

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



**CITY COUNCIL**  
OFFICE: (609) 989-3147  
FAX: (609) 989-3190

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

## **TRENTON CITY COUNCIL CONFERENCE SESSION**

**TRENTON CITY HALL, CITY COUNCIL CHAMBERS,  
319 EAST STATE STREET  
FEBRUARY 21, 2023 AT 5:30 PM**

### **A G E N D A**

- I. CALL TO ORDER**
- II. STATEMENT:** Adequate notice of this meeting has been given in accordance with the Open Public Meetings Act, pursuant to Public Laws 1975, Chapter 231. This Agenda is complete to the extent known and was sent to the Trenton Times, posted on the first floor bulletin board in City Hall, and filed in the City Clerk's Office. Formal action will be taken.
- III. ROLL CALL**
- IV. PRESENTATION:** Ken Wolski, Cannabis Advisory Commission
- V. COMMUNICATIONS/PETITIONS/REPORTS**
- VI. OLD BUSINESS [Ordinances 2<sup>nd</sup> Reading and Public Hearing]**
- VII. NEW BUSINESS:**
  - a. **RESOLUTIONS**
  - b. **ORDINANCES [1<sup>st</sup> Reading and Introduction]**
  - c. **OTHER**
- VIII. EXECUTIVE SESSION:** Resolution Authorizing the City Council of the City of Trenton to hold an Executive Session which excludes the public – Contracts and Potential Litigation
- IX. PUBLIC COMMENTS**
- X. CIVIC COMMENTS**
- XI. ADJOURNMENT**

**NEXT COUNCIL MEETING -THURSDAY, FEBRUARY 23 2023**

**MEMBERS**  
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## **TRENTON CITY COUNCIL REGULAR MEETING**

**TRENTON CITY HALL, CITY COUNCIL  
CHAMBERS, 319 EAST STATE STREET  
THURSDAY, FEBRUARY 23, 2023 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. OLD BUSINESS [Ordinances 2<sup>nd</sup> Reading and Public Hearing]**
- VI. NEW BUSINESS:**
  - a. RESOLUTIONS**
  - b. ORDINANCES [1<sup>st</sup> Reading and Introduction]**
  - c. OTHER**
- VII. PUBLIC COMMENTS**
- VIII. CIVIC COMMENTS**
- IX. ADJOURNMENT**

**DOCKET**  
**THURSDAY, FEBRUARY 23, 2023**

**1. MINUTES FOR APPROVAL**

FEBRUARY 7, 2023 – CONFERENCE

FEBRUARY 9, 2023 - REGULAR

**2. COMMUNICATIONS AND PETITIONS**

- 2a Civil Action Order – Filed by Colin G Bell, Esquire, Hankin Sandman Palladino Weintrob & Bell Counsellors at Law, 30 South New York Avenue, Atlantic City, New Jersey – Representing Terry Peifer vs City of Trenton and Brandon Garcia, Custodian of Records.
- 2b Civil Action Summons – Filed by Colin G. Bell, Esquire, Hankin Sandman Palladino Weintrob & Bell Counsellors at Law, 30 South New York Avenue, Atlantic City, New Jersey – Representing Terry Peifer vs City of Trenton, Wes Bridges, Arch Liston, Reed Gusciora and John Does 1-10.
- 2c Civil Final Judgment – Filed by Deborah Feldstein, Esquire, Pellegrino & Feldstein, LLC, 290 Route 46 West, Denville, NJ – Representing Chateau Apartments, LLC vs. Klajah Socree-Alan; John Doe, Husband of Klajah Socree-Alan, City of Trenton, et. als.
- 2d Civil Action Notice of Motion for Entry of Judgment – Filed by Deborah Feldstein, Esquire, Pellegrino & Feldstein, LLC, 290 Route 46 West, Denville, New Jersey – Representing KHH Invest, LLC vs. FS Properties 171, LLC; City of Trenton; William Osterman; State of New Jersey.
- 2e Civil Action Summons – Filed by Colin G. Bell, Esquire, Hankin Sandman Palladino Weintrob & Bell Counsellors at Law, 30 South New York Avenue, Atlantic City, New Jersey – Representing Terry Peifer vs City of Trenton, Wes Bridges, Arch Liston, Reed Gusciora and John Does 1-10.
- 2f Civil Action In REM Tax Foreclosure Action Request for Entry of Default – Filed by Keith A. Bonchi, Esquire, Goldenberg, Mackler, Sayegh, Mintz, Pfeffer, Bonchi & Gill, A Professional Corporation: Block 5801 Lot 52 Assessed to: Harris, Willie & Mack h/w (both deceased); 188 Rosemont Avenue, Trenton, New Jersey; Block 22504 Lot 67 Assessed to: Warner, Lewis & Doris h/w (both deceased); 92 Breunig Avenue, Trenton, New Jersey; Block 26301 Lot 8, Assessed to: Snooks, Sarah & Gore, 874 East State Street, Trenton, New Jersey.
- 2g Civil Action Final Judgment – Filed by Deborah Feldstein, Esquire, Pellegrino & Feldstein, LLC, 290 Route 46 West, Denville, New Jersey – Representing US Bank AS CST for EB1MINJ, LLC vs Fredy Seay, his heirs, Devisees and Personal Representatives and His Her, Their or Any of Their Successors in Right, Title and Interest; Diane Seay, City of Trenton, et. als.
- 2h Civil United States Bankruptcy Court Hearing on Application for Compensation - Chapter 13 (District of New Jersey) Filed by Candyce Ilene Smith-Sklar, Esquire – Representing Cleveland Williams, Jr and Jacqueline Marks, 48 Conrad Street, Trenton, New Jersey.
- 2i Civil Action Final Judgment – Filed by Andrew L. Jacobson, Esquire, Bronster, LLP, 156 West 56<sup>th</sup> Street, Suite 903, New York, New York – Representing Mary Rose 22, LLC vs Block 26203, Lot 9, 113 South Walter Avenue, Trenton, New Jersey .
- 2j Civil Notice of Motion for the Entry of an Order Setting Time, Place and Amount of Redemption – Filed by Deborah Feldstein, Esquire, Pellegrino & Feldstein, LLC, 290 West Route 46, Denville, New Jersey – Representing US Bank as CST for Red Clover 1, LLC vs Willie T. Winston, His heirs, Devisees and Personal Representatives and His, Her, Their or Any of Their Successors in Right, Title and Interest; Ilene Griffin, et. als.
- 2k Civil Action Final Judgment – Filed by Deborah Feldstein, Esquire, Pellegrino & Feldstein, LLC, 290 Route 46 West, Denville, New Jersey – Representing KHH Invest, LLC vs FS Properties 171, LLC, City of Trenton; William Osterman, State of New Jersey.

21 Civil Action Notice of Motion for Entry of Final Judgment – Filed by Andrew L. Jacobson, Esquire, Bronster, LLP, 156 West 56<sup>th</sup> Street, Suite 902, New York, New York – Representing Quaker 22, LLC vs Block 7105, Lot 20 – 214 North Warren Street, Trenton, New Jersey.

2m Foreclosure Notice – Filed by McCalla Raymer, Leibert Pierce, LLC, 485F US Highway 1 South, Suite 300, Iselin, New Jersey – Representing CitiMortgage, Inc vs Devon A. McKenzie, et. al. Property Listed: 415 Ardmore Avenue, Trenton, New Jersey, 08629 Lot 4 FKA 7, Block 29407 FKA 350.

2n Foreclosure Notice – Filed by Brian E. Caine, Esquire, Parker McCay, P.A. 9000 Midlantic Drive, Suite 300, PO Box 5054, Mount Laurel, New Jersey – Representing M&M Mortgage, George Terebinsky, 2 Hollywood Boulevard North, Suite 8, Forked River, New Jersey – Against Paul Demario & Tonia DeMario. Address: 133 Washington Street, Trenton, New Jersey 08611.

2o Foreclosure Notice – Filed by Vincent DiMaiolo, Jr., Fein, Such & Kahan & Shepard, P.c., 7 Century Drive, 2<sup>nd</sup> Floor, Parsippany, New Jersey 07054 – Representing Community Loan Servicing – Property Listed George C's Tavern, LLC c/o Kathleen Case, 1849 South Clinton Avenue, Trenton, New Jersey 08610, Block 21005 FKA 190, Lot 13 FKA 469.

2p Foreclosure Notice – Sent by Emily Robinson, Mortgage Contracting Services, Code Compliance Department, 350 Highland Drive, Suite 100, Lewisville, Texas 75067. Property Listed: 225 Franklin Street, Trenton, New Jersey 08611

2q Foreclosure Notice – Filed by Christopher A. DeNardo, LOGS Legal Group, LLP, 14000 Commerce Parkway, Suite B, Mount Laurel, New Jersey 08054 – Property Listed: 22 Cornwall Avenue, Trenton, New Jersey 08618. Lot 25 and Block 35902.

2r Foreclosure Notice – Filed by Erick P. Kelner, Esquires, Hill Wallack, LLP, Attorneys at Law, 21 Roszel Road, PO Box 5226, Princeton, New Jersey 08542. Property Listed: 50 Perdicaris, LLC, Trenton, New Jersey Lot 11, Block 2902.

2s Foreclosure Notice – Filed by Milstead & Associates, LLC, Attorneys at Law, 1 East Stow Road, Marlton, New Jersey 08053 – Property Listed: 107 Barnt Avenue, Trenton, New Jersey 08611.

2t Tort Claim Notice for Personal Damage – Filed by Amanda Ibrahim, Esquire, Garces, Grabler & LeBrocq, P.C., 253 East Front Street, Trenton, New Jersey 08611 – Representing Griselda Peralta-Dejaquez – Against the City of Trenton, State of New Jersey.

2u Tort Claim Notice for Property Damage – Filed by Benjamin Daniels, 2352 Liberty Street, Hamilton, New Jersey – Against the City of Trenton.

2v Tort Claim Notice for Property and Other Damages – Filed by Jamar K. Funchess, 52 South Sunset Road, Willingboro, New Jersey – Against the City of Trenton.

### **3. REPORTS**

NONE

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

23-003 ORDINANCE AUTHORIZING THE SALE OF CITY-OWNED PROPERTY IDENTIFIED ON THE CITY TAX MAP AS 69 AND 69-AFT BOND STREET, BLOCK 8403, LOTS 65 AND 66, PURSUANT TO N.J.S.A. 40A:12-13(B), TO MANNA INTERNATIONAL CORPORATION FOR THE SUM OF \$12,000.00

23-004 ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 14 OF THE CODE OF THE CITY OF TRENTON, "TRAFFIC, FOUR-WAY STOP INTERSECTIONS", AS IT APPLIES TO WHITTAKER AVENUE AND BEATTY STREET/CUMMINGS AVENUE

## **5. RESOLUTIONS**

### **CITY CLERK'S OFFICE**

23-068 AUTHORIZING THE CITY COUNCIL OF THE CITY OF TRENTON TO HOLD AN EXECUTIVE SESSION WHICH EXCLUDES THE PUBLIC

### **DEPARTMENT OF ADMINISTRATION, ADAM E. CRUZ, BUSINESS ADMINISTRATOR**

23-045 RESOLUTION AUTHORIZING THE EXECUTION OF A SHARED SERVICES AGREEMENT WITH MERCER COUNTY FOR MUNICIPAL BAIL REVIEW SESSIONS

23-046 RESOLUTION AUTHORIZING THE CITY OF TRENTON, COUNTY OF MERCER, NEW JERSEY, IN THE ACCEPTANCE AND SETTING FORTH MINIMUM CONDITIONS OF THE MEMORANDUM OF UNDERSTANDING (MOU) ON THE RECEIPT OF CY 2022 CAPITAL CITY AID, IN THE AMOUNT OF \$11,500,000.00

23-047 RESOLUTION AUTHORIZING TEMPORARY EMERGENCY APPROPRIATIONS TO THE CY 2023 TEMPORARY BUDGETS OF THE CITY OF TRENTON CURRENT FUND, IN THE AMOUNT OF \$2,161,261.00

23-066 RESOLUTION AUTHORIZING A CONTRACT TO CDW GOVERNMENT FOR THE PURCHASE ONE (1) PORTABLE ZOOM HYBRID MEETING AV SYSTEM TO UPGRADE THE COUNCIL CHAMBERS SOUND SYSTEM AWARDED THROUGH NEW JERSEY STATE CONTRACT NUMBER #20-TELE-01511 IN AN AMOUNT NOT TO EXCEED \$231,293.75 – THIS IS A ONE TIME PURCHASE

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

23-048 RESOLUTION AUTHORIZING THE AWARD OF A PROFESSIONAL LEGAL SERVICES CONTRACT TO GREG SMITH, ESQ. THROUGH A FAIR AND OPEN PROCESS IN ACCORDANCE WITH N.J.S.A. 19:44A-20.5 ET SEQ. TO PROVIDE PROSECUTORIAL SERVICES FOR A PERIOD OF ONE (1) YEAR FROM JANUARY 1, 2023 TO DECEMBER 31, 2023 IN TRENTON MUNICIPAL COURT IN AN AMOUNT NOT TO EXCEED \$84,000.00 – RFP2022-47

23-050 RESOLUTION AWARDING A CONTRACT THROUGH A FAIR AND OPEN PROCESS IN ACCORDANCE WITH N.J.S.A. 19:44 A-20.4 ET SEQ TO WILENTZ, GOLDMAN & SPITZER, P.A. FOR BOND COUNSEL SERVICES DEPENDING ON THE NUMBER OF NOTE AND BOND SALES THE CITY DOES DURING THE COURSE OF ONE (1) YEAR FROM FEBRUARY 10, 2023 TO FEBRUARY 9, 2024 – RFP #2022-44

