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

TRENTON CITY HALL, CITY COUNCIL  
CHAMBERS, 319 EAST STATE STREET  
TUESDAY, JULY 7, 2026, AT 5:30 PM

**A G E N D A**

- I. CALL TO ORDER**
- II. FLAG SALUTE**
- III. STATEMENT:** Adequate notice of this meeting has been given in accordance with the Open Public Meetings Act, pursuant to Public Laws 1975, Chapter 231. This Agenda is complete to the extent known and was sent to the Trenton Times and the Trentonian Newspapers, posted on the first-floor bulletin board in City Hall, filed in the City Clerk’s Office and posted on the City of Trenton Website. Formal action will be taken.
- IV. ROLL CALL**
- V. INVOCATION**
- VI. COUNCIL RECOGNITIONS**  
9<sup>th</sup> Grade Academy
- VII. PRESENTATIONS**  
Ike Williams Foundation – Boxing  
Ordinance 26-066 - Vessel Technologies and Bridgepoint Development, LLC
- VIII. PUBLIC COMMENT FOR AGENDA ITEMS ONLY**
- IX. APPROVAL OF COMMUNICATIONS/PETITIONS/REPORTS**
- X. OLD BUSINESS [Ordinances 2<sup>nd</sup> Reading and Public Hearing]**
- XI. NEW BUSINESS :**
  - a. **RESOLUTIONS**
  - b. **ORDINANCES [1<sup>st</sup> Reading and Introduction]**
  - c. **OTHER**
- XII. PUBLIC COMMENT**
- XIII. CIVIC COMMENT**
- XIV. ADJOURNMENT**

The public can join the City Council meeting by going to ZOOM.COM, go to join meeting and type the meeting ID number 16003746800. If you join via cell phone, you must install the Zoom application. The agenda is subject to change at the discretion of Council leadership.

**DOCKET**  
**TUESDAY, JULY 7, 2026**

**1. MINUTES FOR APPROVAL**

MAY 5, 2026

**2. COMMUNICATIONS AND PETITIONS**

- 2a Tort Claim – Law Office of Geoffrey D. Mueller filed a claim against the City of Trenton on behalf of Brittany Buhler for personal injury.
- 2b Tort Claim – Anthony Lee Johnson, Trenton, NJ filed a claim against the City of Trenton for personal injury.
- 2c Tort Claim – Morgan & Morgan filed a claim against the City of Trenton on behalf of Tabanisha Kendricks for personal injury.
- 2d Tort Claim Notice – A notice of Tort Claim was filed by Van Der Veen Hartshorn & Levin on behalf of Walter Mason.
- 2e Tort Claim – Morgan & Morgan filed a notice of representation for a claim against the City of Trenton on behalf of Raymond Gibbs.
- 2f Tort Claim – Szaferman Laking filed a claim against the City of Trenton on behalf of, a minor by his g/a/l Siamarys Reyes for personal injury.
- 2g Tort Claim – Bidlingmaier & Bidlingmaier filed a claim against the City of Trenton on behalf of the Michele Taylor, Administratrix of the Estate of DeVante Taylor.
- 2h Notice of Intent to Sue – Edward “NJweedman” Forchion, East State Street, Trenton, NJ file a notice of intent to sue the City of Trenton.
- 2i Civil Action - Sciara Catrambone Curran & Gray, LLC – In the matter of PBA Local No. 11 (Trenton PD Rank and File) v. City of Trenton
- 2j Civil Action – Morgan & Morgan on the matter of Andrea Anna Winstanley and Michael F. Winstanley v Dake Waterfront Enterprises, LLC and Mercer County Improvement Authority; City of Trenton and John Does 1-10
- 2k Civil Action – Jonathan D’Agostino & Associates, PC on the matter of Jerome Hemingway v State of New Jersey and ABC Companies 1-10; City of Trenton and ABC Companies 11-20; Mercer County and ABC Companies 21-30; City of Trenton, Department of Public Works and ABC Companies 31-40
- 2l Civil Action – Ehrlich Petriello Gudin Plaza & Reed, PC on the matter of 777 W State LLC v City of Trenton and Director of Public Works.
- 2m Civil Action – Bronster LLP on the matter of FIG 20. LLC FBO Sec PTY v Toni Blake; New Jersey Department of Community Affair; City of Trenton.
- 2n Civil Action – Eckert Seamans on the matter of William Penix v Princeton BMW; Holman Princeton Automotive, LLC; Holman Auto Princeton BMW; Princeton BMW Mini; Wood Eichler Imports, Inc.; Wood Eichler Motor Co., Inc. ABC Companies 1-10 and John Does 1-10.
- 2o Civil Action – Notice of Chapter 13 Bankruptcy Robert Perez
- 2p Civil Action – Robertson, Anschutz, Schneid, Crane & Partners, PLLC on the matter of New Residential Mortgage Loan Trust 2019-2 v Annie C. Boynton-Jacobs a/k/a Annie C. Boynton Individually and as Executor of the Estate of Rosa P. Boynton a/k/a Rosa P. Boynton Watkins, et al
- 2q Civil Action – Coleen Sheppard v Elizabeth J. James, aka Elizabeth J. Frink, Alford Wesley Bridges, Law Director, City of Trenton, City of Trenton-Law Department, The Municipality of Trenton, including of any and all John Does(s) or Jane Does(s) TBD
- 2r Civil Action – Hamilton Township Municipal Court Virtual Hearing Change in Court Date

- 2s Civil Action – Weir Attorneys on the matter of an infant by his mother and natural guardian, Yhengly Aldana v Donnie Johnson, John Does 1-10 and XYZ Corporations 1-10
- 2t Civil Action – Friedman Vartolo LLP on the matter of U.S. Bank Trust Company, National Association, as trustee, as successor-in-Interest to U. S. Bank National Association, as Indenture Trustee, for the holders of the CIM Trust 2019-R2, Mortgage-Backed Notes, Series 2019-R2 v Laura Morgan, et al.
- 2u Civil Action – Callagy Law, PC on the matter of New Jersey Surgery Center v City of Trenton
- 2v Civil Action Bankruptcy – United States Bankruptcy Court District of New Jersey for National Realty Investment Advisor, LLC et al
- 2w Civil Action – Paul Schorr v City of Trenton
- 2x Civil Action – Safety Specialty Insurance Company and Safety National Casualty Corporation in the matter of Bentrice Jusu v City of Trenton
- 2y Civil Action Affidavit of Services – For Savitri Padarat v City of Trenton
- 2z Notice – The Philadelphia Contributionship seeking recovery of damages.
- 2aa Foreclosure – Loancare for 39 Summer Street
- 2ab Foreclosure – MRLP for 915 Smith Street
- 2ac Foreclosure – Brock & Scott, PLLC for 78 Louise Lane
- 2ad Foreclosure – Holand and Knight for Ninety (90) properties.
- 2ae Foreclosure – Friedman Vartolo, LLP for 27 Kent Street
- 2af Foreclosure – Friedman & Vartolo for 758 Pennington Avenue
- 2ag Foreclosure – Brock & Scott PLLC for 1365 South Broad Street
- 2ah Foreclosure – Law Office of Martone & Uhlmann for 24 Fillmore Street
- 2ai Civil Action – Edward Forchion Ex Parte Hearing 6/22 – Discovery Deman to the East Windsor Court, East Windsor Prosecutor
- 2aj Civil Action – Gary C. Zeitz, LLC on the matter of Broadway NY 1, LLC v Helen McCall; City of Trenton.
- 2ak Civil Action – Pluese, Becker, Saltzman & Thomas, LLC on the matter of PRO CAP 8 FBO Firstrust Bank v Warren Street Urban Renewal Partners III, LP, et al.

### **3. REPORTS**

- 3a City Clerk’s Office – Submitting the monthly revenue report for the month of June 2026 for funds collected by the office staff – Total \$ 91,045.94

### **4. ORDINANCES - 2<sup>nd</sup> Reading and Public Hearing**

- 26-050 ORDINANCE AUTHORIZING THE SALE OF CITY OWNED PROPERTIES COMMONLY KNOWN AS 18 ASBURY STREET, 20 ASBURY STREET, 22 ASBURY STREET, 26 ASBURY STREET, 28 ASBURY STREET, 213 FERRY STREET, 217 FERRY STREET, 219-223 FERRY STREET, 227 FERRY STREET, 229 FERRY STREET, 231-235 FERRY STREET, 237 FERRY STREET, 403-405 BRIDGE STREET, 407-409 BRIDGE STREET, 411 BRIDGE STREET, AND 413 BRIDGE STREET, AND IDENTIFIED ON THE CITY TAX MAP AS BLOCK 11003, LOTS 34.01, 33, 32, 31, 30, 35, 36, 37, 38, 40, 41, 42, AND 43 AND BLOCK 11004, LOTS 30, 32, AND 33 PURSUANT TO N.J.S.A. 40A:12-13(C), TO KYLE KASEY AND SIMCHA GROSS FOR THE SALE PRICE OF FORTY THOUSAND DOLLARS (\$40,000)

- 26-059 ORDINANCE AUTHORIZING THE SALE OF CITY OWNED PROPERTY COMMONLY KNOWN AS 413 LAMBERTON STREET, AND IDENTIFIED ON THE CITY TAX MAP, BLOCK 11002, LOT 29 PURSUANT TO N.J.S.A. 40A:12-13(C), TO VLADIMIR CASTILLO FOR THE SALE PRICE OF SEVEN THOUSAND SEVEN HUNDRED SEVENTY (\$7,770.00) DOLLARS
- 26-060 AN ORDINANCE REQUIRING THE DISPLAY OF IDENTIFICATION, REPORTING INFORMATION, A DIGITAL REPORTING QR CODE, AND UNIQUE VEHICLE IDENTIFICATION NUMBERS ON ALL CITY-OWNED VEHICLES TO PROMOTE ACCOUNTABILITY AND PUBLIC SAFETY
- 26-061 AN ORDINANCE AUTHORIZING AND DESIGNATING DEPARTMENT DIRECTORS AS SUB-CUSTODIANS OF GOVERNMENT RECORDS PURSUANT TO THE NEW JERSEY OPEN PUBLIC RECORDS ACT (OPRA), N.J.S.A. 47:1A-1 ET SEQ., UNDER THE SUPERVISION OF THE MUNICIPAL CLERK
- 26-062 AN ORDINANCE OF THE CITY OF TRENTON, ESTABLISHING PENALTIES FOR LANDLORDS WHO FAIL TO PAY WATER UTILITIES INCLUDED IN RENT RESULTING IN THE DISCONNECTION OF WATER SERVICE
- 26-063 AN ORDINANCE ESTABLISHING A POLICY FOR EARLY CLOSURE OF MUNICIPAL OFFICES DURING STATE OF NEW JERSEY HOLIDAY EARLY DISMISSALS
- 26-064 ORDINANCE AUTHORIZING THE SALE OF CITY OWNED PROPERTY COMMONLY KNOWN 259 CHURCH STREET, AND IDENTIFIED ON THE CITY TAX MAP, BLOCK 2103, LOT 47 PURSUANT TO N.J.S.A. 40A:12-13(C), TO GLENN PATTERSON FOR THE SALE PRICE OF ONE THOUSAND FIVE HUNDRED (\$1,500.00) DOLLARS
- 26-065 ORDINANCE AUTHORIZING THE SALE OF CITY OWNED PROPERTIES COMMONLY KNOWN AS 167 WAYNE AVENUE & 69 EDGEMERE AVENUE, AND IDENTIFIED ON THE CITY TAX MAP, BLOCK 6808, LOT 22 & BLOCK 6102, LOT 1 PURSUANT TO N.J.S.A. 40A:12-13(C), TO WILLIAM HODGE FOR THE SALE PRICE OF FIFTEEN THOUSAND (\$15,000.00) DOLLARS
- 26-067 ORDINANCE AUTHORIZING THE SALE OF CITY OWNED PROPERTIES COMMONLY KNOWN AS 30 AND 32 BRYN MAWR AVENUE, AND IDENTIFIED ON THE CITY TAX MAP, BLOCK 6202, LOTS 41 AND 42 PURSUANT TO N.J.S.A. 40A:12-13(C), TO ENRIQUE A. US MENDEZ FOR THE SALE PRICE OF FIFTY THOUSAND DOLLARS (\$50,000)
- 26-068 ORDINANCE AUTHORIZING THE SALE OF CITY OWNED PROPERTY COMMONLY KNOWN AS 30 NORTH HERMITAGE AVENUE, AND IDENTIFIED ON THE CITY TAX MAP, BLOCK 2604, LOT 14 PURSUANT TO N.J.S.A. 40A:12-13(C), TO ROSA HERMINIA ESPINAL LIZ FOR THE SALE PRICE OF THIRTEEN THOUSAND SIX HUNDRED (\$13,600.00) DOLLARS
- 26-069 ORDINANCE AUTHORIZING THE SALE OF CITY OWNED PROPERTY COMMONLY KNOWN AS 65 MECHANICS AVENUE, AND IDENTIFIED ON THE CITY TAX MAP, BLOCK 22401, LOT 15 PURSUANT TO N.J.S.A. 40A:12-13(C), TO CARMEN MADERA FOR THE SALE PRICE OF SIX THOUSAND TWO HUNDRED (\$6,200.00) DOLLARS

- 26-070 ORDINANCE OF THE CITY OF TRENTON AMENDING AND RESTATING §21-47 OF CHAPTER 21 (“ANIMALS”) TO PROHIBIT THE BREEDING OF DOGS AND CATS IN THE CITY OF TRENTON
- 26-071 ORDINANCE DESIGNATING THE TREE PLAZA LOCATED AT THE BLACKSMITH TRIANGLE, AT NORTH OLDEN AVENUE AND LAWRENCE STREET, AS THE “KENNETH “KENNY” BULLOCK GROVE”

## **5. RESOLUTIONS**

### **CITY CLERK’S OFFICE**

- 26-262 RESOLUTION IN SUPPORT OF STATE ACTION ON HEALTH CARE AFFORDABILITY, TRANSPARENCY, AND ACCOUNTABILITY

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

- 26-263 RESOLUTION AUTHORIZING EMERGENCY APPROPRIATIONS TO THE CY 2026 TEMPORARY BUDGET OF THE CITY OF TRENTON CURRENT FUND IN THE AMOUNT OF \$72,422,108.33
- 26-286 RESOLUTION AWARDED A COMPETITIVE CONTRACTING REQUEST FOR PROPOSALS TO PRIMEPOINT, LLC THROUGH A FAIR AND OPEN PROCESS IN ACCORDANCE WITH N.J.S.A. 19:44 A-20.4 ET SEQ; TO PROVIDE HUMAN RESOURCE INFORMATION SYSTEM SERVICES AND PAYROLL SERVICES IN AN AMOUNT NOT TO EXCEED \$837,466.04 FOR A PERIOD OF THREE (3) YEARS; WITH AN OPTION TO EXTEND TWO (2) ADDITIONAL ONE (1) YEAR EXTENSIONS – CC2026-05

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

- 26-264 RESOLUTION AMENDING RESOLUTION 25-131 TO AUTHORIZE THE ADDITIONAL FUNDING TO THE CONTRACT THAT WAS AWARDED TO SHABAZZ AND WOOLRIDGE LAW GROUP, LLP IN THE AMOUNT OF \$150,000.00 TO INCREASE THE FUNDING BY AN AMOUNT NOT TO EXCEED \$125,000.00

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

- 26-265 RESOLUTION APPLYING AND ACCEPTING A HIGHWAY SAFETY GRANT IN THE AMOUNT OF \$7,000.00 FROM THE NEW JERSEY DIVISION OF HIGHWAY TRAFFIC SAFETY, CLICK IT OR TICKET FY2026 SEAT BELT MOBILIZATION CAMPAIGN
- 26-266 RESOLUTION AWARDED A CONTRACT TO PARAMUS FORD, INC. D/B/A ALL AMERICAN FORD OF PARAMUS FOR THE PURCHASE OF ONE (1) 2026 FORD BRONCO SPORT OUTER BANKS 4X4 AND ONE (1) 2026 FORD F150 SUPER CREW POLICE RESPONDER AWARDED THROUGH NEW JERSEY COOPERATIVE PURCHASING ALLIANCE CK04 BC-BID 24-23 IN AN AMOUNT NOT TO EXCEED \$92,651.10. THIS IS A ONE-TIME PURCHASE

- 26-267 RESOLUTION ACCEPTING THE FY 2025 BULLETPROOF VEST PARTNERSHIP GRANT PROGRAM AWARD FROM THE U.S. DEPARTMENT OF JUSTICE, OFFICE OF JUSTICE PROGRAM, BUREAU OF JUSTICE ASSISTANCE IN THE AMOUNT OF \$40,356.79

**DEPARTMENT OF FINANCE**

- 26-268 RESOLUTION AUTHORIZING THE CITY OF TRENTON TO ISSUE REFUNDS TOTALING \$28,510.22 ON 20 PROPERTIES

**DEPARTMENT OF HOUSING & ECONOMIC DEVELOPMENT  
YOLANDA VAZQUEZ, INTERIM DIRECTOR**

- 26-239 RESOLUTION APPROVING THE TRANSFER OF A CURRENT PILOT AGREEMENT ORIGINALLY EXECUTED BETWEEN THE CITY OF TRENTON AND MOD. REHAB HOUSING ASSOCIATES II TO PARK PARTNERS URBAN RENEWAL, LLC
- 26-269 RESOLUTION REJECTING ONE (1) PROPOSAL RECEIVED FOR THIRD-PARTY ADMINISTRATIVE SERVICES FOR VACANT PROPERTIES SALES PROGRAM FOR THE CITY OF TRENTON, DEPARTMENT OF HOUSING AND ECONOMIC DEVELOPMENT – RFP2025-37

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

- 26-270 RESOLUTION AUTHORIZING THE CITY OF TRENTON, DEPARTMENT OF HEALTH AND HUMAN SERVICES TO APPLY FOR FUNDS THROUGH THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT FISCAL YEAR 2026 CONTINUUM OF CARE PROGRAM IN THE AMOUNT OF \$6,200,001.00
- 26-271 RESOLUTION AUTHORIZING FY2025 HUD CONTINUUM OF CARE SUB-GRANT AGREEMENTS WITH VARIOUS COMMUNITY-BASED ORGANIZATIONS IN THE AMOUNT OF \$1,868,496.00 TO PROVIDE HOUSING, SUPPORTIVE SERVICES AND PLANNING ACTIVITIES TO THE HOMELESS, DISABLED INDIVIDUALS, AND FAMILIES IN THE CITY OF TRENTON AND SURROUNDING AREAS.
- 26-272 RESOLUTION AWARDED A COMPETITIVE CONTRACTING REQUEST FOR PROPOSALS THROUGH A FAIR AND OPEN PROCESS IN ACCORDANCE WITH N.J.S.A. 19:44 A-20.4 ET SEQ; TO THE RESCUE MISSION OF TRENTON TO PROVIDE EMERGENCY SHELTER FOR HOMELESSNESS SINGLE MEN AND WOMEN FOR THE DEPARTMENT OF HEALTH AND HUMAN SERVICES, DIVISION OF COMMUNITY RELATIONS AND SOCIAL SERVICES IN AN AMOUNT NOT TO EXCEED \$260,000.00 FOR A PERIOD OF ONE (1) YEAR FROM THE DATE OF THE AWARD WITH AN OPTION TO EXTEND TWO (2) ONE (1) ADDITIONAL YEARS – CC2026-07

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

- 26-273 RESOLUTION EXERCISING THE OPTION TO EXTEND THE CONTRACT AWARDED TO BROWNSFIELD REDEVELOPMENT SOLUTIONS, INC. FOR ARCHITECTURAL, ENGINEERING, AND PLANNING CONSULTANT SERVICES TO ASSIST IN THE IMPLEMENTATION AND COMPLETION OF VARIOUS DEPARTMENT OF RECREATION, NATURAL RESOURCES, AND CULTURE PROJECTS FOR THE SECOND YEAR OF A FIVE-YEAR CONTRACT, IN AN AMOUNT NOT TO EXCEED \$450,000.00 - CC2025-07

**DEPARTMENT OF PUBLIC WORKS, HECTOR WEAH, INTERIM DIRECTOR**

- 26-274 RESOLUTION AWARDED A CONTRACT TO DEWCON, INC., P.O. BOX 493, BASKING RIDGE, NEW JERSEY 07920 FOR ADDITIONAL WORK REQUIRED TO REPAIR THE WATER MAIN BREAK IN THE FIRE LINE AT TRENTON POLICE HEADQUARTERS COMMUNICATIONS BUILDING FOR THE DEPARTMENT OF PUBLIC WORKS, DIVISION OF PUBLIC PROPERTY IN AN AMOUNT NOT TO EXCEED \$31,456.85 THIS IS A ONE TIME PAYMENT
- 26-275 RESOLUTION ACCEPTING BIDS AND AWARDED MULTIPLE CONTRACTS FOR THE FURNISHING AND DELIVERY OF JANITORIAL SUPPLIES ON AN AS NEEDED BASIS FOR THE CITY OF TRENTON, DEPARTMENT OF PUBLIC WORKS, DIVISION OF PUBLIC PROPERTY FOR A PERIOD OF TWO (2) YEARS FROM THE DATE OF THE AWARD IN AN AMOUNT NOT TO EXCEED \$200,000.00 WITH AN OPTION TO EXTEND TWO (2) ADDITIONAL YEARS – BID2026-19
- 26-276 RESOLUTION ACCEPTING A BID AND AWARDED A CONTRACT TO MERCER GROUP INTERNATIONAL OF NEW JERSEY, INC., TO PROVIDE TRANSFER STATION DISPOSAL OF SOLID WASTE FOR THE DEPARTMENT OF PUBLIC WORKS, AND THE DEPARTMENT OF RECREATION, NATURAL RESOURCES, AND CULTURE FOR A PERIOD OF TWO (2) YEARS FROM THE DATE OF THE AWARD IN AN AMOUNT NOT TO EXCEED \$550,000.00 WITH AN OPTION TO EXTEND TWO (2) ADDITIONAL YEARS – BID2026-54

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

- 26-277 RESOLUTION AUTHORIZING A CONTRACT TO CORE EQUIPMENT GROUP FOR THE FURNISHING AND DELIVERY OF ONE (1) CASE MODEL 580SN BACKHOE WITH HYDRAULIC HAMMER FOR THE CITY OF TRENTON, DEPARTMENT OF WATER AND SEWER, TRENTON WATER WORKS, SEWER UTILITY AWARDED THROUGH EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY #ESCNJ 22/23-12 IN AN AMOUNT NOT TO EXCEED \$161,753.00. THIS IS A ONE-TIME PURCHASE
- 26-278 RESOLUTION ACCEPTING A BID AND AWARDED A CONTRACT TO PVS TECHNOLOGIES, INC., FOR THE FURNISHING AND DELIVERY OF FERRIC CHLORIDE FOR A PERIOD OF ONE (1) YEAR WITH AN OPTION TO EXTEND ONE (1) ADDITIONAL YEAR FOR THE CITY OF TRENTON, DEPARTMENT OF WATER AND SEWER, TRENTON WATER FILTRATION PLANT IN AN AMOUNT NOT TO EXCEED \$1,765,500.00 (\$1,177.00/DT) BID2026-53

- 26-279 RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO HERMANS TRUCKING INC., FOR THE FURNISHING AND DELIVERY OF ¾" CLEAN GRAVEL STONE BACKFILL MATERIAL FOR THE CITY OF TRENTON, DEPARTMENT OF WATER AND SEWER, TRENTON WATER WORKS FOR A PERIOD OF TWO (2) YEARS IN AN AMOUNT NOT TO EXCEED \$343,750.00 – BID2026-50
- 26-280 RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO HERMANS TRUCKING INC., FOR THE FURNISHING AND DELIVERY OF CONCRETE SAND BACKFILL MATERIAL FOR THE CITY OF TRENTON, DEPARTMENT OF WATER AND SEWER, TRENTON WATER WORKS FOR A PERIOD OF TWO (2) YEARS FROM THE DATE OF AWARD IN AN AMOUNT NOT TO EXCEED \$456,750.00 – BID2026-48
- 26-281 RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO CARROLL GROUP, INC., FOR THE FURNISHING & DELIVERY OF DENSE GRADED AGGREGATE BASE COURSE (D.G.A.B.C.) BACKFILL MATERIALS FOR THE CITY OF TRENTON, DEPARTMENT OF WATER AND SEWER, TRENTON WATER WORKS FOR A PERIOD OF TWO (2) YEARS FROM THE DATE OF AWARD IN AN AMOUNT NOT TO EXCEED \$195,790.00 – BID2026-49
- 26-282 RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO LOCKWOOD ELECTRIC MOTOR SERVICES, INC., TO PROVIDE ANNUAL QUARTERLY INSPECTIONS OF ELECTRIC MOTORS FOR THE CITY OF TRENTON, DEPARTMENT OF WATER AND SEWER, TRENTON WATER WORKS, WATER FILTRATION PLANT FOR A PERIOD OF ONE (1) YEAR WITH AN OPTION TO EXTEND ONE (1) ADDITIONAL YEAR IN AN AMOUNT NOT TO EXCEED \$120,822.00 – BID2026-44
- 26-283 RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO MUNICIPAL MAINTENANCE COMPANY FOR ELECTRICAL, MECHANICAL AND GENERAL MAINTENANCE EMERGENCY REPAIRS SERVICES ON AS NEEDED BASIS FOR A PERIOD OF ONE (1) YEAR FOR THE CITY OF TRENTON, DEPARTMENT OF WATER AND SEWER, TRENTON WATER WORKS, WATER FILTRATION PLANT IN AMOUNT NOT TO EXCEED \$152,000.00 WITH AN OPTION TO EXTEND ONE (1) ADDITIONAL YEAR – BID2026-41
- 26-284 RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO SECURANCE LLC, TO PROVIDE CYBERSECURITY MANAGEMENT PROGRAM SERVICES FOR THE DEPARTMENT OF WATER AND SEWER, WATER UTILITY FOR A PERIOD OF TWO (2) YEARS FROM THE DATE OF THE AWARD IN AN AMOUNT NOT TO EXCEED \$88,740.00 – BID2026-55
- 26-285 RESOLUTION AUTHORIZING THE REDUCTION OF SEWER CHARGES OF \$3,956.16 AT 222 BAYARD STREET (ACCOUNT # 617-2918-300) DUE TO NON-ENTRY OF WATER INTO THE SEWER SERVICE

