.S.A. 40A:11-10 (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					HARRISON									
KETTENBURG														
FRISBY					WILLIAMS									

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

 President of Council

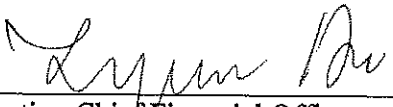
 City Clerk

**CITY OF TRENTON
DEPARTMENT OF FINANCE**

CERTIFICATION OF 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: **National Fence Systems**
Address: **1033 ROUTE 1 AVENEL, NEW JERSEY 07001**
Purpose: **General Maintenance of fence and gates in City of Trenton parks.**
Account Numbers: **R-01- -70-7020-418- 001**
Vendor ID: **NATIO096**
Requisition Number:
Amount not to exceed: **\$450,000.00**



Acting Chief Financial Officer

6/12/2024

Date

RESOLUTION

No. 24-367

Date of Adoption _____

Approved as to Form and Legality

WES BRIDGES, ESQ. CITY ATTORNEY

Factual content certified by

MARIA RICHARDSON, DIRECTOR
DEPARTMENT OF RECREATION, NATURAL RESOURCES, AND CULTURE

Councilman /woman _____ presents the following Resolution:

SPONSORED BY: _____

**RESOLUTION AUTHORIZING APPLICATION AND ACCEPTANCE OF A
U.S. DEPARTMENT OF THE INTERIOR LAND AND WATER
CONSERVATION OUTDOOR RECREATION LEGACY PROGRAM
(ORLP) GRANT, IN THE AMOUNT OF \$1,000,000.00, FOR
CONSTRUCTION OF THE TAYLOR STREET SOCCER COMPLEX
WITHIN THE ASSUNPINK GREENWAY**

WHEREAS, the National Park Service within the U.S. Department of the Interior has funding available through the Land and Water Conservation Fund, Outdoor Recreation Legacy Program (ORLP) for the purpose of increasing public outdoor recreational opportunities; and

WHEREAS, the City of Trenton has need for construction funding to complete the soccer complex at Taylor Street as part of the Assunpink Greenway; and

WHEREAS, this project is eligible for \$1,000,000 in funding through this grant program; and

WHEREAS, match funds in the amount of \$796,625 are available in account number: G-SS-17-60-531B-290 and \$203,375 in account number C-04-20-70-033A-001; and

NOW, THEREFORE, IT IS RESOLVED, by the City Council and the City of Trenton, that the Mayor is hereby authorized to apply for and accept the ORLP grant in an amount up to \$1,000,000 for the construction of the soccer complex at Taylor Street and execute all documents pertaining to such a grant.

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**

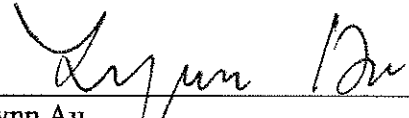
CERTIFICATION OF AVAILABILITY OF FUNDS

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

RESOLUTION AUTHORIZING APPLICATION AND ACCEPTANCE OF A U.S. DEPARTMENT OF THE INTERIOR LAND AND WATER CONSERVATION OUTDOOR RECREATION LEGACY PROGRAM (ORLP) GRANT FOR CONSTRUCTION OF THE TAYLOR STREET SOCCER COMPLEX WITHIN THE ASSUNPINK GREENWAY

Account Number: G-SS-17-60-531B-290	(\$796,625)	<i>AS</i>
C-04-20-70-033A-001	(\$203,375)	

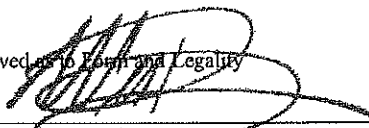
Amount not to exceed: \$1,000,000

ACF/2014


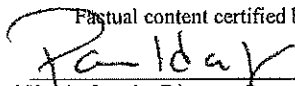
Lynn Au
Chief Financial Officer

RESOLUTION No. 24-368

Date of Adoption _____

Approved as to Form and Legality


 Wesley Bridges, ESQ. CITY ATTORNEY

Factual content certified by


 Paul Harris, Interim Director, Recreation, Natural Resources & Culture

Councilman/woman _____ presents the following Resolution:

SPONSORED BY: _____

**RESOLUTION AWARDING A CONTRACT TO ANTHONY YAROS INDUSTRIES, LLC,
 350 BASIN ROAD, TRENTON, NJ 08619 FOR REMOVAL OF SPOILS AND BRUSH, THE
 IMPORT OF TOPSOIL AND GRADING AT CADWALADER PARK FOR THE
 DEPARTMENT OF RECREATION, NATURAL RESOURCES & CULTURE IN AN
 AMOUNT NOT TO EXCEED \$107,000
 THIS IS A ONE TIME PAYMENT**

WHEREAS, the City of Trenton (the "City") has a need to make an outstanding final payment to Anthony Yaros Industries, 350 Basin Road, Trenton, New Jersey 08619 for removal of spoils and brush, the import of topsoil and grading at Cadwalader Park in an amount not to exceed \$107,000 for the City of Trenton Department of Recreation, Natural Resources & Culture; and

WHEREAS, it is in the best interest of the City of Trenton to make an outstanding final payment to Anthony Yaros Industries, 350 Basin Road, Trenton, New Jersey 08619 for services rendered. Funds in an amount not to exceed \$107,000 have been certified to be available in the following account number: R-01- - 70-7020-418-001 for a one time payment.

NOW, THEREFORE IT IS RESOLVED, by the City Council of the City of Trenton that the Mayor is hereby authorized to make an outstanding final payment to Anthony Yaros Industries, 350 Basin Road, Trenton, New Jersey 08619 for services rendered in an amount not to exceed \$107,000 for the said purpose 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

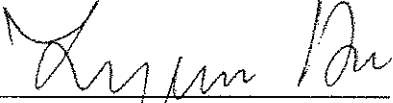
 City Clerk

**CITY OF TRENTON
DEPARTMENT OF FINANCE**

CERTIFICATION OF 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: **ANTHONY YAROS INDUSTRIES LLC**
Address: **350 BASIN ROAD, TRENTON, NJ 08619**
Purpose: **General Maintenance of fence and gates in City of Trenton parks.**
Account Numbers: **R-01- -70-7020-418-001**
Vendor ID: **YAROS005**
Requisition Number:
Amount not to exceed: **\$107,000**

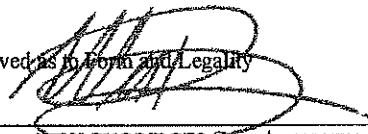


Acting Chief Financial Officer


8/19/2024

Date

RESOLUTION No. 24-369

Approved as to Form and Legality


 WESLEY BRIDGES, CITY ATTORNEY

Date of Adoption _____
 Factual content certified by


 WAHAB ONITIRI, DIRECTOR OF PUBLIC WORKS

COUNCILMAN / WOMAN _____ PRESENTS THE FOLLOWING RESOLUTION:

SPONSORED BY: _____

RESOLUTION AUTHORIZING A CONTRACT WITH BRYAN ELECTRIC FOR THE INSTALLATION OF ELECTRICAL POWER AND SOFTWARE IN CONJUNCTION WITH THE STATE OF NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION MODERNIZATION PROGRAM (NJEMP) IN AN AMOUNT NOT TO EXCEED \$358,080.69

WHEREAS, Resolution 23-069 authorized an acceptance of a grant in the amount \$1,488,039.06 for the purchase of two (2) electrical sanitation trucks, two (2) electrical vehicle charging stations, and the cost of installation for the City of Trenton; and

WHEREAS, the City of Trenton's Department of Public Works, Division of Solid Waste Management was awarded grant funding for installation of electrical power and software from the State of New Jersey; and

WHEREAS, the State of New Jersey selected Byran Electric as the contractor to provide electrical software installation services in coordination with the State of New Jersey, Department of Environmental Protection Equipment Modernization Program (NJEMP). The City of Trenton will install the necessary electrical charging stations within 12 months of the signed agreement and Bryan Electric will provide the electrical power and software needed to operate the electric vehicles; and

WHEREAS, the City of Trenton is awarding a contract to Bryan Electric in an amount not to exceed \$358,080.69. Funding is available in Grant Account Number G-SS-24-55-140C-410 (\$292,121.66) and Grant Account Number G-SS-24-55-140B-290 (\$65,959.03).

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 Bryan Electric, 1800 East State Street, Suite 150C, Hamilton, New Jersey 08609 in an amount not to exceed \$358,080.69 for the installation of electrical power and software for the Department of Public Works, Division of Solid Waste Management for the said purpose in the manner prescribed by law.

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

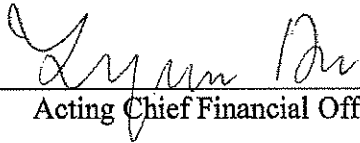
**CITY OF TRENTON
DEPARTMENT OF FINANCE**

CERTIFICATION OF AVAILABILITY OF FUNDS

I, Lynn Au, Acting Chief Financial Officer 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:

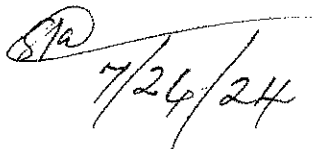
Vendor Name: Bryan Electric
Address: 1800 East State Street, Suite 150C
City/State/Zip: Hamilton, New Jersey 08609
Purpose: Installation of Electrical Power and Software for Electric Vehicles
Fund: Grant
Account Number: G-SS-24-55-140C-410 (\$292,121.66)
G-SS-24-55-140B-290 (\$ 65,959.03)

Vendor ID: BRYAN020
Requisition Number: Q4-03805
Amount not to exceed: \$358,080.69



Acting Chief Financial Officer
7/30/2024

Date


7/26/24

RESOLUTION

No. 24-370


 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 BIDS AND AWARDING CONTRACTS TO MULTIPLE BIDDERS;
 CARROLL GROUP, INC. AND L & L LEGACY CONSTRUCTION FOR VACANT PROPERTY
 IMPROVEMENTS FOR THE DEPARTMENT OF PUBLIC WORKS FOR A PERIOD OF TWO (2)
 YEARS FROM THE TIME OF AWARD IN AN AMOUNT NOT TO EXCEED \$150,000.00 WITH AN
 OPTION TO EXTEND TWO (2) YEARS – BID2024-18**

WHEREAS, three (3) sealed bids were received in the Division of Purchasing on March 27, 2024, at 11:00am, by the Purchasing Agent for Vacant property Improvements for the City of Trenton, Department of Public Works; and

WHEREAS, the purpose of this contract is to improve, repair, upgrade, rehabilitate and/or stabilize city owned properties that have become abandoned. Many of the home's structures are good but require roofing or other carpentry work to upgrade in preparation for future sale. Additionally, this contract will cover occupied properties that have become damaged because of deteriorating adjacent city property.

WHEREAS, the two successful respondents, Carroll Group, Inc., 4 Youngs Road, Hamilton, New Jersey 08619 and L & L Legacy Construction, 42 Threadleaf Terrace, Burlington, New Jersey 08010, are made pursuant to advertisement, be and are hereby accepted, as the lowest, responsible, responsive bidders complying with terms and specifications on file in the Division of Purchasing; and

WHEREAS, funds in an amount not to exceed \$150,000.00 (\$75,000.00 per contractor) have been certified to be available in the following account capital number: C-04-16-55-035A-008. This contract shall be awarded for a period of two (2) years from the time of award in an amount not to exceed \$150,000.00 (\$75,000.00 per contractor) with an option to extend two (2) years.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Trenton that the Mayor is hereby authorized to execute a contracts with Carroll Group, Inc., 4 Youngs Road, Hamilton, New Jersey 08619 and L & L Legacy Construction, 42 Threadleaf Terrace, Burlington, New Jersey 08010, for Vacant Property Improvements in an amount not to exceed \$150,000.00 (\$75,000.00 per contractor) for the City of Trenton, Department of Public Works.

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

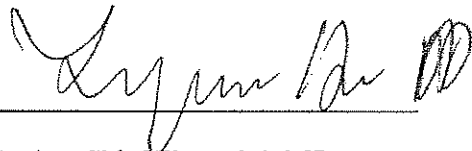
 City Clerk

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: Carroll Group, Inc.
Address: 4 Youngs Road
City/State/Zip: Hamilton, NJ 08619
Purpose: Vacant Property Improvements
Fund: Capital
Account Number: C-04-16-55-035A-008
Vendor ID: CARRO011
Requisition Number: Q4-01306
Amount not to exceed: \$75,000.00



Acting Chief Financial Officer

6/7/2024

Date


RESOLUTION

No. 24-371

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 TO REJECT RESOLUTION #24-322
 AND BIDS RECEIVED FOR ROAD MAINTENANCE AND THE
 FURNISHING AND DELIVERY OF ASPHALT MATERIALS F.O.B.
 PLANT FOR THE DEPARTMENT OF PUBLIC WORKS, DIVISION OF
 STREETS - BID2024-40**

WHEREAS, two (2) sealed bids were received from Walter R. Earle Asphalt and Trap Rock Industries received in the Division of Purchasing on July 10, 2024, at 11:00 a.m. by the Purchasing Agent for Road Maintenance, Furnish and Delivery of Asphalt F.O.B. Plant on an as needed basis for a period of one (1) year for the Department of Public Works, Division of Streets; and

WHEREAS, Resolution #24-322 was awarded on August 1, 2024, to the low bidder, Walter R. Earle-Morrisville, LLC, P.O. Box 728, Farmington, New Jersey 07727 in an amount not to exceed \$1,310,000.00; and option for furnishing and delivery of asphalt materials was not offered. It is in the best interest of the City of Trenton to Reject Resolution #24-322.

WHEREAS, the bid of Trap Rock Industries, Inc, LLC in the amount not to exceed \$2,300,000.00 and the option for furnishing and delivery of asphalt materials was not offered, and the bid amount exceeded the budget amount for the department. It is in the best interest of the City of Trenton to reject this bid and re-advertise the procurement process.

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

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

MOTION:					SECOND									
	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. 24-372

Approved as to Form and Legality


WESLEY BRIDGES, ESQ, DIRECTOR OF LAW

Date of Adoption _____

Factual content certified by


WAHAB OBTIRI, DIRECTOR OF PUBLIC WORKS

Councilman /woman _____

_____ presents the following Resolution:

RESOLUTION AUTHORIZING A CONTRACT AWARDED TO H.A. DEHART & SON THROUGH SOURCEWELL CONTRACT NO. #110223-NWY FORMERLY NATIONAL JOINT POWER ALLIANCE (NJPA) FOR A ONE TIME PURCHASE OF ONE (1) 20RL NEW WAY COBRA MAGNUM, TANDEM AXLE BODY WITH ONE (1) TIPPER ATTACHMENT FOR THE DEPARTMENT OF PUBLIC WORKS, DIVISION OF SOLID WASTE MANAGEMENT IN AN AMOUNT NOT TO EXCEED \$136,629.62

WHEREAS, this Sourcewell contract was awarded from January 19, 2024, to December 28, 2027 and this Sourcewell contract allows up to three additional one-year extensions upon the request of Sourcewell and a written agreement by supplier. Sourcewell retains the right to consider additional extensions beyond seven years as required under exceptional circumstances that the NJPA Chief Procurement Officer awarded the Contract to. SOURCEWELL Contract No.#110223-NWY formerly National Joint Power Alliance (NJPA) has awarded a contract to H.A. Dehart & Son, Inc., who is a distributor for this contract to provide refuse collection vehicles with related equipment, accessories and services from which supplier was awarded a contract from National Joint Power Alliance (NJPA); and

WHEREAS, the City of Trenton, Department of Public Work, Division of Solid Waste Management, will enter into SOURCEWELL Contract No- #110223-NWY formerly National Joint Power Alliance (NJPA); and

WHEREAS, the Department of Public Works, Division of Solid Waste will purchase one (1) 20RL New Way Cobra Magnum, Tandem Axle Body with one (1) Tipper attachment awarded to with H.A. Dehart & Son, Inc., 311 Crown Point Road, Thorofare, NJ 08086 through SOURCEWELL Contract No.-#110223-NWY formerly National Joint Power Alliance (NJPA); and

WHEREAS, funds in an amount not to exceed \$136,629.62 have been certified to be available in the following account numbers: C-04-18-55-030L-011 (\$93,800.00), C-04-20-55-008L-009 (\$9,152.43), C-04-18-30-030L-003 (\$17,547.00), and C-04-20-55-008L-011 (\$3,743.18), C-04-16-55-035D-003 (\$12,387.01). This is a one-time purchase.

