


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

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

Tuesday, February 20, 2024 AT 5:30 PM

A G E N D A

- I. CALL TO ORDER**
- II. FLAG SALUTE**
- III. STATEMENT:** Adequate notice of this meeting has been given in accordance with the Open Public Meetings Act, pursuant to Public Laws 1975, Chapter 231. This Agenda is complete to the extent known and was sent to the Trenton Times, posted on the first-floor bulletin board in City Hall, and filed in the City Clerk's Office. Formal action will be taken.
- IV. ROLL CALL**
- V. INVOCATION**
- VI. PRESENTATION:** Dr. Pamela Pruitt, Manager Community Connections
Capital Health Institute for Urban Care
- VII. PUBLIC COMMENT**
- VIII. COMMUNICATIONS/PETITIONS/REPORTS**
- IX. OLD BUSINESS [Ordinances 2nd Reading and Public Hearing]**
- X. NEW BUSINESS:**
 - a. RESOLUTIONS
 - b. ORDINANCES [1st Reading and Introduction]
 - c. OTHER
- XI. EXECUTIVE SESSION:** 24-049 - AUTHORIZING THE CITY COUNCIL OF THE CITY OF TRENTON TO HOLD AN EXECUTIVE SESSION WHICH EXCLUDES THE PUBLIC (NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION)
- XII. CIVIC COMMENTS**
- XIII. ADJOURNMENT**

NEXT COUNCIL MEETING - THURSDAY, FEBRUARY 22, 2023

The public can join the City Council meeting by going to ZOOM.COM go to join meeting and type the meeting ID number 16003746800.

The Agenda is subject to change at the discretion of Council leadership.

**DOCKET CONFERENCE SESSION
TUESDAY, FEBRUARY 20, 2024**

1. MINUTES FOR APPROVAL

May 24, 2023 – Special Meeting
October 5, 2023 – Regular Meeting
December 7, 2023 - Regular

September 19, 2023 – Conference Meeting
November 2, 2023 – Combined Meeting
December 21, 2023 – Combined Meeting

2. COMMUNICATIONS AND PETITIONS

- 2a Foreclosure Notice – Filed by Parker McCay, P.A., 9000 Midlantic Drive, Suite 300, PO Box 5054, Suite 300, Mount Laurel, New Jersey – Owner: Paul E. Baldassari, Property Address: 421 Division Street, Trenton, New Jersey 08611. Lot 3 fka 55, Block 16604, fka 143.
- 2b Foreclosure Summons and Complaint – Filed by Brock & Scott, PLLC, 302 Fellowship Road, Suite 130, Mount Laurel, New Jersey. Property Address: 158 Cleveland Avenue, Trenton, New Jersey 08609.
- 2c Civil Action Summons Compliant and Jury Demand – Filed by David A. Siegel, Esquire, Law Office of Siegel & Siegel, P.C., 666 Plainsboro Road, Bldg. 100, Suite F, Plainsboro, New Jersey 08536 – Representing Tamika Kennedy vs The State of New Jersey; City of Trenton Public Works Department, et. als.
- 2d Tort Claim Notice for Personal Injury – Filed by Andrew M. Salmon, Esquire, Lenox Law Firm, 136 Franklin Corner Road, 2B, Lawrenceville, New Jersey – Representing James E. Reeder, III vs. The City of Trenton.
- 2e Civil Action Notice of Motion for the Entry of an Order Setting Time, Place and Amount of Redemption – Filed by Deborah Feldstein, Esquire, Pellegrino & Feldstein, LLC, 290 West Route 46, Denville, New Jersey – Representing Avalon Management Group, Inc. vs Passaic Street Housing, LLC; RREF II 1B Acquisitions, LLC, City of Trenton; Taxserv Capital Services NJ, LLC Custodian for LienLogic Fund - NJ, LLC, et. als.
- 2f Tort Claim Notice for Personal Injuries – Filed by Rand Spear, Esquire, Spear, Greenfield, Richman, Weitz & Taggart, P.C., Two Penn Center Plaza, Suite 200, 1500 JFK Boulevard, Philadelphia, Pennsylvania – Representing Sade Jones vs. City of Trenton and Darlene Bethea.
- 2g United States Bankruptcy Court Southern District of New York, Chapter 11, Joint (1) Ballot for Voting to Accept or Reject the Second Amended Joint Chapter 11 Plan of Reorganization of Endo International, PLC and its Affiliated Debtors and (II) Proxy for Voting on Scheme of Arrangement of Endo International, PLC. Class 6(B) – Local Government Opioid Claims
- 2h Civil Action Notice of Motion for the Entry of An Order Setting Time, Place and Amount of Redemption – Filed by Deborah Feldstein, Esquire, Pellegrino & Feldstein, LLC, 290 West Route 46, Denville, New Jersey- Representing MW Tax, LLC vs. Collete Properties, LLC, City of Trenton; State of New Jersey.
- 2i Civil Action Order Granting Plaintiff’s Request to Proceed Summarily and Directing the State of New Jersey to Issue a Certified Copy of Hendrik J. Vandeburgt’s Death Certificate – Filed by Alexa F. Scarpaci, Esquire, Gross Polowy, LLC, 95 Mount Bethel Road, Suite 3, Warren, New Jersey – Representing Freedom Mortgage Corporation vs. State of New Jersey, Department of Health, Vital Statistics and Registry, Registrar State of New Jersey; Department of Health, Vital Statistics and Registry.
- 2j Official Petition to Council Members, Trenton, New Jersey – Notification of National Movement to cut back on quality-of-life policing methods such as making arrest for vandalism, littering, loitering, vagrancy, public intoxication and other quality of life violations.

- 2k Tort Claim Notice for Damages – Filed by Lance J. Bitterman, Esquire, Fredson Statmore Bitterman, LLC, 200 Broadacres Drive, Suite 180, Bloomfield, New Jersey – Representing Karen Galdamez vs the City of Trenton, County of Mercer and State of New Jersey.
- 2l Foreclosure Notice from MMCS, 350 Highland Drive, Suite 100, Lewisville, Texas. Property Address: 889 Bellevue Avenue, Trenton, New Jersey 08618
- 2m Tort Claim Notice for Property Damage – Filed by Samantha Marae Cuyugan, 708 White Pine Circle, Lawrenceville, New Jersey 08548 – Against the City of Trenton.
- 2n Tort Claim Notice for Personal Injury – Filed by Andrew M. Salmon, Esquire, Lenox Law Firm, 136 Franklin Corner Road, 2B, Lawrenceville, New Jersey 08648 – Representing Nina P. Reeder, 973 Bellevue Avenue, Trenton, New Jersey – Against the City of Trenton.
- 2o Tort Claim Notice for Personal Injury – Filed by Michael T. Heck, Esquire, Epstein Ostrove, LLC, PO Box 10720, Edison, New Jersey – Representing Joann N. Tarpeh vs. Courtney P. Boone, City of Trenton, et. al.
- 2p Tort Claim Notice for Personal Injury – Filed by Michael T. Heck, Esquire, Epstein Ostrove, LLC, PO Box 10720, Edison, New Jersey – Representing Kamue Gbelama vs. Courtney P. Boone, City of Trenton, et. al.
- 2q Civil Action – United States Bankruptcy Court Southern District of New York – Chapter 11
Re: Endo International, plc, et. al. – Joint (1) Ballot for Voting to Accept or Reject the Second Amended Joint Chapter 11 Plan of Reorganization of Endo International PLC and Its Affiliated Debtors and (II) Proxy for Voting on Scheme of Arrangement of Endo International PLC. Class 6(B) Local Government Opioid Claims.
- 2r Civil Action Notice – Filed by Friedman Vartolo, LLP, 1325 Franklin Avenue, Suite 160, Garden City, New York 11530 – Representing Metropolitan Life Insurance Company vs. 245 Cuyler Avenue Industries, LLC, et. al.
- 2s Notice of Hearing Trenton Planning Board on January 25, 2023 – Filed by Heather Kumer, Esquire, Watershed Legal Group, LLC – Representing MOJA Life, LLC, 28 South Warren Street, Block 1A, Lot 39, Trenton, New Jersey.
- 2t Notice of Public Hearing – City of Trenton Zoning Board of Adjustment, February 21, 2024- Filed by Benjamin T.F. Wine, Esquire, Prime & Tuvel, 1 University Plaza Drive, Suite 500, Hackensack, New Jersey 07601 – Representing 40 Cuyler, LLC. Property Address: 40 Cuyler Avenue, Trenton, New Jersey 08609, Block 26706, Lot 9.
- 2u Tax Sale Certificate – Filed by Pellegrino & Feldstein, LLC, Denville Law Center, 290 Route 46 West, Denville, New Jersey 07834. Tax Sale Certificate No. 14-1778 to ZARURI, LLC, Block 4002, Lot: 53, Assessed Owner: Stephen Sluka.
- 2v Tax Sale Certificate – Filed by Pellegrino & Feldstein, LLC, Denville Law Center, 290 Route 46 West, Denville, New Jersey 07834. Tax Sale Certificate No. 11819 to JONES ACT OPPORTUNITY, LLC, Block 5902, Lot 9, Assessed Owner: Samuel E. Bagley & Alma L. Bagley.
- 2w Tax Sale Certificate – Filed by Pellegrino & Feldstein, LLC, Denville Law Center, 290 Route 46 West, Denville, New Jersey 07834. Tax Sale Certificate No.121665 to JONES ACT OPPORTUNITY, LLC, Block 6104, Lot 13 ADTL 11 & 12. Assessed Owner: Estate of John L. Lehet.
- 2x Foreclosure Notification- Filed by Brock & Scott, PLLC, 302 Fellowship Road, Suite 130, Mount Laurel, New Jersey. Property Address: 18 Tyrell Avenue, Trenton, New Jersey 08638. Lot 34/Block 1803.

3. REPORTS

NONE

4. ORDINANCES - 2nd Reading and Public Hearing

- 24-007 ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 14 OF THE CODE OF THE CITY OF TRENTON, "TRAFFIC, FOUR-WAY STOP INTERSECTIONS," AS IT APPLIES TO MARTIN LUTHER KING JR. BOULEVARD AND INGHAM AVENUE
- 24-008 CAPITAL ORDINANCE PROVIDING FOR IMPROVEMENTS TO THE WEST STATE STREET/SANHICAN DRIVE IMPROVEMENT PROJECT 11, BY THE CITY OF TRENTON, IN THE COUNTY OF MERCER, STATE OF NEW JERSEY, APPROPRIATING \$1,309,938 TO PAY FOR THE COST THEREOF, WHICH AMOUNT WILL BE FUNDED BY A GRANT FROM THE FISCAL YEAR 2024 MUNICIPAL AID PROGRAM RECEIVED OR EXPECTED TO BE RECEIVED BY THE CITY FROM THE NEW JERSEY DEPARTMENT OF TRANSPORTATION
- 24-009 ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 14 OF THE CODE OF THE CITY OF TRENTON, "TRAFFIC, ONE-WAY STREET," AS IT APPLIES TO HEIL AVENUE
- 24-010 AN ORDINANCE CONTINUING CERTAIN POSITIONS, FIXING SALARY RANGES THEREFORE AND SETTING FORTH CERTAIN REGULATIONS FOR THE IMPLEMENTATION OF THE SAME (ANALYST TRAINEE, ASSISTANT PURCHASING AGENT, SENIOR PURCHASING ASSISTANT, SENIOR PROGRAM DEVELOPMENT SPECIALIST AGING, YARD SUPERVISOR)
- 24-011 AN ORDINANCE TO REVISE CERTAIN POSITIONS, FIXING SALARY RANGES THEREFORE AND SETTING FORTH CERTAIN REGULATIONS FOR THE IMPLEMENTATION OF THE SAME (ADMINISTRATIVE SECRETARY, EMPLOYEE BENEFIT SPECIALIST, PARALEGAL SPECIALIST, ACCOUNT CLERK, SENIOR ACCOUNT CLERK, PRINCIPAL ACCOUNT CLERK, MANAGEMENT ASSISTANT, SANITARY DRIVER)
- 24-012 AN ORDINANCE AMENDING AND SUPPLEMENTING SECTION 150-3 OF THE TRENTON CITY CODE RELATING TO PENALTIES FOR ILLEGAL DUMPING

5. RESOLUTIONS

CITY CLERK'S OFFICE

- 24-049 AUTHORIZING THE CITY COUNCIL OF THE CITY OF TRENTON TO HOLD AN EXECUTIVE SESSION WHICH EXCLUDES THE PUBLIC (NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION)

DEPARTMENT OF ADMINISTRATION, ADAM E. CRUZ, BUSINESS ADMINISTRATOR

- 24-050 RESOLUTION AUTHORIZING THE APPROPRIATION OF \$3,500,000 FROM THE FUNDS ALLOCATED TO THE CITY OF TRENTON UNDER THE AMERICAN RESCUE PLAN ACT OF 2021 FOR REPAIR AND IMPROVEMENT OF CITY OF TRENTON PARKS FOR THE DEPARTMENT OF RECREATION, NATURAL RESOURCES & CULTURE (FORMERLY 23-579)

- 24-051 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 HOMEWORKS TRENTON
- 24-052 RESOLUTION REQUESTING PERMISSION FOR THE DEDICATION BY RIDER FOR PARKING TAX SURCHARGE TRUST FUND REQUIRED BY IMPOSITION OF SURCHARGE N.J.S.A. 40:48C-1.6

DEPARTMENT OF LAW, WES BRIDGES, DIRECTOR

- 24-053 RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TRENTON IN SUPPORT OF THE CLASS V CANNABIS RETAIL APPLICATION OF NIRVANA DISPENSARIES, LLC
- 24-054 RESOLUTION ADOPTING THE SETTLEMENT AGREEMENT BETWEEN THE CITY OF TRENTON, DEPARTMENT OF WATER AND SEWER, AND THE NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION (“NJDEP”) IN SETTLEMENT OF AN ADMINISTRATIVE ORDER AND NOTICE OF CIVIL ADMINISTRATIVE PENALTY ASSESSMENT (“AONOCAPA”) FOR ALLEGED AIR POLLUTION CONTROL ACT VIOLATIONS IN THE TOTAL AMOUNT OF \$41,500.00

DEPARTMENT OF POLICE, STEVE WILSON, DIRECTOR

- 24-055 RESOLUTION AMENDING RESOLUTION NUMBER 23-528 TO VISUAL COMPUTER SOLUTIONS, INC. (VCS), FOR PROFESSIONAL SERVICES RELATED TO OFF-DUTY EMPLOYMENT MANAGEMENT FOR THE TRENTON POLICE DEPARTMENT FOR A PERIOD OF TWO (2) YEARS WITH AN OPTION TO EXTEND TWO (2) ADDITIONAL YEARS – CC2023-11

DEPARTMENT OF FINANCE

- 24-056 RESOLUTION AUTHORIZING TRANSFERS TO THE CY 2023 APPROPRIATION RESERVE IN THE TOTAL AMOUNT OF \$850,000
- 24-057 RESOLUTION AUTHORIZING EMERGENCY UTILITY APPROPRIATIONS TO THE CY 2024 TEMPORARY BUDGETS OF THE CITY OF TRENTON IN THE TOTAL AMOUNT OF \$18,600,000

DEPARTMENT OF HOUSING & ECONOMIC DEVELOPMENT

- 24-058 RESOLUTION AUTHORIZING THE CITY OF TRENTON TO APPLY FOR AND ACCEPT A FISCAL ALLOTMENT NOT TO EXCEED \$300,000 FROM THE NEW JERSEY URBAN ENTERPRISE ZONE AUTHORITY ZONE ASSISTANCE FUND (ZAF) TO CREATE AN EVENT FUND TO SPONSOR EVENTS THAT LEAD TO INCREASED ECONOMIC ACTIVITY IN THE ZONE (TRENTON UEZ EVENT FUND)
- 24-059 RESOLUTION AMENDING RESOLUTION NO.:23-134 ENTITLED “RESOLUTION IN SUPPORT OF THE DOWNTOWN TRENTON NEIGHBORHOOD PRESERVATION PROGRAM” TO REVISE THE ACCOUNT NUMBER

24-060 RESOLUTION APPROVING A LANDLORD CONSENT AND ESTOPPEL CERTIFICATE AND AUTHORIZING THE EXECUTION OF SAME IN SUPPORT OF THE PURCHASE AND SALE OF A CERTAIN LEASEHOLD DATED APRIL 6, 2017 BY AND BETWEEN THE CITY OF TRENTON AND MARINE TERMINAL URBAN RENEWAL ASSOCIATES