## **6. ORDINANCES - 1<sup>st</sup> Reading and Introduction**

- 26-046 AN ORDINANCE ESTABLISHING REQUIREMENTS FOR REGISTRATION, APPROVAL, AND THE ESTABLISHMENT AND OPERATION OF RECOVERY HOMES, GROUP HOMES, TRANSITIONAL HOMES AND OR COMMUNITY LIVING WITHIN THE CITY OF TRENTON IN COMPLIANCE WITH FEDERAL AND STATE FAIR HOUSING LAWS AND CERTIFICATIONS
- 26-066 ORDINANCE AUTHORIZING THE SALE OF CITY OWNED PROPERTY COMMONLY KNOWN AS 241 THIRD STREET, 114-118 SCHENCK STREET, AND 111-119 TEMPLE STREET, AND IDENTIFIED ON THE CITY TAX MAP, BLOCK 11603, LOTS 1, 2, AND 9-13 PURSUANT TO N.J.S.A. 40A:12-13(C), TO VESSEL TECHNOLOGIES AND BRIDGEPOINT DEVELOPMENT LLC FOR THE SALE PRICE OF THIRTY-THREE THOUSAND FIVE HUNDRED SIXTY DOLLARS (\$33,560)
- 26-072 ORDINANCE AMENDING ORDINANCE 25-074 AUTHORIZING THE SALE OF CITY OWNED PROPERTY COMMONLY KNOWN AS 900 INDIANA AVENUE, AND IDENTIFIED ON THE CITY TAX MAP, BLOCK 23903, LOT 21, PURSUANT TO N.J.S.A. 40A:12-13(C), TO SHERWOOD & MARY BROWN FOR THE SALE PRICE OF TWENTY-FIVE THOUSAND (\$25,000.00) DOLLARS
- 26-073 AN ORDINANCE AMENDING AND SUPPLEMENTING TRENTON MUNICIPAL CODE ARTICLE I, SECTION 206 ET SEQ., AND ARTICLE 1, SECTION 113-1 ET SEQ. REGULATING FOOD TRUCKS WITHIN THE CITY OF TRENTON

**Public Hearing and 2<sup>nd</sup> Reading for Ordinances to be held on August 6, 2026.**

DCA/DLGS Waiver No. \_\_\_\_\_ (If Applicable)

# ORDINANCE

No. 26-050

1<sup>st</sup> Reading JUN 16 2026

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

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

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


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

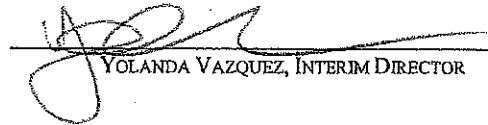
Date Resubmitted to Council \_\_\_\_\_

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

Approved as to Form and Legality

Factual content certified by

  
Wesley Bridges, CITY ATTORNEY

  
YOLANDA VAZQUEZ, INTERIM DIRECTOR

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

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

**ORDINANCE AUTHORIZING THE SALE OF CITY OWNED PROPERTIES COMMONLY KNOWN AS 18 ASBURY STREET, 20 ASBURY STREET, 22 ASBURY STREET, 26 ASBURY STREET, 28 ASBURY STREET, 213 FERRY STREET, 217 FERRY STREET, 219-223 FERRY STREET, 227 FERRY STREET, 229 FERRY STREET, 231-235 FERRY STREET, 237 FERRY STREET, 403-405 BRIDGE STREET, 407-409 BRIDGE STREET, 411 BRIDGE STREET, AND 413 BRIDGE STREET, AND IDENTIFIED ON THE CITY TAX MAP AS BLOCK 11003, LOTS 34.01, 33, 32, 31, 30, 35, 36, 37, 38, 40, 41, 42, AND 43 AND BLOCK 11004, LOTS 30, 32, AND 33 PURSUANT TO N.J.S.A. 40A:12-13(c), TO KYLE KASEY AND SIMCHA GROSS FOR THE SALE PRICE OF FORTY THOUSAND DOLLARS (\$40,000)**

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

**WHEREAS**, there is within the City of Trenton certain city-owned real property located at 18 Asbury Street, 20 Asbury Street, 22 Asbury Street, 26 Asbury Street, 28 Asbury Street, 213 Ferry Street, 217 Ferry Street, 219-223 Ferry Street, 227 Ferry Street, 229 Ferry Street, 231-235 Ferry Street, 237 Ferry Street, 403-405 Bridge Street, 407-409 Bridge Street, 411 Bridge Street, and 413 Bridge Street, designated as Block 11003, Lots 34.01, 33, 32, 31, 30, 35, 36, 37, 38, 40, 41, 42, and 43 and Block 11004, Lots 30, 32, and 33 on the City of Trenton Tax Map (hereinafter, the "Properties"); and

**WHEREAS**, Kyle Kasey and Simcha Gross (the "Applicant") purposes to purchase and redevelop Block 11003, Lots 34.01, 33, 32, 31, 30, 35, 36, 37, 38, 40, 41, 42, and 43 and Block 11004, Lots 30, 32, and 33 commonly known as 18 Asbury Street, 20 Asbury Street, 22 Asbury Street, 26 Asbury Street, 28 Asbury Street, 213 Ferry Street, 217 Ferry Street, 219-223 Ferry Street, 227 Ferry Street, 229 Ferry Street, 231-235 Ferry Street, 237 Ferry Street, 403-405 Bridge Street, 407-409 Bridge Street, 411 Bridge Street, and 413 Bridge Street (the "Properties"); and

**WHEREAS**, the Applicant proposes to pay Forty Thousand Dollars (\$40,000) (the "Purchase Price"); and

**WHEREAS**, the Applicant intends to renovate the Properties and construct new residential units to rent on the local real estate rental market; and

# ORDINANCE

**WHEREAS**, the City wishes to designate the Applicant as the Redeveloper (the “**Redeveloper**”) of the Properties and to approve and authorize the execution of the negotiated Purchase and Sale and Redevelopment Agreement.

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

1. The above recitals are incorporated herein as if set forth at length herewith.
2. Kyle Kasey and Simcha Gross, is hereby designated as Redeveloper for certain city-owned property identified on the City’s tax map as Block 11003, Lots 34.01, 33, 32, 31, 30, 35, 36, 37, 38, 40, 41, 42, and 43 and Block 11004, Lots 30, 32, and 33, commonly known as 18 Asbury Street, 20 Asbury Street, 22 Asbury Street, 26 Asbury Street, 28 Asbury Street, 213 Ferry Street, 217 Ferry Street, 219-223 Ferry Street, 227 Ferry Street, 229 Ferry Street, 231-235 Ferry Street, 237 Ferry Street, 403-405 Bridge Street, 407-409 Bridge Street, 411 Bridge Street, and 413 Bridge Street, Trenton, New Jersey.
3. The final negotiated Purchase and Sale and Redevelopment Agreement (the “PSARA”), between the City and Redeveloper is hereby approved.
4. The Mayor and the City Clerk are hereby authorized to take all actions to execute the PSARA, and any and all documents necessary to effectuate the transfer and redevelopment of the Properties.
5. This Ordinance shall be filed in the Office of the City Clerk in accordance with applicable law.

| INTRODUCTION: | MOTION: <i>Feliciano</i> | SECOND: <i>Gonzalez</i> | 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 |
| EDWARDS       | ✓                        |                         |                   |          |         |         |    | GONZALEZ     | ✓   |    |    | FIGUEROA KETTENBURG | ✓   |    |    |
| FELICIANO     | ✓                        |                         |                   |          |         |         |    | 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         JUN 16 2026        

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

|   |  |
|---|--|
| <p>APPROVED _____ AYE</p> <p>REJECTED _____</p>             | <p>Reconsidered by Council – Override Vote _____ NAY</p> |
| <p>Mayor <i>[Signature]</i></p> <p>President of Council</p> | <p>City Clerk</p>  |

DCA/DLGS Waiver No. \_\_\_\_\_ (If Applicable)

# ORDINANCE

No. 26-059

1<sup>st</sup> Reading JUN 16 2026

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

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

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

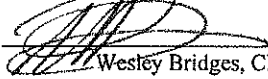
2<sup>nd</sup> Reading & Passage \_\_\_\_\_

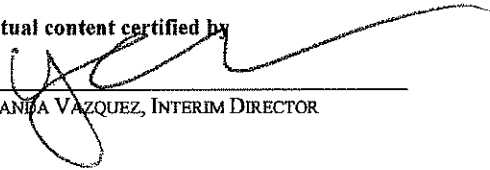
Date Resubmitted to Council \_\_\_\_\_

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

Approved as to Form and Legality

Factual content certified by

  
Westley Bridges, CITY ATTORNEY

  
YOLANDA VAZQUEZ, INTERIM DIRECTOR

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

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

**ORDINANCE AUTHORIZING THE SALE OF CITY OWNED PROPERTY COMMONLY KNOWN AS 413 LAMBERTON STREET, AND IDENTIFIED ON THE CITY TAX MAP, BLOCK 11002, LOT 29 PURSUANT TO N.J.S.A. 40A:12-13(c), TO VLADIMIR CASTILLO FOR THE SALE PRICE OF SEVEN THOUSAND SEVEN HUNDRED SEVENTY (\$7,770.00) DOLLARS**

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

**WHEREAS**, there is within the City of Trenton certain city-owned real property located at 413 Lambertson Street, designated as Block 11002, Lot 29 on the City of Trenton Tax Map (hereinafter, the “Property”); and

**WHEREAS**, Vladimir Castillo (the “Applicant”) purposes to purchase and redevelop Block 11002, Lot 29 commonly known as 413 Lambertson Street (the “Property”); and

**WHEREAS**, the Applicant proposes to pay Seven Thousand Seven Hundred Seventy (\$7,770.00) Dollars for 413 Lambertson Street, (the “Purchase Price”); and

**WHEREAS**, the Applicant intends to renovate the Property and rent the property on the local real estate rental market; and

**WHEREAS**, the City wishes to designate the Applicant as the Redeveloper (the “Redeveloper”) of the Property and to approve and authorize the execution of the negotiated Purchase and Sale and Redevelopment Agreement.

# ORDINANCE

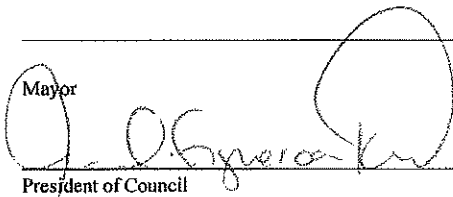
**NOW, THEREFORE, BE IT ORDAINED** by the City Council of the City of Trenton as follows:

1. The above recitals are incorporated herein as if set forth at length herewith.
2. Vladimir Castillo, is hereby designated as Redeveloper for certain city-owned property identified on the City's tax map as Block 11002, Lot 29, commonly known as 413 Lamberton Street, Trenton, New Jersey.
3. The final negotiated Purchase and Sale and Redevelopment Agreement (the "PSARA"), between the City and Redeveloper is hereby approved.
4. The Mayor and the City Clerk are hereby authorized to take all actions to execute the PSARA, and any and all documents necessary to effectuate the transfer and redevelopment of the Property.
5. This Ordinance shall be filed in the Office of the City Clerk in accordance with applicable law.

| INTRODUCTION: | MOTION: <i>Frisky</i> |     |    |    | SECOND: <i>Gonzalez</i> |     |    |    | ORD. AUTHORED BY: | ADOPTION |     |    |    | MOTION:                |     |    |    | SECOND: |     |    |    |  |
|---------------|-----------------------|-----|----|----|-------------------------|-----|----|----|-------------------|----------|-----|----|----|------------------------|-----|----|----|---------|-----|----|----|--|
|               | AYE                   | NAY | NV | AB | AYE                     | NAY | NV | AB |                   | AYE      | NAY | NV | AB | AYE                    | NAY | NV | AB | AYE     | NAY | NV | AB |  |
| EDWARDS       | ✓                     |     |    |    |                         |     |    |    | GONZALEZ          | ✓        |     |    |    | FIGUEROA<br>KETTENBURG | ✓   |    |    |         |     |    |    |  |
| FELICIANO     | ✓                     |     |    |    |                         |     |    |    | HARRISON          |          |     | ✓  |    |                        |     |    |    |         |     |    |    |  |
| FRISBY        | ✓                     |     |    |    |                         |     |    |    | WILLIAMS          | ✓        |     |    |    |                        |     |    |    |         |     |    |    |  |

Adopted on first reading at a meeting of the City Council of the City of Trenton, NJ on JUN 16 2026

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

  
 Mayor  
 President of Council

APPROVED \_\_\_\_\_ AYE  
 REJECTED \_\_\_\_\_ Reconsidered by Council – Override Vote \_\_\_\_\_ NAY  
 City Clerk

# ORDINANCE

No. 26-060

1<sup>st</sup> Reading JUN 16 2026

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

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

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


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


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

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

Approved as to Form and Legality

Factual content certified by

  
WESLEY BRIDGES, ESQ., CITY ATTORNEY

  
BRANDON L. GARCIA, RMC, CITY CLERK

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

Feliciano \_\_\_\_\_

\_\_\_\_\_ presents the following

Ordinance:

## AN ORDINANCE REQUIRING THE DISPLAY OF IDENTIFICATION, REPORTING INFORMATION, A DIGITAL REPORTING QR CODE, AND UNIQUE VEHICLE IDENTIFICATION NUMBERS ON ALL CITY-OWNED VEHICLES TO PROMOTE ACCOUNTABILITY AND PUBLIC SAFETY

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

WHEREAS, the Trenton City Council is committed to maintaining transparency, accountability, and public trust in the use of municipal resources; and,

WHEREAS, the inclusion of unique vehicle identifiers and digital reporting tools enhances the City's ability to track, monitor, and respond to public complaints efficiently.

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

### SECTION 1. VEHICLE IDENTIFICATION SYSTEM

- A. All City-Owned Vehicles shall display a clearly visible sticker, decal, or marking on the rear tailgate or bumper of each vehicle.
- B. The sticker shall include the following elements:
  1. The official City of Trenton seal;
  2. The following statement in clear, legible font:

"To report vehicle misuse or driving misconduct, contact: xxx-xxx-xxxx (telephone number provided by the administration) or [cityoftrenton@trentonnj.org](mailto:cityoftrenton@trentonnj.org) (email address provided by the administration)
  3. A prominently displayed QR Code linking to the official City reporting form;
  4. A clearly printed unique City Vehicle Identification Number (City ID Number) assigned to that specific vehicle.

# ORDINANCE

C. The City ID Number shall be:

1. Unique to each vehicle and maintained in a centralized registry;
2. Clearly legible and printed in a contrasting color;
3. Positioned on the sticker in a location easily visible to the public;
4. Of sufficient size to be read from a reasonable distance.

## SECTION 2. VEHICLE IDENTIFICATION SYSTEM

A. The Department of Administration, in coordination with Fleet Management and/or the Fleet Management designee that shall be in place until a Fleet Manager is hired, shall:

1. Establish a standardized format for City ID Numbers (e.g., department code + sequential number);
2. Assign a unique ID number to each City-Owned Vehicle;
3. Maintain a centralized database linking each ID number to:
  - Vehicle make, model, and license plate;
  - Assigned department;
  - Authorized personnel or division.

B. The City ID Number shall be referenced in all complaints submitted via:

1. QR code reporting system;
2. Telephone reports;
3. Email submissions.

## SECTION 3. DIGITAL REPORTING SYSTEM

A. The City shall maintain an online reporting form accessible via the QR code.

B. The form shall include a required or optional field for entry of the City ID Number to ensure accurate tracking.

C. The designated department shall:

1. Monitor and log all submissions;
2. Route complaints appropriately;
3. Maintain records for accountability and review.

D. The Business Administrator or his/her designee shall:

1. Provide the City Council with monthly reports of any complaints received and the remedy used to address and correct the complaint.

## SECTION 4. IMPLEMENTATION

A. The Department of Administration, Fleet Management, and Information Technology shall be responsible for:

1. Sticker design incorporating all required elements;
2. Creation and maintenance of the reporting platform;
3. Assignment and tracking of City ID Numbers;

# ORDINANCE

4. Distribution and installation of decals.
- B. All existing City-Owned Vehicles shall comply within 180 days of the effective date.
- C. All newly acquired vehicles must comply prior to being placed into service.

## SECTION 5. ENFORCEMENT AND COMPLIANCE

- A. Department heads shall ensure compliance.
- B. Failure to comply may result in:
  1. Administrative review;
  2. Internal disciplinary action;
  3. Removal of non-compliant vehicles from service.
- C. If a city employee is determined to have operated a city owned vehicle in an unlawful, dangerous, or inappropriate manner, they may be subject to disciplinary action pursuant to applicable civil service law and local policies.

## SECTION 6. EXEMPTIONS

The provisions of this Ordinance shall not apply to:

1. Any vehicle operated by the Police Department for investigative, undercover, surveillance, tactical, executive protection, confidential, or other law enforcement purposes;
2. Any vehicle operated by the Fire Department, Emergency Medical Services, Office of Emergency Management, or other public safety agency where the placement of identifying decals, QR codes, or vehicle identification markings could compromise operational security, emergency response, or personnel safety;
3. Any vehicle or class of vehicle designated by the Business Administrator, or the Business Administrator's designee, as exempt where compliance with this Ordinance would compromise:
  - a. public safety,
  - b. employee safety,
  - c. security operations,
  - d. investigative or enforcement activities,
  - e. confidential governmental functions,
  - f. or operational effectiveness.
4. Exempt vehicles shall remain subject to internal fleet management identification and accountability procedures established by the Administration.

# ORDINANCE

**SECTION 7. SEVERABILITY**

If any provision of this Ordinance is declared invalid, such invalidity shall not affect remaining provisions.

**SECTION 8. REPEALER**

All inconsistent ordinances are repealed to the extent of such inconsistency.

**SECTION 9. EFFECTIVE DATE**

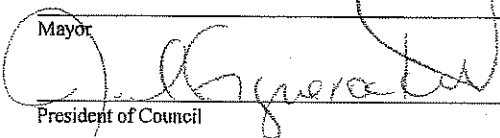
This Ordinance shall take effect upon final passage and publication according to law.

| INTRODUCTION: | MOTION: <i>Feliciano</i> |     |    |    | SECOND: <i>Gonzalez</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       | ✓                        |     |    |    |                         |     |    |    | GONZALEZ          | ✓            |     |    |    | FIGUEROA<br>KETTENBURG | ✓   |    |    |              |     |    |    |          |     |    |    |  |
| ELJCIANO      | ✓                        |     |    |    |                         |     |    |    | HARRISON          |              |     | ✓  |    |                        |     |    |    |              |     |    |    |          |     |    |    |  |
| RISBY         | ✓                        |     |    |    |                         |     |    |    | WILLIAMS          | ✓            |     |    |    |                        |     |    |    |              |     |    |    |          |     |    |    |  |

NY - NO VOTE      AB - ABSENT

Adopted on first reading at a meeting of the City Council of the City of Trenton, NJ on JUN 16 2026

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

Mayor  
  
 President of Council

APPROVED  
 REJECTED  
 Reconsidered by Council - Override Vote  
 City Clerk

AYE  
 NAY

# ORDINANCE

No. 26-061  
Date to Mayor \_\_\_\_\_  
Date Returned \_\_\_\_\_  
Date Resubmitted to Council \_\_\_\_\_

1<sup>st</sup> Reading JUN 16 2026  
Public Hearing \_\_\_\_\_  
2<sup>nd</sup> Reading & Passage \_\_\_\_\_  
Withdrawn \_\_\_\_\_ Lost \_\_\_\_\_

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

Factual content certified by  
  
BRANDON L. GARCIA, RMC, CITY CLERK

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

## AN ORDINANCE AUTHORIZING AND DESIGNATING DEPARTMENT DIRECTORS AS SUB-CUSTODIANS OF GOVERNMENT RECORDS PURSUANT TO THE NEW JERSEY OPEN PUBLIC RECORDS ACT (OPRA), N.J.S.A. 47:1A-1 ET SEQ., UNDER THE SUPERVISION OF THE MUNICIPAL CLERK

WHEREAS, the New Jersey Open Public Records Act, N.J.S.A. 47:1A-1 et seq. ("OPRA"), establishes the public's right of access to government records while protecting certain records from disclosure; and,

WHEREAS, pursuant to N.J.S.A. 47:1A-1.1, the Municipal Clerk is designated as the official Custodian of Government Records for the City of Trenton; and,

WHEREAS, the City Council recognizes that individual municipal departments maintain records specific to their operations and that timely coordination between departments and the Office of the Municipal Clerk is necessary to ensure compliance with OPRA request deadlines; and,

WHEREAS, the appointment of Sub-Custodians shall improve administrative efficiency, facilitate timely responses to OPRA requests, and ensure proper retrieval, review, and production of records maintained by City departments.

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

### SECTION 1. DESIGNATION OF SUB-CUSTODIANS.

- A. The Director or Department Head of each City department, division, office, board, commission, or agency shall be designated as a Sub-Custodian of Government Records for records maintained by their respective department or agency.
- B. The Municipal Clerk may additionally designate, in writing, assistant directors, supervisors, or other qualified employees within a department to serve as alternate or acting Sub-Custodians when deemed necessary for operational efficiency.
- C. All Sub-Custodians shall serve under the authority, supervision, and direction of the Municipal Clerk as the official Custodian of Government Records for the City of Trenton.

# ORDINANCE

## SECTION 2. DUTIES OF SUB-CUSTODIANS.

Sub-Custodians shall:

1. Conduct diligent searches for records responsive to OPRA requests;
2. Coordinate with the Office of the Municipal Clerk regarding the retrieval, review, redaction, and transmission of responsive records;
3. Ensure that all records maintained within their department are preserved and retained in accordance with applicable records retention schedules established by the State of New Jersey;
4. Assist in identifying records exempt from disclosure pursuant to OPRA or any other applicable law;
5. Respond promptly to all requests and directives issued by the Municipal Clerk related to OPRA compliance;
6. Maintain confidentiality of exempt or protected records as required by law; and
7. Attend OPRA and records management training sessions as directed by the Municipal Clerk or Business Administrator.

## SECTION 3. AUTHORITY OF MUNICIPAL CLERK.

- A. Nothing contained herein shall diminish or transfer the statutory authority of the Municipal Clerk as the official Custodian of Government Records pursuant to N.J.S.A. 47:1A-1.1.
- B. The Municipal Clerk shall retain final authority regarding:
  1. Acceptance and processing of OPRA requests;
  2. Determinations regarding access, denial, or redaction of records;
  3. Extensions of time permitted under OPRA;
  4. Certification of records; and
  5. Overall compliance with OPRA and applicable State law.
- C. Sub-Custodians shall act solely as agents of the Municipal Clerk for purposes of assisting in the fulfillment of records requests.

## SECTION 4. FAILURE TO COMPLY.

Failure of any department or designated Sub-Custodian to timely comply with requests or directives issued by the Municipal Clerk concerning OPRA matters may result in administrative review and corrective action in accordance with City policies and applicable law.

## SECTION 5. SEVERABILITY.

If any section, subsection, sentence, clause, or phrase of this Ordinance is for any reason held invalid or unconstitutional by a court of competent jurisdiction, such decision shall not affect the remaining portions of this Ordinance.

# ORDINANCE

**SECTION 6. REPEALER.**

All ordinances or parts of ordinances inconsistent herewith are hereby repealed to the extent of such inconsistency.

**SECTION 8. EFFECTIVE DATE.**

This Ordinance shall take effect upon final passage, publication, and filing as required by law.

| INTRODUCTION: | MOTION: <i>Edwards</i> |     |    |    | SECOND: <i>Feliciano</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       | ✓                      |     |    |    |                          |     |    |    | GONZALEZ          | ✓            |     |    |    | FIGUERDA<br>KETTENBURG | ✓   |    |    |              |     |    |    |          |     |    |    |  |
| ELICIANO      | ✓                      |     |    |    |                          |     |    |    | HARRISON          |              |     | ✓  |    |                        |     |    |    |              |     |    |    |          |     |    |    |  |
| RISBY         | ✓                      |     |    |    |                          |     |    |    | WILLIAMS          | ✓            |     |    |    |                        |     |    |    |              |     |    |    |          |     |    |    |  |

NY - NO VOTE      AB - ABSENT

Adopted on first reading at a meeting of the City Council of the City of Trenton, NJ on JUN 16 2026

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

Mayor \_\_\_\_\_  
*[Signature]*  
 President of Council

APPROVED  
 REJECTED

Reconsidered by Council - Override Vote

AYE  
 NAY

City Clerk

# ORDINANCE

1<sup>st</sup> Reading JUN 16 2026

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

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

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

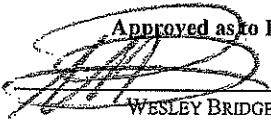
No. \_\_\_\_\_

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


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

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

Approved as to Form and Legality

  
WESLEY BRIDGES, ESQ., CITY ATTORNEY

Factual content certified by

  
BRANDON L. GARCIA, RMC, CITY CLERK

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

## AN ORDINANCE OF THE CITY OF TRENTON, ESTABLISHING PENALTIES FOR LANDLORDS WHO FAIL TO PAY WATER UTILITIES INCLUDED IN RENT, RESULTING IN THE DISCONNECTION OF WATER SERVICE

WHEREAS, landlords at their discretion are entitled to require tenants to pay for their utilities as a part of their rent; and,

WHEREAS, when landlords do not pay the water and sewer charges it may result in the disconnection of water services due to non-payment, causing hardship on the tenants; and,

WHEREAS, the City of Trenton is authorized to enact ordinances to protect the well-being of its residents under N.J.S.A. 40:48-2.