NOW, THEREFORE, IT IS RESOLVED, by the City Council of the City of Trenton that the Mayor is hereby authorized to execute a contract with H.A. Dehart & Son, Inc., 311 Crown Point Road, Thorofare, NJ 08086 in an amount not to exceed \$136,629.62 for the purchase of one (1) 20RL New Way Cobra Magnum, Tandem Axle Body with one (1) Tipper attachment for the Department of Public Works, Division of Solid Waste Management 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

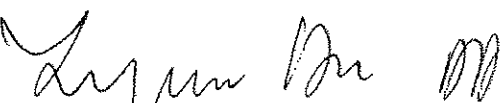
City Clerk

**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: H. A. Dehart & Son
Address: 311 Crown Point Road
City/State/Zip: Thorofare, NJ 08086
Purpose: One Time Purchase of One (1) 20 RL New Way Cobra Magnum,
Tandem Axle Body with One (1) Tipper Attachment
Fund: Capital
Account Number: C-04-18-55-030L-011 (\$93,800.00) ✓
C-04-20-55-008L-009 (\$9,152.43) ✓
C-04-18-30-030L-003 (\$17,547.00) ✓
C-04-20-55-008L-011 (\$3,743.18) ✓
C-04-16-55-035D-003 (\$12,387.01) ✓
Vendor ID: HADEH005
Requisition Number: Q4-03089
Amount not to exceed: \$136,629.62



Acting Chief Financial Officer

7/19/2024

Date

RESOLUTION No. 24-373

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 ALFA LAVAL, INC. TO SUPPLY ASHBROOK BELT PRESS 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 \$72,508.89 WITH THE OPTION TO EXTEND ONE (1) ADDITIONAL YEAR – BID2024-27

WHEREAS, two (2) sealed bids were received in the Division of Purchasing on May 10, 2024, at 11:00am, by the Purchasing Agent to Supply Ashbrook Belt Press 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 bidder, Alfa Laval, Inc., 5400 International Trade Drive, Richmond, VA 23231, 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 \$72,508.89 have been certified to be available in the following account number: 4-05- -55-5506-826-007. 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 \$72,508.89 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 Alfa Laval, Inc., 5400 International Trade Drive, Richmond, VA 23231, to Supply Ashbrook Belt Press Parts in an amount not to exceed \$72,508.89 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

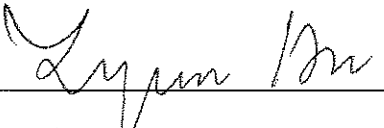
City Clerk

CITY OF TRENTON
DEPARTMENT OF FINANCE

CERTIFICATION OF AVAILABILITY OF FUNDS

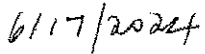
I, Lynn Au, Acting Chief Financial Officer of the City of Trenton, do hereby certify, to the best of my knowledge and belief, that there are now adequate funds to contract with:

Vendor Name: Alfa Laval, Inc.
Address: 5400 International Trade Dr.
City/State/Zip: Richmond, VA 23231
Purpose: CY'2024 Supply of Ashbrook Belt Press Parts, Bid No. 2024-27
Fund: Operating
Account Number: 04-05- -55-5506-826-007
Vendor ID: ALFAL005
Requisition Number: Q4-03375
Amount not to exceed: \$72,508.89



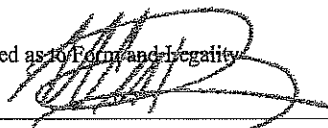
Acting Chief Financial Officer

OK, BT

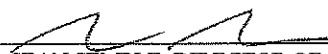


Date

RESOLUTION No. 24-374

Approved as to Form and Legality


 WESLEY BRIDGES, ESQ., DIRECTOR OF LAW

Date of Adoption _____
 Factual content certified by


 SEAN SEMPLE, DIRECTOR OF WATER AND SEWER

COUNCILMAN / WOMAN _____ PRESENTS THE FOLLOWING RESOLUTION:

SPONSORED BY: _____

RESOLUTION AUTHORIZING PAYMENT FOR A CONTRACT WITH DEWCON, INC., P.O. BOX 439, BASKING RIDGE NEW JERSEY 07920, AWARDED ON AN EMERGENCY BASIS FOR SEWER REPAIR AT THE INTERSECTION OF STRAWBERRY STREET AND OHIO AVENUE IN AN AMOUNT NOT TO EXCEED \$47,072.16 FOR THE TRENTON SEWER UTILITY

WHEREAS, a need existed for the emergency services of Dewcon Inc. for Sewer Repair at the intersection of Strawberry Street and Ohio Avenue for the Trenton Sewer Utility; and

WHEREAS, the maximum amount of the contract is not to exceed \$47,072.16 and funds have been certified to be available in Account 4-07- -55-5500-290; and

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

WHEREAS, upon the furnishing of such goods or services, in accordance with the terms of the contract, the contractor furnishing such goods or services shall be entitled to be paid therefore and the contracting unit shall be obligated for said payment. The governing body of the contracting unit shall take such action as shall be required to provide for the payment of the contract price per statute 40A:11-6(b).

WHEREAS, the official in charge Leigh Jones, Acting, General Superintendent – Sewer Utility submitted the attached certification memo 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 Mayor is hereby authorized to execute payment in an amount not to exceed \$47,072.16 to Dewcon Inc., P.O. Box 439, Basking Ridge, NJ 07920 for the Sewer Repair at the intersection of Strawberry Street and Ohio Avenue for the Trenton Sewer Utility.
2. This contract was awarded without competitive bidding as an emergency pursuant to N.J.S.A. 40A:11-6 of the Local Public Contracts Law.
3. A notice of this action shall be printed once in the official newspaper for the City of Trenton, and the resolution and contract shall remain on file in the City Clerk’s office.

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 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: Dewcon Inc.
Address: P.O. Box 439
City/State/Zip Basking Ridge, NJ 07920

Purpose: Emergency Sewer Repair at the intersection of Strawberry Street and Ohio Avenue in the City of Trenton

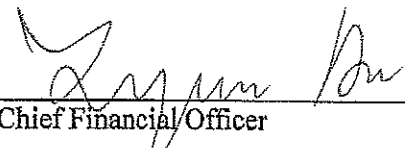
Fund: Operating Budget

Account Number: 4-07- -55-5500-290

Vendor ID: DEWCO010

Requisition Number: Q4-04350

Amount not to exceed: \$47,072.16

ACTING


Chief Financial Officer

OK, BT

7/30/2024
Date

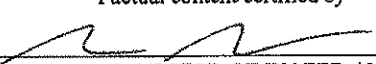
RESOLUTION

No. 24-375

Approved as to Form and Legality

Date of Adoption _____
Factual content certified by _____


WESLEY BRIDGES, ESQ. DIRECTOR OF LAW


SEAN SEMPLE, DIRECTOR OF WATER AND SEWER

Councilman /woman _____ presents the following Resolution:

SPONSORED BY: _____

RESOLUTION AUTHORIZING A CONTRACT AWARDED TO CDW GOVERNMENT, FOR THE PURCHASE OF SECURITY SURVEILLANCE CAMERAS AND THE NECESSARY EQUIPMENT REQUIRED FOR INSTALLATION FOR TRENTON WATER WORKS, DISTRIBUTION COMPLEX AND PENNINGTON RESERVOIR; AWARDED THROUGH EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY ESCNJ/AEPA-22G; IN AN AMOUNT NOT TO EXCEED \$103,295.99, THIS IS A ONE TIME PURCHASE

WHEREAS, the Division of Purchasing has reviewed and verified Educational Services Commission of New Jersey E S C N J / A E P A - 2 2 G for the Purchase of Security Surveillance Cameras and the Necessary Equipment Required for Installation for Trenton Water Works, Distribution Complex and Pennington Reservoir awarded to CDW Government, 75 Remittance Drive, Suite 1515, Chicago, IL 60075 for the City of Trenton, Department of Water and Sewer, Water Utility. Each participant must enter into their own contract. Educational Services Commission of New Jersey ESCNJ/AEPA-22G has extended this contract from July 1, 2024, to June 30, 2025, with an option to extend the contract in accordance with NJ law, unless terminated, cancelled, or extended with the same terms and conditions as stated in the original bid, in accordance with N.J.A.C. 18A:18A-42 by mutual agreement; and

WHEREAS, N.J.S.A.40A:11-10 (a) (1) permits the City of Trenton to purchase items and provide services without the necessity of competitive bidding under the Educational Regional Educational Services Commission Cooperative Pricing Agreement ESCNJ/AEPA-22G; and

WHEREAS, the Pennington Reservoir holds a body of water that the Water Filtration Plant feeds off to service residents in the event operations at the Plant are interrupted, (emergency storage). The water cannot withstand any negative impact such as contamination of any sort and there is a need to take precautionary measures to protect this property to be sure the Water Utility can provide the residents safe clean water in the event this resource is needed.

WHEREAS, the Trenton Water Works Distribution Complex houses an abundance of valuable tools and materials that are worth an exceptional amount of money and can be sold at competitive prices. These items are part of employees daily job duties and without these tools and materials accessible when needed, it can affect how Trenton Water Works provide service to residents, the City of Trenton and the surrounding municipalities we service in the event of a water emergency; and

WHEREAS, the City of Trenton, Department of Water and Sewer, Trenton Water Works, has a need for the Purchase of Security Surveillance Cameras and the Necessary Equipment Required for Installation for the Trenton Water Works, Distribution Complex and Pennington Reservoir. This contract has been awarded to CDW Government, 75 Remittance Drive, Suite 1515, Chicago, IL 60075 awarded through Educational Services Commission of New Jersey ESCNJ/AEPA-22G in an amount not to exceed \$103,295.99 this is a one-time purchase; and

WHEREAS, funds have been certified to be available in an amount not to exceed \$103,295.99 in the following account# 04-05- -55-5501-866-009, as a one-time purchase; and

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 CDW Government, 75 Remittance Drive, Suite 1515, Chicago, IL 60075 in an amount not to exceed \$103,295.99 for the Purchase of Security Surveillance Cameras and the Necessary Equipment Required for Installation for the Trenton Water Works, Distribution Complex And Pennington Reservoir for the City of Trenton, Department of Water and Sewer, Trenton Water Works , Distribution Complex.
2. The contract is awarded without competitive bidding pursuant to N.J.S.A. 40A:11-10 (a) (1) of the Local Public Contracts Law.

MOTION:					SECOND:									
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
EDWARDS					GONZALEZ					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

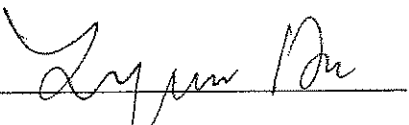
City Clerk

CITY OF TRENTON
DEPARTMENT OF FINANCE

CERTIFICATION OF AVAILABILITY OF FUNDS

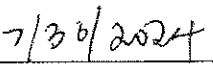
I, Lynn Au, Acting Chief Financial Officer of the City of Trenton, do hereby certify, to the best of my knowledge and belief, that there are now adequate funds to contract with:

Vendor Name: CDW Government
Address: 75 Remittance Drive, Suite 1515
City/State/Zip: Chicago, IL 60075-1515
Purpose: Purchase of Security Surveillance Cameras for the Department of Water & Sewer, Water Utility.
Fund: Operating
Account Number: 04-05- -55-5501-866-009
Vendor ID: CDWGO010
Requisition Number: Q4-04082
Amount not to exceed: \$103,295.99



Acting Chief Financial Officer

OK, BT



Date

RESOLUTION

No. 24-376

Approved as to Form and Legality

WESLEY BRIDGES, ESQ., DIRECTOR OF LAW

Date of Adoption _____

Factual content certified by

SEAN SEMPLE, DIRECTOR OF WATER AND SEWER

Councilman /woman _____ presents the following Resolution:

SPONSORED BY: _____

RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO BRENT MATERIAL COMPANY FOR THE FURNISHING AND DELIVERY OF THE METROPOLITAN M-94 FIRE HYDRANTS TO THE TRENTON WATER WORKS CONSTRUCTION AND MAINTENANCE OFFICE IN AN AMOUNT NOT TO EXCEED \$182,922.30 FOR A PERIOD OF ONE (1) YEAR FROM DATE OF AWARD – BID2024-43

WHEREAS, four (4) sealed bids were received in the Division of Purchasing on July 16, 2024, at 11:00am, by the Purchasing Agent for the Furnishing and Delivery of the Metropolitan M-94 Fire Hydrants to the Trenton Water Works Construction and Maintenance Office; for the City of Trenton, Department of Water and Sewer, Construction and Maintenance Office for a period of one (1) year from date of award; and

WHEREAS, this contract is necessary for the C&M Crews to have the appropriate quantity of Fire Hydrants of various bury sizes and hydrant gate sizes so they are on hand to replace Fire hydrants in the water distribution system that cannot be repaired and require replacement by Contractors or the TWW C&M Crews. They are used by various Fire Departments and C&M Crews as well as Engineering Office personnel to perform hydrant inspections and flushing for water quality purposes to comply with NJ DEP and American Water Work guidelines to assure they are in good working order; and

WHEREAS, the bid of Brent Material Company, 325 Columbia Turnpike, Suite #308, Florham Park, New Jersey 07932 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 \$182,922.30 have been certified to be available in the following account number: 4-05-55-5504-838-002 contingent upon the temporary and final adoption of CY'2024 budget. This contract shall be awarded for a period of (1) year from date of award.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Trenton that the Mayor is hereby authorized to execute a contract with Brent Material Company, 325 Columbia Turnpike, Suite #308, Florham Park, New Jersey 07932 for the Furnishing and Delivery of the Metropolitan M-94 Fire Hydrants to the Trenton Water Works Construction and Maintenance Office; for the City of Trenton, Department of Water and Sewer, Trenton Water Works for a period of (1) year from date of award; 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 sufficient funds to Contract with:

Vendor Name: Brent Material Company
Address: 325 Columbia Turnpike Suite #308
City: Florham Park
State: New Jersey
Zip Code: 07932
PURPOSE: Furnish & Delivery Metropolitan M-94 Fire Hydrants BID2024-43
REQ: Q4-04319
TOTAL: \$182,922.30
Fund: Operating
Account Number: 4-05-55-5504-838-002
Vendor ID: BRENT005



Acting Chief Financial Officer

OK, BF

8/1/2024

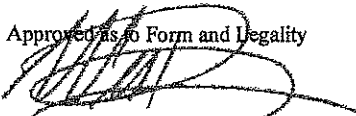
Date

RESOLUTION No. 24-377

Approved as to Form and Legality

Date of Adoption _____

Factual content certified by _____



WESLEY BRIDGES, ESQ., DIRECTOR OF LAW



SEAN SEMPLE, DIRECTOR OF WATER AND SEWER

Councilman /woman _____ presents the following Resolution:

SPONSORED BY: _____

RESOLUTION AUTHORIZING THE USE OF NEW JERSEY COOPERATIVE PURCHASING ALLIANCE #CK04 PURCHASING SYSTEM #11-BECCP AWARDED TO SAFEWAY CONTRACTING, INC., 2461 IORIO STREET, UNION, NEW JERSEY 07083 FOR ROOF REPLACEMENT AT TRENTON WATER WORKS, DISTRIBUTION COMPLEX AT 333 CORTLAND STREET IN AN AMOUNT NOT TO EXCEED \$238,800.00

WHEREAS, the Division of Purchasing has reviewed and verified New Jersey Cooperative Purchasing Alliance #CK04 Purchasing System #11-BECCP, for Roof Repair, Replacement and Maintenance awarded to Safeway Contracting, Inc, 2461 Iorio Street, Union, NJ 07083 for the City of Trenton, Department of Water and Sewer, Trenton Water Works, Distribution Center. Each participant must enter into their own contract. New Jersey Cooperative Purchasing Alliance #CK04 Purchasing System #11-BECCP, has extended this contract from December 6, 2023, to December 5, 2024, with an option to extend the contract in accordance with NJ law, unless terminated, cancelled, or extended with the same terms and conditions as stated in the original bid, in accordance with N.J.A.C. 18A:18A-42 by mutual agreement; and

WHEREAS, N.J.S.A.40A:11-10 (a) (1) permits the City of Trenton to purchase items and provide services without the necessity of competitive bidding under the New Jersey Cooperative Purchasing Alliance #CK04 Purchasing System #11-BECCP; and

WHEREAS, the City of Trenton, Department of Water and Sewer, Trenton Water Works, Distribution Complex, a need for Roof Replacement in the Water Distribution Complex. This contract has been awarded to Safeway Contracting, Inc, 2461 Iorio Street, Union, NJ 07083 awarded through New Jersey Cooperative Purchasing Alliance #CK04 Purchasing System #11-BECCP, Bid #BC-BID-23-46, Resolution: 1408-23 in an amount not to exceed \$238,800.00 from December 6, 2023, to December 5, 2024; and

WHEREAS, Trenton Water Works, Distribution Complex has a thirty-five year old roof that is past its life expectancy with multiple consistent leaks throughout various areas of the building.

