


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

TRENTON CITY HALL, CITY COUNCIL CHAMBERS,
319 EAST STATE STREET

Tuesday, December 5, 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, posted on the first floor bulletin board in City Hall, and filed in the City Clerk's Office. Formal action will be taken.
- IV. ROLL CALL**
- V. INVOCATION**
- VI. PRESENTATIONS:** **Rowan Towers Multifamily Housing Project**
 Update on Kingsbury Towers
- VII. PUBLIC COMMENT**
- VIII. COMMUNICATIONS/PETITIONS/REPORTS**
- IX. OLD BUSINESS [Ordinances 2nd Reading and Public Hearing] - NONE**
- X. NEW BUSINESS:**
 - a. RESOLUTIONS**
 - b. ORDINANCES [1st Reading and Introduction]**
 - c. OTHER**
- XI. PUBLIC COMMENTS**
- XII. CIVIC COMMENTS**
- XIII. ADJOURNMENT**

NEXT COUNCIL MEETING -THURSDAY, DECEMBER 7, 2023

**DOCKET FOR CONFERENCE SESSION
TUESDAY, DECEMBER 5, 2023**

1. MINUTES FOR APPROVAL

NONE

2. COMMUNICATIONS AND PETITIONS

- 2a Tort Claim – Filed by Christopher James Marcano against the City of Trenton for property damages, vehicle.
- 2b Tort Claim – Filed by Renee Smith against the City of Trenton for personal injury.
- 2c Civil Action Summons – Filed by Stern & Eisenberg, PC regarding the matter of Arvest Bank v Haydee Velez a/k/a Haydee M. Velez, et al.
- 2d Civil Action Second Amended Complaint – Filed by Gary C. Zeitz, L.L.C. regarding the matter of PRO CAP 8 FBO Firsttrust Bank v Cityside Apartments, L.P.; United States of America: City of Trenton, et al.
- 2e Civil Action Summons – United State District Court, District of New Jersey regarding the matter of Manal Hassan, et al v City of Trenton, City of Trenton Police Department and Aaron J. Bernstein.
- 2f Civil Action – Filed by Patrick J. Whalen, Esq. Attorney at Law, LLC regarding the matter of Stephan Green v Trenton Police Detective Luis Vega, Jr.; City of Trenton; Trenton Police Department; Trenton Police Director, Sheilah A. Coley; State of New Jersey; Mercer County Prosecutor’s Office, et al.
- 2g Foreclosure Action Notice – Filed by Dorothy A. Borrelli, Esq., regarding the matter of Athene Annuity & Life Assurance Company v Jose Rivera; State of Florida; Helmer Conley Kasselman PA; Jose J. Ramos; Credit Acceptance Corporation; Assignee VAP Auto Outlet, Inc. et al.
- 2h Foreclosure Action Notice – Filed by Catherine Aponte, Esq., regarding the matter of U.S. Bank National Association not in its Individual Capacity But Solely in its Capacity as Indenture Trustee for the CIM Trust 2020-R4 v Derek S. Williams, et al.
- 2i Foreclosure Action Notice – Filed by Catherine Aponte, Esq., regarding the matter of U.S. Bank Trust National Association Not In Its Individual Capacity But Solely as owned Trustee for VRMTG Asset Trust v Junior A. Trenfield, et al.
- 2j. Foreclosure Civil Action Request for Entry of Default and Certification – Filed by Taylor and Keyser, LLC regarding the matter of The Reginald Lewis Group, LLC v Emma L. Richardson; CitiFinancial, successor in interest to Associates Financial Services Corporation; the City of Trenton; Palisades Collection, LLC, et al.
- 2k Foreclosure Civil Action Notice of Motion for Order Setting Amount, Time and Place for Redemption – Filed by Taylor and Keyser, LLC regarding the matter of The Reginald Lewis Group, LLC v Emma L. Richardson; CitiFinancial, successor in interest to Associates Financial Services Corporation; the City of Trenton; Palisades Collection, LLC, et al.
- 2l Civil Action Notice of Motion for Entry of Order Fixing the Amount, Time and Place for Redemption– Filed by Gary C. Zeitz, L.L.C. regarding the matter of KHHLK Fund, LLC v Warren Street Urban Renewal Partners II, LP, et al.
- 2m Civil Action Order Setting Date, Time, Place and Amount of Redemption – Filed by Gary C. Zeitz, L.L.C. regarding the matter of Xueliang Zhu v Shawnee Ponton, et al.
- 2n Civil Action Order Setting Time Place and Amount of Redemption – Filed by Pellegrino & Feldstein, LLC regarding the matter of CR 1 Holdings LLC v Basurt Campbell; City of Trenton, State of New Jersey
- 2o Civil Action Order Setting Date, Time, Place and amount of Redemption– Filed by Gary C. Zeitz, L.L.C. regarding the matter of KHHLK Fund, LLC v Warren Street Urban Renewal Partners II, LP, et al.

- 2p Civil Action Subpoena Ad Testificandum – Filed by Michael J. Hagner, Attorney regarding the matter of RO Management v Debra Marshall
- 2q Civil Action Subpoena Duces Tecum & Order to take Oral Deposition – Filed by Dickie McCamey regarding the matter of Gallo Construction Company, LLC v Doris V. Huggins and Robert L. Huggins and Doris V. Huggins and Robert L. Huggins v Ronald Gallo; John Does 1-10.
- 2r Bankruptcy Court Middle District of North Carolina – Notice of Chapter 13 Bankruptcy Case number 23-10568
- 2s Foreclosure Notice – Filed by Pluese, Backer & Saltzman, LLC regarding NJ Housing and Mortgage Finance Agency v Alexza Cortes, et al.
- 2t Foreclosure Notice – Filed by KML Law Group, P.C. regarding 290 Bellevue Avenue.
- 2u Foreclosure Notice – Filed by McKenna, DuPont, Stone & Washburne regarding 1408 Ohio Avenue and 1401 Rear New York Avenue.
- 2v Foreclosure Notice – Hladik, Onorsto & Federman, LLP regarding 93 East Paul Avenue
- 2w Tax Sale Certificate – Filed by Pellegrino & Feldstein, L.L.C. regarding Block 8403, Lot 13
- 2x Tax Sale Certificate – Filed by Pellegrino & Feldstein, L.L.C. regarding Block 6306, Lot 28
- 2y Tax Sale Certificate – Filed by Gary C. Zeitz, L.L.C. regarding Block 501, Lot 4
- 2z Remedial Action Protectiveness Biennial Certification Form – Filed by Paulus, Sokolowski and Sartor on behalf of PSE&G Company regarding 11-13 Chauncey Street former Chauncey Street Gas Works
- 2aa Tort Claim Notice – Filed by the Law Office of D’Agostino & Associates on behalf of Betty Clerk against the City of Trenton for personal injury.
- 2ab Notice of Claim – Filed by Bidlingmaier & Bidlingmaier, P.C. on the matter of Aaron Bernstein vs the City of Trenton, et al.
- 2ac Civil Acting Notice of Motion for Leave to file a Late Notice Tort Claim’s Act (TCA) – Filed by the Lenox Law Firm in the matter of Nina P. Reeder and James E. Reeder, III vs City of Trenton and John Does 1-20
- 2ad Tort Claim – Filed by Raul A. Dowdie against the City of Trenton for other damages towing and impound fees for vehicle.
- 2ae Tort Claim – Filed by Johnny Edwards, Jr. against the City of Trenton for property damages.
- 2af Tort Claim Notice – Filed by Brandon J. Broderick Attorney at Law on behalf of Scarlet Morgan for personal injury.
- 2ag Civil Action Notice Motion for Entry of Final Judgment and Certification of Service – Filed by Pluese, Becker & Saltzman, LLC regarding the matter of New Jersey Housing and Mortgage Finance Agency v Linda R. Morgan, et al
- 2ah Tort Claim Notice – Filed by Szaferman Lakind on behalf of Crystal Brooks for personal injury.
- 2ai Foreclosure – Filed by Pluese, Becker & Saltzman, LLC regarding CrossCountry Mortgage, LLC v Latoya M. McRae, et al.
- 2aj Foreclosure Tax Sale Certificate – Filed by Gary C. Zeitz, L.L.C. regarding 141 Perry Street.
- 2ak Tort Claim – Filed by Eva Grier against City Clerk for property damages.
- 2al Tort Claim - Filed by Melody Kombo, as Administratrix Ad Prosequendum for the Estate of Kuro Cameron Alli
- 2am Civil Action Subpoena Duces Tecum – Filed by Patrick J. Whalen, Esq. in the matter of Cedric Clark v Queen Investments Four, LLC, John/Jane Does # 1-10 and XYZ Corporations # 1-10
- 2an Civil Action Summons – Filed by Talaya Greenfield in the matter of Talaya Greenfield vs Trenton Police Department

3. REPORTS

- 3a City Clerk’s Office – Submitting the revenue report for the month of November 2023 for funds collected by the office staff – Total \$18,300.00

4. ORDINANCES - 2nd Reading and Public Hearing - NONE

5. RESOLUTIONS

DEPARTMENT OF ADMINISTRATION, ADAM E. CRUZ, BUSINESS ADMINISTRATOR

- 23-514 RESOLUTION REPORTING THE RECEIPT OF \$700.00 FOR THE CITY OF TRENTON THROUGH AN ONLINE SURPLUS AUCTION AWARDED TO MUNICIBUD.COM, LLC THROUGH NEW JERSEY STATE CONTRACT NO. # T-2581, 19-GNSV1-00696
- 23-515 RESOLUTION AUTHORIZING THE APPROPRIATION OF \$100,000.00 FROM THE FUNDS ALLOCATED TO THE CITY OF TRENTON UNDER THE AMERICAN RESCUE PLAN ACT OF 2021 TO HENRY J. AUSTIN HEALTH CENTER FOR CHILDHOOD VISION CARE
- 23-517 RESOLUTION AUTHORIZING A SIXTY (60) DAY CONTRACT EXTENSION TO FAIRVIEW INSURANCE AGENCY TO PROVIDE CONTINUED HEALTH BENEFIT INSURANCE BROKER/CONSULTING SERVICES RELATED TO THE HEALTH BENEFIT FOR THE CITY OF TRENTON'S ACTIVE AND RETIREE POPULATION FOR THE DEPARTMENT OF ADMINISTRATION FROM OCTOBER 15, 2023 TO DECEMBER 14, 2023 IN AN AMOUNT NOT TO EXCEED \$12,000.00 – CC2019-09
- 23-518 RESOLUTION AUTHORIZING THE APPROPRIATION OF \$750,000.00 FROM THE FUNDS ALLOCATED TO THE CITY OF TRENTON UNDER THE AMERICAN RESCUE PLAN ACT OF 2021 FOR THE RENOVATION OF THE ROOFS AT THE WEST WARD RECREATION CENTER AND THE NORTH CLINTON RECREATION CENTER, IN THE CITY OF TRENTON BY THE DEPARTMENT OF RECREATION, NATURAL RESOURCES & CULTURE

DEPARTMENT OF LAW, WES BRIDGES, DIRECTOR

- 23-519 RESOLUTION AUTHORIZING THE AWARD OF A PROFESSIONAL LEGAL SERVICED CONTRACT TO KIMBERLY STUART, 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, 2024 TO DECEMBER 31, 2024, IN TRENTON MUNICIPAL COURT IN AN AMOUNT NOT TO EXCEED \$124,000.00 – RFP2023-28
- 23-520 RESOLUTION AUTHORIZING THE AWARD OF A PROFESSIONAL LEGAL SERVICES CONTRACT TO CYNTHIA LICCARDO, ESQ., THROUGH A FAIR AND OPEN PROCESS IN ACCORDANCE WITH N.J.S.A. 19:44A-20.5 ET SEQ., TO PROVIDED PROSECUTORIAL SERVICES FOR A PERIOD OF ONE (1) YEAR FROM JANUARY 1, 2024, TO DECEMBER 31, 2024, IN TRENTON MUNICIPAL COURT IN AN AMOUNT NOT TO EXCEED \$76,000.00 – RFP2023-28

- 23-521 RESOLUTION AUTHORIZING THE AWARD OF A PROFESSIONAL LEGAL SERVICES CONTRACT TO GARY H. LOMANNO, ESQ., THROUGH A FAIR AND OPEN PROCESS IN ACCORDANCE WITH N.J.S.A. 19:44A-20.5 ET SEQ., TO PROVIDED PROSECUTORIAL SERVICES FOR A PERIOD OF ONE (1) YEAR FROM JANUARY 1, 2024, TO DECEMBER 31, 2024, IN TRENTON MUNICIPAL COURT IN AN AMOUNT NOT TO EXCEED \$55,000.00 – RFP2023-28
- 23-522 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 PROVIDED PROSECUTORIAL SERVICES FOR A PERIOD OF ONE (1) YEAR FROM JANUARY 1, 2024, TO DECEMBER 31, 2024, IN TRENTON MUNICIPAL COURT IN AN AMOUNT NOT TO EXCEED \$80,000.00 – RFP2023-28
- 23-523 RESOLUTION AUTHORIZING THE AWARD OF A PROFESSIONAL LEGAL SERVICES CONTRACT TO JOHN MOUSTAKES, ESQ., THROUGH A FAIR AND OPEN PROCESS IN ACCORDANCE WITH N.J.S.A. 19:44A-20.5 ET SEQ., TO PROVIDED PROSECUTORIAL SERVICES FOR A PERIOD OF ONE (1) YEAR FROM JANUARY 1, 2024, TO DECEMBER 31, 2024, IN TRENTON MUNICIPAL COURT IN AN AMOUNT NOT TO EXCEED \$75,000.00 – RFP2023-28
- 23-524 RESOLUTION AUTHORIZING THE AWARD OF A PROFESSIONAL LEGAL SERVICES CONTRACT TO KAREEM J. CRAWFORD, ESQ., THROUGH A FAIR AND OPEN PROCESS IN ACCORDANCE WITH N.J.S.A. 19:44A-20.5 ET SEQ., TO PROVIDED PROSECUTORIAL SERVICES FOR A PERIOD OF ONE (1) YEAR FROM JANUARY 1, 2024, TO DECEMBER 31, 2024, IN TRENTON MUNICIPAL COURT IN AN AMOUNT NOT TO EXCEED \$45,000.00 – RFP2023-28
- 23-525 RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TRENTON IN SUPPORT OF THE CLASS I CANNABIS CULTIVATOR APPLICATION OF VICTORIOUS GARDENS, LLC
- 23-526 RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TRENTON IN SUPPORT OF THE CLASS I CANNABIS CULTIVATOR AND CLASS II CANNABIS MANUFACTURER APPLICATION OF GREENWAY SYSTEMS, LLC
- 23-527 RESOLUTION AUTHORIZING THE PAYMENT OF \$138,750 TO THE LAW FIRM FURLONG & KRASNEY IN CONNECTION WITH THE MATTER UNITED STATES OF AMERICA V. DREW INMANN, DOCKET NOS.: 19-CR-292 & 23-CR-636 PURSUANT TO N.J.S.A. 40A:14-155

DEPARTMENT OF POLICE, STEVE WILSON, DIRECTOR

- 23-528 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 VISUAL COMPUTER SOLUTIONS, INC. (VCS) FOR PROFESSIONAL SERVICES RELATED TO OFF-DUTY EMPLOYMENT MANAGEMENT FOR THE TRENTON POLICE DEPARTMENT, THERE ARE NO ASSOCIATED COSTS. THE CONTRACT SHALL BE AWARDED FOR A PERIOD OF TWO (2) YEARS WITH AN OPTION TO EXTEND TWO (2) ADDITIONAL YEARS – CC2023-11

DEPARTMENT OF FIRE, KENNETH M. DOUGLAS, DIRECTOR

- 23-529 RESOLUTION AWARDED A CONTRACT IN ACCORDANCE WITH NEW JERSEY LOCAL CONTRACTS LAW, N.J.S.A. 40A:11-12 TO MUNICIPAL EMERGENCY SERVICES FOR THE PURCHASE OF 75 CUSTOM POINT-BLANK BALLISTIC VESTS USING AMERICAN RESCUE PLAN FUNDS IN AN AMOUNT NOT TO EXCEED \$67,285.50
- 23-530 RESOLUTION AWARDED A CONTRACT IN ACCORDANCE WITH NEW JERSEY LOCAL CONTRACTS LAW N.J.S.A. 40A:11-12 TO GOV DIRECT, FOR THE PURCHASE OF 35 VEHICULAR WORKSTATION LAPTOPS USING AMERICAN RESCUE PLAN FUNDS IN AN AMOUNT NOT TO EXCEED \$166,176.50
- 23-559 RESOLUTION AUTHORIZING APPLICATION OF THE AMERICAN RESCUE PLAN (ARP) FIREFIGHTER GRANT FROM THE NEW JERSEY DCA FOR THE PURCHASE OF FIREFIGHTER PROTECTIVE EQUIPMENT AND GEAR

DEPARTMENT OF FINANCE

- 23-531 RESOLUTION AUTHORIZING TRANSFERS TO BE MADE BY THE ACTING DIRECTOR OF FINANCE OF THE CY 2023 APPROPRIATIONS IN TOTAL AMOUNT OF \$42,997.41
- 23-532 RESOLUTION AUTHORIZING TRANSFERS TO BE MADE BY THE DIRECTOR OF FINANCE OF THE CY 2023 APPROPRIATIONS IN THE AMOUNT OF \$3,343,412.73
- 23-533 RESOLUTION AUTHORIZING THE CITY OF TRENTON TO CANCEL VARIOUS ERRONEOUS TAX SALE CERTIFICATES
- 23-534 RESOLUTION AUTHORIZING AND DIRECTING THE FORECLOSURE OF 55 TAX SALE CERTIFICATES PURSUANT TO THE IN-REM FORECLOSURE ACT
- 23-535 RESOLUTION AUTHORIZING THE CITY OF TRENTON TO ISSUE 8 TAX REFUNDS TOTALING \$12,514.57
- 23-536 RESOLUTION PROVIDING FOR THE INSERTION OF A SPECIAL ITEM OF REVENUE IN THE BUDGET OF A MUNICIPALITY PURSUANT TO N.J.S.A. 40A:4-87 (CHAPTER 159, P.L. 1948); MERCER COUNTY'S INVESTMENT INITIATIVE PROGRAM - \$1,899,000.00
- 23-537 RESOLUTION PROVIDING FOR THE INSERTION OF A SPECIAL ITEM OF REVENUE IN THE BUDGET OF A MUNICIPALITY PURSUANT TO N.J.S.A. 40A:4-87 (CHAPTER 159, P.L. 1948); BROWNFIELDS CLEANUP GRANT PROGRAM - \$1,996,106.00

**DEPARTMENT OF HEALTH & HUMAN SERVICES
MARIA RICHARDSON, ACTING DIRECTOR**

- 23-538 RESOLUTION AUTHORIZING THE APPLICATION FOR AND ACCEPTANCE OF GRANT FUNDS FROM THE NEW JERSEY DEPARTMENT OF HEALTH, CHILDHOOD LEAD PREVENTION PROGRAM, IN THE AMOUNT OF \$1,105,857

- 23-539 RESOLUTION AUTHORIZING THE APPLICATION FOR AND ACCEPTANCE OF GRANT FUNDS FROM THE NEW JERSEY DEPARTMENT OF HEALTH, LOCAL CORE CAPACITY FOR PUBLIC HEALTH EMERGENCY PREPAREDNESS LINCS GRANTS PROGRAM IN THE AMOUNT OF \$102,000
- 23-540 RESOLUTION AUTHORIZING THE APPLICATION FOR AND ACCEPTANCE OF GRANT FUNDS FROM THE NEW JERSEY DEPARTMENT OF HEALTH, COVID-19 VACCINATION SUPPLEMENTAL FUNDING GRANTS PROGRAM, IN THE AMOUNT OF \$120,000
- 23-541 RESOLUTION AUTHORIZING THE APPLICATION FOR AND ACCEPTANCE OF GRANT FUNDS FROM THE NEW JERSEY DEPARTMENT OF HEALTH, STRENGTHENING LOCAL PUBLIC HEALTH CAPACITY PROGRAM 2024, IN THE AMOUNT OF \$406,046
- 23-542 RESOLUTION AUTHORIZING THE APPLICATION FOR AND ACCEPTANCE OF GRANT FUNDS FROM THE NEW JERSEY ASSOCIATION OF COUNTY AND CITY HEALTH OFFICIALS, ENHANCING LOCAL PUBLIC HEALTH INFRASTRUCTURE, IN THE AMOUNT OF \$866,128
- 23-543 RESOLUTION EXERCISING THE OPTION TO EXTEND THE CONTRACT TO TRENTON HEALTH TEAM, INC., TO PROVIDE ESSENTIAL PUBLIC HEALTH SERVICES IN SUPPORT OF THE CITY'S DIVISION OF HEALTH, TO ENSURE COMPLIANCE WITH THE PUBLIC HEALTH PRACTICE STANDARDS OF PERFORMANCE FOR LOCAL BOARDS OF HEALTH IN NEW JERSEY ISSUED BY NEW JERSEY DEPARTMENT OF HEALTH IN N.J.A.C.8:52 FOR AN ADDITIONAL ONE (1) YEAR PERIOD FROM SEPTEMBER 4, 2023 TO SEPTEMBER 3, 2024 IN AN AMOUNT NOT TO EXCEED \$210,000.00 – CC2020-07

DEPARTMENT OF HOUSING & ECONOMIC DEVELOPMENT

- 23-544 RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF A PURCHASE AND SALE AND REDEVELOPMENT AGREEMENT BETWEEN THE CITY OF TRENTON AND GERMAN SEGOVIA, FOR CERTAIN CITY-OWNED PROPERTY COMMONLY KNOWN AS 382 & 384 ST. JOES AVENUE, TRENTON, NEW JERSEY WITHIN THE NORTH CLINTON AVENUE REDEVELOPMENT AREA FOR THE SUM OF \$10,000.00
- 23-545 RESOLUTION OF NEED IN SUPPORT OF ROWAN PRESERVATION LLC'S FUNDING APPLICATION TO THE NEW JERSEY HOUSING AND MORTGAGE FINANCE AGENCY FOR THE ROWAN TOWERS MULTIFAMILY HOUSING PROJECT
- 23-546 RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF A PURCHASE AND SALE AND REDEVELOPMENT AGREEMENT BETWEEN THE CITY OF TRENTON AND COLEEN SHEPPARD FOR CERTAIN CITY OWNED PROPERTY COMMONLY KNOWN AS 279 BELLEVUE AVENUE, TRENTON, NEW JERSEY WITHIN THE CENTRAL WEST REDEVELOPMENT AREA FOR THE SUM OF \$8,500.00