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

### Section 1: Landlord Responsibilities

Any landlord who includes water and sewer utilities in the rent payment is responsible for ensuring timely payment of all water utility bills to prevent service disconnection.

### Section 2: Penalties

1. **Notification Requirement:** Upon notice from the water utility provider of impending disconnection due to non-payment, the landlord shall immediately inform the tenant and rectify the non-payment within ten (10) business days.

2. **Violation and Fine:** If the water service is disconnected due to the landlord's failure to pay the utility bill, the landlord shall be subject to a fine of \$500 for the first offense, \$1,000 for the second offense, and \$2,000 for each subsequent offense.

### Section 3: Enforcement

This ordinance shall be enforced by the City's Administration and Trenton's Water Works Billing/Customer Service Department.

# ORDINANCE

**Section 4: Severability**

If any section, paragraph, subsection, clause, or provision of this ordinance shall be adjudged invalid, such adjudication shall apply only to the section, paragraph, subsection, clause, or provision so adjudged, and the remainder of this ordinance shall be deemed valid and effective.

**Section 5: Effective Date**

This ordinance shall take effect pursuant to NJSA 40:69-181 and other applicable law.

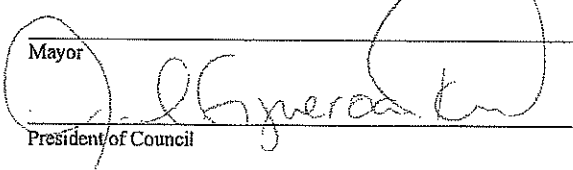
| INTRODUCTION: | MOTION: <i>Edwards</i> |     |    |    | SECOND: <i>Gonzalez</i> |     |    |    | ORD. AUTHORED BY: | ADOPTION     |     |    |    | MOTION:                |     |    |    | SECOND:      |     |    |    |          |     |    |    |     |     |    |    |  |
|---------------|------------------------|-----|----|----|-------------------------|-----|----|----|-------------------|--------------|-----|----|----|------------------------|-----|----|----|--------------|-----|----|----|----------|-----|----|----|-----|-----|----|----|--|
|               | 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          | ✓            |     |    |    | FIGUEROA<br>KETTENBURG | ✓   |    |    |              |     |    |    |          |     |    |    |     |     |    |    |  |
| ELICIANO      | ✓                      |     |    |    |                         |     |    |    | HARRISON          |              |     | ✓  |    |                        |     |    |    |              |     |    |    |          |     |    |    |     |     |    |    |  |
| RISBY         | ✓                      |     |    |    |                         |     |    |    | WILLIAMS          | ✓            |     |    |    |                        |     |    |    |              |     |    |    |          |     |    |    |     |     |    |    |  |

IV - NO VOTE                      AB - ABSENT

**JUN 16 2026**

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

APPROVED  
REFLECTED

Reconsidered by Council - Override Vote                      AYE  
NAY

City Clerk

# ORDINANCE

No. 26-063

1<sup>st</sup> Reading JUN 16 2026

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

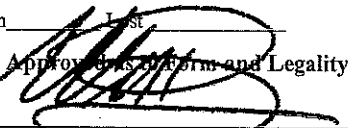
2<sup>nd</sup> Reading & Passage \_\_\_\_\_

Withdrawn \_\_\_\_\_

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

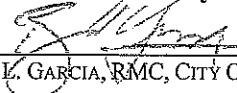
Date Returned \_\_\_\_\_

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

Approved as to Form and Legality  


WESLEY BRIDGES, ESQ., CITY ATTORNEY

Factual content certified by



BRANDON L. GARCIA, RMC, CITY CLERK

Councilman /woman FELICIANO presents the following Ordinance:

## AN ORDINANCE ESTABLISHING A POLICY FOR EARLY CLOSURE OF MUNICIPAL OFFICES MODELING THE STATE OF NEW JERSEY HOLIDAY EARLY DISMISSALS

**WHEREAS**, the State of New Jersey customarily authorizes early dismissal or early closure of State offices prior to designated holidays; and

**WHEREAS**, municipal office closures modeling State early dismissal allowances provide for public awareness, employee morale, and consistent operational efficiency, and

**WHEREAS**, to date, there has not been a formal policy regarding holiday-related closures, and the City Council of the City of Trenton finds it to be in the best interest of the municipality to establish them for consistency purposes;

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

### SECTION 1. PURPOSE

The establishment of a municipal policy whereby the City of Trenton shall be created modeling the State of New Jersey's early dismissal schedule for holidays when the State officially announces an early closure of State offices.

### SECTION 2. POLICY ESTABLISHED

Whenever the Governor of the State of New Jersey or authorized State agency officially announces an early dismissal or early closure of State offices in observance of a holiday, all non-essential departments of the state are thereby granted early dismissal.

The City of Trenton shall hereby designate the following holidays for early dismissal at 2pm the day proceeding each holiday: Thanksgiving (beginning in 2026), Christmas (beginning 2026), Juneteenth (beginning 2027) and Fourth of July (beginning 2027).

If the holiday falls on a Monday, the Friday before will be the day for early dismissal.

# ORDINANCE

## **SECTION 2B. (POLICY ESTABLISHMENT CON'T)**

If the Mayor and/or a designated member of his Administration determines it is in the best interests of the city, or otherwise necessary, early closure may be directed regardless of whether the State proceeds with early closure or not.

## **SECTION 3. ESSENTIAL SERVICES EXEMPTION**

The provisions of this Ordinance shall not apply to essential personnel, as designated by the administration, and operations necessary to protect the health, safety, and welfare of the public, including but not limited to:

- \* Police Department personnel;
- \* Fire Department personnel;
- \* Emergency medical services;
- \* Public works emergency operations;
- \* Water utility operations; and
- \* Any other employees designated as essential by the Business Administrator or Mayor, or their designee.

Essential employees shall continue operations in accordance with departmental policies, collective bargaining agreements, and emergency operational needs.

## **SECTION 4. ADMINISTRATIVE AUTHORITY**

The Mayor and/or Business Administrator, or their designee, shall have the authority to issue administrative directives necessary to implement this Ordinance and communicate closure schedules to municipal employees and the public.

## **SECTION 5. COLLECTIVE BARGAINING AGREEMENTS**

Nothing contained herein shall supersede any applicable collective bargaining agreement, civil service regulation, or State law governing employee work schedules, compensation, or leave.



# ORDINANCE

26-064

DCA/DLGS Waiver No. \_\_\_\_\_ (If Applicable)

No. \_\_\_\_\_

1<sup>st</sup> Reading JUN 16 2026

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


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

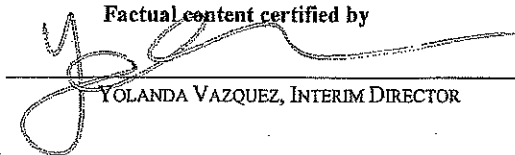
Date Returned \_\_\_\_\_

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

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

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

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

Factual content certified by  
  
\_\_\_\_\_  
YOLANDA VAZQUEZ, INTERIM DIRECTOR

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

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

**ORDINANCE AUTHORIZING THE SALE OF CITY OWNED PROPERTY COMMONLY KNOWN 259 CHURCH STREET, AND IDENTIFIED ON THE CITY TAX MAP, BLOCK 2103, LOT 47 PURSUANT TO N.J.S.A. 40A:12-13(c), TO GLENN PATTERSON FOR THE SALE PRICE OF ONE THOUSAND FIVE HUNDRED (\$1,500.00) DOLLARS**

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

**WHEREAS**, there is within the City of Trenton certain city-owned real property located at 259 Church Street, designated as Block 2103, Lot 47 on the City of Trenton Tax Map (hereinafter, the “Property”); and

**WHEREAS**, Glenn Patterson (the “Applicant”) purposes to purchase and redevelop Block 2103, Lot 47 commonly known as 259 Church Street (the “Property”); and

**WHEREAS**, the Applicant proposes to pay One Thousand Five Hundred (\$1,500.00) Dollars for 259 Church Street, (the “Purchase Price”); and

**WHEREAS**, the Applicant intends to utilize the Property as an aid to access the property at 261 Church Street which is owned by the applicant’s mother who is elderly and bed bound; and

**WHEREAS**, the City wishes to designate the Applicant as the Redeveloper (the “Redeveloper”) of the Property and to approve and authorize the execution of the negotiated Purchase and Sale and Redevelopment Agreement.

# ORDINANCE

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

1. The above recitals are incorporated herein as if set forth at length herewith.
2. Glenn Patterson, is hereby designated as Redeveloper for certain city-owned property identified on the City's tax map as Block 2103, Lot 47, commonly known as 259 Church Street, Trenton, New Jersey.
3. The final negotiated Purchase and Sale and Redevelopment Agreement (the "PSARA"), between the City and Redeveloper is hereby approved.
4. The Mayor and the City Clerk are hereby authorized to take all actions to execute the PSARA, and any and all documents necessary to effectuate the transfer and redevelopment of the Property.
5. This Ordinance shall be filed in the Office of the City Clerk in accordance with applicable law.

| INTRODUCTION: | MOTION: <i>Feliciano</i> |     |    |             | SECOND: <i>Gonzalez</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 |  |
| EDWARDS       | ✓                        |     |    |             |                         |     |    |    | GONZALEZ         | ✓            |     |    |    | FIGUEROA<br>KETTENBURG | ✓   |    |    |              |     |    |    |          |     |    |  |
| FELICIANO     | ✓                        |     |    |             |                         |     |    |    | 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 JUN 16 2026

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

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

APPROVED \_\_\_\_\_ AYE  
 REJECTED \_\_\_\_\_ NAY  
 Reconsidered by Council - Override Vote  
 \_\_\_\_\_  
 City Clerk

# ORDINANCE

Nó. 26-065

DCA/DLGS Waiver No. \_\_\_\_\_ (If Applicable)

1<sup>st</sup> Reading JUN 16 2026

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

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

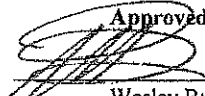
Withdrawn \_\_\_\_\_ Lost \_\_\_\_\_

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

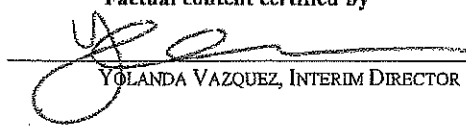
Date Returned \_\_\_\_\_

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

Approved as to Form and Legality

  
\_\_\_\_\_  
Wesley Bridges, CITY ATTORNEY

Factual content certified by

  
\_\_\_\_\_  
YOLANDA VAZQUEZ, INTERIM DIRECTOR

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

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

**ORDINANCE AUTHORIZING THE SALE OF CITY OWNED PROPERTIES COMMONLY KNOWN AS 167 WAYNE AVENUE & 69 EDGEMERE AVENUE, AND IDENTIFIED ON THE CITY TAX MAP, BLOCK 6808, LOT 22 & BLOCK 6102, LOT 1 PURSUANT TO N.J.S.A. 40A:12-13(c), TO WILLIAM HODGE FOR THE SALE PRICE OF FIFTEEN THOUSAND (\$15,000.00) DOLLARS**

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

**WHEREAS**, there is within the City of Trenton certain city-owned real properties located at 167 Wayne Ave & 69 Edgemere Avenue, designated as Block 6808, Lot 22 & Block 6102, Lot 1 on the City of Trenton Tax Map (hereinafter, the “Properties”); and

**WHEREAS**, William Hodge (the “Applicant”) purposes to purchase and redevelop Block 6808, Lot 22 commonly known as 167 Wayne Avenue and Block 6102, Lot 1 commonly known as 69 Edgemere Avenue (the “Properties”); and

**WHEREAS**, the Applicant proposes to pay Nine Thousand Five Hundred (\$9,500.00) Dollars for 167 Wayne Avenue and Five Thousand Five Hundred (\$5,500.00) Dollars for 69 Edgemere Avenue totaling Fifteen Thousand (\$15,000.00) Dollars, (the “Purchase Price”); and

**WHEREAS**, the Applicant intends to renovate the Properties and sell the properties to a first time homebuyer and/or owner-occupant; and

**WHEREAS**, the City wishes to designate the Applicant as the Redeveloper (the “Redeveloper”) of the Property and to approve and authorize the execution of the negotiated Purchase and Sale and Redevelopment Agreement.

# ORDINANCE

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

1. The above recitals are incorporated herein as if set forth at length herewith.
2. William Hodge, is hereby designated as Redeveloper for certain city-owned properties identified on the City's tax map as Block 6808, Lot 22 & Block 6102, Lot 1 commonly known as 167 Wayne Avenue and 69 Edgemere Avenue, Trenton, New Jersey.
3. The final negotiated Purchase and Sale and Redevelopment Agreement (the "PSARA"), between the City and Redeveloper is hereby approved.
4. The Mayor and the City Clerk are hereby authorized to take all actions to execute the PSARA, and any and all documents necessary to effectuate the transfer and redevelopment of the Property.
5. This Ordinance shall be filed in the Office of the City Clerk in accordance with applicable law.

| INTRODUCTION | MOTION: <i>Gonzalez</i> |     |    |    | SECOND: <i>Edwards</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 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| EDWARDS      | ✓                       |     |    |    |                        |     |    |    | GONZALEZ          | ✓            |          |     |    |         |              |     |     | FIGUEROA<br>KETTENBURG | ✓  |     |     |    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| FELICIANO    | ✓                       |     |    |    |                        |     |    |    | HARRISON          |              |          |     | ✓  |         |              |     |     |                        |    |     |     |    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| FRISBY       | ✓                       |     |    |    |                        |     |    |    | WILLIAMS          | ✓            |          |     |    |         |              |     |     |                        |    |     |     |    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

Adopted on first reading at a meeting of the City Council of the City of Trenton, NJ on JUN 16 2026

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

Mayor
APPROVED
AYE

President of Council
REJECTED
Reconsidered by Council – Override Vote
NAY

City Clerk

# ORDINANCE

DCA/DLGS Waiver No. \_\_\_\_\_ (If Applicable)

No. 26-067

1<sup>st</sup> Reading JUN 16 2026

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

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

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

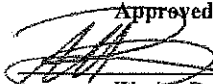
2<sup>nd</sup> Reading & Passage \_\_\_\_\_

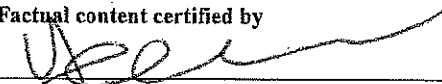
Date Resubmitted to Council \_\_\_\_\_

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

Approved as to Form and Legality

Factual content certified by

  
\_\_\_\_\_  
Wesley Bridges, CITY ATTORNEY

  
\_\_\_\_\_  
YOLANDA VAZQUEZ, INTERIM DIRECTOR

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

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

**ORDINANCE AUTHORIZING THE SALE OF CITY OWNED PROPERTIES COMMONLY KNOWN AS 30 AND 32 BRYN MAWR AVENUE, AND IDENTIFIED ON THE CITY TAX MAP, BLOCK 6202, LOTS 41 AND 42 PURSUANT TO N.J.S.A. 40A:12-13(c), TO ENRIQUE US FOR THE SALE PRICE OF FIFTY THOUSAND DOLLARS (\$50,000)**

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

**WHEREAS**, there is within the City of Trenton certain city-owned real properties located at 30 and 32 Bryn Mawr Avenue, designated as Block 6202, Lots 41 and 42 on the City of Trenton Tax Map (hereinafter, the “Properties”); and

**WHEREAS**, Enrique Us (the “Applicant”) purposes to purchase and redevelop Block 6202, Lots 41 and 42 commonly known as 30 and 32 Bryn Mawr Avenue (the “Properties”); and

**WHEREAS**, the Applicant proposes to pay \$45,000 for 30 Bryn Mawr Avenue and \$5,000 for 32 Bryn Mawr Avenue, for a total purchase price of \$50,000 (the “Purchase Price”); and

**WHEREAS**, the Applicant intends to renovate the Properties and reside in 30 Bryn Mawr Avenue as an owner-occupant, utilizing 32 Bryn Mawr Avenue as a side-lot to 30 Bryn Mawr Avenue; and

**WHEREAS**, the City wishes to designate the Applicant as the Redeveloper (the “Redeveloper”) of the Properties and to approve and authorize the execution of the negotiated Purchase and Sale and Redevelopment Agreement.

# ORDINANCE

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

1. The above recitals are incorporated herein as if set forth at length herewith.
2. Enrique Us, is hereby designated as Redeveloper for certain city-owned properties identified on the City's tax map as Block 6202, Lots 41 and 42, commonly known as 30 and 32 Bryn Mawr Avenue, Trenton, New Jersey.
3. The final negotiated Purchase and Sale and Redevelopment Agreement (the "PSARA"), between the City and Redeveloper is hereby approved.
4. The Mayor and the City Clerk are hereby authorized to take all actions to execute the PSARA, and any and all documents necessary to effectuate the transfer and redevelopment of the Properties.
5. This Ordinance shall be filed in the Office of the City Clerk in accordance with applicable law.

| INTRODUCTION:                                | MOTION: <i>Gonzalez</i> | SECOND: <i>Edwards</i> | 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                                    | ✓                       |                        |                   |          |         |         |    | HARRISON     |     |    | ✓  |          |     |    |    |     |     |    |    |
| FRISBY                                       | ✓                       |                        |                   |          |         |         |    | WILLIAMS     | ✓   |    |    |          |     |    |    |     |     |    |    |
| <small>NV - NO VOTE      AB - ABSENT</small> |                         |                        |                   |          |         |         |    |              |     |    |    |          |     |    |    |     |     |    |    |

JUN 16 2026

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 \_\_\_\_\_

\_\_\_\_\_  
 APPROVED  
 \_\_\_\_\_  
 REJECTED  
 \_\_\_\_\_  
 Mayor  
 \_\_\_\_\_  
 President of Council

\_\_\_\_\_  
 AYE  
 \_\_\_\_\_  
 Reconsidered by Council – Override Vote  
 \_\_\_\_\_  
 NAY  
 \_\_\_\_\_  
 City Clerk

# ORDINANCE

No. **26-068**

DCA/DLGS Waiver No. \_\_\_\_\_ (If Applicable)

1<sup>st</sup> Reading **JUN 16 2026**

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

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


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

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

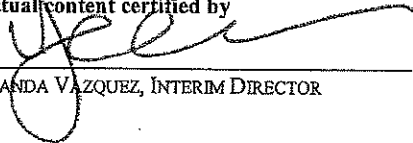
Date Returned \_\_\_\_\_

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

Approved as to Form and Legality

  
Wesley Bridges, CITY ATTORNEY

Factual content certified by

  
YOLANDA VAZQUEZ, INTERIM DIRECTOR

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

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

**ORDINANCE AUTHORIZING THE SALE OF CITY OWNED PROPERTY COMMONLY KNOWN AS 30 NORTH HERMITAGE AVENUE, AND IDENTIFIED ON THE CITY TAX MAP, BLOCK 2604, LOT 14 PURSUANT TO N.J.S.A. 40A:12-13(c), TO ROSA HERMINIA ESPINAL LIZ FOR THE SALE PRICE OF THIRTEEN THOUSAND SIX HUNDRED (\$13,600.00) DOLLARS**

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

**WHEREAS**, there is within the City of Trenton certain city-owned real property located at 30 North Hermitage Avenue, designated as Block 2604, Lot 14 on the City of Trenton Tax Map (hereinafter, the “Property”); and

**WHEREAS**, Rosa Herminia Espinal Liz (the “Applicant”) purposes to purchase and redevelop Block 2604, Lot 14 commonly known as 30 North Hermitage Avenue (the “Property”); and

**WHEREAS**, the Applicant proposes to pay Thirteen Thousand Six Hundred (\$13,600.00) Dollars for 30 North Hermitage Avenue, (the “Purchase Price”); and

**WHEREAS**, the Applicant intends to renovate the Property and reside in the property as an owner occupant; and

**WHEREAS**, the City wishes to designate the Applicant as the Redeveloper (the “Redeveloper”) of the Property and to approve and authorize the execution of the negotiated Purchase and Sale and Redevelopment Agreement.

# ORDINANCE

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

1. The above recitals are incorporated herein as if set forth at length herewith.
2. Rosa Herminia Espinal Liz, is hereby designated as Redeveloper for certain city-owned property identified on the City's tax map as Block 2604, Lot 14, commonly known as 30 North Hermitage Avenue, Trenton, New Jersey.
3. The final negotiated Purchase and Sale and Redevelopment Agreement (the "PSARA"), between the City and Redeveloper is hereby approved:
4. The Mayor and the City Clerk are hereby authorized to take all actions to execute the PSARA, and any and all documents necessary to effectuate the transfer and redevelopment of the Property.
5. This Ordinance shall be filed in the Office of the City Clerk in accordance with applicable law.

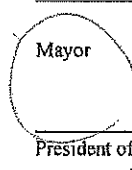
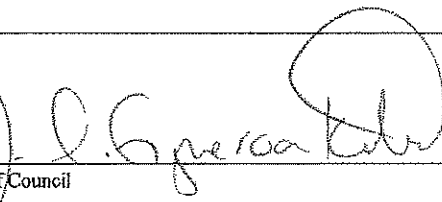
| INTRODUCTION: | MOTION: <i>Gonzalez</i> |     |    |    | SECOND: <i>Edwards</i> |     |    |    | ORD. AUTHORED BY: | ADOPTION |     |    |    | MOTION:                | SECOND: |     |    |  |
|---------------|-------------------------|-----|----|----|------------------------|-----|----|----|-------------------|----------|-----|----|----|------------------------|---------|-----|----|--|
|               | AYE                     | NAY | NV | AB | AYE                    | NAY | NV | AB |                   | AYE      | NAY | NV | AB |                        | AYE     | NAY | NV |  |
| EDWARDS       | ✓                       |     |    |    |                        |     |    |    | GONZALEZ          | ✓        |     |    |    | FIGUEROA<br>KETTENBURG | ✓       |     |    |  |
| FELICIANO     | ✓                       |     |    |    |                        |     |    |    | 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 JUN 16 2026

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

APPROVED \_\_\_\_\_  
 REJECTED \_\_\_\_\_  
  
 Mayor  
  
 President of Council

APPROVED \_\_\_\_\_  
 REJECTED \_\_\_\_\_  
 Reconsidered by Council - Override Vote \_\_\_\_\_  
 City Clerk

# ORDINANCE

DCA/DLGS Waiver No. \_\_\_\_\_ (If Applicable)

No. 26-069

1<sup>st</sup> Reading JUN 16 2026

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

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

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


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

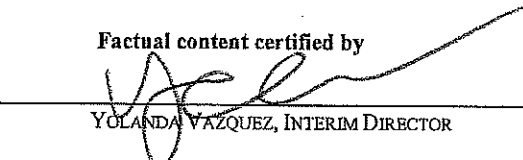
Date Resubmitted to Council \_\_\_\_\_

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

Approved as to Form and Legality

Factual content certified by

  
Wesley Bridges, CITY ATTORNEY

  
YOLANDA VAZQUEZ, INTERIM DIRECTOR

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

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

**ORDINANCE AUTHORIZING THE SALE OF CITY OWNED PROPERTY COMMONLY KNOWN AS 65 MECHANICS AVENUE, AND IDENTIFIED ON THE CITY TAX MAP, BLOCK 22401, LOT 15 PURSUANT TO N.J.S.A. 40A:12-13(c), TO CARMEN MADERA FOR THE SALE PRICE OF SIX THOUSAND TWO HUNDRED (\$6,200.00) DOLLARS**

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

**WHEREAS**, there is within the City of Trenton certain city-owned real property located at 65 Mechanics Avenue, designated as Block 22401, Lot 15 on the City of Trenton Tax Map (hereinafter, the “Property”); and

**WHEREAS**, Carmen Madera (the “Applicant”) purposes to purchase and redevelop Block 22401, Lot 15 commonly known as 65 Mechanics Avenue (the “Properties”); and

**WHEREAS**, the Applicant proposes to pay Six Thousand Two Hundred (\$6,200.00) Dollars for 65 Mechanics Avenue, (the “Purchase Price”); and

**WHEREAS**, the Applicant intends to renovate the **Property** and reside in the property as an owner occupant; and

**WHEREAS**, the City wishes to designate the Applicant as the Redeveloper (the “Redeveloper”) of the Property and to approve and authorize the execution of the negotiated Purchase and Sale and Redevelopment Agreement.