WHEREAS, due to the Water Departments' current available funding and budgeting purposes; we have proposed this contract service to be performed in two phases, with Phase 1 being the top main roof of the building. This section covers the entire second floor areas of the electrical room, Water Billing, Engineering and the Administration offices.

WHEREAS, the maximum amount for Phase 1 of this contract in an amount not to exceed \$238,800.00 and funds have been certified to be available in Trenton Water Division capital account C-06-18-55-031D-003.

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

1. The Purchasing Agent is hereby authorized to execute a purchase order in the amount not to exceed \$238,800.00 to Safeway Contracting, Inc., 2461 Iorio Street for Phase 1 of roof replacement at the Department of Water and Sewer, Trenton Water Works, Distribution Complex at 333 Cortland St., Trenton, New Jersey.
2. This contract was awarded without competitive bidding pursuant to N.J.S.A. 40A:11-10 (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

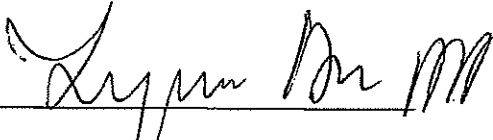
City Clerk

CITY OF TRENTON
DEPARTMENT OF FINANCE

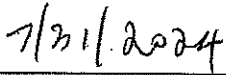
CERTIFICATION OF AVAILABILITY OF FUNDS

I, Lynn Au, 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: Safeway Contracting, Inc.
Address: 2461 Iorio Street
City/State/Zip: Union, NJ 07083
Purpose: Roof Replacement for Trenton Water Works Distribution Complex.
Fund: Capital
Account Number: C-06-18-55-031D-003
Vendor ID: SAFEW005
Requisition Number: Q4-04298
Amount not to exceed: \$ 238,800.00



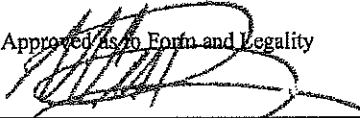
Acting Chief Financial Officer




Date

RESOLUTION No. 24-378

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 UNDERGROUND UTILITIES CORPORATION FOR OLDEN AVENUE WATER MAIN IMPROVEMENTS FOR TRENTON WATER WORKS FOR A PERIOD OF ONE HUNDRED AND EIGHTY (180) DAYS FROM THE DATE OF AWARD IN AN AMOUNT NOT TO EXCEED \$3,194,101.81 – BID2024-01

WHEREAS, five (5) sealed bids were received in the Division of Purchasing on June 5, 2024, at 11:00am, by the Purchasing Agent for Olden Avenue Water Main Improvements for the City of Trenton, Department of Water and Sewer, Trenton Water Works for a period of one hundred and eighty (180) days from the date of award; and

WHEREAS, this portion of the water main has a history of main breaks. The section to be replaced was selected in consultation with, Ewing Township, the municipality in which the project is located. Replacing the section of main underneath Olden Avenue will increase reliability of service in the vicinity and minimize impact to traffic and public safety.

WHEREAS, the low bid of Underground Utilities Corporation, 711 Commerce Road, Linden, NJ 07036 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 \$3,194,101.81 have been certified to be available in the following account number: R-06- -50-5500-400. This contract shall be awarded for a period of one hundred and eighty (180) days from the date of award;

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Trenton that the Mayor is hereby authorized to execute a contract with Underground Utilities Corporation, 711 Commerce Road, Linden, NJ 07036 for Olden Avenue Water Main Improvements in an amount not to exceed \$3,194,101.81 for the City of Trenton, Department of Water and Sewer, Trenton Water Works 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

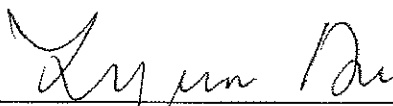
 City Clerk

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 sufficient funds to Contract with:

Vendor Name: UNDERGROUND UTILITIES CORP
Address: 711 Commerce Road
City: Linden
State: New Jersey
Zip Code: 07036
PURPOSE: Olden Avenue Water Main Improvement Project BID2024-01
REQ: Q4-04019
TOTAL: \$3,194,101.81
Fund: American Rescue Fund
Account Number: R-06- -50-5500-400
Vendor ID: UNDER005



Acting Chief Financial Officer

OK, BT

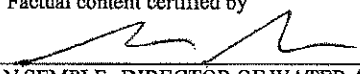
7/25/2024

Date

RESOLUTION No. 24-379

Approved as to form and legality

WESLEY BRIDGES, ESQ., DIRECTOR OF LAW

Date of Adoption _____
Factual content certified by

SEAN SEMPLE, DIRECTOR OF WATER AND SEWER

Councilman /woman _____ presents the following Resolution:

SPONSORED BY: _____

RESOLUTION AUTHORIZING A CONTRACT AWARDED TO STERTIL-KONI, THROUGH SOURCEWELL CONTRACT NO. 22-FLEET-01984 FORMERLY NATIONAL JOINT POWER ALLIANCE (NJPA) TO PROVIDE ONE (1) STERTIL-KONI ST 1085-2FRA EARTH LIFT E BRIGHT COLUMN AUTOMOTIVE LIFT FOR THE DEPARTMENT OF WATER AND SEWER UTILITIES, DIVISION OF SEWER UTILITY IN AN AMOUNT NOT TO EXCEED \$68,966.00

WHEREAS, this contract was awarded from April 14, 2024 to April 13, 2025. Sourcewell retains the right to consider additional extensions beyond seven years as required under exceptional circumstances that the NJPA Chief Procurement Officer awarded the Contract to. SOURCEWELL Contract No. 22-FLEET-01984 formerly National Joint Power Alliance (NJPA) has awarded a contract to Stertil-Koni, who is a distributor for this contract to provide One (1) Stertil-Koni ST 1085-2FRA Earth Lift E Bright Column Automotive Lift from which supplier was awarded a contract from National Joint Power Alliance (NJPA); and

WHEREAS, the City of Trenton, Department of Water and Sewer Utilities, Division of Sewer Utility, will enter into SOURCEWELL Contract No. 22-FLEET-01984 formerly National Joint Power Alliance (NJPA); and

WHEREAS, the Department of Water and Sewer Utilities, Division of Sewer Utility will purchase One (1) Stertil-Koni ST 1085-2FRA Earth Lift E Bright Column Automotive Lift awarded to Stertil-Koni, 5200 Log Canoe Circle, Steventown, MD 21666 through SOURCEWELL Contract No. 22-FLEET-01984 formerly National Joint Power Alliance (NJPA); and

WHEREAS, funds in an amount not to exceed \$68,966.00 have been certified to be available in the following account number: 4-07- -55-5500-275. This contract shall be awarded for a period of one (1) year from the date of the award.

NOW, THEREFORE, IT IS RESOLVED, by the City Council of the City of Trenton that the Mayor is hereby authorized to execute a contract with Stertil-Koni, 5200 Log Canoe Circle, Steventville, MD 21666 in an amount not to exceed \$68,966.00 to provide One (1) Stertil-Koni ST 1085-2FRA Earth Lift E Bright Column Automotive Lift for the Department of Water and Sewer Utilities, Division of Sewer Utility 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					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 to Contract with:

Vendor Name: STERTIL-KONI.
Address: 5200 LOG CANOE CIRCLE
City/State/Zip STEVENVILLE, MD 21666

Purpose: AUTOMOTIVE LIFT

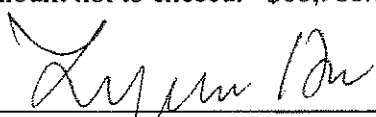
Fund: CURRENT OPERATING

Account Number: 4-07- -55-5500-275

Vendor ID: STERT005

Requisition Number: Q4-03357

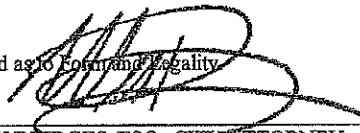
Amount not to exceed: \$68,966.000

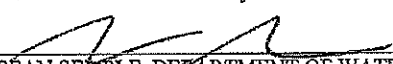


Acting, Chief Financial Officer


5/28/2024
Date

RESOLUTION No. 24-380

Approved as to Form and Legality

WESLEY BRIDGES, ESQ., CITY ATTORNEY

Date of Adoption _____
Factual content certified by

SEAN SEMPLE, DEPARTMENT OF WATER AND SEWER

Councilman/woman _____ presents the following Resolution:

SPONSORED BY: _____

RESOLUTION AWARDING A COMPETITIVE CONTRACTING REQUEST FOR PROPOSAL THROUGH A FAIR AND OPEN PROCESS IN ACCORDANCE WITH N.J.S.A. 19:44 A-20.4 ET SEQ TO SUBURBAN CONSULTING ENGINEERS FOR PLANNING ASSISTANCE, PROJECT OVERSIGHT, BID ASSISTANCE, AND CONSTRUCTION MANAGEMENT FOR TRENTON WATER WORKS LEAD SERVICE LINE REPLACEMENT PROGRAM – PHASE 3 FOR A PERIOD OF TWO (2) YEARS FROM DATE OF AWARD IN AN AMOUNT NOT TO EXCEED \$1,377,500.00 – CC2024-01

WHEREAS, the City of Trenton, Department of Water and Sewer, Trenton Water Works, has a need for Planning Assistance, Project Oversight, Bid Assistance, and Construction Management for Trenton Water Works Lead Service Line Replacement Program – Phase 3 for a period of two (2) years; and

WHEREAS, the United States Environmental Protection Agency (the “USEPA”) adopted regulations to control lead and copper in drinking water, and, in 1986, Congress passed the Safe Drinking Water Act Amendments, banning the use of lead solder on pipes in the construction of new homes; and

WHEREAS, P.L. 2021, Ch. 183, enacted by the New Jersey Legislature on July 22, 2021, and codified at N.J.S.A. 58:12A-40 et al., requires all community water systems to replace their inventory of lead service lines (both the private side, and the TWW-owned side) within 10 years of the effective date of the legislation at a rate of 10% per annum; and

WHEREAS, The City has a need for Planning Assistance, Project Oversight, Bid Assistance, and Construction Management for Trenton Water Works Lead Service Line Replacement Program – Phase 3, for a period of two years, for the City of Trenton, Department of Water and Sewer; and

WHEREAS, a request for competitive contracting request for proposal was advertised in accordance with N.J.S.A. 19:44A-20.4 et seq, and three (3) proposals were received on March 26, 2024 at 11:00am in the Division of Purchasing; by the Purchasing Agent and were evaluated by the evaluation committee based on criteria that included, experience, understanding of requirements and cost; and

WHEREAS, the proposal of Suburban Consulting Engineers, 96 US Highway 206, Suite 101, Flanders, New Jersey 07836 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 \$1,377,500.00 for a period of two (2) years are available in account number: C-06-FF-55-023H-390 contingent upon the adoption of the temporary and/final budget of CY'24 and CY'25, for a period of two (2) years from date of award; and

NOW THEREFORE IT IS RESOLVED, by the City Council of Trenton that the Mayor is hereby authorized to execute a contract with Suburban Consulting Engineers, 96 US Highway 206, Suite 101, Flanders, New Jersey 07836 in an amount not to exceed \$1,377,500.00 for Planning Assistance, Project Oversight, Bid Assistance, and Construction Management for Trenton Water Works Lead Service Line Replacement Program – Phase 3, for the City of Trenton, Department of Water and Sewer, Trenton Water Works, for a period of two (2) years for the said purposes in the manner prescribed by law;

1. This contract is awarded pursuant to the authority set forth in the Local Public Contracts Law at N.J.S.A. 40A:11-5.
2. 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														
FRISBY					WILLIAMS									

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

President of Council

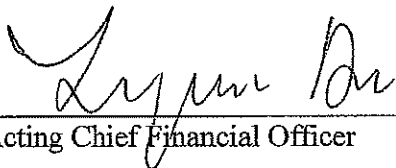
City Clerk

**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 sufficient funds to Contract with:

Vendor Name: Suburban Consulting Engineers
Address: 96 US Highway 206, Suite 101
City: Flanders
State: New Jersey
Zip Code: 07836
PURPOSE: Lead Line Replacement (LSLR) Program Management Phase 3 CC2024-01
REQ: Q4-03488
TOTAL: \$1,377,500.00
Fund: EPA WIIN Grant
Account Number: C-06-FF-55-023H-390
Vendor ID: SUBUR020



Acting Chief Financial Officer

OK, BT

6/27/2024

Date

RESOLUTION No. 24-381

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:

**RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO
ATLANTIC COAST POLYMERS INC FOR THE FURNISHING AND DELIVERY OF SLUDGE
BLANKET POLYMER FOR TRENTON WATER WORKS, WATER FILTRATION PLANT FOR A
PERIOD OF ONE (1) YEAR FROM DATE OF AWARD IN AN AMOUNT NOT TO EXCEED
\$227,500.00 – BID2024-36**

WHEREAS, two (2) sealed bids were received in the Division of Purchasing on June 7th 2024, at 11:00am, by the Purchasing Agent for the Furnishing and Delivery of Sludge Blanket Polymer 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, George S. Coyne Chemical Co., Inc located at 315 State Road, Croydon, Pennsylvania 19021 stated in the specifications if an alternate product is proposed, it shall be approved equal to the current product used at the Water Filtration Plant with a certification stating the product can be used in the treatment process; the certification was not provided. It is in the best interest of the City of Trenton to award the contract to the second low bidder; and

WHEREAS, the second bidder, Atlantic Coast Polymers Inc. located at 224 Commercial Blvd, Suite 204, Lauderdale-By-The-Sea, Florida 33308-4443 is made pursuant to advertisement in providing the product N-1986 (Sludge Blanket Polymer) used at the Water Filtration Plant. Atlantic Coast Polymer Inc 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 \$227,500.00 (\$875.00 per unit price for 260 drums) have been certified to be available in the following account number: 4-05- -55-5506-821-008 contingent upon the temporary and final adoption of CY'2024 budget. This contract shall be awarded for a period of (1) year from the date of award; with an option to extend the contract for an additional year contingent upon the temporary and final adoption of CY'2025 budget in an amount to exceed \$232,700.00.