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

- 24-061 RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO CARROLL GROUP, INC., FOR THE DEMOLITION OF VARIOUS STRUCTURES UNDER THE COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM, FOR THE DEPARTMENT OF RECREATION, NATURAL RESOURCES AND CULTURE FOR A PERIOD OF ONE (1) YEAR FROM DATE OF AWARD IN AN AMOUNT NOT TO EXCEED \$729,315.00 – BID2023-69 (FORMERLY 23-570)
- 24-062 RESOLUTION AUTHORIZING A CONTRACT FOR THE PURCHASE AND INSTALLATION OF SCOREBOARDS FOR VARIOUS PARKS IN THE CITY OF TRENTON, AWARDED TO NEVCO, P.O. BOX 74758, CHICAGO, IL 60694-4758 IN CONJUNCTION WITH SOURCEWELL CONTRACT #030223-NVC FORMERLY NATIONAL POWER ALLIANCE (NJPA) IN AN AMOUNT NOT TO EXCEED \$115,661.48 (FORMERLY 23-580)
- 24-063 RESOLUTION AWARDING A CONTRACT TO NATIONAL FENCE SYSTEMS, 1033 ROUTE 1, AVENEL, NEW JERSEY 07001 FOR THE PURCHASE OF PARTS, ACCESSORIES, MAINTENANCE, REPAIR AND UPGRADE OF FENCE AT VARIOUS PARKS IN THE CITY OF TRENTON THROUGH THE HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION COOPERATIVE PURCHASING PROGRAM OF NEW JERSEY #HCESC-CAT/SER-22-17 IN AN AMOUNT NOT TO EXCEED \$350,000.00 FOR A PERIOD OF SIX (6) MONTHS FROM DATE OF AWARD (FORMERLY 23-581)
- 24-064 RESOLUTION AUTHORIZING A CONTRACT FOR THE PURCHASE OF BLEACHERS AND PLAYER BENCHES FOR VARIOUS CITY OF TRENTON BASKETBALL COURTS, AWARDED TO BSN SPORTS, PO BOX 7726, DALLAS, TEXAS THROUGH NEW JERSEY STATE CONTRACT NUMBER T-0103 16 FLEET 00138 IN AN AMOUNT NOT TO EXCEED \$218,572.00 (FORMERLY 23-582)
- 24-065 RESOLUTION AWARDING A CONTRACT TO DOWNES FOREST PRODUCTS, LLC, 65 ROYAL AVENUE, HAWTHORNE, NEW JERSEY 07506 FOR THE FURNISHING, DELIVERY AND INSTALLATION OF PLAYGROUND SAFETY SURFACING FOR VARIOUS PLAYGROUNDS IN THE CITY OF TRENTON THROUGH EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY #ESCNJ 20/21-02 IN AN AMOUNT NOT TO EXCEED \$98,250.00 (FORMERLY 23-583)

- 24-066 RESOLUTION AUTHORIZING A CONTRACT FOR THE PURCHASE, INSTALLATION AND REPAIR OF PLAYGROUND EQUIPMENT IN THE CITY OF TRENTON, AWARDED TO GREAT LAKES RECREATION DBA BOYCE RECREATION – LITTLE TYKES COMMERCIAL – PLAYPOWER, INC., 878 E US HWY 60, MONETT, MO 65708 IN CONJUNCTION WITH THE SOURCEWELL CONTRACT #010521-LTS-04 FORMERLY NATIONAL POWER ALLIANCE (NJPA) IN AN AMOUNT NOT TO EXCEED \$849,826.67 FOR A PERIOD OF ONE (1) YEAR FROM THE DATE OF AWARD (FORMERLY 23-584)
- 24-067 RESOLUTION AUTHORIZING THE PURCHASE OF THREE (3) 2024 CHEVROLET EQUINOX VEHICLES FROM MALL CHEVROLET 75 HADDONFIELD ROAD, CHERRY HILL, NJ FOR THE CITY OF TRENTON, DEPARTMENT OF RECREATION, NATURAL RESOURCES & CULTURE, PARKING ENFORCEMENT OFFICE THROUGH STATE CONTRACT NO. T-2007 20-FLEET-01391 IN AN AMOUNT NOT TO EXCEED \$113,641.50
- 24-068 RESOLUTION AWARDED A CONTRACT TO GABRIELLI TRUCK SALES – KENWORTH, 2306 ROUTE 130 NORTH, DAYTON, NJ 08810 FOR THE FURNISHING AND DELIVERY OF VARIOUS KENWORTH RELATED HEAVY DUTY EQUIPMENT FOR THE CITY OF TRENTON, DEPARTMENT OF RECREATION, NATURAL RESOURCES AND CULTURE AWARDED IN CONJUNCTION WITH THE SOURCEWELL CONTRACT #060920-KTC FORMERLY NATIONAL POWER ALLIANCE (NJPA) IN AN AMOUNT NOT TO EXCEED \$753,498.64
- 24-069 RESOLUTION AWARDED A CONTRACT TO FOLEY, INC. – CATERPILLAR, 2975 GALLOWAY ROAD, BENSLEM, PA 19020 FOR THE FURNISHING AND DELIVERY OF A CAT 420 XE BACKHOE LOADER FOR THE CITY OF TRENTON, DEPARTMENT OF RECREATION, NATURAL RESOURCES AND CULTURE AWARDED IN CONJUNCTION WITH THE SOURCEWELL CONTRACT #032119-CAT FORMERLY NATIONAL POWER ALLIANCE (NJPA) IN AN AMOUNT NOT TO EXCEED \$151,862
- 24-070 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 NORTHEAST & BUCKS COMPANY T/A MULLIN & LONERGAN ASSOCIATES TO PROVIDE PROFESSIONAL SERVICES FOR THE DEVELOPMENT AND PREPARATION OF THE FIVE-YEAR CONSOLIDATED PLAN, ANNUAL ACTION PLAN, CAPER, ENVIRONMENTAL REVIEWS, HOME ARP PLAN, ANALYSIS OF IMPEDIMENTS (AFFIRMATIVE FURTHERING FAIR HOUSING), AND TECHNICAL ASSISTANCE FOR THE CPD PROGRAM, IN AN AMOUNT NOT TO EXCEED \$139,000.00 FOR A PERIOD OF ONE (1) YEAR FROM DATE OF AWARD – RFP2023-44
- 24-071 RESOLUTION AUTHORIZING THE APPLICATION AND ACCEPTANCE OF SUPPLEMENTAL GREEN ACRES FUNDING FOR THE AMTICO SQUARE PROJECT WITHIN THE ASSUNPINK PARK GREENWAY DEVELOPMENT, IN THE AMOUNT OF \$7,288,160

DEPARTMENT OF PUBLIC WORKS, WAHAB ONITIRI, DIRECTOR

- 24-072 RESOLUTION OF SUPPORT FOR THE NEW JERSEY DEPARTMENT OF TRANSPORTATION TRENTON AMTRAK BRIDGES PROJECT

DEPARTMENT OF WATER AND SEWER, SEAN SEMPLE, DIRECTOR

- 24-073 RESOLUTION ACCEPTING A BID AND AWARDED A CONTRACT TO CARUS CORPORATION, LLC, FOR THE FURNISHING AND DELIVERY OF ZINC ORTHOPHOSPHATE FOR THE TRENTON WATER FILTRATION PLANT IN AN AMOUNT NOT TO EXCEED \$213,570.00 FOR A PERIOD OF ONE (1) YEAR FROM DATE OF AWARD – BID2023-81
- 24-074 RESOLUTION ACCEPTING A BID AND AWARDED A CONTRACT TO MUNICIPAL MAINTENANCE COMPANY TO REMOVE, SUPPLY AND INSTALL VARIABLE FREQUENCY DRIVE FOR RAW WATER PUMP #2 AT TRENTON WATER FILTRATION PLANT IN AN AMOUNT NOT TO EXCEED \$80,630.00 FOR A PERIOD OF ONE (1) YEAR FROM DATE OF AWARD – BID2023-86
- 24-075 RESOLUTION ACCEPTING A BID AND AWARDED A CONTRACT TO FOLEY, INCORPORATED FOR STAND-BY ENGINE INSPECTION AND MAINTENANCE FOR THE TRENTON WATER FILTRATION PLANT IN AN AMOUNT NOT TO EXCEED \$50,426.99 FOR A PERIOD OF ONE (1) YEAR FROM DATE OF AWARD – BID2023-79B
- 24-076 RESOLUTION ACCEPTING A BID AND AWARDED A CONTRACT TO ALLIED CONTROL SERVICES, INC. FOR INSTRUMENTATION, CALIBRATION AND REPAIR SERVICES AT MULTIPLE FACILITIES FOR THE TRENTON WATER FILTRATION PLANT IN AN AMOUNT NOT TO EXCEED \$286,490.00 FOR A PERIOD OF ONE (1) YEAR FROM DATE OF AWARD – BID2023-77
- 24-077 RESOLUTION AWARDED A CONTRACT TO JACOBS ENGINEERING GROUP, INC. THROUGH A NON-FAIR AND OPEN PROCESS TO COMPLETE THE ENGINEERING SERVICES FOR PHASE ONE (1) AND TWO (2) OF THE DECENTRALIZED STORAGE TANK PROJECT IN AN AMOUNT NOT TO EXCEED \$194,548.00

TRENTON MUNICIPAL COURT, TONYA STEWART, DIRECTOR

- 24-078 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 ACCURATE LANGUAGE SERVICES, FOR TELEPHONIC TRANSLATING AND INTERPRETING SERVICES FOR THE CITY OF TRENTON, TRENTON MUNICIPAL COURT FOR A PERIOD OF ONE (1) YEAR FROM DATE OF AWARD IN AN AMOUNT NOT TO EXCEED \$35,000.00 RFP2023-30
- 24-079 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 ACCURATE LANGUAGE SERVICES, FOR TRANSLATING AND INTERPRETING SERVICES FOR THE CITY OF TRENTON, TRENTON MUNICIPAL COURT FOR A PERIOD OF ONE (1) YEAR FROM DATE OF AWARD IN AN AMOUNT NOT TO EXCEED \$200,000.00 RFP2023-31

6. ORDINANCES - 1ST READING AND INTRODUCTION

- 24-014 AN ORDINANCE OF THE CITY OF TRENTON AMENDING CHAPTER 10, "ALCOHOLIC BEVERAGES," SECTION 10-5, "RESTRICTIONS," OF THE CODE OF THE CITY OF TRENTON TO PERMIT A WAIVER OF DISTANCE RESTRICTIONS UNDER CERTAIN CIRCUMSTANCES
- 24-015 AN ORDINANCE REGULATING THE KEEPING OF CERTAIN ANIMALS AND WILDLIFE WITHIN THE CITY OF TRENTON

Public Hearing and 2nd Reading for Ordinances to be held on March 7, 2024.

5. RESOLUTION TO ENTER EXECUTIVE SESSION

- 24-049 AUTHORIZING THE CITY COUNCIL OF THE CITY OF TRENTON TO HOLD AN EXECUTIVE SESSION WHICH EXCLUDES THE PUBLIC (NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION)
- 24-054 RESOLUTION ADOPTING THE SETTLEMENT AGREEMENT BETWEEN THE CITY OF TRENTON, DEPARTMENT OF WATER AND SEWER, AND THE NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION ("NJDEP") IN SETTLEMENT OF AN ADMINISTRATIVE ORDER AND NOTICE OF CIVIL ADMINISTRATIVE PENALTY ASSESSMENT ("AONOCAPA") FOR ALLEGED AIR POLLUTION CONTROL ACT VIOLATIONS IN THE TOTAL AMOUNT OF \$41,500.00

ORDINANCE

No. 24-007

1st Reading FEB 08 2024

Public Hearing _____

2nd Reading & Passage _____

Withdrawn _____

Date to Mayor _____

Date Returned _____

Date Resubmitted to Council _____

Approved as to Form and Legality

Factual content certified by

Wesley Richardson CITY ATTORNEY

Wahab Onitiri, DIRECTOR PUBLIC WORKS

Councilman/woman Jan Edwards, Crista Feliciano presents the following Ordinance:

Jan P. Figueroa, Yajmy Gosay, Jennifer C. Williams

ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 14 OF THE CODE OF THE CITY OF TRENTON, "TRAFFIC, FOUR-WAY STOP INTERSECTIONS," AS IT APPLIES TO MARTIN LUTHER KING JR. BOULEVARD AND INGHAM AVENUE

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

INTERSECTION

STOP SIGN ON

Martin Luther King Jr. Boulevard and Ingham Avenue

All

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

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

INTRODUCTION:	MOTION: <u>Williams</u>				SECOND: <u>Gonzalez</u>				ORD. AUTHORED BY:	ADOPTION				MOTION:	SECOND:							
	INTRODUCTION				ADOPTION					INTRODUCTION					ADOPTION							
	AYE	NAY	NV	AB	AYE	NAY	NV	AB		AYE	NAY	NV	AB		AYE	NAY	NV	AB	AYE	NAY	NV	A
EDWARDS	✓								GONZALEZ	✓				FELICIANO	✓							
FIGUEROA KETTENBURG	✓								HARRISON	✓												
FRISBY	✓								WILLIAMS	✓												

NV - NO VOTE AB - ABSENT

Adopted on first reading at a meeting of the City Council of the City of Trenton, NJ on FEB 08 2024

Adopted on second reading after the public hearing on 2/8/24

APPROVED
REJECTED
Crista Feliciano
President of Council

Reconsidered by Council - Override Vote
AYE
NAY
[Signature]
City Clerk

FEB 08 2024

ORDINANCE

No. 24-008

1st Reading _____

Date to Mayor _____

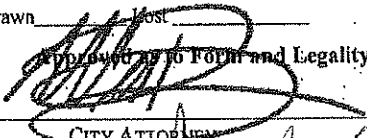
Public Hearing _____

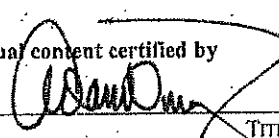
Date Returned _____

2nd Reading & Passage _____

Date Resubmitted to Council _____

Withdrawn _____

Approved as to Form and Legality

CITY ATTORNEY

Factual content certified by

TITLE

Councilman /woman Jennifer Vaughn Williams

presents the following Ordinance:

CAPITAL ORDINANCE PROVIDING FOR IMPROVEMENTS TO THE WEST STATE STREET/SANHICAN DRIVE IMPROVEMENT PROJECT 11, BY THE CITY OF TRENTON, IN THE COUNTY OF MERCER, STATE OF NEW JERSEY, APPROPRIATING \$1,309,938 TO PAY FOR THE COST THEREOF, WHICH AMOUNT WILL BE FUNDED BY A GRANT FROM THE FISCAL YEAR 2024 MUNICIPAL AID PROGRAM RECEIVED OR EXPECTED TO BE RECEIVED BY THE CITY FROM THE NEW JERSEY DEPARTMENT OF TRANSPORTATION

WHEREAS, the City of Trenton, in the County of Mercer, State of New Jersey (the "City"), wishes to undertake improvements to West State Street and Sanhican Drive Improvement Project 11 in the City (collectively, the "Capital Improvements"); and

WHEREAS, the cost of said Capital Improvements is estimated to be \$1,309,938; and

WHEREAS, the City has received or expects to receive a grant from the New Jersey Department of Transportation's Fiscal Year 2024 Municipal Aid Program in the amount of \$1,309,938 (the "NJDOT Grant") to undertake the Capital Improvements; and

WHEREAS, the City Council desires to authorize the appropriation and expenditure of the NJDOT Grant in order to undertake the aforesaid Capital Improvements.

ORDINANCE

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

SECTION 1. The Capital Improvements or purposes described in Section 2 of this capital ordinance are hereby authorized as general capital improvements or purposes to be undertaken by the City of Trenton, in the County of Mercer, State of New Jersey (the "City"). For the said improvements or purposes stated in Section 2 hereof, there is hereby appropriated the amount of \$1,309,938, which amount is the NJDOT Grant received or expected to be received by the City and deposited into the General Capital Improvement Fund of the City for the said improvements or purposes stated in Section 2 hereof.

SECTION 2. The Capital Improvements hereby authorized are for improvements to the LA-2024 MA Trenton City West State Street/Sanhican Drive Improvement Project 11. Such improvements or purposes shall include, as applicable, all work, materials, equipment, engineering, design, consulting work, preparation of plans and specifications, permits, bid documents, conducting and preparation of reports and studies, environmental investigations and remediation, equipment rental, labor and appurtenances necessary therefore or incidental thereto.

SECTION 3. The expenditure of the NJDOT Grant from the General Capital Improvement Fund of the City for the improvements or purposes set forth in Section 2 hereof is hereby authorized and approved. The Mayor, the Clerk, the Chief Financial Officer and any other official/officer of the City are each hereby authorized and directed to execute, deliver and perform any agreement with the State of New Jersey Department of Transportation or any other agreement necessary to undertake the improvements or

ORDINANCE

purposes set forth herein and to effectuate the transactions contemplated hereby and thereby

SECTION 4. The City hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget, as applicable, of the City is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services.

SECTION 5. Capitalized terms used herein and not otherwise defined, shall have the meanings ascribed to such terms in the preambles to this capital ordinance.

SECTION 6. This ordinance shall take effect in accordance with applicable law.