# ORDINANCE

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

1. The above recitals are incorporated herein as if set forth at length herewith.
2. Carmen Madera, is hereby designated as Redeveloper for certain city-owned property identified on the City's tax map as Block 22401, Lot 15, commonly known as 65 Mechanics Avenue, Trenton, New Jersey.
3. The final negotiated Purchase and Sale and Redevelopment Agreement (the "PSARA"), between the City and Redeveloper is hereby approved.
4. The Mayor and the City Clerk are hereby authorized to take all actions to execute the PSARA, and any and all documents necessary to effectuate the transfer and redevelopment of the Property.
5. This Ordinance shall be filed in the Office of the City Clerk in accordance with applicable law.

| INTRODUCTION: | MOTION: <i>Feliciano</i> |     |    |    | SECOND: <i>Edwards</i> |     |    |    | ORD. AUTHORED BY: | ADOPTION |     |    |    | MOTION:             | SECOND: |     |    |    |
|---------------|--------------------------|-----|----|----|------------------------|-----|----|----|-------------------|----------|-----|----|----|---------------------|---------|-----|----|----|
|               | AYE                      | NAY | NV | AB | AYE                    | NAY | NV | AB |                   | AYE      | NAY | NV | AB |                     | AYE     | NAY | NV | AB |
| EDWARDS       | ✓                        |     |    |    |                        |     |    |    | GONZALEZ          | ✓        |     |    |    | FIGUEROA KETTENBURG | ✓       |     |    |    |
| FELICIANO     | ✓                        |     |    |    |                        |     |    |    | HARRISON          |          |     | ✓  |    |                     |         |     |    |    |
| FRISBY        | ✓                        |     |    |    |                        |     |    |    | WILLIAMS          | ✓        |     |    |    |                     |         |     |    |    |

Adopted on first reading at a meeting of the City Council of the City of Trenton, NJ on JUN 1 6 2026

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

\_\_\_\_\_  
 Mayor  
*[Signature]*  
 President of Council

\_\_\_\_\_  
 APPROVED  
 \_\_\_\_\_ AYE  
 REJECTED  
 Reconsidered by Council - Override Vote  
 \_\_\_\_\_ NAY  
 City Clerk

DCA/DLGS WAIVER No. \_\_\_\_\_ (IF APPLICABLE)

# ORDINANCE

No. 26-070

1<sup>st</sup> Reading JUN 16 2026

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

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


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

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

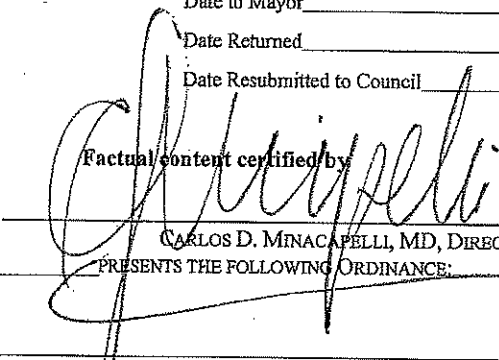
Date Resubmitted to Council \_\_\_\_\_

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

Approved as to Form and Legality

  
WESLEY BRIDGES, ESQ., CITY ATTORNEY  
COUNCILMAN / WOMAN \_\_\_\_\_

Factual content certified by

  
CARLOS D. MINACAPELLI, MD, DIRECTOR  
PRESENTS THE FOLLOWING ORDINANCE: \_\_\_\_\_

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

## ORDINANCE OF THE CITY OF TRENTON AMENDING AND RESTATING §21-47 OF CHAPTER 21 ("ANIMALS") TO ESTABLISH REGULATIONS ON THE BREEDING OF DOGS AND CATS

WHEREAS, the City of Trenton recognizes that the uncontrolled breeding of dogs and cats contributes significantly to animal overpopulation, abandonment, and related public health and safety concerns; and

WHEREAS, Trenton Animal Control, a subdivision of the Division of Health Promotion within the Department of Health and Human Services, has documented an alarming increase in dog bite incidents, some of which present a substantial risk of rabies transmission and other communicable diseases; and

WHEREAS, the Mayor and City Council find it in the best interest of the health, safety, and welfare of the residents to establish measures that promote responsible pet ownership, protect the community from preventable health risks, and reduce the number of stray and abandoned animals within City limits; and

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF TRENTON, COUNTY OF MERCER, STATE OF NEW JERSEY, AS FOLLOWS:

### SECTION 1.

The Code of the City of Trenton, Chapter 21 ("Animals"), is hereby amended to replace §21-47, entitled "Regulation of the Breeding of Dogs and Cats," which shall read as follows:

#### §21-47 REGULATION OF BREEDING OF DOGS AND CATS

§21-48 **Definitions.** For purposes of this Section:

- A. "Breeding" means the intentional or unintentional mating of a dog or cat resulting in the birth of a litter.
- B. "Deliberate breeding" means purposeful pairing or facilitation of mating for the purpose of profit, sale, or exchange.
- C. "Rehoming fee" means a reasonable fee charged to offset the cost of care, food, and veterinary expenses in connection with the transfer of ownership of an animal.

# ORDINANCE

- D. "*Accidental litter*" means a litter produced without intent to breed, where the owner demonstrates immediate corrective action through sterilization.

## §21-49 Prohibition on Deliberate Breeding.

No person, corporation, or entity shall engage in the deliberate breeding of any dog or cat for commercial purposes within the City of Trenton.

## §21-50 Prohibition on Sale and Advertisement.

- a. It shall be unlawful to sell, barter, trade, or advertise for sale any dog or cat within the City.
- b. This provision does not apply to municipal programs facilitating adoption.

## §21-51 Exceptions.

- (1) *Accidental Litters*. Owners must provide proof, within 90 days, to the Animal Control Officer that the parent animals have been spayed or neutered.
- (2) *Rehoming Fees*. A reasonable rehoming fee may be requested provided no profit motive exists and veterinary or care documentation is available.
- (3) *Mandatory Neutering Requirements*. From the neutering requirement, exemptions may be granted for dogs actively participating in recognized show programs, as well as for dogs for which a licensed veterinarian has provided a written recommendation to delay the procedure until a specified age or to forgo neutering due to medical conditions.
- (4) *Animal Ownership Limits*. No owner may keep, contain, possess, maintain, or otherwise continually harbor or care for more than two (2) dogs and two (2) cats on any property within the City of Trenton. The limitations herein shall not apply to any duly licensed pet shop, animal hospital, or other similarly licensed business establishment operating in compliance with all applicable laws and regulations.

Any person lawfully keeping more than the permitted number of dogs or cats on the effective date of this Ordinance may continue to keep such animals as a legal nonconforming use. However, once the number of dogs or cats is reduced through death, transfer, relocation, surrender, or any other means, no additional animal may be acquired or kept if doing so would result in the owner exceeding the limits established herein. The nonconforming status shall not run with the property and shall terminate when the number of animals is reduced to comply with this Section.

## §21-52 Enforcement Authority.

The Public Health Officer and Trenton Animal Control, in coordination with Trenton Police Department Humane Law Enforcement Officers (HLBO), and the Clerk's Office shall enforce this ordinance. Enforcement personnel may require the presentation of veterinary records, adoption documentation, or other relevant records to verify compliance.

## §21-53 Penalties

- (1) Any person violating §21-48 (breeding) shall be subject to a fine not less than \$500 and not exceeding \$1,500 per offense, per litter.
- (2) Any person violating §21-49 (sale/advertisement) shall be subject to a fine not less than \$250 and not exceeding \$1,000 per animal, per day.
- (3) Repeat violations may result in seizure of animals and referral to the Municipal Court for injunctive relief.

# ORDINANCE

**§21-54 Severability.**

If any subsection or provision of this Section is found invalid by a court of competent jurisdiction, the remainder shall remain in effect.

**SECTION 2. Conflict.**

All ordinances inconsistent with this Ordinance are repealed to the extent of such inconsistency.

**SECTION 3. Effective Date.**

This Ordinance shall take effect upon final passage, approval, and publication in accordance with law, subject to the statutory twenty (20) day waiting period set forth in N.J.S.A. 40:69A-181(b).

**CERTIFICATION**

I, \_\_\_\_\_, Clerk of the City of Trenton, County of Mercer, New Jersey, do hereby certify that the foregoing is a true and exact copy of ORDINANCE NO. XX-XXX, duly adopted by the City Council of the City of Trenton on \_\_\_\_\_, 2026.

| INTRODUCTION: | MOTION: <i>Gonzalez</i> |     |    |             | SECOND: <i>Edwards</i> |     |    |    | 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 |
| EDWARDS       | ✓                       |     |    |             |                        |     |    |    | GONZALEZ          | ✓            |     |    |    | FIGUEROA<br>KETTENBURG | ✓        |     |    |    |     |     |
| FELICIANO     | ✓                       |     |    |             |                        |     |    |    | 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 JUN 16 2026

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

AYE  
Mayor  
NAY

*[Signature]*

President of Council

APPROVED

REJECTED

Reconsidered by Council - Override Vote

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

DCA/DLGS Waiver No. \_\_\_\_\_ (If Applicable)

# ORDINANCE

No. 26-071

1<sup>st</sup> Reading JUN 16 2026

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

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

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

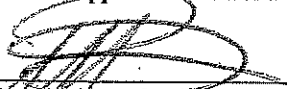
2<sup>nd</sup> Reading & Passage \_\_\_\_\_

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

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


Approved as to Form and Legality

Factual content certified by

  
Wesley Bridges, CITY ATTORNEY

  
PAUL HARRIS, INTERIM DIRECTOR, PARKS & RECREATION

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

SPONSORED BY: Jennifer Williams 

## **ORDINANCE DESIGNATING THE TREE PLAZA LOCATED AT THE BLACKSMITH TRIANGLE, AT NORTH OLDEN AVENUE AND LAWRENCE STREET, AS THE "KENNETH 'KENNY' BULLOCK GROVE"**

**WHEREAS**, the City of Trenton, in partnership with the New Jersey Conservation Foundation, the NJ Tree Foundation, and other Trees for Trenton partners, transformed the former vacant and environmentally impaired parcel known as the Blacksmith Triangle into a public tree plaza and community gathering space; and

**WHEREAS**, the project reclaimed a neglected property and converted it into a valuable community asset that enhances George Page Park and advances the goals of the Assunpink Greenway Initiative; and

**WHEREAS**, Kenneth "Kenny" Bullock was a lifelong resident of Trenton who dedicated his professional career to serving the City as a Housing Inspector and devoted countless hours to improving the quality of life of his neighbors and fellow residents; and

**WHEREAS**, Mr. Bullock was widely known throughout the community for his generosity, compassion, and commitment to service, including hosting annual community fish fries and supporting neighborhood activities that fostered fellowship and civic pride; and

**WHEREAS**, Mr. Bullock resided on nearby Dickinson Street overlooking the Blacksmith Triangle site and was a steadfast advocate for the well-being of his neighborhood and the City of Trenton; and

**WHEREAS**, the City of Trenton desires to permanently recognize Kenneth "Kenny" Bullock's extraordinary dedication to his community by naming the newly established tree plaza in his honor;

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Trenton that the tree plaza located at the Blacksmith Triangle at North Olden Avenue and Lawrence Street shall be officially designated and known as the **"Kenneth 'Kenny' Bullock Grove."**

# ORDINANCE

No. 26-

**BE IT FURTHER RESOLVED** that:

1. The Administration is authorized to install appropriate signage and markers commemorating this designation and to include the name in all official maps, records, and references pertaining to the site;
2. The City Clerk is hereby directed to publish this Ordinance as required by applicable law.
3. 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 |     |     |    |
|               | AYE          | NAY | NV | AB | AYE      | NAY | NV | AB |                   | AYE          | NAY | NV | AB | AYE      | NAY | NV | AB                     | AYE          | NAY | NV | AB       | AYE | NAY | NV |
| WARDS         | ✓            |     |    |    |          |     |    |    | GONZALEZ          | ✓            |     |    |    |          |     |    | FIGUEROA<br>KETTENBURG | ✓            |     |    |          |     |     |    |
| ACIANO        | ✓            |     |    |    |          |     |    |    | HARRISON          |              |     |    | ✓  |          |     |    |                        |              |     |    |          |     |     |    |
| SBY           | ✓            |     |    |    |          |     |    |    | WILLIAMS          | ✓            |     |    |    |          |     |    |                        |              |     |    |          |     |     |    |

- NO VOTE                      AB - ABSENT

**JUN 16 2026**

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 \_\_\_\_\_

APPROVED

AYE

REJECTED

Reconsidered by Council - Override Vote

NAY

Mayor

President of Council

City Clerk

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:

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

## RESOLUTION IN SUPPORT OF STATE ACTION ON HEALTH CARE AFFORDABILITY, TRANSPARENCY, AND ACCOUNTABILITY

**WHEREAS** high and rising healthcare costs are causing half of New Jerseyans to delay or forego care because of fear of how much it will cost; and

**WHEREAS** New Jersey already has the highest insurance premiums in the country, worsened by the expiration of federal Affordable Care Act subsidies; and

**WHEREAS** hospital spending is the single largest component of New Jersey's health care spending and has grown faster than all other categories of health care spending growth; and

**WHEREAS** healthcare prices are rising much faster than healthcare utilization, suggesting that people are paying more but not getting more or better care; and

**WHEREAS** hospital consolidation and market power provides large health systems with an outsized influence over price negotiations with insurance carriers; and

**WHEREAS** healthcare costs are eating into state and local budgets, taking away dollars from vital community services and forcing municipalities to consider raising taxes; and

**WHEREAS** the majority of hospitals in New Jersey and nationally are not complying with federal transparency regulations requiring hospitals to post prices in a consumer-friendly format, leading to confusion and fear among patients who do not know how much their hospital bills will cost; and

**WHEREAS** the New Jersey Coalition for Affordable Hospitals has offered tangible solutions to address the root causes of high and rising healthcare costs.

**NOW THEREFORE, BE IT RESOLVED** that the City of Trenton, New Jersey calls upon the State Legislature to take action to address the healthcare affordability crisis by strengthening the state Department of Health's Office of Health Care Affordability and Transparency; and

# RESOLUTION

**BE IT FURTHER RESOLVED** that the city of Trenton, NJ, calls on the State Legislature to develop a hospital price growth benchmark that limits how much hospital prices can grow each year and ties them to an affordability metric like median income growth or inflation; and

**BE IT FURTHER RESOLVED** that the City of Trenton, NJ calls on the State Legislature to create an independent commission that can review data, make policy recommendations, and hold public hearings for healthcare entities like hospitals and insurance companies to justify their prices and testify about their finances; and

**BE IT FURTHER RESOLVED** that the city of Trenton, NJ calls on the State Legislature to protect consumers by holding hospitals accountable to publish transparent and accessible information on prices; and

**BE IT FURTHER RESOLVED** that the city of Trenton, NJ calls on our own district representatives in the Assembly and Senate to support such healthcare affordability legislation; and

**BE IT FURTHER RESOLVED** that a copy of this resolution be sent to Governor Sherrill, Senate President Scutari, Assembly Speaker Coughlin, Senator Turner, Assemblywoman Reynolds-Jackson, and Assemblyman Verrelli.

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

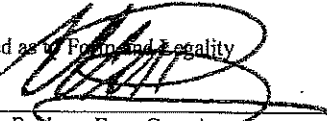
This Resolution was adopted at a Meeting of the City Council of the City of Trenton on \_\_\_\_\_

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

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

# RESOLUTION

Approved as to Form and Legality

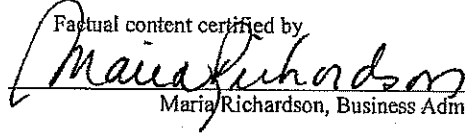


Wesley Bridges, Esq., CITY ATTORNEY

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

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

Factual content certified by



Maria Richardson, Business Administrator

PRESENTS THE FOLLOWING RESOLUTION:

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

**RESOLUTION AUTHORIZING EMERGENCY APPROPRIATIONS TO THE CY 2026  
TEMPORARY BUDGET OF THE CITY OF TRENTON CURRENT FUND IN THE  
AMOUNT OF \$72,422,108.33**

**WHEREAS**, an emergency has arisen with respect to providing funds for the operation of the City of Trenton Current Fund and no adequate provision has been made in the CY 2026 Temporary Budget for certain purposes, and N.J.S.A. 40A:4-20 provides for creation of an emergency appropriation for the certain purposes as listed below, and

**WHEREAS**, the total emergency temporary resolutions adopted for the CY 2026 year pursuant to the provisions of Chapter 96, P.L. 1951 including this resolution total **\$248,647,179.70**

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

|                                   |            |
|-----------------------------------|------------|
| Mayor-SW                          | 122,189.00 |
| City Council-SW                   | 20,000.00  |
| City Council-OE                   | 24,500.00  |
| City Clerk-SW                     | 43,537.00  |
| City Clerk-OE                     | 20,000.00  |
| CITY CLERK OPRA-OE                | 5,000.00   |
| Elections-OE                      | 45,000.00  |
| Administration-SW                 | 100,000.00 |
| Administration-OE                 | 20,000.00  |
| Summer Youth-OE                   | 3,500.00   |
| Purchasing - SW                   | 8,000.00   |
| Purchasing -OE                    | 20,000.00  |
| Management Information Systems-SW | 15,000.00  |
| MIS -OE                           | 150,000.00 |
| Personnel - SW                    | 61,000.00  |
| Insurance - SW                    | 10,000.00  |

# RESOLUTION

|  |              |
|--|--------------|
| Finance Director-OE                      | 80,000.00    |
| Accounts and Control-SW                  | 50,000.00    |
| Treasury-SW                              | 50,000.00    |
| Treasury-OE                              | 20,000.00    |
| Tax Collection-SW                        | 50,000.00    |
| Tax Collection-OE                        | 50,000.00    |
| Assessments-SW                           | 50,000.00    |
| Revaluation-OE                           | 16,000.00    |
| Law-SW                                   | 108,000.00   |
| Law-OE                                   | 100,000.00   |
| Health & Human Services-Director-SW      | 113,750.00   |
| Health Promotion & Code Enforcement-SW   | 50,000.00    |
| Health Promotion & Code Enforce-OE       | 40,000.00    |
| Environmental Health - SW                | 75,000.00    |
| Environmental Health - OE-               | 124,000.00   |
| Registrar - SW                           | 72,725.00    |
| Animal Control-SW                        | 100,000.00   |
| Animal Control-OE                        | 150,000.00   |
| Office of Adult & Family Services-SW     | 100,000.00   |
| Office of Adult & Family Services -OE    | 30,000.00    |
| Community Relations & Social Services-SW | 220,500.00   |
| Community Relations & Social Services-OE | 30,000.00    |
| CEAS-Salaries & Wages-SW                 | 86,000.00    |
| CEAS-Salaries & Wages-OE                 | 10,400.00    |
| Emer Shelter - OE                        | 118,000.00   |
| Fire-SW                                  | 5,000,000.00 |
| Fire-OE                                  | 231,000.00   |
| Emergency Management-OE                  | 15,000.00    |
| Trenton Emergency Medical Service-OE     | 23,000.00    |
| Police-SW                                | 3,000,000.00 |
| Police-OE                                | 500,000.00   |
| Crossing Guards - SW                     | 207,000.00   |
| Crossing Guards - OE                     | 5,000.00     |
| Communications-SW                        | 125,000.00   |
| Communications-OE                        | 500,000.00   |
| EMD Sharded Services-OE                  | 60,000.00    |
| Public Works-Director-SW                 | 30,000.00    |
| Public Works-Director-OE                 | 5,000.00     |
| Solid Waste Management-SW                | 700,000.00   |
| Streets-SW                               | 500,000.00   |
| Streets-OE                               | 95,000.00    |

# RESOLUTION

|  |               |
|--|---------------|
| Public Property-SW                     | 550,000.00    |
| Public Property-OE                     | 388,000.00    |
| Traffic & Transportation-SW            | 222,100.00    |
| Traffic & Transportation-OE            | 51,410.00     |
| Engineering & Operations-SW            | 90,000.00     |
| Engineering & Operations-OE            | 20,000.00     |
| Landfill-OE                            | 500,000.00    |
| Housing & Econ. Dev-Director-SW        | 105,000.00    |
| Housing & Econ Dev-Director-OE         | 5,000.00      |
| Planning Board-OE                      | 17,700.00     |
| Landmarks Commission-OE                | 875.00        |
| Economic Development-SW                | 42,000.00     |
| Economic Development-OE                | 4,000.00      |
| Planning-SW                            | 82,000.00     |
| Housing Production-OE                  | 5,000.00      |
| Inspections-Director-SW                | 70,000.00     |
| Inspections-Director-OE                | 5,000.00      |
| Technical Services-SW                  | 150,000.00    |
| Technical Services-OE                  | 10,600.00     |
| Housing Inspections-SW                 | 320,000.00    |
| Housing Inspections-OE                 | 8,000.00      |
| Weights and Measures-SW                | 33,000.00     |
| Weights and Measures-OE                | 1,000.00      |
| Zoning Board-OE                        | 1,000.00      |
| Recreation, NRC-Director-SW            | 90,000.00     |
| Recreation NRC-Director-OE             | 2,000.00      |
| Recreation-SW                          | 1,200,000.00  |
| Recreation-OE                          | 200,000.00    |
| Summer Food-OE                         | 48,349.00     |
| Recreation Maintenance & Nat'l. Res-SW | 900,000.00    |
| Recreation Maintenance & Nat'l Res-OE  | 300,000.00    |
| Recreation Seasonals-SW                | 144,350.00    |
| Municipal Courts-SW                    | 179,136.00    |
| Municipal Courts-OE                    | 100,000.00    |
| Health Insurance-OE                    | 16,000,000.00 |
| Workers Compensation-OE                | 2,500,000.00  |
| Unemployment Insurance-OE              | 1,000,000.00  |
| Occupational Health Center-OE          | 95,000.00     |
| General Liability-OE                   | 2,000,000.00  |
| Trenton Free Public Library-SW         | 427,434.00    |
| Trenton Free Public Library-OE         | 522,566.00    |

# RESOLUTION

|   |                               |
|---|-------------------------------|
| Telephone-OE                            | 261,000.00                    |
| Public Service-Electric-OE              | 838,000.00                    |
| Public Service-Street & Traff Lights-OE | 1,099,483.00                  |
| Postage -OE                             | 100,000.00                    |
| Gasoline Delivery-OE                    | 265,000.00                    |
| Diesel Fuel Delivery-OE                 | 60,000.00                     |
| Heating Fuel Oil-OE                     | 20,000.00                     |
| Medicare-Employer Share-OE              | 400,000.00                    |
| Social Security System-OE               | 500,000.00                    |
| P&F Ret. System-OE                      | 19,595,732.02                 |
| Public Emp. Ret. System.-OE             | 7,311,153.63                  |
| Defined Contribution Ret. Sys.          | <u>23,118.68</u>              |
|   | <b><u>\$72,422,108.33</u></b> |

| MOTION:   |     |     |         |        | SECOND:  |     |     |         |        |                        |     |     |         |        |
|-----------|-----|-----|---------|--------|----------|-----|-----|---------|--------|------------------------|-----|-----|---------|--------|
|           | Aye | Nay | Abstain | Absent |          | Aye | Nay | Abstain | Absent |                        | Aye | Nay | Abstain | Absent |
| EDWARDS   |     |     |         |        | GONZALEZ |     |     |         |        | FIGUEROA<br>KETTENBURG |     |     |         |        |
| FELICIANO |     |     |         |        | 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. 26-286

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

Approved as to Form and Legality

Factual content certified by

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

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

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

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

**RESOLUTION AWARDING A COMPETITIVE CONTRACTING REQUEST FOR PROPOSALS TO PRIMEPOINT, LLC THROUGH A FAIR AND OPEN PROCESS IN ACCORDANCE WITH N.J.S.A. 19:44 A-20.4 ET SEQ; TO PROVIDE HUMAN RESOURCE INFORMATION SYSTEM SERVICES AND PAYROLL SERVICES IN AN AMOUNT NOT TO EXCEED \$837,466.04 FOR A PERIOD OF THREE (3) YEARS; WITH AN OPTION TO EXTEND TWO (2) ADDITIONAL ONE (1) YEAR EXTENSIONS- CC2026-05**

**WHEREAS**, the City of Trenton Department of Administration has a need for Human Resource Information System Services and Payroll Services for a period of three (3) years with an option to extend two (2) additional one (1) year extension for the City of Trenton, Department of Administration, Division of Personnel and Division of Payroll; 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 eight (8) proposals were received on February 3, 2026 at 11:00am in the Division of Purchasing; by the Purchasing Agent and the proposals were evaluated by the evaluation committee based on criteria that included, experience, understanding of requirements and cost; and

**WHEREAS**, the proposal of Primepoint, LLC; 2 Springside Road, Westhampton, New Jersey 080608 was deemed to have the necessary qualifications and expertise for the performance of the services at the rates budgeted; and

**WHEREAS**, this procurement is for confidential counseling services that support employees and their household to navigate through challenging life events to work towards their mental and emotional well-being; and

**WHEREAS**, funds in an amount not to exceed \$837,466.04 for a period of three (3) years utilizing the following account numbers: (CY'26) 6-01- -25-2540-396 (\$123,120.33), (CY'27) 7-01- -25-2540-396 (\$285,280.47), (CY'28) 8-01- -25-2540-396 (\$270,988.80) and (CY'29) 9-01- -25-2540-396 (\$158,076.80); with an option to extend two (2) additional one (1) year extensions in an amount not to exceed \$270,988.80 per year contingent upon the adoption of the CY'26, CY'27, CY'28, CY'29, CY'30 and CY'31 temporary and final budget.