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 Atlantic Coast Polymers Inc located at 224 Commercial Blvd, Suite 204, Lauderdale-By-The-Sea, Florida 33308-4443 for the Furnishing and Delivery of Sludge Blanket Polymer in an amount not to exceed \$227,500.00 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

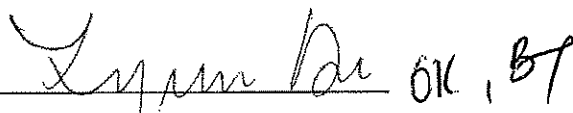
City Clerk

CITY OF TRENTON
DEPARTMENT OF FINANCE

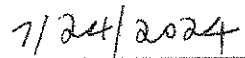
CERTIFICATION OF AVAILABILITY OF FUNDS

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: Atlantic Coast Polymers, Inc.
Address: 224 Commercial Blvd, Suite 204
City/State/Zip: Lauderdale-By-The-Sea, FL 33308-4443
Purpose: CY'2024 Furnish and Delivery of Sludge Blanket Polymer Contract, Bid No. 2024-36.
Fund: Operating
Account Number: 4-05- -55-5506-821-008
Vendor ID: ATLAN011
Requisition Number: Q4-04159
Amount not to exceed: \$227,500.00 (\$875.00/per drum)



Acting Chief Financial Officer



Date

RESOLUTION No. 24-382

Date of Adoption _____

Factual content certified by _____

SEAN SEMPLE, DIRECTOR, WATER & SEWER DEPT.

Approved as to Form and Legality

WESLEY BRIDGES, ESQ., CITY ATTORNEY

Councilman/woman _____ presents the following Resolution:

RESOLUTION RATIFYING EXECUTION OF AN EMERGENCY INTERCONNECTION AGREEMENT WITH THE CITY OF BORDENTOWN WATER UTILITY AND TRENTON WATER WORKS

WHEREAS, the City of Bordentown operates its own water utility, and it provides and distributes potable water for public and private uses within the City of Bordentown, the Township of Bordentown, and the Borough of Fieldsboro; and

WHEREAS, unexpected circumstances have caused a temporary decrease in water pressure in the City of Bordentown's water distribution system; and

WHEREAS, to ensure uninterrupted service, the City of Bordentown requested to be able to connect to the Trenton Water Works (TWW) water distribution system; and

WHEREAS, TWW has the capacity, infrastructure, and expertise to provide drinking water to neighboring communities in emergency situations; and

WHEREAS, the City of Bordentown and TWW have discussed and agreed upon an engineering concept, with the New Jersey Department of Environmental Protection's (NJDEP) oversight, to permit the City of Bordentown to connect to TWW's water distribution system; and

WHEREAS, the City of Bordentown and the City of Trenton executed the attached Emergency Interconnection Agreement to allow TWW to provide emergency potable water service to the City of Bordentown; and

WHEREAS, per the NJDEP approved plan, at the City of Bordentown's expense, a 1,200-foot overland interconnection from the TWW distribution system in Hamilton Township to the City of Bordentown Water Department shall be established; and

WHEREAS, the emergency connection will have no impact on TWW's regular customers; and

WHEREAS, TWW shall charge the City of Bordentown a bulk rate for the water it supplies; and

WHEREAS, the City of Bordentown is responsible for, *at its own expense*, constructing and maintaining the interconnection, including its operation, monitoring and testing to maintain high water quality; and

RESOLUTION

WHEREAS, it is appropriate for the Trenton City Council to ratify the execution of this Emergency Interconnection Agreement.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Trenton, that the Mayor is hereby authorized to execute the attached Emergency Interconnection Agreement, and TWW is empowered to take the actions necessary to assist the City of Bordentown during its water emergency.

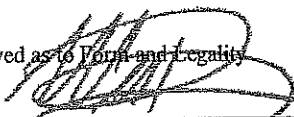
MOTION:						SECOND:								
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
EDWARDS					GONZALEZ					FELICIANO				
FIGUEROA KETTENBURG					HARRISON									
FRISBY					WILLIAMS									

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

President of Council

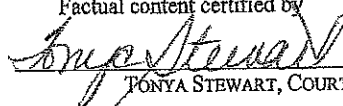
City Clerk

RESOLUTION No. 24-383

Approved as to Form and Legality


 CITY ATTORNEY

Date of Adoption _____

Factual content certified by


 TONYA STEWART, COURT DIRECTOR

COUNCILMAN / WOMAN _____ PRESENTS THE FOLLOWING RESOLUTION:

SPONSORED BY: _____

RESOLUTION DESIGNATING THE DEPOSITORIES WHEREIN ALL MUNICIPAL COURT FUNDS SHALL BE KEPT

WHEREAS, under New Jersey Statutes, the Governing Body shall, by Resolution, designate the depositories wherein all public monies and other funds of the Municipal Court shall be kept; and

WHEREAS, all Municipal Court officials charged with the custody of such Municipal Court funds shall hereafter deposit such funds only in the depositories named herein; and

WHEREAS, the OCEAN FIRST BANK shall be designated as the authorized signatories on all checking accounts, with at least two signatures being required, and:

WHEREAS, the Bank of America, Municipal Court General and Bail Accounts will remain open and are hereby designated as a depository through December 31, 2024.

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the City of Trenton, in the County of Mercer, State of New Jersey that the following banks be, and same are hereby designated as depositories for all Municipal Court Funds, and the accounts specified and maintained therein for the year 2024:

- GENERAL ACCOUNT - OCEAN FIRST**
- BAIL ACCOUNT - OCEAN FIRST**

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

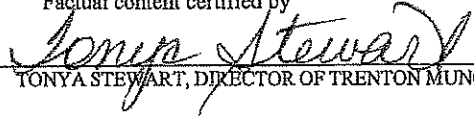
No. 24-384

Date of Adoption _____

Approved as to Form and Legality

Factual content certified by


WESLEY BRIDGES, ESQ., DIRECTOR OF LAW


TONYA STEWART, DIRECTOR OF TRENTON MUNICIPAL COURT

Councilwoman _____ presents the following Resolution:

SPONSORED BY: _____

RESOLUTION REJECTING BIDS RECEIVED FOR PRINTING SERVICES FOR TRENTON MUNICIPAL COURT BID2023-71

WHEREAS, two (2) sealed bids were received in the Division of Purchasing on October 19, 2023, at 11:00a.m. by the Purchasing Agent for Printing Services at Trenton Municipal Court; and

WHEREAS, pursuant to, pursuant to Local Public Contract Law N.J.S.A. 40A: 11-24. (a) the bids are beyond the prescribed sixty (60) day period for the award of a contract and therefore, bids received are stale and must be rejected and re-advertised.

WHEREAS, it is in the best interest of the City of Trenton to reject all bids received and re-advertise the procurement process.

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

MOTION:					SECOND									
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
EDWARDS					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. 24-385

Date of Adoption _____

Approved as to Form and Legality

Factual content certified by

Wesley Bridges, Esq. CITY ATTORNEY

Maria Richardson, Interim Business Administrator

COUNCILMAN / WOMAN _____

PRESENTS THE FOLLOWING RESOLUTION:

SPONSORED BY: _____

RESOLUTION ADOPTING CALENDAR YEAR 2024 MUNICIPAL BUDGET

BE IT RESOLVED, by the City Council of the City of Trenton, County of Mercer that the budget herein before set forth is hereby adopted and shall constitute an appropriation for the purposes stated on the sums therein set forth as appropriations.

- A. \$81,498,282.62 for municipal purposes; and
- B. \$1,136,918.76 for school purposes in Type I School District only (N.J.S.A. 18A:9-2) to be raised by taxation; and
- C. \$1,128,450.00 Minimum Library Tax.

MOTION:					[REDACTED]	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

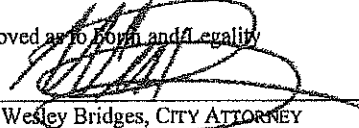
City Clerk

RESOLUTION

No. 24-386

Date of Adoption _____

Approved as to Form and Legality


Wesley Bridges, CITY ATTORNEY

COUNCILMAN / WOMAN _____

Factual content certified by


Maria Richardson, INTERIM BUSINESS ADMINISTRATOR

PRESENTS THE FOLLOWING ORDINANCE:

SPONSORED BY: _____

RESOLUTION TO APPROVE THE CY 2024 MUNICIPAL CURRENT FUND BUDGET AMENDMENTS FOR THE CITY OF TRENTON

WHEREAS, the City of Trenton Introduced Budget for the calendar year 2024 was approved on the 11th day of July 2024; and

WHEREAS, the public hearing on said budget was held on the 3rd day of September 2024; and

WHEREAS, it is desired to amend said approved Introduced budget.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Trenton, County of Mercer, State of New Jersey, that following amendments to the Introduced Approved Budget of CY 2024 be made:

	FROM	TO
CURRENT FUND		
CURRENT FUND GENERAL REVENUES		
3. Miscellaneous Revenues -Section F: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services- Public and Private Revenues Offset Appropriations		
NATIONAL OPIODS SETTLEMENT FUND-CONTINUATION	-	472,728.09
HUD CPF REHAB OF ROEBLING WIREWORKS	-	750,000.00
NJDEP LEAFING OUT GRANT	-	850,000.00
SNJDCA-NEIGHBORHOOD PRESERVATION PROGRAM (NNP, CY 24)	75,000.00	125,000.00
SNJDEP TONNAGE GRANT	43,148.48	43,148.38
DVRPC-GIS CY 24 FY25	20,000.00	-
NJHC DOUGLASS HOUSE EXHIBITION PLANNING	-	16,000.00
SNJ LOCUST HILL CEMETARY	-	400,000.00
Total Section F: Special Item of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services-Public and Private Revenues	<u>23,405,362.62</u>	<u>25,924,090.61</u>

RESOLUTION

5. Subtotal General Revenues (Item 1, 2, 3, 4)	<u>196,347,808.62</u>	<u>198,866,536.61</u>
6. Amount to be Raised by Taxes for Support of Municipal Budget	<u>83,763,651.38</u>	<u>83,763,651.38</u>
Total General Revenues	<u>280,111,460.00</u>	<u>282,630,187.99</u>

CURRENT FUND APPROPRIATIONS

(A) Operations within "CAPS"		
City Council-OE	46,350.00	54,350.00
City Clerk-OE	98,701.00	70,701.00
Elections-OE	175,000.00	195,000.00
Finance Dir-OE	287,500.00	357,500.00
Audit-OE	46,000.00	52,811.00
Assessments-OE	22,030.00	32,030.00
Law-OE	1,051,335.00	964,524.00
Fire-SW	30,314,647.00	29,224,174.54
Police-SW	35,330,018.00	27,418,644.35
Total Operations (Item 8(A) within "CAPS")	<u>186,933,521.00</u>	<u>177,931,674.89</u>
Total Operations Including Contingent - within "CAPS"	186,933,521.00	177,931,674.89

(H-1) Total General Approp. for Municipal Purposes within "CAPS"	<u>214,527,042.51</u>	<u>205,525,196.40</u>
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"CAP" Waiver Approved by Local Finance Board-SW		9,001,846.11
General Liability Insurance Excluded from "CAPS"	2,204,780.00	2,301,547.00
Total Other Operations- Excluded from "CAPS"	<u>8,088,245.00</u>	<u>17,186,858.11</u>

Public and Private Programs Offset by Revenues

COUNTY OF MERCER-TITLE III EDERLY SERVICES CY 24	90,596.00	80,073.00
COUNTY OF MERCER-TITLE XX ELDERLY SERVICES CY 24	234,922.00	148,678.00
NATIONAL OPIODS SETTLEMENT FUND-CONTINUATION	1,386,893.53	1,859,621.62
HUD CPF REHAB OF ROEBLING WIREWORKS	-	750,000.00
NJDEP LEAFING OUT GRANT	-	850,000.00
SNJDCA-NEIGHBORHOOD PRESERVATION PROGRAM (NNP, CY 24)	75,000.00	125,000.00
SNJDEP TONNAGE GRANT	43,148.48	43,148.38
DVRPC-GIS CY 24 FY25	20,000.00	-
NJHC DOUGLASS HOUSE EXHIBITION PLANNING	-	16,000.00
SNJ LOCUST HILL CEMETARY	-	400,000.00
Total Public and Private Programs Offset by Revenues	<u>24,088,130.62</u>	<u>26,510,091.61</u>

Total Operations-Excluded From CAPS	<u>35,009,910.62</u>	<u>46,530,484.72</u>
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RESOLUTION

(H-2) Total Gen'l Approp for Municipal Purpose Excluded CAPS	59,358,090.87	70,878,664.97
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(O) Total General Appropriation Excluded from CAPS	60,495,009.63	72,015,583.73
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(L) Subtotal General Appropriations (Items (H-1 and (O)))	275,022,052.14	277,540,780.13
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(M) Reserve for Uncollected Tax	5,089,407.86	5,089,407.86
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Total General Appropriations	280,111,460.00	282,630,187.99
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BE IT FURTHER RESOLVED, that two certified copies of this resolution be filed with the Director of Government Services for the certification of the municipal budget so amended.

A hearing on the budget amendment will be held at the municipal building on September 5, 2024 at 5:30PM which time and place objections to said budget amendment may be presented by tax payers or other interested persons.

It is hereby certified that this is a true copy of the resolution amending the budget approved by the governing body on September 5, 2024

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

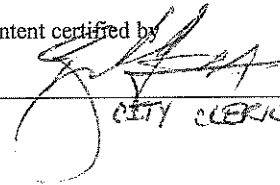
No. 24-387

Approved as to Form and Legality


CITY ATTORNEY

Date of Adoption _____

Factual content certified by


CITY CLERK

COUNCILMAN / WOMAN _____

COUNCILWOMAN FELICIANO _____

PRESENTS THE FOLLOWING RESOLUTION:

SPONSORED BY: _____

RESOLUTION DECLARING SEPTEMBER 17, 2024, AS NATIONAL VOTER REGISTRATION DAY IN THE CITY OF TRENTON

WHEREAS, the State of NJ, County of Mercer and City of Trenton are committed to the highest standards of election integrity and also to encouraging broad voter registration, access, and citizen participation in the elections among voting-eligible citizens; and

WHEREAS, National Voter Registration Day, observed annually on the third Tuesday of September, serves as a reminder of the importance of voter registration and encourages individuals to exercise their right to vote; and

WHEREAS, the City Council of Trenton recognizes the need to promote voter registration and encourage residents to become more actively involved in their civic duties because many Americans are not eligible to vote because they miss a registration deadline, do not update their registration information, or are unfamiliar with how to register; and

WHEREAS, the City Council of Trenton believes that a well-informed and engaged electorate is essential for a vibrant and functioning democracy and the need for diverse partners such as nonprofits, libraries, businesses, colleges and universities, and ore to work in the communities they serve to register citizens to vote.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Trenton, New Jersey, that September 17, 2024, is hereby declared National Voter Registration Day in the City of Trenton; and

RESOLUTION

BE IT FURTHER RESOLVED that the City Council of Trenton encourages all residents of Trenton to participate in activities that promote voter registration, including but not limited to:

1. Hosting and participating in voter registration drives within their homes and community organizations.
2. Sharing information about voter registration deadlines and procedures with family, friends, and neighbors.
3. Assisting eligible individuals in completing and submitting their voter registration forms.
4. Engaging with local organizations and agencies that support voter registration efforts.

BE IT FURTHER RESOLVED that the City Council of Trenton urges all local community organizations, schools, and businesses to support this initiative by hosting events, distributing information, and promoting awareness about the importance of voter registration.

BE IT FURTHER RESOLVED that a copy of this resolution shall be distributed to all relevant parties to ensure widespread awareness and participation.

