MEMBERS

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



CITY COUNCIL

OFFICE: (609) 989-3147 FAX: (609) 989-3190

CITY CLERK

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

TRENTON CITY COUNCIL REGULAR MEETING

TRENTON CITY HALL, CITY COUNCIL CHAMBERS, 319 EAST STATE STREET TUESDAY, DECEMBER 16, 2025 AT 5:30 PM

AGENDA

- I. CALL TO ORDER
- II. FLAG SALUTE
- III. STATEMENT: Adequate notice of this meeting has been given in accordance with the Open Public Meetings Act, pursuant to Public Laws 1975, Chapter 231. This Agenda is complete to the extent known and was sent to the Trenton Times and the Trentonian Newspapers, posted on the first-floor bulletin board in City Hall, filed in the City Clerk's Office and posted on the City of Trenton Website. Formal action will be taken.
- IV. ROLL CALL
- V. INVOCATION
- VI. COUNCIL RECOGNITIONS
 Pablo Diaz Retirement Honors
- VII. PRESENTATIONS
 Kingsbury Update
 Trenton Parking Authority TPA Update
- VIII. PUBLIC COMMENT FOR AGENDA ITEMS ONLY
- IX. APPROVAL OF COMMUNICATIONS/PETITIONS/REPORTS
- X. OLD BUSINESS [Ordinances 2nd Reading and Public Hearing]
- XI. NEW BUSINESS:
 - a. RESOLUTIONS
 - b. ORDINANCES [1st Reading and Introduction]
 - c. OTHER
- XII PUBLIC COMMENT
- XIII EXECUTIVE SESSION
 - 25-476 AUTHORIZING THE CITY COUNCIL OF THE CITY OF TRENTON TO HOLD AN EXECUTIVE SESSION WHICH EXCLUDES THE PUBLIC (TRENTON WATER WORKS LITIGATION UPDATE

XIV CIVIC COMMENT

XV ADJOURNMENT

The public can join the City Council meeting by going to ZOOM.COM go to join meeting and type the meeting ID number 16003746800. If you join via cell phone, you must install the Zoom application.

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

DOCKET TUESDAY, DECEMBER 16, 2025

1. MINUTES FOR APPROVAL

SEPTEMBER 16, 2025

OCTOBER 21, 2025

NOVEMBER 6, 2025

2. COMMUNICATIONS AND PETITIONS

- 2a Tort Claim Spear Greenfield Richman Weitz & Taggart, PC filed a claim against the City of Trenton on behalf of Victor Williams for personal injury, property and other damages.
- 2b Tort Claim Morgan & Morgan filed a claim against the City of Trenton on behalf of Emilia Contreras for personal injury.
- 2c Tort Claim Celso Flecher, Trenton, NJ filed a claim against the City of Trenton for property damages.
- 2d Tort Claim Linda Wyatt-Simpson, Trenton, NJ filed a claim against the City of Trenton for property damages.
- 2e Tort Claim Crystal Hodges, Trenton, NJ filed a claim against the City of Trenton for property damages.
- 2f Civil Action Robertson, Anschutz, Schneid, Crane & Partners, PLLC on the matter of New Residential Mortgage Loan Trust 2019-2 v Annie C. Boynton-Jacobs, et al
- 2g Civil Action Leighton Law Group, LLC on the matter of Christopher B. Lester v 211 Allen Street.
- 2h Civil Action Gross Polowy, LLC on the matter of Ariel Global Investments 401(K) PSP FBO URI Shemesh v Forchion Enterprises, LLC, et al.
- 2i Civil Action Gross Polowy, LLC on the matter of U.S. Bank Trust National Association v Clarine Lassiter, et al.
- 2j Foreclosure Making Communities Shine for 12 Lalor Street.
- 2k Foreclosure Making Communities Shine for 1257 Martin Luther King.
- 21 Foreclosure Brock & Scott, PLLC for 637 Second Street.
- 2m Foreclosure Powers Kirn, Counselors at Law for 1038 Stuyvesant Avenue.
- 2n Foreclosure Tax Sale Certificate Pellegrino & Feldstein, LLC for Block 6106 Lot 2.
- 20 Foreclosure Tax Sale Certificate Pellegrino & Feldstein, LLC for Block 18407 Lot 20
- 2p Correspondence Response Action Outcome Tristate Environmental Management Services (RAO) for 635 S. Clinton Avenue, aka Former Roebling Steel Company/Roebling Market Property.
- 2q Correspondence Response Action Outcome Arecon Ltd. Environmental Consulting Engineering and Design Project Management for 310 S. Warren Street & 25 E. Lafayette Street.
- 2r Correspondence Response Action Outcome WSP USA, Inc. 1132 E. State Street & S. Olden Avenue
- 2s Tort Claim FSB Fredson Statmore Bitterman, LLC filed a claim against the City of Trenton on behalf of Kimberly Frost Brookins for personal injury.
- 2t Civil Action Foreclosure Gross Polowy LLC on the matter of Midfirst Bank v Myriam Johnson, et al
- 2u Subpoena Ad Testificandum Probable Cause Hearing for Quran Livingston, Det. Albert Dinatale, Trenton Police Department.
- 2v Civil Action Hoagland, Longo, Moran, Dunst & Doukas, LLP on the matter of Steven Hamilton v Lawrence Square Village I Condominium Associations; Lawrence Square Village Condominium Associations, Inc.; Associa Community Management Corp., Tushar Shah and Paul Shah; John/Jane Doe 1-10, et al