**NOW THEREFORE IT IS RESOLVED**, by the City Council of Trenton that the Mayor is hereby authorized to enter into a contract with Primepoint, LLC, 2 Springside Road, Westhampton, New Jersey 080608 in an amount to provide Human Resource Information Systems Services and Payroll Services for a period of three (3) years in an amount not to exceed \$837,466.04 with an option to extend the contract for two (2) additional one (1) year extensions for the City of Trenton, Department of Administration, Division of Personnel and Division of Payrolls 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 |     |     |         |        | FIGUEROA<br>KETTENBURG |  |     |     |         |        |
| FELICIANO |     |     |         |        | 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, 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: PRIMEPOINT, LLC  
Address# 1: 2 SPRINGSIDE RD  
Address# 2:  
City: MT. HOLLY  
State: NEW JERSEY  
Zip Code: 08060-5644

Purpose: HRIS and Payroll Services

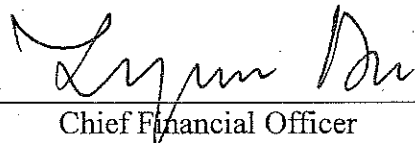
Fund: Current Fund

Account Number 6-01- -25-2540-396-(\$123,120.33); 7-01- -25-2540-396 (\$285,280.47)  
8-01- -25-2540-396 (\$270,988.80); 9-01- -25-2540-396 (\$158,076.80)

Vendor ID:

Requisition Number:

Amount not to exceed: \$837,466.40

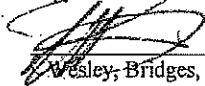
  
\_\_\_\_\_  
Chief Financial Officer

7/1/2026  
\_\_\_\_\_  
Date

# RESOLUTION

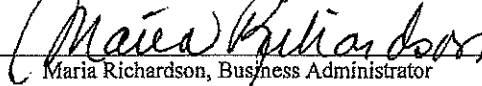
Date of Adoption \_\_\_\_\_

Approved as to Form and Legality



Wesley, Bridges, Esq., CITY ATTORNEY

Factual content certified by



Maria Richardson, Business Administrator

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

PRESENTS THE FOLLOWING RESOLUTION:

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

**RESOLUTION AMENDING RESOLUTION 25-131 TO AUTHORIZE THE ADDITIONAL FUNDING TO THE CONTRACT THAT WAS AWARDED TO SHABAZZ AND WOOLRIDGE LAW GROUP, LLP IN THE AMOUNT OF \$150,000.00 TO INCREASE THE FUNDING BY AN AMOUNT NOT TO EXCEED \$125,000.00**

WHEREAS, the City Council voted and authorized the award of a contract to Shabazz and Woolridge Law Group, LLP to provide Worker's Compensation Defense for the Law Department in an amount not to exceed \$150,000.00; and

WHEREAS, the Law Department has a need to increase the funding amount for professional legal services regarding Worker's Compensation Defense in an amount not to exceed \$125,000.00 for CY25; and

WHEREAS, funds in an amount of \$125,000.00 have also been certified to be available contingent upon the temporary and final adoption of the Law Department's CY25 account no. 5-01- -35-3500-290; and

WHEREAS, the firms will be paid a structured hourly rate of \$175.00 for Partners, \$135.00 for Associate Attorneys, \$85.00 for Paralegals for general litigation; and

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

1. The Mayor is hereby authorized to execute contracts in a collective revised amount not to exceed \$275,000.00 in total for with Shabazz and Woolridge Law Group, LLP to provide professional legal services regarding Worker's Compensation Defense for the City of Trenton.
2. The contracts will be awarded pursuant to the authority set forth in the Local Public Contracts Law at N.J.S.A. 40A:11-4.1i
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 |     |     |         |        | FIGUEROA<br>KETTENBURG |     |     |         |        |
| FELICIANO |     |     |         |        | 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, 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 amend a Resolution to Shabazz and Woolridge Law Group, LLP to provide Professional Legal Services in regarding worker's compensation defense in an amount not to exceed \$125,000.00. Such funds for said services shall be available in Law Department's CY25 Budget, Account Number 5-01- -35-3500-290 (\$125,000.00).

Date: 6/11/2026

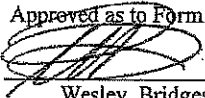
  
\_\_\_\_\_  
Lynn Au  
Chief Financial Officer

Account Number: 5-01- -35-3500-290 - \$125,000.00

# RESOLUTION

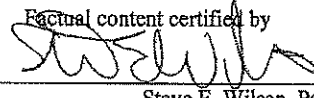
Date of Adoption \_\_\_\_\_

Approved as to Form and Legality



Wesley, Bridges, Esq., CITY ATTORNEY

Factual content certified by



Steve E. Wilson, POLICE DIRECTOR

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

PRESENTS THE FOLLOWING RESOLUTION:

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

**RESOLUTION APPLYING AND ACCEPTING A HIGHWAY SAFETY GRANT  
IN THE AMOUNT OF \$7,000.00 FROM THE NEW JERSEY DIVISION OF  
HIGHWAY TRAFFIC SAFETY, CLICK IT OR TICKET FY2026 SEAT BELT  
MOBILIZATION CAMPAIGN**

**WHEREAS**, the State of New Jersey, Division of Highway Traffic Safety, has been designated to implement the Click It or Ticket 2026 seat belt mobilization grant; and

**WHEREAS**, the project is a joint effort between the State of New Jersey, Division of Highway Traffic Safety and the City of Trenton intended to increase motorist safety through seat belt law enforcement; and

**WHEREAS**, the State of New Jersey, Division of Highway Traffic Safety has offered a grant to the City of Trenton in the amount of \$7,000.00, with no cash match, for police traffic enforcement overtime from May 18, 2026 to May 31, 2026; and

**WHEREAS**, it is in the best interest of the City to accept this grant to increase motorist safety through seat belt law enforcement; and

**WHEREAS**, no match is required to accept this award.

**NOW, THEREFORE, IT IS RESOLVED**, by the City Council of the City of Trenton that the Mayor is hereby authorized to accept the Click It or Ticket 2026 seat belt mobilization grant offered by the State of New Jersey, Division of Highway Traffic Safety, and to execute any and all documents pertaining to said grant.

| MOTION:   |     |     |         |        | SECON D: |     |     |         |        |                        |     |     |         |        |
|-----------|-----|-----|---------|--------|----------|-----|-----|---------|--------|------------------------|-----|-----|---------|--------|
|           | Aye | Nay | Abstain | Absent |          | Aye | Nay | Abstain | Absent |                        | Aye | Nay | Abstain | Absent |
| EDWARDS   |     |     |         |        | GONZALEZ |     |     |         |        | FIGUEROA<br>KETTENBURG |     |     |         |        |
| FELICIANO |     |     |         |        | HARRISON |     |     |         |        |                        |     |     |         |        |
| FRISBY    |     |     |         |        | WILLIAMS |     |     |         |        |                        |     |     |         |        |

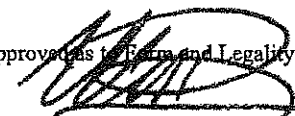
This Resolution was adopted at a Meeting of the City Council of the City of Trenton on \_\_\_\_\_

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

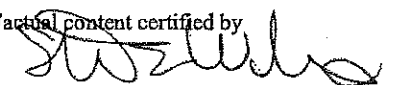
\_\_\_\_\_  
City Clerk

RESOLUTION No. 26-266

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

Approved as to Form and Legality  


WESLEY BRIDGES, ESQ, DIRECTOR OF LAW

Factual content certified by  


STEVE WILSON, DIRECTOR OF THE POLICE DEPARTMENT

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

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

**RESOLUTION AWARDING A CONTRACT TO PARAMUS FORD, INC. D/B/A ALL AMERICAN FORD OF PARAMUS FOR THE PURCHASE OF ONE (1) 2026 FORD BRONCO SPORT OUTER BANKS 4X4 AND ONE (1) 2026 FORD F150 SUPER CREW POLICE RESPONDER AWARDED THROUGH NEW JERSEY COOPERATIVE PURCHASING ALLIANCE CK04 BC-BID 24-23 IN AN AMOUNT NOT TO EXCEED \$92,651.10. THIS IS A ONE-TIME PURCHASE**

**WHEREAS**, the Division of Purchasing has reviewed and verified the New Jersey Cooperative Purchasing Alliance CK04 BC-BID 24-23 for Car, Crossovers, Class 1-3 Pickup Trucks/Chassis, Sport Utility Vehicles and Vans awarded a contract to Paramus Ford, Inc., d/b/a All American Ford of Paramus, 375 Route 17, South Paramus, NJ 07652. Each participant must enter into their own contract. New Jersey Cooperative Purchasing Alliance CK04 BC-BID 24-23 has extended this contract from June 19, 2024, to June 18, 2027; and

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

**WHEREAS**, the City of Trenton, Department of Police has a need to award a contract to Paramus Ford, Inc. d/b/a All American Ford of Paramus, 375 Route 17, South Paramus, NJ 07652 for the one-time purchase of one (1) 2026 Ford Bronco Sport Outer Banks 4x4 and one (1) 2026 Ford F150 Super Crew Police Responder awarded through the New Jersey Cooperative Alliance CK04 BC-BID 24-23; and

**WHEREAS**, the purchase of these vehicles will provide a utility truck and SUV to be utilized in police day-to-day activities

**WHEREAS**, funds in an amount not to exceed \$92,651.10 have been certified in the following grant account number: G-FF-26-50-372B- 299. This is a one-time purchase.

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

1. The Purchasing Agent is hereby authorized to execute a purchase order to Paramus Ford, Inc., d/b/a All American Ford of Paramus, 375 Route 17, South Paramus, NJ 07652 for the one-time purchase of one (1) 2026 Ford Bronco Sport Outer Banks 4x4 and one (1) 2026 Ford F150 Super Crew Police Responder awarded through the New Jersey Cooperative Purchasing Alliance CK04 BC-BID 24-23 in an amount not to exceed \$92,651.10 for the City of Trenton, Department of Police. This is a one-time purchase.
  
2. The Contract is awarded without competitive bidding Pursuant to N.J.S.A.40A:11-12(a) of the Local Public Contracts Law.

| MOTION:   |     |     |         |        | SECOND   |     |     |         |        |                        |     |     |         |        |
|-----------|-----|-----|---------|--------|----------|-----|-----|---------|--------|------------------------|-----|-----|---------|--------|
|           | Aye | Nay | Abstain | Absent |          | Aye | Nay | Abstain | Absent |                        | Aye | Nay | Abstain | Absent |
| EDWARDS   |     |     |         |        | GONZALEZ |     |     |         |        | FIGUEROA<br>KETTENBURG |     |     |         |        |
| FELICIANO |     |     |         |        | 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, 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: Paramus Ford, Inc  
Address# 1: 375 Route 17  
Address# 2:  
City: South Paramus  
State: New Jersey  
Zip Code: 7652

Purpose: **Purchase of Vehicles**

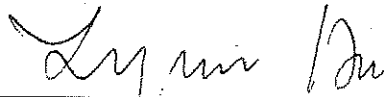
FUND:

Account Number: **G-FF-26-50-372B-299** *js*

Vendor ID#: **PARAM017**

Requisition Number:

Amount not to exceed: **\$92,651.10**

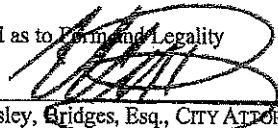


\_\_\_\_\_  
Chief Financial Officer

*6/22/2026*

\_\_\_\_\_  
Date

Approved as to Form and Legality

  
 \_\_\_\_\_  
 Wesley, Bridges, Esq., CITY ATTORNEY

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

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

Factual content certified by

  
 \_\_\_\_\_  
 Steve E. Wilson, POLICE DIRECTOR

PRESENTS THE FOLLOWING RESOLUTION:

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

**RESOLUTION ACCEPTING THE FY 2025 BULLETPROOF VEST PARTNERSHIP GRANT PROGRAM AWARD FROM THE U.S. DEPARTMENT OF JUSTICE, OFFICE OF JUSTICE PROGRAMS, BUREAU OF JUSTICE ASSISTANCE IN THE AMOUNT OF \$40,356.79**

**WHEREAS**, the U.S. Department of Justice, Office of Justice Programs, Bureau of Justice Assistance has been designated to implement the FY 2025 Bulletproof Vest Partnership Grant; and

**WHEREAS**, the program is a joint effort between the U.S. Department of Justice, Office of Justice Programs, Bureau of Justice Assistance and the City of Trenton, New Jersey for the purpose of purchasing ballistic resistant body vests for law enforcement officers; and

**WHEREAS**, the U.S. Department of Justice, Office of Justice Programs, Bureau of Justice Assistance, has awarded the City of Trenton \$40,356.79 for the purchase of ballistic resistant body vests for law enforcement officers; and

**WHEREAS**, it is in the best interest of the City to expand the law enforcement resources to enhance officer safety in the City of Trenton; and

**WHEREAS**, there is no match required to accept.

**NOW, THEREFORE, IT IS RESOLVED**, by the City Council of the City of Trenton that the Mayor is hereby authorized to accept the FY 2025 Bulletproof Vest Partnership Grant provided by the U.S. Department of Justice, Office of Justice Programs, Bureau of Justice Assistance, and to execute any and all documents pertaining to said grant.

| MOTION:   |     |     |         |        |          | SECON |     |         |        |            |     |     |         |        |
|-----------|-----|-----|---------|--------|----------|-------|-----|---------|--------|------------|-----|-----|---------|--------|
|           |     |     |         |        | D:       |       |     |         |        |            |     |     |         |        |
|           | Aye | Nay | Abstain | Absent |          | Aye   | Nay | Abstain | Absent |            | Aye | Nay | Abstain | Absent |
| EDWARDS   |     |     |         |        | GONZALEZ |       |     |         |        | FIGUEROA   |     |     |         |        |
|           |     |     |         |        |          |       |     |         |        | KETTENBURG |     |     |         |        |
| FELICIANO |     |     |         |        | 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

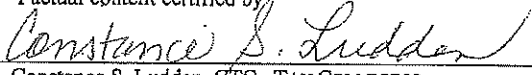
# RESOLUTION

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

Approved as to Form and Legality

Factual content certified by

  
 \_\_\_\_\_  
 Wesley, Bridges, Esq., CITY ATTORNEY

  
 \_\_\_\_\_  
 Constance S. Ludden, CTC, TAX COLLECTOR

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

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

## RESOLUTION AUTHORIZING THE CITY OF TRENTON TO ISSUE REFUNDS TOTALING \$28,510.22 ON 20 PROPERTIES

**WHEREAS**, in accordance with the attached schedule B list, overpayments/erroneous payments and/or duplicate payments have been made as indicated; and

**WHEREAS**, said payments were applied to the various accounts listed as directed by the remitter; and

**WHEREAS**, it has been discovered that said payments were incorrectly remitted to the City of Trenton; and

**WHEREAS**, refunds of the amounts shown on schedule B have been requested by the remitter and are recommended by the Tax Collector.

**NOW THEREFORE BE IT RESOLVED**, by the City Council of the City of Trenton, County of Mercer, State of New Jersey hereby directs tax refunds on the 20 accounts listed on schedule B, totaling \$28,510.22 to be processed by the Tax Collector.

| MOTION:   |     |     |         |        |          | SECON |     |         |        |                        |     |     |         |        |  |
|-----------|-----|-----|---------|--------|----------|-------|-----|---------|--------|------------------------|-----|-----|---------|--------|--|
|           |     |     |         |        | D:       |       |     |         |        |                        |     |     |         |        |  |
|           | Aye | Nay | Abstain | Absent |          | Aye   | Nay | Abstain | Absent |                        | Aye | Nay | Abstain | Absent |  |
| EDWARDS   |     |     |         |        | GONZALEZ |       |     |         |        | FIGUEROA<br>KETTENBURG |     |     |         |        |  |
| FELICIANO |     |     |         |        | HARRISON |       |     |         |        |                        |     |     |         |        |  |
| FRISBY    |     |     |         |        | WILLIAMS |       |     |         |        |                        |     |     |         |        |  |

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

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

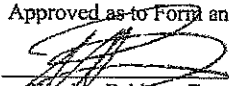
\_\_\_\_\_  
 City Clerk

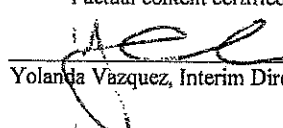


Date of Adoption \_\_\_\_\_

Approved as to Form and Legality

Factual content certified by


  
 \_\_\_\_\_  
 Wesley Bridges, Esq., CITY ATTORNEY


  
 \_\_\_\_\_  
 Yolanda Vazquez, Interim Director of Housing and Economic Development

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

PRESENTS THE FOLLOWING RESOLUTION:

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

**RESOLUTION APPROVING THE TRANSFER OF A CURRENT PILOT AGREEMENT  
ORIGINALLY EXECUTED BETWEEN THE CITY OF TRENTON AND MOD. REHAB  
HOUSING ASSOCIATES II TO PARK PARTNERS URBAN RENEWAL, LLC.**

**WHEREAS**, the City of Trenton (the "City") entered into a Tax Abatement Agreement dated April 3, 1985 with Mod. Rehab Housing Associates II (Sponsor) in regard to Block 5601, Lot 2, Block 5702, Lot 2 and Block 5703 Lot 1 in the City (the "Project"). That Agreement provided for a payment in lieu of tax ("PILOT") under the New Jersey Housing and Mortgage Finance Agency Law of 1983, N.J.S.A. 55:14K-1 et. seq. ("HMFA Law"), specifically N.J.S.A. 55:14K-37 for the Project. The PILOT payment was the greater of (a) \$99,975 or (b) 6.28% of the Annual Gross Revenue of the development. The Agreement specifically stated that the Agreement remained in effect only so long as the Sponsor remained subject to the HMFA Law and the supervision of the NJHMFA and subject to the Mortgage, and in any event, for the term of the Mortgage.

**WHEREAS**, A Resolution of Need (Resolution 84-74A) was passed on November 1, 1984. Resolution 84-531 dated August 2, 1984 (amending Resolution 84-485 adopted July 5, 1984) stated that the PILOT was also granted under the Limited Dividend Non Profit Housing Association Law, N.J.S.A. 55:16-1 et. seq. ("Limited Dividend Law"). That law provides for a PILOT for a maximum period of fifty years. Resolution 84-485 also referenced the Limited Dividend Law. Both Resolutions reference that the PILOT was to extend during the term of the NJHMFA or Federal Agency Mortgage. Finally on March 7, 1985 Resolution 85-163 was passed which repealed the prior resolutions and granted the tax abatement/PILOT under the provisions of the Limited Dividend Law and the NJHMFA Law.

**WHEREAS**, on May 20, 2009, the City by Resolution No. 5 approved an amendment to the Agreement authorizing continuation of the Agreement and PILOT payments notwithstanding the prepayment of the existing HMFA Mortgage and restructuring of the financing through HUD insured financing. The Agreement and PILOT payment has remained in effect on the assessment rolls and the PILOT has been billed and paid through 2018.

**WHEREAS**, Park Partners Urban Renewal, LLC ("Oakland Park URE") was formed under the provisions of the Long Term Tax Exemption Law, N.J.S.A. 40A:20-1 et. seq to acquire the Project in August of 2018. Oakland Park URE requested the City approve the transfer of the limited dividend PILOT Agreement for the remaining term of the fifty-year term authorized by the Limited Dividend Law. Assuming the PILOT was effective in 1984 the 50-year term would expire in 2034.

**WHEREAS**, DCA approved the purchase of the Project by Oakland Park URE pursuant to N.J.S.A 55:16-14 on June 10, 2018 when it approved the URE.

**WHEREAS**, Oakland Park URE had a number of meetings with the City to have the City approve a Resolution of Transfer of the tax exemption. This approval would result in the continuation of the tax exemption as of the date of transfer of the property to Oakland Park URE.

**WHEREAS**, the City had indicated that the Resolution approving the transfer will be approved once Oakland Park URE submits information concerning increased security at the Project. Since acquiring the Project, Oakland Park URE has hired Housing Crime Consultants to implement a new security plan for the Project. Attached as Exhibit A is a copy of the security plan previously provided. Due to the City's continued security concerns, Oakland Park URE has entered into a contract for the period commencing March 25, 2019 with the City's Police Department for additional security. A copy of the contract is attached as Exhibit B. Two off-duty officers will be working on Tuesday, April 2, 2019. They will work Tuesday through Saturday from 8:00pm to 12:00am. The contract is for month to month security and it is anticipated it will be renewed by the 15th of each month.

**WHEREAS**, in addition, Oakland Park URE has put together a robust community incentive package for your review and discussion. Oakland Park URE has committed itself to enhancing the quality of life for its low income residents and has made substantial progress in reducing the crime at the site. In addition to the lower crime, Oakland Park URE has also invested substantial monies into the project to cure aged deficiencies left over by the prior owner.

**WHEREAS**, Oakland Park URE has now satisfied security concerns according to the City's request and met all of the obligations required by the Law and requested by the City.

**WHEREAS**, the PILOT Agreement will not be a new PILOT Agreement but a transfer of the previous PILOT, which commenced on 1985 and will remain in effect through 2035 for a total term of fifty (50) years pursuant to the provisions of the LTTE Law and the PILOT Agreement; and

**WHEREAS**, the Oakland Park URE has agreed to assume all Mod. Rehab Housing Associates II's obligations under the PILOT Agreement, including, but not limited to, the continuance of the affordability controls for the project; and

**WHEREAS**, the approval of the transfer of the PILOT Agreement by the City shall not be unreasonably withheld pursuant to Section 2(h) of the PILOT Agreement; and

**WHEREAS**, in consideration of the forgoing, it is in the City's best interest to approve the transfer of the PILOT Agreement from Mod. Rehab Housing Associates II to the Oakland Park URE.

# 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 transfer of the PILOT Agreement from Mod. Rehab Housing Associates II to Park Parties Urban Renewal, LLC (Oakland Park URE) is hereby approved.
3. The PILOT Agreement shall remain in effect through 2035.
4. The Mayor or his designee is authorized to execute any and all documents necessary to facilitate the transfer of the PILOT Agreement.
5. The Resolution shall take effect in the manner prescribed by applicable law.

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

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

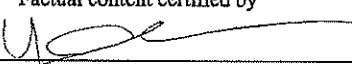
\_\_\_\_\_  
President of Council

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

# RESOLUTION No. 26-269

Approved as to form and legality by  
  
 \_\_\_\_\_  
 WESLEY, BRIDGES, ESQ., CITY ATTORNEY.

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

Factual content certified by  
  
 \_\_\_\_\_  
 YOLANDA VAZQUEZ, INTERIM DIRECTOR OF HOUSING  
 ECONOMICS AND DEVELOPMENT

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

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

## RESOLUTION REJECTING ONE (1) PROPOSAL RECEIVED FOR THIRD-PARTY ADMINISTRATIVE SERVICES FOR VACANT PROPERTIES SALES PROGRAM FOR THE CITY OF TRENTON, DEPARTMENT OF HOUSING AND ECONOMIC DEVELOPMENT - RFP2025-37

**WHEREAS**, one (1) sealed proposal was received on December 12<sup>th</sup>, 2025, at 11:00 am by the Purchasing Agent in the Division of Purchasing for third-party administrative services for vacant properties sales program for the City of Trenton, Department of Housing and Economic Development and

**WHEREAS**, pursuant to N.J.S.A. 40A:11-24(a) per New Jersey Local Public Contract Law. It dictates that a local contracting unit must award a public contract or reject all bids within 60 days of the bid opening; and

**WHEREAS**, the sole proposal received from Garcia Realty LLC DBA Garcia Realtors, 669 Chambers St, Suite C, Trenton NJ 08611 was not awarded within 60 days. This procurement is considered stale and it is being rejected and re-advertised; and

**WHEREAS**, pursuant to N.J.S.A 40A:11-24(a) allows the City of Trenton to reject proposal received when there's failure to award the contract or reject all the proposals within such time as may be specified in the solicitation for request for proposals; and

**NOW, THEREFORE, IT IS RESOLVED** by the City Council of Trenton that the sole proposal received be rejected and re-advertised the procurement process.

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

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

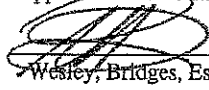
\_\_\_\_\_  
 President of Council

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

PURCHASING-ICG

# RESOLUTION

Approved as to Form and Legality

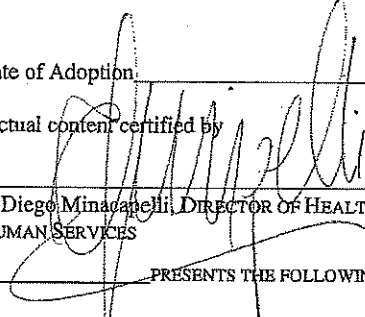


Wesley Bridges, Esq., CITY ATTORNEY

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

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

Factual content certified by



C. Diego Minacapelli, DIRECTOR OF HEALTH AND HUMAN SERVICES

PRESENTS THE FOLLOWING RESOLUTION:

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

## RESOLUTION AUTHORIZING THE CITY OF TRENTON, DEPARTMENT OF HEALTH AND HUMAN SERVICES TO APPLY FOR FUNDS THROUGH THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT FISCAL YEAR 2026 CONTINUUM OF CARE PROGRAM IN THE AMOUNT OF \$6,200,001.00

**WHEREAS**, the City of Trenton wishes to apply for the FY2026 Continuum of Care Program grant from the U.S. Department of Housing and Urban Development for projects to provide: Permanent Supportive Housing, Rapid Re-Housing, Coordinated Entry, Joint Transition Housing/Rapid-Rehousing, Supportive Services, Homeless Information Management System, Operating, Administrative and Continuum of Care Planning activities to prevent and end homelessness; and

**WHEREAS**, the U.S. Department of Housing and Urban Development has awarded the City of Trenton \$6,167,381.00 in Continuum of Care Program funding to serve individuals, families, youth, veterans, survivors of domestic violence, and pregnant or parenting youth; and

**WHEREAS**, this grant is aligned with the federal and Trenton/Mercer Continuum of Care goals to end homelessness; and

**WHEREAS**, the contract period for the FY2026 award February 1, 2027 through November 30, 2028; and

### NOW, THEREFORE, BE IT RESOLVED

- 1) That the City of Trenton does hereby authorizes the application for and acceptance of this funding; and,
- 2) Upon receipt of the fully executed agreement from the U.S. Department of Housing and Urban Development, does further authorize the expenditure of funds pursuant to the terms of the agreement between the City of Trenton and the U.S. Department of Housing and Urban Development.