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. 24-388

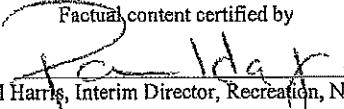
Date of Adoption _____

Approved as to Form and Legality

Factual content certified by



 Wesley Bridges, ESO CITY ATTORNEY



 Paul Harris, Interim Director, Recreation, Natural Resources & Culture

Councilman/woman _____ presents the following Resolution:

SPONSORED BY: _____

RESOLUTION AWARDING A CONTRACT THROUGH A FAIR AND OPEN PROCESS IN ACCORDANCE WITH N.J.S.A. 19:44 A-20.4 ET SEQ., TO BROWNFIELD REDEVELOPMENT SOLUTIONS, INC. FOR ARCHITECTURAL, ENGINEERING, AND PLANNING CONSULTANT SERVICES TO ASSIST IN THE IMPLEMENTATION AND COMPLETION OF VARIOUS RECREATION PROJECTS IN AN AMOUNT NOT TO EXCEED \$475,000 FOR A PERIOD OF ONE (1) YEAR FROM THE DATE OF AWARD – RFP2024-17

WHEREAS, the City has a need for Architectural, Engineering, and Planning Consultant Services to assist in the implementation and completion of various recreation projects for the City of Trenton, Department of Recreation, Natural Resources and Culture for a period of one (1) year; and

WHEREAS, a request for proposals was advertised by the Division of Purchasing and one (1) sole proposal was received on May 9, 2024 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, 739 Stokes Road, Units A & B, 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 \$475,000 have been certified to be available in the following account numbers: C-04-20-70-008J-001- (\$225,000), C-04-20-70-008J-002- (\$106,222), C-04-20-70-008I-003- (\$91,098.52), C-04-20-70-008I-005- (\$52,679.48) 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 Brownfield Redevelopment Solutions, Inc, 739 Stokes Road, Units A & B, Medford Lakes, New Jersey 08055 for Architectural, Engineering, and Planning Consultant Services to assist in the implementation and completion of various recreation projects in an amount not to exceed \$475,000 for a period of one (1) years for the City of Trenton, Department of Recreation, Natural Resources and Culture.
2. This contract is awarded pursuant to the authority set forth in the Local Public Contracts Law at N.J.S.A. 40A:11-5.
3. A notice of this action shall be printed once in the official newspaper of the City of Trenton and the resolution and contract shall remain on file in the City Clerk's Office.

MOTION:					SECOND:									
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
EDWARDS					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: **Brownfield Redevelopment Solutions, Inc**
Address: 739 Stokes Road, Units A & B, Medford Lakes, New Jersey 08055
Purpose: Professional Architectural, Engineering, and Planning Consultant Services to assist in the implementation and completion of various recreation projects
Account Numbers: C-04-20-70-008J-001- \$225,000
C-04-20-70-008J-002- \$106,222
C-04-20-70-008I-003- \$91,098.52
C-04-20-70-008I-005- \$52,679.48
Vendor ID: BROWN010
Requisition Number: Q4-04717
Amount not to exceed: **\$475,000**



Acting Chief Financial Officer

8/19/2024

Date

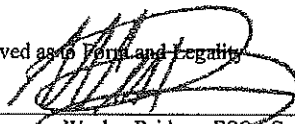
RESOLUTION

No. 24-389

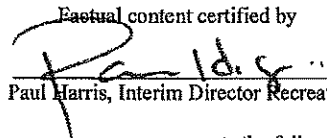
Date of Adoption _____

Approved as to Form and Legality

Factual content certified by



 Wesley Bridges, ESQ. CITY ATTORNEY



 Paul Harris, Interim Director Recreation, Natural Resources & Culture

Councilman/woman _____ presents the following Resolution:

SPONSORED BY: _____

RESOLUTION AUTHORIZING A CONTRACT FOR THE PURCHASE AND INSTALLATION OF PLAYGROUND EQUIPMENT IN THE CITY OF TRENTON, AWARDED TO GREAT LAKES RECREATION dba BOYCE RECREATION - LITTLE TYKES COMMERCIAL – PLAYPOWER, INC., 878 E US HWY 60, MONETT, MO 65708 IN CONJUNCTION WITH THE SOURCEWELL CONTRACT #010521-LTS-04 FORMERLY NATIONAL POWER ALLIANCE (NJPA) IN AN AMOUNT NOT TO EXCEED \$1,932,965.39 FOR A PERIOD OF ONE (1) YEAR FROM THE DATE OF AWARD

WHEREAS, the City of Trenton will enter into a contract with Gret Lakes Recreation dba Boyce Recreation - Little Tykes Commercial – PlayPower Inc via Sourcewell Contract #010521-LTS-04 Cooperative Purchasing Agreement under the Recreation and Playground Equipment, Accessories, and Supplies category, expiration February 17, 2026; and

WHEREAS, the Department of Recreation, Natural Resources & Culture has a need to enter into a contract with Great Lakes Recreation dba Boyce Recreation - Little Tykes Commercial – PlayPower Inc., 878 E. US Highway 60, Monett, MO 65708 to purchase and install new playground equipment, safety surfaces, and park furnishings to meet all applicable safety and accessible codes at various City of Trenton parks; and

WHEREAS, the following City of Trenton playgrounds will be impacted: Carlos Negron Park, Cooper Field, Gil Carter Park, Jefferson Vincent Park, Rutherford Avenue Park, Second Street Park, Wetzel Park; and

WHEREAS, the City of Trenton shall award the contract from Monday, September 9, 2024 through Monday, September 9, 2025 or until the work has been completed; and

WHEREAS, funds in an amount not to exceed \$1,932,965.369 have been certified to be available in the following account numbers: G-SS-18-10-210B-299- (\$500,000), G-SS-19-10-210B-299- (\$500,000), G-SS-22-40-210B-299- (\$666,737), and G-SS-24-50-210B-299- (\$266,228.39). This contract shall be awarded 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 Purchasing Agent is hereby authorized to execute a purchase order with Great Lakes Recreation dba Boyce Recreation - Little Tykes Commercial – PlayPower Inc., 878 E. US Highway 60, Monett, MO 65708 to purchase and install new playground equipment, safety surfaces, and park furnishings to meet all applicable safety and accessible codes at various City of Trenton parks for the Department of Recreation, Natural Resources & Culture.
2. The contract is awarded without competitive bidding pursuant to N.J.S.A. 40A:11-10 (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					HARRISON									
KETTENBURG														
FRISBY					WILLIAMS									

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

 President of Council

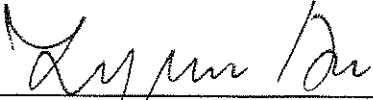
 City Clerk

**CITY OF TRENTON
DEPARTMENT OF FINANCE**

CERTIFICATION OF 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: **GREAT LAKES RECREATION DBA Boyce Recreation**
Address: **39 Veterans Drive, Suite 310, Holland MI 49423**
Purpose: **To provide and install new playground equipment and site furnishings at various City parks.**
Account Numbers: G-SS-18-10-210B-299- \$500,000
G-SS-19-10-210B-299- \$500,000
G-SS-22-40-210B-299- \$666,737
G-SS-24-50-210B-299- \$266,228.39
Vendor ID: GREAT056
Requisition Number: Q4-04691
Amount not to exceed: \$1,932,965.39



Acting Chief Financial Officer
8/12/2024

Date


8/19/24

ORDINANCE

No. 24-050

1st Reading _____

Date to Mayor _____

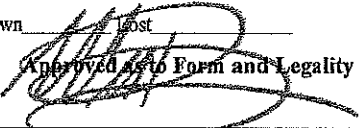
Public Hearing _____

Date Returned _____

2nd Reading & Passage _____

Date Resubmitted to Council _____

Withdrawn _____


Approved as to Form and Legality

WESLEY BRIDGES, ESQ., CITY ATTORNEY


Factual content certified by

STEVE WILSON, DIRECTOR, TRENTON POLICE DEPARTMENT

COUNCILMAN/WOMAN _____

PRESENTS THE FOLLOWING ORDINANCE:

SPONSORED BY: _____

AN ORDINANCE AMENDING CHAPTER 283 OF THE CODE OF THE CITY OF TRENTON ("TOWING AND STORAGE") TO MODIFY THE TOWING FEE SCHEDULE

WHEREAS, N.J.S.A. 40:48-2.49 permits the City of Trenton to establish a schedule of fees or other charges which a tow operator may charge vehicle owners for towing services and storage services; and

WHEREAS, the Trenton Police Department is also permitted to charge an administrative fee for costs associated with authorizing the release of towed vehicles; and

WHEREAS, the City has established such rates at Section 283-12 of its Code, but it has not modified the rates since 2009; and

WHEREAS, the New Jersey State Police establishes towing rates that are periodically modified to account for the changing costs of such services; and

WHEREAS, the current basic New Jersey State Police towing rate for Calendar Year 2024 for standard cars is \$155.00; and

WHEREAS, the City of Trenton desires to amend Chapter 283 of the Code of the City of Trenton to modify the towing rates to be in line with the schedule of rates implemented by the New Jersey State Police, to slightly increase the administrative fee charged by the City, and to clarify the requirements for tow vendors; and

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

Section 1.

Chapter 283 ("Towing and Storage") of the Code of the City of Trenton shall be repealed in its entirety and replaced with the following:

§ 283-1 Purpose; authority; scope.

- A. Purpose. The purpose of this chapter is to provide for motor vehicle towing and storage contracts with the City on a rotating basis, and to set terms and conditions of such contracts, in order to ensure that the City of Trenton has a method of removing motor vehicles, while protecting the owners of said vehicles from unreasonable cost of loss.

ORDINANCE

- B. Authority. The authority of the City to regulate motor vehicle towing and storage contracts is generally set forth in N.J.S.A. 40:48-2.49. The authority of the City to enter into motor vehicle and towing storage contracts on a rotating basis is set forth in N.J.S.A. 40A:11-5(u).
- C. Scope. The provisions of this chapter apply to all persons who provide towing and storage charges for motor vehicles under contracts with the City. This chapter does not apply to tow operations from private property pursuant to private contracts.

§ 283-2 Definitions.

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

Abandoned Vehicle

Any motor vehicle or vessel partially dismantled or not readily capable of operation under its own power or not currently licensed or wrecked or junked. It shall also mean any vehicle whose owner has terminated the use and care of the vehicle and has either indicated by words or actions an intent to leave it abandoned and no longer claim ownership of it or left it without making arrangements for the storage with the owner, occupant, or person in control of the premises on which it is located.

Absorbents

Any group of products used to soak up spills or vehicle fluids. These would include oil dry, absorbent pads, etc.

Additional Labor

Charges for additional and/or temporary employees enlisted by the tow vendor to facilitate the unloading, relocation, and/or removal of vehicles, their cargo, debris, or other obstructions impeding traffic exceeding the labor required for a basic tow service as defined by the chapter.

Administrative Charges

Charges for post-towing services including but not limited to physical inspection, mechanical inspection, etc. These charges shall not be applied to vehicle owners or their agents, but to the City and only upon the specific request and authorization of the services by the designated Police Department supervisor.

Air Cushion Recovery

Use of any number of inflatable lifting apparatus (commonly referred to as air cushions and/or air bags). Used to lift, under controlled recovery movements, any objects (e.g. automobiles, trucks, tractors, and semi-trailer combinations) either on and/or off the roadway, aircraft, underwater recovery and realignment of shifted loads inside semi-trailers.

Automobile

A private passenger automobile. (For purposes of this chapter, this definition shall include light pickup trucks, vans, and sport utility vehicles.)

ORDINANCE

Basic Towing Services

The removal and transportation of a motor vehicle from a highway, street, other public or private road or parking area, or from a storage facility, and other services normally incidental thereto. "Basic towing services" does not include recovery of an automobile from a position beyond the right of way or berm or being impaled upon any other object within the right of way or berm, or from an overturned position.

Bus

Any motor vehicle designated, constructed, and used for the transportation of passenger automobiles and station wagons.

City

City of Trenton.

Collision Wrap

Used in an attempt to cover exposed areas from the weather elements.

Contract Period

The one (1) year contract period begins January 1st through December 31st.

Crane/Rotator

Use of specifically manufactured vehicle that has an extendable boom that rotates to recover vehicles that need to be recovered from unusual situations.

Debris Clean-Up

1. Standard site clean-up: Refers to the amount of debris removal that should reasonably be anticipated at the scene of a motor vehicle accident or incident. The standard site cleanup is usually defined as the point of impact, the final resting point of a vehicle and the associated debris field.

2. Extended site clean-up: Refers to the removal of debris at the point of impact, as well as along the path of pre-impact and/or post impact, where vehicle disintegration and/or property damage occur as a result of the motor vehicle accident or incident.

Director

Police Director of the Trenton Police Department for the City of Trenton.

Disposable Bags

Used to carry away / dispose used absorbents, car parts, glass, etc.

Heavy Duty Tow Trucks

Used to recover large vehicles 10,001 lbs. and above.

Hydraulic Flatbed Vehicle Carrier

Commercial motor vehicle designed exclusive to transport motor vehicles that have become disabled, wrecked, recovered stolen and police impound by means of body winching motor vehicles from roadway level up onto hydraulic bed for transporting purposes.

ORDINANCE

Impoundment

The storage of a motor vehicle upon the order of a law enforcement agency.

Incident

Any recurring or non-recurring event that created a diminished capacity to roadway function or threatens the environment.

Incident Management Escort & Support Vehicle

A truck or trailer containing assorted supplies to mitigate the impact of incidents i.e. spill control, traffic control, auxiliary lighting, clean-up materials and equipment.

Inside Secured Storage

A motor vehicle storage facility that is completely indoors, having one or more openings in the walls for storage and removal of motor vehicles and is secured by a locking device on each opening. To qualify in the context of this chapter, the inside secured facility must have all governmental approvals and must have a capacity of a minimum of five (5) automobiles.

Labor

The additional work done at the scene by the tow truck operator that is beyond that required to perform a basic tow, or any additional manpower needed to complete a recovery, winching or towing of a vehicle. Labor charge for additional manpower shall be based on a per-man, per hourly rate with a one-hour minimum.

Light Duty Tow Truck

Used to tow and recover small light duty vehicles up to 10,000 lbs.

Mileage Charges

Are calculated on a portal-to-portal basis, which consists of the following examples: when a vehicle is towed out of the City of Trenton or from another jurisdiction back to the City of Trenton.

Motor Vehicle Crash

Any occurrence in which a motor vehicle comes in contact with another object for which the motor vehicle must be towed or removed for placement in a storage facility. This includes all situations that are accidental to the vehicle owner even if they are caused by the intentional acts of a perpetrator, where the perpetrator was not the vehicle owner or not otherwise involved with the owner.

Motor Vehicles

Any vehicle propelled otherwise than by muscular power, except such vehicles as run only upon rails or tracks, motorized bicycles under 49 cc.

Outside Secured Storage

A motor vehicle storage facility that is outdoors and is secured by a fence, wall, or other man-made barrier that is at least six feet high and is protected by security measures approved by the Director. These security measures shall include recording video cameras capable of monitoring the entire storage facility and lighting at night for the facility. To qualify as an outdoor-secured facility, in the context of this chapter, the outdoor-secure facility must have all necessary government approvals and must have capacity for a minimum of 700 automobiles.

ORDINANCE

Portable Dolly's and/or Portable Go-Jac Type Dolly's

A set of wheels installed under either end of a vehicle in order to facilitate its movement. Use of this type of equipment would incur additional labor charges.

Recovery Supervisor/Coordinator

A trained individual who utilizes his expertise to facilitate a safe and effective response to an incident through direct instruction to other employees dealing with the other responders or physically created the conditions needed to terminate an incident.

Recovery Winching

Recovery winching includes but is not limited to the recovery of a motor vehicle that is overturned, over an embankment, off the roadway and not recoverable by basic winching, in water, impaled on an object, crashed into a building, or otherwise not accessible to immediate hook-up by conventional towing equipment.

Road Service

Use of a tow truck or special vehicle to attempt to repair a vehicle at the point of the breakdown.

Specialized Equipment

Use of a wide variety of primarily, but not limited to, construction type equipment not normally considered towing equipment used to access or clean-up a recovery scene of wreckage.