3. REPORTS

NONE

4. ORDINANCES - 2ND READING AND PUBLIC HEARING

25-148 AN ORDINANCE CREATING THE POSITION OF ECONOMIC DEVELOPMENT REPRESENTATIVE 4 FOR THE DEPARTMENT OF HOUSING AND ECONOMIC DEVELOPMENT, DIVISION OF ECONOMIC DEVELOPMENT

5. RESOLUTIONS

DEPARTMENT OF POLICE, STEVE WILSON, DIRECTOR

25-456 RESOLUTION AUTHORIZING THE ACCEPTANCE OF THE STATE FISCAL YEAR 2026 NEW JERSEY STATE AID GRANT FOR \$500,000, FROM THE NEW JERSEY OFFICE OF HOMELAND SECURITY AND PREPAREDNESS (OHSP)

DEPARTMENT OF FINANCE

- 25-457 RESOLUTION PROVIDING FOR THE INSERTION OF A SPECIAL ITEM OF REVENUE IN THE BUDGET OF A MUNICIPALITY PURSUANT TO N.J.S.A. 40A:4-87 (CHAPTER 159, P.L. 1948); STATE OF NEW JERSEY DEPARTMENT OF HEALTH CITY READINESS INITIATIVE (LINCS) GRANT IN THE AMOUNT OF \$28,635.
- 25-458 RESOLUTION AUTHORIZING TRANSFERS TO THE CY 2025 APPROPRIATIONS IN THE TOTAL AMOUNT OF \$5,000,088
- 25-459 RESOLUTION AUTHORIZING THE CITY OF TRENTON TO CANCEL 1 ERRONEOUS TAX SALE CERTIFICATE
- 25-460 RESOLUTION AUTHORIZING ASSIGNMENT OF 40 TAX SALE CERTIFICATES IN THE AMOUNT OF \$1,437,425.57 PURSUANT N.J.S.A. 54:5-112 AND N.J.S.A. 54:5-113
- 25-461 RESOLUTION AUTHORIZING THE CITY OF TRENTON TO ISSUE 6 TAX REFUNDS TOTALING \$6,880.17
- 25-472 RESOLUTION AUTHORIZING THE CANCELLATION OF VARIOUS GRANT BALANCES FROM THE FEDERAL, STATE AND COUNTY GOVERNMENTS IN THE AMOUNT OF \$1,060,381.94

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

25-462 RESOLUTION AMENDING RESOLUTION 25-036 TO INCLUDE A TEN PERCENT (10%) CONTINGENCY AND APPROVE CHANGE ORDERS NO. 1, 4 AND 5 FOR THE ENTRANCE RAMP AND STAIR ALTERATION PROJECT AT THE TRENTON FREE PUBLIC LIBRARY (BID 2024-56B) FUNDED BY THE COMMUNITY DEVELOPMENT GRANT PROGRAM