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

- 23-548 RESOLUTION AUTHORIZING THE EXECUTION OF A MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF TRENTON AND THE TRENT HOUSE ASSOCIATION FOR THE REPLACEMENT AND OVERHAUL OF THE TRENT HOUSE HVAC SYSTEM IN THE AMOUNT OF \$300,000.
- 23-549 RESOLUTION AWARDED A CONTRACT THROUGH A FAIR AND OPEN PROCESS IN ACCORDANCE WITH N.J.S.A. 19:44 A-20.4 ET SEQ., TO CLARKE CATON HINTZ, PC, FOR ARCHITECTURAL, ENGINEERING AND MANAGEMENT SERVICES TO ASSIST IN THE IMPLEMENTATION AND COMPLETION OF VARIOUS CDBG FUNDED INFRASTRUCTURE PROJECTS IN THE CITY OF TRENTON IN AN AMOUNT NOT TO EXCEED \$375,000.00 FOR A PERIOD OF ONE (1) YEAR FROM DATE OF AWARD – RFP2023-09
- 23-556 RESOLUTION AUTHORIZING A CONTRACT WITH VMG GROUP, 288 COX STREET, ROSELLE, NEW JERSEY 07203 FOR ROOF REPLACEMENT AT THE NORTH CLINTON RECREATION CENTER, 454 NORTH CLINTON AVENUE, TRENTON, NEW JERSEY 08638, IN CONJUNCTION WITH THE COUNTY OF MERCER COOPERATIVE CONTRACT PURCHASING SYSTEM AGREEMENT CK09MERCER2022-10, IN AN AMOUNT NOT TO EXCEED \$103,387.35, FOR A PERIOD OF ONE (1) YEAR FROM DATE OF AWARD
- 23-557 RESOLUTION AUTHORIZING A CONTRACT WITH VMG GROUP, 288 COX STREET, ROSELLE, NEW JERSEY 07203 FOR ROOF REPLACEMENT AT THE WEST WARD RECREATION CENTER, 351 PROSPECT STREET, TRENTON, NEW JERSEY 08618, IN CONJUNCTION WITH THE COUNTY OF MERCER COOPERATIVE CONTRACT PURCHASING SYSTEM AGREEMENT CK09MERCER2022-10, IN AN AMOUNT NOT TO EXCEED \$393,005.55, FOR A PERIOD OF ONE (1) YEAR FROM DATE OF AWARD

DEPARTMENT OF PUBLIC WORKS, WAHAB ONITIRI, DIRECTOR

- 23-550 RESOLUTION EXERCISING THE OPTION TO EXTEND THE CONTRACT AWARDED TO CORE MECHANICAL INC., FOR TWO (2) ADDITIONAL YEARS FROM DATE OF AWARD FOR HVAC SYSTEM PREVENTATIVE MAINTENANCE, REPAIRS AND/OR REPLACEMENT AT VARIOUS CITY FACILITIES IN AN AMOUNT NOT TO EXCEED \$415,000.00 – BID 2021-52
- 23-551 RESOLUTION AUTHORIZING A CONTRACT WITH MORTON SALT, INC., FOR THE PURCHASE OF ROCK SALT AND SOLAR SALT TO BE USED DURING SNOW EMERGENCIES IN CONJUNCTION WITH THE COUNTY OF MERCER COOPERATIVE CONTRACT PURCHASING SYSTEM AGREEMENT CK09MERCER2021-19 FROM DATE OF AWARD TO JANUARY 23, 2024 IN AN AMOUNT NOT TO EXCEED \$163,000.00

DEPARTMENT OF WATER AND SEWER

- 23-552 RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO CORE & MAIN, LP, FOR THE FURNISHING AND DELIVERY OF COLD-WATER METERS, SENSUS IMPERL & OMNI CS AND T2 OR EQUIVALENT FOR THE DEPARTMENT OF WATER AND SEWER, TRENTON WATER WORKS FOR A PERIOD OF ONE (1) YEAR FROM DATE OF AWARD IN AN AMOUNT NOT TO EXCEED \$503,450.00 – BID 2023-64
- 23-553 RESOLUTION AUTHORIZING A CONTRACT TO INVOKE, LLC, FOR PRINTING AND MAILING SERVICES, CERTIFIED MAIL PREPARATION, AND REPORTING ON AN AS NEEDED BASIS AWARDED THROUGH THE EDUCATIONAL SERVICES COMMISSION COOPERATIVE PRICING SYSTEM #ESCNJ 21/22-2 FOR THE DEPARTMENT OF WATER AND SEWER, TRENTON WATER WORKS IN AN AMOUNT NOT TO EXCEED \$50,000.00
- 23-554 RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO MUNICIPAL MAINTENANCE CO., FOR MDF BELT FILTER PRESS PREVENTATIVE MAINTENANCE SERVICES AT THE WATER FILTRATION PLANT FOR A PERIOD OF ONE (1) YEAR FROM DATE OF AWARD IN AN AMOUNT NOT TO EXCEED \$85,960.00 – BID 2023-66
- 23-555 RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO MUNICIPAL MAINTENANCE CO., FOR RDP TECHNOLOGIES TEKKEM LIME SLAKING SYSTEMS INSPECTION AND MAINTENANCE SERVICES AT THE WATER FILTRATION PLANT FOR A PERIOD OF ONE (1) YEAR FROM DATE OF AWARD IN AN AMOUNT NOT TO EXCEED \$323,370.00 – BID 2023-67

6. ORDINANCES - 1st Reading and Introduction

- 23-63 ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 14 OF THE CODE OF THE CITY OF TRENTON, "TRAFFIC, ONE-WAY STREETS," AS IT APPLIES TO PRITCHARD STREET
- 23-064 AN ORDINANCE AMENDING AND SUPPLEMENTING TRENTON CITY CODE SECTION 2-6 (DEPARTMENTS)
- 23-065 ORDINANCE AUTHORIZING THE LEASE OF CITY-OWNED PROPERTY LOCATED AT 205 E. FRONT STREET IN THE CITY OF TRENTON, COUNTY OF MERCER, STATE OF NEW JERSEY, KNOWN AS MILL HILL PLAYHOUSE, PURSUANT TO N.J.S.A. 40A:12-14(c), TO THE PASSAGE THEATER
- 23-066 AN ORDINANCE ESTABLISHING THE GOALS OF THE TRENTON WATER WORKS' SMART METER PROJECT, RATEPAYER BENEFITS, AND THE PENALTIES FOR NONCOMPLIANCE
- 23-067 AN ORDINANCE AMENDING AND SUPPLEMENTING THE TRENTON CITY CODE TO REGULATE THE USE OF FIREWORKS WITHIN THE CITY OF TRENTON

- 23-068 ORDINANCE AMENDING THE CANAL BANKS REDEVELOPMENT AREA PLAN PURSUANT TO THE LOCAL REDEVELOPMENT AND HOUSING LAW AT N.J.S.A. 40A:12A-1, ET SEQ.
- 23-069 ORDINANCE AMENDING THE SALARY RANGES FOR THE MAYOR, BUSINESS ADMINISTRATOR, CHIEF OF STAFF, DEPARTMENT DIRECTORS, DIRECTOR OF HOUSING & ECONOMIC DEVELOPMENT, COURT DIRECTOR AND PART-TIME MUNICIPAL JUDGES
- 23-070 ORDINANCE ADOPTING A PROPOSED NEW LAND DEVELOPMENT ORDINANCE PURSUANT TO N.J.S.A. 40:55D-1 ET SEQ.
- 23-071 ORDINANCE ADOPTING THE DONNELLY HOMES REDEVELOPMENT AREA PLAN PURSUANT TO THE LOCAL REDEVELOPMENT AND HOUSING LAW AT N.J.S.A. 40A:12A-1, ET SEQ.

Public Hearing and 2nd Reading for Ordinances to be held on December 21, 2023.

RESOLUTION

No. 23-514

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 REPORTING THE RECEIPT OF \$700.00 FOR THE CITY OF TRENTON THROUGH AN ONLINE SURPLUS AUCTION AWARDED TO MUNICIBID.COM, LLC THROUGH NEW JERSEY STATE CONTRACT NO.# T-2581, 19-GNSV1-00696

WHEREAS, Resolution #23-211 adopted on May 4, 2023 authorized an online Municipal Surplus Auction through New Jersey State Contract No.# T-2581, 19-GNSV1-00696 awarded to Municibid.com, LLC, 2401 Walnut Street, 6th Floor, Philadelphia, PA 19103 for Auctioneer Services, Internet Auctions to Sell Computer Equipment at www.municibid.com/sellNJ from April 20, 2023 to April 30, 2023 or until all equipment has been sold; and

WHEREAS, the City of Trenton, Department of Administration, Division of Information Management Systems, have determined that their computer equipment, described on Schedule A attached hereto and incorporated herein are no longer needed for public use on an online auction website www.municibid.com/sellNJ; and

WHEREAS, funds received in an amount not to exceed \$700.00 shall be deposited in the following account number(s): 3- -01-16-600-014.

NOW, THEREFORE BE IT RESOLVED, by the City Council of the City of Trenton, New Jersey is hereby authorizing the receipt of \$700.00 for the online surplus auction awarded through New Jersey State Contract No.# T-2581 19-GNSV1-00696 to Municibid.com, LLC, 2401 Walnut Street, 6th Floor, Philadelphia, PA 19103 www.municibid.com/sellNJ for computer equipment, described on Schedule A attached hereto and incorporated herein are no longer needed for public use for the City of Trenton Department of Administration, Division of Information Management Systems.

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

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

President of Council_____
City Clerk

RESOLUTION

No. 23-515

Approved as to Form and Legality


WESLEY BRIDGES, CITY ATTORNEY

Date of Adoption _____

Factual content certified by


ADAM CRUZ, BUSINESS ADMINISTRATOR

Councilman/woman _____ presents the following Resolution:

**RESOLUTION AUTHORIZING THE APPROPRIATION OF \$100,000.00
FROM THE FUNDS ALLOCATED TO THE CITY OF TRENTON UNDER
THE AMERICAN RESCUE PLAN ACT OF 2021 TO
HENRY J. AUSTIN HEALTH CENTER FOR CHILDHOOD VISION CARE**

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

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

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

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

WHEREAS, the Final Rule generally includes as an eligible use of ARPA-21 funds assistance to not-for-profit entities (Expenditure Category (EC) 2.34) and specifically for Healthy Childhood Environments (EC 2.14), Strong Healthy Communities (EC 2.22), and Addressing Educational Disparities (academic, social, emotional)(EC 2.25); and

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

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

WHEREAS, Henry J. Austin Health Center (HJAHC) is a certified 501(c)(3) non-profit organization that has provided Trenton residents with quality health services and programs for over thirty years; and,

RESOLUTION

WHEREAS, HJAHC has observed many Trenton students who, after medical examination by eye care professionals, need glasses or other forms of vision care; and

WHEREAS, the \$100,000.00 grant will be used by HJAHC to provide vision screenings, eye examinations, and glasses to in-need City youth, allowing these students to better flourish in both academic and social settings; and

WHEREAS, HJAHC has already begun early phases of this project, providing prescription glasses to over 100 children attending MLK Middle School and Parker Elementary School, and conducted preliminary screenings and eye examinations for hundreds of children; and

WHEREAS, HJAHC has submitted the required documentation and its proposal has received a score of 95 from the Proposal Review Team, making it eligible for consideration by City Council; and

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

WHEREAS, this City Council agrees that the project funding sought by HJAHC consistent with the goals of the City's Subrecipient Coronavirus Local Fiscal Recovery Program.

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

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

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

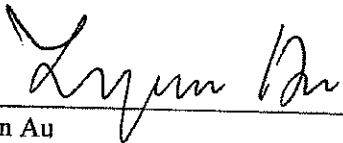
I, Lynn Au, Acting Chief Financial Officer of the City of Trenton, do hereby certify, to the best of my knowledge and belief, that there are now sufficient funds to:

Purpose: GRANT TO APPROPRIATE \$100,000.00 FROM THE FUNDS
ALLOCATED TO THE CITY OF TRENTON UNDER
THE AMERICAN RESCUE PLAN ACT OF 2021 TO
HENRY J. AUSTIN HEALTH CENTER FOR CHILDHOOD VISION
CARE

Fund: GRANT

Account Numbers: R-01- -

Amount not to exceed: \$ 100,000.00



Lynn Au
Acting Chief Financial Officer
City of Trenton

11/14/2023

Date

RESOLUTION

No. **23-517**

Approved as to Form and Legality

WESLEY BRIDGES, ESQ., DIRECTOR OF LAW

Date of Adoption

Factual content certified by

ADAM E. CRUZ, BUSINESS ADMINISTRATOR

Councilman /woman

presents the following Resolution:

**RESOLUTION AUTHORIZING A SIXTY (60) DAY CONTRACT EXTENSION
TO FAIRVIEW INSURANCE AGENCY TO PROVIDE CONTINUED HEALTH
BENEFIT INSURANCE BROKER/CONSULTING SERVICES RELATED TO THE
HEALTH BENEFITS FOR THE CITY OF TRENTON'S ACTIVE AND RETIREE
POPULATION FOR THE DEPARTMENT OF ADMINISTRATION
FROM OCTOBER 15, 2023 TO DECEMBER 14, 2023
IN AN AMOUNT NOT TO EXCEED \$12,000.00 - CC2019-09**

WHEREAS, Resolution #22-371 adopted on October 6, 2022, exercise the final option to extend the contract for an additional one (1) year to Fairview Insurance Agency, 25 Fairview Avenue, Verona, New Jersey 07044 to provide employee health benefit broker/consulting services related to health benefits for the City of Trenton's active and retiree population from October 15, 2022 to October 14, 2023 in the amount not to exceed \$72,000.00 at \$6,000.00 per month; and

WHEREAS, the City of Trenton, Department of Administration, has the need to extend the current contract which expired on October 14, 2023; for an additional sixty (60) days from October 15, 2023, to December 14, 2023, until the new proposals received have been evaluated by the evaluating team, a resolution is adopted by City Council and there is a new contract in place; and

WHEREAS, additional funds in an amount not to exceed \$12,000.00 at a monthly rate of \$6,000.00 have been certified to be available in the following account number in CY' 23 3-01- -80-8000-650. This contract extension shall be awarded from October 15, 2023, to December 14, 2023.

NOW, THEREFORE, IT IS RESOLVED, by the City Council of the City of Trenton that the mayor is hereby authorized a sixty (60) day contract extension with Fairview Insurance Agency, 25 Fairview Avenue, Verona, New Jersey 07044 to provide employee health benefit broker/consulting services related to health benefits for the City of Trenton's active and retiree population from October 15, 2022 to October 14, 2023 in the amount not to exceed \$72,000.00 at \$6,000.00 per month; for the City of Trenton, Department of Administration for the said purposes in the manner prescribed by law.

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

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

President of Council_____
City Clerk

CITY OF TRENTON
DEPARTMENT OF FINANCE

CERTIFICATION OF FUNDS

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

Vendor Name: FAIRVIEW INSURANCE AGENCY
Address# 1: 25 FAIRVIEW AVENUE
Address# 2:
City: VERONA
State: NEW JERSEY
Zip Code: 07044

Purpose: Provide insurance broker services

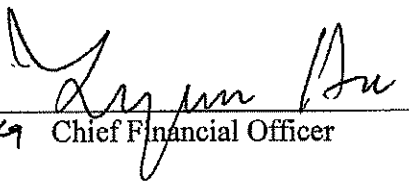
Fund: Current Fund

Account Number 3-01- -80-8000-650 (\$12,000)

Vendor ID:

Requisition Number:

Amount not to exceed: \$12,000



Acting Chief Financial Officer

10/26/2023

Date

RESOLUTION

No. 23-518

Approved as to Form and Legality

Wesley Bridges, City Attorney

Councilman /woman _____

Date of Adoption _____

Factual content certified by

Adam Cruz, Business Administrator

_____ presents the following Resolution:

RESOLUTION AUTHORIZING THE APPROPRIATION OF \$ 750,000.00 FROM THE FUNDS ALLOCATED TO THE CITY OF TRENTON UNDER THE AMERICAN RESCUE PLAN ACT OF 2021 FOR THE RENOVATION OF THE ROOFS AT THE WEST WARD RECREATION CENTER AND THE NORTH CLINTON RECREATION CENTER, IN THE CITY OF TRENTON BY THE DEPARTMENT OF RECREATION, NATURAL RESOURCES & CULTURE

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

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

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

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

WHEREAS, the Final Rule has enumerated eligible uses to include development of parks, green spaces, recreational facilities, sidewalks, and projects that increase access to neighborhood cleanup and other projects to revitalize public spaces; and

WHEREAS, the DOT guidance further provides that recipients may use funds for eligible services that "promote healthy childhood environments"; and

WHEREAS, the Final Rule has issued further guidance clarifying that "investments in parks, public plazas, and other public recreation spaces may be responsive to the needs of disproportionately impacted communities by promoting healthier living environments and recreation and socialization to mitigate the spread of COVID-19"; and

RESOLUTION

WHEREAS, the North Clinton Recreation Center, 454 North Clinton Avenue, Trenton, New Jersey, 08638 and the West Trenton Recreation Center, 351 Prospect Street, Trenton, New Jersey, 08618, are in need of roof replacement and repair;

NOW, THEREFORE, BE IT RESOLVED, by the City of Trenton that ARPA-21 funds totaling **\$750,000.00** shall be appropriated for the replacement of roofs at the following recreation centers:

1. West Ward Recreation Center, 351 Prospect Street, Trenton, NJ 08618.
2. North Clinton Recreation Center, 454 North Clinton Avenue, Trenton, NJ 08638.

MOTION:					SECOND:									
	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

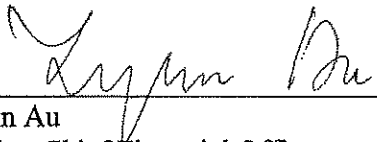
I, Lynn Au, Acting Chief Financial Officer of the City of Trenton, do hereby certify, to the best of my knowledge and belief, that there are now sufficient funds to:

Purpose: RENOVATION OF THE ROOFS AT THE WEST WARD
RECREATION CENTER AND THE NORTH CLINTON
RECREATION CENTER FOR THE DEPARTMENT OF
RECREATION, NATURAL RESOURCES & CULTURE

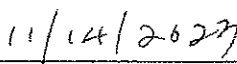
Fund: GRANT

Account Numbers: R-01- -xx-xxxx-xxx

Amount not to exceed: \$750,000.00



Lynn Au
Acting Chief Financial Officer
City of Trenton



Date

RESOLUTION

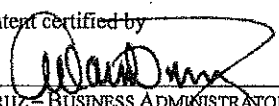
No. 23-519

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 KIMBERLY STUART 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, 2024, TO DECEMBER 31, 2024, IN TRENTON MUNICIPAL COURT IN AN AMOUNT NOT TO EXCEED \$124,000.00 - RFP2023-28

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 (6) proposals were received and opened in the City Purchasing Office at 11:00 AM on October 13, 2023; and

WHEREAS, the proposal of Kimberly Stuart, 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 \$124,000.00 will cover the period of January 1, 2024 through December 31, 2024; and

WHEREAS, funds in an amount not to exceed \$124,000.00 have been certified to be available contingent upon the adoption of the temporary or final CY24 Budget in Account No. 4-01- -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 Kimberly Stuart, Esq., in an amount not to exceed \$124,000.00 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:11-5(1)(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
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 _____

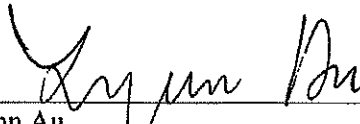
President of Council_____
City Clerk

**CITY OF TRENTON
DEPARTMENT OF FINANCE**

CERTIFICATION OF 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 Kimberly Stuart, Esq. to provide Prosecutorial Services regarding matters concerning Trenton Municipal Court for a period of one year in an amount not to exceed \$124,000.00. Such funds for said services shall be available in Law Department's CY24 Budget, Account Number 4-01- -35-3500-291 contingent upon adoption of the CY24 temporary or final budget.

Date: 11/13/2023



Lynn Au,
Acting Chief Financial Officer

Account Number: 4-01- -35-3500-291 - \$124,000.00

RESOLUTION

No. 23-520

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 CYNTHIA LICCARDO, 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, 2024, TO DECEMBER 31, 2024, IN TRENTON MUNICIPAL COURT IN AN AMOUNT NOT TO EXCEED \$76,000.00 - RFP2023-28

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 (6) proposals were received and opened in the City Purchasing Office at 11:00 AM on October 13, 2023; and

WHEREAS, the proposal of Cynthia Liccardo, 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 \$76,000.00 will cover the period of January 1, 2024 through December 31, 2024; and

WHEREAS, funds in an amount not to exceed \$76,000.00 have been certified to be available contingent upon the adoption of the temporary or final CY24 Budget in Account No. 4-01- -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 Cynthia Liccardo, Esq. in an amount not to exceed \$76,000.00 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:11-5(1)(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
EDWARDS					GONZALEZ					FRISBY				
FELICIANO					HARRISON									
FIGUEROA					WILLIAMS									
KETTENBURG														

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

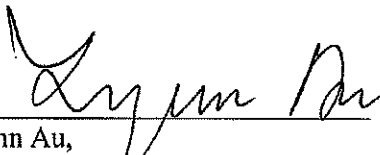
President of Council_____
City Clerk

**CITY OF TRENTON
DEPARTMENT OF FINANCE**

CERTIFICATION OF 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 Cynthia Liccardo, Esq. to provide Prosecutorial Services regarding matters concerning Trenton Municipal Court for a period of one year in an amount not to exceed \$76,000.00. Such funds for said services shall be available in Law Department's CY24 Budget, Account Number 4-01- -35-3500-291 contingent upon adoption of the CY24 temporary or final budget.