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

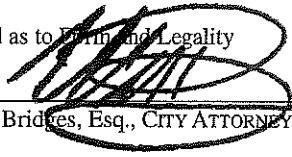
This Resolution was adopted at a Meeting of the City Council of the City of Trenton on \_\_\_\_\_

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

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

# RESOLUTION

Approved as to Form and Legality

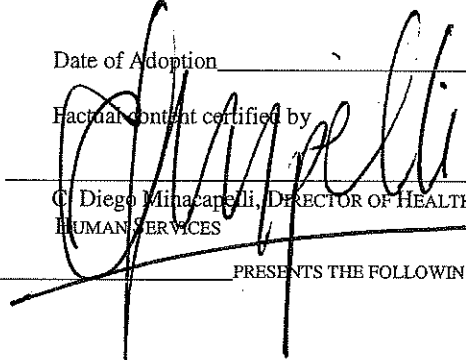


Wesley, Bridges, Esq., CITY ATTORNEY

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

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

Factual content certified by



Diego Minacapelli, DIRECTOR OF HEALTH AND HUMAN SERVICES

PRESENTS THE FOLLOWING RESOLUTION:

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

## RESOLUTION AUTHORIZING FY2025 HUD CONTINUUM OF CARE SUB-GRANT AGREEMENTS WITH VARIOUS COMMUNITY- BASED ORGANIZATIONS IN THE AMOUNT OF \$1,868,496.00 TO PROVIDE HOUSING, SUPPORTIVE SERVICES AND PLANNING ACTIVITIES TO THE HOMELESS, DISABLED INDIVIDUALS, AND FAMILIES IN THE CITY OF TRENTON AND SURROUNDING AREAS.

**WHEREAS**, the City wishes to sub-contract with various community-based organizations identified in our FY 2025 Continuum of Care (CoC) application to provide Rental Assistance (R), Leasing (L), Supportive Services (S), Operating, (O), Homeless Management Information System (H), Administration (A) and Planning (P) activities to homeless individuals, families, youth and disabled in the City of Trenton and surrounding areas; and

**WHEREAS**, on May 5, 2026, the City accepted the automatic renewal of FY 2025 HUD CoC allocation in the amount of \$6,167,381.00; and

**WHEREAS**, to date, the City has received the following grant agreements for the FY 2025 HUD CoC Program grant; and

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

**WHEREAS**, funds in the total amount of \$1,868,496.00 from the United States Department of Housing and Urban Development under the FY 2025 Homeless Continuum of Care program have been certified to be available in accounts as listed below:

|                                  |                      |   |                     |
|----------------------------------|----------------------|---|---------------------|
| Housing Now Consolidation        | \$ 219,912.00        | R | T-22-27-40-2536-599 |
| Catholic Charities               | \$ 117,603.00        | S | T-22-27-40-2536-399 |
| 132 N. Warren St.                | \$ 1,082.00          | H | T-22-27-40-2536-499 |
| Trenton, NJ 08608                | \$ 12,325.50         | A | T-22-27-40-2536-299 |
| <i>Total Sub-Recipient Award</i> | <i>\$ 350,922.50</i> |   |                     |
| City Administrative              | \$ 12,325.50         | A | T-22-27-40-2536-101 |
| Total Award (NJ0536L2F142509)    | \$ 363,248.00        |   |                     |

**Term:** 7/1/2026-6/30/2027

# RESOLUTION

|  |                      |                     |
|--|----------------------|---------------------|
| Catholic Charities                       |                      |                     |
| Mercer PSH 1                             | \$ 326,484.00 R      | T-22-27-40-2146-599 |
| (On My Own)                              | \$ <u>7,126.50 A</u> | T-22-27-40-2146-299 |
| <i>Total Sub-Recipient Award</i>         | \$ 333,610.50        |                     |
| 41 Steinert Ave.-<br>Hamilton, NJ 086619 |                      |                     |
| <br>                                     |                      |                     |
| City Administrative                      | \$ <u>7,126.50 A</u> | T-22-27-40-2146-101 |
| Total Award (NJ0146L2F142518)            | \$ 340,737.00        |                     |
| <b>Term: 6/1/2026-5/31/2027</b>          |                      |                     |
| <br>                                     |                      |                     |
| Anchor House                             |                      |                     |
| Rapid Re-Housing                         |                      |                     |
| Program LGBTQ1+Youth                     | \$ 74,160.00 R       | T-22-27-40-2720-599 |
| 482 Centre St.                           | \$ 63,999.00 S       | T-22-27-40-2720-399 |
| Trenton, NJ 08611                        | \$ <u>5,692.00 A</u> | T-22-27-40-2720-299 |
| <i>Total Sub-Recipient Award</i>         | \$ 143,851.00        |                     |
| <br>                                     |                      |                     |
| City Administrative                      | \$ <u>5,692.00 A</u> | T-22-27-40-2720-101 |
| Total Award (NJ0720L2F142502)            | \$ 149,543.00        |                     |
| <b>Term: 7/1/2026-6/30/2027</b>          |                      |                     |
| <br>                                     |                      |                     |
| Younity                                  | \$ 149,220.00 R      | T-22-27-40-2721-599 |
| Safer Housing Project 2 RRH              | \$ 52,272.00 S       | T-22-27-40-2721-399 |
| 1530 Brunswick Avenue                    | \$ 11,897.00 H       | T-22-27-40-2721-499 |
| Lawrence Township, NJ 08648              | \$ <u>8,825.50 A</u> | T-22-27-40-2721-299 |
| <i>Total Sub-Recipient Award</i>         | \$ 222,214.50        |                     |
| <br>                                     |                      |                     |
| City Administrative                      | \$ <u>8,825.50 A</u> | T-22-27-40-2721-101 |
| Total Award (NJ0721D2F142502)            | \$ 231,040.00        |                     |
| <b>Term: 7/1/2026-6/30/2027</b>          |                      |                     |
| <br>                                     |                      |                     |
| Younity                                  | \$ 46,044.00 L       | T-22-27-40-2593-699 |
| Joint TH-RRH For Survivors of            | \$ 149,220.00 R      | T-22-27-40-2593-599 |
| Domestic Violence                        | \$ 63,400.00 S       | T-22-27-40-2593-399 |
| 1530 Brunswick Avenue                    | \$ 11,897.00 H       | T-22-27-40-2593-499 |
| Lawrence Township, NJ 08648              | \$ <u>8,745.00 A</u> | T-22-27-40-2593-299 |
| <i>Total Sub-Recipient Award</i>         | \$ 279,306.00        |                     |
| <br>                                     |                      |                     |
| City Administrative                      | \$ <u>8,745.00 A</u> | T-22-27-40-2593-101 |
| Total Award (NJ0593D2F142507)            | \$ 288,051.00        |                     |
| <b>Term: 7/1/2026-6/30/2027</b>          |                      |                     |

# RESOLUTION

|                                      |                     |   |                     |
|--------------------------------------|---------------------|---|---------------------|
| Joint TH/RRH for Youth Consolidation | \$ 42,984.00        | L | T-22-27-40-2590-699 |
| Center for Family Services           | \$ 214,560.00       | R | T-22-27-40-2590-599 |
| 2205 Pennington Road                 | \$ 187,560.00       | S | T-22-27-40-2590-399 |
| Ewing, NJ 08628                      | \$ 13,587.00        | O | T-22-27-40-2590-396 |
|                                      | \$ 1,622.00         | H | T-22-27-40-2590-499 |
|                                      | <u>\$ 17,782.00</u> | A | T-22-27-40-2590-299 |
| <i>Total Sub-Recipient Award</i>     | \$ 478,095.00       |   |                     |
| <br>                                 |                     |   |                     |
| City Administrative                  | <u>\$ 17,782.00</u> | A | T-22-27-40-2590-101 |
| Total Award (NJ0590L2F142507)        | \$ 495,877.00       |   |                     |
| <b>Term: 7/1/2026-6/30/2027</b>      |                     |   |                     |

**NOW, THEREFORE, IT IS RESOLVED** by the City Council of the City of Trenton as follows:  
 The City Council of the City of Trenton hereby accepts all subgrantee awards from the U.S. Department of Housing and Urban for the FY2024 CoC Program. The Mayor is hereby authorized to execute any and all Documents pertaining to the award of said grant. Upon execution of a contract, the expenditures of funds awarded for the purpose set forth therein is authorized.

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

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

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

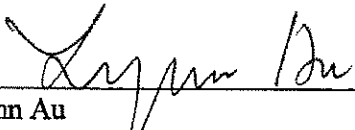
\_\_\_\_\_  
 City Clerk

**CITY OF TRENTON  
DEPARTMENT OF FINANCE**

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**CERTIFICATION OF AVAILABILITY OF FUNDS**

I, Lynn Au, Chief Financial Officer of the City of Trenton, do hereby certify to the best of my knowledge and belief that there now exist adequate funds for the City of Trenton, Department of Health & Human Services to fund housing and supportive services to the homeless, disabled individuals, and families for one year. The term of the grant shall be one year from the date HUD signs the official grant agreement with the City of Trenton. Such funds for said services are available from the FY 2025 U.S. Department of Housing & Urban Development under the 2025 Continuum of Care.

  
\_\_\_\_\_  
Lynn Au  
Chief Financial Officer

Date: 6/18/2026

**Account Numbers:**

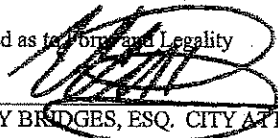
|                     |               |   |
|---------------------|---------------|---|
| T-22-27-40-2536-599 | \$ 219,912.00 | R |
| T-22-27-40-2536-399 | \$ 117,603.00 | S |
| T-22-27-40-2536-499 | \$ 1,082.00   | H |
| T-22-27-40-2536-299 | \$ 12,325.50  | A |
| T-22-27-40-2536-101 | \$ 12,325.50  | A |
|                     |               |   |
| T-22-27-40-2146-599 | \$ 326,484.00 | R |
| T-22-27-40-2146-299 | \$ 7,126.50   | A |
| T-22-27-40-2146-101 | \$ 7,126.50   | A |
|                     |               |   |
| T-22-27-40-2720-599 | \$ 74,160.00  | R |
| T-22-27-40-2720-399 | \$ 63,999.00  | S |
| T-22-27-40-2720-299 | \$ 5,692.00   | A |
| T-22-27-40-2720-101 | \$ 5,692.00   | A |
|                     |               |   |
| T-22-27-40-2721-599 | \$ 149,220.00 | R |
| T-22-27-40-2721-399 | \$ 52,272.00  | S |
| T-22-27-40-2721-499 | \$ 11,897.00  | H |
| T-22-27-40-2721-299 | \$ 8,825.50   | A |
| T-22-27-40-2721-101 | \$ 8,825.50   | A |

|                     |               |   |
|---------------------|---------------|---|
| T-22-27-40-2593-699 | \$ 46,044.00  | L |
| T-22-27-40-2593-599 | \$ 149,220.00 | R |
| T-22-27-40-2593-399 | \$ 63,400.00  | S |
| T-22-27-40-2593-499 | \$ 11,897.00  | H |
| T-22-27-40-2593-299 | \$ 8,745.00   | A |
| T-22-27-40-2593-101 | \$ 8,745.00   | A |
|                     |               |   |
| T-22-27-40-2590-699 | \$ 42,984.00  | L |
| T-22-27-40-2590-599 | \$ 214,560.00 | R |
| T-22-27-40-2590-399 | \$ 187,560.00 | S |
| T-22-27-40-2590-396 | \$ 13,587.00  | O |
| T-22-27-40-2590-499 | \$ 1,622.00   | H |
| T-22-27-40-2590-299 | \$ 17,782.00  | A |
| T-22-27-40-2590-101 | \$ 17,782.00  | A |

Total 1,868,496.00

RESOLUTION No. 26-272

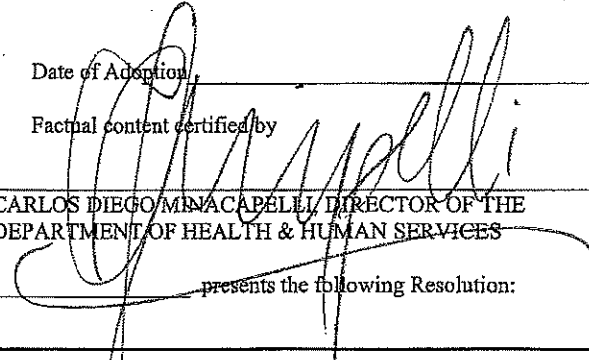
Approved as to Form and Legality



WESLEY BRIDGES, ESQ. CITY ATTORNEY

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

Factual content certified by



CARLOS DIEGO MINACAPELLI, DIRECTOR OF THE DEPARTMENT OF HEALTH & HUMAN SERVICES

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

presents the following Resolution:

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

**RESOLUTION AWARDING A COMPETITIVE CONTRACTING REQUEST FOR PROPOSALS THROUGH A FAIR AND OPEN PROCESS IN ACCORDANCE WITH N.J.S.A. 19:44 A-20.4 ET SEQ; TO THE RESCUE MISSION OF TRENTON TO PROVIDE EMERGENCY SHELTER FOR HOMELESSNESS SINGLE MEN AND WOMEN FOR THE DEPARTMENT OF HEALTH AND HUMAN SERVICES, DIVISION OF COMMUNITY RELATIONS AND SOCIAL SERVICES IN AN AMOUNT NOT TO EXCEED \$260,000.00 FOR A PERIOD OF ONE (1) YEAR FROM THE DATE OF THE AWARD WITH AN OPTION TO EXTEND TWO (2) ONE (1) ADDITIONAL YEARS.**

**CC2026-07**

**WHEREAS**, the City of Trenton, Department of Health and Human Services, Division of Community Relations and Social Services has a need to provide emergency shelter for homelessness men and women; 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 one (1) proposal was received on May 22, 2026 at 11:00am in the Division of Purchasing; by the Purchasing Agent and the proposal was evaluated by the evaluation committee based on the criteria that included, experience, understanding of requirements and cost; and

**WHEREAS**, the sole proposal of The Rescue Mission of Trenton, 98 Carroll Street, Trenton, NJ 08609, was selected for its comprehensive approach and its ability to anticipate regulatory changes expected over the duration of the project. The firm also allocated more labor hours while maintaining a comparable overall cost; and

**WHEREAS**, funds in an amount not to exceed \$260,000.00 for CY'26 are available in the following account number: 6-01-40-4052-299. This contract should be awarded for a period of one (1) year from the date of the award with an option to extend two (2) one (1) additional year extensions in an amount not to exceed \$260,000.00 per each year contingent upon the temporary and final adoption of CY'26, CY'27, CY'28; and CY'29.

**NOW THEREFORE IT IS RESOLVED**, by the City Council of Trenton that the Mayor is hereby authorized to enter into a contract with The Rescue Mission of Trenton, 98 Carroll Street, Trenton, NJ 08609 to provide emergency shelter for homelessness single men and women for the City of Trenton, Department of Health and Human Services, Division of Community Relations and Social Services 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 |     |     |         |        | FIGUEROA   |  |     |     |         |        |
| FELICIANO |     |     |         |        | 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. 26-273

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

Approved as to Form and Legality

Factual content certified by

  
WESLEY BRIDGES, ESQ., CITY ATTORNEY

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

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

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

**RESOLUTION EXERCISING THE OPTION TO EXTEND THE CONTRACT AWARDED TO BROWNSFIELD REDEVELOPMENT SOLUTIONS, INC. FOR ARCHITECTURAL, ENGINEERING, AND PLANNING CONSULTANT SERVICES TO ASSIST IN THE IMPLEMENTATION AND COMPLETION OF VARIOUS DEPARTMENT OF RECREATION, NATURAL RESOURCES, AND CULTURE PROJECTS FOR THE SECOND YEAR OF A FIVE-YEAR CONTRACT, IN AN AMOUNT NOT TO EXCEED \$450,000.00 - CC2025-07**

**WHEREAS**, on August 7, 2025, Resolution No. 25-306 awarded a negotiated contract to Brownfield Redevelopment Solutions, Inc., 739 Stokes Road Units A & B, Medford, NJ 08055 for architectural, engineering and planning consultant services in an amount not to exceed \$450,000.00 for a period of one (1) year with the option to extend four (4) additional years for the City of Trenton, Department of Recreation, Natural Resources, and Culture; and

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

**WHEREAS**, the City of Trenton, Department of Recreation, Natural Resources, and Culture has determined that Brownfield Redevelopment Solutions, Inc., 739 Stokes Road Units A & B, Medford, NJ 08055, has provided architectural, engineering and planning consultant services for a period of one (1) year in a satisfactory manner, and it is in the best interest of the City of Trenton to exercise the option to extend the contract for the second year of a five-year contract with three (3) years remaining; and

**WHEREAS**, funds in an amount not to exceed \$450,000.00 have been certified to be available in the following accounts: C-04-20-70-033A-001 (\$388,000), C-04-07-70-102E-002 (\$25,000), G-FF-26-70-800B-299 (\$25,000), G-SS-20-60-731B-290 (\$7,000), G-SS-24-60-066B-290 (\$5,000), for a period of one (1) additional year.

**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 the second year of a five-year contract with three (3) years remaining awarded to Brownfield Redevelopment Solutions, Inc., 739 Stokes Road Units A & B, Medford, NJ 08055 in an amount not to exceed \$450,000.00 for architectural, engineering and planning consultant services for the City of Trenton, Department of Recreation, Natural Resources, and Culture 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 |     |     |         |        | FIGUEROA   |     |     |         |        |
| FELICIANO |     |     |         |        | 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

Purchasing

**CITY OF TRENTON  
DEPARTMENT OF FINANCE**

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CERTIFICATION OF FUNDS

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

**Vendor Name:** Brownfield Redevelopment Solutions, Inc.

**Address:** 739 Stokes Road Units A&B , Medford, NJ 08055

**Purpose:** Architectural, Engineering, and Planning Consultant Services to assist in the completion and implementation of various Department of Recreation, Natural Resources & Culture Projects

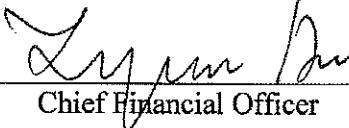
**Account Numbers:**

|                      |           |   |    |
|----------------------|-----------|---|----|
| C-04-20-70-033A-001- | \$388,000 | } | MB |
| C-04-07-70-102E-002- | \$25,000  |   |    |
| G-FF-26-70-800B-299- | \$25,000  | } | JG |
| G-SS-20-60-731B-290- | \$7,000   |   |    |
| G-SS-24-60-066B-290- | \$5,000   |   |    |

**Vendor ID:** BRSIN005

**Requisition Number:** Q6-02921

**Amount not to exceed:** \$450,000

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

6/11/2026

\_\_\_\_\_  
Date

Approved as to Form and Legality

[Signature]  
Wesley, Bridges, Esq., CITY ATTORNEY

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

Factual content certified by

[Signature]  
Hector Weah, Interim Director of Public Works

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

PRESENTS THE FOLLOWING RESOLUTION:

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

**RESOLUTION AWARDING A CONTRACT TO DEWCON, INC., P.O. BOX 493, BASKING RIDGE, NEW JERSEY 07920 FOR ADDITIONAL WORK REQUIRED TO REPAIR THE WATER MAIN BREAK IN THE FIRE LINE AT TRENTON POLICE HEADQUARTERS COMMUNICATIONS BUILDING FOR THE DEPARTMENT OF PUBLIC WORKS, DIVISION OF PUBLIC PROPERTY IN AN AMOUNT NOT TO EXCEED \$31,456.85 THIS IS A ONE TIME PAYMENT**

**WHEREAS**, the City of Trenton (the "City") has a need to make an outstanding final payment to Dewcon, Inc., P.O. Box 493, Basking Ridge, New Jersey 07922 for the additional work required to repair with the water main break in the fire line at Trenton Police Headquarters Communications Building in an amount not to exceed \$31,456.85 for the Department of Public Works, Division of Public Property; and

**WHEREAS**, it is in the best interest of the City of Trenton to make an outstanding final payment to Dewcon Inc., P.O. Box 493, Basking Ridge, New Jersey 07920 for services rendered. Funds in an amount not to exceed \$31,456.85 have been certified to be available in account 5-01- -55-5530-280 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 Dewcon, Inc., P.O. Box 493, Basking Ridge, New Jersey 07920 for services rendered in an amount not to exceed \$31,456.85 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 |     |     |         |        | FIGUEROA<br>KETTENBURG |     |     |         |        |
| FELICIANO |     |     |         |        | HARRISON |     |     |         |        |                        |     |     |         |        |
| FRISBY    |     |     |         |        | WILLIAMS |     |     |         |        |                        |     |     |         |        |

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

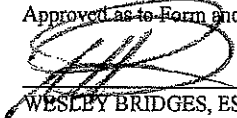
\_\_\_\_\_  
President of Council

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

RESOLUTION No. 26-275

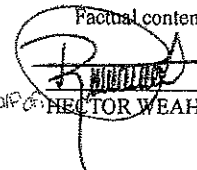
Date of Adoption \_\_\_\_\_

Approved as to Form and Legality



WESLEY BRIDGES, ESQ., DIRECTOR OF LAW

Factual content certified by



on behalf of DIRECTOR WEAH, INTERIM DIRECTOR OF PUBLIC WORKS

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

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

**RESOLUTION ACCEPTING BIDS AND AWARDING MULTIPLE CONTRACTS FOR THE FURNISHING AND DELIVERY OF JANITORIAL SUPPLIES ON AN AS NEEDED BASIS FOR THE CITY OF TRENTON, DEPARTMENT OF PUBLIC WORKS, DIVISION OF PUBLIC PROPERTY FOR A PERIOD OF TWO (2) YEARS FROM THE DATE OF THE AWARD IN AN AMOUNT NOT TO EXCEED \$200,000.00 WITH AN OPTION TO EXTEND TWO (2) ADDITIONAL YEARS- BID2026-19**

**WHEREAS**, fifteen (15) sealed bids were received in the Division of Purchasing on February 20, 2026, at 11:00 am, by the Purchasing Agent for the furnishing and delivery of janitorial supplies on as needed basis for the City of Trenton, Department of Public Works, Division of Public Property for a period of two (2) years with an option to extend two (2) additional years; and

**WHEREAS**, United Sales USA Corporation is the lowest bidder for the following fourteen (14) products: toilet tissue, paper towel, green can liners, black can liners, clear can liners – large, clear can liners – small, small rubber gloves, medium rubber gloves, large rubber gloves, XL rubber gloves, hot/cold cups, urinal screens, pine-sol, toilet rims. Ferguson Enterprises LLC., is the lowest bidder for the following nine (9) products: nonacid disinfectant cleaner (NABC), tri-base, go green, foam soap, urinal blocks, wipe/rag, mop heads – wet, mop heads – dry, and bleach; and

**WHEREAS**, the remaining thirteen (13) bidder's unit prices were too high; therefore, it is in the best interest of the City of Trenton to award the two (2) referenced bidders; and

**WHEREAS**, United Sales USA Corp, 5902 14th Ave, Brooklyn NY 11219, and Ferguson Enterprises, 737 RT 9, Forked River NJ 08731 are made pursuant to the advertisement, be and are hereby accepted as the lowest, responsible, responsive bidders complying with the terms and specifications on file in the Division of Purchasing; and

**WHEREAS**, funds in an amount not to exceed \$200,000.00 (\$100,00.00 per vendor) have been certified to be available in the following account numbers: CY'26 6-01- -55-5530-314 (\$50,000.00), CY'27 7-01- -55-5530-314 (\$100,000.00), and CY'28 8-01- -55-5530-314 (\$50,000.00). This contract shall be awarded for a period of two (2) years from the date of award with an option to extend two (2) additional years, contingent upon the temporary and final adoption of CY'26, CY'27, CY'28, and CY'29; and

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Trenton that the Mayor is hereby authorized to execute multiple contracts with United Sales Usa Corp, 5902 14th Ave, Brooklyn NY, 11219, and Ferguson Enterprises, 737 RT 9, Forked River NJ, 08731, for the furnishing and delivery of janitorial supplies on as an needed basis for the City of Trenton, Department of Public Works, Division of Public Property for a period of two (2) years from the date of the award in an amount not to exceed \$200,000.00, with an option to extend two (2) additional years 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 |     |     |         |        | FIGUEROA<br>KETTENBURG |  |  |     |     |         |        |
| FELICIANO |     |     |         |        | 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

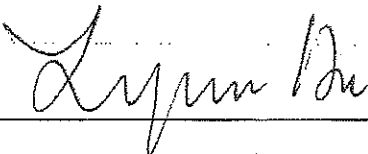
**CITY OF TRENTON**  
**DEPARTMENT OF FINANCE**

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CERTIFICATION OF AVAILABILITY OF FUNDS