DECEMBER 16, 2025 Page 2 of 4

- 25-473 RESOLUTION AUTHORIZING A CONTRACT AWARDED TO CIOCCA FORD OF FLEMINGTON FOR THE PURCHASE OF TWO (2) 2026 FORD ESCAPES AND TWO (2) FORD EXPLORERS FOR THE CITY OF TRENTON, HEALTH AND HUMAN SERVICES AWARDED THROUGH NEW JERSEY STATE CONTRACT #T2007 IN AN AMOUNT NOT TO EXCEED \$179,921.00 THIS IS A ONE (1) TIME PURCHASE
- 25-475 RESOLUTION AUTHORIZING A CONTRACT AWARDED TO CIOCCA FORD OF FLEMINGTON FOR THE PURCHASE OF ONE (1) 2026 FORD T250 MEDIUM ROOF TRANSPORT CARGO VAN FOR THE CITY OF TRENTON, HEALTH AND HUMAN SERVICES AWARDED THROUGH NEW JERSEY STATE CONTRACT #T2103 IN AN AMOUNT NOT TO EXCEED \$101,013.40 THIS IS A ONE (1) TIME PURCHASE

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

- 25-463 RESOLUTION AUTHORIZING THE CITY OF TRENTON TO EXECUTE A
 MEMORANDUM OF UNDERSTANDING WITH THE NEW JERSEY DEPARTMENT OF
 ENVIRONMENTAL PROTECTION FOR THE MAGIC MARKER BROWNFIELDS
 DEVELOPMENT AREA (BDA)
- 25-464 RESOLUTION APPROVING THE INSTALLATION OF THE BLACK HERITAGE TRAIL MARKET AT THE LOCUST HILL CEMETERY
- 25-465 RESOLUTION AUTHORIZING THE CITY OF TRENTON TO APPLY FOR AND ACCEPT A MERCER COUNTY FACILITIES GRANT IN THE AMOUNT OF \$75,000 ON BEHALF OF THE TRENTON MUSEUM SOCIETY TO CONDUCT REHABILITATION WORK FOR THE ELLARSLIE MANSION
- 25-466 RESOLUTION AUTHORIZING THE CITY OF TRENTON TO EXECUTE A
 MEMORANDUM OF UNDERSTANDING WITH THE NEW JERSEY DEPARTMENT OF
 ENVIRONMENTAL PROTECTION FOR THE ASSUNPINK GREENWAY BROWNFIELDS
 DEVELOPMENT AREA (BDA)
- 25-467 RESOLUTION AUTHORIZING A CONTRACT TO GREAT LAKES RECREATION DBA BOYCE RECREATION LITTLE TYKES COMMERCIAL PLAYPOWER, INC. FOR THE PURCHASE, INSTALLATION AND REPAIR OF PLAYGROUND EQUIPMENT FOR THE DEPARTMENT OF RECREATION, NATURAL RESOURCES & CULTURE AWARDED THROUGH EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY #ESCNJ 24/25-01 FOR A PERIOD OF SEVEN (7) MONTHS FROM THE DATE OF AWARD IN AN AMOUNT NOT TO EXCEED \$1,285,676.15

DEPARTMENT OF WATER AND SEWER, SEAN SEMPLE, DIRECTOR

25-468 RESOLUTION AUTHORIZING THE CITY OF TRENTON, DEPARTMENT OF WATER AND SEWER, TO APPLY AND ACCEPT A PLANNING AND DESIGN GRANT FOR PROGRAM AND DATA ORGANIZATIONAL SUPPORT FOR TRENTON WATER WORKS LEAD SERVICE LINE REPLACEMENT PROJECT FROM NJDEP TECHNICAL ASSISTANCE PROGRAM IN THE AMOUNT OF \$1,980,307.00