23-067 RESOLUTION AUTHORIZING THE AWARD OF CONTRACTS WITH MULTIPLE VENDORS TO PROVIDE LEGAL SERVICES THROUGH A COMPETITIVE CONTRACTING PROCESS IN ACCORDANCE WITH N.J.S.A. 40A:11-4.1i FOR A PERIOD OF TWO (2) YEARS FROM JANUARY 1, 2023 TO DECEMBER 31, 2024, WITH THE OPTION TO EXTEND FOR ONE (1) ADDITIONAL YEAR IN AN AMOUNT NOT TO EXCEED \$3,678,000.00 – CC 2022-06

## **DEPARTMENT OF FINANCE**

23-049 RESOLUTION AWARDING A CONTRACT THROUGH A FAIR AND OPEN PROCESS IN ACCORDANCE WITH N.J.S.A. 19:44A-20.4 ET SEQ. TO MERCADIEN, P.C. FOR MUNICIPAL AUDITING SERVICES FOR THE DEPARTMENT OF FINANCE IN AN AMOUNT NOT TO EXCEED \$192,400.00 FOR A PERIOD OF TWO (2) YEARS FROM JANUARY 1, 2023 TO DECEMBER 31, 2024 – CC2022-05

23-051 RESOLUTION AUTHORIZING THE TAX COLLECTOR OF THE CITY OF TRENTON TO FACILITATE AND EXECUTE INSTALLMENT PAYMENT AGREEMENTS ON CITY HELD LIENS

23-052 RESOLUTION AUTHORIZING THE CITY OF TRENTON TO CANCEL BALANCES/CREDITS +/- \$10.00

23-053 RESOLUTION AUTHORIZING ASSIGNMENT OF 53 TAX SALE CERTIFICATES TOTALING \$842,928.09 PURSUANT N.J.S.A. 54:5-113

23-054 RESOLUTION AUTHORIZING AND DIRECTING THE FORECLOSURE OF 53 TAX SALE CERTIFICATES TOTALING \$2,390,238.74 PURSUANT TO THE IN-REM FORECLOSURE ACT

23-055 RESOLUTION AUTHORIZING THE CITY OF TRENTON TO ISSUE 6 TAX REFUNDS TOTALING \$10,260.10

## **DEPARTMENT OF HEALTH & HUMAN SERVICES**

23-056 RESOLUTION AUTHORIZING THE CITY OF TRENTON TO ACCEPT A SHARED SERVICES AGREEMENT WITH THE COUNTY OF MERCER THROUGH THE MERCER COUNTY OFFICE ON AGING 2023 OLDER AMERICAN ACT, SOCIAL SERVICES BLOCK GRANT FOR THE FINANCIAL SUPPORT OF CARE MANAGEMENT, WITH THE OPTION TO EXTEND FOR AN ADDITIONAL ONE (1) YEAR

23-057 RESOLUTION AUTHORIZING FY2021 HUD CONTINUUM OF CARE SUB-GRANT AGREEMENTS WITH VARIOUS COMMUNITY- BASED ORGANIZATIONS TO PROVIDE HOUSING, SUPPORTIVE SERVICES AND PLANNING ACTIVITIES TO THE HOMELESS, DISABLED INDIVIDUALS, AND FAMILIES IN THE CITY OF TRENTON AND SURROUNDING AREAS

## **DEPARTMENT OF HOUSING & ECONOMIC DEVELOPMENT**

23-058 RESOLUTION AUTHORIZING THE ACCEPTANCE AND EXECUTION OF A CONTRACT WITH DELAWARE VALLEY REGIONAL PLANNING COMMISSION TO ENABLE THE CITY TO RECEIVE GRANT FUNDS TO PARTICIPATE IN THE DEVELOPMENT AND UTILIZATION OF A REGION-WIDE TRANSPORTATION GEOGRAPHIC INFORMATION SYSTEM (GIS) PROGRAM – NO MATCH REQUIRED

23-059 RESOLUTION OF SUPPORT FOR ADVANCING THE LOCAL CONCEPT DEVELOPMENT STUDY AND PRELIMINARY PREFERRED ALTERNATIVE FOR THE

**TRENTON TRANSIT CENTER CIRCULATION SAFETY IMPROVEMENTS TO PRELIMINARY ENGINEERING AND FINAL DESIGN WITH FEDERAL FUNDS, PERIOD: JANUARY 1, 2023 THROUGH DECEMBER 31, 2032**

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

23-060 RESOLUTION ADOPTING PREQUALIFICATION REGULATIONS IN CONNECTION WITH BIDS FOR THE REHABILITATION OF TRENTON CITY HALL EXTERIOR PLAZA FOR THE CITY OF TRENTON DEPARTMENT OF RECREATION, NATURAL RESOURCES AND CULTURE

**DEPARTMENT OF MUNICIPAL COURT, TONYA STEWART, DIRECTOR**

23-061 RESOLUTION AWARDING A CONTRACT THROUGH A FAIR AND OPEN PROCESS IN ACCORDANCE WITH N.J.S.A. 19:44 A-20.4 ET SEQ TO ACCURATE LANGUAGE SERVICES FOR TELEPHONIC TRANSLATING AND INTERPRETING SERVICES FOR TRENTON MUNICIPAL COURT IN AN AMOUNT NOT TO EXCEED \$35,000.00 FOR A PERIOD OF ONE (1) YEAR FROM FEBRUARY 10, 2023 TO FEBRUARY 9, 2024  
RFP2022-36

23-062 RESOLUTION AWARDING A CONTRACT THROUGH A FAIR AND OPEN PROCESS IN ACCORDANCE WITH N.J.S.A. 19:44 A-20.4 ET SEQ TO ACCURATE LANGUAGE SERVICES FOR TRANSLATING AND INTERPRETING SERVICES TO BE PROVIDED TO THE TRENTON MUNICIPAL COURT IN AN AMOUNT NOT TO EXCEED \$200,000.00 FOR A PERIOD OF ONE (1) YEAR FROM FEBRUARY 1, 2023 TO DECEMBER 31, 2023 – RFP2022-37

**DEPARTMENT OF WATER AND SEWER**

23-063 RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO KUEHNE CHEMICAL CO., INC. FOR THE SUPPLY AND DELIVERY OF 15% SODIUM HYPOCHLORITE SOLUTION FOR THE TRENTON SEWER UTILITY FOR A PERIOD OF TWO (2) YEARS FROM JANUARY 1, 2023 TO DECEMBER 31, 2024 IN AN AMOUNT NOT TO EXCEED \$736,320.00 PER YEAR – BID 2022-73

23-064 RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO ACB SERVICES, INC. FOR CLEANING SERVICES AT TRENTON WATER DISTRIBUTION COMPLEX FROM JANUARY 1, 2023 TO DECEMBER 31, 2023 IN AN AMOUNT NOT TO EXCEED \$53,035.00 – BID2022-64

23-065 RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO CORE & MAIN, LP FOR THE FURNISHING AND DELIVERY OF COLD-WATER METERS SENSUS IPERL AND OMNI C2 AND T2 FOR TRENTON WATER WORKS REPAIRS SHOP IN AN AMOUNT NOT TO EXCEED \$107,360.00 BID2022-66 – THIS IS A ONE-TIME PURCHASE

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

23-069 RESOLUTION AMENDING RESOLUTION #22-291 INCREASING THE GRANT AWARD AMOUNT FROM \$1.2 MILLION TO \$1,488,039.06

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

23-002 ORDINANCE ESTABLISHING SALARY RANGES FOR CERTAIN CITY OFFICIALS

# RESOLUTION No. 23-068

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

Approved as to Form and Legality

Factual content certified by

Wesley Bridges, Esq. CITY ATTORNEY

Brandon L. Garcia, RMC, CITY CLERK

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

presents the following Resolution:

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

**BE IT RESOLVED** that the City Council of the City of Trenton will hold a meeting on February 21, 2023 at 5:30 p.m. that will be limited to consideration of an item or items with respect to which the public may be excluded pursuant to section 7b of the Open Public Meetings Act [N.J.S.A. 10:4-12]

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

**Contracts**

**Potential Litigation**

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

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

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

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

President of Council

City Clerk

# ORDINANCE

23-003

No.

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

WILLARD STANBACK, ACTING DIRECTOR, H&ED/INSPECTIONS

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

presents the following Ordinance:

**ORDINANCE AUTHORIZING THE SALE OF CITY-OWNED PROPERTY  
IDENTIFIED ON THE CITY TAX MAP AS 69 AND 69-AFT BOND STREET, BLOCK  
8403, LOTS 65 AND 66, PURSUANT TO N.J.S.A. 40A:12-13(b)(5), TO MANNA  
INTERNATIONAL CORPORATION FOR THE SUM OF \$12,000.00**

**WHEREAS**, there is within the City of Trenton certain real property located at 69 and 69-Aft Bond Street, designated as Block 8403, Lots 65 and 66 on the City of Trenton Tax Map (hereinafter, the "Parcels"); and

**WHEREAS**, the Parcels are small, undersized lots on the side of the contiguous property owner that have been vacant for a significant amount of time, do not meet the minimum lot size requirements for development under the municipal zoning ordinance, and thereby, do not allow for any other viable use other than a sidelot for the contiguous property; and

**WHEREAS**, the City of Trenton, pursuant to N.J.S.A. 40A:12-13(b)(5), has the statutory authority to sell undersized vacant, City-owned property to the contiguous owner who has made the highest bid for the property; and

**WHEREAS**, Manna International Corporation, the contiguous property owner (hereinafter, the "Purchaser"), submitted an application to purchase the Parcels for the stated purpose of using the lots to create access for a new loading dock to service their medical and wellness products company (see Application to Purchase City-owned Property, appended hereto as Attachment "A"); and

**WHEREAS**, based upon negotiations between Purchaser and the City, the parties arrived at an agreed upon purchase of \$12,000.00 (Twelve Thousand Dollars), which was supported by an independent appraisal conducted by Market Appraisers, Inc. The City deems the offer reasonable based upon the size, location and condition of the Parcels.

# ORDINANCE

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

1. Pursuant to N.J.S.A. 40A:13-12(b)(5), the Parcels, 69 and 69-Aft Bond Street, be and are hereby sold by private sale to the Purchaser, Manna International Corporation, for the price of \$12,000.00.
2. The City, by and through the Department of Housing and Economic Development is authorized to negotiate a contract of sale with the Purchaser.
3. The Mayor is hereby authorized, upon compliance by the Purchaser with the terms and conditions of sale, to execute any documents necessary for the conveyance of the Parcel to the Purchaser for the amount of \$12,000.00 (Twelve Thousand Dollars).
4. The City Clerk is hereby directed to publish this Ordinance as required by applicable law.

	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
FIGUEROA KETTENBURG																										
FRISBY																										
HARRISON									WILLIAMS																	

NV - NO VOTE      AB - ABSENT

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

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

\_\_\_\_\_  
Mayor  
APPROVED  
REJECTED

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

President of Council

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

# ORDINANCE

23-004

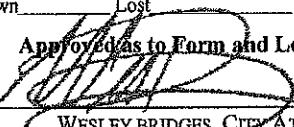
1<sup>st</sup> Reading \_\_\_\_\_

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

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

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

Approved as to Form and Legality

  
WESLEY BRIDGES, CITY ATTORNEY

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

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

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

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

TITLE

Factual content certified by

  
WAHAB ONITIRI, DIRECTOR, PUBLIC WORKS

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

presents the following Ordinance:

## ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 14 OF THE CODE OF THE CITY OF TRENTON, "TRAFFIC, FOUR-WAY STOP INTERSECTIONS," AS IT APPLIES TO WHITTAKER AVENUE AND BEATTY STREET/CUMMINGS AVENUE

**BE IT ORDAINED**, By the City Council of the City of Trenton that Chapter 14, Subsection 3.22 of the Code of the City of Trenton is hereby amended and supplemented by adding to Schedule XXVI, "Four-Way Stop Intersections," the following locations. Stop signs shall be installed on the near right side of all streets approaching the intersection.

### INTERSECTION

### STOP SIGN ON

Whittaker Avenue and Beatty Street/Cummings Avenue

All

All ordinances or parts of ordinances of the City of Trenton heretofore adopted that are inconsistent with any of the terms and provisions of this Ordinance are hereby repealed to the extent of inconsistency.

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

	INTRODUCTION				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	
FIGUEROA KETTENBURG																									
FRISBY																									
HARRISON																									
WILLIAMS																									
NY - 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 \_\_\_\_\_  
Rejected \_\_\_\_\_  
Mayor \_\_\_\_\_

Approved \_\_\_\_\_  
Rejected \_\_\_\_\_  
Reconsidered by Council – Override Vote \_\_\_\_\_  
AYE \_\_\_\_\_  
NAY \_\_\_\_\_

# RESOLUTION

No. 23-045

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

Approved as to Form and Legality

WESLEY BRIDGES, CITY ATTORNEY

Factual content certified by

ADAM E. CRUZ, BUSINESS ADMINISTRATOR

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

presents the following Resolution:

## **RESOLUTION AUTHORIZING THE EXECUTION OF A SHARED SERVICES AGREEMENT WITH MERCER COUNTY FOR MUNICIPAL BAIL REVIEW SESSIONS**

**WHEREAS**, The Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq., permits local units of this State to enter into a contract with another local unit for the joint provision within their combined jurisdiction of any service which any party to the agreement is empowered to render within its own jurisdiction; and

**WHEREAS**, in an effort to reduce the inmate population at the Mercer County Correction Center ("Correction Center") with respect to criminal charges under the jurisdiction of the City of Trenton's Municipal Court; the City and the County have been jointly participating in in-person bail review sessions at the Correction Center; and

**WHEREAS**, the Correction Center, the City of Trenton Municipal Court, the City and the County plan to jointly participate in virtual bail review sessions; and

**WHEREAS**, the sessions shall proceed with the assistance of City appointed Judges, Prosecutors, Public Defenders, and Court Personnel; and

**WHEREAS**, the City and County have been participating under a shared services agreement ("SSA") since 2017 with respect to municipal bail review sessions; and

**WHEREAS**, the City is interested in continuing to provide its employees for the review of bail matters at the Correction Center and the County is interested in having said services available for bail review sessions twice a month, as needed; and

**WHEREAS**, the City is interested in renewing the SSA for another five (5) year term covering October 1, 2022, through September 30, 2027; and

**NOW, THEREFORE**, be it resolved that the City is hereby authorized to enter into the shared services agreement between the County of Mercer and the City of Trenton for the provision of municipal judiciary services at bail review sessions for the period covering October 1, 2022, through September 30, 2027.