INTRODUCTION:		MOTION: <i>Harrison</i>				SECOND: <i>Prisby</i>				ORD. AUTHORED BY:								ADOPTION				MOTION:				SECOND:			
INTRODUCTION				ADOPTION				INTRODUCTION				ADOPTION				INTRODUCTION				ADOPTION									
AYE	NAY	NV	AB	AYE	NAY	NV	AB	AYE	NAY	NV	AB	AYE	NAY	NV	AB	AYE	NAY	NV	AB	AYE	NAY	NV	AB	AYE	NAY	NV	AB		
EDWARDS	✓																												
FIGUEROA	✓																												
KETTENBURG	✓																												
PRISBY	✓																												

Adopted on first reading at a meeting of the City Council of the City of Trenton, NJ on FEB 08 2024

Adopted on second reading after the public hearing on _____

Mayor *Onofre Feliciano*
President of Council

APPROVED
REJECTED

Reconsidered by Council - Override Vote _____
City Clerk *[Signature]*

AYE
NAY

ORDINANCE

No. 24-009

1st Reading FEB 08 2024

Date to Mayor _____

Public Hearing _____

Date Returned _____

2nd Reading & Passage _____

Date Resubmitted to Council _____

Withdrawn _____ Lost _____

Approved as to Form and Legality

Factual content certified by

[Signature]
WESLEY BRIDGES

CITY ATTORNEY

[Signature]
Title WAHAB ONITIRI, DIRECTOR PUBLIC WORKS

Councilman/woman *[Signature]* 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 HEIL AVENUE

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

Heil Avenue (From Princeton Avenue to Brunswick Avenue)

Southbound

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	MOTION: <i>Gonzalez</i>				SECOND: <i>Williams</i>				ORD. AUTHORED BY:	ADOPTION				MOTION:	SECOND:						
	INTRODUCTION				ADOPTION					INTRODUCTION					ADOPTION						
	AYE	NAY	NV	AB	AYE	NAY	NV	AB		AYE	NAY	NV	AB		AYE	NAY	NV	AB	AYE	NAY	NV
EDWARDS	✓								GONZALEZ	✓				FELICIANO	✓						
FIGUEROA KETTENBURG	✓								HARRISON	✓											
FRISBY	✓								WILLIAMS	✓											
NV - NO VOTE AB - ABSENT																					

Adopted on first reading at a meeting of the City Council of the City of Trenton, NJ on FEB 08 2024

Adopted on second reading after the public hearing on _____

Mayor
[Signature]
President of Council

APPROVED
REJECTED

Reconsidered by Council - Override Vote
[Signature]
City Clerk

AYE
NAY

ORDINANCE

No. 24-010

1st Reading FEB 08 2024

Date to Mayor _____

Public Hearing _____

Date Returned _____

2nd Reading & Passage _____

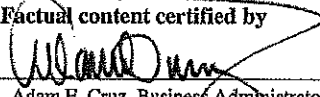
Date Resubmitted to Council _____

Withdrawn _____

Approved as to Form and Legality

Factual content certified by


Wesley Bridges, City Attorney


Adam E. Cruz, Business Administrator

Councilman/woman _____ presents the following Ordinance:

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

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

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

SUPPLEMENT SCHEDULE A


<u>TITLE</u>	<u>UNION/RANGE</u>	<u>SALARY RANGE</u>
Analyst Trainee	Local 2286: Range 30	\$54,273 to \$69,435
Assistant Purchasing Agent	Local 2281: Range 11	\$76,189 to \$104,863
Senior Purchasing Assistant	Local 2286; Range 38	\$60,930 to \$79,171
Senior Program Development Specialist Aging	Local 2286; Range 41	\$63,019 to \$81,996
Yard Supervisor	Local 2286; Range 36	\$59,466 to \$77,645
Principal Purchasing Assistant	Local 2286; Range [32] 37	[\$56,789] \$62,415 to [\$78,254] \$90,186


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

INTRODUCTION:	MOTION: <u>Harrison</u>				SECOND: <u>Feliciano</u>				ORD. AUTHORED BY:	ADOPTION				MOTION:				SECOND:							
	INTRODUCTION				ADOPTION					INTRODUCTION				ADOPTION				INTRODUCTION				ADOPTION			
	AYE	NAY	NV	AB	AYE	NAY	NV	AB		AYE	NAY	NV	AB	AYE	NAY	NV	AB	AYE	NAY	NV	AB	AYE	NAY	NV	AB
EDWARDS	✓								GONZALEZ	✓								FELICIANO	✓						
FIGUEROA KETTENBURG	✓								HARRISON	✓															
FRISBY	✓								WILLIAMS	✓															
	NV - NO VOTE				AB - ABSENT																				

Adopted on first reading at a meeting of the City Council of the City of Trenton, NJ on FEB 08 2024

Adopted on second reading after the public hearing on _____

Mayor

President of Council

APPROVED
REFJECTED
Reconsidered by Council - Override Vote

City Clerk

ORDINANCE

No. 24-011

1st Reading FEB 08 2024

Date to Mayor _____

Public Hearing _____

Date Returned _____

2nd Reading & Passage _____

Date Resubmitted to Council _____

Withdrawn Lost

[Signature]
 Approved as to Form and Legality
 Wesley Bridges, City Attorney

Factual content certified by
[Signature]
 Adam E. Cruz, Business Administrator

Councilman/woman _____ presents the following Ordinance:

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

WHEREAS, the City desires to adopt an ordinance updating certain salary ranges for certain positions; and

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

<u>TITLE</u>	<u>SALARY RANGE</u>
Administrative Secretary	[\$49,887] <u>\$57,058</u> to [\$68,851] <u>\$81,346</u>
Employee Benefits Specialist	[\$59,657] <u>\$69,500</u> to [\$77,558] <u>\$98,750</u>
Paralegal Specialist	[\$57,078] <u>\$65,000</u> to [\$75,416] <u>\$88,000</u>

<u>TITLE</u>	<u>UNION/RANGE</u>	<u>SALARY RANGE</u>
Account Clerk	2286: Range [9] <u>15</u>	[\$41,332] <u>\$47,653</u> to [\$51,772] <u>\$60,738</u>
Senior Account Clerk	2286: Range [13] <u>20</u>	[\$44,919] <u>\$50,632</u> to [\$56,879] <u>\$64,955</u>
Principal Account Clerk	2286: Range [17] <u>22</u>	[\$49,088] <u>\$52,000</u> to [\$62,774] <u>\$73,019</u>
Management Assistant	2286: Range [45] <u>48</u>	[\$67,186] <u>\$72,048</u> to [\$94,675] <u>\$101,587</u>
Sanitation Driver	2286: Range [16] <u>26</u>	[\$48,346] <u>\$52,209</u> to [\$61,652] <u>\$67,240</u>

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

INTRODUCTION	MOTION: <i>Frisky</i>				SECOND: <i>Edwards</i>				ORD. AUTHORED BY:	ADOPTION				MOTION:				SECOND:								
	INTRODUCTION				ADOPTION					INTRODUCTION				ADOPTION				INTRODUCTION				ADOPTION				
	AYE	NAY	NV	AB	AYE	NAY	NV	AB		AYE	NAY	NV	AB	AYE	NAY	NV	AB	AYE	NAY	NV	AB	AYE	NAY	NV	AB	
EDWARDS	✓								GONZALEZ	✓				FELICIANO	✓											
FIGUEROA KETTENBURG	✓								HARRISON	✓																
FRISBY	✓								WILLIAMS	✓																
	NV - NO VOTE				AB - ABSENT																					

Adopted on first reading at a meeting of the City Council of the City of Trenton, NJ on FEB 08 2024

Adopted on second reading after the public hearing on _____

 Mayor
[Signature]
 President of Council

APPROVED
 REJECTED
 Reconsidered by Council - Override Vote

 City Clerk

FEB 08 2024

ORDINANCE

No. 24-012

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, ESQ.

BRANDON L. GARCIA, CITY CLERK

Councilman/woman

Jan Edwards

James ...

presents the following Ordinance:

AN ORDINANCE AMENDING AND SUPPLEMENTING SECTION 150-3 OF THE TRENTON CITY CODE RELATING TO PENALTIES FOR ILLEGAL DUMPING

WHEREAS, the City Council of the City of Trenton has determined it in the best interests of the City to increase the penalties for illegal Dumping as defined in Trenton City Code Chapter 150-1 et seq.;

NOW IT IS HEREBY ORDAINED, by the City Council of the City of Trenton that the provisions of Section 150-3B of the Trenton City Code be and are hereby amended and supplemented to read as follows:

[150-13 Violations and Penalties (Repealed)]

B. Any person who violates the provisions of this Chapter with respect to Dumping shall be subject to a fine of \$2,500.00 for a first offense and, for a subsequent offense, to a fine not exceeding \$10,000.00 pursuant to N.J.S.A. 4:49-5.]

150-13 Violations and Penalties (New)

B. Any person who violates the provisions of this Chapter with respect to Dumping shall be subject to a fine of \$2500. for a first offense. For a second or subsequent offense, a fine not to exceed \$10,000., and/or 90 days imprisonment; and/or 90 days of Community Service may be imposed in the discretion of the Court. The Court may further order the violator to bear the actual costs of clean up, if applicable.

IT IS FURTHER ORDAINED, that any Ordinances or parts thereof which are inconsistent with the provisions of this Ordinance be and hereby are repealed to the extent of such inconsistency;

IT IS FURTHER ORDAINED, that in the event any portion of this Ordinance is declared invalid, the remaining portions hereof shall remain in full force and effect;

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

INTRODUCTION:	MOTION: <i>Frisky</i>				SECOND: <i>Edwards</i>				ORD. AUTHORED BY:	ADOPTION	MOTION:				SECOND:							
	INTRODUCTION				ADOPTION						INTRODUCTION				ADOPTION							
	AYE	NAY	NV	AB	AYE	NAY	NV	AB			AYE	NAY	NV	AB	AYE	NAY	NV	AB	AYE	NAY	NV	A
EDWARDS	✓								OONZALEZ		✓			PELICIANO	✓							
FIGUEROA	✓								HARRISON	✓												
KETTENBURG	✓								WILLIAMS	✓												
FRISBY	✓																					

NV - NO VOTE AB - ABSENT

Adopted on first reading at a meeting of the City Council of the City of Trenton, NJ on FEB 08 2024

Adopted on second reading after the public hearing on _____

Mayor *Cristina Pelliciano*
President of Council

APPROVED
REJECTED

Reconsidered by Council - Override Vote
City Clerk *Brandon L. Garcia*

AYE
NAY

RESOLUTION No. 24-049

Date of Adoption _____

Approved as to Form and Legality

Factual content certified by

CITY ATTORNEY

BRANDON L. GARCIA, CITY CLERK

Councilman/woman _____ presents the following Resolution:

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

BE IT RESOLVED that the City Council of the City of Trenton will hold a meeting on February 20, 2024 at 5:30 p.m. that will be limited to consideration of an item or items with respect to which the public may be excluded pursuant to section 7b of the Open Public Meetings Act (N.J.S.A. 10:4-12)

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

Pending Litigation

RESOLUTION ADOPTING THE SETTLEMENT AGREEMENT BETWEEN THE CITY OF TRENTON, DEPARTMENT OF WATER AND SEWER, AND THE NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION (“NJDEP”) IN SETTLEMENT OF AN ADMINISTRATIVE ORDER AND NOTICE OF CIVIL ADMINISTRATIVE PENALTY ASSESSMENT (“AONOCAPA”) FOR ALLEGED AIR POLLUTION CONTROL ACT VIOLATIONS IN THE TOTAL AMOUNT OF \$41,500.00

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

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

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

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

President of Council

City Clerk

RESOLUTION

No. 24-050

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 \$ 3,500,000 FROM THE FUNDS ALLOCATED TO THE CITY OF TRENTON UNDER THE AMERICAN RESCUE PLAN ACT OF 2021 FOR REPAIR AND IMPROVEMENT OF CITY OF TRENTON PARKS FOR 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 outdoor recreation spaces may be responsive to the needs of disproportionately impacted communities by promoting healthier living environments and outdoor recreation and socialization to mitigate the spread of COVID-19"; and

WHEREAS, various recreational parks and facilities utilized by Trenton's youth require maintenance and improvement to provide children with proper and safe playing surfaces and environments; and

NOW, THEREFORE BE IT RESOLVED by the City of Trenton that ARPA-21 funds totaling **\$3,500,000** shall be appropriated for the following parks:

Basketball Courts – Benches/Bleachers: \$218,572 - Breunig Ave. Park, Cadwalader Park, Capital City Sports Complex, Clay Street Park, Gil Carter Park, Cooper Field, Edgewood Ave Park, Franklin Park, Greg Grant Park, Jefferson Vincent Park, John Beech Park, Monsignor Lipinski Park, Martin Luther King, Jr. Park, Pat Pone Park, Roberto Clemente Park, Sonny Vereen Park, Wilkerson Place Park.

Bleacher Covers - Basketball Courts: \$175,000 - Cadwalader, Gil Carter, Greg Grant, Sonny Vereen, Capital City, Roberto Clemente, John Beech, and Cooper.

Court Resurfacing- Basketball Courts: \$450,000 - Edgewood, Breunig Ave, Gil Carter, Jefferson Vincent, Capital City, Clay Street, Monsignor Lipinski, Lemmie Caver, Roberto Clemente, Franklin Park, and Pat Pone.

Court Resurfacing - Tennis Courts: \$277,689.85 - Villa Park

Equipment – Bike Racks, Park Benches, Picnic Tables & Trash Cans: \$180,000 - All Parks

Inclusion & Adoptive Playgrounds - \$500,000 – One per ward.

Playground Safety Surface: \$98,250 - Academy St. Park, Breunig Ave. Park, Cadwalader Park, Capital City Sports Complex, Gil Carter Park, Clay St. Park, Edgewood Ave Park, Franklin Park, George Page Park, Greg Grant Park, Jefferson Vincent Park, John Beech Park, Lamberton Park, Laurel Park, Monsignor Lipinski Park, Mill Hill Park, Martin Luther King, Jr. Park, Orange Street Park, Pat Pone Park, Roberto Clemente Park, Rutherford Ave. Park, Sonny Vereen Park, Sweets/Fountain Ave. Park, Unity Park, Villa Park, and Wilkerson Park.

Playground Equipment (New & Repairs): \$849,826.67 - Academy St. Park, Breunig Ave. Park, Cadwalader Park - Fitness, Cadwalader Park - Main, Capital City Sports Complex, Gil Carter Park, Clay St. Park, Edgewood Ave Park, Franklin Park, George Page Park, Greg Grant Park, Jefferson Vincent Park, John Beech Park, Lamberton Park, Laurel Park, Monsignor Lipinski Park, Mill Hill Park, Martin Luther King, Jr. Park, Orange Street Park, Pat Pone Park, Roberto Clemente Park, Rutherford Ave. Park, Sonny Vereen Park, Sweets/Fountain Park, Unity Park, Villa Park, and Wilkerson Park.

Replace and Repair Fencing: \$350,000 - Carlos Negron, Edgewood Avenue, Rutherford Avenue, Gil Carter, Sonny Vereen, Villa Park, George Page, Sweets/Fountain Avenue, Roberto Clemente, Cooper Field, Franklin, and John Beech.

Scoreboards: \$115,661.48 - 6/11 Little League, Babe Ruth Youth Baseball, Cadwalader Park Softball Field, Cooper Basketball Court, Capital City Basketball Court, North Trenton Little League, Sonny Vereen Basketball Court, West End Little League, and Wetzell Baseball Field.

Signs - Park & Facility Name, Rules & Regulations: – \$85,000 - All Parks & Facilities

Stone Restoration Service (Masonry): - \$200,000 - Cadwalader Park

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

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

President of Council

City Clerk

**CITY OF TRENTON
DEPARTMENT OF FINANCE**

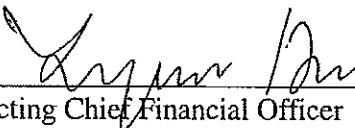
CERTIFICATION OF FUNDS

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

Purpose: **APPROPRIATION FOR REPAIR AND IMPROVEMENTS
TO CITY OF TRENTON PARKS**

Account Numbers: **R-01- -70-7020-418-**

Amount not to exceed: **\$3,500,000**



Acting Chief Financial Officer

12/11/2023

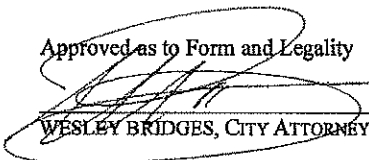
Date

RESOLUTION No. 24-051

Date of Adoption _____

Approved as to Form and Legality

Factual content certified by


WESLEY BRIDGES, CITY ATTORNEY


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
HOMEWORKS TRENTON**

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

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

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

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

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

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

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

WHEREAS, the DOT Final Rule includes as an eligible use of ARPA-21 funds "A program, service, capital expenditure, or other assistance that is provided to a disproportionately impacted household, population, or community, including . . . [i]nvestments in communities to promote improved health outcomes and public safety"; and

RESOLUTION

WHEREAS, HomeWorks Trenton (HomeWorks) is a certified 501(c)(3) not-for-profit organization, which since 2017, has operated a free, community-based, after-school residential program in Trenton that provides academic and identity-driven leadership enrichment activities to marginalized high school girls; and

WHEREAS, HomeWorks seeks a \$100,000.00 grant to support the refurbishment of an expansive residential property in Trenton that will accommodate housing for forty-two (42) girls and help support expenses for items such as meals, tutoring and programming, mental health services, field trips and bus trips (throughout the year) that are integrated into the programs provided; and

WHEREAS, HomeWorks has submitted the required documentation, and its proposal has received a score of 92 from the Proposal Review Team, making it eligible for consideration by City Council; and

WHEREAS, HomeWorks 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 HomeWorks is consistent with the goals of the City's Subrecipient Coronavirus Local Fiscal Recovery Program.

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

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

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

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

President of Council

City Clerk

CITY OF TRENTON
DEPARTMENT OF FINANCE

CERTIFICATION OF FUNDS

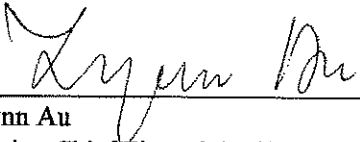
I, Lynn Au, Acting Chief Financial Officer of the City of Trenton, do hereby certify, to the best of my knowledge and belief, that there are now sufficient funds to:

Purpose: GRANT TO APPROPRIATE \$100,000.00 FROM THE FUNDS
ALLOCATED TO THE CITY OF TRENTON UNDER
THE AMERICAN RESCUE PLAN ACT OF 2021 TO HOMEWORKS
TRENTON

Fund: GRANT

Account Numbers: R-01- -

Amount not to exceed: \$ 100,000.00



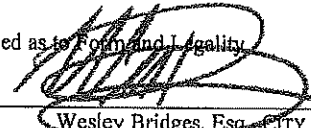
Lynn Au
Acting Chief Financial Officer
City of Trenton

1/26/2024

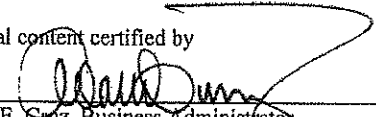
Date

RESOLUTION

No. 24-052

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 REQUESTING PERMISSION FOR THE DEDICATION BY RIDER FOR PARKING TAX SURCHARGE TRUST FUND REQUIRED BY IMPOSITION OF SURCHARGE N.J.S.A. 40:48C-1.6

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

WHEREAS, Imposition of Surcharge N.J.S.A. 40:48C-1.6 provides for the receipt of Parking Tax Surcharge Fund deposits by the municipality to be used for demolishing and removing abandoned building or structures; any excess collection can be used for infrastructure projects; and,

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

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

1. The Governing Body does hereby request permission of the Director of the Division of Local Government Services to pay expenditures of the Parking Tax Surcharge Fund in accordance with N.J.S.A. 40:48C-1.6.
2. The Municipal Clerk of the City of Trenton, County of Mercer is hereby directed to forward two certified copies of this Resolution to the Director of the Division of Local Government Services.