Storage

Storage is charged on a per-calendar day or any part thereof. A new calendar day begins at 12:01 a.m.

Storage Space

A minimum space no less than 7 feet by 12 feet to store a motor vehicle.

Tarping

Covering or re-covering a vehicle to prevent against further weather damage or unauthorized access.

Tow Truck

Commercial motor vehicle designed exclusively to lift motor vehicles that have become disabled, wrecked, recovered stolen and police impounded by means of lifting from the front or rear by the following methods:

1. Sling type: mechanical or hydraulic
2. Wheel lift type: mechanical or hydraulic

Tow Vendor

A tow truck company authorized by the Police Director to tow vehicles on the authority of the Trenton Police Department.

Tow Vendors' Base of Service

The towing vendors' place of business, where the towed vehicles are stationed when not in use.

ORDINANCE

Trailing

The use of Landoll type recovery unit to transport anything that is too large to be secured on a flatbed or would be damaged if towed in another manner.

Vehicle Access

Owner and/or insurance adjuster must be accompanied into the secured storage yard facility to remove personal belongings, adjust and take photographs.

Vehicle Removal Charge (Yard Fee)

Charge for a motor vehicle towed into the storage facility of the primary tower that is not a moveable motor vehicle and must be towed out of the primary tower's storage facility to a designated unsecured staging area for towing by the secondary tower.

Vehicles Subject to Towing

When used in this chapter to describe a motor vehicle, shall mean any motor vehicle that requires removal by a tow vehicle including, but not limited to, motor vehicles damaged in an accident, motor vehicle recovered after theft, abandoned motor vehicles, confiscated motor vehicles, and vehicles that require towing service by order of the Police Department due to being unregistered, uninsured, illegally parked, or whose operators are unable to safely operate the motor vehicle without being in violation of the law of any federal, state, or local statutes or ordinances.

Winching

The process of moving a motor vehicle by the use of additional chains, nylon slings and additional lengths of winch cable from a position that is not accessible for direct hookup by conventional means for towing and/or loading onto a tow vehicle. Winching is not pulling a vehicle onto a flatbed carrier or lifting a motor vehicle by conventional means (tow sling, wheel lift etc.).

§ 283.3. Towing and Storage List.

- A. List. The Director shall maintain a list of all tow vendors willing and able to enter into contracts to provide towing and storage services for the City, consistent with the terms of this chapter.
- B. Application fee. The application fee for a tow vendor shall be \$500.00 for a one (1) year contract, which is the cost of administering, investigating and processing the annual towing contract.

§ 283-4. Initial and Renewal Application Process.

- A. Written application. A tow vendor submitting an initial application who seeks to be placed on the towing list and incumbent tow vehicle operators seeking renewal to remain on the towing list may pick up an application at the Trenton Police Department starting on July 1, for the upcoming calendar year. The initial and renewal application forms must be returned fully completed with the application fee by September 15 of that year. The Police Director shall render a decision by December 15th to the tow vendors that will be included on the towing list for the upcoming calendar year.

ORDINANCE

- B. Information required. Applicants must provide information required in the Trenton Police Department Towing Application and Agreement Form, the Trenton Police Department General Order pertaining to vehicle towing as issued by the Director, and any additional information deemed appropriate by the Police Director.

§ 283-5. Application Review.

The Police Director shall review the application and conduct an investigation as he/she deems necessary, including police background check, to determine whether the applicant meets the minimum standards and qualification as defined in the general requirements section of this chapter.

§ 283-6. General Requirements of Towing Vendors.

- A. The towing vendor must be able to respond to any request for assistance within 20 minutes, unless such response time is prevented by extraordinary conditions of weather or circumstances resulting in obstruction of general access to the scene. In the case where a tow vendor is unable arrive to arrive on location within 20 minutes, the Police Officer may request service from the next towing vendor in rotation.
- B. The towing vendor shall not remove any vehicle from a scene without proper authorization from the police officer in charge.
- C. A towing service beyond a basic towing service that will invoke the imposition of a specialized fee by the tow vendor shall not be performed without the authorization of an on-scene police supervisor and documentation of the specialized service in the Trenton Police Department Vehicle Report.
- D. The tow vendor must be able to provide twenty-four-hour service seven days per week.
- E. For light-duty towing, the tow vendor must have at least two (2) wheel-lift vehicles and two (2) flatbed vehicles with a GVW of 14,500 pounds or more, in good operating condition, and must be equipped with the following:
 - (1) A valid registration and, if required, a valid inspection sticker. (Dealer registration plates are not permitted).
 - (2) Must meet DOT regulations.
 - (3) A valid amber light permit.
 - (4) Valid State of New Jersey tow truck sticker and certification.
 - (5) Speedy dry or similar liquid absorbent.
 - (6) Broom, shovel, and debris container.
 - (7) A minimum of two (2) three-eighths inch safety chains.
 - (8) One fully-charged fire extinguisher.
 - (9) Proof of ownership or lease by the authorized tow vendor.
- F. For heavy-duty towing, the tow vendor must have at least one (1) heavy-duty tow vehicle that is hydraulic in nature, minimum of 25 tons, twin cable, with under-reach capability that would have the capability of towing an eighty-thousand-pound vehicle. The heavy-duty towing vehicle must have a MGWV of 33,000 pounds or better, be in good operating condition, and must be equipped with the following:

ORDINANCE

- (1) A valid cab card (Apportioned Tags), valid registration and all other DOT required inspections.
 - (2) Must meet all DOT regulations.
 - (3) Valid State of New Jersey tow truck sticker and certification.
 - (4) A valid amber light permit.
 - (5) Speedy dry or similar liquid absorbent.
 - (6) Broom, shovel, debris container and a fire extinguisher.
 - (7) A minimum of two (2) one-half-inch safety chains.
 - (8) Proof of ownership or lease by the authorized vehicle operator.
 - (9) Air brakes.
 - (10) Connecting air lines to supply air to the towed vehicle.
 - (11) Detachable light bar with running, stop, and turn lights.
 - (12) In the event a recovery of a heavy-duty vehicle (rollover, accident, etc.) is warranted, the responding tow company shall assign a recovery supervisor, who must have received training in an industry-recognized training course.
- G. All tow vendors and tow truck operators shall have a Towing Certification issued by an industry-recognized training course. Light-Duty operators must have a Light-Duty certification. Heavy-Duty operators must have a Heavy-Duty Certification.
- H. The tow vendor must agree to remove all glass and other debris from the tow-away area, to the satisfaction of the police officer in charge, without any additional charge to the vehicle owner. Any extensive cleanup leading to the imposition of a clean-up fee shall require the authorization of the on-scene police supervisor.
- I. The tow vendor must have an inside secured storage facility with storage space to hold at least five (5) vehicles and an outside storage facility with storage space for a minimum of seven-hundred (700) vehicles within a 3-mile driving radius of Trenton Police Headquarters (225 N. Clinton Avenue) within the State of New Jersey and County of Mercer. The storage facility must be reasonably accessible to persons seeking to retrieve their vehicles by use of public transportation. The tow vendor must provide to the Police Director proof of ownership or lease of the storage facility.
- J. No satellite lots are permitted. All vehicles stored under the agreement with the City must be stored at the tow vendor's contracted business location.
- K. The tow vendor must agree to provide adequate security to protect vehicles being towed and stored. The storage facility must be lighted during the hours of darkness so that the entire storage area is visible. The storage area must also be surrounded by a chain link, stockade, or other such restrictive fencing or barrier, which is at least six feet in height.
- L. The tow vendor must agree to keep accurate written and electronic records of towing and storage services as set forth in this chapter, the Trenton Police Department Towing Application and Agreement, and any such directive issued by the Police Director. These records are subject to inspection at any time by Trenton Police Department personnel. The electronic record-keeping system maintained by the tow vendor should be compatible with the Trenton Police Department records management system and all records pertaining to vehicles towed under the authority of the Trenton Police Department are subject to inspection.

ORDINANCE

- M. The tow vendor must agree that inaccurate record-keeping may result in termination of the towing contract.
- N. The tow vendor will not release a vehicle to an owner or the owner's representative without a signed release form issued by the Trenton Police Department. The tow vendor must agree to issue an itemized receipt for all services rendered to the owner or the owner's representative and provide a copy to the Trenton Police Department.
- O. The tow vendor must agree that no person shall be liable for towing or storage fees in excess of those permitted by the towing and storage fee schedule set forth in this chapter.
- P. The tow vendor must agree that the City, its agents, officers, and employees shall not be liable for any towing or storage charges, unless the motor vehicle towed or stored is owned by the City, or the motor vehicle is towed or stored for the convenience of the City and for police investigation. The tow vendor shall agree to seek payment for towing and storage fees only from the owner of the motor vehicles towed at the request of the Police Department, including snow and other emergencies.
- Q. The tow vendor must obtain and maintain insurance as set forth in §283-9.
- R. The tow vendor must agree to defend and indemnify the City, its agents, officers, and employees from any liability or claim arising out of the tow vendor's performance of the towing and storage service contract.
- S. A tow vendor unable to respond to a request for towing or requiring assistance for large scale towing/removal services shall request the approval of a police supervisor to notify the Trenton Communications Bureau to summon another authorized contracted City tow vendor prior to contacting any other towing vendor.
- T. The tow vendor and his/her employees that operate tow trucks must not have been convicted of a crime within the past five (5) years or motor vehicle infractions within the past five (5) years that would adversely affect the safety and welfare of the public and/or the owners of the vehicles towed pursuant to the contract for the City. Convictions for violent crimes and/or crimes involving moral turpitude at any time shall serve as an automatic disqualification in the application process or if incurred during the contract period.

NOTE: Drivers may be subject to random inspection and confirmation of license validity while on the scene on a call for towing.

- U. The tow vendor must be open for business, at a minimum, Monday through Friday, 8:00 a.m. to 5:00 p.m., and Saturday 9:00 a.m. to 1:00 p.m. (Holidays Excluded). The hours of operation and business contact information must be prominently displayed in a conspicuous place at the tow vendors place of business.
- V. The storage area must have a building where a permanently installed telephone is located. The building shall be within sight distance or within 100 feet of the entrance of the storage area.
- W. The entire fee schedule for towing and storage permitted under this chapter shall be prominently displayed in a conspicuous place in the tow vendors place of business along with the business contact information.

ORDINANCE

- X. The tow vendor must agree to prominently display in a conspicuous place in the tow vendor's place of business, the acceptance of electronic payments via credit or debit card, for all towing/special service fees.
- Y. The tow vendor shall provide the Police Director or his/her designee a list of all unclaimed vehicles towed during the prior month on/or before the twentieth day of the next month.
- Z. All tow trucks must be equipped with communications equipment (cellular telephone, public serve band frequency radio, etc.) to facilitate a prompt response.
- AA. All tow vendors must be readily available for contact by the Police Department's Communications Bureau. Whenever the Communications Bureau is unable to readily contact the authorized tow vendor on call, the next on-call tow vendor shall be notified.
- BB. All tow vendors must have a fax machine and computer with modem capable of sharing electronic information with the Trenton Police Department computer system.
- CC. Tow vendors must have a certification from the Zoning Officer that the business location is permitted pursuant to that jurisdiction's ordinances.
- DD. All tow vendors and their tow truck operators must wear a DOT approved Class 2 safety vest or reflective clothing when responding to a motor vehicle accident, or an incident that requires the tow operator to be in the roadway.
- EE. The tow vendors must have two years of municipal towing experience with references.

§283-7. Inclusion of List.

- A. The Police Director shall include the tow vendors on the towing list after the Police Director determines that the tow vendor meets the qualifications set forth in this chapter and in the Trenton Police Departments Towing Application and Agreement, and provided the application fee is paid. The list shall remain in effect for one (1) year, beginning on January 1st through December 31st, and shall rotate on a monthly basis among authorized and contracted tow vendors.
- B. The placement of the tow vendor on the towing list shall be non-transferrable.

§283-8. Suspension/Termination of Contract and Eligibility.

- A. The Police Director may suspend or terminate any contract and a tow vendor's eligibility to remain on the towing list if the Police Director determines that the tow vendor has:
 - (1) Willfully or persistently violated either the terms of this chapter, the Trenton Police Department Towing Application and Agreement, directives issued by the Police Director pertaining to towing, other laws concerning the towing and storage of vehicles, or based upon evidence that the tow vendor engaged in deceptive or unlawful practices.

ORDINANCE

- (2) Engaged in gross negligence or gross incompetence such as but not limited to failure to answer service calls, repeated late response times and failure to properly clean debris area.
- (3) Engaged in repeated documented acts of negligence, incompetence or sustained citizen complaints.
- (4) Had a towing operation registration or license revoked or suspended by any other state or local authority for reasons consistent with this section.
- (5) Has violated or failed to comply on more than three (3) occasions with the schedule of fees regulations.

Such Tow Vendors shall remain ineligible and not be placed back on tow list.

- B. The tow vendor shall remain on the towing list for a one (1) year period commencing January 1st through December 31st or until his/her eligibility is terminated by the Director as set forth in this chapter.
- C. Hearings. Prior to any suspension or termination, the tower shall be entitled to a hearing before the Police Director for a violation of this code or any law or regulation. The contracted tow vendor shall be given at least five (5) days' notice of the violation/charge and a hearing date by personal service or by mailing the same by registered mail addressed to them at the licensed establishment or the address provided in the tow vendor's current application. A tow vendor shall have the right to legal representation. A postponement may be granted for good cause only. If any tow vendor is in need of an interpreter he/she must provide his/her own. The interpreter must speak English and the tow vendor's language fluently. A tow vendor may enter a plea of guilty, not guilty, or non vult plea, a tow vendor shall be permitted to present mitigating factors. A tow vendor may enter into a plea agreement subject to the approval the Police Director for a lesser suspension or other conditions to be imposed upon them.

§ 283-9. Insurance.

- A. The tow vendor must carry automobile liability insurance in an amount not less than \$1,500,000 combined single limits.
- B. The tow vendor must carry workmen's compensation insurance as required by law.
- C. The tow vendor must carry a garage keeper's policy in the amount of \$1,000,000 combined single limit. This policy must include on-hook coverage at least \$60,000.
- D. The tow vendor must carry complete protection to the City against any and all risk of loss or liability, including comprehensive general liability insurance in an amount not less than \$1,500,000 combined single limit, naming the City as an additional insured.
- E. Each policy required shall contain an endorsement providing that ten (10) days notice shall be given to the Police Director in the event of cancellation for any cause.
- F. Each policy required shall be with an insurance company licensed to do business in the State of New Jersey.

ORDINANCE

§283-10. Contract with Tow Vendors.

- A. The Police Director shall enter into a written contract with eligible tow vendors that have submitted a written application and application fee to enter into such contract with the City of Trenton and have been determined to meet the minimum standards and requirements set forth in this chapter and the Trenton Police Department Towing Application and Agreement.
- B. Each contract shall be for one (1) calendar year beginning on January 1st and shall rotate monthly between eligible tow vendors.
- C. Each contract shall contain the terms and conditions set forth in this chapter, the Trenton Police Department Towing Application and Agreement, and may contain any additional terms and conditions as the Police Director deems necessary to protect the City from liability and to protect the public from unreasonable charges/loss and to protect the public safety.

§ 283-11. Records of Towing and Storage Services.

The tow vendor must maintain the following records in written and electronic form for each vehicle towed and/or stored.

- A. Day, month, year, time of service and case/event number.
- B. The year, make and model of vehicle.
- C. The registration plate number and state of registration
- D. The full vehicle identification number (VIN).
- E. The Trenton Police Department's report number for the incident involving the tow.
- F. The location from which the vehicle was towed.
- G. The place to which the vehicle is towed and stored.
- H. The authority for the towing.
- I. An accurate description of the visible damage to the vehicle prior to towing.
- J. The distance of towing, if applicable.
- K. The operator of the towing vehicle.
- L. Any and all charges to the vehicle owner to include basic tow service, storage, and any additional fees for special services as defined in this chapter.