	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
FIGUEROA KETTENBURG														
FRISBY														
HARRISON					WILLIAMS									

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

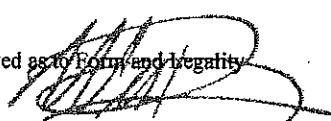
President of Council

City Clerk

# RESOLUTION

No. 23-046

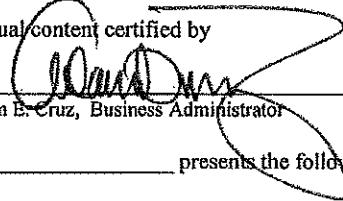
Approved as to Form and Legality



Wesley Bridges, City Attorney

Date of Adoption

Factual content certified by



Adam E. Cruz, Business Administrator

Councilman/woman

presents the following Resolution:

## **RESOLUTION AUTHORIZING THE CITY OF TRENTON, COUNTY OF MERCER, NEW JERSEY, IN THE ACCEPTANCE AND SETTING FORTH MINIMUM CONDITIONS OF THE MEMORANDUM OF UNDERSTANDING (MOU) ON THE RECEIPT OF CY2022 CAPITAL CITY AID, IN THE AMOUNT OF \$11,500,000.00**

**WHEREAS**, the State Budget (P.L. 2021, c.133) appropriates \$11,500,000 in Capital City Aid for the City of Trenton, County of Mercer, New Jersey (the "Municipality"); and

**WHEREAS**, the State Budget conditions the receipt of Capital City Aid on the execution of an agreement with the Department of Community Affairs; and

**WHEREAS**, the agreement, as required by the State Budget, shall set forth the terms and conditions for the receipt of such aid to include the financial and operational oversight by the Director of the Division of Local Government Services in the Department of Community Affairs (the "Director"); and

**WHEREAS**, acceptance of the CY2022 Capital City Aid requires the execution of a Memorandum of Understanding (MOU) in the form attached hereto; and

**WHEREAS**, the MOU requires the approval of City Council, and for the Governing Body to acknowledge the MOU States its awareness of the MOU, as well as to acknowledge its contents.

**NOW, THEREFORE, BE IT RESOLVED**, that the City Council of the City of Trenton, hereby acknowledges the contents of the MOU, its terms and conditions; and

**BE IT, FURTHER, RESOLVED**, that the Mayor, Chief Administrative Officer, Council President and Municipal Clerk be and hereby are authorized to execute the Memorandum of Understanding attached here to.

	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
FIGUEROA KETTENBURG														
FRISBY														
HARRISON					WILLIAMS									

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

President of Council

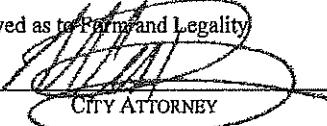
City Clerk

# RESOLUTION

No. 23-047

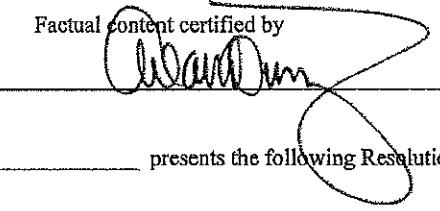
Date of Adoption \_\_\_\_\_

Approved as to Form and Legality

  
CITY ATTORNEY

Factual content certified by

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

  
presents the following Resolution:

## **RESOLUTION AUTHORIZING TEMPORARY EMERGENCY APPROPRIATIONS TO THE CY 2023 TEMPORARY BUDGETS OF THE CITY OF TRENTON CURRENT FUND, IN THE AMOUNT OF 2,161,261.00**

**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 2023 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 2023 year pursuant to the provisions of Chapter 96, P.L. 1951 including this resolution total **\$2,161,261.00**

**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.

City Clerk-OE	232,000.00
Revaluation-OE	8,000.00
Law OE	1,100,000.00
Emergency Shelter-OE	257,900
Snow Removal OE	180,000.00
Technical Services	10,000.00
Municipal Courts-OE	235,000.00
Judgement-OE	<u>138,361.00</u>

**2,161,261.00**

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

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

President of Council

City Clerk

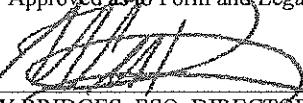
# RESOLUTION

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

23-066

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

Approved as to Form and Legality



WESLEY BRIDGES, ESQ., DIRECTOR OF LAW

Factual content certified by



ADAM E. CRUZ, BUSINESS ADMINISTRATOR

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

**RESOLUTION AUTHORIZING A CONTRACT TO CDW GOVERNMENT FOR  
THE PURCHASE ONE (1) PORTABLE ZOOM HYBRID MEETING AV SYSTEM  
TO UPGRADE THE COUNCIL CHAMBERS SOUND SYSTEM AWARDED  
THROUGH NEW JERSEY STATE CONTRACT NUMBER #20-TELE-01511 IN AN  
AMOUNT NOT TO EXCEED \$231,293.75 -THIS IS A ONE TIME PURCHASE**

**WHEREAS**, the Division of Purchasing has reviewed and verified New Jersey State Contract No. 20-TELE-01511 for Technology and Telecommunications awarded to CDW Government, 15 Remittance Drive, Chicago, IL 60675-1515. The State of New Jersey has awarded this contract from May 25, 2021 to May 24, 2026 as the requirements of the City of Trenton, Department of Administration; and

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

**WHEREAS**, this contract is necessary to upgrade the sound system in Council Chambers. The system will be updated and re-equipped to improve our audio and create video capabilities for the public meetings. The audio and video improvements recommended will make a difference for in-person and remote meetings, remedying long-standing complaints or poor sound quality in Council Chambers; and

**WHEREAS**, the City of Trenton, Department of Administration, has a need to purchase one (1) portable zoom hybrid meeting AV system for Council Chambers from CDW Government, 15 Remittance Drive, Chicago, IL 60675-1515 awarded through New Jersey State Contract No. 20-TELE-01511 in an amount not to exceed of \$231,293.75; and

**WHEREAS**, funds have been certified in an amount to exceed \$231,293.75 for the purchase of one (1) portable zoom hybrid meeting AV system for Council Chambers has been available in the following accounts number(s):CY'2023 3-01- -20-2000-299 to be available contingent upon the adoption of the temporary or final CY 2023 budget. This is a one-time purchase.

# RESOLUTION

PAGE 2

**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 in an amount not to exceed \$231,293.75 to CDW Government, 15 Remittance Drive, Chicago, IL 60675-1515 for the purchase of one (1) portable zoom hybrid meeting AV system for Council Chambers for the City of Trenton, Department of Administration.
2. The contract is awarded without competitive bidding pursuant to N.J.S.A.40A:11-12(a) of the Local Public Contracts Law.

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

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

---

President of Council

---

City Clerk

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

---

**CERTIFICATION OF FUNDS**

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

Vendor Name: CDW GOVERNMENT  
Address# 15 REMITTANCE DRIVE  
City: CHICAGO  
State: IL  
Zip Code: 60675-1515

Purpose Portable Zoom Hybrid Meeting AV System

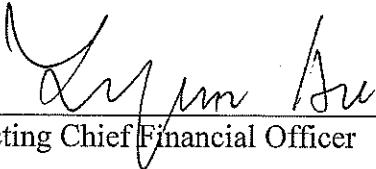
Fund: Operating

Account Numbers: 3-01- -20-2000-290

Vendor ID:

Requisition Number:

Amount not to exceed: 231,293.75

  
Acting Chief Financial Officer

2/3/2023

Date

# RESOLUTION

No. 23-048

Approved as to Form and Legality

Wesley Bridges, Esq., CITY ATTORNEY

Date of Adoption

Factual content certified by

ADAM E. CRUZ - BUSINESS ADMINISTRATOR

Councilman/woman

presents the following Resolution:

**RESOLUTION AUTHORIZING THE AWARD OF A PROFESSIONAL LEGAL SERVICES CONTRACT TO GREG SMITH, ESQ. THROUGH A FAIR AND OPEN PROCESS IN ACCORDANCE WITH N.J.S.A. 19:44A-20.5 ET SEQ., TO PROVIDE PROSECUTORIAL SERVICES FOR A PERIOD OF ONE (1) YEAR FROM JANUARY 1, 2023, TO DECEMBER 31, 2023, IN TRENTON MUNICIPAL COURT IN AN AMOUNT NOT TO EXCEED \$84,000.00 - RFP2022-47**

**WHEREAS**, the City of Trenton has a need for municipal prosecutorial services with regards to matters concerning Trenton Municipal Court; and

**WHEREAS**, request for proposals were advertised on the City website and nine (9) proposals were received and opened in the City Purchasing Office at 11:00 AM on December 06, 2022; and

**WHEREAS**, the proposal of Greg Smith, Esq., was reviewed by the evaluation committee and recommended that a contract be awarded at a rate of \$215.00 per regular session and an additional \$300 per session for preparation for video court, (video court prep sessions must be at least two (2) hours or longer); and

**WHEREAS**, the total contract amount not to exceed \$84,000.00 will cover the period of January 1, 2023 through December 31, 2023; and

**WHEREAS**, funds in an amount not to exceed \$84,000.00 have been certified to be available contingent upon the adoption of the temporary or final CY23 Budget in Account No. 3-01- -35-3500-291.

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

1. The Mayor is hereby authorized to execute a contract with Greg Smith, Esq. in an amount not to exceed \$84,000.00 to provide municipal prosecutorial services.
2. This contract is awarded through a fair and open process as a "Professional Service" in accordance with N.J.S.A. 19:44 A-20.5 et seq. and in accordance with N.J.S.A. 40A:1 I-5( I )(a) of the Local Public Contracts Law because the contract is for a service performed by a person(s) authorized by law to practice a recognized profession that is regulated by law.
3. A notice of this action shall be printed once in the official newspaper for the City of Trenton and the Resolution and contract shall remain on file in the City Clerk's Office.

	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
HARRISON					WILLIAMS									
FRISBY														
FIGUERO KETTENBER G														

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

President of Council

City Clerk

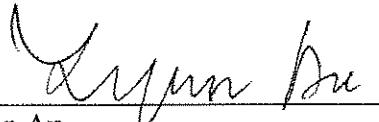
**CITY OF TRENTON**  
**DEPARTMENT OF FINANCE**

---

**CERTIFICATION OF AVAILABILITY OF FUNDS**

I, Lynn Au, Acting Chief Financial Officer for the City of Trenton, do hereby certify, to the best of my knowledge and belief that there now exists adequate funds to award a contract to Greg Smith, Esq. to provide Prosecutorial Services regarding matters concerning Trenton Municipal Court for a period of one year in an amount not to exceed \$84,000.00. Such funds for said services shall be available in Law Department's CY23 Budget, Account Number 3-01- -35-3500-291 contingent upon adoption of the CY23 temporary or final budget.

Date: 2/2/2023

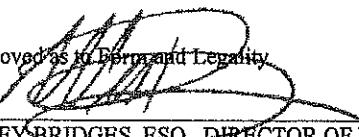
  
Lynn Au  
Lynn Au,  
Acting Chief Financial Officer

Account Number: 3-01- -35-3500-291 - \$84,000.00

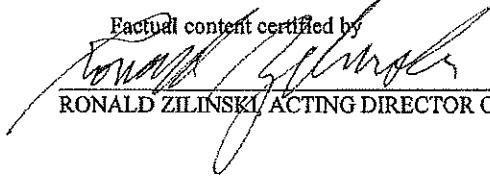
# RESOLUTION No. 23-050

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

Approved as to Form and Legality

  
WESLEY BRIDGES, ESQ., DIRECTOR OF LAW

Factual content certified by

  
RONALD ZILINSKI, ACTING DIRECTOR OF FINANCE

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

presents the following Resolution:

**RESOLUTION AWARDING A CONTRACT THROUGH A FAIR AND OPEN PROCESS IN  
ACCORDANCE WITH N.J.S.A. 19:44 A-20.4 ET SEQ TO WILENTZ, GOLDMAN & SPITZER, P.A.  
FOR BOND COUNSEL SERVICES DEPENDING ON THE NUMBER OF NOTE AND BOND  
SALES THE CITY DOES DURING THE COURSE OF ONE (1) YEAR  
FROM FEBRUARY 10, 2023 TO FEBRUARY 9, 2024 - RFP# 2022-44**

**WHEREAS**, the City of Trenton has a need for Bond Counsel Services for the Department of Finance; and

**WHEREAS**, the request for proposal was advertised, and three (3) proposals were received on November 22, 2022, and were evaluated by a committee based on criteria that included, experience, understanding of requirements and cost; and

**WHEREAS**, the proposal of Wilentz, Goldman & Spitzer, P.A., 90 Woodbridge Center Drive, Suite 900, Box 10, Woodbridge, New Jersey 07095-0958 was deemed to have the necessary qualifications and expertise for the performance of the services at the rates budgeted; and

**WHEREAS**, funds for CY' 2023 Bond Counsel will be available in various capital ordinances. The maximum contract amount shall depend on the number of note and bond sales the City of Trenton execute from February 10, 2023 to February 9, 2024; and

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

1. The Mayor is authorized to enter into a contract with of Wilentz, Goldman & Spitzer, P.A., 90 Woodbridge Center Drive, Suite 900, Box 10, Woodbridge, New Jersey 07095-0958 for bond counsel services for the City of Trenton, Department of Finance.
2. This contract is awarded pursuant to the authority set forth in the Local Public Contracts Law at N.J.S.A. 40A:11-41.
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.