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

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

 President of Council

 City Clerk

RESOLUTION No. 24-053

Approved as to Form and Legality

A. Wesley Bridges, Esq. City Attorney

Date of Adoption _____

Factual content certified by

Adam E. Cruz, Business Administrator

Councilman /woman _____ presents the following Resolution:

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TRENTON IN SUPPORT OF THE CLASS V CANNABIS RETAIL APPLICATION OF NIRVANA DISPENSARIES LLC

WHEREAS, the City of Trenton, by ordinance, permits cannabis retail as a 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; and
- 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, Nirvana Dispensaries LLC, has requested the City's support to locate a cannabis retail business in the City; and

WHEREAS, Elijah Dixon and Andre McNair, the main proprietors of Nirvana Dispensaries LLC, appeared at the December 20, 2023 meeting of the Trenton City Cannabis Advisory Committee to present the application; and

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

RESOLUTION

WHEREAS, representatives of Nirvana Dispensaries LLC appeared at the February 8, 2024 City Council meeting to seek its endorsement; and

WHEREAS, the proposed location for Nirvana Dispensaries LLC, 227 North Broad Street, Trenton, NJ 08608, is in the Canal Banks 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(2), the number of Class V Cannabis Retail establishments in the City shall not exceed ten (10); and

WHEREAS, as of the date of this Resolution, the City has not yet issued 10 resolutions of local support for Class V Cannabis Retail 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 Nirvana Dispensaries LLC; and
2. The intended location, 227 North Broad Street, NJ 08608, 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 retailers to operate within its jurisdiction; and
4. The City of Trenton has imposed a limit on the number of cannabis retailers, and this application does not exceed that limit.

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

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

President of Council

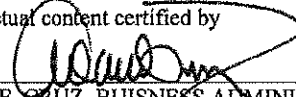
City Clerk

RESOLUTION No. 24-054

Date of Adoption _____

Approved as to Form and Legality


 WESLEY BRIDGES, CITY ATTORNEY

Factual content certified by


 ADAM E. CRUZ, BUSINESS ADMINISTRATOR

Councilman/woman _____ presents the following Resolution:

RESOLUTION ADOPTING THE SETTLEMENT AGREEMENT BETWEEN THE CITY OF TRENTON, DEPARTMENT OF WATER AND SEWER, AND THE NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION ("NJDEP") IN SETTLEMENT OF AN ADMINISTRATIVE ORDER AND NOTICE OF CIVIL ADMINISTRATIVE PENALTY ASSESSMENT ("AONOCAPA") FOR ALLEGED AIR POLLUTION CONTROL ACT VIOLATIONS IN THE TOTAL AMOUNT OF \$41,400.00

WHEREAS, the New Jersey Department of Environmental Protection (NJDEP) issued an Administrative Order and Notice of Civil Administrative Penalty Assessment ("AONOCAPA") to the City of Trenton, Department of Water and Sewer ("Department") for alleged violations of the Air Pollution Control Act (the "ACT"), N.J.S.A 26:2C-1 et seq.; and

WHEREAS, NJDEP conducted a compliance evaluation at the facility at Pennington Ave. & Mellon St. on September 15, 2020, and cited a number of violations of the Act; and

WHEREAS, on November 17, 2020, NJDEP issued an AONOCAPA encompassing all the alleged violations and assessing a penalty of \$81,800 (see Exhibit C; Settlement Agreement); and

WHEREAS, the Settlement Agreement has been reviewed and assessed by the City Attorney and the City Attorney is of the opinion that it is in the best interest of the City of Trenton to settle the enforcement action for the total amount of \$41,400; and

WHEREAS, NJDEP has determined that the Department has achieved compliance with all the requirements that were the subject of the AONOCAPA and that settlement of this enforcement action does not constitute an admission of any liability; and

WHEREAS, the Chief Financial Officer has certified that sufficient funds are available in 4-05 -55-5506-825-004 for this purpose.

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

1. The City is hereby authorized to execute the Settlement Agreement (Enforcement Action ID # NEA200001-60642) in the amount of \$41,400 and the Resolution and contract shall remain on file in the City Clerk's Office.

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

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

 President of Council

 City Clerk

**CITY OF TRENTON
DEPARTMENT OF FINANCE**

CERTIFICATION OF FUNDS

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

Vendor Name: NJ DEPARTMENT OF ENVIRONMENTAL PROTECTION
Address# 1: P O BOX 420
401 EAST STATE STREET

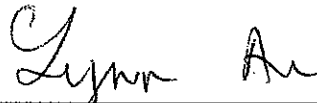
City: TRENTON
State: NEW JERSEY
Zip Code: 08608

Purpose: To settle the enforcement action for alleged violations of the Underground Storage of Hazardous Substances Act

Account Numbers: 4-05 -55-5506-825-004

Vendor ID: NJDEP003

Amount not to exceed: \$41,400.00



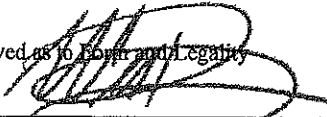
Acting Chief Financial Officer

2/8/2024

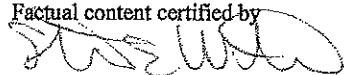
Date

OK, BT

RESOLUTION No. 24-055

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 AMENDING RESOLUTION NUMBER 23-528 TO VISUAL COMPUTER SOLUTIONS, INC. (VCS), FOR PROFESSIONAL SERVICES RELATED TO OFF-DUTY EMPLOYMENT MANAGEMENT FOR THE TRENTON POLICE DEPARTMENT 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, Resolution Number 23-528 was adopted by City Council on December 7, 2023 approving the services related to off-duty police employment administration for the Trenton Police Department; and

WHEREAS, in the fourth (4th) Whereas, the incorrect language read “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”; and

WHEREAS, this Resolution is being amended to correct the language to read “with an eight (8%) percent fee charged to the vendor “**an additional**” four (4%) percent fee to the vendors who opt to pay via credit card.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Trenton that Resolution Number 23-528 is hereby amended to reflect the change in the language.

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

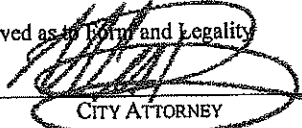
This Resolution was adopted at a Meeting of the City Council of the City of Trenton on _____

 President of Council

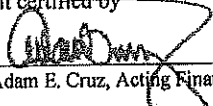
 City Clerk

RESOLUTION No. 24-056

Date of Adoption _____

Approved as to Form and Legality


 CITY ATTORNEY

Factual content certified by


 Adam E. Cruz, Acting Finance Director

Councilman/woman _____ presents the following Resolution:

RESOLUTION AUTHORIZING TRANSFERS OF THE CY 2023 APPROPRIATION RESERVE IN THE TOTAL AMOUNT OF 850,000

BE IT RESOLVED, by the City Council of the City of Trenton (by 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 reserve in order that certain accounts requiring additional funds may receive same from such accounts where funds are available without incurring an over-expenditure:

TRANSFERS FROM:

Water-SW	\$	550,000.00
Sewer-SW		300,000.00
		850,000.00

TRANSFERS TO:

Water-OE	\$	550,000.00
Sewer-OE		300,000.00
		850,000.00

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

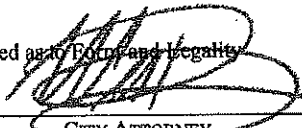
This Resolution was adopted at a Meeting of the City Council of the City of Trenton on _____

 President of Council

 City Clerk

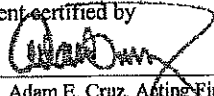
RESOLUTION

No. 24-057

Approved as to Form and Legality


 CITY ATTORNEY

Date of Adoption _____

Factual content certified by


 Adam E. Cruz, Acting Finance Director

Councilman/woman _____ presents the following Resolution:

RESOLUTION AUTHORIZING EMERGENCY UTILITY APPROPRIATIONS TO THE CY 2024 TEMPORARY BUDGETS OF THE CITY OF TRENTON IN THE TOTAL AMOUNT OF 18,600,000

WHEREAS, an emergency has arisen with respect to providing funds for the operation of the City of Trenton, and no adequate provision has been made in the CY 2024 Temporary Budget for certain purposes, and N.J.S.A. 40A:4-20 provides for creation of an emergency appropriation for the certain purposes as listed below, and

WHEREAS, the total emergency temporary resolutions for all operating funds adopted for the CY 2024 year pursuant to the provisions of Chapter 96, P.L. 1951 including this resolution total \$18,600,000.

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

WATER UTILITY OPERATING	
WATER UTILITY-SW-FINANCE	100,000.00
WATER UTILITY-SW	2,000,000.00
WATER UTILITY-OE	10,000,000.00
SOCIAL SECURITY	<u>200,000.00</u>
TOTAL WATER UTILITY	12,300,000.00

SEWER UTILITY OPERATING	
SEWER UTILITY-SW-FINANCE	100,000.00
SEWER UTILITY-SW	500,000.00
SEWER UTILITY-OE	4,000,000.00
SOCIAL SECURITY	<u>100,000.00</u>
TOTAL SEWER UTILITY	4,700,000.00

PARKING UTILITY OPERATING	
PARKING ENFORCEMENT-SW	1,000,000.00
PARKING ENFORCEMENT-OE	500,000.00
SOCIAL SECURITY-OE	<u>100,000.00</u>
TOTAL PARKING UTILITY	1,600,000.00

Final Totals 18,600,000.00

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

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

 President of Council

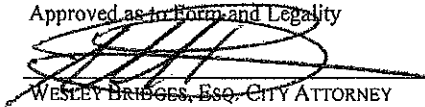
 City Clerk

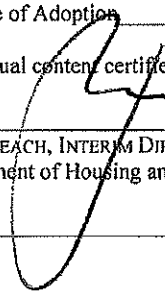
RESOLUTION No. 24-058

Date of Adoption _____

Approved as to Form and Legality

Factual content certified by


WESLEY BRIDGES, Esq. CITY ATTORNEY
Department of Law


JAMES BEACH, INTERIM DIRECTOR
Department of Housing and Economic Development

Councilman /woman _____ presents the following Resolution:

RESOLUTION AUTHORIZING THE CITY OF TRENTON TO APPLY FOR AND ACCEPT A FISCAL ALLOTMENT NOT TO EXCEED \$300,000 FROM THE NEW JERSEY URBAN ENTERPRISE ZONE AUTHORITY ZONE ASSISTANCE FUND (ZAF) TO CREATE AN EVENT FUND TO SPONSOR EVENTS THAT LEAD TO INCREASED ECONOMIC ACTIVITY IN THE ZONE (TRENTON UEZ EVENT FUND)

WHEREAS, the City of Trenton (the "City") has a financial allocation from the State of New Jersey (the "State") for Fiscal Year 2023 (July 1, 2022 through June 30, 2023) that is earmarked, and must be used for Urban Enterprise Zone ("UEZ") activities within the boundaries of the UEZ in the City to help stimulate economic activity among the City's existing small businesses, attract new businesses and increase employment among residents of the City; and

WHEREAS, the New Jersey Urban Enterprise Zone Authority ("NJUEZA") has allocated to the City of Trenton \$2,861,167.00 for the State Fiscal Year 2023 to be used on all UEZ activities; and

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

WHEREAS, spending money on events that lead to increased economic activity in the UEZ is an allowable use; and

WHEREAS, events that are held in close proximity to UEZ businesses have a greater positive economic impact than those that are not; and

WHEREAS, this fund would be designed to support events that take basic steps to insure a positive economic impact to UEZ businesses as outlined in the attached draft UEZ Event Fund Guidelines; and

WHEREAS, should the Event Fund be approved by the State UEZ Authority, all the money to undertake and complete the project would be awarded in compliance with the New Jersey Public Contracts Law.

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

1. The above recitals are incorporated by reference as if set forth at length herewith.
2. The appropriate city officers are duly authorized to submit an application to the New Jersey Urban Enterprise Zone Program for the Zone Assistance Fund in the amount not to exceed three hundred thousand dollars (\$300,000) for the purpose of funding events as described above, in accordance with all pertinent terms, conditions and requirements which may be established for such an application.

RESOLUTION

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

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

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

President of Council

City Clerk

RESOLUTION

No. 24-059

Date of Adoption _____

Approved as to Form and Legality

Factual content certified by

WESLEY BRIDGES, CITY ATTORNEY
DEPARTMENT OF LAW

JAMES BEACH, INTERIM DIRECTOR
DEPARTMENT OF HOUSING AND ECONOMIC DEVELOPMENT

Councilman/woman _____ presents the following Resolution:

**RESOLUTION AMENDING RESOLUTION NO.: 23-134 ENTITLED
"RESOLUTION IN SUPPORT OF THE DOWNTOWN TRENTON
NEIGHBORHOOD PRESERVATION PROGRAM" TO REVISE THE ACCOUNT
NUMBER**

WHEREAS, City Council of the City of Trenton (the "City") previously approved the acceptance of a One Hundred Twenty-Five Thousand Dollar (\$125,000.00) grant from the Neighborhood Preservation Program (NPP) and the contribution of Twenty-Five Thousand Dollars (\$25,000.00) the municipal match pursuant to Resolution No.: 23-134; and

WHEREAS, the account number stated in Resolution No.: 23-134 was incorrect and has to be revised.

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

1. The above recitals are incorporated as if set forth herewith.
2. The language in Resolution No.: 23-134 is amended to read: "the City Council of the City of Trenton authorizes the appropriate City officers to submit an NPP application for grant funding in the amount of One Hundred Twenty-Five Thousand Dollars (\$125,000.00) **(to be deposited in-account number: G-SS-24-60-125B-290)** and authorizes the City to contribute a municipal match in the amount of Twenty-Five Thousand Dollars (\$25,000.00) **(to be taken from account number: 4-01- -88-1000-003)**."
3. All other terms and provisions of Resolution No.: 23-134 shall remain the same and in effect.
4. This Resolution shall take effect immediately in accordance with applicable law, and a copy of this Resolution shall be filed in the Office of the City Clerk.

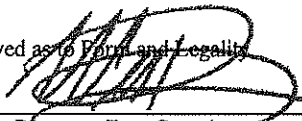
MOTION:					SECOND:									
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
EDWARDS					GONZALEZ					FELICIANO				
FIGUEROA KETTENBURG					HARRISON									
FRISBY					WILLIAMS									

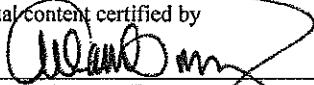
This Resolution was adopted at a Meeting of the City Council of the City of Trenton on _____

President of Council

City Clerk

RESOLUTION No. 24-060

Approved as to Form and Legality

WESLEY BRIDGES, ESQ. 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 A LANDLORD CONSENT AND ESTOPPEL CERTIFICATE AND AUTHORIZING THE EXECUTION OF SAME IN SUPPORT OF THE PURCHASE AND SALE OF A CERTAIN LEASEHOLD DATED APRIL 6, 2017 BY AND BETWEEN THE CITY OF TRENTON AND MARINE TERMINAL URBAN RENEWAL ASSOCIATES

WHEREAS, the City of Trenton (the “City”) is the owner and landlord of the real property commonly known as 1545 Lambertson Road in the City of Trenton, New Jersey and identified as Block 12402, Lot 1.01 on the City’s tax map; and

WHEREAS, the City (also referred to as “Lessor or Landlord”) and Marine Terminal Urban Renewal Associates (“MTURA” also referred to as “Lessee”), a partnership of the State of New Jersey, entered into that certain Lease Agreement dated April 6, 2017, (collectively, the “Lease”), with respect to that certain real property commonly known as 1545 Lambertson Road in the City of Trenton, New Jersey (as more particularly described in the Lease, the “Property”); and

WHEREAS, CRB Mortgage Holdings 43 LLC (“CRB”), is the successor-in-interest to MTURA and is now the Lessee and the Assignor pursuant to a certain Assignment of Mortgagee’s Interest from TBG Funding LLC recorded in the land records of Mercer County, New Jersey on April 28, 2022 as Instrument #2022021950, Assignment Book 1205, Page 415 and a certain Indenture made by the Sheriff of Mercer County in favor of Seller and recorded in the land records of Mercer County, New Jersey on April 28, 2022 as Instrument #2022021951, Deed Book 6483, Page 1235; and

WHEREAS, pursuant to Resolution 23-457 the City Council approved the Consent to Assignment of the Lease and an addendum thereto, a copy of which is attached hereto as **Exhibit A**; and

WHEREAS, the Assignor, as Seller, and 45 Lambertson LLC, the Assignee, as Purchaser, have entered into a certain Agreement of Sale of the Leasehold Interest conveying the Leasehold Interest to the Assignee; and

WHEREAS, the Assignee’s lender, TD Bank requires the City execute the Landlord Consent and Estoppel Certificate (the “Certificate”) in connection with the financing of the Purchase and Sale of the Leasehold Interest, a copy of which is attached hereto as **Exhibit B**.

RESOLUTION

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

1. The above recitals are incorporated by reference as though fully set forth at length herewith.
2. The Landlord Consent and Estoppel Certificate is hereby approved.
3. The Mayor and the City Clerk are hereby authorized to execute the Certificate and any other document deemed necessary to facilitate the Purchase and Sale of the Leasehold Interest in the Property.
4. This Resolution shall take effect immediately and shall be recorded in the Office of the City Clerk in accordance with applicable law.