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

Vendor: United Sales USA  
Address: 5902 14<sup>th</sup> Ave.  
City/State/Zip: Brooklyn, NY 11219  
Purpose: Janitorial Supplies  
Fund: Operating  
Account Number: 6-01- -55-5530-314 (\$25,000) 7/2026-12/2026  
7-01- -55-5530-314 (\$50,000) 1/2027 – 12/2027  
8-01- -55-5530-314 (\$25,000) 1/2028-6/2028  
Vendor ID: UNITE116  
Requisition Number: Q6-02397  
Amount not to exceed: \$25,000.00



Chief Financial Officer

6/11/2026

Date

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

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CERTIFICATION OF AVAILABILITY OF FUNDS

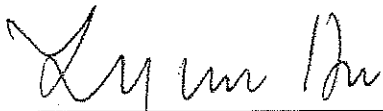
I, Lynn Au, Chief Financial Officer of the City of Trenton, do hereby certify, to the best of my knowledge and belief, that there are now adequate funds to contract with:

Vendor: Ferguson Enterprises  
Address: 737 Route 9  
City/State/Zip: Forked River, NJ 08731  
Purpose: Janitorial Supplies  
Fund: Operating  
Account Number: 6-01- -55-5530-314 (\$25,000) 7/2026-12/2026  
7-01- -55-5530-314 (\$50,000) 1/2027 – 12/2027  
8-01- -55-5530-314 (\$25,000) 1/2028-6/2028

Vendor ID: FERG025

Requisition Number: Q6-02398

Amount not to exceed: \$25,000.00



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Chief Financial Officer

6/11/2026

---

Date

RESOLUTION No. 26-276

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

Approved as to Form and Legality

  
WESLEY BRIDGES, ESQ., DIRECTOR OF LAW

Factual content certified by

 FOR H.V.  
DIRECTOR WEAH, INTERIM DIRECTOR OF PUBLIC WORKS

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

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

**RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO MERCER GROUP INTERNATIONAL OF NEW JERSEY, INC, TO PROVIDE TRANSFER STATION DISPOSAL OF SOLID WASTE FOR THE DEPARTMENT OF PUBLIC WORKS, AND THE DEPARTMENT OF RECREATION, NATURAL RESOURCES, AND CULTURE FOR A PERIOD OF TWO (2) YEARS FROM THE DATE OF THE AWARD IN AN AMOUNT NOT TO EXCEED \$550,000.00 WITH AN OPTION TO EXTEND TWO (2) ADDITIONAL YEARS  
BID2026-54**

**WHEREAS**, two (2) sealed bids were received in the Division of Purchasing on June 04, 2026, at 11:00 am, by the Purchasing Agent for transfer station disposal of solid waste for the City of Trenton, Department of Public Works, and the Department of Recreation, Natural Resources, and Culture for a period of two (2) years from the date of the award, with an option to extend two (2) additional years; and

**WHEREAS**, this contract will be utilized by various divisions of the Department of Public Works and the Department of Recreation, Natural Resources and Culture to dump bulk waste, daily waste, and construction debris that was collected Citywide on properties and in city parks; and

**WHEREAS**, the bidder from Management of Fairless L.L.C., 1400 Bordentown Road, Morrisville, PA 19067 withdrew his bid proposal; and

**WHEREAS**, the bid of Mercer Group International of New Jersey, Inc., 1519 Calhoun Street, Trenton, NJ 08638 is made pursuant to the advertisement, be and is hereby accepted, as the lowest, responsible, responsive bidder complying with the terms and specifications on file in the Division of Purchasing; and

**WHEREAS**, funds in an amount not to exceed \$550,000.00 have been certified to be available in the following account numbers and divisions:

- CY' 2026 Total amount: \$135,000.00 (July to December)
- Division Solid Waste 6-01- -55-5510-299 (\$55,000.00)
- Division Streets 6-01- -55-5520-299 (\$55,000.00)
- Department of Recreation, Natural Resources, and Culture 6-01- -70-7025-299 (\$25,000.00)

CY' 2027 Total amount: \$270,000.00 (January to December)  
 Division Solid Waste 7-01- -55-5510-299 (\$110,000.00)  
 Division Streets 7-01- -55-5520-299 (\$110,000.00)  
 Department of Recreation, Natural Resources, and Culture 7-01- -70-7025-299 (\$50,000.00)

CY' 2028 Total amount: \$145,000.00 (January to December)  
 Division Solid Waste 8-01- -55-5510-299 (\$60,000.00)  
 Division Streets 8-01- -55-5520-299 (\$60,000.00)  
 Department of Recreation, Natural Resources, and Culture 8-01- -70-7025-299 (\$25,000.00)

This contract shall be awarded for a period of two (2) years from the date of the award in an amount not to exceed \$550,000.00 with an option to extend two (2) additional years, contingent upon the temporary and final adoption of CY'26, CY'27, CY'28, CY'29 and CY'30; and

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Trenton that the Mayor is hereby authorized to execute a contract with Mercer Group International of New Jersey, Inc., 1519 Calhoun Street, Trenton, NJ 08638, to provide transfer station disposal of solid waste for the City of Trenton Department of Public Work's Divisions, and the Department of Recreation, Natural Resources, and Culture for a period of two (2) years from the date of the award in an amount not to exceed \$550,000.00, with an option to extend two (2) additional years 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 |     |     |         |        | FIGUEROA<br>KETTENBURG |  |     |     |         |        |
| FELICIANO |     |     |         |        | 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**

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CERTIFICATION OF AVAILABILITY OF FUNDS

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

Vendor Name: Mercer Group International of New Jersey, Inc.  
Address: 1519 Calhoun Street  
City/State/Zip: Trenton, NJ 08638  
Purpose: Transfer Station Disposal of bulk waste and construction debris  
Fund: Operating

Account Number: **2026 (July 1, 2026 to December 31, 2026: \$135,000.00)**  
6-01- -55-5510-299 \$55,000.00 Solid Waste Management  
6-01- -55-5520-299 \$55,000.00 Streets  
6-01- -70-7025-299 \$25,000.00 RNR&C

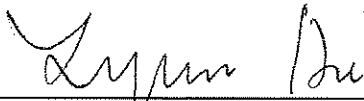
CY2027 (contingent upon adoption of budget) Jan. 1, 2027-December 31, 2027: \$270,000.00)  
7-01- -55-5510-299 \$110,000.00 Solid Waste Management  
7-01- -55-5520-299 \$110,000.00 Streets  
7-01- -70-7025-299 \$50,000.00 RNR&C

CY2028 (contingent upon adoption of budget) Jan. 1, 2028-June 30, 2028: \$145,000.00)  
8-01- -55-5510-299 \$60,000.00 Solid Waste Management  
8-01- -55-5520-299 \$60,000.00 Streets  
8-01- -70-7025-299 \$25,000.00 RNR&C

Vendor ID: MERCE260

Requisition Number: **2026**  
Q6-02083 Solid Waste  
Q6-02082 Streets  
*Req. will be generated by RNR&C Q6-03669*

Amount not to exceed: **\$135,000.00 (2026)**



Chief Financial Officer


*6/16/2026*

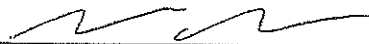
Date

# RESOLUTION

No. 26-277

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

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

Factual content certified by  
  
SEAN SEMPLE, DIRECTOR OF WATER AND SEWER

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

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

**RESOLUTION AUTHORIZING A CONTRACT TO CORE EQUIPMENT GROUP FOR THE FURNISHING AND DELIVERY OF ONE (1) CASE MODEL 580SN BACKHOE WITH HYDRAULIC HAMMER FOR THE CITY OF TRENTON, DEPARTMENT OF WATER AND SEWER, TRENTON WATER WORKS, SEWER UTILITY AWARDED THROUGH EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY #ESCNJ 22/23-12 IN AN AMOUNT NOT TO EXCEED \$161,753.00. THIS IS A ONE-TIME PURCHASE**

**WHEREAS**, the Division of Purchasing has reviewed and verified Educational Services Commission of New Jersey #ESCNJ 22/23-12 for Grounds Equipment awarded a contract to Core Equipment Group, 8404 Kelso Drive, Essex, MD 21221. Each participant must enter into their own contract. Educational Services Commission of New Jersey ESCNJ 22/23-12 has extended this contract from February 21, 2026, to August 31, 2026, under the same terms, conditions, and pricing as stated in the original bid; and

**WHEREAS**, N.J.S.A40A: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 22/23-12; and

**WHEREAS**, a backhoe is a construction machine that digs earth and moves debris. The replacement of this piece of equipment is vital to the collection system operation. The current backhoe is leaking water into hydraulics, indicating the seals separating these systems are shot; and

**WHEREAS**, the City of Trenton's Department of Water and Sewer, Sewer Utility has the need for the furnishing and delivery of one (1) case model 580SN backhoe with hydraulic hammer. The contract will be awarded to Core Equipment Group, 8404 Kelso Drive, Essex, MD 21221, awarded through Educational Services Commission of New Jersey #ESCNJ 22/23-12. This is a one-time purchase.

**WHEREAS**, funds have been certified to be available in the amount not to exceed \$161,753.00 in the following account number: C-08-25-55-0137-410. This contract shall be awarded from the date of award until August 31, 2026.

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

1. The Purchasing Agent is authorized to execute a purchase order for payment to Core Equipment Group, 8404 Kelso Drive, Essex, MD 21221, for the furnishing and delivery of one (1) case model 580SN backhoe with hydraulic hammer awarded through Educational Services Commission of New Jersey #ESCNJ 22/23-12 in an amount not to exceed \$161,753.00 for the City of Trenton, Department of Water and Sewer, Trenton Water Works, Sewer Utility.
  
2. The contract will be 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 |     |     |         |        | FIGUEROA<br>KETTENBURG |     |     |         |        |
| FELICIANO |     |     |         |        | 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, 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: Core Equipment Group  
Address: 8404 Kelso Drive  
City/State/Zip Essex, MD 21221

Purpose: SUPPLY AND DELIVERY OF ONE (1) CASE BACKHOE MODEL NO. 580SN WITH HYDRAULIC HAMMER FOR THE TRENTON SEWER UTILITY

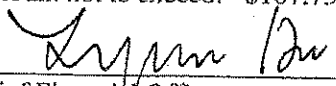
Fund: CAPITAL BUDGET

Account Number: C-08-25-55-0137-410

Vendor ID: GROFF005

Requisition Number: Q6-02449

Amount not to exceed: \$161,753.00

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

OK, BOF

5/22/2026  
Date

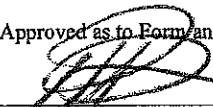
# RESOLUTION

No. 26-278

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 PVS TECHNOLOGIES, INC., FOR THE FURNISHING AND DELIVERY OF FERRIC CHLORIDE FOR A PERIOD OF ONE (1) YEAR WITH AN OPTION TO EXTEND ONE (1) ADDITIONAL YEAR FOR THE CITY OF TRENTON, DEPARTMENT OF WATER AND SEWER, TRENTON WATER FILTRATION PLANT IN AN AMOUNT NOT TO EXCEED \$1,765,500.00 (\$1,177.00/DT) BID2026-53**

**WHEREAS**, two (2) sealed bids were received in the Division of Purchasing on May 12, 2026, at 11:00 am, by the Purchasing Agent for the furnishing and delivery of ferric chloride for a period of one (1) year with an option to extend one (1) additional year for the City of Trenton, Department of Water and Sewer, Trenton Water Works, Water Filtration Plant; and

**WHEREAS**, the low bid of PVS Technologies, Inc., 10900 Harper Avenue, Detroit, Michigan 48213, submitted pursuant to the advertisement, be, and hereby is accepted as the lowest, responsible, and responsive bidder complying with the terms and specifications on file in the Division of Purchasing; and

**WHEREAS**, funds in an amount not to exceed \$1,765,500.00 (\$1,177.00/DT) have been certified to be available in the following account number: 06-05- -55-5506-821-001 for a period of one (1) year from the date of award, with an option to extend one (1) additional year, contingent upon the temporary and final adoption of the CY'26, CY'27, and CY'28 budget; and

**NOW, THEREFORE, BE IT RESOLVED**, by the City Council of the City of Trenton that the Mayor is hereby authorized to execute a contract with PVS Technologies, Inc., 10900 Harper Avenue, Detroit, Michigan 48213 for the furnishing and delivery of ferric chloride for a period of one (1) year for the City of Trenton, Department of Water and Sewer, Trenton Water Works, Water Filtration Plant in an amount not to exceed \$1,765,500.00 (\$1,177.00/DT) with an option to extend one (1) additional year 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 |     |     |         |        | FIGUEROA   |  |     |     |         |        |
| FELICIANO |     |     |         |        | 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

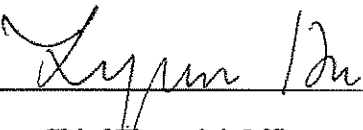
**CITY OF TRENTON**  
**DEPARTMENT OF FINANCE**

---

CERTIFICATION OF AVAILABILITY OF FUNDS

I, Lynn Au, 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: PVS Technologies, Inc.  
Address: 10900 Harper Avenue  
City/State/Zip: Detroit, MI 48213  
Purpose: CY'2026 Furnishing & Delivery of Ferric Chloride  
Bid No. 2026-53  
Fund: Operating  
Account Number: 06-05- -55-5506-821-001 \$1,765,500.00 (\$1,177.00/DT)  
07-05- -55-5506-821-001 \$1,765,500.00 (\$1,177.00,DT)  
Vendor ID: PVSTE005  
Requisition Number: Q6-03340  
Amount not to exceed: \$1,765,500.00

  
\_\_\_\_\_  
Chief Financial Officer *OK POT*

*6/11/2026*  
\_\_\_\_\_  
Date

# RESOLUTION No. 26-279

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 HERMANS TRUCKING INC.,  
FOR THE FURNISHING AND DELIVERY OF ¾" CLEAN GRAVEL STONE BACKFILL MATERIAL  
FOR THE CITY OF TRENTON, DEPARTMENT OF WATER AND SEWER, TRENTON WATER WORKS  
FOR A PERIOD OF TWO (2) YEARS IN AN AMOUNT NOT TO EXCEED \$343,750.00  
BID2026-50**

**WHEREAS**, three (3) sealed bids were received in the Division of Purchasing on May 15, 2026, at 11:00 am, by the Purchasing Agent for the furnishing and delivery of ¾" clean gravel stone backfill material for a period of two (2) years for the City of Trenton, Department of Water and Sewer, Trenton Water Works; and

**WHEREAS**, the low bid of Hermans Trucking Inc., 181 Jacobstown-Cookstown Rd, Wrightstown NJ 08562, submitted pursuant to the advertisement, be, and hereby is accepted as the lowest, responsible, and responsive bidder complying with the terms and specifications on file in the Division of Purchasing; and

**WHEREAS**, gravel stone is one of three backfill materials Trenton Water Works uses after excavations to complete repairs on main breaks, services leaks, and broken valves throughout Trenton Water Works franchise area; and

**WHEREAS**, funds in an amount not to exceed \$343,750.00 have been certified to be available in the following account numbers: 06-05- -55-5504-836-007 (\$166,250.00) and 07-05- -55-5504-836-007 (\$177,500.00) for a period of two (2) years from the date of award, contingent upon the temporary and final adoption of the CY'26, CY'27, and CY'28 budgets; and

**NOW, THEREFORE, BE IT RESOLVED**, by the City Council of the City of Trenton that the Mayor is hereby authorized to execute a contract to Hermans Trucking Inc., 181 Jacobstown-Cookstown Rd, Wrightstown NJ 08562, for the furnishing and delivery of ¾" clean gravel stone backfill material for the City of Trenton, Department of Water and Sewer, Trenton Water Works for a period of two (2) years from the date of award in an amount not to exceed \$343,750.00 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 |         |     |         |        | FIGUEROA<br>KETTENBURG |  |     |     |         |        |
| FELICIANO |     |     |         |        | 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

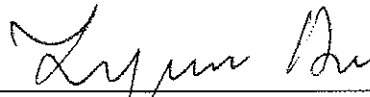
**CITY OF TRENTON  
DEPARTMENT OF FINANCE**

---

CERTIFICATION OF AVAILABILITY OF FUNDS

I, Lynn Au, 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: Herman's Trucking Inc.  
Address: 181 Jacobstown-Cookstown Rd  
City: Wrightstown  
State: New Jersey  
Zip Code: 08562  
PURPOSE: Furnishing & Delivery of ¾ Clean Gravel Stone and Backfill Material  
BID2026-50 for Two (2) Years  
REQ: Q6-03352  
TOTAL: \$166,250.00  
Fund: Operating  
Account Number: 6-05-55- -5504-836-007 (CY 2026 \$166,250.00)  
7-05-55- -5504-836-007 (CY 2027 \$177,500.00)  
Vendor ID: YAROS005

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

OK, 1/27

6/11/2026

\_\_\_\_\_  
Date

# RESOLUTION No. 26-280

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 HERMANS TRUCKING INC.,  
FOR THE FURNISHING AND DELIVERY OF CONCRETE SAND BACKFILL MATERIAL FOR THE  
CITY OF TRENTON, DEPARTMENT OF WATER AND SEWER, TRENTON WATER WORKS  
FOR A PERIOD OF TWO (2) YEARS FROM THE DATE OF AWARD IN AN AMOUNT  
NOT TO EXCEED \$456,750.00  
BID2026-48**

**WHEREAS**, three (3) sealed bids were received in the Division of Purchasing on May 15, 2026, at 11:00 am, by the Purchasing Agent for the furnishing and delivery of concrete sand backfill material for a period of two (2) years for the City of Trenton, Department of Water and Sewer, Trenton Water Works; and

**WHEREAS**, the low bid of Hermans Trucking Inc., 181 Jacobstown-Cookstown Rd, Wrightstown NJ 08562, submitted pursuant to the advertisement, be, and hereby is accepted as the lowest, responsible, and responsive bidder complying with the terms and specifications on file in the Division of Purchasing; and

**WHEREAS**, concrete sand is one of three backfill materials Trenton Water Works uses after excavations to complete repairs on main breaks, services leaks, and broken valves throughout Trenton Water Works franchise area; and

**WHEREAS**, funds in an amount not to exceed \$456,750.00 (9,000 tons per year) have been certified to be available in the following account numbers: 06-05- -55-5504-836-006 \$218,250.00 (\$24.25 per unit price) and 07-05- -55-5504-836-006 \$238,500.00 (\$26.50 per unit price) for a period of two (2) years from the date of award, contingent upon the temporary and final adoption of the CY'26, CY'27, and CY'28 budgets; and

**NOW, THEREFORE, BE IT RESOLVED**, by the City Council of the City of Trenton that the Mayor is hereby authorized to execute a contract with Hermans Trucking Inc., 181 Jacobstown-Cookstown Rd, Wrightstown NJ 08562, for the furnishing and delivery of concrete sand backfill material for a period of two (2) years for the City of Trenton, Department of Water and Sewer, Trenton Water Works for a period of two (2) years from the date of award in an amount not to exceed \$456,750.00 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 |     |     |         |        | FIGUEROA   |  |  |     |     |         |        |
|           |     |     |         |        |          |     |     |         |        | KETTENBURG |  |  |     |     |         |        |
| FELICIANO |     |     |         |        | 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

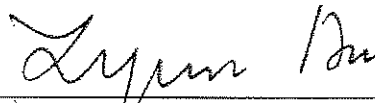
**CITY OF TRENTON  
DEPARTMENT OF FINANCE**

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CERTIFICATION OF AVAILABILITY OF FUNDS

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

Vendor Name: Herman's Trucking Inc.  
Address: 181 Jacobstown-Cookstown Rd  
City: Wrightstown  
State: New Jersey  
Zip Code: 08562  
PURPOSE: Furnishing & Delivery of Concrete Sand Backfill Material BID2026-48 for Two (2) Years  
REQ: Q6-03350  
TOTAL: \$218,250.00  
Fund: Operating  
Account Number: 6-05-55- -5504-836-006 (CY 2026 \$218,250.00)  
7-05-55- -5504-836-006 (CY 2027 \$238,500.00)  
Vendor ID: HERMA030



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

OK, BT

6/11/2026

\_\_\_\_\_  
Date

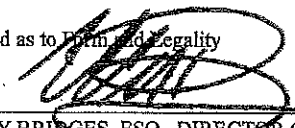
# RESOLUTION

No. 26-281

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 CARROLL GROUP INC., FOR THE FURNISHING & DELIVERY OF DENSE GRADED AGGREGATE BASE COURSE (D.G.A.B.C.) BACKFILL MATERIALS FOR THE CITY OF TRENTON, DEPARTMENT OF WATER AND SEWER, TRENTON WATER WORKS FOR A PERIOD OF TWO (2) YEARS FROM THE DATE OF AWARD IN AN AMOUNT NOT TO EXCEED \$195,790.00 - BID2026-49**

**WHEREAS**, five (5) sealed bids were received in the Division of Purchasing on May 13, 2026, at 11:00 am, by the Purchasing Agent for the furnishing & delivery of dense graded aggregate base course (D.G.A.B.C.) backfill materials for a period of two (2) years for the City of Trenton, Department of Water and Sewer, Trenton Water Works; and

**WHEREAS**, the low bid of Carroll Group Inc., 4 Youngs Rd, Trenton NJ 08619 submitted pursuant to the advertisement, be, and hereby is accepted as the lowest, responsible, and responsive bidder complying with the terms and specifications on file in the Division of Purchasing; and

**WHEREAS**, dense graded aggregate base course (D.G.A.B.C.) is one of three backfill materials Trenton Water Works uses after excavations to complete repairs on main breaks, services leaks, and broken valves throughout Trenton Water Works franchise area; and

**WHEREAS**, funds in an amount not to exceed \$195,790.00 (7,000 tons per year) have been certified to be available in the following account numbers: 06-05- -55-5504-836-004 \$97,860.00 (\$13.98 per unit price) and 07-05- -55-5504-836-004 \$97,930.00 (\$13.98 per unit price) for a period of two (2) years from the date of award, contingent upon the temporary and final adoption of the CY'26, CY'27, and CY'28 budgets; and

**NOW, THEREFORE, BE IT RESOLVED**, by the City Council of the City of Trenton that the Mayor is hereby authorized to execute a contract with Carroll Group Inc., 4 Youngs Rd, Trenton NJ 08619 the furnishing & delivery of dense graded aggregate base course (D.G.A.B.C.) backfill materials for the City of Trenton, Department of Water and Sewer, Trenton Water Works for a period of two (2) years from the date of award in an amount not to exceed \$195,790.00 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 |         |     |         |        | FIGUEROA   |  |     |     |         |        |
| FELICIANO |     |     |         |        | 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

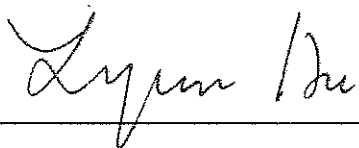
**CITY OF TRENTON**  
**DEPARTMENT OF FINANCE**

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CERTIFICATION OF AVAILABILITY OF FUNDS

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

Vendor Name: CARROLL GROUP INC  
Address: 4 Youngs Road  
City: Trenton  
State: New Jersey  
Zip: 08619  
Purpose: Furnish and Delivery of Dense Graded Aggregate Base Course (DGABC)  
Backfill Material BID2026-49 for Two (2) years  
REQ: Q6-03346  
TOTAL \$97,860.00  
Fund: Operating Budget  
Account Number: 6-05-55-5504-836-004 (CY26 \$97,860.00)  
7-05-55-5504-836-004 (CY27 \$97,930.00)  
Vendor ID: CARRO011



Chief Financial Officer

*OK 1/27*

6/11/2026

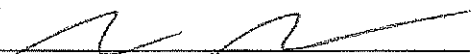
Date

# RESOLUTION

No. 26-282

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

Approved as to form and legality  
  
 \_\_\_\_\_  
 WESLEY BRIDGES, ESQ., DIRECTOR OF LAW

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 LOCKWOODS ELECTRIC MOTOR SERVICES INC., TO PROVIDE ANNUAL QUARTERLY INSPECTIONS OF ELECTRIC MOTORS FOR THE CITY OF TRENTON, DEPARTMENT OF WATER AND SEWER, TRENTON WATER WORKS, WATER FILTRATION PLANT FOR A PERIOD OF ONE (1) YEAR WITH AN OPTION TO EXTEND ONE (1) ADDITIONAL YEAR IN AN AMOUNT NOT TO EXCEED \$120,822.00  
 BID2026-44**

**WHEREAS**, two (2) sealed bids were received in the Division of Purchasing on May 12, 2026, at 11:00 am, by the Purchasing Agent to provide annual quarterly inspection and maintenance services for electric motors at the Water Filtration Plant, Central Pumping Station, Ewing Pump Station and Klockner Booster Station for a period of one (1) year with an option to extend one (1) additional year for the City of Trenton, Department of Water and Sewer, Trenton Water Works, Water Filtration Plant; and

**WHEREAS**, the low bid of Lockwoods Electric Motor Services Inc., 2239 Nottingham Way, Trenton, NJ 08619, submitted pursuant to the advertisement, be, and hereby is accepted as the lowest, responsible, and responsive bidder complying with the terms and specifications on file in the Division of Purchasing; and

**WHEREAS**, funds in an amount not to exceed \$120,822.00 have been certified to be available in the following account number: 06-05- -55-5506-813-002 for a period of one (1) year from the date of award, with an option to extend one (1) additional year, contingent upon the temporary and final adoption of the CY'26, CY'27, and CY'28 budget; and