Date: 11/13/2023



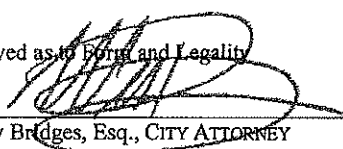
Lynn Au,
Acting Chief Financial Officer

Account Number: 4-01- -35-3500-291 - \$76,000.00

RESOLUTION

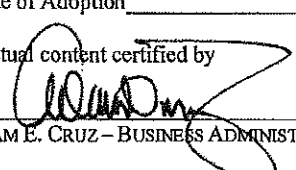
No. 23-521

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 GARY H. LOMANNO, 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, 2024, TO DECEMBER 31, 2024, IN TRENTON MUNICIPAL COURT IN AN AMOUNT NOT TO EXCEED \$55,000.00 - RFP2023-28

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 (6) proposals were received and opened in the City Purchasing Office at 11:00 AM on October 13, 2023; and

WHEREAS, the proposal of Gary H. Lomanno, 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 \$55,000.00 will cover the period of January 1, 2024 through December 31, 2024; and

WHEREAS, funds in an amount not to exceed \$55,000.00 have been certified to be available contingent upon the adoption of the temporary or final CY24 Budget in Account No. 4-01- -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 Gary H. Lomanno, Esq., in an amount not to exceed \$55,000.00 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:11-5(1)(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
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 _____

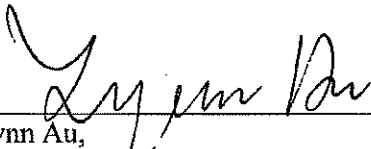
President of Council_____
City Clerk

**CITY OF TRENTON
DEPARTMENT OF FINANCE**

CERTIFICATION OF 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 Gary H. Lomanno, Esq., to provide Prosecutorial Services regarding matters concerning Trenton Municipal Court for a period of one year in an amount not to exceed \$55,000.00. Such funds for said services shall be available in Law Department's CY24 Budget, Account Number 4-01- -35-3500-291 contingent upon adoption of the CY24 temporary or final budget.

Date: 11/13/2023



Lynn Au,
Acting Chief Financial Officer

Account Number: 4-01- -35-3500-291 - \$55,000.00

RESOLUTION

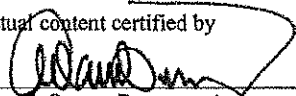
No. 23-522

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, 2024, TO DECEMBER 31, 2024, IN TRENTON MUNICIPAL COURT IN AN AMOUNT NOT TO EXCEED \$80,000.00 - RFP2023-28

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 (6) proposals were received and opened in the City Purchasing Office at 11:00 AM on October 13, 2023; 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 \$80,000.00 will cover the period of January 1, 2024 through December 31, 2024; and

WHEREAS, funds in an amount not to exceed \$80,000.00 have been certified to be available contingent upon the adoption of the temporary or final CY24 Budget in Account No. 4-01- -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 \$80,000.00 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:11-5(1)(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
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 _____

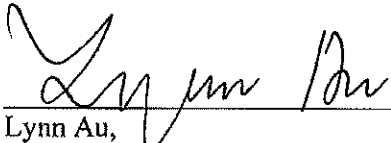
President of Council_____
City Clerk

**CITY OF TRENTON
DEPARTMENT OF FINANCE**

CERTIFICATION OF 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 \$80,000.00. Such funds for said services shall be available in Law Department's CY24 Budget, Account Number 4-01- -35-3500-291 contingent upon adoption of the CY24 temporary or final budget.

Date: 11/13/2023



Lynn Au,
Acting Chief Financial Officer

Account Number: 4-01- -35-3500-291 - \$80,000.00

RESOLUTION

No. 23-523

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 JOHN MOUSTAKES, 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, 2024, TO DECEMBER 31, 2024, IN TRENTON MUNICIPAL COURT IN AN AMOUNT NOT TO EXCEED \$75,000.00 - RFP2023-28

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 (6) proposals were received and opened in the City Purchasing Office at 11:00 AM on October 13, 2023; and

WHEREAS, the proposal of John Moustakas, 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 \$75,000.00 will cover the period of January 1, 2024 through December 31, 2024; and

WHEREAS, funds in an amount not to exceed \$75,000.00 have been certified to be available contingent upon the adoption of the temporary or final CY24 Budget in Account No. 4-01- -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 John Moustakas, Esq., in an amount not to exceed \$75,000.00 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:11-5(1)(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
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 _____

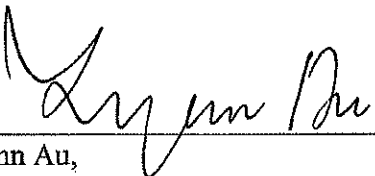
President of Council_____
City Clerk

**CITY OF TRENTON
DEPARTMENT OF FINANCE**

CERTIFICATION OF 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 John Moustakas, Esq. to provide Prosecutorial Services regarding matters concerning Trenton Municipal Court for a period of one year in an amount not to exceed \$75,000.00. Such funds for said services shall be available in Law Department's CY24 Budget, Account Number 4-01- -35-3500-291 contingent upon adoption of the CY24 temporary or final budget.

Date: 11/13/2023



Lynn Au,
Acting Chief Financial Officer

Account Number: 4-01- -35-3500-291 - \$75,000.00

RESOLUTION

No. 23-524

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 KAREEM J. CRAWFORD, 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, 2024, TO DECEMBER 31, 2024, IN TRENTON MUNICIPAL COURT IN AN AMOUNT NOT TO EXCEED \$45,000.00 - RFP2023-28

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 (6) proposals were received and opened in the City Purchasing Office at 11:00 AM on October 13, 2023; and

WHEREAS, the proposal of Kareem J. Crawford, 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 \$45,000.00 will cover the period of January 1, 2024 through December 31, 2024; and

WHEREAS, funds in an amount not to exceed \$45,000.00 have been certified to be available contingent upon the adoption of the temporary or final CY24 Budget in Account No. 4-01- -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 Kareem J. Crawford, Esq. in an amount not to exceed \$45,000.00 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:11-5(1)(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
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 _____

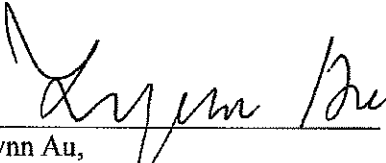
President of Council_____
City Clerk

**CITY OF TRENTON
DEPARTMENT OF FINANCE**

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 Kareem J. Crawford, Esq. to provide Prosecutorial Services regarding matters concerning Trenton Municipal Court for a period of one year in an amount not to exceed \$45,000.00. Such funds for said services shall be available in Law Department's CY24 Budget, Account Number 4-01- -35-3500-291 contingent upon adoption of the CY24 temporary or final budget.

Date: 11/13/2023



Lynn Au,
Acting Chief Financial Officer

Account Number: 4-01- -35-3500-291 - \$45,000.00

RESOLUTION

No. **23-525**

Approved as to Form and Legality


A. Wesley Bridges, Esq. City Attorney

Councilman /woman _____

Date of Adoption _____

Factual content certified by


Adam E. Cruz, Business Administrator

_____ presents the following Resolution:

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TRENTON IN SUPPORT OF THE CLASS I CANNABIS CULTIVATOR APPLICATION OF VICTORIOUS GARDENS LLC

WHEREAS, the City of Trenton, by ordinance, permits cannabis cultivation as conditional use in various zones throughout the City; and

WHEREAS, N.J.A.C. 17:30-5.1(g) states that, by resolution, "A municipality may demonstrate proof of local support for the suitability of a cannabis business's proposed location by indicating that the intended location is appropriately located or otherwise suitable for the activities related to the operations of the proposed cannabis business;" and

WHEREAS, the New Jersey Cannabis Regulatory Commission's "Notice of Application Acceptance for Personal Use Cannabis Licenses" indicates that:

Applicants for annual cannabis business licenses and conditional conversions shall include proof of local support in their applications, which shall be submitted as:

1. If the municipality has a governing body, a resolution by that governing body that includes:

- a. The license applicant's legal name under which they are registered to do business in the State of New Jersey;
- b. A determination that the municipality has authorized the type of cannabis business license being sought by the license-applicant to operate within its jurisdiction; and
- c. A confirmation that if the municipality has imposed a limit on the number of licensed cannabis businesses, the issuance of a license to the license applicant by the Commission would not exceed that limit; and

WHEREAS, Victorious Gardens LLC, has requested the City's support to locate a cannabis cultivation business in the City; and

WHEREAS, Rashid Taylor, the main proprietor of Victorious Gardens LLC appeared at the December 7, 2022 meeting of the Trenton City Cannabis Advisory Committee to present the application; and

WHEREAS, the Cannabis Advisory Committee reviewed Victorious Gardens LLC's application, considered its presentation, and recommended to the City Council that it issue a Resolution of Local Support for Victorious Gardens LLC; and

RESOLUTION

WHEREAS, Mr. Taylor and other representatives of Victorious Gardens LLC appeared at the December 7, 2023 City Council meeting to seek its endorsement; and

WHEREAS, the proposed location for Victorious Gardens LLC, 225 Monmouth Street, Trenton, NJ 08609, is in the Trenton Station Redevelopment Area, which is a location that is zoned by the City for the proposed use, as a conditional use, subject to other necessary state and local approvals; and

WHEREAS, pursuant to Trenton City Code Section 168-48(1), the number of Class I Cannabis Cultivation establishments in the City shall not exceed fifteen (15); and

WHEREAS, as of the date of this Resolution, the City has not yet issued 15 resolutions of local support for Class I Cannabis Cultivation establishments;

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

1. The Trenton City Council supports the state licensure application for Victorious Gardens LLC; and
2. The intended location, 225 Monmouth Street, is appropriately located and is suitable for the activities related to the operations of the proposed cannabis business; and
3. The City of Trenton has authorized cannabis cultivators operate within its jurisdiction; and
4. The City of Trenton has imposed a limit on the number of cannabis cultivators, and this application does not exceed that limit.

MOTION:														
	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

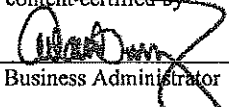
RESOLUTION No. 23-526

Date of Adoption _____

Approved as to Form and Legality

Factual content certified by


Wesley Bridges, Esq. City Attorney


Adam E. Cruz, Business Administrator

Councilman /woman _____

presents the following Resolution:

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TRENTON IN SUPPORT OF THE CLASS I CANNABIS CULTIVATOR AND CLASS II CANNABIS MANUFACTURER APPLICATION OF GREENWAY SYSTEMS LLC

WHEREAS, the City of Trenton, by ordinance, permits cannabis cultivation and cannabis manufacturing as conditional uses in various zones throughout the City; and

WHEREAS, N.J.A.C. 17:30-5.1(g) states that, by resolution, "A municipality may demonstrate proof of local support for the suitability of a cannabis business's proposed location by indicating that the intended location is appropriately located or otherwise suitable for the activities related to the operations of the proposed cannabis business;" and

WHEREAS, the New Jersey Cannabis Regulatory Commission's "Notice of Application Acceptance for Personal Use Cannabis Licenses" indicates that:

Applicants for annual cannabis business licenses and conditional conversions shall include proof of local support in their applications, which shall be submitted as:

1. If the municipality has a governing body, a resolution by that governing body that includes:
 - a. The license applicant's legal name under which they are registered to do business in the State of New Jersey;
 - b. A determination that the municipality has authorized the type of cannabis business license being sought by the license-applicant to operate within its jurisdiction; and
 - c. A confirmation that if the municipality has imposed a limit on the number of licensed cannabis businesses, the issuance of a license to the license applicant by the Commission would not exceed that limit; and

WHEREAS, Greenway Systems LLC, has requested the City's support to locate a cannabis cultivation and manufacturing business in the City; and

WHEREAS, Aida Johnson, the majority owner and president of Greenway Systems LLC, and other representatives of Greenway Systems LLC, appeared at the November 15, 2023 meeting of the Trenton City Cannabis Advisory Committee to present the application; and

WHEREAS, the Cannabis Advisory Committee reviewed Greenway Systems LLC's application, considered its presentation, and recommended to the City Council that it issue a Resolution of Local Support; and

RESOLUTION

WHEREAS, Ms. Johnson and other representatives of Greenway Systems LLC appeared at the December 7, 2023 City Council meeting to seek its endorsement; and

WHEREAS, the proposed location for Greenway Systems LLC is 21 Muirhead Avenue, Trenton, NJ 08638, is in the Route 1 Industrial Redevelopment Area, which is a location that is zoned by the City for the proposed uses, as conditional uses, subject to other necessary state and local approvals; and

WHEREAS, pursuant to Trenton City Code Section 168-48(1), the number of Class I Cannabis Cultivation establishments in the City shall not exceed fifteen (15); and

WHEREAS, pursuant to Trenton City Code Section 168-48(1), the number of Class II Cannabis Manufacturing establishments in the City shall not exceed fifteen (15); and

WHEREAS, as of the date of this Resolution, the City has not yet issued 15 resolutions of local support for Class I Cannabis Cultivation establishments; and

WHEREAS, as of the date of this Resolution, the City has not yet issued 15 resolutions of local support for Class II Cannabis Manufacturing establishments; and

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

1. The Trenton City Council supports the state licensure application for Greenway Systems LLC for a Class I Cultivation and Class II Manufacturing license; and
2. The intended location, 21 Muirhead Avenue, is appropriately located and is suitable for the activities related to the operations of the proposed cannabis business; and
3. The City of Trenton has authorized cannabis cultivators and cannabis manufacturers to operate within its jurisdiction; and
4. The City of Trenton has imposed a limit on the number of cannabis cultivators and manufacturers, and this application does not exceed that limit.

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

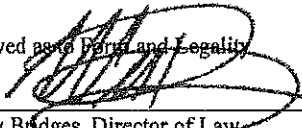
This Resolution was adopted at a Meeting of the City Council of the City of Trenton on _____

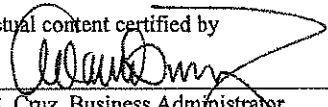
President of Council

City Clerk

RESOLUTION

No. **23-527**

Approved as to Form and Legality

Wesley Bridges, Director of Law

Date of Adoption _____
Factual content certified by

Adam E. Cruz, Business Administrator

Councilman/woman _____ presents the following Resolution:

RESOLUTION AUTHORIZING THE PAYMENT OF \$138,750.00 TO THE LAW FIRM FURLONG & KRASNEY IN CONNECTION WITH THE MATTER OF UNITED STATES OF AMERICA V. DREW INMANV, DOCKET NOS.: 19-CR-292 & 23-CR-636 PURSUANT TO N.J.S.A. 40A:14-155

WHEREAS, in 2017, the Mercer County Prosecutor's Office initiated an investigation of Trenton Police Officer Drew Inman for potential civil rights violations; and

WHEREAS, the United States Attorneys' Office assumed prosecution and issued an arrest warrant in April 2019 on an indictment charging a civil rights violation and falsification of records in violation of 18 U.S.C. 242 and 1519, respectively; and

WHEREAS, the federal court trial began in April 2023 and continued for 12 days after which the jury returned a not guilty finding on Count 2, a hung jury on Count 1 resulting in a mistrial and a new trial was ordered; and

WHEREAS following the trial, Inman's counsel moved for a judgment of acquittal under Fed. Crim. Pro. 29 which the court granted after briefing and oral argument; and

WHEREAS, N.J.S.A. 40A:14-155 provides in relevant part includes that if any criminal proceeding against a police officer "shall be dismissed or finally determined in favor of the member or officer, he/she shall be reimbursed for the expense of his/her defense"; and

WHEREAS, following negotiations with Furlong & Krasney, the firm has agreed to decrease its hourly rate from \$500.00 to \$350.00 for a total payment of \$138,750.00 in full satisfaction of this matter; and

WHEREAS the \$138,750.00 has been certified to be available in Account 3-01 - 80-8073-623.

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

1. The city is hereby authorized to issue payment to Furlong & Krasney in the amount of \$138,750.00.

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

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

President of Council

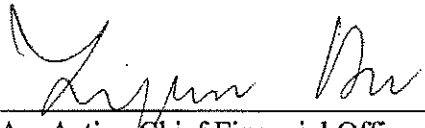
City Clerk

**CITY OF TRENTON
DEPARTMENT OF FINANCE**

CERTIFICATION OF AVAILABILITY OF FUNDS

I, Lynn Au, Acting Chief Financial Officer of the City of Trenton, do hereby certify, to the best of my knowledge and belief that there now exists adequate funds to pay legal fees in the matter of United States of America v. Drew Inman in the amount of \$138,750.00. Such funds for the services to be paid to the Law Firm Furlong & Krasney are available in CY2023 General Liability Self-Insurance Fund, Account Number 3-01- -80-8070-623.

Dated: 11/21/2023



Lynn Au, Acting Chief Financial Officer

Account Number: 3-01- -80-8070-623 - \$138,750.00

RESOLUTION No. 23 - 5 2 8

Approved as to Form and Legality

WESLEY BRIDGES, ESQ, CITY ATTORNEY

Date of Adoption

Factual content certified by

STEVE E. WILSON POLICE 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 VISUAL COMPUTER SOLUTIONS, INC. (VCS) FOR PROFESSIONAL SERVICES RELATED TO OFF-DUTY EMPLOYMENT MANAGEMENT FOR THE TRENTON POLICE DEPARTMENT. THERE ARE NO ASSOCIATED COSTS. THE CONTRACT SHALL BE AWARDED FOR A PERIOD OF TWO (2) YEARS WITH AN OPTION TO EXTEND TWO (2) ADDITIONAL YEARS - CC2023-11

WHEREAS, the City of Trenton has a need for professional services related to off-duty police employment administration for the Trenton Police Department for a period of two (2) years with an option to extend the contract for two (2) additional years; and

WHEREAS, a request for competitive contracting proposal was advertised in accordance with N.J.S.A. 40A:11-4.1(k) et seq and three (3) sealed proposals were received on September 6, 2023 at 11:00am by the Purchasing Agent and were evaluated by a committee based on criteria that included, experience, understanding of requirements and costs; and

WHEREAS the proposal of Visual Computer Solutions, Inc. (VCS), 4400 Route 9 South, Freehold, New Jersey 07728 was deemed to have the necessary qualifications and expertise for the performance of the services at the rates budgeted; and

WHEREAS, there are no costs associated with this contract. The recommended proposal ensures that the City of Trenton will incur no costs or fees associated with the management of this program or data hosting. Visual Computer Solutions, Inc. (VCS), will provide a fully managed off-duty management service solution, with an eight (8%) percent fee charged to the vendor or four (4%) percent fee to the vendors who opt to pay via credit card. Additionally, the annual hosting costs of \$2,121.80 will be waived during the life of the contract. This contract shall be awarded for a period of two (2) years from date of award with an option to extend the contract for two (2) additional years; and

RESOLUTION

Page 2

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 Visual Computer Solutions, Inc.(VCS), 4400 Route 9 South, Freehold, New Jersey 07728 for off-duty police employment management for the City of Trenton, Department of Police for a period of two (2) years with an option to extend the contract for an additional two (2) years at no cost to the City of Trenton.
2. This contract is awarded pursuant to the authority set forth in the Local Public Contracts Law at N.J.S.A. 40A:11-4.
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.

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

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

President of Council

City Clerk

CITY OF TRENTON
DEPARTMENT OF FINANCE

CERTIFICATION OF FUNDS

I, Lynn Au, 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: Visual Computer Solutions, Inc.
Address# 1: 4400 Route 9 South Suite 3500
Address# 2:
City: Freehold
State: New Jersey
Zip Code: 7728

Purpose: **Provider for Off-Duty Employment Management**

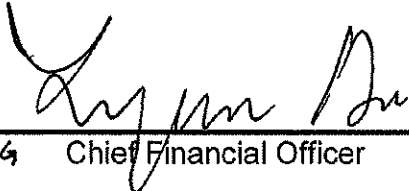
FUND: 0

Account Number:

Vendor ID#:

Requisition Number:

Amount not to exceed: **N/A**



ACTING Chief Financial Officer

10/4/2023

Date

RESOLUTION

No. **23-529**

Approved as to Form and Legality

Wesley Biddges, Acting Director of Law

Date of Adoption

Factual content certified by

Kenneth Douglas, Director of Fire and Emergency Services

Councilman/woman _____ presents the following Resolution:

**RESOLUTION AWARDING A CONTRACT IN ACCORDANCE
WITH NEW JERSEY LOCAL CONTRACTS LAW, N.J.S.A. 40A:11-12 TO
MUNICIPAL EMERGENCY SERVICES FOR THE PURCHASE OF 75 CUSTOM
POINT-BLANK BALLISTIC VESTS USING AMERICAN RESCUE PLAN FUNDS IN
AN AMOUNT NOT TO EXCEED \$67,285.50**

WHEREAS, the Code of the City of Trenton, §57-3, allows that "In the alternative to proceeding with a fair-and-open process described herein, the City may award a contract to a business entity for an amount in excess of \$67,285.50, pursuant to procedures prescribed by the New Jersey Local Contracts Law and without competitive bidding or competitive contracting;" and

WHEREAS, the New Jersey Local Public Contracts Law provides at N.J.S.A. 40A:11-12 (a): "Any contracting unit under this act may without advertising for bids or having rejected all bids obtained pursuant to advertising thereof, purchase any goods or services under any contract or contracts for such goods or services entered into on behalf of the State by the Division of Purchase and Property in the Department of the Treasury"; and

WHEREAS, the proposed contract with Municipal Emergency Services, 9 Poverty Road, Southbury, CT 06488, relates to allocation of American Rescue Plan Act (ARPA) funds received by the City from the Coronavirus Local Fiscal Recovery Fund (CLFRF), specifically, the purchase of 75 custom point-blank ballistic vests to be used by public safety personnel; and

WHEREAS, the purchase of such equipment, is critical for the City of Trenton Fire Department to respond to public emergency situations expediently, safely, and ably and to ensure the health and safety of Trenton's Fire personnel, residents, and property; and

WHEREAS, the United States Department of Treasury in its *Interim Final Rule on Coronavirus State and Local Fiscal Recovery Funds* (Interim Final Rule) and its *Compliance and Reporting Guidance* provide that CLFRF awards "are generally subject to the requirements set forth in the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, 2 CFR Part 200 (Uniform Guidance); and

WHEREAS, the Uniform Guidance at 2 CFR Sec. 318(e) states, "To foster greater economy and efficiency, and in accordance with efforts to promote cost-effective use of shared services across the Federal Government, the non-Federal entity is encouraged to enter into state and local intergovernmental agreements or inter-entity agreements where appropriate for procurement or use of common or shared goods and services. *Competition requirements will be met with documented procurement actions using strategic sourcing, shared services, and other similar procurement arrangements. (Emphasis added)*; and

WHEREAS, the *Coronavirus and Local Fiscal Recovery Funds Guidance*, at page 3 under Key Principles, states that “Transparency and public accountability for SLFRF award funds and use of such funds are critical to upholding program integrity and trust in all levels of government, and SLFRF award funds should be managed consistent with Administration Guidance per Memorandum M-21-20 and Memorandum M-20-21”; and

WHEREAS, Memorandum M-21-20, Appendix 2 (VII) (Procurement of Common or Shared Goods and Services (including Information Technology)) states, “As reflected in 2 CFR Sec. 318, Federal awarding agencies should encourage recipients to enter into State and local intergovernmental agreements or inter-entity agreements where appropriate for procurement or use of common or shared good and services;” and

WHEREAS, federal, state and city law not only permit, but *encourage* award recipients to procure goods and services through State and local intergovernmental agreements; and

WHEREAS, the City of Trenton seeks to utilize the NJ State Contract for local governments in reducing costs through government-to-government procurement, for the procurement of 75 custom point-blank ballistic vests; and

WHEREAS, the proposed vendor, Municipal Emergency Services, is an approved participant in NJ Start and has submitted the attached Exhibit A proposal for the purchase of 75 custom point-blank ballistic vests under NJ Start State Contract 17-FLEET-00754;

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

1. The Mayor is hereby authorized to contract with Municipal Emergency Services, 9 Poverty Road, Southbury, CT 06488, pursuant to the terms and conditions of the NJ State Contract, for the purchase of 75 custom point-blank ballistic vests, using ARPA funds received by the City in an amount not to exceed \$67,285.50.
2. This contract is awarded without competitive bidding pursuant to the authority set forth in the Local Public Contracts Law, N.J.S.A. 40A:11-12(a) and the Federal Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, 2 CFR Part 200 at 2 CFR Sec. 318.