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

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

President of Council

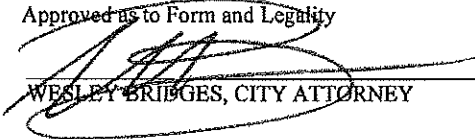
City Clerk

RESOLUTION No. 24-061

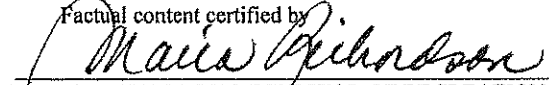
Date of Adoption _____

Approved as to Form and Legality

Factual content certified by



 WESLEY BRIGGS, CITY ATTORNEY



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

Councilman /woman _____ presents the following Resolution:

**RESOLUTION ACCEPTING A BID AND AWARING A CONTRACT TO
 CARROLL GROUP INC., FOR THE DEMOLITION OF VARIOUS STRUCTURES UNDER THE
 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM, FOR THE DEPARTMENT
 OF RECREATION, NATURAL RESOURCES, AND CULTURE FOR A PERIOD OF ONE (1) YEAR
 FROM DATE OF AWARD IN AN AMOUNT NOT TO EXCEED \$729,315.00 - BID2023-69**

WHEREAS, three (3) sealed bids were received on October 26, 2023, in the Division of Purchasing at 11:00am by the Purchasing Agent, for the Demolition of Various Structures Under the Community Block Grant (CDBG) Program, for the City of Trenton, Department of Recreation, Natural Resources and Culture for a period of one (1) year; and

WHEREAS, the City of Trenton has a need to demolish various structures under the Community Block Grant (CDBG), that are hazardous abandoned properties to minimize urban blight in these two neighborhoods. This is crucial to resolving quality-of-life issues such as crime and safety; and

WHEREAS, the fifteen (15) properties listed in the bid to be demolished are, 12-14 Fountain Ave, 37 Fountain Ave, 120 Fountain Ave, 121 1/2 Fountain Ave, 122 Fountain Ave, 123 Fountain Ave, 128 Fountain Ave, 147-149 Fountain Ave, 61 Sweets Ave, 63 Sweets Ave, 98 Sweets Ave, 100 Sweets Ave, 121 Sweets Ave, and 123 Sweets Ave; and

WHEREAS, the low bid of Carroll Group Inc., 4 Youngs Road, Hamilton, New Jersey 08619 is made pursuant to advertisement, be and is now 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 of \$729,315.00 have been certified in the following trust account number: T-19-19-65-6603-290). 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 Carroll Group Inc., 4 Youngs Road, Hamilton, New Jersey 08619 in an amount not to exceed \$729,315.00 for the Demolition of Various Structures Under the Community Block Grant (CDBG) Program, for a period of (1) year from date of award for the City of Trenton, Department of Recreation, Natural Resources, and Culture.

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

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

 President of Council

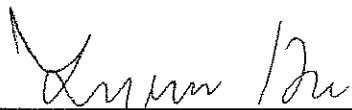
 City Clerk

**CITY OF TRENTON
DEPARTMENT OF FINANCE**

CERTIFICATION OF FUNDS

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

Vendor Name: Carroll Group Inc.
Address: 4 Youngs Road, Hamilton Twp., NJ 08619
Purpose: Demolition for various structures under the CDBG Program Phase II (BID2023-69).
Fund: Community Development Block Grant (CDBG)
Account No.: T-19-19-65-6603-290 *exd 11/30/23*
Vendor ID: CARRO011
Requisition Number: Q3-06424
Amount not to Exceed: \$729,315.00




Acting Chief Financial Officer

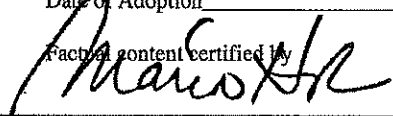
11/30/2023

Date

RESOLUTION No. 24-062

Approved as to Form and Legality


 Wesley Bridges, Esq. CITY ATTORNEY

Date of Adoption _____
 Factually content certified by


 Maria Richardson, Director Recreation, Natural Resources & Culture

Councilman/woman _____ presents the following Resolution:

RESOLUTION AUTHORIZING A CONTRACT FOR THE PURCHASE AND INSTALLATION OF SCOREBOARDS FOR VARIOUS PARKS IN THE CITY OF TRENTON, AWARDED TO NEVCO, P.O. BOX 74758, CHICAGO, IL, 60694-4758 IN CONJUNCTION WITH THE SOURCEWELL CONTRACT #030223-NVC FORMERLY NATIONAL POWER ALLIANCE (NJPA) IN AN AMOUNT NOT TO EXCEED \$115,661.48

WHEREAS, the City of Trenton will enter into a contract with NEVCO via Sourcewell Contract #030223-NVC cooperative purchasing agreement under the Recreation and Playground Equipment, Accessories, and Supplies category, expiration May 25, 2027; and

WHEREAS, the Department of Recreation, Natural Resources & Culture has a need to enter a contract with NEVCO, P.O. Box 74758, Chicago, Il, 60694-4758 to purchase and install scoreboards at various City of Trenton parks; and

WHEREAS, the following City of Trenton parks will be impacted: 6/11 Little League, Babe Ruth Youth Baseball, Cadwalader Park Softball Field, Cooper Basketball Court, Capital City Basketball Court, North Trenton Little League, Sonny Vereen Basketball Court, West End Little League, Wetzel Baseball Field; and

WHEREAS, funds have been certified to be available in an amount not to exceed \$115,661.48 in R-01- - 70-7020-418- .

NOW, THEREFORE, IT IS RESOLVED, by the City Council of the City of Trenton that the Mayor is hereby authorized to enter into a contract with NEVCO, P.O. Box 74758, Chicago, Il, 60694-4758 for the said purposes in the manner prescribed by law.

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

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

 President of Council

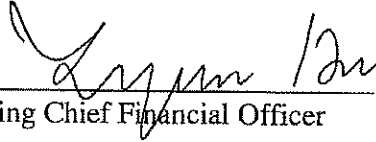
 City Clerk

**CITY OF TRENTON
DEPARTMENT OF FINANCE**

CERTIFICATION OF FUNDS

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

Vendor Name: **NEVCO**
Address: **P.O. Box 74758, Chicago, IL, 60694-4758**
Purpose: **To provide and install scoreboard at various City parks.**
Account Numbers: **R-01- -70-7020-418-**
Vendor ID: **NEVCO005**
Requisition Number: **Q3-06679**
Amount not to exceed: **\$115,661.48**

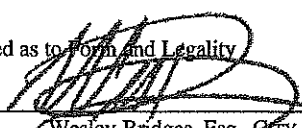


Acting Chief Financial Officer

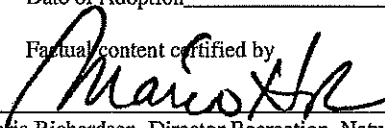
12/11/2023

Date

RESOLUTION No. 24-063

Approved as to Form and Legality


 Wesley Bridges, Esq. CITY ATTORNEY

Date of Adoption _____
 Factual content certified by


 Maria Richardson, Director Recreation, Natural Resources & Culture

Councilman/woman _____ presents the following Resolution:

RESOLUTION AWARDING A CONTRACT TO NATIONAL FENCE SYSTEMS, 1033 ROUTE 1 AVENEL, NEW JERSEY 07001 FOR THE PURCHASE OF PARTS, ACCESSORIES, MAINTENANCE, REPAIR, AND UPGRADE OF FENCES AT VARIOUS PARKS IN THE CITY OF TRENTON THROUGH THE HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION COOPERATIVE PURCHASING PROGRAM OF NEW JERSEY #HCESC-CAT/SER-22-17 IN AN AMOUNT NOT TO EXCEED \$350,000.00 FOR A PERIOD OF SIX (6) MONTHS FROM THE DATE OF AWARD

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

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

WHEREAS, the Department of Recreation, Natural Resources & Culture has a need to replace and repair aging fencing at various parks throughout the City of Trenton. This includes chain link, ornamental, swing gates, and bollard and chain. Some of those parks include: Carlos Negron, Edgewood Avenue, Rutherford Avenue, Gil Carter, Sonny Vereen, Villa Park, George Page, Sweets/Fountain Avenue, Roberto Clemente, Cooper Field, Franklin and John Beech; and

WHEREAS, the City of Trenton shall award the contract from Friday, March 1, 2024 through August 31, 2024 or until the work has been completed; and

WHEREAS, funds have been certified to be available in an amount not to exceed \$350,000.00 in R-01- 70-7020-418- .

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

1. The Purchasing Agent is hereby authorized to execute a purchase order with National Fence Systems, 1033 Route 1 Avenel, New Jersey 07001 in an amount not to exceed \$350,000.00 for parts, accessories, maintenance, repair, and upgrade of fences for various City parks for the Department of Recreation, Natural Resources & Culture.
2. The contract is awarded without competitive bidding pursuant to N.J.S.A. 40A:11-10 (a) of the Local Public Contracts Law.

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

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

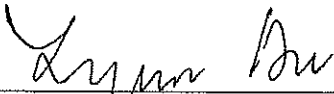
 President of Council City Clerk

CITY OF TRENTON
DEPARTMENT OF FINANCE

CERTIFICATION OF FUNDS

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

Vendor Name: **National Fence Systems**
Address: **1033 ROUTE 1 AVENEL, NEW JERSEY 07001**
Purpose: **General Maintenance of fence and gates in City of Trenton parks.**
Account Numbers: **R-01- -70-7020-418-**
Vendor ID: **NATIO096**
Requisition Number: **Q3-06681**
Amount not to exceed: **\$350,000.00**

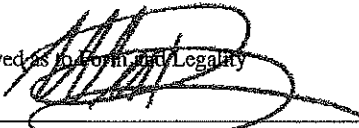


Acting Chief Financial Officer

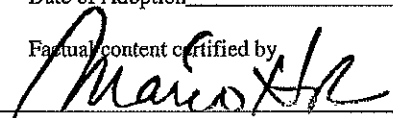
12/11/2023

Date

RESOLUTION No. 24-064

Approved as to Form and Legality


 Wesley Bridges, Esq. CITY ATTORNEY

Date of Adoption _____
 Factual content certified by


 Maria Richardson, Director Recreation, Natural Resources & Culture

Councilman/woman _____ presents the following Resolution:

RESOLUTION AUTHORIZING A CONTRACT FOR THE PURCHASE OF BLEACHERS AND PLAYER BENCHES FOR VARIOUS CITY OF TRENTON BASKETBALL COURTS, AWARDED TO BSN SPORTS, PO BOX 7726 DALLAS, TEXAS THROUGH NEW JERSEY STATE CONTRACT NUMBER T-0103 16 FLEET 00138 IN AN AMOUNT NOT TO EXCEED \$218,572.00

WHEREAS, the Division of Purchasing has reviewed and verified New Jersey State Contract No. T-0103 16-FLEET-00138 for Park & Playground Equipment statewide awarded to BSN Sports, PO Box 7726 Dallas, Texas 75209 as the requirements of the City of Trenton, Department of Recreation, Natural Resources & Culture. The State of New Jersey has awarded this contract from May 31, 2017 through May 30, 2024; and

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

WHEREAS, the Department of Recreation, Natural Resources & Culture has a need to enter a contract with BSN Sports, PO Box 7726 Dallas, Texas 75209 to purchase bleachers and player benches for various City of Trenton basketball courts through New Jersey State Contract Number T-0103 16 Fleet 00138 in an amount not to exceed \$218,572.00; and

WHEREAS, the following City of Trenton Basketball Courts will be impacted: Breunig Ave. Park, Cadwalader Park, Capital City Sports Complex, Clay Street Park, Gil Carter Park, Cooper Field, Edgewood Ave Park, Franklin Park, Greg Grant Park, Jefferson Vincent Park, John Beech Park, Monsignor Lipinski Park, Martin Luther King, Jr. Park, Pat Pone Park, Roberto Clemente Park, Sonny Vereen Park, Wilkerson Place Park; and

WHEREAS, funds have been certified to be available in an amount not to exceed \$218,572.00 in R-01-70-7020-418- .

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

1. The Purchasing Agent is hereby authorized to execute a purchase order with BSN Sports, PO Box 7726 Dallas, Texas 75209 in an amount not to exceed \$218,572.00 for bleachers and player benches for the Department of Recreation, Natural Resources & Culture.
2. The contract is awarded without competitive bidding pursuant TO N.J.S.A. 40A:11-12 (a) of the Local Public Contracts Law.

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

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

 President of Council

 City Clerk

**CITY OF TRENTON
DEPARTMENT OF FINANCE**

CERTIFICATION OF FUNDS

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

Vendor Name: **BSN SPORTS**
Address: **PO Box 7726 Dallas, TX 75209-0726**
Purpose: **To provide bleachers and player benches for various City Basketball Courts.**
Account Numbers: **R-01- -70-7020-418-**
Vendor ID: **BSNPA005**
Requisition Number: **Q3-06680**
Amount not to exceed: **\$218,572.00**

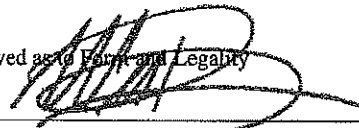


Acting Chief Financial Officer

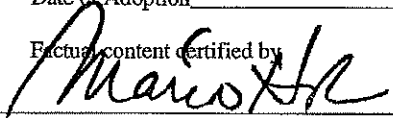
12/11/2023

Date

RESOLUTION No. 24-065

Approved as to Form and Legality


 Wesley Bridges, Esq. CITY ATTORNEY

Date of Adoption _____
 Factually content certified by


 Maria Richardson, Director Recreation, Natural Resources & Culture

Councilman/woman _____ presents the following Resolution:

RESOLUTION AWARDING A CONTRACT TO DOWNES FOREST PRODUCTS, LLC, 65 ROYAL AVENUE, HAWTHORNE, NEW JERSEY 07506 FOR THE FURNISHING, DELIVERY AND INSTALLATION OF PLAYGROUND SAFETY SURFACING FOR VARIOUS PLAYGROUNDS IN THE CITY OF TRENTON THROUGH EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY #ESCNJ 20/21-02 IN AN AMOUNT NOT TO EXCEED \$98,250.00

WHEREAS, the Division of Purchasing has reviewed and verified Educational Services Commission of New Jersey #ESCNJ 20/21-02 playground surfacing materials, installation and inspections to Downes Forest Products, 65 Royal Avenue, Hawthorne, New Jersey 07506. Each participant must enter into their own contract. Educational Services Commission of New Jersey awarded this contract from July 1, 2020 through June 30, 2022 and approved an extension through June 30, 2024; and

WHEREAS, N.J.S.A. 40A:11-10 (a) (1) permits the City of Trenton Department of Recreation, Natural Resources & Culture to purchase items and provide services without the necessity of competitive bidding under the Educational Services Commission of New Jersey #ESCNJ 20/21-02; and

WHEREAS, the Department of Recreation, Natural Resources & Culture has a need to replace the playground safety surface at the following playgrounds: Academy St. Park, Breunig Ave. Park, Cadwalader Park, Capital City Sports Complex, Gil Carter Park, Clay St. Park, Edgewood Ave Park, Franklin Park, George Page Park, Greg Grant Park, Jefferson Vincent Park, John Beech Park, Lamberton Park, Laurel Park, Monsignor Lipinski Park, Mill Hill Park, Martin Luther King, Jr. Park, Pat Pone Park, Roberto Clemente Park, Rutherford Ave. Park, Sonny Vereen Park, Sweets/Fountain Park, Unity Park, Villa Park, Wilkerson Park; and

WHEREAS, funds have been certified to be available in an amount not to exceed \$98,250.00 in R-01- - 70-7020-418- .

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

1. The Purchasing Agent is hereby authorized to execute a purchase order with Downes Forest Products, 65 Royal Avenue, Hawthorne, New Jersey 07506 for playground mulch at various City playgrounds for the Department of Recreation, Natural Resources & Culture.
2. The contract is awarded without competitive bidding pursuant to N.J.S.A. 40A:11-10 (a) of the Local Public Contracts Law.

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

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

 President of Council

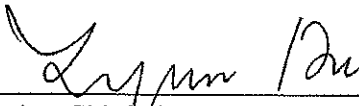
 City Clerk

**CITY OF TRENTON
DEPARTMENT OF FINANCE**

CERTIFICATION OF FUNDS

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

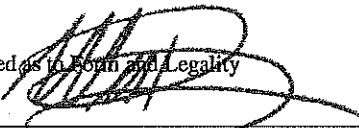
Vendor Name: **Downes Forest Products**
Address: **65 ROYAL AVENUE, HAWTHORNE, NJ 07506**
Purpose: **To provide and install playground safety surfacing at various parks in the City of Trenton.**
Account Numbers: **R-01- -70-7020-418-**
Vendor ID: **DOWNE010**
Requisition Number: **Q3-06709**
Amount not to exceed: **\$98,250**



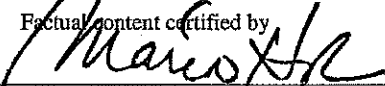
Acting Chief Financial Officer

12/11/2023
Date

RESOLUTION No. 24-066

Approved as to Form and Legality


 Wesley Bridges, Esq. CITY ATTORNEY

Date of Adoption _____
 Factual content certified by


 Maria Richardson, Director Recreation, Natural Resources & Culture

Councilman/woman _____ presents the following Resolution:

RESOLUTION AUTHORIZING A CONTRACT FOR THE PURCHASE, INSTALLATION AND REPAIR OF PLAYGROUND EQUIPMENT IN THE CITY OF TRENTON, AWARDED TO GREAT LAKES RECREATION dba BOYCE RECREATION - LITTLE TYKES COMMERCIAL – PLAYPOWER, INC., 878 E US HWY 60, MONETT, MO 65708 IN CONJUNCTION WITH THE SOURCEWELL CONTRACT #010521-LTS-04 FORMERLY NATIONAL POWER ALLIANCE (NJPA) IN AN AMOUNT NOT TO EXCEED \$849,826.67 FOR A PERIOD OF ONE (1) YEAR FROM THE DATE OF AWARD

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

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

WHEREAS, the following City of Trenton playgrounds will be impacted: Academy St. Park, Breunig Ave. Park, Cadwalader Park - Fitness, Cadwalader Park - Main, Capital City Sports Complex, Gil Carter Park, Clay St. Park, Edgewood Ave Park, Franklin Park, George Page Park, Greg Grant Park, Jefferson Vincent Park, John Beech Park, Lamberton Park, Laurel Park, Monsignor Lipinski Park, Mill Hill Park, Martin Luther King, Jr. Park, Orange Street Park, Pat Pone Park, Roberto Clemente Park, Rutherford Ave. Park, Sonny Vereen Park, Sweets/Fountain Park, Unity Park, Villa Park, Wilkerson Place Park; and

WHEREAS, the City of Trenton shall award the contract from Monday, February 26, 2024 through Wednesday, February 26, 2025 or until the work has been completed; and

WHEREAS, funds have been certified to be available in an amount not to exceed \$849,826.67 in R-01- -70-7020-418- .