	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
FIGUEROA														
KETTENBURG														
FRISBY														
HARRISON					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, Ronald Zilinski, Chief Financial Officer for 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: Wilentz, Goldman & Spitzer P.A  
90 Woodbridge Center Drive  
Suite 900, Box 10  
Woodbridge, NJ 07095-0958

Purpose: TO PROVIDE BOND COUNSEL SERVICES FOR THE CITY OF TRENTON

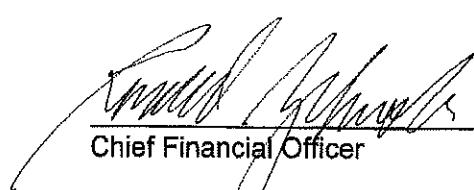
Fund: Capital Funds: General, Water, Sewer and Parking

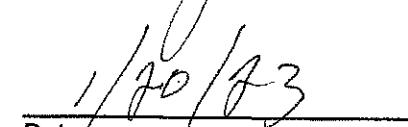
Account Number: Various capital ordinance accounts

Vendor ID: WILEN005

Requisition Number:

Amount Not to Exceed: Depending on the number of Note and Bond sales the City does at the time.

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

  
\_\_\_\_\_  
Date

# RESOLUTION

23-067

No.

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

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

Approved as to Form and Legality

WESLEY BRIGGES, CITY ATTORNEY

ADAM E. CRUZ, BUSINESS ADMINISTRATOR

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

presents the following Resolution:

**RESOLUTION AUTHORIZING THE AWARD OF CONTRACTS WITH MULTIPLE VENDORS TO PROVIDE LEGAL SERVICES THROUGH A COMPETITIVE CONTRACTING PROCESS IN ACCORDANCE WITH N.J.S.A. 40A:11-4.1i FOR A PERIOD OF TWO (2) YEARS FROM JANUARY 1, 2023, TO DECEMBER 31, 2024, WITH THE OPTION TO EXTEND FOR ONE (1) ADDITIONAL YEAR IN AN AMOUNT NOT TO EXCEED \$3,678,000.00 – CC 2022-06**

**WHEREAS**, the City of Trenton's has a need for professional services for various legal matters on behalf of the City of Trenton and its employees; and

**WHEREAS**, the Purchasing Agent has determined and certified in writing that the collective value of the contracts will not exceed \$3,678,000.00; and

**WHEREAS**, a request for competitive contracting proposals through a fair and open process in accordance with N.J.S.A. 19:44A-20.4 et. seq. was advertised on the City's website and ninety-seven (97) proposals were received and opened in the City Purchasing Office at 11:00 AM on November 30, 2022; and

**WHEREAS**, in CY22 the City entered in excess of 40 legal contracts with outside counsel and with a detailed analysis of the above-referenced proposals as well as a review of past performances of retained firms, the City has been able to cut down the number of outside counsel contracts; and

**WHEREAS**, the evaluation committee has reviewed the proposals submitted and has recommended that a contract be awarded to:

1. Maley Givens, P.C.
2. Blau & Blau
3. Boggia, Boggia, Betesh & Voytus, LLC.
4. Michael Armstrong & Associates, LLC.
5. Dember Law, LLC.
6. Rainone Coughlin & Minchello Attorneys at Law
7. Aloia Law Firm, LLC.
8. Schaffer, Shain, Jalloh, P.C.
9. La Corte, Bundy, Varady and Kinsella
10. Eric M. Bernstein & Associates
11. Renaud DeAppolonio LLC.
12. Inglesino, Webster, Wyciskala & Taylor LLC.
13. Murphy Orlando LLC.
14. Goldberg Mackler Sayegh Mintz Pfeffer Bonchi & Gill
15. Eric M. Bernstein & Associates LLC.
16. Jardim, Meisner & Susser, P.C.

# RESOLUTION

17. Ruderman & Roth, LLC.
18. Simmons Law, LLC.
19. Souder, Shabazz & Woolridge Law Group.
20. Hoagland, Longo, Moran, Dunst & Doukas, LLP.
21. Gibbons Law
22. Boyle Valenti, P.C.
23. Florio, Kenny & Raval LLP.
24. Renaud DeAppolonio, LLC.
25. Weber Dowd Law, LLC.
26. Antonelli Kantor, P.C.

in an amount not to exceed **\$3,678,000.00** and structured at the hourly rates as follow, **\$175.00** for Partners, **\$135.00** for Associate Attorneys, **\$85.00** for Paralegals and or **\$295.00** for Partners, **\$225.00** for Associate Attorneys and **\$115.00** for Paralegal; and

**WHEREAS**, funds in an amount not to exceed \$3,678,000.00 have been certified to be available contingent upon temporary or final adoption of the CY23 Budget in Account No. 3-01- -35-3500-290 (\$1,839,000.00) from January 1, 2023, through December 31, 2023, and CY24 Budget in Account No. 4-01- -3500-290 (\$1,839,000.00) from January 1, 2024, through December 31, 2024, with the option to extend for one (1) additional year.

**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 amount not to exceed \$3,678,000.00 in total with the named vendors to provide professional legal services 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.

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

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

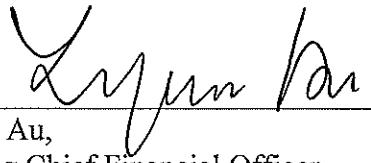
**CITY OF TRENTON**  
**DEPARTMENT OF FINANCE**

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**CERTIFICATION OF AVAILABILITY OF FUNDS**

I, Lynn Au, Acting Chief Financial Officer for the City of Trenton, do hereby certify, to the best of my knowledge and belief that there now exists adequate funds to award a contract to Multiple Vendors to provide Legal Services for a period of two (2) year in an amount not to exceed \$3,678,000.00 for two (2) years. Such funds for said services shall be available in Law Department's CY23 Budget, Account No 3-01- -35-3500-290 and CY24 Budget, Account No. 4-01- -353500-290 contingent the adoption of the temporary budget and or the final budget for each referenced year.

Date: 2/ 9/ 2023

  
\_\_\_\_\_  
Lynn Au,  
Acting Chief Financial Officer

Account Number: 3-01- -35-3500-290 - \$1,839,000.00

Account Number: 4-01—35-3500-290 - \$1,839,000.00

# RESOLUTION

23-049

No.

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

Approved as to Form and Legality

WESLEY BRIDGES, ESQ., DIRECTOR OF LAW

Factual content certified by

RONALD ZILINSKI, CHIEF FINANCIAL OFFICER

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

presents the following Resolution:

**RESOLUTION AWARDING A CONTRACT THROUGH A FAIR AND OPEN PROCESS IN  
ACCORDANCE WITH N.J.S.A. 19:44A-20.4 ET SEQ. TO MERCADIEN, P.C.  
FOR MUNICIPAL AUDITING SERVICES FOR THE DEPARTMENT OF FINANCE  
IN AN AMOUNT NOT TO EXCEED \$192,400.00 FOR A PERIOD OF TWO (2) YEARS  
FROM JANUARY 1, 2023 TO DECEMBER 31, 2024 -CC2022-05**

**WHEREAS**, the City has a need for Municipal Auditing Services for a period of two (2) years with an option to extend one (1) additional year for the City of Trenton, Department of Finance; and

**WHEREAS**, a request for competitive contracting request for proposal was advertised through a fair and open process in accordance to N.J.S.A.19:44A-20.4 and one (1) proposal was received on December 1, 2022 and was evaluated by a committee based on criteria that included experience, understanding of requirements and cost; and

**WHEREAS**, the sole proposal of Mercadien, P.C., 3625 Quakerbridge Road, Hamilton, New Jersey 08619 was deemed to include the necessary qualifications and expertise for the performance of the services at the rates listed in the proposal; and

**WHEREAS**, funds in an amount not to exceed \$192,000.00 for a period of two (2) years is available in account number(s): Yr. one (95,000.00) CY'2023, 3-01- -30-3020-290 (\$41,800.00), 3-05- -30-3000-899 (\$27,550.00), 3-07- -30-3000-290 (\$20,900.00) and 3-26- -60-6020-290 (\$4,750.00); Yr.2 (\$97,400.00) CY'2024, 4-01- -30-3020-290 (\$42,856.00), 4-05- -30-3000-899 (\$28,246.00), 4-07- -30-3000-290 (\$21,428.00) and 4-26- -60-6020-290 (\$4,870.00) with an option to extend the contract for one (1) additional year in an amount not to exceed \$99,800.00. This contract shall be from January 1, 2023 to December 31, 2024.

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

1. The Mayor is hereby authorized to enter into a contract with the Mercadien, P.C., 3625 Quakerbridge Road, Hamilton, New Jersey 08619 in an amount not to exceed \$192,400.00 for Municipal Auditing Services for a period of two (2) years with an option to extend one (1) additional year for the City of Trenton, Department of Finance.
2. This contract is awarded pursuant to the authority set forth in the Local Public Contracts Law at N.J.S.A. 40A:11-5.
3. A notice of this action shall be printed once in the official newspaper for the City of Trenton and the Resolution and contract shall remain on file in the City Clerk's Office.

	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
FIGUEROA														
KETTENBURG														
FRISBY														
HARRISON					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, Ronald Zilinski, Chief Financial Officer of the City of Trenton, do hereby certify, to the best of my knowledge and belief, that there are now sufficient funds to Contract with:

Vendor Name: MERCADIEN, P.C.  
Address# 1: 3625 QUAKERBRIDGE ROAD  
City: HAMILTON  
State: NEW JERSEY  
Zip Code: 08619

Purpose: PROVIDE MUNICIPAL AUDITING SERVICES FOR THE CITY OF TRENTON,  
DEPARTMENT OF FINANCE

Fund: OPERATING

Account Numbers:	Year 3	3-01- -30-3020-290	\$41,800.00	u
	3-05- -30-3000-899	27,550.00		
	3-07- -30-3000-290	20,900.00		
	3-26- -60-6020-290	<u>4,750.00</u>		
		<u>\$95,000.00</u>		

Year 4	4-01- -30-3020-290	\$42,856.00	u
	4-05- -30-3000-899	28,246.00	
	4-07- -30-3000-290	21,428.00	
	4-26- -60-6020-290	<u>4,870.00</u>	
		<u>\$97,400.00</u>	

Vendor ID: MERCA005

Requisition Number:

Amount not to exceed: \$95,000.00 Year 3  
\$97,400.00 Year 4

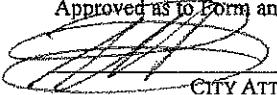
*Ronald Zilinski* OK, BT  
Chief Financial Officer  
1/22/23  
Date

# RESOLUTION

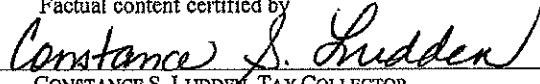
No. 23-051

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

Approved as to Form and Legality

  
CITY ATTORNEY

Factual content certified by

  
CONSTANCE S. LUDDEN, TAX COLLECTOR

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

## **RESOLUTION AUTHORIZING THE TAX COLLECTOR OF THE CITY OF TRENTON TO FACILITATE AND EXECUTE INSTALLMENT PAYMENT AGREEMENTS ON CITY HELD LIENS**

**WHEREAS**, N.J.S.A. 54:5-65 permits municipalities to authorize the redemption of a tax sale certificate through an installment plan upon passage of a Resolution by the Governing Body permitting the same; and

**WHEREAS**, payment plans are necessary to maintain the financial integrity of the City and to assist taxpayers trying to retain their properties.

**NOW THEREFORE BE IT RESOLVED**, by the City Council of the City of Trenton, County of Mercer, State of New Jersey that in accordance with N.J.S.A. 54:5-65, the City of Trenton, hereby directs the tax collector to facilitate and execute installment payment agreements at her discretion.

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

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

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President of Council

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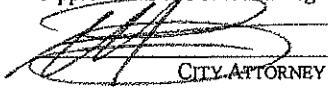
City Clerk

# RESOLUTION

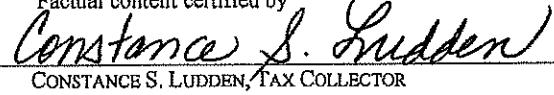
No. 23-052

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

Approved as to Form and Legality

  
\_\_\_\_\_  
CITY ATTORNEY

Factual content certified by

  
\_\_\_\_\_  
CONSTANCE S. LUDDEN, TAX COLLECTOR

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

presents the following Resolution:

## RESOLUTION AUTHORIZING THE CITY OF TRENTON TO CANCEL BALANCES/CREDITS +/- \$10.00

**WHEREAS**, N.J.S.A. 40A:5-17.1 permits municipalities to designate an employee to process/cancel tax balances/credits under ten dollars upon passage of a Resolution by the Governing Body permitting the same; and

**WHEREAS**, small balances/credits should be processed on a monthly basis to improve the financial integrity of the City of Trenton.

**NOW THEREFORE BE IT RESOLVED**, by the City Council of the City of Trenton, County of Mercer, State of New Jersey that in accordance with N.J.S.A. 40A:5-17.1, the City of Trenton, hereby directs the tax collector without further action of the governing body, to process/cancel tax balances/credits under \$10.00 at her discretion.