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

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

President of Council

City Clerk

CITY OF TRENTON
DEPARTMENT OF FINANCE

CERTIFICATION OF FUNDS

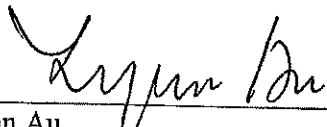
I, Lynn Au, Acting Chief Financial Officer of the City of Trenton, do hereby certify, subject to approval of Res. 23- , to the best of my knowledge and belief, that there are now sufficient funds to:

Purpose: AWARD A CONTRACT IN ACCORDANCE WITH NEW JERSEY
LOCAL CONTRACTS LAW, N.J.S.A. 40A:11-12 MUNICIPAL
EMERGENCY SERVICES FOR THE PURCHASE OF 75 CUSTOM
POINT-BLANK BALLISTIC VESTS

Fund: American Rescue Plan

Account Numbers: R-01- -45-4500-433

Amount not to exceed: \$67,285.50



Lynn Au
Acting Chief Financial Officer
City of Trenton

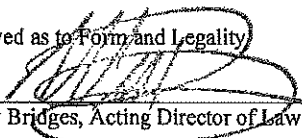
11/14/2023

Date

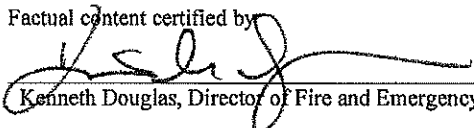
RESOLUTION No. 23-530

Date of Adoption _____

Approved as to Form and Legality


Wesley Bridges, Acting Director of Law

Factual content certified by


Kenneth Douglas, Director of Fire and Emergency Services

Councilman/woman _____ presents the following Resolution:

**RESOLUTION AWARDING A CONTRACT IN ACCORDANCE
WITH NEW JERSEY LOCAL CONTRACTS LAW, N.J.S.A. 40A:11-12 TO
GOV DIRECT, FOR THE PURCHASE OF 35 VEHICULAR WORKSTATION
LAPTOPS USING AMERICAN RESCUE PLAN FUNDS IN AN AMOUNT NOT TO
EXCEED \$166,176.50**

WHEREAS, the Code of the City of Trenton, §57-3, allows that “In the alternative to proceeding with a fair-and-open process described herein, the City may award a contract to a business entity for an amount in excess of \$166,176.50, pursuant to procedures prescribed by the New Jersey Local Contracts Law and without competitive bidding or competitive contracting;” and

WHEREAS, the New Jersey Local Public Contracts Law provides at N.J.S.A. 40A:11-12 (a): “Any contracting unit under this act may without advertising for bids or having rejected all bids obtained pursuant to advertising thereof, purchase any goods or services under any contract or contracts for such goods or services entered into on behalf of the State by the Division of Purchase and Property in the Department of the Treasury”; and

WHEREAS, the proposed contract with GovDirect, 600 Cleveland Street, Suite 1106, Clearwater FL 33755, relates to allocation of American Rescue Plan Act (ARPA) funds received by the City from the Coronavirus Local Fiscal Recovery Fund (CLFRF), specifically, the purchase of 35 vehicular workstation laptops to be used by public safety personnel; and

WHEREAS, the purchase of such equipment, is critical for the City of Trenton Fire Department to respond to public emergency situations expediently, safely, and ably and to ensure the health and safety of Trenton’s Fire personnel, residents and property; and

WHEREAS, the United States Department of Treasury in its *Interim Final Rule on Coronavirus State and Local Fiscal Recovery Funds* (Interim Final Rule) and its *Compliance and Reporting Guidance* provide that CLFRF awards “are generally subject to the requirements set forth in the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, 2 CFR Part 200 (Uniform Guidance); and

WHEREAS, the Uniform Guidance at 2 CFR Sec. 318(e) states, “To foster greater economy and efficiency, and in accordance with efforts to promote cost-effective use of shared services across the Federal Government, the non-Federal entity is encouraged to enter into state and local intergovernmental agreements or inter-entity agreements where appropriate for procurement or use of common or shared goods and services. *Competition requirements will be met with documented procurement actions using strategic sourcing, shared services, and other similar procurement arrangements. (Emphasis added)*; and

WHEREAS, the *Coronavirus and Local Fiscal Recovery Funds Guidance*, at page 3 under Key Principles, states that “Transparency and public accountability for SLFRF award funds and use of such funds are critical to upholding program integrity and trust in all levels of government, and SLFRF award funds should be managed consistent with Administration Guidance per Memorandum M-21-20 and Memorandum M-20-21”; and

WHEREAS, Memorandum M-21-20, Appendix 2 (VII) (Procurement of Common or Shared Goods and Services (including Information Technology)) states, “As reflected in 2 CFR Sec. 318, Federal awarding agencies should encourage recipients to enter into State and local intergovernmental agreements or inter-entity agreements where appropriate for procurement or use of common or shared good and services;” and

WHEREAS, federal, state and city law not only permit, but *encourage* award recipients to procure goods and services through State and local intergovernmental agreements; and

WHEREAS, the City of Trenton seeks to utilize the NJ State Contract for local governments in reducing costs through government-to-government procurement, for the procurement of 35 vehicular workstation laptops; and

WHEREAS, the proposed vendor, GovDirect, is an approved participant in NJ Start and has submitted the attached Exhibit A proposal for the purchase of 35 vehicular workstation laptops under NJ Start State Contract MNWNC-124.

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

1. The Mayor is hereby authorized to contract with GovDirect 600 Cleveland Street, Suite 1106, Clearwater FL, 33755, pursuant to the terms and conditions of the NJ State Contract, for the purchase of 35 vehicular workstation laptops, using ARPA funds received by the City in an amount not to exceed \$166,176.50.
2. This contract is awarded without competitive bidding pursuant to the authority set forth in the Local Public Contracts Law, N.J.S.A. 40A:11-12(a) and the federal Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, 2 CFR Part 200 at 2 CFR Sec. 318.

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

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

President of Council

City Clerk

CITY OF TRENTON
DEPARTMENT OF FINANCE

CERTIFICATION OF FUNDS

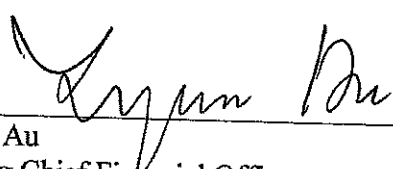
I, Lynn Au, Acting Chief Financial Officer of the City of Trenton, do hereby certify, subject to approval of Res. 23- , to the best of my knowledge and belief, that there are now sufficient funds to:

Purpose: AWARD A CONTRACT IN ACCORDANCE WITH NEW JERSEY
LOCAL CONTRACTS LAW, N.J.S.A. 40A:11-12 TO GOVDIRECT
FOR THE PURCHASE OF 35 VEHICULAR WORKSTATION
LAPTOPS

Fund: American Rescue Plan

Account Numbers: R-01- -45-4500-435

Amount not to exceed: \$166,176.50



Lynn Au
Acting Chief Financial Officer
City of Trenton

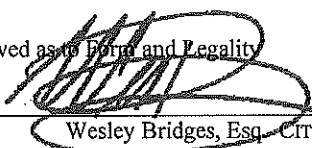
11/14/2023

Date

RESOLUTION

No. 23-531

Approved as to Form and Legality


Wesley Bridges, Esq. CITY ATTORNEY

Date of Adoption _____

Factual content certified by


Adam E. Cruz, Business Administrator/Acting Director of Finance

Councilman/woman _____ presents the following Resolution:

RESOLUTION AUTHORIZING TRANSFERS TO BE MADE BY THE ACTING DIRECTOR OF FINANCE OF THE CY 2023 APPROPRIATIONS IN TOTAL AMOUNT OF \$42,997.41

BE IT RESOLVED, by the City Council of the City of Trenton (not less than two-thirds of all the members, thereof, affirmatively concurring) that pursuant to N.J.S.A. 40A:4-58, the Acting Director of Finance be and is hereby authorized and directed to make the following transfers in the CY 2023 appropriation in order that certain accounts requiring additional funds may receive same from such accounts where funds are available without incurring an over expenditure:

TRANSFER FROM:

WATER OE	26,538.40
SEWER OE	11,449.01
PARKING OE	<u>5,010.00</u>
TOTAL	42,997.41

TRANSFER TO:

WATER INTEREST FOR NOTES	26,538.40
SEWER INTEREST FOR NOTES	11,449.01
PARKING INTEREST FOR NOTES	<u>5,010.00</u>
TOTAL	42,997.41

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

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

President of Council

City Clerk

RESOLUTION

No. _____

23-532

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 TRANSFERS TO BE MADE BY THE
DIRECTOR OF FINANCE OF THE CY 2023 APPROPRIATIONS
IN THE AMOUNT OF \$3,343,412.73**

BE IT RESOLVED, by the City Council of the City of Trenton (not less than two-thirds of all the members, thereof, affirmatively concurring) that pursuant to N.J.S.A. 40A:4-58, the Director of Finance be and is hereby authorized and directed to make the following transfers in the CY 2023 appropriations in order that certain accounts requiring additional funds may receive same from such accounts where funds are available without incurring an overexpenditure:

TRANSFERS FROM:

Mayor-SW	\$ 75,000.00
SummerYouth Employ- SW	\$ 12,720.00
Summer Youth Employ-OE	\$ 8,800.00
Personnel-SW	\$ 80,000.00
Insurance-SW	\$ 25,000.00
Finance Dir. Office-SW	\$ 157,480.00
Law-SW	\$ 50,000.00
Health Promotion-SW	\$ 150,000.00
Environmental Health-SW	\$ 70,000.00
Vital Statistics-SW	\$ 20,000.00
Animal Control-SW	\$ 70,000.00
CEAS-SW	\$ 100,000.00
Fire-SW	\$ 1,000,000.00
Communication-SW	\$ 225,000.00
Streets-SW	\$ 150,000.00
Landfill-OE	\$ 800,000.00
Housing & Econ Dev Dir Office-S&W	\$ 73,000.00
Housing Production-OE	\$ 23,500.00
Housing Production-SW	\$ 22,000.00
Summer Food-SW	\$ 50,000.00
Municipal Court-SW	\$ 50,000.00
Gasoline Delivery-OE	\$ 100,000.00
Capital Improvement-OE	\$ 6,835.73
Westside Plaza-OE	\$ 24,077.00
Total	<u>\$ 3,343,412.73</u>

RESOLUTION

TRANSFERS TO:

Administration-S&W	\$ 132,000.00
MIS-OE	\$ 100,000.00
Public Defender-OE	\$ 62,000.00
Audit-OE	\$ 5,000.00
Tax Collection-SW	\$ 60,000.00
Health Human Service Dir Office-S&W	\$ 58,000.00
Animal Control-OE	\$ 175,000.00
Adult & Family Services-SW	\$ 55,000.00
Public Assistance-OE	\$ 125,000.00
Crossing Guards-SW	\$ 165,000.00
Public Works Dir Office-SW	\$ 20,000.00
Planning Board-OE	\$ 23,500.00
R/E Property Mgmt-SW	\$ 35,000.00
Economic Development-SW	\$ 75,000.00
Weight & Measures-SW	\$ 2,000.00
Recreation NRC Dir Office-SW	\$ 56,000.00
Recreation-SW	\$ 110,000.00
Recreation-OE	\$ 150,000.00
Natural Resources -SW	\$ 145,000.00
Natural Resources -OE	\$ 150,000.00
Pool-SW	\$ 248,000.00
Culture-SW	\$ 11,000.00
Culture-OE	\$ 75,000.00
Worker Compensation-OE	\$ 1,000,000.00
Telephone-OE	\$ 50,000.00
Pub. Service Street & Traffic Light	\$ 100,000.00
Heating Fuel-OE	\$ 75,000.00
Water Bills-OE	\$ 50,000.00
P&F Retirement SYS-OE	\$ 24,077.00
Green Acres-OE	\$ 6,835.71
School Bond Payment-OE	\$ 0.02

Total \$ 3,343,412.73

TOTAL APPROPRIATION TRANSFER

\$ 3,343,412.73

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

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

President of Council

City Clerk

RESOLUTION

No. _____

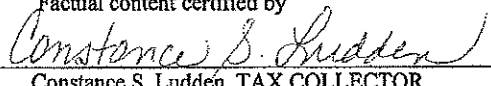
23-533

Approved as to Form and Legality


Wesley Bridges, Esq. CITY ATTORNEY

Date of Adoption _____

Factual content certified by


Constance S. Ludden, TAX COLLECTOR

Councilman/woman _____

presents the following Resolution:

RESOLUTION AUTHORIZING THE CITY OF TRENTON TO CANCEL VARIOUS ERRONEOUS TAX SALE CERTIFICATES

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

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

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

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

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

MOTION:					SECOND:									
	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

12/7/23			CANCEL CERTS	Resolution			
BLOCK	LOT	CERT #	PROPERTY LOCATION	AMOUNT	REFUND TO	REASON	
6802	6	11-01959	529 N Willow St.		City Held Lien	Bankruptcy Filing	
21701	33	21-01160	26 Sherman Ave.	\$1,521.07	David Bailey	Tax Assessor Data Entry Error	
21701	33	22-00169	26 Sherman Ave.		City Held Lien	Tax Assessor Data Entry Error	
22401	15	21-01181	65 Mechanics Av.	\$3,973.71	Pine Valley One Real Est LLC	Tax Assessor Data Entry Error	
22405	4	21-01190	76 Mechanics Ave.		City Held Lien	Tax Assessor Data Entry Error	
25901	53	21-01289	11 Ward Ave.	\$1,068.86	David Bailey	Tax Assessor Data Entry Error	
25901	53	22-01297	11 Ward Ave.	\$5,763.46	Zion Investment Group LLC	Tax Assessor Data Entry Error	
26001	4	21-01300	1142 E State St.		City Held Lien	Tax Assessor Data Entry Error	
26001	5	22-01299	1140 E State St.	\$6,905.34	Eden Equities LLC	Tax Assessor Data Entry Error	
				\$17,711.37			

RESOLUTION

No. 23-534

Approved as to Form and Legality


Wesley Bridges, Esq. CITY ATTORNEY

Date of Adoption _____

Factual content certified by


Constance S. Ludden, TAX COLLECTOR

Councilman/woman _____ presents the following Resolution:

RESOLUTION AUTHORIZING AND DIRECTING THE FORECLOSURE OF 55 TAX SALE CERTIFICATES 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., 55 Tax Sale Certificates, listed as FC#30 on the attached schedule A, held by the City of Trenton, shall be and the same are to be foreclosed by the summary proceedings In-Rem provided in said aforementioned act or by other methods as deemed appropriate, the list of said lands and premises against which such proceedings shall be instituted being annexed hereto and made part hereof and denominated foreclosure; 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.

MOTION:					SECOND:									
	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

In Rem #30	Schedule A			12/7/23 RESOLUTION			
Schedule	BLOCK	LOT	PROPERTY_LOCATION	OWNER_NAME	CERT_NO	Amount Owed	
No.						12/31/2023	
1	2301	25	496 W Hanover St	Eliacin, Magareth	20-00988	\$86,209.24	
2	3707	16	125 Capitol St	Red Blanket LLC	22-00257	\$7,033.87	
3	3803	15,14/LOT	227 N Warren St	Warren Street Urban RnwI c/o Franklin	19-01116	\$10,414.05	
4	4001	31	101 Bellevue Ave	Shiloh Baptist Church	21-00227	\$1,119.05	
5	4902	19	460 Stuyvesant Ave	Holmes, Allen C	11-01752	\$71,440.54	
6	4904	24	440-BEF Rutherford Ave	Roesing Enterprises, LLC	15-01766	\$8,534.42	
7	4904	25	440 Rutherford Ave	Roesing Enterprises, LLC	15-01767	\$11,753.62	
8	4904	28	446 Rutherford Ave	Roesing Enterprises, LLC	13-01555	\$75,470.27	
9	4904	36,37	446-AFT Rutherford Ave	Roesing Enterprises, LLC	15-01769	\$10,106.23	
10	5005	9	532 Stuyvesant Ave	Craig, Sharon	09-01668	\$91,533.72	
11	5006	1	466 Stuyvesant Ave	Jamal, Naghmana	11-01775	\$80,350.20	
12	5006	6	476 Stuyvesant Ave	69 Franklin Street LLC	13-01568	\$57,585.38	
13	5007	10	499 Stuyvesant Ave	McLeon, Donald	00-00325	\$21,576.92	
14	5801	21	713 Stuyvesant Ave	Young, Thelma B	12-01638	\$64,978.17	
15	5801	25	705 Stuyvesant Ave	Warner J B, EST	18-01273	\$25,898.67	
16	5901	1	607-BEF Stuyvesant Ave	Stuyvesant 607 LLC	22-00357	\$1,033.46	
17	5901	5	617 Stuyvesant Ave	Serrano, Felipe	11-01817	\$79,047.85	
18	5901	7	643 Stuyvesant Ave	Goodman, Antwan	17-02391	\$25,898.32	
19	5901	15	667 Stuyvesant Ave	Basch, Michael	13-01603	\$91,238.34	
20	5901	17	671 Stuyvesant Ave	Lakewood Properties Auction LLC	13-01604	\$52,452.48	
21	5901	19	675 Stuyvesant Ave	Williams, Joseph Sr	17-02392	\$29,961.65	
22	5901	23	685 Stuyvesant Ave	Hogan, Barry, EST	16-01906	\$56,104.78	
23	6102	38	30 Ellsworth Ave	Lovett Estates	17-02406	\$37,352.15	
24	6102	40	34 Ellsworth Ave	Williams, Cleo	13-01616	\$79,635.05	
25	6103	16	688 Stuyvesant Ave	Swinson, Darryl	17-02410	\$38,492.52	
26	6104	24	660 Stuyvesant Ave	Powhatan Renape Nation/PBA	10-01608	\$105,230.51	
27	6105	3	58 Hayes Ave	Lewis, Cleo Ann	15-01864	\$27,325.50	
28	6105	4	56 Hayes Ave	Cagle, Corey	15-01865	\$34,763.25	

29	6401	16	831 Stuyvesant Ave	Aim High Properties LLC	22-00406	\$1,537.88
30	6403	21	0-REAR Rutherford Ave	Allen, Ronnie & Virginia	19-01193	\$975.67
31	6403	23	0-REAR Rutherford Ave	Allen, Ronnie & Virginia	20-01205	\$400.24
32	6503	1	299-307 N Willow St	Three Valleys Group	22-00417	\$8,156.01
		5.01,5.02,5 5.03,5.04, 5.05,5.06,5 .07				
33	6503		0-REAR Pashley Ave	Three Valleys Group	22-00418	\$2,026.22
34	6503	24	29-51 Pashley Ave	Three Valleys Group	22-00423	\$22,792.41
35	6503	25	27 Pashley Ave	Three Valleys Group	22-00424	\$921.24
36	6503	26	25 Pashley Ave	Three Valleys Group	22-00425	\$3,783.26
37	6607	5	Gordon St	Scarano, Josephine	03-00366	\$23,989.69
38	7007	10	46 Wayne Ave	Opara, Osondu	15-01999	\$10,811.85
39	7013	3,1,2,4,5,6	525-531 Mrtn King Jr Blvd	Samaritan Baptist Church	20-00172	\$4,584.20
40	7013	7	523 Mrtn King Jr Blvd	Willie, James F	11-02011	\$65,363.77
41	7013	9	519 Mrtn King Jr Blvd	Willie, James	14-01980	\$24,967.35
42	7013	11	515 Mrtn King Jr Blvd	Dessalines, Alfred & Michel, Louise	15-02013	\$26,764.74
43	7013	12	513-1/2 Mrtn King Jr Blvd	Garris, Alan	06-01227	\$82,610.34
44	8603	6,5	683 Mrtn King Jr Blvd	Gaines, John A	13-01804	\$96,021.87
45	8808	63.01,63	19 Vine St	Lord Jesus Love Temple Ch of C	22-00560	\$929.03
46	9101	26	470-REAR Southard St	HLC Holdings LLC	20-01385	\$10,706.89
47	9201	13.02	540-REAR Brunswick Ave	HLC Holdings LLC	20-01386	\$4,226.96
48	9301	30	21 W Paul Ave	Peterman, Alstair & Turner, Willie H	10-01929	\$91,746.25
49	12901	40	783 E State St	Williams Family Properties, LLC	18-01676	\$16,275.71
50	12901	45	797 E State St	Watson, Deles & Minnie H/W	15-02404	\$11,845.28
51	16206	10	818 S Clinton Ave	818 South Clinton Ave LLC	21-00867	\$17,997.06
52	16206	11	816 S Clinton Ave	816 South Clinton Industries LLC	19-01461	\$24,613.49
53	18404	8	4 Elm St	Lefevre, Louis H	17-03198	\$60,751.89
54	25003	4	200 New York Ave	HLC Holdings LLC	20-02113	\$26,643.93
55	25003	4.02	AFT-200 New York Ave	HLC Holdings LLC	22-01290	\$11,181.57

RESOLUTION


No. **23-535**

Approved as to Form and Legality


Wesley Bridges, Esq. CITY ATTORNEY

Date of Adoption _____

Factual content certified by


Constance S. Ludden, TAX COLLECTOR

Councilman/woman _____ presents the following Resolution:

RESOLUTION AUTHORIZING THE CITY OF TRENTON TO ISSUE 8 TAX REFUNDS TOTALING \$12,514.57

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 remitters at the direction of the Tax Collector's office; and

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

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

NOW THEREFORE BE IT RESOLVED, by the City Council of the City of Trenton, County of Mercer, State of New Jersey hereby directs refunds on 8 accounts totaling \$12,514.57 to be processed by the Tax Collector.