NOW, THEREFORE, IT IS RESOLVED, by the City Council of the City of Trenton that the Mayor is hereby authorized to enter into a contract with Gret Lakes Recreation dba Boyce Recreation - Little Tykes Commercial – PlayPower Inc., 878 E. US Highway 60, Monett, MO 65708 for the said purposes in the manner prescribed by law.

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

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

 President of Council

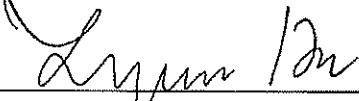
 City Clerk

CITY OF TRENTON
DEPARTMENT OF FINANCE

CERTIFICATION OF 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: **PLAYPOWER, INC. – Little Tykes Commercial**
Address: **878 E US HWY 60, Monett, MO 65708**
Purpose: **To provide, install and repair new and current playground equipment and site furnishings at various City parks.**
Account Numbers: **R-01- -70-7020-418-**
Vendor ID: **PLAYP005**
Requisition Number: **Q3-06678**
Amount not to exceed: **\$849,826.67**



Acting Chief Financial Officer

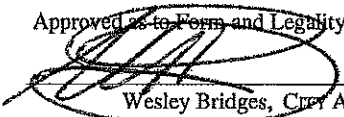
12/11/2023

Date

RESOLUTION No. 24-067

Date of Adoption _____

Approved as to Form and Legality


Wesley Bridges, CITY ATTORNEY

Factual content certified by


Maria Richardson, Director, Recreation, Natural Resources, & Culture

Councilman/woman _____ presents the following Resolution:

RESOLUTION AUTHORIZING THE PURCHASE OF THREE (3) 2024 CHEVROLET EQUINOX VEHICLES FROM MALL CHEVROLET 75 HADDONFIELD ROAD, CHERRY HILL, NJ FOR THE CITY OF TRENTON DEPARTMENT OF RECREATION, NATURAL RESOURCES & CULTURE PARKING ENFORCEMENT OFFICE THROUGH STATE CONTRACT NO. T-2007 20-FLEET-01391 IN AN AMOUNT NOT TO EXCEED \$113,641.50

WHEREAS, the Division of Purchasing has reviewed and verified New Jersey State Cooperative Purchasing Program Contract No. T-2007 20-Fleet-01391 entitled Sports Utility Vehicles and Crossovers, with drivetrains and gasoline engines, hybrid and plug-in hybrid engines, and electric engines for the purchase of (3) 2024 Chevrolet Equinox vehicles meeting the requirements of the City of Trenton Department of Recreation, Natural Resources & Culture Parking Enforcement Office. The State of New Jersey awarded this contract from February 19, 2021 to February 18, 2024; and

WHEREAS, three (3) 2024 Chevrolet Equinox vehicles will be purchased under New Jersey State Cooperative Purchasing Program Contract No. T-2007 20-Fleet-01391 from Mall Chevrolet 75 Haddonfield Road, Cherry Hill, NJ in an amount not to exceed \$113,641.50; and

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

WHEREAS, funds have been certified to be available in an amount not to exceed \$113,641.50 in account number 3-26- -89-8920-400.

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

1. The Purchasing Agent is hereby authorized to execute a purchase order to Mall Chevrolet 75 Haddonfield Road, Cherry Hill, NJ 08002 in an amount not to exceed \$113,641.50 for the purchase of three (3) 2024 Chevrolet Equinox vehicles for Department of Recreation, Natural Resources & Culture Parking Enforcement Office.
2. The contract is awarded without competitive bidding pursuant to N.J.S.A 40A:11-12(a) of the Local Public Contracts Law.

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

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

President of Council

City Clerk

**CITY OF TRENTON
DEPARTMENT OF FINANCE**

CERTIFICATION OF FUNDS

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

Vendor Name: **MALL CHEVROLET INC**
Address: **75 HADDONFIELD ROAD, CHERRY HILL, NJ 08002**
Purpose: **Parking Enforcement Vehicles**
Account Numbers: **3-26- -89-8920-400**
Vendor ID: **MALLC009**
Requisition Number: **Q4-00296**
Amount not to exceed: **\$113,641.50**



Acting Chief Financial Officer

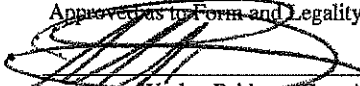
OK, Post

1/23/2024

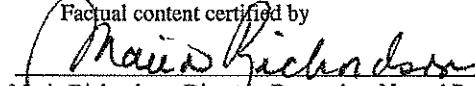
Date

RESOLUTION No. 24-068

Date of Adoption _____

Approved as to Form and Legality


 Wesley Bridges, CITY ATTORNEY

Factual content certified by


 Maria Richardson, Director, Recreation, Natural Resources, & Culture

Councilman/woman _____ presents the following Resolution:

RESOLUTION AWARDING A CONTRACT TO GABRIELLI TRUCK SALES – KENWORTH, 2306 ROUTE 130 NORTH, DAYTON, NJ 08810 FOR THE FURNISHING AND DELIVERY OF VARIOUS KENWORTH RELATED HEAVY DUTY EQUIPMENT FOR THE CITY OF TRENTON DEPARTMENT OF RECREATION, NATURAL RESOURCES AND CULTURE AWARDED IN CONJUNCTION WITH THE SOURCEWELL CONTRACT #060920-KTC FORMERLY NATIONAL POWER ALLIANCE (NJPA) IN AN AMOUNT NOT TO EXCEED \$753,498.64

WHEREAS, the City of Trenton will enter into a contract with Gabrielli Truck Sales – Kenworth, 2306 Route 130 North, Dayton, NJ 08810 via Sourcewell Contract #060920-KTC cooperative purchasing agreement under the Class 5-8 chassis with related equipment category, expiration August 1, 2024; and

WHEREAS, the Department of Recreation, Natural Resources & Culture oversees leaf collection at 70+ parks and facilities throughout the City of Trenton and needs its own leaf vacuum machine. The department currently shares the use of a leaf collector with the Department of Public Works; and

WHEREAS, the Department of Recreation, Natural Resources & Culture needs to replace aging dump trucks due to daily wear and tear. These dump trucks are used to transport refuse, downed tree branches and limbs, equipment, and supplies; and

WHEREAS, the Department of Recreation, Natural Resources & Culture has a need to enter into a National Cooperative Joint Power Alliance (NJPA) Sourcewell Contract #060920-CAT with Gabrielli Truck Sales – Kenworth, 2306 Route 130 North, Dayton, NJ 08810 to purchase various heavy duty equipment; and

WHEREAS, funds have been certified to be available in an amount not to exceed \$753,498.64 in account numbers 3-01- -70-7010-299 (\$135,000), C-04-20-70-008L-001 (\$48,138), 3-01- -70-7012-299 (\$110,432.98), 3-01- -70-7025-299 (\$100,000), C-04-20-70-008L-002 (\$120,000), 3-26- -60-6021-299 (\$71,969.58), and 3-26- -89-8920-400 (\$168,958.08).

NOW, THEREFORE, IT IS RESOLVED, by the City Council of the City of Trenton that the Mayor is hereby authorized to enter into a contract with Gabrielli Truck Sales – Kenworth, 2306 Route 130 North, Dayton, NJ 08810 for the said purposes in the manner prescribed by law.

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

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

 President of Council

 City Clerk

**CITY OF TRENTON
DEPARTMENT OF FINANCE**

CERTIFICATION OF FUNDS

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

Vendor Name: **GABRIELLI TRUCK SALES**

Address: **2306 ROUTE 130 NORTH, DAYTON, NJ 08810**

Purpose: **VARIOUS HEAVY DUTY EQUIPMENT**

Account Numbers:

3-01- -70-7010-299	\$135,000
C-04-20-70-008L-001	\$48,138 ✓ <i>1000</i>
3-01- -70-7012-299	\$110,432.98
3-01- -70-7025-299	\$100,000
C-04-20-70-008L-002	\$120,000 ✓ <i>1000</i>
3-26- -60-6021-299	\$71,969.58 ✓ <i>OK BT</i>
3-26- -89-8920-400	\$168,958.08 ✓ <i>OK BT</i>

Vendor ID: **GABRI015**

Requisition Number: ~~Q4-00255~~ **Q4-00268**

Amount not to exceed: **\$753,498.64**



Acting Chief Financial Officer

1/23/2024

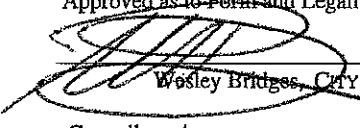
Date

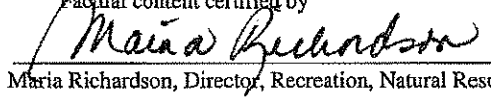
RESOLUTION No. 24-069

Date of Adoption _____

Approved as to Form and Legality

Factual content certified by


Wesley Bridges, CITY ATTORNEY


Maria Richardson, Director, Recreation, Natural Resources, & Culture

Councilman/woman _____ presents the following Resolution:

RESOLUTION AWARDING A CONTRACT TO FOLEY, INC – CATERPILLAR, 2975 GALLOWAY ROAD, BENSLEM, PA 19020 FOR THE FURNISHING AND DELIVERY OF A CAT 420 XE BACKHOE LOADER FOR THE CITY OF TRENTON DEPARTMENT OF RECREATION, NATURAL RESOURCES AND CULTURE AWARDED IN CONJUNCTION WITH THE SOURCEWELL CONTRACT #032119-CAT FORMERLY NATIONAL POWER ALLIANCE (NJPA) IN AN AMOUNT NOT TO EXCEED \$151,862

WHEREAS, the City of Trenton will enter into a contract with Foley Inc. – Caterpillar, - via Sourcewell Contract #032119-CAT cooperative purchasing agreement under the new and used construction and paving equipment, parts, and service category, expiration May 13, 2024; and

WHEREAS, the Department of Recreation, Natural Resources & Culture has a need to replace certain heavy-duty equipment due to daily wear and tear; and

WHEREAS, the Department of Recreation, Natural Resources & Culture has determined it no longer makes financial sense to pay to repair mechanical parts on aged heavy duty equipment; and

WHEREAS, the Department of Recreation, Natural Resources & Culture has a need to enter into a National Cooperative Joint Power Alliance (NJPA) Sourcewell Contract #032119-CAT with Foley, Inc, - Caterpillar, 2975 Galloway Road, Bensalem, PA 19020 to purchase a CAT 420 XE Backhoe Loader; and

WHEREAS, funds have been certified to be available in an amount not to exceed \$151,862 in C-04-20-70-008L-001.

NOW, THEREFORE, IT IS RESOLVED, by the City Council of the City of Trenton that the Mayor is hereby authorized to enter into a contract with Foley, Inc, - Caterpillar, 2975 Galloway Road, Bensalem, PA 19020 for the said purposes in the manner prescribed by law.

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

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

President of Council

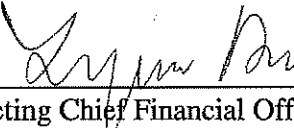
City Clerk

**CITY OF TRENTON
DEPARTMENT OF FINANCE**

CERTIFICATION OF 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: **FOLEY, INC.**
Address: **2975 GALLOWAY ROAD, BENSALEM, PA 19020**
Purpose: **CAT 420 XE BACKHOE LOADER**
Account Numbers: **C-04-20-70-008L-001-**
Vendor ID: **FOLEY010**
Requisition Number: **Q4-00255**
Amount not to exceed: **\$151,862**



Acting Chief Financial Officer


1/23/2024

Date

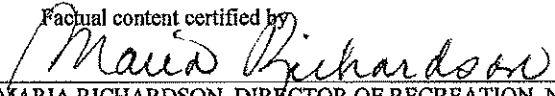
RESOLUTION No. 24-070

Date of Adoption _____

Approved as to Form and Legality


WESLEY BRIDGES, ESQ. CITY ATTORNEY

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 NORTHEAST & BUCKS COMPANY T/A MULLIN & LONERGAN ASSOCIATES TO PROVIDE PROFESSIONAL SERVICES FOR THE DEVELOPMENT AND PREPARATION OF THE FIVE-YEAR CONSOLIDATED PLAN, ANNUAL ACTION PLAN, CAPER, ENVIRONMENTAL REVIEWS, HOME ARP PLAN, ANALYSIS OF IMPEDIMENTS (AFFIRMATIVE FURTHERING FAIR HOUSING), AND TECHNICAL ASSISTANCE FOR THE CPD PROGRAM, IN AN AMOUNT NOT TO EXCEED \$139,000.00, FOR A PERIOD OF ONE (1) YEAR FROM DATE OF AWARD- RFP2023-44

WHEREAS, the City has a need for Professional Services for the Development and Preparation of the Five-Year Consolidated Plan, Annual Action Plan, CAPER, Environmental Reviews, Home ARP Plan, Analysis of Impediments (Affirmative Furthering Fair Housing), and Technical Assistance for the CPD Programs, for a period of one (1) year from date of award for the City of Trenton, Department of Recreation, Natural Resources, and Culture; and

WHEREAS, a request for proposal was advertised, and one (1) sealed proposal was received on December 21, 2023 at 11:00AM, by the Purchasing Agent and was evaluated by a committee based on criteria that included, experience, understanding of requirements and cost; and

WHEREAS, the proposal of Northeast & Bucks Company T/A Mullin & Lonergan Associates, 800 Venial Street - Suite B414, Pittsburg, PA 15212 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 \$139,000.00 have been certified to be available in the following trust account number(s): T-19-23-55-5501-290 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 Northeast & Bucks Company T/A Mullin & Lonergan Associates, 800 Venial Street - Suite B414, Pittsburg, PA 15212 need for Professional Services for the Development and Preparation of the Five-Year Action Plan, Caper, Environmental Review, Home ARP Plan and Technical Assistance for the CPD Programs; for a period of one (1) year in an amount not to exceed \$139,000.00 for a period of one (1) year from date of award for the City of Trenton, Department of Recreation, Natural Resources, and Culture

1. This contract is awarded pursuant to the authority set forth in the Local Public Contracts Law at N.J.S.A. 40A:11-5.
2. A Notice of this action shall be printed once in the official newspaper for the City of Trenton and the Resolution and contract shall remain on file in the City Clerk's Office.

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

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

President of Council

City Clerk

**CITY OF TRENTON
DEPARTMENT OF FINANCE**

CERTIFICATION OF FUNDS

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

Vendor Name: Northeast & Buck Co. T/A Mullin and Lonergan Associates
800 Vinial Street – Suite B414
Pittsburg, PA 15212

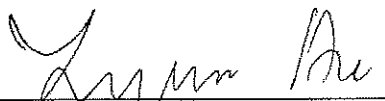
Purpose: To provide professional services for the development and preparation of the Five-Year Consolidated Plan, Annual Action Plan [Program Year 2023], Consolidated Annual Performance and Evaluation Report (CAPER) [Program Year 2023], completion of Environmental Reviews (ERR), HOME ARP Plan, Analysis of Impediment, and technical support related to HUD/ CDP programs.

Account numbers: T-19-23-26-2500-290 (\$139,000.00) - CDBG *GW 1/18/2024*

Vendor ID: MULLI005

Requisition Number: Q4-00175

Amount not to exceed: **\$139,000.00**



Acting Chief Financial Officer

1/18/2024


Date

RESOLUTION No. 24-071


Date of Adoption _____

Approved as to Form and Legality

Factual content certified by



 WES BRIDGES, ESQ. CITY ATTORNEY



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

Councilman /woman _____ presents the following Resolution:

RESOLUTION AUTHORIZING THE APPLICATION AND ACCEPTANCE OF SUPPLEMENTAL GREEN ACRES FUNDING FOR THE AMTICO SQUARE PROJECT WITHIN THE ASSUNPINK PARK GREENWAY DEVELOPMENT, IN THE AMOUNT OF \$7,288,160

WHEREAS, the New Jersey Department of Environmental Protection, Green Acres Program ("State"), provides loans and/or grants to municipal and county governments and grants to nonprofit organizations for assistance in the acquisition and development of lands for outdoor recreation and conservation purposes; and

WHEREAS, the City of Trenton desires to further the public interest by requesting an additional Green Acres loan of \$0 and/or an additional Green Acres grant of \$7,288,160 to fund the Amtico Square Project within the Assunpink Park Greenway Development; and

WHEREAS, the State shall determine if the supplemental funding request is complete and in conformance with the scope and intent of the Green Acres Program, and notify the applicant of the amount of the funding award; and

WHEREAS, the City of Trenton is willing to use the State's funds in accordance with its rules, regulations and applicable statutes, and is willing to enter into an Amendment of the Agreement with the State for the above-names project;

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, the City Council of the City of Trenton, resolves that:

1. W. Reed Gusciora, Mayor, and Maria Richardson, Director of the Office of Recreation, Natural Resources and Culture, are authorized to sign the application, and that they or their successors in said titles are authorized to sign the agreement, and any other documents necessary in connection therewith.
2. The City of Trenton agrees to comply with all applicable federal, state, and local laws, rules, and regulations in its performance of the project.