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

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

President of Council

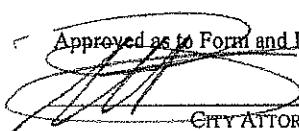
City Clerk

# RESOLUTION

No. 23-053

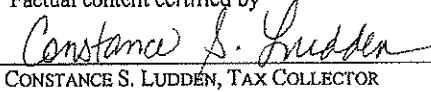
Date of Adoption \_\_\_\_\_

Approved as to Form and Legality



John J. O'Connor  
CITY ATTORNEY

Factual content certified by



Constance S. Ludden  
CONSTANCE S. LUDDEN, TAX COLLECTOR

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

presents the following Resolution:

## RESOLUTION AUTHORIZING ASSIGNMENT OF 53 TAX SALE CERTIFICATES TOTALING \$842,928.09 PURSUANT N.J.S.A. 54:5-113

WHEREAS pursuant to the provisions of N.J.S.A. 54:5-113, prospective purchasers as detailed on the attached list below have requested to purchase from the City of Trenton \$842,928.09 representing the tax arrearages, interest and other municipal charges represented by the tax sale certificates per said list and have applied pursuant to said statute for the assignment of the corresponding Tax Sale Certificates together with all subsequent charges due to the City of Trenton representing said arrearages to them in protection of their rights;

NOW THEREFORE IT IS RESOLVED by the City Council of the City of Trenton that it does hereby authorize the assignment of said Tax Sale Certificates for the purposes aforesaid as per the attached list and directs that the appropriate documentation be prepared and furnished by the Tax Collector of the City of Trenton.

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

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

President of Council

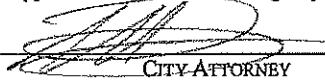
City Clerk

# RESOLUTION

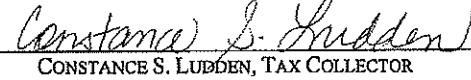
No. 23-054

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

Approved as to Form and Legality

  
\_\_\_\_\_  
CITY ATTORNEY

Factual content certified by

  
\_\_\_\_\_  
CONSTANCE S. LUDDEN, TAX COLLECTOR

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

presents the following Resolution:

## RESOLUTION AUTHORIZING AND DIRECTING THE FORECLOSURE OF 53 TAX SALE CERTIFICATES TOTALING \$2,390,238.74 PURSUANT TO THE IN-REM FORECLOSURE ACT

**NOW, THEREFORE BE IT RESOLVED**, by the City Council of the City of Trenton in the County of Mercer, State of New Jersey, that pursuant to N.J.S.A. 54:5-104.29 et seq., 53 Tax Sale Certificates totaling \$2,390,238.74, held by the City of Trenton, shall be and the same are to be foreclosed by the summary proceedings In-Rem provided in said Act aforementioned, the list of said lands and premises against which such proceedings shall be instituted being annexed hereto and made part hereof and denominated foreclosure (See attached Exhibit "A"); and

**BE IT FURTHER RESOLVED**, that Goldenberg, Mackler, Sayegh, Mintz, Pfeffer, Bonchi & Gill, Attorneys at Law, is hereby authorized to take all necessary action, including lesser and interim procedures, toward the collection of the outstanding tax arrearages as they shall deem prudent.

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

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

President of Council

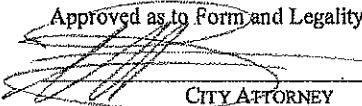
City Clerk

# RESOLUTION

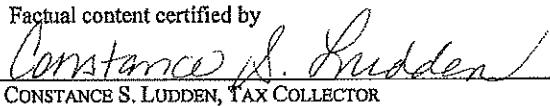
No. 23-055

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

Approved as to Form and Legality

  
CITY ATTORNEY

Factual content certified by

  
CONSTANCE S. LUDDEN, TAX COLLECTOR

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

## RESOLUTION AUTHORIZING THE CITY OF TRENTON TO ISSUE 6 TAX REFUNDS TOTALING \$10,260.10

**WHEREAS**, Various tax payments have been made on various tax accounts which are detailed on the list below; and

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

**WHEREAS**, it has been discovered that said payments were incorrectly remitted by the payor; and

**WHEREAS**, refunds 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 refunds on 6 accounts totaling \$10,260.10 to be processed by the Tax Collector.

BLOCK	LCT	PROPERTY LOCATION	AMOUNT	REFUND TO	REASON
17506	34	14 Jersey St.	\$2,250.43	CoreLogic	Appeal Refund
18408	36	122 Jersey St.	\$2,609.94	Trenton HED	Erroneous Pymnt
21107	3	720 William St.	\$1,826.62	Lereta	Appeal Refund
22903	18	326 Klag Ave.	\$51.60	TLOA of NJ LLC	Erroneous Pymnt
23809	13	852 Pennsylvania Ave.	\$2,660.78	First Nat'l Bank of America	Appeal Refund
26705	27	71 S Walter Ave.	<u>\$860.73</u>	Wells Fargo	Duplicate Payment
			\$10,260.10		

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

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

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

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

# RESOLUTION

23-056

No.

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

Approved as to Form and Legality



WESLEY BRIDGES, CITY ATTORNEY

Factual content certified by



MARIA RICHARDSON, DIRECTOR OF HEALTH AND HUMAN SERVICES

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

**RESOLUTION AUTHORIZING THE CITY OF TRENTON TO ACCEPT A SHARED SERVICES AGREEMENT WITH THE COUNTY OF MERCER THROUGH THE MERCER COUNTY OFFICE ON AGING 2023 OLDER AMERICAN ACT, SOCIAL SERVICES BLOCK GRANT FOR THE FINANCIAL SUPPORT OF CARE MANAGEMENT, WITH THE OPTION TO EXTEND FOR AN ADDITIONAL ONE (1) YEAR**

**WHEREAS**, The City of Trenton, working through its Department of Health and Human Services, wishes to accept the option to extend a shared services agreement with the County of Mercer through the Mercer County Office on Aging 2022 Older American Act, Social Services Block Grant funded under Title III B of the Older American Act of 1965 as amended for the financial support of care management and social services for the City of Trenton's senior population; and

**WHEREAS**, the amount of the grant is \$50,000.00 per year for the period beginning January 1, 2023 through December 31, 2024;

**WHEREAS**, subject grant requires a cash match in the amount of \$80,073.00 per year, of which funds will be available through the city budget in account 2-01- - 88-1000-003;

**WHEREAS**, the initiative will provide financial support for care management and social services for the City of Trenton's senior population; and

**WHEREAS**, it is in the best interest of the City of Trenton to apply for said grant.

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

1. The Mayor is hereby authorized to execute an agreement for applying for said grant through the Mercer County Office of Aging 2022 Older American Act and Social Services Block Grant funded under Title III B of the Older American Act of 1965 as amended for the financial support of care management and social services for the City of Trenton's senior population.
2. Said agreement shall be in a form approved by the City Attorney and shall be kept on file in the City Clerk's office on behalf of the City of Trenton, in the manner prescribed by law.

	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
FIGUEROA														
KETTENBERG														
FRISBY														
HARRISON					WILLIAMS									

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

President of Council

City Clerk

**CITY OF TRENTON  
DEPARTMENT OF FINANCE**

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**CERTIFICATION OF FUNDS**

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

Vendor Name: Mercer County Office on Aging

Address# 1: 640 South Broad St

Address# 2:

City: Trenton

State: New Jersey

Zip Code: 08605-0790

Purpose: TO PROVIDE TITLE III B CARE MANAGEMENT AND SOCIAL SERVICES  
FOR TWO OF FOUR SENIOR CENTERS FOR THE CITY OF TRENTON'S SENIOR  
POPULATION

Fund: OPERATING BUDGET

Account Numbers: Match: 2-01- -88-1000-003

Vendor ID:

Requisition Number:

Amount not to exceed: \$80,073.00

*JK  
11/28/22*

*Janet Schoenherr*  
Chief Financial Officer

Date: *11/28/88*

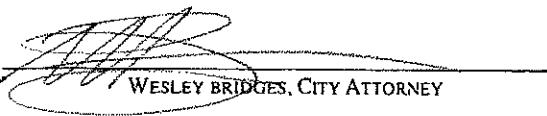
# RESOLUTION

No. 23-057

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

Approved as to Form and Legality

Factual content certified by



WESLEY BRIDGES, CITY ATTORNEY



MARIA RICHARDSON, ACTING DIRECTOR OF HEALTH AND HUMAN SERVICES

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

presents the following Resolution:

**RESOLUTION AUTHORIZING FY2021 HUD CONTINUUM OF CARE SUB-GRANT AGREEMENTS WITH VARIOUS COMMUNITY- BASED ORGANIZATIONS 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 2021 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 October 18, 2022, the City accepted the FY 2021 HUD CoC allocation in the amount of \$4,961,358.00; and

**WHEREAS**, to date, the City has received the following grant agreements for the FY 2021 HUD CoC Program grant; and

**WHEREAS**, the City wishes to enter into a Shared Services Agreement with the County of Mercer, Department of Human Services to seek services for System Monitoring and CoC coordination activities, project evaluation project monitoring, CoC application activities to improve the overall homeless delivery system, and

**WHEREAS**, the City wishes to sub-contract with Monarch Housing to provide coordination activities, CoC Application preparation, project and system evaluation and developing a CoC system; 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 \$4,961,358.00 from the United States Department of Housing and Urban Development under the FY 2021 Homeless Continuum of Care program have been certified to be available in accounts as listed below:

Oaks Integrated Care	\$ 98,448.00	R	T-22-23-40-2246-599-
Housing First-Samaritan Trenton/Mercer 09	\$ 4,111.50	A	T-22-23-40-2246-299-
<i>Total Sub-Recipient Award</i>	<i>\$ 102,559.50</i>		
770 Woodlane Rd.			
Mt. Holly, NJ 08060			
City Administrative	\$ 4,111.50	A	T-22-23-40-2246-101-

# RESOLUTION

Total Award (NJ0246L2F142107) **\$ 106,671.00**  
**Term: 4/1/2022-3/31/2023**

Mercer PSH17- Mercer County 2011 Leasing  
 Catholic Charities (PACT)

47 N. Clinton Avenue	\$ 73,719.00	L	T-22-23-40-2368-596-
Trenton, NJ 08609	<u>\$ 2,547.00</u>	<u>A</u>	T-22-23-40-2368-296-
<i>Total Sub-Recipient Award</i>	<b>\$ 76,266.00</b>		

Helping Arms	\$ 332,637.00	L	T-22-23-40-2368-597-
50 Escher Street, Trenton, NJ 08608	<u>\$ 11,329.00</u>	<u>A</u>	T-22-23-40-2368-297-
<i>Total Sub-Recipient Award</i>	<b>\$ 343,966.00</b>		

HomeFront	\$ 250,084.00	L	T-22-23-40-2368-598-
1880 Princeton Avenue	\$ 5,560.00	O	T-22-23-40-2368-396-
Lawrenceville, NJ 08648	<u>\$ 9,054.00</u>	<u>A</u>	T-22-23-40-2368-298-
<i>Total Sub-Recipient Award</i>	<b>\$ 264,698.00</b>		

Oaks Integrated Care	\$ 377,000.00	L	T-22-23-40-2368-599-
770 Woodlane Rd	\$ 0.00	O	T-22-23-40-2368-397-
Mt. Holly, NJ 08060	<u>\$ 12,697.00</u>	<u>A</u>	T-22-23-40-2368-299-
<i>Total Sub-Recipient Award</i>	<b>\$ 389,697.00</b>		

City Administrative	<u>\$ 25,127.00</u>	<u>A</u>	T-22-23-40-2368-101-
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Miscellaneous Administrative	<u>\$ 10,500.00</u>	<u>A</u>	T-22-23-40-2368-290-
Total Award (NJ0368L2F142109)	<b>\$ 1,110,254.00</b>		
<b>Term: 8/1/2022-7/31/2023</b>			

Catholic Charities	\$ 68,160.00	R	T-22-23-40-2400-599-
RRH 2- CoC GA	\$ 43,000.00	S	T-22-23-40-2400-399-
<i>Total Sub-Recipient Award</i>	<u>\$ 3,581.00</u>	<u>A</u>	T-22-23-40-2400-299-
132 N. Warren St.			
Trenton, NJ 08608	<b>\$ 114,741.00</b>		

City Administrative	<u>\$ 3,581.00</u>	<u>A</u>	T-22-23-40-2400-101-
Total Award (NJ0400L2F142106)	<b>\$ 118,322.00</b>		
<b>Term: 2/1/2022-1/31/2023</b>			

Womanspace	\$ 46,044.00	L	T-22-23-40-2593-699-
Joint TH-RRH For Survivors of	\$ 121,560.00	R	T-22-23-40-2593-599-
Domestic Violence	<u>\$ 58,622.00</u>	<u>S</u>	T-22-23-40-2593-399-
1530 Brunswick Avenue	\$ 11,000.00	H	T-22-23-40-2593-499-
Lawrence Township, NJ 08648	<u>\$ 8,745.00</u>	<u>A</u>	T-22-23-40-2593-299-
<i>Total Sub-Recipient Award</i>	<b>\$ 245,971.00</b>		

City Administrative	<u>\$ 8,745.00</u>	<u>A</u>	T-22-23-40-2593-101-
Total Award (NJ0593D2F142103)	<b>\$ 254,716.00</b>		
<b>Term: 7/1/2022-6/30/2023</b>			