<u>BLOCK</u>	<u>LOT</u>	<u>PROPERTY LOCATION</u>	<u>AMOUNT</u>	<u>REFUND TO</u>	<u>REASON</u>
4801	1	438 Bellevue Ave.	\$34,210.74	Jeffrey Hall, Esq.	2023 CB Judgment
4801	2.01	408 Bellevue Ave.	\$3,265.44	Jeffrey Hall, Esq.	2023 CB Judgment
4801	3	416 Bellevue Ave.	\$6,389.64	Jeffrey Hall, Esq.	2023 CB Judgment
4802	2	65 Prospect St.	\$3,141.18	Jeffrey Hall, Esq.	2023 CB Judgment
4802	5	449-489 Bellevue Ave.	\$3,582.55	Jeffrey Hall, Esq.	2023 CB Judgment
5903	1	Bessemer Alley	\$373.34	Jeffrey Hall, Esq.	2023 CB Judgment
33401	28	802 Prospect St.	\$744.65	Zipp & Tannenbaum, LLC	NJTC Judgment
35904	6	7 Buckingham Ave.	<u>\$4,672.85</u>	Rod Simmons	100% Exempt Vet
			\$12,514.57		

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

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

President of Council_____
City Clerk

RESOLUTION

No. **23-536**

Approved as to Form and Legality

Wesley Bridges, Esq. CITY ATTORNEY

Date of Adoption

Factual content certified by

Title: Adam E. Cruz, Business Administrator

Councilman/woman _____ presents the following Resolution:

RESOLUTION PROVIDING FOR THE INSERTION OF A SPECIAL ITEM OF REVENUE IN THE BUDGET OF A MUNICIPALITY PURSUANT TO N.J.S.A. 40A:4-87 (CHAPTER 159, P.L. 1948); MERCER COUNTY'S INVESTMENT INITIATIVE PROGRAM - \$1,899,000.00

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of a municipality when such item shall have been made available by law and the amount thereof was not determined at the time of adoption of the budget; and

WHEREAS, said director may also approve the insertion of any item of appropriation for equal amount; and

NOW, THEREFORE, BE IT RESOLVED, that the City of Trenton hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of CY2023 in the sum of \$1,899,000.00; which item is now available as follows: Public and Private Revenues Offset with Appropriations, MERCER COUNTY'S INVESTMENT INITIATIVE PROGRAM, pursuant to the provisions of statute; and

BE IT, FURTHER, RESOLVED, that a like sum of \$1,899,000.00 be and the same is hereby appropriated under the caption of:

MERCER COUNTY'S INVESTMENT INITIATIVE PROGRAM

\$1,899,000.00

BE IT, FURTHER, RESOLVED, by the City Council of the City of Trenton that the above is the result of an agreement by and between the COUNTY OF MERCER and the City of Trenton.

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

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

President of Council

City Clerk

RESOLUTION

No. **23-537**

Approved as to Form and Legality

Wesley Bridges, Esq. CITY ATTORNEY

Date of Adoption _____

Factual content certified by

Title: Adam E. Cruz, Business Administrator

Councilman/woman _____ presents the following Resolution:

RESOLUTION PROVIDING FOR THE INSERTION OF A SPECIAL ITEM OF REVENUE IN THE BUDGET OF A MUNICIPALITY PURSUANT TO N.J.S.A. 40A:4-87 (CHAPTER 159, P.L. 1948); BROWNFIELDS CLEANUP GRANT PROGRAM - \$1,996,106.00

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of a municipality when such item shall have been made available by law and the amount thereof was not determined at the time of adoption of the budget; and

WHEREAS, said director may also approve the insertion of any item of appropriation for equal amount; and

NOW, THEREFORE, BE IT RESOLVED, that the City of Trenton hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of CY2023 in the sum of \$1,996,106.00; which item is now available as follows: Public and Private Revenues Offset with Appropriations, BROWNFIELDS CLEANUP GRANT PROGRAM, pursuant to the provisions of statute; and

BE IT, FURTHER, RESOLVED, that a like sum of \$1,996,106.00 be and the same is hereby appropriated under the caption of:

BROWNFIELDS CLEANUP GRANT PROGRAM

\$1,996,106.00

BE IT, FURTHER, RESOLVED, by the City Council of the City of Trenton that the above is the result of an agreement by and between the UNITED STATES ENVIRONMENTAL PROTECTION AGENCY and the City of Trenton.

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

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

President of Council

City Clerk

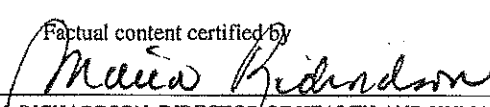
RESOLUTION No. 23-538

Approved as to Form and Legality


Wesley Bridges, Esq. CITY ATTORNEY

Date of Adoption _____

Factual content certified by


MARIA RICHARDSON, DIRECTOR OF HEALTH AND HUMAN SERVICES

Councilman/woman _____ presents the following Resolution:

RESOLUTION AUTHORIZING THE APPLICATION FOR AND ACCEPTANCE OF GRANT FUNDS FROM THE NEW JERSEY DEPARTMENT OF HEALTH, CHILDHOOD LEAD PREVENTION PROGRAM, IN THE AMOUNT OF \$1,105,857

WHEREAS, the City of Trenton Department of Health and Human Services is charged with providing case management for children with elevated lead levels and household lead hazards in the City of Trenton and Mercer County, Morris County, and Somerset County; and,

WHEREAS, the State of New Jersey created a grant funding program to increase capacity of case management, environmental assessments, and public health education efforts called the "Childhood Lead Prevention Program" grant; and,

WHEREAS, the City of Trenton is responsible for providing home visits that include education, assessment of household lead hazards, including consumer products, and providing guidance health homes and exposure prevention through the implementation of this program with grant funding in the amount of \$1,105,857; and,

WHEREAS, the City of Trenton does not need to provide a match to the State to apply to this program; and

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

- 1) The Mayor is hereby authorized and directed to file a grant application on behalf of the City of Trenton to the State of New Jersey to the "Childhood Lead Prevention Grants Program."
- 2) The Mayor is hereby authorized to execute any agreements and other documents necessary to apply for and accept the aforementioned grant.

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

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

President of Council

City Clerk

RESOLUTION

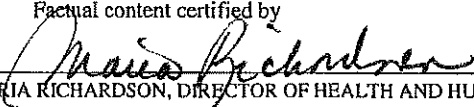
No. 23-539

Approved as to Form and Legality


Wesley Bridges, Esq. CITY ATTORNEY

Date of Adoption _____

Factual content certified by


MARIA RICHARDSON, DIRECTOR OF HEALTH AND HUMAN SERVICES

Councilman/woman _____ presents the following Resolution:

RESOLUTION AUTHORIZING THE APPLICATION FOR AND ACCEPTANCE OF GRANT FUNDS FROM THE NEW JERSEY DEPARTMENT OF HEALTH, LOCAL CORE CAPACITY FOR PUBLIC HEALTH EMERGENCY PREPAREDNESS LINC'S GRANTS PROGRAM IN THE AMOUNT OF \$102,000

WHEREAS, the City of Trenton Department of Health and Human Services is charged with responding to public health emergencies; and,

WHEREAS, the State of New Jersey created a grant funding program to support the Cities Readiness Initiative called the "Local Core Capacity for Public Health Emergency Preparedness LINC'S Grants Program" grant; and,

WHEREAS, the City of Trenton desires to increase emergency-ready public health capabilities by upgrading, integrating, and evaluating the City's preparedness for and response to various public health emergencies through the implementation of this program with grant funds in the amount of \$102,000; and,

WHEREAS, the City of Trenton does not need to provide a match to the State to apply to this program;

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

- 1) The Mayor is hereby authorized and directed to file a grant application on behalf of the City of Trenton to the State of New Jersey to the "Local Core Capacity for Public Health Emergency Preparedness LINC'S Grants Program."
- 2) The Mayor is hereby authorized to execute any agreements and other documents necessary to apply for and accept the aforementioned grant.

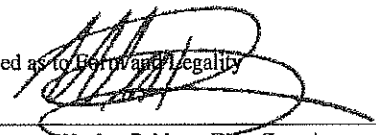
MOTION:					SECOND:									
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
EDWARDS					GONZALEZ					FRISBY				
FELICIANO					HARRISON									
FIGUEROA					WILLIAMS									
KETTENBURG														

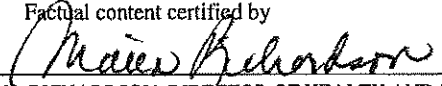
This Resolution was adopted at a Meeting of the City Council of the City of Trenton on _____

President of Council

City Clerk

RESOLUTION No. 23-540

Approved as to Form and Legality

 Wesley Bridges, Esq. CITY ATTORNEY

Date of Adoption _____
 Factual content certified by

 MARIA-RICHARDSON, DIRECTOR OF HEALTH AND HUMAN SERVICES

Councilman/woman _____ presents the following Resolution:

RESOLUTION AUTHORIZING THE APPLICATION FOR AND ACCEPTANCE OF GRANT FUNDS FROM THE NEW JERSEY DEPARTMENT OF HEALTH, COVID-19 VACCINATION SUPPLEMENTAL FUNDING GRANTS PROGRAM, IN THE AMOUNT OF \$120,000

WHEREAS, the City of Trenton Department of Health and Human Services is charged with continual response to Covid-19 infectious disease; and,

WHEREAS, the State of New Jersey created a grant funding program for Covid-19 vaccination efforts called the "Covid-19 Vaccination Supplemental Funding Grants Program" grant; and,

WHEREAS, the City of Trenton is responsible for increasing vaccination efforts throughout the City through the implementation of this program with grant funding in the amount of \$33,851; and,

WHEREAS, the City of Trenton does not need to provide a match to the State to apply to this program; and

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

- 1) The Mayor is hereby authorized and directed to file a grant application on behalf of the City of Trenton to the State of New Jersey to the "COVID-19 Vaccination Supplemental Funding Grants Program."
- 2) The Mayor is hereby authorized to execute any agreements and other documents necessary to apply for and accept the aforementioned grant.

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

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

 President of Council

 City Clerk

RESOLUTION No. 23-541

Approved as to Form and Legality

Wesley Bridges, Esq. CITY ATTORNEY

Date of Adoption

Factual content certified by

MARIA RICHARDSON, DIRECTOR OF HEALTH AND HUMAN SERVICES

Councilman/woman presents the following Resolution:

RESOLUTION AUTHORIZING THE APPLICATION FOR AND ACCEPTANCE OF GRANT FUNDS FROM THE NEW JERSEY DEPARTMENT OF HEALTH, STRENGTHENING LOCAL PUBLIC HEALTH CAPACITY PROGRAM 2024, IN THE AMOUNT OF \$406,046

WHEREAS, the City of Trenton Department of Health and Human Services is charged with responding to the COVID-19 and other infectious disease; and,

WHEREAS, the State of New Jersey created a grant funding program for comprehensive response to the Covid-19 pandemic and other emerging infectious disease called the "Strengthening Local Public Health Capacity Program 2024" grant; and,

WHEREAS, the City of Trenton is responsible for protecting the public's health against Covid-19 and other emerging infectious disease by containment, mitigation, and continuous monitoring through the implementation of this program with grant funds in the amount of \$406,046; and,

WHEREAS, the City of Trenton does not need to provide a match to the State to apply to this program; and

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

- 1) The Mayor is hereby authorized and directed to file a grant application on behalf of the City of Trenton to the State of New Jersey to the "Strengthening Local Public Health Capacity Program 2024."
- 2) The Mayor is hereby authorized to execute any agreements and other documents necessary to apply for and accept the aforementioned grant.

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

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

President of Council

City Clerk

RESOLUTION No. 23-542

Approved as to Form and Legality

Wesley Bridges, Esq. CITY ATTORNEY

Date of Adoption _____

Factual content certified by

Maria Richardson
MARIA RICHARDSON, DIRECTOR OF HEALTH AND HUMAN SERVICES

Councilman/woman _____ presents the following Resolution:

RESOLUTION AUTHORIZING THE APPLICATION FOR AND ACCEPTANCE OF GRANT FUNDS FROM THE NEW JERSEY ASSOCIATION OF COUNTY AND CITY HEALTH OFFICIALS, ENHANCING LOCAL PUBLIC HEALTH INFRASTRUCTURE, IN THE AMOUNT OF \$866,128

WHEREAS, the City of Trenton Department of Health and Human Services is charged with ensuring health equity, providing culturally appropriate public health education opportunities and continuing communicable disease mitigation efforts in the City of Trenton; and,

WHEREAS, the State of New Jersey created a grant funding program administered by the New Jersey Association of County and City Health Officials to create long-term public health infrastructure improvements driven by equity, diversity, inclusion and accessibility called the "Enhancing Local Public Health Infrastructure" grant; and,

WHEREAS, the City of Trenton is responsible for providing equitable and high quality public health services with grant funding in the amount of \$866,128; and,

WHEREAS, the City of Trenton does not need to provide a match to the State to apply to this program; and

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

- 1) The Mayor is hereby authorized and directed to file a grant application on behalf of the City of Trenton to the New Jersey Association of County and City Health Officials to the "Enhancing Local Public Health Infrastructure Grants Program."
- 2) The Mayor is hereby authorized to execute any agreements and other documents necessary to apply for and accept the aforementioned grant.

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

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

President of Council

City Clerk

RESOLUTION


No. **23-543**

Approved as to Form and Legality


Wesley Bridges, Esq. CITY ATTORNEY

Date of Adoption _____

Factual content certified by


Maria Richardson, Acting Director, Health & Human Services

Councilman/woman _____ presents the following Resolution:

RESOLUTION EXERCISING THE OPTION TO EXTEND THE CONTRACT TO TRENTON HEALTH TEAM, INC., TO PROVIDE ESSENTIAL PUBLIC HEALTH SERVICES IN SUPPORT OF THE CITY'S DIVISION OF HEALTH, TO ENSURE COMPLIANCE WITH THE PUBLIC HEALTH PRACTICE STANDARDS OF PERFORMANCE FOR LOCAL BOARDS OF HEALTH IN NEW JERSEY ISSUED BY NEW JERSEY DEPARTMENT OF HEALTH IN N.J.A.C.8:52 FOR AN ADDITIONAL ONE (1) YEAR PERIOD FROM SEPTEMBER 4, 2023 TO SEPTEMBER 3, 2024 IN AN AMOUNT NOT TO EXCEED \$210,000.00 -CC2020-07

WHEREAS, Resolution Number 20-678 awarded a competitive contract request for proposal on July 23, 2020, to Trenton Health Team Inc., 1 West State Street, 4th floor, Trenton, New Jersey 08608, to provide essential public health services for a period of three (3) years in an amount not to exceed \$600,000.00 from September 4, 2020 to September 3, 2023 with an option to extend two (2) one (1) year extensions for the City of Trenton, Department of Health and Human Services; and

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

WHEREAS, the City of Trenton, Department of Health and Human Services has determined that the vendor has performed its services in a satisfactory manner, and it is in the best interest of the City to exercise the option to extend the contract for an additional one (1) year from September 4, 2023 to September 3, 2024 awarded to Trenton Health Team Inc., 1 West State Street, 4th floor, Trenton, New Jersey 08608 in an amount not to exceed \$210,000.00 and

WHEREAS, funds in an amount not to exceed \$210,000.00 have been certified to be available in the following account number: CY' 2024, 4-01- 40-4023-290. The City of Trenton shall award this contract from September 4, 2023 to September 3, 2024.

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

1. The Purchasing Agent is hereby authorized to exercise the option to extend the contract for an additional one (1) year with Trenton Health Team Inc., 1 West State Street, 4th floor, Trenton, New Jersey 08608 in an amount not to exceed \$210,000.00 to provide essential public health services for the City of Trenton, Department of Health and Human Services for the said purposes in the manner prescribed by law.
2. This contract is awarded pursuant to the authority set forth in the Local Public Contracts Law at N.J.S.A. 40A:11-4.1.
3. A notice of this action shall be printed once in the official newspaper for the City of Trenton and the Resolution and contract shall remain on file in the City Clerk's Office.

MOTION:						SECOND:								
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
EDWARDS					GONZALEZ					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: Trenton Health Team

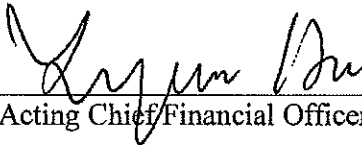
Purpose: To provide essential public health services to ensure compliance with the public health practice standards of performance for local boards of health.

Account numbers: 4-01- -40-4023-290

Vendor ID: Trenton Health Team

Requisition Number:

Amount not to exceed: **\$210,000.00.**



Acting Chief Financial Officer

10/11/2023

Date

RESOLUTION

No. 23-544

Approved as to Form and Legality

Wesley Bridges, CITY ATTORNEY
Department of Law

Date of Adoption

Factual content certified by

JAMES BEACH, INTERIM DIRECTOR
Department of Housing and Economic Development

Councilman /woman _____ presents the following Resolution:

RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF A PURCHASE AND SALE AND REDEVELOPMENT AGREEMENT BETWEEN THE CITY OF TRENTON AND GERMAN SEGOVIA FOR CERTAIN CITY-OWNED PROPERTY COMMONLY KNOWN AS 382 & 384 ST. JOES AVENUE, TRENTON, NEW JERSEY WITHIN THE NORTH CLINTON AVEUNE REDEVELOPMENT AREA FOR THE SUM OF \$10,000.00

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

WHEREAS, pursuant to the provisions of the Redevelopment Law, the City is vested with responsibility for implementing redevelopment plans and carrying out redevelopment projects in the City; and

WHEREAS, in accordance with the criteria set forth in the Redevelopment Law, the City established an area in need of redevelopment, commonly known as the NORTH CLINTON AVENUE REDEVELOPMENT AREA (the "**Redevelopment Area**"), and adopted and subsequently amended a redevelopment plan for the Redevelopment Area entitled the "NORTH CLINTON AVENUE REDEVELOPMENT AREA PLAN" (as same may be further amended and supplemented from time to time, the "**Redevelopment Plan**"); and

WHEREAS, the City (the "City") is the fee simple owner of certain property identified on the City's tax maps as Block 22401, Lot(s) 78 & 79 commonly known as 382 & 384 St. Joes Avenue, Trenton New Jersey, respectively (hereinafter referred to as the "**City-Owned Properties**"); and

WHEREAS, the City-Owned Properties are within the Redevelopment Area; and

WHEREAS, German Segovia, (the "Redeveloper") submitted a redeveloper's application and is proposing to purchase and renovate the City-Owned Properties, and assemble the City-Owned Properties with Redeveloper's property located at 386 St. Joes Avenue, to create one dwelling unit and to expand the existing footprint of Redeveloper's property; and

WHEREAS, this plan will strengthen the existing urban character of the neighborhood by rehabilitating the existing deteriorating structure(s); and

RESOLUTION

WHEREAS, pursuant to Resolution 23-124, the Redeveloper was designated as Redeveloper for the Project on April 20, 2023; and

WHEREAS, said Resolution also authorized the City to negotiate a Redevelopment agreement, including an agreement to transfer of the City-Owned Properties; and

WHEREAS, the City and Redeveloper have negotiated a final Redevelopment Agreement and a Purchase and Sale Agreement (the "Agreement") hereto attached as Exhibit A for Council approval.

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

1. The aforementioned recitals are incorporated a though fully set forth at length herewith.
2. The terms and final Agreement by and between the City and the Redeveloper are hereby approved.
3. The Mayor and City Clerk are hereby authorized to execute the Agreement and any and all documents necessary to effectuate the transfer of the City-Owned Properties and ensure timely redevelopment of the City-Owned Properties in accordance with the terms of the Agreement.

MOTION:					SECOND:									
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
EDWARDS					GONZALEZ					FRISBY				
EBLICIANO					HARRISON									
FIGUEROA KETIENBURG					WILLIAMS									

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

President of Council

City Clerk

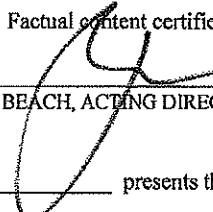
RESOLUTION

No. 23-545

Date of Adoption _____

Approved as to Form and Legality

Factual content certified by


WESLEY BRIDGES, CITY ATTORNEY
JAMES M BEACH, ACTING DIRECTOR, HOUSING & ECON DEV.