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

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

 President of Council

 City Clerk

RESOLUTION No. 24-072

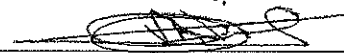
Date of Adoption _____

Approved as to Form and Legality

Factual content certified by _____



 WESLEY BRIDGES CITY ATTORNEY



 WAHAB ONITIRI, DIRECTOR PUBLIC WORKS

Councilman/woman _____ presents the following Resolution:

RESOLUTION OF SUPPORT FOR THE NEW JERSEY DEPARTMENT OF TRANSPORTATION TRENTON AMTRAK BRIDGES PROJECT

WHEREAS, there is a need to replace the three 'orphan' bridges over the Amtrak Northeast Corridor; and

WHEREAS, City staff met recently with representatives from the New Jersey Department of Transportation ("NJDOT") and were presented with Final Design plans for replacement of the three bridges; and

WHEREAS, the current design calls for replacement of the East State Street Bridge, the Monmouth Street Bridge, and the Chestnut Street Bridge; and

WHEREAS, East State Street and Monmouth Street Bridges will support vehicular traffic and Chestnut Avenue Bridge will support pedestrian (non-vehicular) traffic under the planned design; and

NOW, THEREFORE, BE IT RESOLVED that the City of Trenton supports working with NJDOT on the Trenton Amtrak Bridges project.

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

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

 President of Council

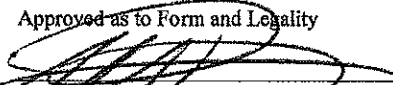
 City Clerk

RESOLUTION No. 24-073

Date of Adoption _____

Approved as to Form and Legality

Factual content certified by



 WESLEY BRIDGES, ESQ., DIRECTOR OF LAW



 SEAN SEMPLE, DIRECTOR OF WATER AND SEWER

 Councilman /woman

 presents the following Resolution:

**RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO
 CARUS CORPORATION, LLC, FOR THE FURNISHING AND DELIVERY OF ZINC
 ORTHOPHOSPHATE FOR THE TRENTON WATER FILTRATION PLANT IN AN
 AMOUNT NOT TO EXCEED \$213,570.00 FOR A PERIOD OF ONE (1) YEAR FROM DATE
 OF AWARD – BID2023-81**

WHEREAS, four (4) sealed bids were received in the Division of Purchasing on December 1, 2023, at 11:00am, by the Purchasing Agent for the furnishing and delivery of Zinc Orthophosphate; for the City of Trenton, Department of Water and Sewer, Water Filtration Plant for a period of one (1) year from date of award with an option to extend an additional one (1) year; and

WHEREAS, Zinc Orthophosphate is the chemical used for corrosion control at the Central Pumping Station on Pennington Avenue, Trenton, NJ; and

WHEREAS, the bid of Carus, LLC, 315 Fifth Street, Peru, IL 61354 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 \$213,570.00 have been certified to be available in the following account number: 4-05 - -55-5506-821-016 contingent upon the temporary and final adoption of CY'2024 budget. This contract shall be awarded for a period of (1) year from date of award; with an option to extend the contract for an additional one (1) year contingent upon the temporary and final adoption of CY'2025 in an amount not to exceed \$223,740.00.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Trenton that the Mayor is hereby authorized to execute a contract with Carus, LLC, 315 Fifth Street, Peru, IL for the furnishing and delivery of Zinc Orthophosphate; 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					FELICIANO				
FIGUEROA KETTENBURG					HARRISON									
FRISBY					WILLIAMS									

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

 President of Council

 City Clerk

CITY OF TRENTON
DEPARTMENT OF FINANCE

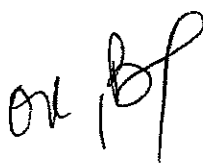
CERTIFICATION OF AVAILABILITY OF FUNDS

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

Vendor Name: Carus, LLC
Address: 315 Fifth Street
City/State/Zip: Peru, IL 61354
Purpose: CY'2024 Furnishing & Delivery of Zinc Orthophosphate Contract
Bid No. 2023-81
Fund: Operating
Account Number: 4-05- -55-5506-821-016
Vendor ID: CARUS005
Requisition Number: Q4-00097
Amount not to exceed: \$213,570.00



Acting Chief Financial Officer



1/22/2024

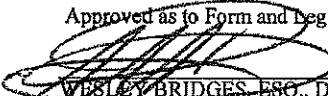
Date

RESOLUTION No. 24-074


Date of Adoption _____

Approved as to Form and Legality

Factual content certified by _____



 WESLEY BRIDGES, ESQ., DIRECTOR OF LAW



 SEAN SEMPLE, DIRECTOR OF WATER AND SEWER

 Councilman /woman _____ presents the following Resolution:

RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO MUNICIPAL MAINTENANCE COMPANY TO REMOVE, SUPPLY, AND INSTALL VARIABLE FREQUENCY DRIVE FOR RAW WATER PUMP #2 AT TRENTON WATER FILTRATION PLANT IN AN AMOUNT NOT TO EXCEED \$80,630.00 FOR A PERIOD OF ONE (1) YEAR FROM DATE OF AWARD – BID2023-86

WHEREAS, two (2) sealed bids were received in the Division of Purchasing on December 21, 2023, at 11:00am, by the Purchasing Agent to Remove, Supply, and Install Variable Frequency Drive for the Raw Water Pump # 2; for the City of Trenton, Department of Water and Sewer, Water Filtration Plant for a period of one (1) year from date of award; and

WHEREAS, the Variable Frequency Drive (VFD) allows the Water Filtration Plant to control the flow of water that comes into the plant from the Delaware River on the Raw Water Pump #2; and

WHEREAS, the bid of Municipal Maintenance Company, 1352 Taylors Lane, Cinnaminson, NJ 08077 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 \$80,630.00 have been certified to be available in the following account number: 4-05- -55-5506-813-004 contingent upon the temporary and final adoption of CY'2024 budget. This contract shall be awarded for a period of (1) year from date of award.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Trenton that the Mayor is hereby authorized to execute a contract with Municipal Maintenance Company, 1352 Taylors Lane, Cinnaminson, NJ 08077 to Remove, Supply, and Install Variable Frequency Drive for the Raw Water Pump # 2; for the City of Trenton, Department of Water and Sewer, Water Filtration Plant for a period of (1) year from date of award; for the said purposes in the manner prescribed by law.

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

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

 President of Council

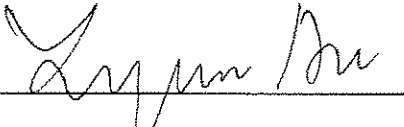
 City Clerk

CITY OF TRENTON
DEPARTMENT OF FINANCE

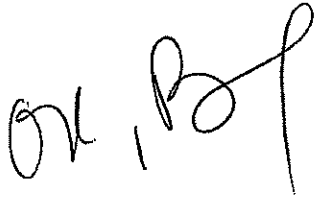
CERTIFICATION OF AVAILABILITY OF FUNDS

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

Vendor Name: Municipal Maintenance Company
Address: 1352 Taylors Lane
City/State/Zip: Cinnaminson, NJ 08077
Purpose: Remove, Supply, & Install Variable Frequency Drive (VFD) for Raw Water Pump #2. Bid No. 2023-86.
Fund: Operating
Account Number: 4-05- -55-5506-813-004
Vendor ID: MUNIC030
Requisition Number: Q4-00059
Amount not to exceed: \$ 80,630.00



Acting Chief Financial Officer



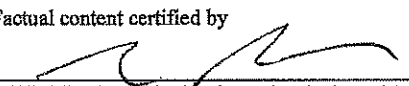
1/22/2024

Date

RESOLUTION No. 24-075

Approved as to Form and Legality


 WESLEY BRIDGES, ESQ., DIRECTOR OF LAW

Date of Adoption _____
 Factual content certified by


 SEAN SEMPLE, DIRECTOR OF WATER AND SEWER

 Councilman /woman _____ presents the following Resolution:

RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO FOLEY, INCORPORATED FOR STAND-BY ENGINE INSPECTION AND MAINTENANCE FOR THE TRENTON WATER FILTRATION PLANT IN AN AMOUNT NOT TO EXCEED \$50,426.99 FOR A PERIOD OF ONE (1) YEAR FROM DATE OF AWARD – BID2023-79B

WHEREAS, one (1) sealed bid was received in the Division of Purchasing on December 12, 2023, at 11:00am, by the Purchasing Agent for Stand-by Engine Inspection and Maintenance for the City of Trenton, Department of Water and Sewer, Trenton Water Filtration Plant for a period of one (1) year from date of award with an option to extend an additional one (1) year; and

WHEREAS, this contract is necessary for the inspection and maintenance of stand-by generators at the Ewing Pump Station and Klockner Booster Station. These generators supply power to the pump stations in the event of a power failure. Failure to maintain and inspect the generators could lead to major supply loss in Ewing and Hopewell Township; and

WHEREAS, the sole bid of Foley, Incorporated, 855 Centennial Avenue, Piscataway, New Jersey 08854 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 \$50,426.99 have been certified to be available in the following account number: 4-05- -55-5506-813-013 contingent upon the temporary and final adoption of CY'2024 budget. This contract shall be awarded for a period of (1) year from date of award; with an option to extend the contract for an additional one (1) year contingent upon the temporary and final adoption of CY'2025 in an amount not to exceed \$50,426.99.

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 Foley, Incorporated, 855 Centennial Avenue, Piscataway, New Jersey 08854 for Stand-by Engine Inspection and Maintenance for the City of Trenton, Department of Water and Sewer, Trenton Water Filtration Plant; for the said purposes in the manner prescribed by law.

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

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

 President of Council

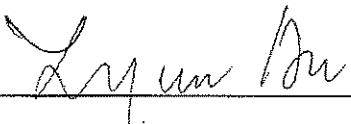
 City Clerk

CITY OF TRENTON
DEPARTMENT OF FINANCE

CERTIFICATION OF AVAILABILITY OF FUNDS

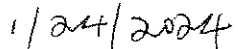
I, Lynn Au, Acting Chief Financial Officer of the City of Trenton, do hereby certify, to the best of my knowledge and belief, that there are now adequate funds to contract with:

Vendor Name: Foley Incorporated
Address: 855 Centennial Avenue
City/State/Zip: Piscataway, NJ 08854
Purpose: CY'2024 Stand-by Engine Inspection & Maintenance Contract
 Bid No. 2023-79B.
Fund: Operating
Account Number: 4-05- -55-5506-813-013
Vendor ID: FOLEY005
Requisition Number: Q4-00212
Amount not to exceed: \$ 50,426.99



Acting Chief Financial Officer

OK, BT




Date

RESOLUTION No. 24-076

Approved as to Form and Legality


 WESLEY BRIDGES, ESQ., DIRECTOR OF LAW

Date of Adoption _____
 Factual content certified by


 SEAN SEMPLE, DIRECTOR OF WATER AND SEWER

Councilman /woman _____ presents the following Resolution:

RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO ALLIED CONTROL SERVICES, INC FOR INSTRUMENTATION, CALIBRATION, AND REPAIR SERVICES AT MULTIPLE FACILITIES FOR THE TRENTON WATER FILTRATION PLANT IN AN AMOUNT NOT TO EXCEED \$286,490.00 FOR A PERIOD OF ONE (1) YEAR FROM DATE OF AWARD – BID2023-77

WHEREAS, one (1) sealed bid was received in the Division of Purchasing on December 1, 2023, at 11:00am, by the Purchasing Agent for Instrumentation, Calibration, and Repair at multiple facilities; for the City of Trenton, Department of Water and Sewer, Trenton Water Filtration Plant for a period of one (1) year from date of award with an option to extend an additional one (1) year; and

WHEREAS, instrumentation, calibration, and repair is required at multiple facilities. There are various pH meters, turbidimeters, chlorine analyzers, particle counters, venture meters, chemical feed pumps and controllers; and

WHEREAS, the sole bid of Allied Control Services, Inc., 611 Garfield Avenue, West Point, PA 19486 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 \$286,490.00 have been certified to be available in the following account number: 4-05- -55-5506-826-008 contingent upon the temporary and final adoption of CY'2024 budget. This contract shall be awarded for a period of (1) year from date of award; with an option to extend the contract for an additional one (1) year contingent upon the temporary and final adoption of CY'2025 in an amount not to exceed \$297,650.00.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Trenton that the Mayor is hereby authorized to execute a contract with Allied Control Services, Inc., 611 Garfield Avenue, West Point, PA 19486; for Instrumentation, Calibration, and Repair at multiple facilities for the City of Trenton, Department of Water and Sewer, Trenton Water Filtration Plant; for the said purposes in the manner prescribed by law.

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

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

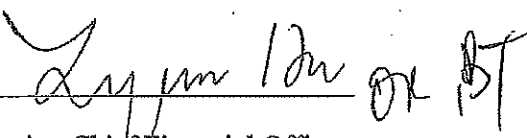
 President of Council City Clerk

CITY OF TRENTON
DEPARTMENT OF FINANCE

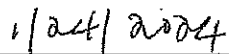
CERTIFICATION OF AVAILABILITY OF FUNDS

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

Vendor Name: Allied Control Services, Inc.
Address: 611 Garfield Avenue
City/State/Zip: West Point, PA 19486
Purpose: CY'2024 Instrumentation, Calibration & Repair at Multiple Facilities. Bid No. 2023-77.
Fund: Operating
Account Number: 4-05- -55-5506-826-008
Vendor ID: ALLIE005
Requisition Number: Q4-00220
Amount not to exceed: \$ 286,490.00

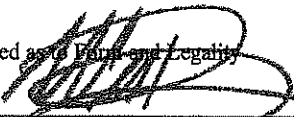


Acting Chief Financial Officer



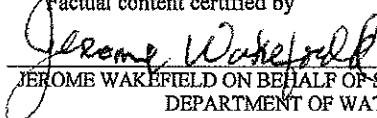
Date

RESOLUTION No. 24-077

Approved as to Form and Legality


 WESLEY BRIDGES, ESQ. CITY ATTORNEY

Date of Adoption _____

Factual content certified by


 JEROME WAKEFIELD ON BEHALF OF SEAN SEMPLE, DIRECTOR
 DEPARTMENT OF WATER & SEWER

Councilman/woman _____ presents the following Resolution:

RESOLUTION AWARDING A CONTRACT TO JACOBS ENGINEERING GROUP, INC. THROUGH A NON-FAIR AND OPEN PROCESS TO COMPLETE THE ENGINEERING SERVICES FOR PHASE ONE (1) AND TWO (2) OF THE DECENTRALIZED STORAGE TANK PROJECT IN AN AMOUNT NOT TO EXCEED \$194,548.00

WHEREAS, Jacobs Engineering Group Inc. was awarded the contract for RFP2020-38, Engineering Services for Phase One (1) and Two (2) of the Decentralized Water Storage Tanks Project to complete the design work to construct two 8-million gallon tanks at 942 Prospect Street in the amount of \$650,000.00 (See Exhibit A, Resolution 20-645) and;

WHEREAS, the design was completed by Jacobs and contract documents were loaded on NJIBank portal and a permit application was submitted to NJDEP for approval in July 2021, and;

WHEREAS, the permit to construct the tank was recently granted by NJDEP in September 2023 contingent upon performing computational fluid dynamics (CFD) modeling of storage tanks to ensure complete mixing while operating the tanks, and;

WHEREAS, the current contract funds for Jacobs Engineering Group, Inc to design Phase 1 of the Decentralized Water Storage Tanks Project, have been fully expended, and;

WHEREAS, Trenton Water Works and the Law Department have reviewed the continued needs and proposal submitted by Jacobs Engineering Group Inc. (See Exhibit B, 18 pages) and determined that the appropriate procurement method is a non-fair and open contract and;

WHEREAS, the New Jersey Department of Community Affairs has granted a waiver for the non-fair and open process for this particular contract and;

WHEREAS, funds in an amount not to exceed \$194,548.00 have been certified to be available in the following account number C-06-10-55-034X-342.

NOW, THEREFORE, IT IS RESOLVED, by the City Council of the City of Trenton that the Mayor is hereby authorized to use a non-fair and open contract with Jacobs Engineering Group, Inc for the said purposes in the manner prescribed by law.

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

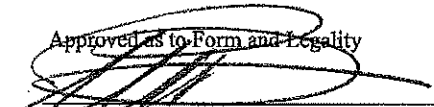
This Resolution was adopted at a Meeting of the City Council of the City of Trenton on _____

 President of Council


 City Clerk

RESOLUTION No. 24-078

Date of Adoption _____

Approved as to Form and Legality


 WESLEY BRIDGES, ESQ, DIRECTOR OF LAW

Factual content certified by


 TONYA STEWART, DIRECTOR OF TRENTON MUNICIPAL COURT

Councilman/woman _____ presents the following Resolution:

RESOLUTION AWARDING A CONTRACT THROUGH A FAIR AND OPEN PROCESS IN ACCORDANCE WITH N.J.S.A. 19:44 A-20.4 ET SEQ TO ACCURATE LANGUAGE SERVICES, FOR TELEPHONIC TRANSLATING AND INTERPRETING SERVICES FOR THE CITY OF TRENTON, TRENTON MUNICIPAL COURT FOR A PERIOD OF ONE (1) YEAR FROM DATE OF AWARD IN AN AMOUNT NOT TO EXCEED \$35,000.00 RFP2023-30

WHEREAS, the City of Trenton, Trenton Municipal Court has a need for Telephonic Translating and Interpreting Services; and

WHEREAS, a Request for Proposal was advertised, and two (2) proposals were received by the Purchasing Agent in the Division of Purchasing on October 20, 2023, and evaluated by a committee based on criteria that included experience, understanding of requirements and cost; and

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

WHEREAS, funds in an amount not to exceed \$35,000.00 have been certified to be available in the following account number: CY' 2024, 4-01- -75-7500-297. The City of Trenton shall award this contract 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, as follows:

1. The mayor is hereby authorized to enter into a contract with Accurate Language Services, 501 Grand Avenue, #L-3, Asbury Park, New Jersey 07712 for Telephonic Translating and Interpreting Services for the City of Trenton, Trenton Municipal Court.
2. This contract is awarded pursuant to the authority set forth in the Local Public Contracts Law at N.J.S.A. 40A:11-5.
3. A notice of this action shall be printed once in the official newspaper for the City of Trenton and the Resolution and contract shall remain on file in the City Clerk's Office.