§ 283-12. Towing and Storage Fee Schedule.

- A. All towing fees shall be set in accordance with the New Jersey State Police tow rates, which are available through the following link:

ORDINANCE

Maximum N.J. State Police rates Garden State Towing Association, Inc. (gsta.org).

As of August 2024, the rates are as follows:

LIGHT DUTY- up to 10,000 lbs.	HOOK-UP \$155
MEDIUM DUTY- 10,001-16,000 lbs.	\$300.00 PER HOUR
HEAVY DUTY- 16,001 and above	\$500.00 PER HOUR
DECOUPLING FEE (IF TOW IS NOT PERFORMED)	½ OF BASIC RATE
On-Hook Mileage	\$7.00 per mile for each mile traveled outside the City of Trenton. *No on-hook mileage fee applied to those vehicles towed within the City of Trenton

These rates are annually calculated by the New Jersey State Police and are subject to change. All tow vendors shall conspicuously display these rates.

B. Storage fee schedule

- (1) Passenger vehicle: \$50 per day.
- (2) Electronic Vehicle/Hybrid Vehicle: \$250 per day.
- (3) Large truck: \$125 per day.
- (4) Tractor-trailer: \$125 per unit per day.

C. Special services. An on-scene Trenton Police Department supervisor shall authorize all special services located herein, and those services shall be documented on the Trenton Police Department vehicle report pertaining to that towed vehicle.

- (1) Extensive cleanup: \$25.00 per hour
- (2) Disposable materials used for cleanup (examples speedy dry, collision wrap, tarping, etc.): current market value
- (3) Administrative charges (to only be charged to the City based upon authorization from designated police officer): \$25.00
- (4) Winching: \$150.00 per hour
- (5) Recovery winching: \$300.00 per hour per vehicle
- (6) Additional labor: \$75.00 per hour per employee to include additional equipment as required.
- (7) Crane/Rotator: \$1,200 per hour

D. Lot removal Fees (Inoperable and accident vehicle removal):

Light Duty: \$35.00
Medium Duty: \$125.00
Heavy Duty: \$225.00

ORDINANCE

- E. There shall be a cap on storage fees for privately owned vehicles equal to the cost of 90 days of storage for that vehicle. There shall be no cap on storage fees being paid for by corporations and/or insurance carriers. There shall be a cap of \$400.00 for storage fees charged to the City for vehicles converted via clear titles or vehicles converted to bids via City auctions regardless of the duration of the storage, except that a waiver may be granted for good cause upon the request of the municipality by the Division of Local Government Services in the Department of Community Affairs. Vehicles converted to the ownership of the tow vendor via clear or junk title shall have the towing and storage fees waived.
- F. Towing fees during snow removal or other emergencies. When towing services are required during snow removal, for parades or special events or during flooding other emergencies, the vehicles towed should be towed to the City of Trenton towing contractors' yard and will be required to obtain a release form provided by Trenton Police Department. Fees set forth in the towing and storage schedule shall be adhered to.

§ 283-13. Police Department Administrative Fees.

Before retrieving a towed vehicle, the owner or designee of a towed vehicle must first obtain a release form from the Trenton Police Department. The owner or designee of towed vehicle must pay a \$10.00 fee to the Trenton Police Department to obtain a release form. The tow vendor shall not release a towed vehicle without first obtaining a release form.

§ 283-14. Application for Acquisition of Clear and Junk Titles.

The tow vendor agrees to provide the City Police Department with a partially completed copy of the New Jersey Motor Vehicle Commission form titled Report of Possession of Abandoned Vehicle by Public Agency for any vehicle in its possession for which it is requesting a clear or junk title. This form shall contain the following information for each vehicle: the make, year, model, body type, vehicle identification number, weight class and present odometer reading for each vehicle. Failure to provide this information shall result in an administrative fee of \$50.00 that shall be paid to the City Police Department by the tow vendor for each application for the acquisition of a clear or junk title that is not accompanied by a partially completed form. All original Junk and Clear titles, or copies thereof, received by the tow vendor, must be stored for a minimum of (5) five years.

§ 283-15. Resolution of Disputes.

The Police Director shall develop a complaint-hearing procedure that will allow any citizen to file a complaint against a tow vendor, alleging violations of this chapter, any revised ordinance of the City of Trenton, the Trenton Police Department Towing Application and Agreement. The Police Director shall designate personnel within the Police Department to investigate the complaint, or cause the complaint to be investigated, render a decision with regard to the complaint received of the tower vendor's business practices, and take required action to address the complaint. The Police Director shall be empowered to render a final decision, and that decision shall be binding on both the tow vendor and the owner of the vehicle.

§ 283-16. Gifts or Remuneration.

No reward, gratuity, gift, or any type of remuneration or consideration shall be offered to any member of the Trenton Police Department, any City Official, and/or any employee of the City of Trenton by any authorized tow vendor or its representatives/affiliates, prior to or during the application process and/or

ORDINANCE

during the life of the contract.

§ 283-17. Authorized Water Recovery

In the event when a motor vehicle crash resulted in a motor vehicle coming to rest in a body of water, an on-scene police supervisor must authorize the recovery of the vehicle by the tow vendor. In this event the tow vendor is authorized to seek payment for the water recovery through the insured vehicles insurance provider.

§ 283-18. Direct Involvement/Sharing

No tow company shall be directly involved with another tow company that is on the same tow list. Examples of direct involvement includes partial ownership, sharing of business licenses, tow trucks, equipment or storage space.

Section 2. Repealer.

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

Section 3 Severability.

Each section, subsection, sentence, clause and phrase of this Ordinance is declared to be an independent section, subsection, sentence, clause and phrase, and the finding or holding of any such portion of this Ordinance to be unconstitutional, void, or ineffective for any cause, or reason, shall not affect any other portion of this Ordinance.

Section 4. Effective Date.

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

Reconsidered by Council - Override Vote

President of Council

City Clerk

ORDINANCE

No. 24-054

1st Reading _____

Date to Mayor _____

Public Hearing _____

Date Returned _____

2nd Reading & Passage _____

Date Resubmitted to Council _____

Withdrawn _____ Lost _____

Approved as to Form and Legality

Factual content certified by


WESLEY BRIDGES, Esq., CITY ATTORNEY


BRANDON GARCIA, CITY CLERK.

COUNCILMAN / WOMAN _____ YAZMINELLY GONZALEZ _____ PRESENTS THE FOLLOWING ORDINANCE:

SPONSORED BY: _____

AN ORDINANCE ESTABLISHING A PROGRAM FOR THE DISSEMINATION OF CERTAIN FORMS IN SPANISH, POLISH, LIBERIAN, FRENCH CREOLE AND HAITIAN

WHEREAS, the City of Trenton is a diverse community, with a large segment of its residents who speak various languages; and

WHEREAS, effective communication with our residents is crucial to fostering inclusivity, understanding, and unity within our community, and linguistic diversity enhances the cultural richness of the City by providing a sense of belonging for all residents; and

WHEREAS, on June 6, 2024, the Trenton City Council adopted "A Resolution Endorsing State Legislation Mandating State Agencies to Offer Documents and Websites in a Multilingual Format and Urging the City of Trenton to Enact an Ordinance Providing Translation into the Spanish, Polish, Liberian, French/Creole and Haitian Languages as to Certain Documents and Websites (Resolution No. 24-238); and

WHEREAS, providing official City forms in multiple languages will ensure that all residents have equal access to and understanding of essential services, resources, and civic engagement opportunities, and underscores the City of Trenton's unwavering commitment to embracing the inherent benefits of a diverse citizenry.

IT IS HEREBY ORDAINED by the City Council of the City of Trenton that there is hereby created a program, whereby the various departments in the City shall select certain forms to be translated into Spanish, Polish, Liberian, French Creole and Haitian; and

IT IS FURTHER ORDAINED that the information and documentation referenced above shall include but not be limited to the City's Website; platforms; official notices regarding available resources and opportunities; violations; fines; applications; tax sales; notices of cancellations or approvals; official advertisements; complaint forms; intake forms; letters or notices pertaining to eligibility for services or benefits, or which pertain to rights or to the reduction, denial or termination of services or benefits or which require a response from the person who may have limited English proficiency; general information; events; and any other matters that affect or provide legal information about access to, retention of or exclusion from program services or benefits which are required by law, or which explain legal rights; and

IT IS FURTHER ORDAINED that the information and documentation referenced above shall not include vital records or certified copies thereof, including birth certificates, marriage licenses, death certificates or government issued licenses or permits; and

ORDINANCE

No. 24-055

1st Reading _____

Date to Mayor _____

Public Hearing _____

Date Returned _____

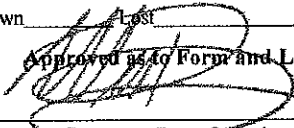
2nd Reading & Passage _____

Date Resubmitted to Council _____

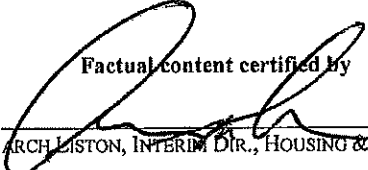
Withdrawn _____

Approved as to Form and Legality

Factual content certified by



WESLEY BRIDGES, ESQ., CITY ATTORNEY



ARCH LISTON, INTERIM DIR., HOUSING & ECONOMIC DEV.

COUNCILMAN / WOMAN _____

PRESENTS THE FOLLOWING ORDINANCE:

SPONSORED BY: _____

ORDINANCE AUTHORIZING THE LEASE OF CITY-OWNED PROPERTY LOCATED AT 209, 211 AND 213 CENTRE STREET (BLOCK 10305, LOTS 20, 22 AND 23), PURSUANT TO N.J.S.A. 40A:12-14(c) TO THE BOYS AND GIRLS CLUB OF MERCER COUNTY

WHEREAS, the City of Trenton is the present fee simple owner of the vacant, contiguous parcels of land located at 209, 211 and 213 Centre Street, and designated as Block 10305, Lots 20, 22 and 23 on the City of Trenton Tax Map (collectively, the "Property") (see Attachment A, appended hereto); and

WHEREAS, pursuant to N.J.S.A. 40A:12-14(c) of the Local Lands and Buildings Law, the City is authorized to lease City-owned property to a nonprofit corporation for a public purpose which includes the provision of services, education, training for poor and indigent individuals, as well as any activity for the promotion of the health, safety, morals and general welfare of the community (N.J.S.A. 40A:12-15(i)); and

WHEREAS, the Boys & Girls Club of Mercer County, a 501(c)(3) tax-exempt organization, proposes to lease the Property for the public purpose of developing thereon a community playground and garden (see Attachment B, appended hereto and which is incorporated herein by reference as if set forth more fully herein); and

WHEREAS, the City desires to lease the Property to the Boys & Girls Club of Mercer County for the public purpose as stated herein.

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

ORDINANCE

1. The City shall lease the Property to the Boys & Girls Club of Mercer County in substantial conformity with the Lease Agreement appended hereto as Attachment C.
2. Pursuant to N.J.S.A. 40A:12-14(c), the Real Estate Officer of the Department of Housing and Economic Development, Division of Real Estate, shall be responsible for the enforcement of the conditions of the lease.
3. Pursuant to N.J.S.A. 40A:12-14(c), the Boys & Girls Club of Mercer County shall annually submit a report to the Real Estate Officer setting forth (i) the use to which the leasehold was put during each year, (ii) the activities undertaken by the lessee in furtherance of the public purpose for which the leasehold was granted, (iii) the approximate value or cost, if any, of such activities in furtherance of such purpose, and (iv) an affirmation of the continued tax-exempt status of the Boys & Girls Club of Mercer County pursuant to both State and Federal law.
4. The Mayor is hereby authorized to execute all documents necessary for the lease of the Property to the Boys and Girls Club of Mercer County.
5. The City Clerk is hereby directed to publish this Ordinance as required by applicable law.
6. This Ordinance shall take effect after final passage and publication in accordance with applicable law.

INTRODUCTION:	MOTION:				SECOND:				ORD. AUTHORED BY:	ADOPTION				MOTION:				SECOND:								
	INTRODUCTION				ADOPTION					INTRODUCTION				ADOPTION				INTRODUCTION				ADOPTION				
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FIGUEROA									HARRISON																	
KETTENBURG																										
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. 24-056

1st Reading _____

Date to Mayor _____

Public Hearing _____

Date Returned _____

2nd Reading & Passage _____

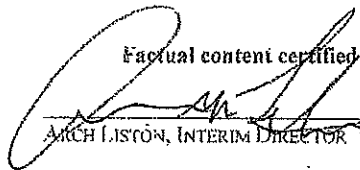
Date Resubmitted to Council _____

Withdrawn _____ Lost _____

Approved as to Form and Legality

Factual content certified by


WESLEY BRIDGES, ESQ., CITY ATTORNEY


ARCH LISTON, INTERIM DIRECTOR

COUNCIL MAN / WOMAN _____

PRESENTS THE FOLLOWING ORDINANCE:

SPONSORED BY: _____

ORDINANCE AUTHORIZING THE ADVERTISEMENT FOR THE SUBMISSION OF SEALED BIDS PURSUANT TO N.J.S.A. 40A: 12-14(a), TO LEASE CERTAIN REAL PROPERTY OWNED BY THE CITY LOCATED AT 142-144 E. STATE STREET, TRENTON, NEW JERSEY

WHEREAS, the City of Trenton (the "City") is the fee simple owner of property (a vacant lot) located at 142-144 E. State Street, Trenton, New Jersey and designated as Block 504, Lot 5 on the City of Trenton Tax Map (hereinafter, the "Property"); and

WHEREAS, the City has determined that the Property is not needed for public facilities purposes; and

WHEREAS, the City desires to lease the Property to a lessee that will facilitate and promote development for the residents and local businesses of the City of Trenton; and

WHEREAS, it is in the best interest of the City to advertise for the submission of sealed bids for the lease of the Property according to the terms, conditions and restrictions specified herein.

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

1. The above recitals are incorporated as if set forth at length herewith.
2. following terms and conditions:
 - a The public is invited to submit sealed bids for the lease of the Property to the Department of Housing and Economic Development, Division of Real Estate and Property Management, 319 East State Street, 3rd floor Annex, Trenton, New Jersey 08608, no later than the date set forth in the advertisement published in a local newspaper as provided in N.J.S.A. 40A: 12-14(a). No bids submitted shall be deemed accepted or approved, nor shall such bids have any binding effect upon the City of Trenton, until such time as City Council adopts a resolution accepting the highest qualified bid or rejecting all of the bids. The City Council may elect or reject any and all bids and shall make its decision not later than at the second regular meeting of the City Council following the advertised close of bidding date.
 - b The bidding for the Property shall commence at the minimum rental bid amount of \$1,000 per month, excluding cost of utilities, if any.

ORDINANCE

c Subsequent to the adoption of a resolution accepting the highest qualified bid, the successful bidder, if any, shall be obligated to enter into a Lease Agreement (the "Lease" or "Agreement") with the City of Trenton, which Agreement shall substantially embody the terms and conditions contained herein as well as other terms, including but not limited to the final bid price accepted by the City of Trenton at the close of bidding for the Property.

d Upon the execution of the Lease, the successful bidder shall submit (1) a security deposit in an amount equal to the final bid price accepted the City Council, (2) first month's rent in an amount equal to the final bid price accepted by the City Council, and (3) an additional sum of money for the cost of the advertisement for sealed bids.

e The successful bidder shall be required to maintain Comprehensive General Liability Insurance in the amount of not less than Three Million (\$3,000,000) Dollars. The successful bidder shall also name the City of Trenton as an additional insured and agree to hold the City harmless for any personal injury that may occur at the Property during the term of the leasehold.

f The successful bidder agrees to accept the Property in AS-IS/WHERE-IS condition. The City does not make any representation or warranty as to the nature, condition or usability thereof for a particular purpose. The successful bidder shall be responsible for the sole cost and expense for performing any and all improvements to the Property as needed for use of the Property for its intended purpose.

g The successful bidder shall be responsible for the repair and rehabilitation of the Property in compliance with all applicable federal, state and local laws and regulations, including, but not limited to zoning regulations, rehabilitation standards, the Code of the City of Trenton, the Uniform Construction Code of the State of New Jersey and the Restoration Guidelines of the Trenton Landmarks commission for Historic Preservation, if any.

h The successful bidder shall be responsible for paying all utilities, if any.

i The lease period shall be for an initial term of six (6) months and may be terminated by either party upon the furnishing of thirty (30) days written notice of termination thereof. After the expiration of the initial six-month term, at the written request of the successful bidder, the City may renew the lease for additional six (6) month periods.