Councilman/woman _____ presents the following Resolution:

**RESOLUTION OF NEED IN SUPPORT OF ROWAN PRESERVATION LLC'S
FUNDING APPLICATION TO THE NEW JERSEY HOUSING AND MORTGAGE
FINANCE AGENCY FOR THE ROWAN TOWERS MULTIFAMILY HOUSING
PROJECT**

WHEREAS, Rowan Preservation LLC (hereinafter referred to as the "Sponsor") proposes to rehabilitate Rowan Towers, a 196-unit, mixed family housing building (hereinafter referred to as "Project") pursuant to the provisions of the New Jersey Housing and Mortgage Finance Agency Law of 1983, as amended (N.J.S.A. 55:14K-1, *et seq.*), the rules promulgated thereunder at N.J.A.C. 5:80-1.1, *et seq.*, and all applicable guidelines promulgated thereunder (the foregoing collectively referred to as the "HMFA Requirements") within the City of Trenton (hereinafter referred to as the "Municipality") on a site described as Lot 3, Block 2604 as shown on the Official Assessment Map of the City of Trenton, County of Mercer, and commonly known as the Rowan Towers multifamily housing project, 620 West State Street, Trenton, New Jersey; and

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

WHEREAS, pursuant to the HMFA Requirements, the governing body of the Municipality hereby determines that there is a need for this housing project in the Municipality.

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

- (1) The Council finds and determines that the Rowan Towers multifamily housing project proposed by the Sponsor meets or will meet an existing housing need; and
- (2) The Council does hereby adopt the within Resolution and makes the determination and findings herein contained by virtue of, pursuant to, and in conformity with the provisions of the HMFA Requirements to enable the Agency to process the Sponsor's application for Agency funding to finance the Rowan Towers Multifamily Housing Project.

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

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

President of Council_____
City Clerk

RESOLUTION

No. **23-546**

Approved as to Form and Legality

WESLEY BRIDGES, CITY ATTORNEY

Date of Adoption

Factual content certified by

JAMES BEACH, INTERIM DIRECTOR
DEPARTMENT OF HOUSING AND ECONOMIC DEVELOPMENT

Councilman/woman _____ presents the following Resolution:

RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF A PURCHASE AND SALE AND REDEVELOPMENT AGREEMENT BETWEEN THE CITY OF TRENTON AND COLEEN SHEPPARD FOR CERTAIN CITY OWNED PROPERTY COMMONLY KNOWN AS 279 BELLEVUE AVENUE, TRENTON, NEW JERSEY WITHIN THE CENTRAL WEST REDEVELOPMENT AREA FOR THE SUM OF \$8,500.00

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

WHEREAS, pursuant to the provisions of the Redevelopment Law, the City is vested with responsibility for implementing redevelopment plans and carrying out redevelopment projects in the City; and

WHEREAS, in accordance with the criteria set forth in the Redevelopment Law, the City established an area in need of redevelopment, commonly known as the **CENTRAL WEST REDEVELOPMENT AREA** (the "**Redevelopment Area**"), and adopted and subsequently amended a redevelopment plan for the Redevelopment Area entitled the "**CENTRAL WEST REDEVELOPMENT AREA PLAN**" (as same may be further amended and supplemented from time to time, the "**Redevelopment Plan**"); and

WHEREAS, the City (the "**City**") is the fee simple owner of certain property identified on the City's tax maps as Block 4704, Lot 7 commonly known as 279 Bellevue Avenue, Trenton New Jersey, respectively (hereinafter referred to as the "**City-Owned Property**"); and

WHEREAS, the City-Owned Property is within the Redevelopment Area; and

WHEREAS, Coleen Sheppard, (the "**Redeveloper**") submitted a redeveloper's application and is proposing to purchase and renovate the Property, which is semi-attached to Redeveloper's property at 277 Bellevue Avenue and make the Property available on the residential rental market once renovations are complete; and

WHEREAS, this plan will strengthen the existing urban character of the neighborhood by rehabilitating the existing deteriorating structure(s); and

RESOLUTION

WHEREAS, pursuant to Resolution 23-127, the Redeveloper was designated as Redeveloper for the Project on April 20, 2023; and

WHEREAS, said Resolution did also authorize the City to negotiate a redevelopment agreement, including an agreement to transfer title to the City-Owned Property; and

WHEREAS, the City and Redeveloper have negotiated a final Redevelopment Agreement and a Purchase and Sale Agreement (the "Agreement") hereto attached as Exhibit A for Council approval.

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

1. The aforementioned recitals are incorporated a though fully set forth at length herewith.
2. The terms and final Agreement by and between the City and the Redeveloper are hereby approved.
3. The Mayor and City Clerk are hereby authorized to execute the Agreement and any and all documents necessary to effectuate the transfer of the City-Owned Property and ensure timely redevelopment of the City-Owned Property in accordance with the terms of the Agreement.

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

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

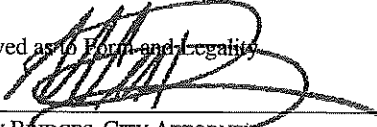
President of Council

City Clerk

RESOLUTION

No. 23-548

Approved as to Form and Legality


WESLEY BRIDGES, CITY ATTORNEY

Date of Adoption _____

Factual content certified by


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

Councilman/woman _____ presents the following Resolution:

**RESOLUTION AUTHORIZING THE EXECUTION OF A MEMORANDUM OF
UNDERSTANDING BETWEEN THE CITY OF TRENTON AND THE TRENT HOUSE
ASSOCIATION FOR THE REPLACEMENT AND OVERHAUL OF THE TRENT HOUSE
HVAC SYSTEM IN THE AMOUNT OF \$300,000.**

WHEREAS, the City of Trenton (the "City") is the owner of the land and improvements located at 15 Market Street, more commonly known as the 1719 Trent House Museum (the "Property"); and

WHEREAS, the Trent House Association ("THA") is a non-profit organization that serves as the caretaker and program director of the museum; and

WHEREAS, the Property, both a designated National Historic Landmark as well as a public resource, is under significant structural threat due to the outdated and inefficient heating, ventilation, and air conditioning systems ("HVAC") of the Property; and

WHEREAS, these HVAC upgrades are expected to cost approximately \$600,000; and

WHEREAS, THA applied for and received a grant from the New Jersey Historic Trust (NJHT) for \$299,870 for the purpose of upgrading the HVAC systems; and

WHEREAS, the City and the THA (collectively, the "Parties") desire to partner with the intent of modernizing the HVAC systems of the Property, and to that end, desire to enter into an agreement, in substantial conformity with the Memorandum of Understanding (MOU) appended hereto as Attachment "A", to set forth each parties' respective understanding and responsibilities; and

WHEREAS, in pertinent part, THA will retain a licensed, qualified contractor to undertake the HVAC overhaul and shall contribute the \$299,870 NJHT grant, and the City shall contribute the required grant match amount of \$300,000.00 to THA to be used for the HVAC overhaul and shall maintain the HVAC system after completion of the work; and

WHEREAS, funds in the amount of \$300,000.00 have been certified to be available in account number C-04-20-70-008J-001 (\$200,000) and C-04-20-70-008J-003 (\$100,000.00).

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

1. The Mayor or designee is hereby authorized to execute a Memorandum of Understanding, in substantial conformity with Attachment "A", with THA for the overhaul of the Trent House Museum HVAC system.
2. The Mayor is hereby authorized to contribute the total amount of \$300,000.00 to the THA to be used solely for the overhaul of the Trent House Museum HVAC system.
3. A notice of this action shall be printed once in the official newspaper for the City of Trenton and the Resolution and contract shall remain on file in the City Clerk's Office.

MOTION:														
	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:

Purpose: **To provide matching funds to the Trent House Association for a New Jersey Historic Trust Capital Grant for Replacement and the HVAC System at Trent House Museum.**

Account Numbers: **C-04-20-70-008J-001 (\$200,000) 2020 Historic Structures**
C-04-20-70-008J-003 (\$100,000) 2020 HVAC Systems

Requisition Number: **Q3-05978**

Amount not to exceed: **\$300,000**



Acting Chief Financial Officer

11/1/2023

Date

RESOLUTION No. 23-549

Date of Adoption _____

Approved as to Form and Legality

WESLEY BRIDGES, ESQ. DIRECTOR OF LAW

Factual content certified by

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

Councilman /woman _____

presents the following Resolution: _____

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 CLARKE CATON HINTZ, PC., FOR ARCHITECTURAL, ENGINEERING, AND MANAGEMENT SERVICES TO ASSIST IN THE IMPLEMENTATION AND COMPLETION OF VARIOUS CDBG FUNDED INFRASTRUCTURE PROJECTS IN THE CITY OF TRENTON IN AN AMOUNT NOT TO EXCEED \$375,000.00 FOR A PERIOD OF ONE (1) YEAR FROM DATE OF AWARD- RFP2023-09

WHEREAS, the City has a need for Architectural, Engineering and Management Services to Assist in the Implementation and Completion of Various CDBG Funded Infrastructure Projects for a period of one (1) year from time of award for the City of Trenton, Department of Recreation, Natural Resources, and Culture; and

WHEREAS, a request for proposal was advertised, and eight (8) sealed proposals were received on February 17, 2023 at 11:00am by the Purchasing Agent, and were evaluated by a committee based on criteria that included, experience, understanding of requirements and cost; and

WHEREAS, the proposal of Clarke Caton Hintz, PC., 100 Barrack Street, Trenton, NJ 08608 was deemed to have the necessary qualifications and expertise for the performance of the services at the rates budgeted; and

WHEREAS, funds in an amount not to exceed \$375,000.00 have been certified to be available in the following grant account number: T-19-19-26-2500-290 (\$183,348.37) and T-19-19-60-1380-290 (\$191,651.63) for a period of one (1) year from date of award.

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

1. The Mayor is hereby authorized to enter into a contract with Clarke Caton Hintz, PC., 100 Barrack Street, Trenton, NJ 08608 for Architectural, Engineering and Management Services to Assist in the Implementation and Completion of Various CDBG Funded Infrastructure Projects in an amount not to exceed \$375,000.00 for a period of one (1) year from date of award for the City of Trenton, Department of Recreation, Natural Resources and Culture.
2. This contract is awarded pursuant to the authority set forth in the Local Public Contracts Law at N.J.S.A. 40A:11-5.
3. A notice of this action shall be printed once in the official newspaper for the City of Trenton and the Resolution and contract shall remain on file in the City Clerk's Office.

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

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

President of Council

City Clerk

**CITY OF TRENTON
DEPARTMENT OF FINANCE**

CERTIFICATION OF FUNDS

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

Vendor Name: **CLARK CATON HINTZ PC**
Address# 1:
City:
State:
Zip Code:

Purpose: **To provide Architectural and Engineering and management services to assist in the implementation and completion of various CDBG-funded infrastructure projects.**

Account Numbers: **T-19-19-26-2500-290 (\$183,348.37) - CDBG**
T-19-19-60-1380-290 (\$191,651.63) - CDBG } *620 11/1/23*

Vendor ID: **CLARK010**

Requisition Number: **Q3-05906**

Amount not to exceed: **\$375,000**



Acting Chief Financial Officer

11/1/2023

Date

RESOLUTION

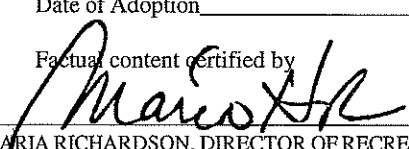
No. 23-556

Approved as to Form and Legality


WESLEY BRIDGES, ESQ. DIRECTOR OF LAW

Date of Adoption _____

Factual content certified by


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

Councilman /woman _____

presents the following Resolution: _____

RESOLUTION AUTHORIZING A CONTRACT WITH VMG GROUP, 288 COX STREET, ROSELLE, NEW JERSEY 07203 FOR ROOF REPLACEMENT AT THE NORTH CLINTON RECREATION CENTER, 454 NORTH CLINTON AVENUE, TRENTON, NEW JERSEY 08638, IN CONJUNCTION WITH THE COUNTY OF MERCER COOPERATIVE CONTRACT PURCHASING SYSTEM AGREEMENT CK09MERCER2022-10, IN AN AMOUNT NOT TO EXCEED \$103,387.35, FOR A PERIOD OF ONE (1) YEAR FROM DATE OF AWARD

WHEREAS, the City of Trenton will enter into a Cooperative Contract Purchasing System Agreement with the County of Mercer as the Lead Agency; and

WHEREAS, said Lead Agency received bids on August 17, 2022 for Countywide Roof Repairs for a period of two (2) years, from January 1, 2023 through December 31, 2024 for Mercer County and the Mercer County Cooperative Purchasing System CK09MERCER2022-10 and each participant must enter into their own contracts; and

WHEREAS, said contract for roof and repairs at the North Clinton Recreation Center, 454 North Clinton Avenue, Trenton, New Jersey, 08638 be awarded to VMG Group, 288 Cox St., Roselle, New Jersey 07203 for a period of one year from date of award, in an amount not to exceed \$103,387.35; and

WHEREAS, funds in an amount not to exceed \$103,387.35 have been certified to be available in the following account number: R-01- -70-7020-418.

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 VMG Group, 288 Cox St., Roselle, New Jersey 07203 for the City of Trenton, Department of Recreation, Natural Resources and Culture for the said purposes in the manner prescribed by law.

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

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

President of Council

City Clerk

CITY OF TRENTON
DEPARTMENT OF FINANCE

CERTIFICATION OF FUNDS

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

Vendor Name: VMG GROUP

Address: 288 Cox Street, Roselle, New Jersey 07203

Purpose: Roof Replacement at the North Clinton Recreation Center,
454 North Clinton Avenue, Trenton, New Jersey 08638


Fund: ARP

Account Number: R-01- -70-7020-418

Vendor ID:

Requisition Number:

Amount not to Exceed: \$103,387.35



Acting Chief Financial Officer

11/28/2023

Date

RESOLUTION

No. 23-557

Approved as to Form and Legality


WESLEY BRIDGES, ESQ. DIRECTOR OF LAW

Date of Adoption _____

Factual content certified by


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

Councilman /woman _____ presents the following Resolution: _____

**RESOLUTION AUTHORIZING A CONTRACT WITH VMG GROUP, 288 COX STREET,
ROSELLE, NEW JERSEY 07203 FOR ROOF REPLACEMENT AT THE WEST WARD
RECREATION CENTER, 351 PROSPECT STREET, TRENTON, NEW JERSEY 08618, IN
CONJUNCTION WITH THE COUNTY OF MERCER COOPERATIVE CONTRACT
PURCHASING SYSTEM AGREEMENT CK09MERCER2022-10, IN AN AMOUNT NOT TO
EXCEED \$393,005.55, FOR A PERIOD OF ONE (1) YEAR FROM DATE OF AWARD**

WHEREAS, the City of Trenton will enter into a Cooperative Contract Purchasing System Agreement with the County of Mercer as the Lead Agency; and

WHEREAS, said Lead Agency received bids on August 17, 2022 for Countywide Roof Repairs for a period of two (2) years, from January 1, 2023 through December 31, 2024 for Mercer County and the Mercer County Cooperative Purchasing System CK09MERCER2022-10 and each participant must enter into their own contracts; and

WHEREAS, said contract for roof and repairs at the West Ward Recreation Center, 351 Prospect Street, Trenton, New Jersey 08618 be awarded to VMG Group, 288 Cox St., Roselle, New Jersey 07203 for a period of one year from date of award, in an amount not to exceed \$393,005.55; and

WHEREAS, funds in an amount not to exceed \$393,005.55 have been certified to be available in the following account number: R-01- -70-7020-418.

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 VMG Group, 288 Cox St., Roselle, New Jersey 07203 for the City of Trenton, Department of Recreation, Natural Resources and Culture for the said purposes in the manner prescribed by law.

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

Address: 288 Cox Street, Roselle, New Jersey 07203

Purpose: Roof Replacement at the West Ward Recreation Center,
351 Prospect Street, Trenton, New Jersey 08618

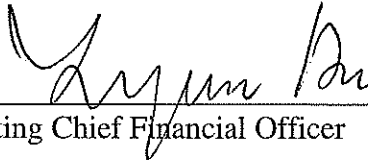
Fund: ARP

Account Number: R-01- -70-7020-418

Vendor ID:

Requisition Number:

Amount not to Exceed: \$393,005.55



Acting Chief Financial Officer

11/28/2023

Date

RESOLUTION

No. **23-550**

Date of Adoption _____

Approved as to Form and Legality

Factual content certified by

WESLEY BRIDGES, ESQ., DIRECTOR OF LAW

WAHAB ONITIRI, DIRECTOR OF PUBLIC WORKS

Councilman /woman _____

presents the following Resolution:

RESOLUTION EXERCISING THE OPTION TO EXTEND THE CONTRACT AWARDED TO CORE MECHANICAL INC., FOR TWO (2) ADDITIONAL YEARS FROM DATE OF AWARD FOR HVAC SYSTEMS PREVENTATIVE MAINTENANCE, REPAIRS AND/OR REPLACEMENT AT VARIOUS CITY FACILITIES IN AN AMOUNT NOT TO EXCEED \$415,000.00 - BID 2021-52

WHEREAS, on October 21, 2021 Resolution No. 21-481 awarded a contract to Core Mechanical Inc., 7905 Browning Road, Suite 110, Pennsauken, New Jersey 08109 for HVAC Systems Preventative Maintenance, Repairs and/or replacement at various city facilities for a period of two (2) years in an amount not to exceed \$415,000.00 with an option to extend two (2) additional years in an amount not to exceed \$415,000.00 for the City of Trenton, Department of Public Works, Division of Public Property; and

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

WHEREAS, The City of Trenton, Department of Public Works, Division of Public Property, has determined that Core Mechanical Inc., 7905 Browning Road, Suite 110, Pennsauken, New Jersey 08109 has performed HVAC Systems Preventative Maintenance, Repairs and/or replacement at various city facilities in a satisfactory manner and it is in the best interest of the city to exercise the option to extend the contract for an additional two (2) years from date of award; and

WHEREAS, funds in an amount not to exceed \$415,000.00 have been certified to be available in the following account numbers: CY2023' 3-01- -55-5530-280(\$34,600.00) October 8, 2023 to December 31, 2023; CY2024' 4-01- -55-5530-280(\$207,500.00) January 1, 2024 to December 31, 2024; and CY2025' 5-01- -55-5530-280 (\$172,900.00) January 1, 2025 to October 7, 2025. The City of Trenton shall award this contract for an additional two (2) years from date of award.

NOW, THEREFORE, IT IS RESOLVED, by the City Council of the City of Trenton that the Mayor is hereby authorized to exercise the option to extend the contract for an additional two (2) years awarded to Core Mechanical Inc., 7905 Browning Road, Suite 110, Pennsauken, New Jersey 08109 for HVAC Systems Preventative Maintenance, Repairs and/or replacement at various city facilities in an amount not to exceed \$415,000.00 for the City of Trenton, Department of Public Works, Division of Public Property for the said purpose in the manner prescribed by law.

MOTION:					SECOND:									
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
EDWARDS					GONZALEZ					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 AVAILABILITY OF FUNDS

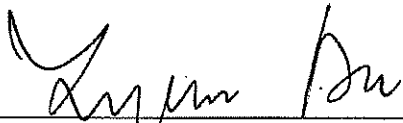
I, Lynn Au, Acting Chief Financial Officer of the City of Trenton, do hereby certify, to the best of my knowledge and belief, that there are now adequate funds to contract with:

Vendor: Core Mechanical, Inc.
Address: 7905 Browning Road, Suite 110
City/State/Zip: Pennsauken, NJ 08109
Purpose: HVAC Systems Maintenance & Repairs
Fund: Operating
Account Number: 3-01 - 55-5530-280 (\$34,600.00)
4-01 - 55-5530-280 (207,500.00)
5-01 - 55-5530-280 (172,900.00)

Vendor ID:

Requisition Number:

Amount not to exceed: \$415,000.00



Acting Chief Financial Officer

10/17/2023

Date

RESOLUTION

No. **23-551**

Approved as to Form and Legality

WESLEY BRIDGES, ESQ., DIRECTOR OF LAW

Date of Adoption

Factual content certified by

WAHAB ONITIRI, DIRECTOR OF DEPARTMENT OF PUBLIC WORKS

Councilman /woman _____ presents the following Resolution:

RESOLUTION AUTHORIZING A CONTRACT WITH MORTON SALT INC., FOR THE PURCHASE OF ROCK SALT AND SOLAR SALT TO BE USED DURING SNOW EMERGENCIES IN CONJUNCTION WITH THE COUNTY OF MERCER COOPERATIVE CONTRACT PURCHASING SYSTEM AGREEMENT CK09MERCER2021-19 FROM DATE OF AWARD TO JANUARY 23, 2024 IN AN AMOUNT NOT TO EXCEED \$163,000.00

WHEREAS, the City of Trenton is a member of the Cooperative Contract Purchasing System Agreement CK09MERCER2021-19 with the County of Mercer as the Lead Agency. The County of Mercer has awarded this contract for a period of two (2) years from January 24, 2022 to January 23, 2024; and

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

WHEREAS, The City of Trenton, Department of Public Works, Division of Streets has a need to purchase treated rock salt and solar salt to be used during snow emergencies. The Division of Streets anticipates purchasing 2,200 tons of treated rock salt and solar salt to be delivered for this winter season; and

WHEREAS, Morton Salt, Inc., 444 W. Lake Street, Suite 3000, Chicago, IL 60055 is an awarded vendor under the Mercer County Cooperative Purchasing System CK09MERCER2021-19 for Treated and Untreated Rock Salt and Solar Salt for the County of Mercer and the Mercer County Cooperative Contract Purchasing System. The County of Mercer has awarded this contract for a period of two (2) years from January 24, 2022 to January 23, 2024; and

WHEREAS, funds in an amount not to exceed \$163,000.00 (2,200 tons at \$58.93/ton) have been certified to be available in the following account number: CY'2024, 4-01- -55-5521-309. The City of Trenton shall award this contract from date of award to January 23, 2024.