# RESOLUTION

501-507 Perry St. Rescue Mission of Trenton <i>Total Sub-Recipient Award</i> 98 Carroll Street Trenton, NJ 08609	\$ 148,500.00 R \$ 6,806.00 A \$ 155,306.00	T-22-23-40-2310-599- T-22-23-40-2310-299-
City Administrative Total Award (NJ0310L2F142107) <b>Term: 12/1/2022-11/30/2023</b>	\$ 6,806.00 A \$ 162,112.00	T-22-23-40-2310-101-
Rapid Re-Housing for Homeless Youth Expansion Anchor House 482 Centre St. Trenton, NJ 08611 <i>Total Sub-Recipient Award</i>	\$ 126,660.00 R \$ 69,521.00 S \$ 1,000.00 H \$ 8,254.00 A \$ 205,435.00	T-22-23-40-2535-599- T-22-23-40-2535-399- T-22-23-40-2535-499- T-22-23-40-2535-299-
City Administrative Total Award (NJ0535L2F142105) <b>Term: 9/1/2022-8/31/2023</b>	\$ 8,254.00 A \$ 213,689.00	T-22-23-40-2535-101-
Joint TH/RRH for Youth Consolidation Center for Family Services 2205 Pennington Road Ewing, NJ 08628  <i>Total Sub-Recipient Award</i>	S 42,984.00 L \$ 97,560.00 R \$ 114,762.00 S S 6,195.00 O \$ 1,500.00 H \$ 11,532.00 A \$ 274,533.00	T-22-23-40-2590-699- T-22-23-40-2590-599- T-22-23-40-2590-399- T-22-23-40-2590-396- T-22-23-40-2590-499- T-22-23-40-2590-299-
City Administrative Total Award (NJ0590L2F142103) <b>Term: 7/1/2022-6/30/2023</b>	\$ 11,532.00 A \$ 286,065.00	T-22-23-40-2590-101-
Anchor House, Inc. Coordinated Assessment for Youth <i>Total Sub-Recipient Award</i> 482 Centre St. Trenton, NJ 08611	\$ 91,000.00 S \$ 4,500.00 A \$ 95,500.00	T-22-23-40-2561-599- T-22-23-40-2561-299-
City Administrative Total Award (NJ0561L2F142104) <b>Term: 9/1/2022-8/31/2023</b>	\$ 4,500.00 A \$ 100,000.00	T-22-23-40-2561-101-
Oaks Integrated Care 770 Woodlane Rd Mt. Holly, NJ 08060 <i>Total Sub-Recipient Award</i>	\$ 537,696.00 R \$ 21,931.00 A \$ 556,627.00	T-22-23-40-2206-599- T-22-23-40-2206-299-

# RESOLUTION

Catholic Charities/Greenwood Ave Trenton Permanent Housing <i>Total Sub-Recipient Award</i> Hamilton, NJ 08619	\$ 81,216.00 R \$ 3,773.00 A \$ 84,989.00	T-22-23-40-2206-598- T-22-23-40-2206-298-
City Administrative Total Award (NJ0206L2F142113) <b>Term: 10/1/2022-9/30/2023</b>	<u>\$ 25,704.00 A</u> <u>\$ 670,320.00</u>	T-22-23-40-2206-101-
Oaks Integrated Care PSH 8-Housing First Phase 1-Demo <i>Total Sub-Recipient Award</i> 770 Woodlane Rd., Mt. Holly, NJ 08060	\$ 698,280.00 R \$ 25,082.00 A \$ 723,362.00	T-22-23-40-2388-599- T-22-23-40-2388-299-
City Administrative Total Award (NJ0388L2F142110) <b>Term: 8/1/2022-7/31/2023</b>	<u>\$ 25,082.00 A</u> <u>\$ 748,444.00</u>	T-22-23-40-2388-101-
Permanent Supportive Housing for Chronically Homeless Women Rescue Mission of Trenton 98 Carroll Street Trenton, NJ 08609 <i>Total Sub Award</i>	\$ 22,032.00 R \$ 5,767.00 S \$ 800.00 H \$ 902.50 A \$ 29,501.50	T-22-23-40-2464-599- T-22-23-40-2464-399- T-22-23-40-2464-499- T-22-23-40-2464-299-
City Administrative Total Award (NJ0464L2F142107) <b>Term: 11/1/2022-10/31/2023</b>	<u>\$ 902.50 A</u> <u>\$ 30,404.00</u>	T-22-23-40-2464-101-
Trenton Coordinated Entry HHS - CEASe Center 319 East Street Trenton, NJ 08608 <i>Total Sub-Award</i>	\$165,919.00 S \$ 3,000.00 H \$ 8,353.00 A \$177,272.00	T-22-23-40-2667-399 T-22-23-40-2667-499 T-22-23-40-2667-299
City Administrative Total Award (NJ0667L2F142100) <b>Term: 9/1/2022-8/31/2023</b>	<u>\$ 8,353.00 A</u> <u>\$185,625.00</u>	T-22-23-40-2667-101
City Planning Grant (NJ0668L2F142100) Monarch Housing Mercer County <i>Total Sub-Recipient Award</i>	\$ 50,000.00 P \$ 56,000.00 P \$ 106,000.00	T-22-23-40-2668-290 T-22-23-40-2668-291
City Administrative Total CoC Planning Grant <b>Term: 9/1/2022-8/31/2023</b>	<u>\$ 33,968.00 P</u> <u>\$139,968.00</u>	T-22-23-40-2668-101

# RESOLUTION

Housing Now Consolidation	\$ 285,084.00	R	T-22-23-40-2536-599
Catholic Charities	\$ 106,905.00	S	T-22-23-40-2536-399
132 N. Warren St.	\$ 1,000.00	H	T-22-23-40-2536-499
Trenton, NJ 08608	<u>\$ 12,375.50</u>	A	T-22-23-40-2536-299
<i>Total Sub-Recipient Award</i>	<u>\$ 405,365.50</u>		

City Administrative	\$ 12,375.50	A	T-22-23-40-2536-101
Total Award (NJ0536L2F142005)	<u>\$ 417,740.00</u>		
<b>Term: 7/1/2022-6/30/2023</b>			

Catholic Charities	\$ 259,272.00	R	T-22-23-40-2146-599
Mercer PSH 1	<u>\$ 7,126.50</u>	A	T-22-23-40-2146-299
(On My Own)	<u>\$ 266,639.50</u>		
<i>Total Sub-Recipient Award</i>	<u>\$ 266,639.50</u>		
41 Steinert Ave.-			
Hamilton, NJ 086619			

City Administrative	\$ 7,126.50	A	T-22-23-40-2146-101
Total Award (NJ0146L2F142114)	<u>\$ 273,525.00</u>		
<b>Term: 6/1/2022-5/31/2023</b>			

Permanent Housing for Chronically Homeless Persons Consolidation	\$ 125,508.00	R	T-22-23-40-2560-599
Oaks Integrated Care	<u>\$ 5,174.00</u>	S	T-22-23-40-2560-399
770 Woodlane Rd.	<u>\$ 750.00</u>	H	T-22-23-40-2560-499
Mt. Holly, NJ 08060	<u>\$ 6,035.50</u>	A	T-22-23-40-2560-299
<i>Total Sub-Recipient Award</i>	<u>\$ 137,467.50</u>		

City Administrative	\$ 6,035.50	A	T-22-23-40-2560-101
Total Award (NJ0560L2F142104)	<u>\$ 143,503.00</u>		
<b>Term: 9/1/2022-8/31/2023</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 FY2021 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.

	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
EDWARDS					GONZALEZ					FRISBY				
FELICIANO					HARRISON									
FIGUEROA KEITENBURG					WILLIAMS									

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

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

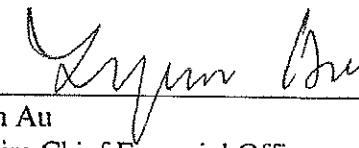
\_\_\_\_\_  
City Clerk

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

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**CERTIFICATION OF AVAILABILITY OF FUNDS**

I, Lynn Au, Interim Chief Financial Officer of the City of Trenton, do hereby certify to the best of my knowledge and belief that there now exist adequate funds for the City of Trenton, Department of Health & Human Services to fund housing and supportive services to the homeless, disabled individuals, and families for one year. The term of the grant shall be one year from the date HUD signs the official grant agreement with the City of Trenton. Such funds for said services are available from the FY 2021 U.S. Department of Housing & Urban Development under the 2021 Continuum of Care.

  
\_\_\_\_\_  
Lynn Au

Interim Chief Financial Officer

Date: 2/2/2023

Account Numbers:

T-22-23-40-2246-599	\$ 98,448.00	R
T-22-23-40-2246-299	\$ 4,111.50	A
T-22-23-40-2246-101	\$ 4,111.50	A
T-22-23-40-2368-596	\$ 73,719.00	L
T-22-23-40-2368-296	\$ 2,547.00	A
T-22-23-40-2368-597	\$332,637.00	L
T-22-23-40-2368-297	\$ 11,329.00	A
T-22-23-40-2368-598	\$250,084.00	L
T-22-23-40-2368-396	\$ 5,560.00	O
T-22-23-40-2368-298	\$ 9,054.00	A
T-22-23-40-2368-599	\$377,000.00	L
T-22-23-40-2368-397	\$ 0.00	O
T-22-23-40-2368-299	\$ 12,697.00	A
T-22-23-40-2368-101	\$ 25,127.00	A
T-22-23-40-2368-290	\$ 10,500.00	A

  
\_\_\_\_\_  
2/2/23

T-22-23-40-2400-599	\$ 68,160.00	R
T-22-23-40-2400-399	\$ 43,000.00	S
T-22-23-40-2400-299	\$ 3,581.00	A
T-22-23-40-2400-101	\$ 3,581.00	A

T-22-23-40-2593-699	\$ 46,044.00	L
T-22-23-40-2593-599	\$121,560.00	R
T-22-23-40-2593-399	\$ 58,622.00	S
T-22-23-40-2593-499	\$ 11,000.00	H
T-22-23-40-2593-299	\$ 8,745.00	A
T-22-23-40-2593-101	\$ 8,745.00	A

T-22-23-40-2310-599	\$148,500.00	R
T-22-23-40-2310-299	\$ 6,806.00	A
T-22-23-40-2310-101	\$ 6,806.00	A

T-22-23-40-2535-599	\$126,660.00	R
T-22-23-40-2535-399	\$ 69,521.00	S
T-22-23-40-2535-499	\$ 1,000.00	H
T-22-23-40-2535-299	\$ 8,254.00	A
T-22-23-40-2535-101	\$ 8,254.00	A

T-22-23-40-2590-699	\$ 42,984.00	L
T-22-23-40-2590-599	\$ 97,560.00	R
T-22-23-40-2590-399	\$114,762.00	S
T-22-23-40-2590-396	\$ 6,195.00	O
T-22-23-40-2590-499	\$ 1,500.00	H
T-22-23-40-2590-299	\$ 11,532.00	A
T-22-23-40-2590-101	\$ 11,532.00	A

T-22-23-40-2561-599	\$ 91,000.00	S
T-22-23-40-2561-299	\$ 4,500.00	A
T-22-23-40-2561-101	\$ 4,500.00	A

T-22-23-40-2206-599  
T-22-23-40-2206-299

\$537,696.00 R  
\$ 21,931.00 A

T-22-23-40-2206-598  
T-22-23-40-2206-298  
T-22-23-40-2206-101

\$ 81,216.00 R  
\$ 3,773.00 A  
\$ 25,704.00 A

T-22-23-40-2388-599  
T-22-23-40-2388-299  
T-22-23-40-2388-101

\$ 698,280.00 R  
\$ 25,082.00 A  
\$ 25,082.00 A

T-22-23-40-2464-599  
T-22-23-40-2464-399  
T-22-23-40-2464-499  
T-22-23-40-2464-299  
T-22-23-40-2464-101

\$ 22,032.00 R  
\$ 5,767.00 S  
\$ 800.00 H  
\$ 902.50 A  
\$ 902.50 A

T-22-23-40-2667-399  
T-22-23-40-2667-499  
T-22-23-40-2667-299  
T-22-23-40-2667-101

\$165,919.00 S  
\$ 3,000.00 H  
\$ 8,353.00 A  
\$ 8,353.00 A

T-22-23-40-2668-290  
T-22-23-40-2668-291  
T-22-23-40-2668-101

\$ 50 000.00 P  
\$ 56,000.00 P  
\$ 33,968.00 P

T-22-23-40-2536-599  
T-22-23-40-2536-399  
T-22-23-40-2536-499  
T-22-23-40-2536-299  
T-22-23-40-2536-101

\$ 285,084.00 R  
\$ 106,905.00 S  
\$ 1,000.00 H  
\$ 12,375.50 A  
\$ 12,375.50 A

T-22-23-40-2146-599  
T-22-23-40-2146-299  
T-22-23-40-2146-101

\$ 259,272.00 R  
\$ 7,126.50 A  
\$ 7,126.50 A

T-22-23-40-2560-599	\$ 125,508.00	R
T-22-23-40-2560-399	\$ 5,174.00	S
T-22-23-40-2560-499	\$ 750.00	H
T-22-23-40-2560-299	\$ 6,035.50	A
T-22-23-40-2560-101	\$ 6,035.50	A

Total \$4,961.358.00

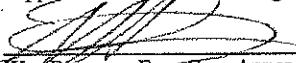
*Ok*  
2/2/23

# RESOLUTION

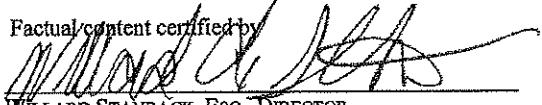
No. 23-058

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

Approved as to Form and Legality

  
WILLIAM BRIDGES, ESQ. CITY ATTORNEY

Factual content certified by

  
WILLARD STANBACK, ESQ. DIRECTOR  
DEPARTMENT OF HOUSING AND ECONOMIC DEVELOPMENT

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

presents the following Resolution:

## **RESOLUTION AUTHORIZING THE ACCEPTANCE AND EXECUTION OF A CONTRACT WITH THE DELAWARE VALLEY REGIONAL PLANNING COMMISSION TO ENABLE THE CITY TO RECEIVE GRANT FUNDS TO PARTICIPATE IN THE DEVELOPMENT AND UTILIZATION OF A REGION- WIDE TRANSPORTATION GEOGRAPHIC INFORMATION SYSTEM (GIS) PROGRAM – NO MATCH REQUIRED**

WHEREAS, the City of Trenton desires to undertake certain planning activities which are eligible for funding under a Region-wide Transportation GIS Program administered by the Delaware Valley Regional Planning Commission; and

WHEREAS, such activities include participating in the program by attending steering committee meetings, identifying needs for transportation-related GIS, identifying and acquiring hardware and software systems required for the City to utilize the Region Wide Transportation GIS, and participating in training and state/national conferences; and

WHEREAS, the Delaware Valley Regional Planning Commission has determined that the City of Trenton is eligible for annual direct funding for these activities and has set aside the amount of fourteen thousand dollars (\$14,000) in State and Federal funds for the fiscal year 2023 to fund the activities with no match required; and

WHEREAS, the City finds that the activities made possible with these funds will benefit the City by improving its overall GIS capabilities, providing professional development for Planning Staff, and training for Planning Staff in the use of GIS for improving the region's vehicular and pedestrian circulation systems.