ORDINANCE

3. The Department of Housing and Economic Development by and through the Division of Real Estate is hereby authorized and directed to prepare the necessary advertisement for the bidding method prescribed herein, as well as the terms and conditions of the lease as specified above, and in accordance with New Jersey law.

INTRODUCTION:	MOTION:				SECOND:				ORD. AUTHORED BY:	INTRODUCTION				ADOPTION				ADOPTION	MOTION:				SECOND:							
	INTRODUCTION				ADOPTION					INTRODUCTION				ADOPTION					INTRODUCTION				ADOPTION							
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FIGUEROA KETTENBURG									HARRISON																					
TRISBY									WILLIAMS																					
YV - NO VOTE	AB - ABSENT																													

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

Adopted on second reading after the public hearing on _____

Mayor APPROVED Reconsidered by Council - Override Vote AYE
REJECTED NAY

President of Council City Clerk

ORDINANCE

No. 24-057

1st Reading _____

Date to Mayor _____

Public Hearing _____

Date Returned _____

2nd Reading & Passage _____


Date Resubmitted to Council _____

Withdrawn _____ Lost _____


Approved as to Form and Legality

Factual content certified by

CITY ATTORNEY


TITLE CITY CLERK

Councilman /woman Councilwoman Feliciano, Councilwoman Figueroa Kettenburg and Councilwoman Edwards presents the following Ordinance:

AN ORDINANCE AMENDING AND SUPPLEMENTING TRENTON CITY CODE SECTION 14-7.4 AND 14.7.5 REGARDING HONORARY STREET NAMING

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

1. Subsection 14-7.4 A be and hereby is deleted in its entirety and replaced with a new Subsection 14-7.4A as follows:

14-7.4A

The Applicant shall remit a \$1,500. Application fee to the City Clerk at the time of submission, which payment shall cover the costs of fabrication, installation, and maintenance of Honorary dedicated Street signs. The Applicant shall also be responsible to pay all costs, as determined by the Department of Public Works, for the updating and modification of City, County and State maps and related documents if required.

2. Add the following new paragraph to Subsection 14-7.5C:

14-7.5C

A Committee is hereby created consisting of the Mayor (or his/her designee), the Council President (or his/her designee), the head of Traffic & Transportation, and one Public Member to be selected by the Council President from each of the four Wards in the City to review all proposed Honorary Street naming requests, and ensure that all necessary documents have been submitted; all required fees have been paid; and all criteria of Code Section 14-7 have been met. Upon approval by such Committee, the City Clerk shall have an Ordinance prepared and placed upon the Council Docket for consideration by City Council.

3. Subsection. 14-7.5D be and hereby is deleted in its entirety.

ORDINANCE

No. 24-058

1st Reading _____

Date to Mayor _____


Public Hearing _____

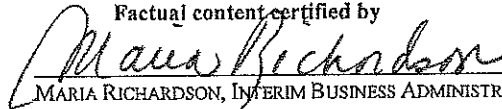
Date Returned _____

2nd Reading & Passage _____

Date Resubmitted to Council _____

Withdrawn _____ Lost _____


Approved as to Form and Legality
WESLEY BRIDGES, ESQ., CITY ATTORNEY

Factual content certified by

MARIA RICHARDSON, INTERIM BUSINESS ADMINISTRATOR

COUNCILMAN / WOMAN _____

PRESENTS THE FOLLOWING ORDINANCE:

SPONSORED BY: _____

BOND ORDINANCE PROVIDING FOR THE CONSTRUCTION OF A SKATEPARK, IN AND BY THE CITY OF TRENTON, IN THE COUNTY OF MERCER, STATE OF NEW JERSEY; APPROPRIATING \$1,200,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$200,000 BONDS OR NOTES OF THE CITY TO FINANCE PART OF THE COSTS 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 of this bond ordinance are hereby authorized as general 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 3, there is hereby appropriated the sum of \$1,200,000, including a \$1,000,000 grant from the State of New Jersey Department of Environmental Protection and the Garden State Preservation Trust (the "State Grant") and a \$200,000 loan from the State of New Jersey Department of Environmental Protection and the Garden State Preservation Trust. No down payment is required pursuant to N.J.S.A. 40A:2-11(c) as the improvements involve projects funded by the State Grant.

ORDINANCE

SECTION 2. For the financing of said improvements or purposes described in Section 3 hereof and to meet the \$1,200,000 appropriation not funded by the State Grant, negotiable bonds of the City are hereby authorized to be issued in the aggregate principal amount of \$200,000 pursuant to, and within the limitations prescribed by, the Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable notes of the City in an aggregate principal amount not exceeding \$200,000 are hereby authorized to be issued pursuant to, and within the limitations prescribed by, said Local Bond Law.

SECTION 3. The improvements hereby authorized and the purposes for the financing of which said bonds or notes are to be issued is for the construction of the Amtico Square Skatepark Complex to be located at 3 Amtico Square in the City. Such improvements shall also include, as applicable, all work, materials, equipment, engineering, design work, surveying, construction planning, preparation of plans and specifications, permits, bid documents, construction inspection and contract administration, labor and appurtenances necessary therefor or incidental thereto.

(a) The estimated maximum amount of bonds or notes to be issued for said improvements or purposes is \$200,000.

(b) The estimated cost of said improvements or purposes is \$1,200,000, the excess thereof over the estimated maximum amount of obligations to be issued therefor is the State Grant in the amount of \$1,000,000.

SECTION 4. Except for the State Grant, 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 hereby and the

ORDINANCE

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. Except for the State Grant, in the event, however, that any amount so contributed or granted by the United States of America, the State of New Jersey, and/or the County of Somerset 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.

SECTION 5. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the Chief Financial Officer of the City, provided that no note shall mature later than one (1) year from its date. 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 N.J.S.A. 40A:2-8.1 of the Local Bond Law. The Chief Financial Officer is hereby authorized to sell part or all of the notes from time to time at a 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

ORDINANCE

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 temporary capital budget, as applicable. The capital budget or temporary capital budget of the City is hereby amended to conform with the provisions of this bond ordinance, and to the extent of any inconsistency herewith, a resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital programs as approved by the Director of the Division of Local Government Services, New Jersey Department of Community Affairs, will be on file in the office of the Clerk and will be available for public inspection.

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

(a) The improvements or 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, and no part of the costs thereof have been or shall be specially assessed on property specially benefited thereby.

(b) The period of usefulness of said purpose or improvement 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 fifteen (15) years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the Office of the Clerk of the City and a complete executed duplicate thereof has been filed in the Office of the Director of the Division of Local Government Services, within New Jersey Department of Community Affairs, and

ORDINANCE

such statement shows that the gross debt of the City, as defined in the Local Bond Law, is increased by the authorization of the obligations provided for in this bond ordinance by \$200,000, and the obligations authorized herein will be in excess of the debt limitations prescribed by said Local Bond Law.

(d) An amount not exceeding \$120,000 for items of expense listed in and permitted under Section 20 of the Local Bond Law is included in the estimated cost indicated herein for the purposes or improvements described in Section 3 hereof.

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, the City shall be obligated to levy *ad valorem* taxes upon all the taxable property within the City for the payment of the principal of the obligations and the interest thereon without limitation as to rate or amount.

SECTION 9. The City reasonably expects to reimburse any expenditures toward the costs of the improvements or purposes described in Section 3 hereof and paid prior to the issuance of any bonds or notes authorized by this bond ordinance with the proceeds of such bonds or notes. This Section 9 is intended to be and hereby is a declaration of the City's official intent to reimburse any expenditures toward the costs of the improvements or purposes described in Section 3 hereof to be incurred and paid prior to the issuance of bonds or notes authorized herein in accordance with Treasury Regulations §1.150-2.

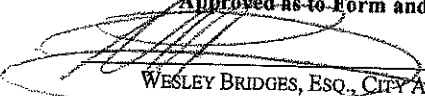
SECTION 10. The Chief Financial Officer of the City is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document

ORDINANCE

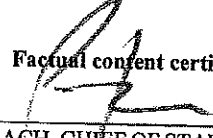
No. 24-059
Date to Mayor _____
Date Returned _____
Date Resubmitted to Council _____

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

~~Approved as to Form and Legality~~


WESLEY BRIDGES, ESQ., CITY ATTORNEY

Factual content certified by


JIM BEACH, CHIEF OF STAFF

COUNCILMAN / WOMAN _____

PRESENTS THE FOLLOWING ORDINANCE:

SPONSORED BY: _____

AN ORDINANCE OF THE CITY OF TRENTON, COUNTY OF MERCER, STATE OF NEW JERSEY, OPTING INTO THE EXAMINATION EXEMPTION OF THE CIVIL SERVICE HIRING PROCEDURES FOR ENTRY-LEVEL LAW ENFORCEMENT OFFICER POSITIONS

WHEREAS, the City of Trenton is governed by Title 11A and the Civil Service regulations and rules established under Title 4A of the Administrative Code; and

WHEREAS, P.L.2021, Ch.7 provides that the Civil Service Commission shall exempt from the requirement to take an examination for an entry-level law enforcement officer position, a person who successfully completes a full Basic Course for Police Officers training course at a school approved and authorized by the New Jersey Police Training Commission within nine months from the date of hire as a temporary entry-level officer under the provisions of this section; and

WHEREAS, the City may only exempt a person from the requirement to take an examination for an entry-level law enforcement officer position upon adoption of an ordinance by the governing body authorizing such hiring by the police department and the adoption of a conflict of interest and nepotism policy; and

WHEREAS, the City is keenly interested in hiring military personnel who served in an active theater or foreign combat zone and who are seeking employment as a Trenton police officer upon their return from their deployment; and

WHEREAS, while preference will be given to Trenton residents, applicants for employment as entry-level law enforcement officers for the City of Trenton, including military personnel, shall not be subject to any residency requirement currently required by the Code of the City of Trenton; and

WHEREAS, the City of Trenton has duly established written policies governing nepotism and conflicts of interest; and

WHEREAS, in order to effectuate this policy, the City of Trenton must affirmatively "opt in" by adopting an ordinance authorizing such a hiring policy; and

WHEREAS, the Mayor, the Police Director, the Superior Officers' Association, and the Policemen's Benevolent Association have recommended that the City of Trenton effectuate this policy and "opt in" to this program in the interests of efficiency, expediency, and the promotion of public safety within the City.

ORDINANCE

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

SECTION 1: OPT-IN

The City of Trenton does hereby declare that the City may hire and appoint applicants to the position of entry-level police officer without satisfying the requirement to take an examination for an entry-level law enforcement officer position pursuant to Section 1 of P.L.2021, c.7 (C.11A:4-1.3), provided that such applicants have successfully completed a full Basic Course for Police Officers training course at a school approved and authorized by the New Jersey Police Training Commission within nine months from the date of hire as a temporary entry-level officer.

SECTION 2: NEPOTISM POLICY

The City of Trenton adopts and incorporates herein by reference its Nepotism Policy as detailed in Ordinance No. 23-41. This ordinance includes amendments to the Trenton City Code Section 22-1 to 22-3, defining "Family Member or Relative" and establishing prohibitions on employment where direct supervisory oversight by a relative or family member would exist.

SECTION 3: CONFLICT OF INTEREST POLICY

The City of Trenton adopts and incorporates herein by reference as its Conflicts of Interest Policy the Code of Ethics of the City of Trenton that was ratified by the Trenton Ethics Board of the City of Trenton on October 8, 2013, and which became effective October 18, 2013.

SECTION 3: REPEAL OF INCONSISTENT PROVISIONS

All ordinances or parts thereof in conflict or inconsistent with this Ordinance are hereby repealed, but only to the extent of such conflict or inconsistency, it being the legislative intent that all such ordinances or parts of ordinances now existing or in effect unless the same are in conflict or inconsistent with any provision of this Ordinance shall remain in effect.

SECTION 4: SEVERABILITY

The provisions of this Ordinance are declared to be severable and if any section, subsection, sentence, clause, or phrase thereof for any reason be held to be invalid or unconstitutional by a court of competent jurisdiction, such decision shall not affect the validity of the remaining sections, subsections, sentences, clauses, and phrases of this Ordinance, but shall remain in effect; it being the legislative intent that this Ordinance shall stand notwithstanding the invalidity of any part.

SECTION 5: CODIFICATION

This Ordinance shall be a part of the Code of the City of Trenton as though codified and fully set forth therein. The Municipal Clerk shall have this Ordinance codified and incorporated in the official copies of the Code. The Municipal Clerk and the City Attorney are authorized and directed to change any Chapter, Article, and/or Section number of the Code of the City of Trenton in the event that the codification of this Ordinance reveals that there is a conflict between the numbers and the existing Code, and in order to avoid confusion and possible accidental repealers of existing provisions not intended to be repealed.

ORDINANCE

BE IT FURTHER ORDAINED, that this Ordinance shall take effect 20 days from and after its final passage, and approval by the Mayor, pursuant to NJSA 40:69A - 181(b) 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	
DWARDS									GONZALEZ					FELICIANO												
IGUEROA ETTENBURG									HARRISON																	
RISBY									WILLIAMS																	
V - NO VOTE																										
AB - ABSENT																										

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

Adopted on second reading after the public hearing on _____

Mayor

APPROVED
REFLECTED

Reconsidered by Council - Override Vote

_AYE
_NAY

President of Council

City Clerk

ORDINANCE

No. 24-060

1st Reading _____

Date to Mayor _____

Public Hearing _____

Date Returned _____

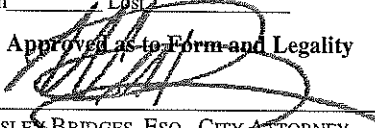
2nd Reading & Passage _____

Date Resubmitted to Council _____

Withdrawn _____ Lost _____

Approved as to Form and Legality

Factual content certified by



WESLEY BRIDGES, ESQ., CITY ATTORNEY

WAHAB ONITIRI DIRECTOR PUBLIC WORKS

COUNCILMAN / WOMAN _____ PRESENTS THE FOLLOWING ORDINANCE:

SPONSORED BY: _____

AN ORDINANCE AUTHORIZING THE HONORARY STREET NAMING OF EAST STATE STREET AT CHAMBERS STREET TO FR. BRIAN McCORMICK WAY

WHEREAS, In 1970, Fr. Brian McCormick was assigned to an experimental ministry called Martin House; and

WHEREAS, he showed his commitment to the neighborhood by starting a Boy Scout troop, a day camp, a girl's religion class, reading classes and other programs; and

WHEREAS, one of Fr. Brian McCormick's most notable accomplishments was creating an opportunity for low income families the opportunity of home ownership; and

WHEREAS, through his program, would be homeowners would donate 100 hours of "sweat equity" alongside of skilled minority tradespeople so that they would be able to perform essential home repairs when they purchased the property. In doing so, Fr. Brian McCormick allowed many families to realize this dream with over 170 houses built or rehabbed during his tenure and his work is still continuing today; and

WHEREAS, the City Council of the City of Trenton has determined that it is proper and fitting to honor Fr. Brian McCormick by the Honorary Street naming of East State Street at Chambers Street to Fr. Brian McCormick Way; and

WHEREAS, the provision of Ordinance 18-76 governing honorary street naming have been complied with.