DECEMBER 16, 2025 Page 3 of 4

- 25-469 RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO MUNICIPAL MAINTENANCE COMPANY TO REMOVE AND REPLACE SCREENHOUSE TRAVELING WATER SCREENS IN THE RAW WATER INTAKE FOR THE DEPARTMENT OF WATER AND SEWER, TRENTON WATER FILTRATION PLANT FOR A PERIOD OF ONE (1) YEAR FROM THE DATE OF AWARD IN AN AMOUNT NOT TO EXCEED \$1,011,738.00 BID2025-86
- 25-470 RESOLUTION REJECTING PROPOSAL RECEIVED FOR RAW WATER INTAKE IMPROVEMENTS FOR THE DEPARTMENT OF WATER AND SEWER, TRENTON WATER WORKS RFP2025-26
- 25-471 RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO DEWCON INC., FOR LEAD SERVICE LINE REPLACEMENT PHASE 5B FOR THE DEPARTMENT OF WATER AND SEWER, TRENTON WATER WORKS FOR A PERIOD OF TWO (2) YEARS FROM THE DATE OF AWARD IN AN AMOUNT NOT TO EXCEED \$5,714,101.00 BID2025-18B

DEPARTMENT OF PUBLIC WORKS, WAHAB ONITIRI, DIRECTOR

25-474 RESOLUTION AWARDING A CONTRACT THROUGH A FAIR AND OPEN PROCESS IN ACCORDANCE WITH N.J.S.A. 19:44 A-20 ET SEQ., TO ROBERTS ENGINEERING GROUP FOR ENGINEERING, DESIGN AND CONSTRUCTION INSPECTION SERVICES FOR CDBG SIDEWALK IMPROVEMENTS FOR THE DEPARTMENT OF PUBLIC WORKS, DIVISION OF TRAFFIC AND TRANSPORTATION/ENGINEERING IN AN AMOUNT NOT TO EXCEED \$169,000.00 FOR A PERIOD OF ONE (1) YEAR FROM THE DATE OF AWARD – RFP2025-30 THIS IS A CDBG FUNDED PROJECT

5. RESOLUTION TO ENTER EXECUTIVE SESSION

25-476 AUTHORIZING THE CITY COUNCIL OF THE CITY OF TRENTON TO HOLD AN EXECUTIVE SESSION WHICH EXCLUDES THE PUBLIC (TRENTON WATER WORKS LITIGATION UPDATE

6. ORDINANCES - 1ST READING AND INTRODUCTION

NONE

DECEMBER 16, 2025 Page 4 of 4

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RESOLUTION	No.	25	- <u>[</u>	5	6	
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proved as to Form and Legality	Factual content certified by
<i>ATT</i>	SW SW. W
Wesley Bridges, Esq., CITY ATTORNEY	Steve E. Wilson, Police Director
COUNCILMAN / WOMAN	PRESENTS THE FOLLOWING ORDINANCE:

RESOLUTION AUTHORIZING THE ACCEPTANCE OF THE STATE FISCAL YEAR 2026 NEW JERSEY STATE AID GRANT FOR \$500,000, FROM THE NEW JERSEY OFFICE OF HOMELAND SECURITY AND PREPAREDENSS (OHSP)

WHEREAS, the State of New Jersey Office of Homeland Security and Preparedness has been designated to implement the SFY26 New Jersey State Aid Grant (NJSA); and

WHEREAS, the program is a joint effort between the State of New Jersey Office of Homeland Security and Preparedness to support the reduction of violence and increase public safety and community resilience in the City of Trenton; and

WHEREAS, the State of New Jersey Office of Homeland Security and Preparedness has provided a grant, in the amount of \$500,000 with no required match. The project period is from July 1, 2025 through June 30, 2027; and

NOW, THEREFORE, IT IS RESOLVED, by the City Council of the City of Trenton that the Mayor is hereby authorized to accept the SFY26 New Jersey State Aid Grant, distributed by the City of Trenton, and to execute any and all documents pertaining to said grant.

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

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

President of Council

DCA/DLGS Waiver No(If Applicable)	RESOLUTION	No. 25-457
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-	Date of Adoption
Approved as to Form and Legality Wesley, Bridges, Esq., City Attorney	Maria Richardson, Business Administrator
Councilman/woman	PRESENTS THE FOLLOWING RESOLUTION

RESOLUTION PROVIDING FOR THE INSERTION OF A SPECIAL ITEM OF REVENUE IN THE BUDGET OF A MUNICIPALITY PURSUANT TO N.J.S.A. 40A:4-87 (CHAPTER 159, P.L. 1948); STATE OF NEW JERSEY DEPARTMENT OF HEALTH CITY READINESS INITIATIVE(LINCS) GRANT IN THE AMOUNT OF \$28,635.