**NOW, THEREFORE, IT IS RESOLVED** by the City Council of the City of Trenton that the Mayor is hereby authorized to execute a contract (23-53-314) with the Delaware Valley Regional Planning Commission in order to receive funds to carry out a Region-Wide Transportation Geographic Information System Program set forth herein and above.

	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
EDWARDS					FRISBY					WILLIAMS				
FELICIANO					GONZALEZ									
FIGUEROA- KETTENBU- RG					HARRISON									

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

President of Council

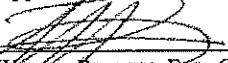
City Clerk

# RESOLUTION

No. 23-059

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

Approved as to Form and Legality

  
WESLEY BRIDGES, ESQ. CITY ATTORNEY

Factual content certified by

  
WILLARD STANBACK, ESQ. DIRECTOR  
DEPARTMENT OF HOUSING AND ECONOMIC DEVELOPMENT

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

**RESOLUTION OF SUPPORT FOR ADVANCING THE LOCAL CONCEPT DEVELOPMENT STUDY AND PRELIMINARY PREFERRED ALTERNATIVE FOR THE TRENTON TRANSIT CENTER CIRCULATION SAFETY IMPROVEMENTS TO PRELIMINARY ENGINEERING AND FINAL DESIGN WITH FEDERAL FUNDS. PERIOD: JANUARY 1, 2023 THROUGH DECEMBER 31, 2032**

**WHEREAS**, the City of Trenton, in coordination with the Delaware Valley Regional Planning Commission (DVRPC) and the New Jersey Department of Transportation (NJDOT), have conducted a Trenton Transit Center Circulation Improvements Local Concept Development Study to determine appropriate improvements for safe circulation around the Trenton Transit Center area; and

**WHEREAS**, the purpose of the project is to improve safe access to, from, and through the Trenton Transit Center area for pedestrians and bicyclists with a focus on the six roads that transverse the area, Market Street, Greenwood Avenue, South Clinton Avenue, East State Street, Wallenberg Avenue, and Barlow Street; and

**WHEREAS**, respective municipal representatives were part of the Study team and held two Local Official Briefings and two Public Information Center meetings on September 1, 2020, and April 22, 2021, an Online Mapping Tool, and five separate stakeholder meetings; and

**WHEREAS**, the Trenton City Council agrees with DVRPC and NJDOT on the Local Concept Development Study Purpose and Need Statement, Section 1.7, page 11 of the Trenton Transit Center Circulation Improvements Local Concept Development Study attached; and

**WHEREAS**, the Study team recommended combining elements of Alternative 1 and Alternative 2, which the particulars are specified in Section 6.0, page 75 of the Trenton Transit Center Circulation Improvements Local Concept Development Study attached; and

**WHEREAS**, the City of Trenton, in coordination with DVRPC and NJDOT, desires to advance the Local Concept Development Study with the Preliminary Preferred Alternative to the Preliminary Engineering and Final Design phases; and

**WHEREAS**, to qualify to receive federal funding for the Preliminary Engineering and Final Design phases, a resolution of support of the Transit Center Circulation Improvements Local Concept Development Study from Trenton City Council is advantageous for inclusion within the Local Concept Development phase project documentation.

# RESOLUTION

**NOW, THEREFORE, BE IT RESOLVED** by the Trenton City Council, State of New Jersey, hereby supports the advancement of the Preliminary Preferred Alternative as proposed and recommended in the Transit Center Circulation Improvements Local Concept Development Study to preliminary engineering and final design, in coordination with DVRPC and NJDOT is hereby affirmed by the City of Trenton.

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

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

President of Council

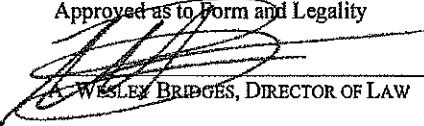
City Clerk

# RESOLUTION

No. 23-060

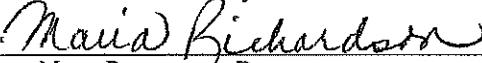
Date of Adoption \_\_\_\_\_

Approved as to Form and Legality



WESLEY BRIDGES, DIRECTOR OF LAW

Factual content certified by



Maria Richardson

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

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

## RESOLUTION ADOPTING PREQUALIFICATION REGULATIONS IN CONNECTION WITH BIDS FOR THE REHABILITATION OF TRENTON CITY HALL EXTERIOR PLAZA FOR THE CITY OF TRENTON DEPARTMENT OF RECREATION, NATURAL RESOURCES AND CULTURE.

WHEREAS, the City of Trenton has been awarded a grant from the New Jersey Historic Trust for the Rehabilitation of Trenton City Hall's Exterior Plaza;

WHEREAS, the City is required to establish prequalification regulations for projects financially assisted by the New Jersey Historic Preservation Bond Fund or the Garden State Preservation Trust; and

WHEREAS, pursuant to N.J.S.A. 40A:11-25 the City Council of the City of Trenton may establish reasonable regulations appropriate for controlling the qualifications of prospective bidders upon contract to be awarded by the City; and

WHEREAS, contractor prequalification regulations in connection with the Rehabilitation of Trenton City Hall Exterior Plaza have been promulgated; and

WHEREAS, the City has conducted a public hearing and has determined that it is in the best interest of the City of Trenton to establish reasonable regulations appropriate for controlling the qualification of perspective bidders in connection with the Rehabilitation of Trenton City Hall Exterior Plaza;

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of Trenton, in the County of Mercer and State of New Jersey, that the prequalification regulations attached hereto are hereby adopted for utilization in connection with the bid for the Rehabilitation of Trenton City Hall Exterior Plaza; and further

BE IT RESOLVED that the implementation of the contractor prequalification regulations is subject to review and approval of the Director of the Division of Local Government Services pursuant to N.J.S.A. 40A:11-25 and the City Clerk is hereby authorized to file with the Director of the Division of Local Government Services proposed regulations, a true copy of this Resolution, a true copy of the hearing, copies of the two newspaper legal advertisements for public hearing, and a completed, certified, standard certification form.

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

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

President of Council

City Clerk

# RESOLUTION

No. 23-061

Approved as to Form and Legality

WESLEY BRIGGES, ESQ. DIRECTOR OF LAW

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

Factual content certified by

TONYA STEWART, MUNICIPAL COURT DIRECTOR

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

presents the following Resolution:

**RESOLUTION AWARDING A CONTRACT THROUGH A FAIR AND OPEN PROCESS IN  
ACCORDANCE WITH N.J.S.A. 19:44 A-20.4 ET SEQ TO ACCURATE LANGUAGE SERVICES  
FOR TELEPHONIC TRANSLATING AND INTERPRETING SERVICES FOR  
TRENTON MUNICIPAL COURT IN AN AMOUNT NOT TO EXCEED \$35,000.00  
FOR A PERIOD OF ONE (1) YEAR FROM FEBRUARY 10, 2023 TO FEBRAURY 9, 2024**

RFP2022-36

**WHEREAS**, the City has a need for Telephonic Translating and Interpreting Services for a period of one (1) year for the City of Trenton, Department of Administration, Trenton Municipal Court; and

**WHEREAS**, a request for proposal was advertised and four (4) proposals were received on October 27, 2022 and were evaluated by a committee based on criteria that included experience, understanding of requirements and cost; and

**WHEREAS**, the proposal of Accurate Language Services, 501 Grand Avenue, #L-3, Asbury Park, NJ 07712 was deemed to include the necessary qualifications and expertise for the performance of the services at the rates listed in the proposal: and

**WHEREAS**, funds in an amount not to exceed \$35,000.00 is available in account number: CY'23, 3-01- -75-7500-290 \$35,000.00 The City shall award this contract from February 10, to February 9, 2024, 2

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

1. The Mayor is hereby authorized to enter into a contract with Accurate Language Services, 501 Grand Avenue, #L-3, Asbury Park, NJ 07712 in an amount not to exceed \$35,000.00 for a period of one (1) year for Telephonic Translating and Interpreting Services for the City of Trenton, Department of Administration, Division of Municipal Court.
2. This contract is awarded pursuant to the authority set forth in the Local Public Contracts Law at N.J.S.A. 40A:11-5.
3. A notice of this action shall be printed once in the official newspaper for the City of Trenton and the Resolution and contract shall remain on file in the City Clerk's Office.

	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
FIGUEROA														
KETTENBURG														
FRISBY														
HARRISON					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, Ronald Zilinski, Acting Chief Financial Officer of the City of Trenton, do hereby certify, to the best of my knowledge and belief, that there are now sufficient funds to Contract with:

Vendor Name: Accurate Language Services  
Address# 1: 501 Grand Avenue, #L-3  
City: Asbury Park  
State: New Jersey  
Zip Code: 07712

Purpose: Telephonic Interpreting and Translating Services

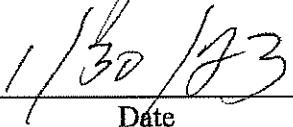
Fund: CY2023 January 1, 2023 - December 31, 2023

Account Numbers: 3-01-75-75000-290 Professional Services

Vendor ID: ACCUR010

Requisition Number: RFP2022-36

Amount not to exceed: \$35,000.00

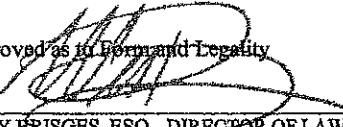
  
\_\_\_\_\_  
Chief Financial Officer  
\_\_\_\_\_  
  
\_\_\_\_\_  
Date

# RESOLUTION

No. 23-062

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

Approved as to Form and Legality

  
WESLEY BRIGES, ESQ. DIRECTOR OF LAW

Factual content certified by

  
TONYA STEWART, MUNICIPAL COURT DIRECTOR

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

presents the following Resolution:

**RESOLUTION AWARDING A CONTRACT THROUGH A FAIR AND OPEN PROCESS IN  
ACCORDANCE WITH N.J.S.A. 19:44 A-20.4 ET SEQ TO ACCURATE LANGUAGE SERVICES  
FOR TRANSLATING AND INTERPRETING SERVICES TO BE PROVIDED TO THE  
TRENTON MUNICIPAL COURT IN AN AMOUNT NOT TO EXCEED \$200,000.00  
FOR A PERIOD OF ONE (1) YEAR FROM JANUARY 1, 2023 TO DECEMBER 31, 2023**

-RFP2022-37

**WHEREAS**, the City has a need for Translating and Interpreting Services for a period of one (1) year for the City of Trenton, Department of Administration, Trenton Municipal Court; and

**WHEREAS**, a request for proposal was advertised and three (3) proposals were received on October 27, 2022 and were evaluated by a committee based on criteria that included experience, understanding of requirements and cost; and

**WHEREAS**, the proposal of Accurate Language Services, 501 Grand Avenue, #L-3, Asbury Park, NJ 07712 was deemed to include the necessary qualifications and expertise for the performance of the services at the rates listed in the proposal; and

**WHEREAS**, funds in an amount not to exceed \$200,000.00 is available in account number: CY'23, 3-01- -75-7500-290 \$200,000.00 The City shall award this contract from January 1, 2023 to December 31, 2023.

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

1. The Mayor is hereby authorized to enter into a contract with Accurate Language Services, 501 Grand Avenue, #L-3, Asbury Park, NJ 07712 in an amount not to exceed \$200,000.00 for a period of one (1) year for Translating and Interpreting Services for the City of Trenton, Department of Administration, Trenton Municipal Court.
2. This contract is awarded pursuant to the authority set forth in the Local Public Contracts Law at N.J.S.A. 40A:11-5.
3. A notice of this action shall be printed once in the official newspaper for the City of Trenton and the Resolution and contract shall remain on file in the City Clerk's Office.