MOTION:					SECOND									
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
EDWARDS					GONZALEZ					FELICIANO				
FIGUEROA					HARRISON									
KETTENBURG														
PRISBY					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: Accurate Language Services
Address# 1: 501 Grand Avenue, #L-3
City: Asbury Park
State: New Jersey
Zip Code: 07712

Purpose: Telephonic Interpreting and Translating Services

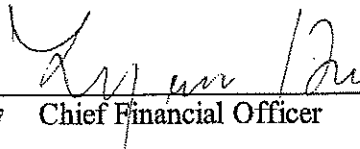
Fund: CY2024 January 1, 2024 - December 31, 2024

Account Numbers: 4-01-75-7500-297 Interpreting Services

Vendor ID: ACCUR010

Requisition Number: RFP2023-30

Amount not to exceed: \$35,000.00



ACTING Chief Financial Officer

1/3/2023

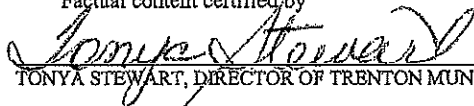
Date

RESOLUTION No. 24-079

Date of Adoption _____

Approved as to Form and Legality


 WESLEY BRIDGES, ESQ, DIRECTOR OF LAW

Factual content certified by


 TONYA STEWART, DIRECTOR OF TRENTON MUNICIPAL COURT

Councilman/woman _____ presents the following Resolution:

RESOLUTION AWARDING A CONTRACT THROUGH A FAIR AND OPEN PROCESS IN ACCORDANCE WITH N.J.S.A. 19:44 A-20.4 ET SEQ TO ACCURATE LANGUAGE SERVICES, FOR TRANSLATING AND INTERPRETING SERVICES FOR THE CITY OF TRENTON, TRENTON MUNICIPAL COURT FOR A PERIOD OF ONE (1) YEAR FROM DATE OF AWARD IN AN AMOUNT NOT TO EXCEED \$200,000.00 RFP2023-31

WHEREAS, the City of Trenton, Trenton Municipal Court has a need for Translating and Interpreting Services; and

WHEREAS, a Request for Proposal was advertised, and two (2) proposals were received by the Purchasing Agent in the Division of Purchasing on October 20, 2023, and evaluated by a committee based on criteria that included experience, understanding of requirements and cost; and

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

WHEREAS, funds in an amount not to exceed \$200,000.00 have been certified to be available in the following account number: CY' 2024, 4-01- -75-7500-297. The City of Trenton shall award this contract 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, as follows:

1. The mayor is hereby authorized to enter into a contract with Accurate Language Services, 501 Grand Avenue, #L-3, Asbury Park, New Jersey 07712 for Translating and Interpreting Services for the City of Trenton, Trenton Municipal Court.
2. This contract is awarded pursuant to the authority set forth in the Local Public Contracts Law at N.J.S.A. 40A:11-5.
3. A notice of this action shall be printed once in the official newspaper for the City of Trenton and the Resolution and contract shall remain on file in the City Clerk's Office.

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

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

 President of Council

 City Clerk

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

Purpose: Translating and Interpreting Services

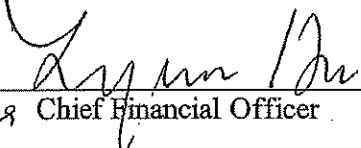
Fund: CY2024 January 1, 2024 - December 31, 2024

Account Numbers: 4-01-75-7500-297 Interpreting Services

Vendor ID: ACCUR010

Requisition Number: RFP2023-31

Amount not to exceed: \$200,000.00



ACTING Chief Financial Officer

1/3/2024

Date

ORDINANCE

No. 24-014

1st Reading _____

Date to Mayor _____

Public Hearing _____

Date Returned _____

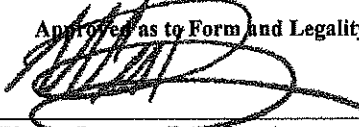
2nd Reading & Passage _____

Date Resubmitted to Council _____

Withdrawn _____ Lost _____

Approved as to Form and Legality

Factual content certified by



WESLEY BRIDGES, ESQ., CITY ATTORNEY

ADAM CRUZ, BUSINESS ADMINISTRATOR

Councilman /woman _____ presents the following Ordinance:

AN ORDINANCE OF THE CITY OF TRENTON AMENDING CHAPTER 10, "ALCOHOLIC BEVERAGES," SECTION 10-5, "RESTRICTIONS," OF THE CODE OF THE CITY OF TRENTON TO PERMIT A WAIVER OF DISTANCE RESTRICTIONS UNDER CERTAIN CIRCUMSTANCES

WHEREAS, Chapter 10 of the Code of the City of Trenton, entitled "Alcoholic Beverages," Article I, entitled "Licensing; Regulation of Establishments," sets forth the licensing regulations and restrictions applicable to liquor establishments in the City; and

WHEREAS, Section 10-5(H)(2) of the Code of the City of Trenton prohibits new plenary retail consumption or plenary retail distribution licenses from being issued where the proposed location is "within 1,000 feet of another premises holding either of said licenses, said distance being measured in the normal way that a pedestrian would probably walk from the nearest entrance from one premises to the other, except that this restriction shall not apply within a portion of the Roebling Entertainment District as defined in § 10-5D"; and

WHEREAS, the Code of the City of Trenton does not currently permit a waiver of the above-mentioned location restriction; and

WHEREAS, there are certain situations in which a waiver of this location restriction would be warranted and beneficial to the City, particularly in instances where the proposed location previously was the site of a licensed liquor establishment; and

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

Section 1. Chapter 10, "Alcoholic Beverages," Article I, "Licensing; Regulation of Establishments," Section 10-5, "Restrictions," of the Code of the City of Trenton shall be amended as follows (additions are **emboldened and underlined** and deletions are ~~struck through~~):

§ 10-5 Restrictions.

A. Hours.

(1) Excluded hours of sale. No alcoholic beverages shall be sold, served, delivered or consumed, nor shall any licensee suffer or permit the sale, service, delivery or consumption of, any alcoholic beverage, directly or indirectly, upon the licensed premises between the following hours, prevailing time, unless otherwise exempted:

(a) Monday through Saturday: 2:00 a.m. and 9:00 a.m.

ORDINANCE

(b) Sundays: 2:00 a.m. and 12:00 noon.

(c) "Sunday Brunch" exemption. Any plenary retail consumption licensee may permit any person, patron, or customer to consume alcoholic beverages upon the licensed premises and remain upon the licensed premises during "Sunday Brunch" hours, defined as 9:00 a.m. through 12:00 noon on Sundays. Such establishments may sell, serve, and deliver alcohol to be consumed on the premises, provided that those establishments meet the definition of a "restaurant" as defined in § 10-1 as "a business establishment which is devoted to the serving of food and in which the selling and serving of alcoholic beverages for consumption by the public, guests or patrons is only incidental to the sale or consumption of food products."

(2) Closing of premises. No licensee shall permit any person, patron or customer to consume any alcoholic beverages upon the licensed premises during the hours when the sale, delivery, service or consumption of alcoholic beverages is forbidden, and said premises must remain closed and locked to all persons except for employees who clean or perform other necessary work in and about the premises during such prohibited hours, and no person other than such employees shall be permitted to remain on the premises. Exemptions to the restriction for allowance of any person, patron or customer in licensed premises are restaurants and public dining rooms in hotels and premises operated by club licenses or other licensees who could qualify for club licenses.

(3) New Year's Day exception.

(a) Any plenary retail consumption licensee may permit any person, patron or customer to consume alcoholic beverages upon the licensed premises and remain upon the licensed premises until 4:00 a.m. on New Year's Day, provided they have first registered their intent to extend their hours with the office of the City Clerk, prior to December 15 and having provided an executed contract with a certified security agency for the provision of no less than one armed security guard, to be stationed on the exterior of the licensed premises and one additional security guard on the interior of the licensed premises, for every 45 people or part thereof, allowed to legally occupy that location, between the hours of 12:00 midnight and 4:00 a.m. (i.e., if the occupancy limit is 150 people, you will be required to have four security guards).

(b) Any licensee who either by conviction or by settlement agreement, of an ABC violation, has a current and active special condition levied onto their license will remain subject to the terms and conditions outlined in the special condition and will not be permitted an exemption if it is in conflict with those terms (i.e., if the special condition requires you to close at 12:00 midnight, you must continue to close at 12:00 midnight on New Year's Eve).

ORDINANCE

(c) Any licensee who, either by conviction or by settlement agreement, has had a finding of "guilty" as to any ABC violation within the past two years shall be ineligible for the New Year's Eve exception under this section.

(d) Any person or entity who violates any provision of this section, upon conviction, shall pay a fine of not less than \$500 nor more than \$2,000 [Trenton City Code], plus costs of prosecution per violation. This shall include the business owner, person in charge, individual operator, manager, or patron as appropriate.

(e) Enforcement shall be by the Trenton Police Department, Trenton ABC Officer or the Trenton Code Enforcement Officer or their respective designee.

B. License limits. No person shall acquire a beneficial interest in more than two alcoholic beverage retail licenses. Nothing herein shall require any person who had an effective interest in two licenses on or before August 3, 1962, to surrender, dispose of or release his/her interest in any license. The provisions of this subsection shall not apply in the case of a hotel containing at least 50 sleeping rooms, or for use in connection with the operation of a restaurant, nor shall the provisions of this subsection affect the right of any person to dispose of an interest in a license by will or to transfer the same by dissent and distribution, provided that a license acquired for use in connection with a restaurant pursuant to the above exception shall be limited to the sale of alcoholic beverages for consumption on the licensed premises.

C. District regulations.

(1) Restaurant District (B Zone). Nothing contained in Subsection B above shall prevent an otherwise valid place-to-place transfer to occur to a location which is at least 400 feet from another premises holding a sale or consumption license if said premises is suitable for dining facilities and used as a restaurant with more than 50 seats or a banquet hall with a seating capacity of more than 150 people and is located in a Business B Zone. The playing of live music or the use of a DJ shall be restricted to the hire for catered events and shall not include concerts or events that require cover charges or ticket sales.

D. Building specifications. All establishments must provide for an unobstructed clear window, door, or other viable view point into the establishment from the street, except for those establishments within a portion of the district known as the "Roebing Entertainment District," which shall be known as the "Wire Rope District" and is defined as Block 15704, Lot 1, Block 15704, Lot 1.01, Block 15704, Lot 1.02, Block 15704, Lot 1.03, Block 15704, Lot 1.04, Block 15704, Lot 1.05, Block 15704, Lot 1.06, Block 15704, Lot 1.07, Block 15704, Lot 1.08, Block, 15901, Lot 1, Block 15901, Lot 2, Block 15901, Lot 3, Block 15901, Lot 4, Block 16001, Lot 1, Block 16001, Lot 10, Block 16001, Lot 12, Block, 16001, Lot 13, Block 16001, Lot 2, Block 16001, Lot 3, Block 16001, Lot 4, Block 16001, Lot 5, Block, 16001, Lot 6, Block 16001, Lot 6.01, Block 16001, Lot 6.02, Block 16001, Lot 6.03, Block 16001, Lot 7, Block 16001, Lot 8, Block 16001, Lot 9 and set forth on the attached map.¹¹¹ Such window, door, or view point shall be no less than 216 square inches (or 12 inches by 18 inches) at a height of between four feet to six feet from the floor level of the premises, so as not to prevent an examination of the interior from the entrance by a police officer, inspector, or other public official. The view must not be obstructed by goods, blinds, shade, advertisement or any other signage. Establishments that do not

ORDINANCE

structurally comply with this code as of June 30, 2016, shall be given an additional one-year period to meet the standard. No establishment shall be given a "grandfathered" exemption for compliance with this section at the conclusion of the June 30, 2016, to June 30, 2017, amortization period.

E. Adult entertainment. No establishment may provide entertainment, live or recorded, that involves lewd or immoral activity as defined under "adult entertainment" in § 10-1 herein.

F. Distilling apparatus. No person shall have in his/her possession or custody or under his/her control any still or distilling apparatus set up, dismantled or in the process of construction, or parts thereof, without having registered the same in accordance with the provisions of the Alcoholic Beverage Control Act.

G. Signage. No establishment shall post or allow a third party to post advertisement of special events, happy hour, live shows or any such activity that is to occur at the establishment on any public street, building (other than their own), pole or billboard.

H. Location. No new plenary retail consumption or plenary retail distribution license shall be hereafter issued, nor shall a place-to-place transfer of a license be granted, to any person, corporation or group of persons, under the following circumstances:

(1) For the sale or consumption of alcoholic beverages within 200 feet of any church or public school or private school not conducted for pecuniary profit, said distance being measured in the normal way that a pedestrian would properly walk from the nearest entrance of said church or school to the nearest entrance of the premises sought to be licensed, and in accordance with N.J.S.A. 33:1-76; provided, however, that the foregoing provision shall not prevent the future renewal or person-to-person transfer of any plenary retail distribution license that is in existence at the time of adoption of this section.

(2) For the sale or consumption of alcoholic beverages within 1,000 feet of another premises holding either of said licenses, said distance being measured in the normal way that a pedestrian would probably walk from the nearest entrance from one premises to the other, except that this restriction shall not apply within a portion of the Roebling Entertainment District as defined in § 10-5D. **Notwithstanding the foregoing, the City Council may approve an application for a new license or place-to-place transfer for a licensed premises within 1,000 feet of another premises holding either of said licenses, upon adoption of a resolution finding that the proposed premises had previously been licensed for the sale of alcoholic beverages, and good cause exists as to why the said distance requirement should be waived.**

ORDINANCE

Section 2. Repealer. Any article, section, paragraph, subsection, clause, or other provision of the Code of the City of Trenton inconsistent with the provisions of this ordinance is hereby repealed to the extent of such inconsistency.

Section 3. Severability. If any section, paragraph, subsection, clause, or provision of this ordinance shall be adjudged by a court of competent jurisdiction to be invalid, such adjudication shall apply only to the section, paragraph, subsection, clause, or provision so adjudged, and the remainder of this ordinance shall be deemed valid and effective.

Section 4. Effective date. This ordinance shall take effect upon its passage and publication and as otherwise provided for by law.

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

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

Adopted on second reading after the public hearing on _____

Mayor

APPROVED
REJECTED

Reconsidered by Council - Override Vote

AYE
NAY

President of Council

City Clerk

ORDINANCE

No. 24-015

1st Reading _____

Date to Mayor _____

Public Hearing _____

Date Returned _____

2nd Reading & Passage _____

Date Resubmitted to Council _____

Withdrawn _____ Lost _____

Approved as to Form and Legality

Factual content certified by

CITY ATTORNEY

TITLE

Councilman /woman _____

_____ presents the following Ordinance:

AN ORDINANCE REGULATING THE KEEPING OF CERTAIN ANIMALS AND WILDLIFE WITHIN THE CITY OF TRENTON

WHEREAS, the City Council of the City of Trenton has determined it necessary and advisable to regulate the keeping of certain animals and wildlife within the City of Trenton to serve the health, safety, and welfare of its residents;

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

ARTICLE III. ANIMALS

ADD New Section 21:22A(1), (2), and (3)

- 1) No person or entity within the City of Trenton shall possess, keep, maintain, or harbor any exotic species of Wildlife without first obtaining a permit pursuant to NJAC 7:24-4 et. seq.;
- 2) No person or entity within the City of Trenton shall possess, keep, or harbor any cattle, livestock, horses, donkeys, swine, sheep; goats, roosters, ducks geese, chickens, llamas, alpacas, emus, reptiles, alligators, crocadilia, marsupial, giraffes, camels, bears, elephantine, primates, or boars;
- 3) Any person or entity in violation of this Section shall for a first offense be subject to a fine not to exceed \$1000.00. For a second or subsequent offense, the violator shall be subject to a fine not to exceed \$2000.00, and or Community Service for a period up to 90 days; and/or a period of incarceration up to 90 days. For each prohibited Wildlife or animal(s) removed and relocated outside the City of Trenton. Should the violator fail to do so, the City may apply to the Trenton Municipal Court for an Administrative Search Warrant to enter upon the subject property and seize said wildlife or animal(s) and have same relocated outside of the City of Trenton in a lawful manner. In addition to any fines and costs, the violator may be assessed by the Court the actual costs of relocating such wildlife or animal.

ORDINANCE

AND IT IS FURTHER ORDAINED that should any portion of this Ordinance be deemed invalid; the remainder of the ordinance shall remain in full force and effect;

AND IT IS FURTHER ORDAINED that any prior Ordinances, Resolutions, Policies or enactments which are inconsistent with the provisions hereof 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:	INTRODUCTION:				ADOPTION:				ADOPTION	MOTION:				SECOND:							
	INTRODUCTION				ADOPTION					INTRODUCTION				ADOPTION					INTRODUCTION				ADOPTION							
	AYE	NAY	NV	AB	AYE	NAY	NV	AB		AYE	NAY	NV	AB	AYE	NAY	NV	AB		AYE	NAY	NV	AB	AYE	NAY	NV	AB	AYE	NAY	NV	AB
EDWARDS									GONZALEZ									FELICIANO												
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FRISBY									WILLIAMS																					
NV - NO VOTE				AB - ABSENT																										

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

Adopted on second reading after the public hearing on _____

Mayor APPROVED Reconsidered by Council – Override Vote AYE
REJECTED NAY

President of Council City Clerk