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

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

NOW, THEREFORE, BE IT RESOLVED that the City of Trenton hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of CY 2025 in the sum of \$28,635; which item is now available as follows: Public and Private Revenues Offset with Appropriations, SNJ LINCS CITY READINESS GRANT, pursuant to the provisions of statute; and

BE IT, FURTHER RESOLVED, that a like sum of \$28,635 be and the same is hereby appropriated under the caption of:

SNJ CITY READINESS INITIATIVES (LINCS) CY 25

BE IT, FURTHER RESOLVED, by the City Council of the City of Trenton, that the above is the result of an agreement by and between NEW JERSEY STATE HEALTH DEPARTMENT and the City of Trenton.

MOTION;							SECON D:									
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent	Ţ	Aye	Nay	Abstain	Absent		
EDWARDS					FRISBY					GONZALĖZ		<u> </u>				
FELICIANO	·				HARRISON		<u> </u>					ļ <u>.</u>		<u> </u>		
FIGUEROA KETTENBURG					WILLIAMS											

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

DCA/DLGS Waiver No.	(If Applicable)	XE3OLU	HON	No	23-45	8
			Date of Adopt	tion		
Approved as to Form and Legality			Factual conter	in F	Jellerdso	*
Westey Bridges, Eso, City Attor	WEY	1	Maria Richardson	, Business	Administrator	,
COUNCILMAN / WOMAN	170 f	<u>ምርብ መስከት መስከት መስከት መስከት መስከት መስከት መስከት መስከት</u>	MARRIE TARREST	PRESEN	TS THE FOLLOWING RE	SOLUTION:
SPONSORED BY:						

DECOLUTION

RESOLUTION AUTHORIZING TRANSFERS TO THE CY 2025 APPROPRIATIONS IN THE TOTAL AMOUNT OF \$5,000,088

BE IT RESOLVED, by the City Council of the City of Trenton (not less than two-thirds of all the members, thereof, affirmatively concurring) that pursuant to N.J.S.A. 40A:4-58, the Director of Finance be and is hereby authorized and directed to make the following transfers in the CY 2025 appropriations in order that certain accounts requiring additional funds may receive same from such accounts where funds are available without incurring an overexpenditure:

From

City Clerk-SW	2,000
Administration-SW	830,000
Personnel - SW	40,000
Finance Director-SW	50,000
Accounts and Control-SW	54,669
Law-SW	129,000
Health Promotion & Code Enforcement-SW	95,000
Environmental Health - SW	93,000
Community Relations & Social Services-SW	30,000
Fire-SW	50,000
Police-SW	1,270,000
Communications-SW	238,000
Solid Waste Management-SW	406,000
Streets-SW	200,000
Public Property-SW	225,000
Housing & Econ. Dev-Director-SW	40,000
RENT STABILIZATION BOARD-SW	81,000
R E/Property Manage-SW	110,000
Inspections-Director-SW	60,000
Technical Services-SW	305,000
Pool - SW	360,000
Municipal Courts-SW	331,419
	5,000,088

RESOLUTION

То	
City Council-SW	2,000
Treasury-OE	8,000
Public Works-Director-SW	25,000
Recreation, NRC-Director-SW	30,000
SF Seasonal-SW	50,000
Registrar - SW	55,000
Trenton Free Public Library-OE	63,000
Solid Waste Management-OE	66,000
Planning-SW	81,000
Health & Human Services-Director-OE	95,000
MIS -OE	100,000
Health & Human Services-Director-SW	133,000
CEAS-Salaries & Wages	166,000
Trenton Free Public Library-SW	175,000
Recreation Maintenance & Nat'l.	260,000
Recreation-SW	380,000
Recreation Seasonals-SW	1,396,088
Workers Compensation-OE	1,915,000
•	5,000,088
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MOTION:									SECOND	;				·····
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
EDWARDS					FRISBY			-		GONZALEZ				
FELICIANO	+		 	 	HARRISON	_	 -	<u> </u>		 		-	<u> </u>	
FIGUEROA KETTENBURG					WILLIAMS						 -	 	+	