	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
FIGUEROA														
KETTENBURG														
FRISBY														
HARRISON					WILLIAMS									

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

President of Council

City Clerk

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

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**CERTIFICATION OF FUNDS**

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

Vendor Name: Accurate Language Services  
Address# 1: 501 Grand Avenue, #L-3  
City: Asbury Park  
State: New Jersey  
Zip Code: 07712

Purpose: Translating and Interpreting Services

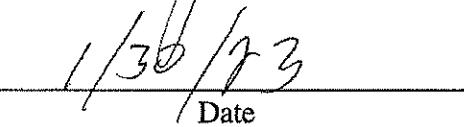
Fund: CY2023 January 1, 2023 - December 31, 2023

Account Numbers: 3-01-75-75000-290 Professional Services

Vendor ID: ACCUR010

Requisition Number: RFP2022-37

Amount not to exceed: \$200,000.00

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

# RESOLUTION

No. 23-063

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

Approved as to Form and Legality

WESLEY BRIDGES, ESQ., DIRECTOR OF LAW

Factual content certified by

SEAN SEMPLE, ACTING DIRECTOR OF WATER AND SEWER

Councilman /woman

presents the following Resolution:

**RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO  
KUEHNE CHEMICAL CO., INC. FOR THE SUPPLY AND DELIVERY OF 15% SODIUM  
HYPOCHLORITE SOLUTION FOR THE TRENTON SEWER UTILITY  
FOR A PERIOD OF TWO (2) YEARS FROM JANUARY 1, 2023 TO DECEMBER 31, 2024  
IN AN AMOUNT NOT TO EXCEED \$736,320.00 PER YEAR - BID 2022-73**

**WHEREAS**, three (3) sealed bids were received in the Division of Purchasing on December 6, 2022, for the furnish and delivery of 15% of sodium hypochlorite for a period of two (2) years with an option to extend two (2) additional years for the City of Trenton, Department of Water and Sewer, Sewer Utility; and

**WHEREAS**, sodium hypochlorite is a NJEP approved disinfectant used in the wastewater treatment process; and

**WHEREAS**, the apparent low bidder, JCI Jones Chemical, Inc. (\$537,114.24) includes an exception which would allow for an undetermined price increase above the bid price which is not in compliant with the specifications. Therefore, the bid of JCI Jones Chemical, Inc. bid has been determined to be a non-responsible bid and;

**WHEREAS**, the second low bidder, Kuehne Chemical Co., Inc, 86 North Hackensack Avenue, Kearny, NJ 07082 is made pursuant to advertisement, be and is hereby accepted, as the lowest, responsive, responsible bidder complying with terms and specifications on file in the Division of Purchasing; and

**WHEREAS**, funds in an amount not to exceed \$1,472,640.00 for two (2) years at a unit price of \$2.95/per gallon for approximately 249,600 gallons have been certified to be available in the following account numbers: CY' 2023, 3-07- -55-5500-302, (\$736,320.00) and CY' 2024, 4-07- -55-5500-302 (\$736,320.00) from January 1, 2023 to December 31, 2024 contingent upon the temporary and final adoption of CY'2023 and CY'2024 budget; with an option to extend an additional two (2) years in an amount not to exceed \$736,320.00 per year;

**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 Kuehne Chemical Co., Inc, 86 North Hackensack Avenue, Kearny, NJ 07082 in an amount not to exceed \$1,472,640.00.00 for the furnish and delivery of 15% sodium hypochlorite for a period of two (2) years for the City of Trenton, Department of Water and Sewer, Sewer Utility for the said purposes in the manner prescribed by law.

	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
FIGUEROA														
KETTENBURG														
FRISBY														
HARRISON					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, Ronald Zilinski, Acting Chief Financial Officer for the City of Trenton, do hereby certify, to the best of my knowledge and belief that there are now adequate funds to Contract with:

Vendor Name: Kuehne Chemical Co., Inc.  
Address: 86 North Hackensack Avenue  
City/State/Zip Kearny, NJ 07082

Purpose: SUPPLY AND DELIVERY OF SODIUM HYPOCHLORITE SOLUTION TO THE TRENTON SEWER UTILITY

Fund: OPERATING BUDGET

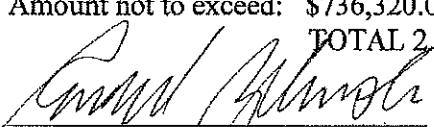
Account Number: 3-07- -55-5500-302  
4-07- -55-5500-302

Vendor ID: KUEHN005

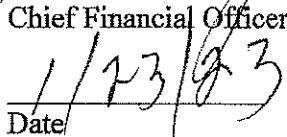
Requisition Number: Q2-06868

Amount not to exceed: \$736,320.00 PER YEAR

TOTAL 2 YEAR CONTRACT \$1,472,640.00

  
Chief Financial Officer

OK, BT

  
Date

1/23/03

# RESOLUTION

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

23-064

Approved as to Form and Legality

WESLEY BRIDGES, ESQ., DIRECTOR OF LAW

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

Factual content certified by

SEAN SEMPLE, ACTING DIRECTOR OF WATER AND SEWER

Councilman /woman

presents the following Resolution:

**RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO  
ACB SERVICES, INC FOR CLEANING SERVICES AT TRENTON WATER  
DISTRIBUTION COMPLEX FROM JANUARY 1, 2023 TO DECEMBER 31, 2023  
IN AN AMOUNT NOT TO EXCEED \$53,035.00 – BID2022-64**

**WHEREAS**, bids were advertised on October 25, 2022, and six (6) sealed bids were received on November 23, 2022 for Cleaning Services at Trenton Water Distribution Complex located at 333 Cortland Street, Trenton, NJ 08638 for a period of one (1) year with an option to extend on additional one (1) year for the City of Trenton, Department of Water and Sewer; and

**WHEREAS**, the low bidder, ACB Services, Inc.37 Schoolhouse Road, Cream Ridge, New Jersey 08514 made pursuant to advertisement, be and is hereby accepted, as the lowest, responsive, responsible bidder complying with the terms and specifications on file in the Division of Purchasing; and

**WHEREAS**, funds in an amount not to exceed \$53,035.00 have been certified in account CY'23 3-05- -55-5501-834-004 for a period of one (1) year from January 1, 2023 to December 31, 2023; with an option to extend the contract for one (1) additional year in an amount not to exceed \$55,696.50 CY'24 from January 1, 2024 to December 31, 2024; and

**NOW, THEREFORE, BE IT RESOLVED**, by the City Council of the City of Trenton and by the Mayor is authorized to execute a contract with ACB Services, Inc.37 Schoolhouse Road, Cream Ridge, New Jersey 08514 in an amount not to exceed \$53,035.00 for the Water Cleaning Services at the Distribution Complex, for the City of Trenton, Department of Water and Sewer for the said purposes in the manner prescribed by law.

	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
FIGUEROA KETTENBURG														
FRISBY														
HARRISON					WILLIAMS									

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

President of Council

City Clerk

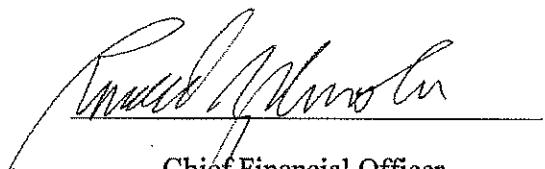
**CITY OF TRENTON**  
**DEPARTMENT OF FINANCE**

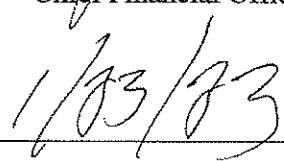
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**CERTIFICATION OF AVAILABILITY OF FUNDS**

I, Ronald Zilinski, 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: ACB Services, Inc.  
Address: 37 Schoolhouse Road  
City/State/Zip: Cream Ridge, NJ 08514  
Purpose: CY'2023 Cleaning Service Contract Bid No. 2022-64  
Fund: Operating  
Account Number: 3-05- -55-5501-834-004  
Vendor ID: ACBSE005  
Requisition Number: Q3-00313  
Amount not to exceed: \$53,035.00

 Ok, BT  
Chief Financial Officer

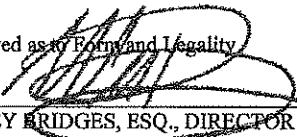
  
1/03/23

Date

# RESOLUTION

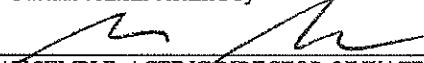
No. 23-065

Approved as to Form and Legality

  
WESLEY BRIDGES, ESQ., DIRECTOR OF LAW

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

Factual content certified by

  
SEAN SEMPLE, ACTING DIRECTOR OF WATER AND SEWER

Councilman /woman

presents the following Resolution:

**RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO  
CORE & MAIN, LP FOR THE FURNISH AND DELIVERY OF COLD-WATER  
METERS SENSUS IPERL AND OMNI C2 AND T2 FOR TRENTON WATER  
WORKS METER REPAIR SHOP IN AN AMOUNT NOT TO EXCEED \$107,360.00  
BID2022-66 – THIS IS A ONE-TIME PURCHASE**

**WHEREAS**, bids were advertised on October 27, 2022, and one (1) sealed bid was received on November 17, 2022, in the Division of Purchasing for the furnish and delivery of Cold-Water Meters Sensus Iperl and Omni C2 and T2 or equivalent for the City of Trenton, Department of Water and Sewer, Water Meter Shop; and

**WHEREAS**, the Cold-Water Meters Sensus Iperl and Omni C2 and T2 are required for the daily operations of the Water Meter Repair Shop.

**WHEREAS**, the sole bid of Core & Main, LP, 228 Williamstown Road, Berlin, New Jersey 08009 made pursuant to advertisement, be and is hereby accepted, as the lowest, responsive, responsible bidder complying with the terms and specifications on file in the Division of Purchasing; and

**WHEREAS**, funds in an amount not to exceed \$107,360.00 have been certified in account CY'23 3-05- 55-5503-837-001 This a one-time purchase; and

**NOW, THEREFORE, BE IT RESOLVED**, by the City Council of the City of Trenton and by the Mayor is authorized to execute a contract with Core & Main, LP, 228 Williamstown Road, Berlin, New Jersey 08009 in an amount not to exceed \$107,360.00 for the furnish and delivery of Cold-Water Meters Sensus Iperl and Omni C2 and T2 or equivalent; for the City of Trenton, Department of Water and Sewer, Water Meter Shop for the said purposes in the manner prescribed by law.

	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
FIGUEROA KETTENBURG														
FRISBY														
HARRISON					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, Ronald Zilinski, 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: Core & Main LP

Address: 228 Williamstown Road

City/State/Zip Code: Berlin, NJ 08009

PURPOSE: Furnish & Delivery of Cold-Water Meters Sensus Iperl and Omni C2 and T2 or Equivalent

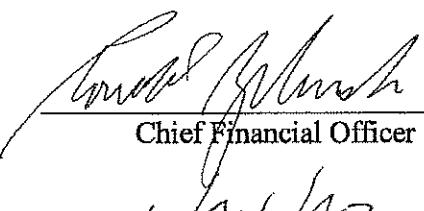
REQ Q3-00159

TOTAL \$107,360.00

Fund: Operating

Account Number: 3-05-55-5503-837-001

Vendor ID: HDSUP004

  
Ronald Zilinski

Chief Financial Officer

OK (b7)

  
1/24/83

Date

# RESOLUTION

No.

23-069

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

Approved as to Form and Legality

WESLEY BRIDGES, CITY ATTORNEY

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

Factual content certified by

WAHAB ONITIRI, DIRECTOR OF PUBLIC WORKS

presents the following Resolution:

## **RESOLUTION AMENDING RESOLUTION # 22-291 INCREASING THE GRANT AWARD AMOUNT FROM \$1.2 MILLION TO \$1,488,039.06**

**WHEREAS**, Resolution # 22-291 authorized the submission and acceptance of a grant application to the New Jersey Department of Environmental Protection's Equipment Modernization Program (NJEMP) in the amount of \$1.2 Million; and

**WHEREAS**, the awarded amount on Resolution # 22-291 has been increased from \$1.2 million to \$1,488,039.06 in order to cover the cost to purchase two (2) Electric Sanitation Trucks, two (2) Electric Vehicle Charging Stations and the cost of installation for the City; and

**WHEREAS**, there is no financial match requirement to apply for or receive the grant.

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

- 1) The Mayor is hereby authorized to execute any agreements and other documents necessary to apply for and accept the aforementioned grant.

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

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

President of Council

City Clerk

# ORDINANCE

23-002

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

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

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

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

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

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

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

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

*Approved as to Form and Legality*

*Factual content certified by*

*WESLEY BRIDGES, CITY ATTORNEY*

*Adam E. Cruz*  
ADAM E. CRUZ, BUSINESS ADMINISTRATOR

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

*Adam E. Cruz*  
presents the following Ordinance:

## ORDINANCE ESTABLISHING SALARY RANGES FOR CERTAIN CITY OFFICIALS

**WHEREAS**, the salary ranges for the Mayor, City Council, Business Administrator and Department Directors of the City of Trenton are required to be established by Ordinance; and

**WHEREAS**, the City now desires to adopt an ordinance fixing the updated salary ranges for the positions.

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

1. The salary range for the Business Administrator, Director of Law, Director of the Water and Sewer, the Director of the Department of Housing and Economic Development, and Department Heads in charge of more than one (1) Department shall be:

\$145,000 - \$185,000

The salary range for Department Directors, Mayor, and the Chief of Staff

\$140,000 - \$170,000

2. Municipal Council Members salaries are fixed at \$30,000.00 for Calendar Year 2023, and shall increase \$2,500.00 per Calendar Year as follows: Calendar Year 2024 - \$32,500.00, Calendar Year 2025 - \$35,000.00 and Calendar Year 2026 - \$37,500.00.
3. The Municipal Council President shall receive \$5,000 additional compensation.
4. Municipal Council Aides salaries are fixed at \$10,000 per Calendar Year.

# ORDINANCE

5. No elected official or appointed official hired after the effective date of said ordinance may be eligible to receive monetary compensation in excess of the amounts set forth above for holding any particular licenses or credentials. Continuation of these services may be authorized by the Mayor.
6. The Mayor is hereby directed to implement all necessary changes to the personnel policy and in payroll practices and methods to confirm the pay for each person filling each of the above offices to the amounts fixed herein.
7. The City Clerk is hereby directed to publish this Ordinance as required by applicable law.
8. This Ordinance shall take effect after final passage and publication accordance with applicable law.

	INTRODUCTION				ADOPTION					INTRODUCTION				ADOPTION					INTRODUCTION				ADOPTION			
	AYE	NAY	NV	AB	AYE	NAY	NV	AB		AYE	NAY	NV	AB	AYE	NAY	NV	AB		AYE	NAY	NV	AB	AYE	NAY	NV	AB
EDWARDS									GONZALEZ									FRISBY								
FELICIANO									HARRISON																	
FIGUEROA KETTENBURG									WILLIAMS																	
NV - NO VOTE				AB - ABSENT																						

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

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

Mayor	APPROVED REJECTED	Reconsidered by Council – Override Vote
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