**NOW, THEREFORE, BE IT RESOLVED**, by the City Council of the City of Trenton that the Mayor is hereby authorized to execute a contract with Lockwood's Electric Motor Services Inc., 2239 Nottingham Way, Trenton, NJ 08619 to provide annual quarterly service of electric motors for the City of Trenton, Department of Water and Sewer, Trenton Water Works, Water Filtration Plant for a period of one (1) year from the date of award in an amount not to exceed \$120,822.00, with an option to extend one (1) additional year 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 |     |     |         |        | FIGUEROA   |  |  |     |     |         |        |
| FELICIANO |     |     |         |        | 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

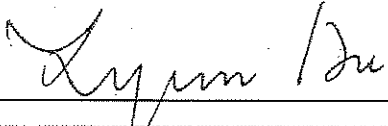
**CITY OF TRENTON**  
**DEPARTMENT OF FINANCE**

---

CERTIFICATION OF AVAILABILITY OF FUNDS

I, Lynn Au, 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: Lockwoods Electric Motor Service  
Address: 2239 Nottingham Way  
City/State/Zip: Trenton, NJ 08619  
Purpose: CY'2026 Electric Motor Service Contract Bid No. 2026-44.  
Fund: Operating  
Account Number: 06-05- -55-5506-813-002  
Vendor ID: LOCKW005  
Requisition Number: Q6-03332  
Amount not to exceed: \$ 120,822.00

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

*OK, BT*

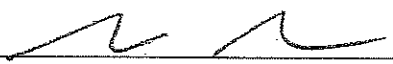
6/11/2026

Date

RESOLUTION No. 26-283

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

Approved as to Form and Legality  
  
\_\_\_\_\_  
WESLEY BRIDGES, ESO., DIRECTOR OF LAW

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 MUNICIPAL MAINTENANCE COMPANY FOR ELECTRICAL, MECHANICAL AND GENERAL MAINTENANCE EMERGENCY REPAIRS SERVICES ON AS NEEDED BASIS FOR A PERIOD OF ONE (1) YEAR FOR THE CITY OF TRENTON, DEPARTMENT OF WATER AND SEWER, TRENTON WATER WORKS, WATER FILTRATION PLANT IN AMOUNT NOT TO EXCEED \$152,000.00 WITH AN OPTION TO EXTEND ONE (1) ADDITIONAL YEAR- BID2026-41**

**WHEREAS**, one (1) sealed bid was received in the Division of Purchasing on May 8, 2026, at 11:00 am, by the Purchasing Agent for electrical, mechanical and general maintenance emergency repairs services on as needed basis for a period of one (1) year with an option to extend one (1) additional year for the City of Trenton, Department of Water and Sewer, Trenton Water Works, Water Filtration Plant; and

**WHEREAS**, the Water Filtration Plant has had a significant number of major repairs needed on an emergency basis. The purpose of this contract is to have a company on standby for any electrical, mechanical, or general maintenance emergency repairs on an as needed basis. This will help the reduction of downtime of equipment and service; and

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

**WHEREAS**, funds in an amount not to exceed \$152,000.00 have been certified to be available in the following account number: 06-05- -55-5506-813-014. This contract shall be awarded for a period of one (1) year from the date of award with the option to extend one (1) additional year in an amount not to exceed \$152,000.00 contingent upon the temporary and final adoption of CY'26, CY'27, and CY'28; and

**NOW, THEREFORE, BE IT RESOLVED**, by the City Council of the City of Trenton that the Mayor is hereby authorized to execute a contract with Municipal Maintenance Company, 1352 Taylor Lane, Cinnaminson, NJ 08077 for electrical, mechanical and general maintenance emergency repairs services on as needed basis for the City of Trenton, Department of Water and Sewer, Trenton Water Works, Water Filtration Plant for a period of one (1) year in an amount not to exceed \$152,000.00 from the date of award with an option to extend one (1) additional year in an amount not to exceed \$152,000.00 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 |     |     |         |        | FIGUEROA<br>KEITENBURG |  |     |     |         |        |
| FELICIANO |     |     |         |        | 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

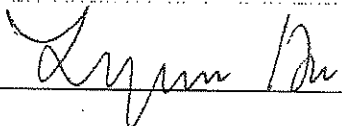
**CITY OF TRENTON**  
**DEPARTMENT OF FINANCE**

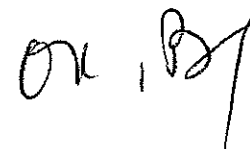
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CERTIFICATION OF AVAILABILITY OF FUNDS

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

Vendor Name: Municipal Maintenance Company  
Address: 1352 Taylors Lane  
City/State/Zip: Cinnaminson, NJ 08077  
Purpose: CY'2026 Electrical, Mechanical, and General Maintenance  
Emergency Repairs Contract Extension, Bid No. 2026-41.  
Fund: Operating  
Account Number: 6-05- -55-5506-813-014 (\$152,000.00)  
07-05- -55-5506-813-014 (\$152,000.00) OTE  
Vendor ID: MUNIC030  
Requisition Number: Q6-03584  
Amount not to exceed: \$152,000.00

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



6/18/2026

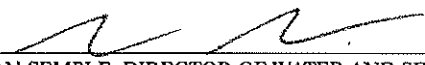
Date

# RESOLUTION

No. 26-284

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

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

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 SECURANCE LLC,  
 TO PROVIDE CYBERSECURITY MANAGEMENT PROGRAM SERVICES FOR THE  
 DEPARTMENT OF WATER AND SEWER, WATER UTILITY FOR A PERIOD OF TWO (2)  
 YEARS FROM THE DATE OF THE AWARD IN AN AMOUNT NOT TO EXCEED \$88,740.00  
 BID2026-55**

**WHEREAS**, nine (9) sealed bids were received in the Division of Purchasing on May 27, 2026, at 11:00 am, by the Purchasing Agent to provide cybersecurity management program for a period of two (2) years from the date of the award for the City of Trenton, Department of Water and Sewer, Water Utility; and

**WHEREAS**, the low bid of Securance LLC., 13916 Monroes Business Park, Ste 102, Tampa, FL 33635-6313 is made pursuant to the advertisement, be and is hereby accepted, as the lowest responsible, responsive bidder complying with the terms and specifications on file in the Division of Purchasing; and

**WHEREAS**, funds in an amount not to exceed \$88,740.00 have been certified to be available in the following account number: 06-05- - 55-5501-866-009 for a period of two (2) years from the date of the award, contingent upon the temporary and final adoption of the CY'26, CY'27, and CY'28 budget; and

**NOW, THEREFORE, BE IT RESOLVED**, by the City Council of the City of Trenton that the Mayor is hereby authorized to execute a contract with Securance LLC., 13916 Monroes Business Park, Ste 102, Tampa, FL 33635-6313 to provide cybersecurity management program for the City of Trenton, Department of Water and Sewer, Water Utility for a period of two (2) years from the date of the award in an amount not to exceed \$88,740.00, 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 |         |     |         |        | FIGUEROA<br>KETTENBURG |  |     |     |         |        |
| FELICIANO |     |     |         |        | 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

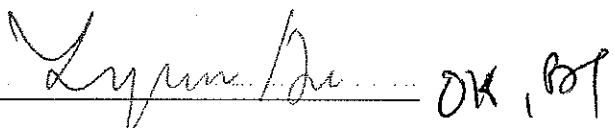
**CITY OF TRENTON**  
**DEPARTMENT OF FINANCE**


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CERTIFICATION OF AVAILABILITY OF FUNDS

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

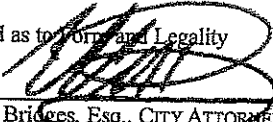
Vendor Name:                      Securance, LLC  
Address:                              13916 Monroes Business Ark, Suite 102  
City/State/Zip:                      Tampa, FL 33635  
Purpose:                              CY2026-2028 Cybersecurity Management Program Contract  
   Bid No. 2026-55  
Fund:                                  Operating  
Account Number:                      06-05- -55-5501-866-009  
Vendor ID:                              SECUR004  
Requisition Number:                      Q6-03630  
Amount not to exceed:                      \$88,740.00

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

  
\_\_\_\_\_  
Date

# RESOLUTION

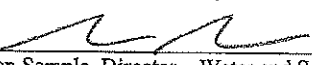
Approved as to Form and Legality

  
Wesley, Bridges, Esq., CITY ATTORNEY

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

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

Factual content certified by

  
Sean Semple, Director – Water and Sewer Utility

PRESENTS THE FOLLOWING RESOLUTION:

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

**RESOLUTION AUTHORIZING THE REDUCTION OF SEWER CHARGES OF \$3,956.16 AT 222 BAYARD STREET (ACCOUNT # 617-2918-300) DUE TO NON-ENTRY OF WATER INTO THE SEWER SERVICE**

**WHEREAS**, Trenton Water Works billed 222 Bayard Street (Account # 617-2918-300) in September 2025 for 1282 cubic feet of water and sewerage in the amount of \$4,063.94; and

**WHEREAS**, it was determined that the high usage was caused by broken water piping in the basement crawl space; and

**WHEREAS**, the Department of Water and Sewer has determined that the water from the broken piping drained directly into the crawl space dirt floor; and

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

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

1. The Sewer charges for 222 Bayard Street (Account # 617-2918-300) shall be reduced for \$3,956.16 from the bill date noted above.

| MOTION:   |     |     |         |        | SECON D: |     |     |         |        |                        |     |     |         |        |
|-----------|-----|-----|---------|--------|----------|-----|-----|---------|--------|------------------------|-----|-----|---------|--------|
|           | Aye | Nay | Abstain | Absent |          | Aye | Nay | Abstain | Absent |                        | Aye | Nay | Abstain | Absent |
| EDWARDS   |     |     |         |        | GONZALEZ |     |     |         |        | FIGUEROA<br>KETTENBURG |     |     |         |        |
| FELICIANO |     |     |         |        | HARRISON |     |     |         |        |                        |     |     |         |        |
| FRISBY    |     |     |         |        | WILLIAMS |     |     |         |        |                        |     |     |         |        |

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

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

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

# ORDINANCE

No. 26-046

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

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

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

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

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

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

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

**Approved as to Form and Legality**

**Factual content certified by**

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

\_\_\_\_\_  
BRANDON L. GARCIA, RMC, CITY CLERK

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

Sponsored by: \_\_\_\_\_

**AN ORDINANCE ESTABLISHING REQUIREMENTS FOR REGISTRATION, APPROVAL, AND THE ESTABLISHMENT AND OPERATION OF RECOVERY HOMES, GROUP HOMES, TRANSITIONAL HOMES AND OR COMMUNITY LIVING WITHIN THE CITY OF TRENTON IN COMPLIANCE WITH FEDERAL AND STATE FAIR HOUSING LAWS AND CERTIFICATIONS**

**WHEREAS**, the City of Trenton recognizes the importance of recovery homes, group homes, Transition homes, and or community living spaces in supporting individuals in need of housing, rehabilitation, community reintegration, and programs for individuals with disabilities; and

**WHEREAS**, the City also recognizes the importance of transparency, community engagement, and compliance with all applicable laws in the establishment of such facilities; and

**WHEREAS**, it is in the best interest of the residents of the City of Trenton to ensure that such homes are properly licensed, inspected, and integrated into neighborhoods with community awareness and input; and

**WHEREAS**, the city Ensures compliance with applicable building, fire, health, and safety codes; Promote transparency and communication between operators and the community; Establish a non-discriminatory registration process; Avoid regulations that would have the effect of excluding or discouraging housing for protected classes under federal or state law.

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

## **SECTION 1. DEFINITIONS**

- A. Recovery Home: A residential facility providing housing and support services for individuals recovering from substance use disorders.
- B. Group Home: A residential facility providing care, supervision, transitional housing, or support services to individuals unhoused, and with disabilities or other special needs,
- C. Operator: Any person, entity, organization, or company seeking to establish or operate a recovery home or group home within the City of Trenton.
- D. Protected Class: Any group protected under federal or state fair housing laws, including persons with disabilities.

# ORDINANCE

## SECTION 2. COMMUNITY ENGAGEMENT REQUIREMENT

- A. Prior to the establishment or operation of any recovery home or group home, the Operator shall conduct at least one (2) community meeting.
- B. Said meeting shall:
- Be held within the neighborhood or within a reasonable proximity to the proposed location;
  - Provide notice to residents within a minimum radius of the proposed property (to be defined by the City, e.g., 200–500 feet);
  - Include an overview of the proposed program, services, and operations;
  - Allow for public questions and comments.
  - Follow all municipal inspections and ordinances for inspection requirements under renter usage
- C. Proof of such a meeting, including attendance records and meeting summary, shall be submitted to the City.

## SECTION 3. LICENSING REQUIREMENTS

- A. All Operators must obtain and maintain all required licenses as mandated by the State of New Jersey if any applicable local agencies.
- B. A copy of all required state and/or local licenses shall be submitted to:
- The City of Trenton Department of Housing; and/or
  - The City of Trenton Zoning Office, if applicable.

## SECTION 4. INSPECTIONS AND CERTIFICATE OF OCCUPANCY

- A. The property must pass all required state and municipal inspections prior to occupancy.
- B. A rental inspection certificate must be issued by the City of Trenton before any resident occupies the premises.
- C. The property shall remain subject to periodic inspections as required by City ordinances.

## SECTION 5. DISPLAY OF LICENSE

- A. A current and valid state license shall be clearly displayed in a front window of the recovery home or group home.
- B. Said license must be visible from the street by inspectors and the public.



# ORDINANCE

DCA/DLGS Waiver No. \_\_\_\_\_ (if Applicable)

No. 26-066

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

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

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

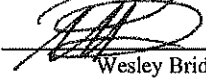
Date Returned \_\_\_\_\_

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

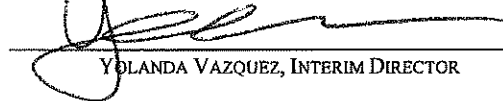
Date Resubmitted to Council \_\_\_\_\_

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

Approved as to Form and Legality

  
\_\_\_\_\_  
Wesley Bridges, CITY ATTORNEY

Factual content certified by

  
\_\_\_\_\_  
YOLANDA VAZQUEZ, INTERIM DIRECTOR

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

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

**ORDINANCE AUTHORIZING THE SALE OF CITY OWNED PROPERTY COMMONLY KNOWN AS 241 THIRD STREET, 114-118 SCHENCK STREET, AND 111-119 TEMPLE STREET, AND IDENTIFIED ON THE CITY TAX MAP, BLOCK 11603, LOTS 1, 2, AND 9-13 PURSUANT TO N.J.S.A. 40A:12-13(c), TO VESSEL TECHNOLOGIES AND BRIDGEPOINT DEVELOPMENT LLC FOR THE SALE PRICE OF THIRTY-THREE THOUSAND FIVE HUNDRED SIXTY DOLLARS (\$33,560)**

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

**WHEREAS**, there is within the City of Trenton certain city-owned real property located at 241 Third Street, 114-118 Schenck Street, and 111-119 Temple Street, designated as Block 11603, Lots 1, 2, and 9-13 on the City of Trenton Tax Map (hereinafter, the “Properties”); and

**WHEREAS**, Vessel Technologies and Bridgepoint Development LLC (the “Applicant”) purposes to purchase and redevelop Block 11603, Lots 1, 2, and 9-13 commonly known as 241 Third Street, 114-118 Schenck Street, and 111-119 Temple Street (the “Properties”); and

**WHEREAS**, the Applicant proposes to pay \$33,560 for 241 Third Street, 114-118 Schenck Street, and 111-119 Temple Street (the “Purchase Price”); and

**WHEREAS**, the Applicant intends to renovate the Properties and utilize these vacant lots for new construction of residential workforce housing units that will be rented on the local real estate rental market; and

**WHEREAS**, the City wishes to designate the Applicant as the Redeveloper (the “Redeveloper”) of the Property and to approve and authorize the execution of the negotiated Purchase and Sale and Redevelopment Agreement.



DCA/DLGS Waiver No. \_\_\_\_\_ (If Applicable)

# ORDINANCE

No. 26-072

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

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

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


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

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

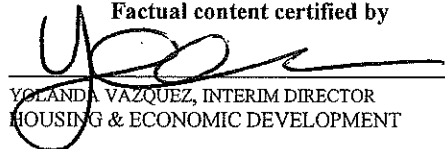
Date Resubmitted to Council \_\_\_\_\_

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

Approved as to Form and Legality

  
Wesley Bridges, CITY ATTORNEY

Factual content certified by

  
YOLANDA VAZQUEZ, INTERIM DIRECTOR  
HOUSING & ECONOMIC DEVELOPMENT

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

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

**ORDINANCE AMENDING ORDINANCE 25-074 AUTHORIZING THE SALE OF CITY OWNED PROPERTY COMMONLY KNOWN AS 900 INDIANA AVENUE, AND IDENTIFIED ON THE CITY TAX MAP, BLOCK 23903, LOT 21, PURSUANT TO N.J.S.A. 40A:12-13(c), TO SHERWOOD & MARY BROWN FOR THE SALE PRICE OF TWENTY-FIVE THOUSAND (\$25,000.00) DOLLARS**

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

**WHEREAS**, there is within the City Of Trenton certain city-owned real property located at 900 Indiana Avenue, designated as Block 23903, Lot 21 on the City of Trenton Tax Map (hereinafter, the "Property"); and

**WHEREAS**, pursuant to Ordinance 25-074 the City authorized Sherwood & Mary Brown (the "Applicant") to purchase and redevelop the Property for use as a two-family rental unit; and

**WHEREAS**, the Applicant intends to construct a single-family home to be used as an owner-occupied residential unit; and

**WHEREAS**, the City wishes to amend Ordinance 25-074 to indicate the correct proposed use of the Property, confirm Applicant's designation as Redeveloper, and approve and authorize the execution of the negotiated Purchase and Sale and Redevelopment Agreement.

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

1. The above recitals are incorporated herein as if set forth at length herewith.
2. Sherwood & Mary Brown, are hereby designated as Redeveloper for certain city-owned property identified on the City's tax map as Block 23903, Lot 21, commonly known as 900 Indiana Avenue, Trenton New Jersey.

# ORDINANCE

3. The final negotiated Purchase and Sale and Redevelopment Agreement (the "PSARA"), between the City and Redeveloper is hereby approved.
4. The Mayor and the City Clerk are hereby authorized to take all actions to execute the PSARA, and any and all documents necessary to effectuate the transfer and redevelopment of the Property.
5. This Ordinance shall be filed in the Office of the City Clerk in accordance with applicable law.

| INTRODUCTION: | MOTION:      |     |    |             | SECOND:  |     |    |    | ORD.<br>AUTHORED<br>BY: | INTRODUCTION |     |    |    | ADOPTION |     |    |    | 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 |
| EDWARDS       |              |     |    |             |          |     |    |    | GONZALEZ                |              |     |    |    |          |     |    |    | FIGUEROA<br>KETTENBURG |              |     |    |    |          |     |    |
| FELICIANO     |              |     |    |             |          |     |    |    | 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 \_\_\_\_\_

\_\_\_\_\_ APPROVED \_\_\_\_\_ AYE

Mayor REJECTED Reconsidered by Council – Override Vote NAY

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

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

# ORDINANCE

No. 26-073

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

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

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

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

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

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

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

Approved as to Form and Legality

WESLEY BRIDGES, ESQ., CITY ATTORNEY

Factual content certified by

BRANDON L. GARCIA, RMC, CITY CLERK

Councilman /woman Frisby

presents the following Ordinance:

Sponsored by: \_\_\_\_\_

## AN ORDINANCE AMENDING AND SUPPLEMENTING TRENTON MUNICIPAL CODE ARTICLE I, SECTION 206 ET SEQ., AND ARTICLE I, SECTION 113-1 ET SEQ. REGULATING FOOD TRUCKS WITHIN THE CITY OF TRENTON

**WHEREAS** Food Truck vendors contribute to economic development, tourism, entrepreneurship, and community activity within the City of Trenton; and

**WHEREAS** the City of Trenton seeks to balance the encouragement of small businesses such as Food Trucks with the needs of public safety, pedestrian access, traffic flow, and enjoyment of public spaces; and

**WHEREAS** designated vending areas, clear operating hours, and reasonable regulation of Food Trucks promote fairness, consistency and compliance with Municipal regulations and goals;

**IT IS HEREBY ORDAINED** by the City Council of the City of Trenton that Article I, Section 206-1 et seq. And Article I, Section 113-1 of the Trenton Municipal Code be and hereby are amended and supplemented as follows:

### Section 1. DEFINITIONS (New)

A. "Mobile Food Vendor" or "Food Truck" shall mean any vehicle or mobile unit from which food and/or beverages are prepared, served or sold to the public.

B. "Designated Vending Area" shall mean any location approved by this Ordinance where Food Trucks may operate during specified hours (prevailing time).

# ORDINANCE

## **Section 2. DESIGNATED VENDING AREAS (NEW)**

Any Food Truck permitted or licensed in accordance with this Ordinance and any other applicable law shall be permitted to operate on and during the following days, times and locations:

Trenton Transit Center/Train Station Area – Monday through Saturday from 8:00 am to 8:00 pm.

Cadwalader Park and Hetzel Field – Friday through Sunday from 8:00 am to 7:00 pm in areas specifically designated by the City.

Lamberton Road Area Boat Ramp – Saturday and Sunday from 12:00 pm to Sunset (as defined by the National Weather Service for a given day).

Mill Hill – Friday through Sunday from 8:00 am to 7:00 pm.

No Food Truck shall be permitted to operate in any other location or on any other days or times in the City of Trenton other than as set forth above. The City may, in its discretion, permit the operation of a Food Truck(s) at another location, day or time on a given day if same is deemed necessary and in the public interest to serve a particular event.

## **Section 3. NUMBER OF PERMITTED VENDORS (New)**

There will be a limit of six (6) Food Trucks permitted at any of the above locations, unless temporarily authorized by the City. Food Truck vendors who are residents of the City of Trenton will be given preference.

## **Section 4. FEES (Add to Section 113-4A (1)h Food Trucks)**

All Vendors shall pay the necessary fees required by Code Section 113-4A (1) and other applicable law prior to receiving a permit to operate.

## **Section 5. PERMITS/LICENSES ( Add to Section 206-2)**

All Food Truck Vendors shall, prior to operating, obtain all required City, County and State permits and/or licenses, including any necessary current Health Inspection Certificates issued by the City or any other regulatory authority. Said permits/ licenses shall be prominently displayed on all Food Trucks and shall be made available to any official of the City of Trenton or the Trenton Police Department upon request during operating hours. A Food Truck may be issued a temporary permit/license by the City for a given day notwithstanding the provisions of this Ordinance to the contrary

## **Section 6. MAINTENANCE OF AREA (New)**

All Food Truck Vendors shall maintain the vending area in a clean and orderly condition free of litter and refuse and shall provide receptacles for such purpose.

All trash, litter, recyclables and refuse shall be removed from the area at the close of the business day.

# ORDINANCE

**Section 7. ENFORCEMENT (New)**

All Food Trucks shall comply with all Municipal or State laws and regulations governing their operation, which shall be enforced by designated Departments of the City of Trenton and the Trenton Police Department. The City may promulgate and enforce additional rules, regulations and directives, not inconsistent with this Ordinance or any other provision of law, governing Food Trucks.

**Section 8. PENALTIES (New)**

The owner or any operator of any Food Truck in violation of the provisions of this Ordinance, including Section 7 above, shall be subject to the General Penalty provisions of the Trenton City Code. Additionally, for a third or subsequent violation, the permit/license of any Food Truck may be suspended or revoked by the City after a Hearing by the designated City Department. A conviction in Municipal Court shall be deemed conclusive proof of a violation in any Hearing seeking a permit/license suspension or revocation.

**Section 9. SEVERABILITY (New)**

If any section subsection, clause or provision of this Ordinance is adjudged invalid, the remaining provisions shall remain in force and effect. Should any provision of the Trenton City Code be inconsistent with any provision of this Ordinance, such other provision shall be deemed repealed to the extent of such inconsistency.

**IT IS FURTHER ORDAINED** that this Ordinance shall take effect pursuant to N.J.S.A. 4069A-181 and any other applicable law.

| INTRODUCTION: | MOTION:      |     |    |             | SECOND:  |     |    |    | ORD. AUTHORED BY: | ADOPTION     |     |    |    | MOTION:                |     |    |    | SECOND:      |     |    |    |          |     |    |    |     |     |    |    |  |
|---------------|--------------|-----|----|-------------|----------|-----|----|----|-------------------|--------------|-----|----|----|------------------------|-----|----|----|--------------|-----|----|----|----------|-----|----|----|-----|-----|----|----|--|
|               | INTRODUCTION |     |    |             | ADOPTION |     |    |    |                   | INTRODUCTION |     |    |    | ADOPTION               |     |    |    | INTRODUCTION |     |    |    | ADOPTION |     |    |    |     |     |    |    |  |
|               | AYE          | NAY | NV | AB          | AYE      | NAY | NV | AB |                   | AYE          | NAY | NV | AB | AYE                    | NAY | NV | AB | AYE          | NAY | NV | AB | AYE      | NAY | NV | AB | AYE | NAY | NV | AB |  |
| EDWARDS       |              |     |    |             |          |     |    |    | GONZALEZ          |              |     |    |    | FIGUEROA<br>KETTENBURG |     |    |    |              |     |    |    |          |     |    |    |     |     |    |    |  |
| ELJCIANO      |              |     |    |             |          |     |    |    | HARRISON          |              |     |    |    |                        |     |    |    |              |     |    |    |          |     |    |    |     |     |    |    |  |
| RISBY         |              |     |    |             |          |     |    |    | WILLIAMS          |              |     |    |    |                        |     |    |    |              |     |    |    |          |     |    |    |     |     |    |    |  |
| IV - 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