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

President of Council

DCA/DLGS Waiver No.	(If Applicable)	INTESULUTION No. 23 43 5
		Date of Adoption
Approved as to Form and Legality		Factual content certified by Constance S. Gudlen
Wesley, Bridges, Esq., City Attor	NEY	Constance S. Luddén, Tax Collector
Councilman / woman	***************************************	Presents the following resolution:

RECOLUTION

25-150

RESOLUTION AUTHORIZING THE CITY OF TRENTON TO CANCEL 1 ERRONEOUS TAX SALE CERTIFICATE

WHEREAS, on a property known as block 22304, lot 14, a.k.a. 334-336 N. Olden Ave., tax sale certificate #20-00633 was sold on 3/16/2020 to Benjamin Fleck; and

WHEREAS, the owner of the property since 5/18/2010 was the City of Trenton; and

WHEREAS, since the records of Trenton Water Works were not in the name of the City of Trenton, a certificate was sold; and

WHEREAS, as a result of the TWW records not being properly updated, the tax sale certificate is invalid and uncollectable;

NOW THEREFORE BE IT RESOLVED, the City Council of the City of Trenton, County of Mercer, State of New Jersey hereby directs the cancellation of tax sale certificate #20-00633 to be processed by the Tax Collector.

MOTION:									SECON D;					
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
EDWARDS					FRISBY					GONZALEZ				
FELICIANO					HARRISON		<u> </u>	 	 					
FIGUEROA KETTENBURG					WILLIAMS									

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

SPONSORED BY:

RESOLUTION

25-460

	Date of Adoption
Approved as to Form and Legality	Factual content certified by (Anatomics) S. Indden
Wistey Bridges, Esq., CITY ATTORNEY	Constance S. Ludden, CTC, TAX COLLECTOR
COUNCILMAN / WOMAN	PRESENTS THE FOLLOWING RESOLUTION

RESOLUTION AUTHORIZING ASSIGNMENT OF 40 TAX SALE CERTIFICATES IN THE AMOUNT OF \$1,437,425.57 PURSUANT N.J.S.A. 54:5-112 AND N.J.S.A. 54:5-113

WHEREAS pursuant to the provisions of N.J.S.A. 54:5-112 and N.J.S.A. 54:5-113, various entities, as listed on the attached Schedule A have tendered to the City of Trenton the total amount due or an amount not less than the assessed value of said properties in tax arrearages, TWW arrearages along with all interest, costs and fees represented by the tax sale certificates listed on said schedule and have applied pursuant to said statute for the assignment of the Tax Sale Certificates representing said arrearages to them, and

WHEREAS appropriate notice of said assignment has been published, posted and mailed to the owners of said properties as required by N.J.S.A. 54:5-112 and N.J.S.A. 54:5-113;

NOW THEREFORE IT IS RESOLVED by the City Council of the City of Trenton that it does hereby authorize the assignment of said 74 Tax Sale Certificates totaling \$1,437,425.57 for the purposes aforesaid pursuant to the attached schedule A, and directs that the appropriate documentation be prepared and furnished by the Tax Collector of the City of Trenton.

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

This Resolution was adopted at a Meeting of the City Council of the City of Trenton on	22/8
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President of Council