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

1. The Purchasing Agent is hereby authorized to execute a purchase order in an amount not to exceed \$163,000.00 to Morton Salt, Inc., 444 W. Lake Street, Suite 3000, Chicago, IL 60055 for the purchase treated rock salt and solar salt to be used during snow emergencies for the City of Trenton, Department of Public Works, Division of Streets.
2. The contract is awarded without competitive bidding pursuant to N.J.A.C.5:34-7.11(c) of the Local Public Contracts Law.

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

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

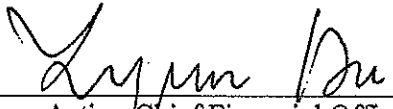
President of Council_____
City Clerk

**CITY OF TRENTON
DEPARTMENT OF FINANCE**

CERTIFICATION OF AVAILABILITY OF FUNDS

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

Vendor Name: Morton Salt, Inc.
Address: 444 W. Lake Street. Suite 3000
City/State/Zip: Chicago, IL 60055-9973
Purpose: Treated and Untreated Rock Salt and Solar Salt
Fund: Operating Budget
Account Number: 4-01- -55-5521-309
Vendor ID: MORTO010
Requisition Number: Q3-05992
Amount not to exceed: \$163,000.00



Acting Chief Financial Officer

11/9/2023

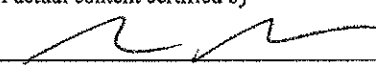
Date

RESOLUTION

No. **23-552**

Approved as to Form and Legality

WESLEY BRIDGES, ESQ., DIRECTOR OF LAW

Date of Adoption _____
Factual content certified by

SEAN SEMPLE, DIRECTOR OF WATER & SEWER

Councilman /woman _____

presents the following Resolution:

**RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO
CORE & MAIN, LP., FOR THE FURNISHING AND DELIVERY OF COLD-WATER
METERS, SENSUS IMPERL & OMNI CS AND T2 OR EQUIVALENT FOR THE
DEPARTMENT OF WATER AND SEWER, TRENTON WATER WORKS FOR A PERIOD OF
ONE (1) YEAR FROM DATE OF AWARD IN AN AMOUNT NOT TO EXCEED \$503,450.00 -
BID 2023-64**

WHEREAS, one (1) sealed bid was received on October 12, 2023 in the Division of Purchasing at 11:00am by the Purchasing Agent, for the Furnishing and Delivery of Cold-Water Meters, Sensus Imperl & Omni CS and T2 or Equivalent for the City of Trenton, Department of Water and Sewer, Trenton Water Works for a period of one (1) year from date of award; and

WHEREAS, these water meters are required to replenish the present supply for the installation of new water meter services, as well as to replace inoperable meters for the Water Meter Repair Shop's daily operations; and

WHEREAS, the sole bid of Core & Main, LP., 228 Williamstown Road, Berlin, NJ 08809 is made pursuant to advertisement, be and is hereby accepted, as the lowest, responsible, responsive bidder complying with terms and specifications on file in the Division of Purchasing; and

WHEREAS, funds in an amount not to exceed \$503,450.00, have been certified to be available in the following account number: CY2023' 3-05-55-5503-837-001. This contract shall be awarded for a period of one (1) year from date of award; and

NOW, THEREFORE, IT IS RESOLVED, by the City Council of the City of Trenton that the Mayor is hereby authorized to execute a contract with Core & Main, LP., 228 Williamstown Road, Berlin, NJ 08809 for Furnishing and Delivery of Cold-Water Meters, Sensus Imperl & Omni CS and T2 or Equivalent for the City of Trenton, Department of Water and Sewer, Trenton Water Works for the said purposes in the manner prescribed by law.

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

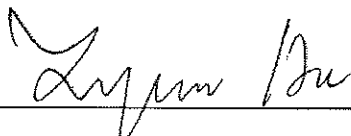
City Clerk

CITY OF TRENTON
DEPARTMENT OF FINANCE

CERTIFICATION OF AVAILABILITY OF FUNDS

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

Vendor Name: Core & Main, LP
Address: 228 Williamstown Road
City/State/Zip: Berlin, NJ 08009
Purpose: CY'2023 Furnishing and Delivery Cold Water Meters
Bid No. 2023-64
Fund: Operating
Account Number: 3-05- -55-5503-837-001
Vendor ID: HDSUP004
Requisition Number: Q3-05693
Amount not to exceed: \$503,450.00



Acting Chief Financial Officer

OK, BT

10/26/2023

Date

RESOLUTION

No. 23-553

Date of Adoption _____

Approved as to Form and Legality


Wesley Bridges, Esq. CITY ATTORNEY

Factual content certified by


SEAN SEMPLE, DIRECTOR OF WATER AND SEWER

Councilman/woman _____ presents the following Resolution:

RESOLUTION AUTHORIZING A CONTRACT TO INVOKE LLC., FOR PRINTING AND MAILING SERVICES, CERTIFIED MAIL PREPARATION, AND REPORTING ON AN AS NEEDED BASIS AWARDED THROUGH THE EDUCATIONAL SERVICES COMMISSION COOPERATIVE PRICING SYSTEM #ESCNJ 21/22-2 FOR THE DEPARTMENT OF WATER AND SEWER, TRENTON WATER WORKS IN AN AMOUNT NOT TO EXCEED \$50,000.00

WHEREAS, the Division of Purchasing has reviewed and verified Educational Services Commission of New Jersey #ESCNJ 21/22-2 for printing and mailing services, certified mail preparation and reporting on an as needed basis awarded to Invoke LLC., for the City of Trenton, Department of Water and Sewer, Trenton Water Works. Each participant must enter into their own contract. Educational Services Commission of New Jersey #ESCNJ 21/22-2 has awarded this contract extension from September 1, 2023, to August 31, 2024.

WHEREAS, N.J.S.A.40A:11-10 (a) (1) permits the City of Trenton to purchase items and provide services without the necessity of competitive bidding under the Educational Regional Educational Services Commission Cooperative Pricing Agreement ESCNJ#21/22-2; and

WHEREAS, the City of Trenton, Department of Water and Sewer, Trenton Water Works, has a need for printing and mailing services, certified mail preparation, and reporting as needed awarded to Invoke LLC., 6 Corporate Drive, Cranbury, New Jersey 08512. This contract has been awarded through Educational Services Commission of New Jersey #ESCNJ 21/22-2 in an amount not to exceed \$50,000.00 from date of award to August 31, 2024; and

WHEREAS, funds in the amount not to exceed \$50,000.00 have been certified to be available in account number: CY 2023 3-05-55-5501-866-009.

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 \$50,000.00 to Invoke LLC., 6 Corporate Drive, Cranbury, New Jersey 08512 for printing and mailing services, certified mail preparation, and reporting on an as needed basis for the Department of Water and Sewer, Trenton Water Works.
2. The contract is awarded without competitive bidding pursuant to N.J.A.C.5:34-7.11(c) of the Local Public Contracts Law.

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

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


President of Council_____
City Clerk

CITY OF TRENTON
DEPARTMENT OF FINANCE

CERTIFICATION OF AVAILABILITY OF FUNDS

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

Vendor Name: INNVOKE LLC
Address: 6 Corporate Drive
City: Cranbury
State: New Jersey
Zip Code: 08512
PURPOSE: Printing & Mailing Services Including Certified Mail Preparation NJ CO-OP
REQ: Q3-05583
TOTAL: \$50,000.00
Fund: Operating
Account Number: 3-05-55-5501-866-009
Vendor ID: INNVO005



Acting Chief Financial Officer

10/17/2023

Date

RESOLUTION

No. **23-554**

Approved as to form and legality

WESLEY BRIDGES, ESQ., DIRECTOR OF LAW

Date of Adoption

Factual content certified by

SEAN SEMPLE, DIRECTOR OF WATER & SEWER

Councilman /woman

presents the following Resolution:

**RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO
MUNICIPAL MAINTENANCE, CO., FOR MDF BELT FILTER PRESS PREVENTATIVE
MAINTENANCE SERVICES AT THE WATER FILTRATION PLANT FOR A PERIOD OF
ONE (1) YEAR FROM DATE OF AWARD IN AN AMOUNT NOT TO EXCEED \$85,960.00 -
BID 2023-66**

WHEREAS, one (1) sealed bid was received on October 17, 2023 in the Division of Purchasing at 11:00am by the Purchasing Agent, for MDF Belt Filter Press Preventative Maintenance Services for the City of Trenton, Department of Water and Sewer, Water Filtration Plant for a period of one (1) year with an option to extend one (1) additional year; and

WHEREAS, these services are required to maintain and inspect the mechanical dewatering facility's four (4) belt filter presses. Every day, sludge is formed throughout the treatment process. The sludge is converted into cake using a belt filter press. If the belt filter presses are not maintained, accumulated sludge in the early treatment process may occur; and

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

WHEREAS, funds in an amount not to exceed \$85,960.00 have been certified to be available in the following account number: CY' 2023, 3-05- -55-5506-826-004 with an option to extend one (1) additional year in an amount not to exceed \$85,960.00. This contract shall be awarded for a period of one (1) year from date of award.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Trenton that the Mayor is hereby authorized to execute a contract with Municipal Maintenance Co., 1352 Taylors Lane, Cinnaminson, NJ 08077 in an amount not to exceed \$85,960.00 for MDF Belt Filter Press Preventative Maintenance Services for a period of one (1) year for the City of Trenton, Department of Water and Sewer, Water Filtration Plant for the said purposes in the manner prescribed by law.

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

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

President of Council

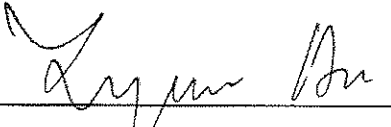
City Clerk

CITY OF TRENTON
DEPARTMENT OF FINANCE

CERTIFICATION OF AVAILABILITY OF FUNDS

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

Vendor Name: Municipal Maintenance Company
Address: 1352 Taylors Lane
City/State/Zip: Cinnaminson, NJ 08077
Purpose: CY'2023 MDF Belt Filter Press Preventative Maintenance
Bid No. 2023-66
Fund: Operating
Account Number: 03-05- -55-5506-826-004
Vendor ID: MUNIC030
Requisition Number: Q3-05857
Amount not to exceed: \$85,960.00



Acting Chief Financial Officer

OK 1/10/23

11/10/2023

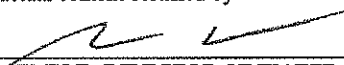
Date

RESOLUTION

No. **23-555**

Approved as to Form and Legality


 WESLEY BRIDGES, ESQ., DIRECTOR OF LAW

Date of Adoption _____
 Factual content certified by


 SEAN SEMPLE, DIRECTOR OF WATER & SEWER

Councilman /woman _____

presents the following Resolution:

**RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO
 MUNICIPAL MAINTENANCE, CO., FOR RDP TECHNOLOGIES TEKKEM LIME
 SLAKING SYSTEMS INSPECTION AND MAINTENANCE SERVICES AT THE WATER
 FILTRATION PLANT FOR A PERIOD OF ONE (1) YEAR FROM DATE OF AWARD IN
 AN AMOUNT NOT TO EXCEED \$323,370.00 - BID 2023-67**

WHEREAS, one (1) sealed bid was received on October 17, 2023 in the Division of Purchasing at 11:00am by the Purchasing Agent, for RDP Technologies Tekkem Lime Slaking Systems Inspection and Maintenance services for the City of Trenton, Department of Water and Sewer, Water Filtration Plant for a period of one (1) year with an option to extend one (1) additional year; and

WHEREAS, these services are necessary to provide inspection and maintenance services for various pieces of equipment used for the lime feed. Lime is used to adjust the pH for the coagulation process and for corrosion control. The equipment requires monthly, quarterly, and annual inspection and maintenance; and

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

WHEREAS, funds in an amount not to exceed \$323,370.00 have been certified to be available in the following account number: CY' 2023, 3-05- -55-5506-823-006 with an option to extend one (1) additional year in an amount not to exceed \$301,620.00. This contract shall be awarded for a period of one (1) year from date of award.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Trenton that the Mayor is hereby authorized to execute a contract with Municipal Maintenance Co., 1352 Taylors Lane, Cinnaminson, NJ 08077 in an amount not to exceed \$323,370.00 for RDP Technologies Tekkem Lime Slaking Systems Inspection and Maintenance services for a period of one (1) year for the City of Trenton, Department of Water and Sewer, Water Filtration Plant for the said purposes in the manner prescribed by law.

MOTION:														
	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

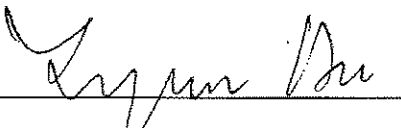
 City Clerk

CITY OF TRENTON
DEPARTMENT OF FINANCE

CERTIFICATION OF AVAILABILITY OF FUNDS


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

Vendor Name: Municipal Maintenance Company
Address: 1352 Taylors Lane
City/State/Zip: Cinnaminson, NJ 08077
Purpose: CY'2023 Preventative Maintenance & Inspection of the RDP
Tekkem Lime Slaking System. 2023-67.
Fund: Operating
Account Number: 03-05- -55-5506-823-006
Vendor ID: MUNIC030
Requisition Number: Q3-05832
Amount not to exceed: \$323,370.00



Acting Chief Financial Officer

OK, BT



Date

ORDINANCE

No. **23-063**

1st Reading _____

Date to Mayor _____

Public Hearing _____

Date Returned _____

2nd Reading & Passage _____

Date Resubmitted to Council _____

Withdrawn _____ Lost _____

Approved as to Form and Legality

Factual content certified by

CITY ATTORNEY, WESLEY BRIDGES

Title DIRECTOR OF PUBLIC WORKS, WAHAB ONITIRI

Councilman/woman _____ presents the following Ordinance:

ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 14 OF THE CODE OF THE CITY OF TRENTON, "TRAFFIC, ONE-WAY STREETS," AS IT APPLIES TO PRITCHARD STREET

BE IT ORDAINED, by the City Council of the City of Trenton that Chapter 14, Subsection 3.2 of the Code of the City of Trenton is hereby amended by adding to Schedule XII, "One-Way Streets," the following location:

NAME OF STREET

DIRECTION

Pritchard Street (From Princeton Avenue to New Willow Street)

Westbound

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
EDWARDS									GONZALEZ									FRISBY								
FELICIANO									HARRISON																	
FIGUEROA KETTENBURG									WILLIAMS																	
NV - NO VOTE	AB - ABSENT																									

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

Adopted on second reading after the public hearing on _____

Mayor _____ APPROVED
REJECTED

Reconsidered by Council - Override Vote _____ AYE
NAY

President of Council _____

City Clerk _____

ORDINANCE

No. 23-064

1st Reading _____

Public Hearing _____

2nd Reading & Passage _____

Withdrawn _____

Date to Mayor _____

Date Returned _____

Date Resubmitted to Council _____


Approved as to Form and Legality

CITY ATTORNEY

Factual content certified by


TITLE

Councilman /woman _____

_____ presents the following Ordinance:

AN ORDINANCE AMENDING AND SUPPLEMENTING TRENTON CITY CODE SECTION 2-6 (DEPARTMENTS)

WHEREAS, it has been determined that the Office of the City Clerk was erroneously included in Trenton City Code Section 2-6 as a Department of the City of Trenton; and

WHEREAS, pursuant to N.J.S.A. 40:69A-43(a), the City Clerk holds an "Office" and is appointed by the City Council for a three-year term (N.J.S.A. 40A:9-133 and N.J.S.A. 40:69A-38); is not appointed by the Mayor as are all other Directors and does not serve for the term of the Mayor; and is not removable by the Mayor as are all other Department Heads (N.J.S.A. 40:69A-43)

NOW IT IS HEREBY ORDAINED by the City Council of the City of Trenton that Trenton City Code Section 2-6A is deleted in its entirety and is amended, revised and supplemented to read as follows:

2-6A:

The administration, functions, powers and duties of the City are allocated and assigned among and within the Departments established and constituted by this Chapter as follows:

- (A) Department of Administration and Finance
- (B) Department of Law
- (C) Department of Housing and Economic Development
- (D) Department of Recreation, Natural Resources and Culture
- (E) Department of Public Works
- (F) Department of Water and Sewer
- (G) Department of Health and Human Services
- (H) Department of Fire and Emergency Services
- (I) Police Department

ORDINANCE

AND IT IS FURTHER ORDAINED that any Ordinances inconsistent herewith are hereby repealed to the extent of such inconsistency;

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

INTRODUCTION:	MOTION:				SECOND:				ORD. AUTHORED BY:	ADOPTION				MOTION:	SECOND:			
	AYE	NAY	NV	AB	AYE	NAY	NV	AB		AYE	NAY	NV	AB	AYE	NAY	NV	AB	AYE
EDWARDS									GONZALEZ					FRISBY				
DELICIANO									HARRISON									
TOUEROA LETTENBURG									WILLIAMS									
AY - NO VOTE AB - ABSENT																		

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

Adopted on second reading after the public hearing on _____

Mayor _____ APPROVED _____ REJECTED _____ Reconsidered by Council -- Override Vote _____ AYE _____ NAY _____

President of Council _____ City Clerk _____

ORDINANCE

No. 23-065

1st Reading _____

Public Hearing _____

2nd Reading & Passage _____

Withdrawn _____ Lost _____

Date to Mayor _____

Date Returned _____

Date Resubmitted to Council _____

Approved as to Form and Legality

WESLEY BRIDGES, CITY ATTORNEY

Factual content certified by

Maria Richardson

MARIA RICHARDSON, DIRECTOR

DEPARTMENT OF RECREATION, NATURAL RESOURCES, AND CULTURE

Councilman/woman _____ presents the following Resolution:

ORDINANCE AUTHORIZING THE LEASE OF CITY-OWNED PROPERTY LOCATED AT 205 E. FRONT STREET IN THE CITY OF TRENTON, COUNTY OF MERCER, STATE OF NEW JERSEY, KNOWN AS MILL HILL PLAYHOUSE, PURSUANT TO N.J.S.A. 40A:12-14(c), TO THE PASSAGE THEATER

WHEREAS, the City of Trenton is the present fee simple owner of the land and improvements located at 205 E. Front Street, and designated as Block 203, Lot 13 on the City of Trenton Tax Map (hereinafter, the "Property"); and

WHEREAS, pursuant to N.J.S.A. 40A:12-14(c) of the Local Lands and Buildings Law, the City is authorized to lease City-owned property to a non-profit corporation for a public purpose which includes creating and producing socially relevant new plays and arts programming that deeply resonate with and reflect the community (N.J.S.A. 40A:12-15(i)); and

WHEREAS, The Passage Theater, 205 E. Front Street, Trenton, NJ 08611, a non-profit organization, proposes to lease the Property for the public purpose of providing plays and programming (see Proposed Lease appended hereto as Attachment "A" which is incorporated herein by reference as if set forth more fully herein); and

WHEREAS, the City desires to lease the Property to The Passage Theater for the public purpose as stated herein.

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

1. The City shall lease the Property to The Passage Theater in accordance with the proposed terms outlined in Attachment "A", which terms shall be more fully set forth in a Lease Agreement to be executed by both parties. The Lease Agreement shall contain the following pertinent provisions:

a. Twenty (20) year lease term;

b. Either party may terminate the Lease Agreement upon 120 days prior written notice to the other party; and

ORDINANCE

c. The monthly lease payment shall be \$1.00 with certain abatement allowances as indicated in the Attachment "A".

2. The Passage Theater shall be required to maintain liability insurance in an amount required by the City, and include the City as an "additional insured" on its liability policy.

3. The City shall be solely responsible for the payment of all charges for utility services. Certain internal repairs and maintenance will be the responsibility of The Passage Theater. Alterations, improvements, and additions to the property will be allowed, conditionally. The Passage Theater will not be held to the same bidding and procurement processes that the City is governed by or required to follow.

4. Pursuant to N.J.S.A. 40A:12-14(c), the Real Estate Officer of the Department of Housing and Economic Development, Division of Real Estate, shall be responsible for the enforcement of the conditions of the Lease Agreement.

5. Pursuant to N.J.S.A. 40A:12-14(c), The Passage Theater shall annually submit a report to the Real Estate Officer setting forth (i) the use to which the leasehold was put during each year, (ii) the activities undertaken by the lessee in furtherance of the public purpose for which the leasehold was granted, (iii) the approximate value or cost, if any, of such activities in furtherance of such purpose, and (iv) an affirmation of the continued non-profit status of The Passage Theater pursuant to both State and federal law.

6. The Mayor is hereby authorized to execute any and all documents necessary for the lease of the Property to The Passage Theater.

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 in accordance with applicable law.