12/16/25			>			
			V998(IIIIGH)		-	THE PROPERTY OF THE PROPERTY O
						TO CONTRACT OF THE CONTRACT OF
BLOCK	[6]	CERT #	PROPERTY LOCATION	OWNER	AMOUNT	ASSIGNEE
1803	62	22-00010	16 1/2 Aft Tyrell Ave.	MAP SFR LLC	\$1,188.21	We Renew Property Management LLC
2101	24	13-01339	302 Church St.	Funches Carol	\$8,000.00	Trenton Opportunity 12 LLC
2101	25	14-01649	304 Church St.	Dukuly, Betty & Christie W/H	\$8,000.00	Trenton Opportunity 12 LLC
2102	14	13-01341	298 Spring St.		\$46,037.81	Trenton Opportunity 12 LLC
2201	12	14-00059	27 Prospect St.	Boca Environmental Inc.	\$10,000.00	Trenton Opportunity 12 LLC
2201	12	18-01089	27 Prospect St.	Boca Environmental Inc.	\$20,000.00	Trenton Opportunity 12 LLC
2503	19	12-01453	214 Passaic St.	Brown, Willie	\$23,202.53	Trenton Opportunity 12 LLC
2605	16	15-01570	38 Murray St.	Winston, Willie T & Wife	\$67,572.42	Trenton Opportunity 12 LLC
3101	2	14-01710	615 W State St.	Jones, Tyrone W	\$59,047.62	Trenton Opportunity 12 LLC
3202	28	17-02232	47 Colonial Ave.	Fields Andrew	\$25,000.00	Trenton Opportunity 12 LLC
3302	30	11-016637	43 Cumberland Ave.	Mewborn, Paul	\$43,000.00	Trenton Opportunity 12 LLC
3703	13	10-01472	19 Camden St.	AJ Redevelopment, Inc	\$25,000.00	Trenton Opportunity 12 LLC
3704	9	10-01475	12 Camden St.	NJTL 2004 LLC	\$32,000.00	Trenton Opportunity 12 LLC
3901	ω	22-00263	274 N Willow St.	Gibson Gregory	\$39,374.49	Trenton Opportunity 12 LLC
4401	39	08-01234	129 Frazier St.	150 West State Street Corp	\$31,500.00	Trenton Opportunity 12 LLC
5006	6	13-01568	476 Stuyvesant Ave.	69 Franklin Street LLC	\$40,000.00	Trenton Opportunity 12 LLC
6104	15	23-00302	9 Hayes Ave.	Stevens, Tristine	\$1,606.68	Trenton Opportunity 12 LLC
6104	16	23-00303	7 Hayes Ave.	Stevens, Tristine	\$1,606.68	Trenton Opportunity 12 LLC
6105	ľ	05-00939	62 Hayes Ave.	Thomas, Cleo	\$8,500.00	Trenton Opportunity 12 LLC
6105	2	05-00939	60 Hayes Ave.	Thomas, Cleo	\$7,500.00	Trenton Opportunity 12 LLC
6608	5	17-02469	431 Mrtn King Jr Blvd	431 MLK Trenton, LLC	\$161,149.44	Trenton Opportunity 12 LLC
6802	6	23-00360	529 N Willow St.	Green, Garrick James	\$43,000.00	Trenton Opportunity 12 LLC
8604	7	15-02084	647 N Willow St.	Cunningham, Ruth	\$11,510.46	Trenton Opportunity 12 LLC
8801	13	24-01589	65-69-Rear E Paul Ave	Mick Properties LLC	\$6,567.83	Trenton Opportunity 12 LLC
8801	14	24-01590	61-61 1/2-Rear E Paul	Mick Properties LLC	\$2,414.83	Trenton Opportunity 12 LLC
14004	22	16-02378	17 Hanford Pl.	Bethea, Robert & Hannah, EST	\$55,507.97	Trenton Opportunity 12 LLC
16802	29	18-01893	1020 Chestnut Ave.	Horowitz, Paul I	\$25,000.00	Trenton Opportunity 12 LLC
17501	5	21-00928	276 Home Ave.	The United States Small Bus Adm	\$13,861.44	Trenton Opportunity 12 LLC
19001	24	16-02675	514 Genesee St.	Handy Jr, Christopher A	\$55,994.11	Trenton Opportunity 12 LLC
20304	8.01	18-02089	22 Brown St.	Young & Wise LLC	\$19,060.21	Trenton Opportunity 12 LLC