INTRODUCTION:	MOTION:				SECOND:				ORD. AUTHORED BY:								ADOPTION		MOTION:				SECOND:			
	INTRODUCTION				ADOPTION					INTRODUCTION				ADOPTION					INTRODUCTION				ADOPTION			
	AYE	NAY	NV	AB	AYE	NAY	NV	AB		AYE	NAY	NV	AB	AYE	NAY	NV	AB		AYE	NAY	NV	AB	AYE	NAY	NV	AB
EDWARDS									GONZALEZ									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 _____

_____ APPROVED
 Mayor REJECTED

_____ AYE
 Reconsidered by Council - Override Vote NAY

President of Council

City Clerk

ORDINANCE

No. **23-066**

1st Reading _____

Public Hearing _____

2nd Reading & Passage _____


Withdrawn _____ Lost _____

Date to Mayor _____


Date Returned _____

Date Resubmitted to Council _____

Approved as to Form and Legality


WESLEY BRIDGES, ESQ., CITY ATTORNEY

Factual content certified by


SEAN SEMPLE, DIRECTOR, DEPT. OF WATER AND SEWER

Councilman /woman _____

presents the following Ordinance:

AN ORDINANCE ESTABLISHING THE GOALS OF THE TRENTON WATER WORKS' SMART METER PROJECT, RATEPAYER BENEFITS, AND THE PENALTIES FOR NONCOMPLIANCE

WHEREAS, Trenton Water Works (TWW) seeks to provide its ratepayers and service-area consumers with high-quality drinking water that meets or exceeds the federal and state Safe Drinking Water Act (N.J.S.A. 58:12A-1 et seq.) utilizing water-industry-proven processes, systems and technologies; and

WHEREAS, to achieve this paramount goal, TWW undertakes capital projects and operational work to maintain high water quality, continuous regulatory compliance, and optimum water system performance to benefit its ratepayers and service-area consumers; and

WHEREAS, in 2019, TWW announced a \$405 million, six-year capital plan, a blueprint to modernize the TWW system, which included the removal of all lead infrastructure by 2031, upgrading the Water Filtration Plant; constructing a network of decentralized storage tanks, and upgrading its 683-mile water distribution system, and

WHEREAS, the upgrade to the distribution system requires the installation of two-way communicating water meters (Smart Meters) at over 63,000 ratepayers' homes and businesses; and

WHEREAS, the Smart Meters shall be installed at no costs and for the benefit of the ratepayers; and

WHEREAS, the Smart Meters are critical to the efficient operation of TWW, and shall allow TWW personnel to read meters remotely; and

WHEREAS, installation of Smart Meters will benefit ratepayers by eliminating almost all estimated bills, elevating customer service, and providing billing data to allow for timely and efficient processing; and

WHEREAS, for the benefit of TWW's ratepayers, the New Jersey Water Bank, a state revolving fund program jointly administered by the New Jersey Department of Environmental Protection and the New Jersey Infrastructure Bank, is funding the \$20-million Smart Meter Project. TWW secured approval for the low-interest loan backed by TWW revenue and municipal bonds; and

WHEREAS, the American Water Works Association supports and encourages TWW's use of Smart Meters as an effective tool to reduce unaccounted for water and revenue loss; and

WHEREAS, the New Jersey Department of Environmental Protection has directed TWW to reduce non-revenue water to 15 percent from nearly 40 percent of total gallons supplied annually by 2027; and

ORDINANCE

WHEREAS, in order for TWW to maximize the benefits of the installation of Smart Meters, installation shall be mandatory for ratepayers; and

WHEREAS, TWW will notify ratepayers about the Smart Meter Project via direct mail, social media, conventional media, and through town-hall style community meetings called "H2Open Forums"; and

WHEREAS, the Smart Meters shall be installed at ratepayers' homes and business by appointment via meter-reading routes to maximize efficiency; and

WHEREAS, TWW understands that it may be difficult for some ratepayers to accommodate appointments; and, therefore, TWW shall provide such ratepayers a three-month grace period to set an appointment; and

WHEREAS, in order to ensure global installation of Smart Meters, TWW must penalize those ratepayers that are noncompliant; and

WHEREAS, the first penalty for noncompliance following the three-month grace period shall be a doubling of the "Ready to Serve" charge on the ratepayers' quarterly bill, which charge shall be reversed once the ratepayer complies with the installation of the Smart Meter; and

WHEREAS, the second penalty for noncompliance shall be a notice to the ratepayer providing 15 days to respond to TWW's request to set an appointment for Smart Meter installation, and the failure to respond to the 15-day notice shall result in a 72-hour shutoff notice. TWW shall assess a \$100 reconnection fee to reverse a shutoff.

Section 1

NOW, THEREFORE, BE IT ORDAINED, by the City Council of the City of Trenton, County of Mercer that the foregoing "Whereas" clauses shall be incorporated herein by reference and made a part hereof; and

BE IT FURTHER ORDAINED, by the City Council of the City of Trenton, County of Mercer that the City Council supports the Trenton Water Works plan to install Smart Meters for all ratepayers.

Section 2

Repealer. All prior ordinances or parts of same inconsistent with any provisions of this ordinance are hereby repealed to the extent of such inconsistency.

ORDINANCE

Section 3

Severability. Should any section, clause, sentence, phrase or provision of this ordinance be declared unconstitutional or invalid by a court of competent jurisdiction, such decision shall not affect the remaining sections of this ordinance.

Section 4

Effective Date. This ordinance shall take effect 20 days after the final adoption thereof and approval by the Mayor, in accordance with N.J.S.A. 40:69A-181.

INTRODUCTION:	MOTION:				SECOND:				ORD. AUTHORED BY:									ADOPTION	MOTION:				SECOND:							
	INTRODUCTION				ADOPTION					INTRODUCTION									ADOPTION				INTRODUCTION				ADOPTION			
	AYE	NAY	NV	AB	AYE	NAY	NV	AB			AYE	NAY	NV	AB	AYE	NAY	NV		AB		AYE	NAY	NV	AB	AYE	NAY	NV	AB	AYE	NAY
EDWARDS									GONZALEZ									FRISBY												
FELICIANO									HARRISON																					
FIGUEROA KETTENBURG									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	_____	AYE
Mayor	REJECTED	Reconsidered by Council – Override Vote	NAY

President of Council

City Clerk

ORDINANCE

No. 23-067

1st Reading _____

Date to Mayor _____

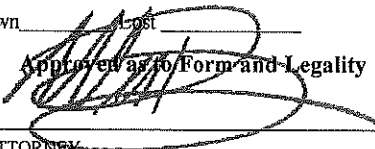
Public Hearing _____

Date Returned _____

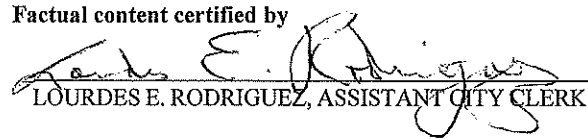
2nd Reading & Passage _____

Date Resubmitted to Council _____

Withdrawn _____


Approved as to Form and Legality

Factual content certified by


LOURDES E. RODRIGUEZ, ASSISTANT CITY CLERK

CITY ATTORNEY

Councilman /woman _____ presents the following Ordinance:

AN ORDINANCE AMENDING AND SUPPLEMENTING THE TRENTON CITY CODE TO REGULATE THE USE OF FIREWORKS WITHIN THE CITY OF TRENTON

WHEREAS, State law permits the possession, sale and use of certain types of fireworks; and,

WHEREAS, even those fireworks permitted carry a substantial risk of injury, property damage, and if not used properly and safely, pose a threat to the public safety; and,

WHEREAS, the City Council of the City of Trenton has determined it necessary and desirable to impose reasonable regulations upon the use of legal fireworks;

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

1. Only those fireworks permitted by NJSA 21:3-2 may be possessed, sold or used within the City of Trenton.
2. No fireworks shall be discharged or used upon any street, sidewalk, public property, park, or recreation area within the City of Trenton.
3. No fireworks shall be discharged or used closer than ten (10) feet from any person, structure, animal, motor vehicle, church, school, business, or real property of another (unless the owner or person in charge of said property expressly consents thereto).
4. No fireworks shall be discharged or used in a manner which would violate any statute or Ordinance regulating Noise within the City of Trenton or would otherwise interfere with another individual's use or enjoyment of their property, or which would pose an unreasonable risk of harm to another's safety or real or personal property.
5. Nothing herein shall apply to Public Displays of fireworks as set forth in NJSA 21:3-3.

IT IS FURTHER ORDAINED that for a violation of this Ordinance, the Court may impose a fine not to exceed \$2,000 and/or imprisonment not to exceed 90 days, and/or community service not to exceed 90 days; and,

ORDINANCE

IT IS FURTHER ORDAINED that any Ordinance of the City of Trenton which are inconsistent with any of the provisions hereof are hereby repealed to the extent of such inconsistency; and,

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

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

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

Adopted on second reading after the public hearing on _____

Mayor

APPROVED
REJECTED

Reconsidered by Council – Override Vote

AYE
NAY

President of Council

City Clerk

ORDINANCE

No. 23-068

1st Reading _____

Date to Mayor _____

Public Hearing _____

Date Returned _____

2nd Reading & Passage _____

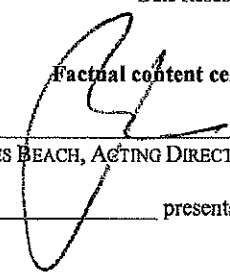
Date Resubmitted to Council _____

Withdrawn _____ Lost _____

Approved as to Form and Legality:

Factual content certified by:


Wesley Bridges, CITY ATTORNEY


JAMES BEACH, ACTING DIRECTOR, HOUSING & ECON DEV.

Councilman/woman _____ presents the following Ordinance:

ORDINANCE AMENDING THE CANAL BANKS REDEVELOPMENT AREA PLAN PURSUANT TO THE LOCAL REDEVELOPMENT AND HOUSING LAW AT N.J.S.A. 40A:12A-1, *ET SEQ.*

WHEREAS, the City of Trenton is actively engaged in the implementation of the Canal Banks Redevelopment Area Plan; and

WHEREAS, the City desires to amend the Redevelopment Plan for the Canal Banks Redevelopment Area to include language changes to the Plan; and

WHEREAS, the Canal Banks Redevelopment Area Plan (the "Redevelopment Plan" currently designates the parcel at Block 3902, Lot 1 for the development of a single-use Head Start Facility, which is no longer a viable project; and

WHEREAS, a zoning change within the Redevelopment Area Plan will allow for the systematic redevelopment of this parcel; and

WHEREAS, pursuant to the Local Redevelopment and Housing Law (N.J.S.A. 40A:12A-1, *et seq.*, the Planning Board of the City of Trenton shall be given the opportunity to review said Redevelopment Plan amendments and make recommendations thereto prior to action by the City Council of the City of Trenton; and

WHEREAS, the City Council of the City of Trenton authorized the Planning Board to review plan amendments and make a recommendation on said amendments, as may be revised or adjusted per the Planning Board review.

WHEREAS, the Planning Board held a public hearing at its regular meeting on November 6, 2023, reviewed the proposed Canal Banks amendments and made a recommendation on said amendments; and

WHEREAS, the Planning Board hearing was opened to the public; and

WHEREAS, the Planning Board adopted Resolution No. 2023-16, finding that the proposed amendments are entirely consistent with the City of Trenton's Master Plan in all respects; and

WHEREAS, the Planning Board did not adopt additional recommendations regarding the amendments to the Canal Banks Redevelopment Area Plan.

NOW, THEREFORE, BE IT ORDAINED, by the City Council of the City of Trenton, County of Mercer that Canal Banks Redevelopment Area Plan shall be amended as follows:

No. _____

City Clerk

ORDINANCE

No. **23-069**

1st Reading _____

Public Hearing _____

2nd Reading & Passage _____

Withdrawn _____

Date to Mayor _____

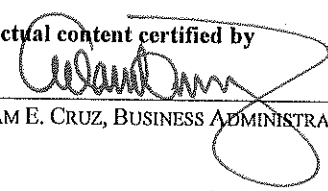
Date Returned _____

Date Resubmitted to Council _____


Approved as to Form and Legality

WESLEY BRIDGES, ESQ., CITY ATTORNEY

Factual content certified by


ADAM E. CRUZ, BUSINESS ADMINISTRATOR

Councilman /woman _____

presents the following Ordinance:

ORDINANCE AMENDING THE SALARY RANGES FOR THE MAYOR, BUSINESS ADMINISTRATOR, CHIEF OF STAFF, DEPARTMENT DIRECTORS, DIRECTOR OF HOUSING & ECONOMIC DEVELOPMENT, COURT DIRECTOR AND PART-TIME MUNICIPAL JUDGES

WHEREAS, the salary ranges for City officials and certain positions are required to be established by Ordinance; and

WHEREAS, Ordinance 16-50 was adopted by the Trenton City Council on October 21, 2016, establishing salary ranges for certain positions within the City; and

WHEREAS, Ordinance 23-26 was adopted by the Trenton City Council on May 8, 2023, establishing the salary ranges for certain City officials including the Director of Finance which is exempt from this ordinance; and

WHEREAS, Ordinance 23-43 was adopted by the Trenton City Council on August 10, 2023, establishing the salary ranges for certain officials including the Director of Law and the Director of Recreation, Natural Resources, & Culture which are both exempt from this ordinance; and

WHEREAS, the City now desires to amend the salary ranges for the Mayor, Business Administrator, Chief of Staff, Department Directors, Court Director and Part-time Municipal Judges.

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

1. The salary range for:

- A. The Mayor shall be \$140,000 - \$160,000.
- B. The Business Administrator shall be \$131,884 - \$160,000.
- C. The Chief of Staff shall be \$131,844 - \$150,000.
- D. The Department Directors shall be \$131,844 - \$155,000.
- E. The Director of Housing & Economic Development \$131,844 - \$175,000
- F. The Court Director shall be \$119,716 - \$131,000.
- G. The Part-time Municipal Judges shall be \$59,760 - \$75,000.00.

ORDINANCE

2. No elected official or appointed official hired after the effective date of said ordinance shall be eligible to receive monetary compensation in excess of the amount set forth above, including any enhanced pay for longevity, or for holding any particular licenses or credentials.
3. The Mayor is hereby directed to implement all necessary changes to the personnel policy and payroll practices and methods to continue the pay for each person filling each of the above offices to the amounts fixed herein,
4. The Mayor is also directed to make provisions for the publication in the appropriate place on the City of Trenton's website of the total annual salaries actually paid to each of the City's elected and appointed officials or employees whose compensation is not determined by collective bargaining agreements but set either by the City Council or the Mayor.
5. The City Council may consider salary increases for certain positions set in this Ordinance annually.
6. The City Clerk is hereby directed to publish this Ordinance as required by applicable law.
7. This Ordinance shall take effect after final passage and publication in 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								WILLIAMS															
KETTENBURG																							
NV - NO VOTE				AB - ABSENT																			

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

Adopted on second reading after the public hearing on _____

_____ APPROVED
 AYE Mayor
 NAY

_____ REJECTED
 Reconsidered by Council – Override Vote

President of Council

City Clerk

ORDINANCE

No. 23-070

1st Reading _____

Public Hearing _____

2nd Reading & Passage _____

Withdrawn _____

Date to Mayor _____

Date Returned _____

Date Resubmitted to Council _____


Approved as to Form and Legality

WESLEY BRIDGES, CITY ATTORNEY


Factual content certified by

JAMES BEACH, ACTING DIRECTOR, HOUSING & ECON. DEV.

Councilman/woman _____ presents the following Ordinance:

ORDINANCE ADOPTING A PROPOSED NEW LAND DEVELOPMENT ORDINANCE PURSUANT TO N.J.S.A. 40:55D-1, *ET SEQ.*

WHEREAS, the existing City of Trenton Land Development Ordinance was adopted in 2010; and

WHEREAS, the Trenton250 Master Plan was adopted by the Planning Board of the City of Trenton in 2017; and

WHEREAS, N.J.S.A 40:55D-62 of the Municipal Land Use Law (the "MLUL") requires zoning ordinances to be substantially consistent with the land use plan element and the housing plan element of the Master Plan; and

WHEREAS, the City of Trenton, by and through the Department of Housing and Economic Development, Division of Planning, has drafted a new Land Development Ordinance that replaces the existing ordinance in its entirety; and

WHEREAS, the Division of Planning has performed substantial community engagement in drafting the new Land Development Ordinance (the new "LDO"), including two (2) public comment periods totaling nine (9) months, at least eighteen (18) public presentations, tabling at community events, and responses provided to every public comment received; and

WHEREAS, pursuant to the MLUL, the Planning Board of the City of Trenton shall be given the opportunity to review said LDO and make recommendations thereto prior to action by the City Council of the City of Trenton; and

WHEREAS, the City Council of the City of Trenton did authorize the Planning Board to review the new LDO and make recommendations on said Ordinance, as may be revised or adjusted per the Planning Board review; and

WHEREAS, the Planning Board held a public hearing at its regular meeting on October 26, 2023, to review the new LDO and made a recommendation on said Ordinance, as may be revised or adjusted per the Planning Board review; and

WHEREAS, the Planning Board hearing was opened to the public, and public comments were received at the hearing; and

WHEREAS, the Planning Board adopted Resolution No. 2023-14, finding that the new LDO is entirely consistent with the City of Trenton's Master Plan in all respects; and

WHEREAS, the Planning Board did also recommend that the following changes be made to the new LDO:

ORDINANCE

No. _____

1. Block 8601, Lots 1 and 2, and Block 8903, Lots 35.01, 35.02, 36, 37, 38, 39, 40, 41, 41.01, and 42 be changed from a zoning designation of RH-1 to RH-2 to reflect and accommodate the design proposal for the new development of Donnelly Homes Redevelopment Area; and
2. Block 24005, Lots 1 & 2 be changed from a zoning designation of RH-1 to I-MU to support the present use of the property, which is contiguous with an I-MU zone directly across the street from said parcels; and

WHEREAS, the changes recommended by the Planning Board have been incorporated into the new LDO.

NOW, THEREFORE, BE IT ORDAINED, by the City Council of the City of Trenton, County of Mercer that the Municipal Code of the City of Trenton be amended as follows:

1. The above recitals are incorporated by reference herein as if set forth at length herewith.
2. §315-74 Radio Communication Airways of the existing Land Development Code shall not be included in the new LDO and shall be identified as §315-2 in the City Code.
3. The remainder of the existing Land Development Code at §315-1, *et seq.*, shall be stricken and replaced by the Land Development Ordinance of the City of Trenton, December 2023 and shall be identified as §315-1 in the City Code.
4. The City of Trenton Zoning Map, December 2023, shall be adopted as the official zoning map of the City of Trenton.
5. Should any section, clause, sentence, phrase, or provision of this article be declared unconstitutional or invalid by a court of competent jurisdiction, such decision shall not affect the remaining portions of this Ordinance.
6. The new Land Development Ordinance and Zoning Map shall take effect upon final adoption and publication in accordance with law.

All prior ordinances or parts of same inconsistent with any provisions of this Ordinance are hereby repealed to the extent of such inconsistency.

INTRODUCTION:	MOTION:				SECOND:				ORD. AUTHORED BY:								ADOPTION	MOTION:				SECOND:			
	INTRODUCTION				ADOPTION				INTRODUCTION				ADOPTION					INTRODUCTION				ADOPTION			
	AYE	NAY	NV	AB	AYE	NAY	NV	AB	AYE	NAY	NV	AB	AYE	NAY	NV	AB		AYE	NAY	NV	AB	AYE	NAY	NV	AB
WARDS									GONZALEZ								FRISBY								
LICIANO									HARRISON																
GUEROA ATTENBURG									WILLIAMS																
Y - 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 _____ AYE
 REJECTED _____ Reconsidered by Council -- Override Vote _____ NAY

President of Council

City Clerk

ORDINANCE

No. 23-071

1st Reading _____

Public Hearing _____

2nd Reading & Passage _____

Withdrawn _____

Date to Mayor _____

Date Returned _____

Date Resubmitted to Council _____

Approved as to Form and Legality

WESLEY BRIDGES, CITY ATTORNEY

Factual content certified by

JAMES BEACH, ACTING DIRECTOR, HOUSING & ECON. DEV.

Councilman/woman _____ presents the following Ordinance:

ORDINANCE ADOPTING THE DONNELLY HOMES REDEVELOPMENT AREA PLAN PURSUANT TO THE LOCAL REDEVELOPMENT AND HOUSING LAW AT N.J.S.A. 40A:12A-1, *ET SEQ.*

WHEREAS, the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1, *et seq.* (the "Redevelopment Law") provides a mechanism to assist local governments in efforts to promote redevelopment; and

WHEREAS, the Redevelopment Law sets forth the procedures for the City to declare an area in need of redevelopment, along with the development, adoption, and effectuation of a redevelopment plan; and

WHEREAS, the City Council, by Resolution 23-433, in accordance with the Redevelopment Law designated the Donnelly Homes Study Area as an area in need of redevelopment; and

WHEREAS, the City Council passed Resolution 19-570, authorizing the execution of a grant contract with the U.S. Department of Housing and Urban Development for the creation of a transformation plan for the Donnelly Homes Public Housing Development and Surrounding North Trenton CHOICE Neighborhood Initiative Planning; and

WHEREAS, the Trenton Housing Authority ("THA") contracted with the firm Wallace, Roberts, and Todd, LLC. to serve as its consultant to undertake the North Trenton CHOICE Neighborhood Planning Initiative; and

WHEREAS, the Planning Board of the City of Trenton, in partnership with the firm Wallace, Roberts, and Todd, LLC, has prepared a draft Redevelopment Area Plan for the Donnelly Homes Redevelopment Area; and

WHEREAS, pursuant to the Redevelopment Law, the Planning Board of the City of Trenton must be given the opportunity to review said Redevelopment Plan and make recommendations thereto prior to any action by the City Council of the City of Trenton; and

WHEREAS, by Resolution 23-500, the City Council of the City of Trenton authorized the Planning Board to review the Donnelly Homes Redevelopment Area and make a recommendation on said Plan, as may be revised or adjusted per the Planning Board review; and

WHEREAS, the Planning Board held a public hearing at its regular meeting on November 6, 2023, reviewed the proposed Donnelly Homes Redevelopment Area Plan and made a recommendation on said amendments; and

ORDINANCE

No. _____

WHEREAS, the Planning Board hearing was open to the public and public comments were received;
and

WHEREAS, the Planning Board adopted Resolution No. 2023-15, finding that the Donnelly Homes Redevelopment Area Plan is entirely consistent with the City of Trenton's Master Plan in all respects; and

WHEREAS, the Planning Board did not adopt additional recommendations regarding the Donnelly Homes Redevelopment Area Plan.

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

1. The above recitals are incorporated herein by reference as if set forth at length herewith.
2. That the Donnelly Homes Redevelopment Area Plan conforms to the Trenton250 Master Plan in all respects.
3. That the Donnelly Homes Redevelopment Area Plan is hereby adopted pursuant to N.J.S.A. 40A:12A-7.
4. Should any section, clause, sentence, phrase, or provision of the Donnelly Homes Redevelopment Area Plan be declared unconstitutional or invalid by a court of competent jurisdiction, such decision shall not affect the remaining portions of the Donnelly Homes Redevelopment Area Plan.
5. That the Donnelly Homes Redevelopment Area Plan shall take effect upon final adoption, publication, and the expiration of 20 days in accordance with applicable law.

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

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

Adopted on second reading after the public hearing on _____

Mayor

APPROVED
REJECTED

Reconsidered by Council - Override Vote

AYE
NAY

President of Council

City Clerk