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	\$1,437,425.57					
Trenton Opportunity 12 LLC	\$114,848.20	Brown, Patricia A	919 Edgewood Ave.	16-01367	40	32002
Trenton Opportunity 12 LLC	\$42,582.97	Policare Jr, Rocco J	467 S Olden Ave.	15-03543		29302
Trenton Opportunity 12 LLC	\$41,600.00	Reaves, Jasper	135 Cleveland Ave.	11-03351	11	27004
Trenton Opportunity 12 LLC	\$74,500.00	Bar & Liquors	1133 E State St.	14-02857	<u></u>	26702
Trenton Opportunity 12 LLC	\$32,900.00	Der Ben Schaue Commit Dev	898 E State St.	15-03319	14	26201
Trenton Opportunity 12 LLC	\$12,013.29	347 Centre Street LLC	30 Siegal Ave.	24-02181	17	24906
Trenton Opportunity 12 LLC	\$168,481.79	SAI Center LLC	517 N Clinton Ave.	22-01176	26	21705
Trenton Opportunity 12 LLC	\$3,159.36	Cityside I & II Owner, LLC	529 N Clinton Ave.	24-02083	21	21705
Trenton Opportunity 12 LLC	\$18,971.64	Young & Wise LLC	28 Brown St.	18-02092	8.04	20304
Trenton Opportunity 12 LLC	\$18,676.90	Young & Wise LLC	26 Brown St.	18-02091	8.03	20304
Trenton Opportunity 12 LLC	\$18,676.90	Young & Wise LLC	24 Brown St.	18-02090	8.02	20304

: DCA/DLGS Waiver No,	(If Applicable)	RESOLUTION	No. 25-461
		Date of Adoption_	
Approved as to Form and Legality		Factual content ce	
Wesley, Bridges, Esta-City Attori	NEY		len, TAX COLLECTOR
Councilman/woman			PRESENTS THE FOLLOWING RESOLUTION:
SPONSORED BY:			•

RESOLUTION AUTHORIZING THE CITY OF TRENTON TO ISSUE 6 TAX REFUNDS TOTALING \$6,880.17

WHEREAS, various tax payments have been made on various tax accounts which are detailed on the attached listing; and

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

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

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

NOW THEREFORE BE IT RESOLVED, by the City Council of the City of Trenton, County of Mercer, State of New Jersey hereby directs tax refunds on 6 accounts totaling \$6,880.17 to be processed by the Tax Collector.

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

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

President of Council

 T		1	Resolution 12-16-	nc	-	
 			Resolution 12-16-	25 		
 	DI GOV			442011111		DEACON
	BLOCK		PROPERTY LOCATION	AMOUNT	REFUND TO	REASON
 -	21401	†	20 Poplar St.		The Real Property LLC	Posting Error 616-0500-303
 	22304	14	334-336 N Olden Ave.	 	Benjamin Fleck	Canceled Cert #20-00633
	26301	26	824 E State St.	 	Mill Hill Realty LLC	Erroneous Pymt
	30602		219 Columbus Ave.	 	Collegiate Title	Duplicate Pymt
	31901	····	840 Riverside Ave.		Capital Title Agency	Duplicate Pyrnt
	33801	16	1432 Stuyvesant Ave.	\$1,214.78	Harrison & Tamara Watson	Duplicate Pymt
 	ļ					
				\$6,880.17		
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DCA/DLGS Waiver No.	(If Applicable)

RESOLUTION

25-472

Approved as to Form and Legality Partial content certification Wester, Bridges, Fisq., SER ATTORNEY Maria Richardson, Business Administrator COUNCILMAN/WOMAN PRESENTS THE FOLLOWING RESOLUTION	(Mared Bulandon
COCHOLDIANT WORKS WEST THE FORCE AND STANDED IN	PRESENTS THE FOLLOWING RESOLUTION
COLINGBIANT WOLVER	_

RESOLUTION AUTHORIZING THE CANCELLATION OF VARIOUS GRANT BALANCES FROM THE FEDERAL, STATE AND COUNTY GOVERNMENTS IN THE AMOUNT OF \$1,060,381.94

WHEREAS, the City of Trenton has received grants for various purposes from the Federal, State and County Governments; and

WHEREAS, all the grants included in the attached list have been completed, but the remaining unspent Reserve for Grants balances of \$966,415.24 were never cancelled by City Council; and

WHEREAS, all the grants included in the attached list have been completed, but the remaining Grant Receivable balances of \$1,060,381.94 were never cancelled by City Council;

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

- 1. That the Reserve for Grant balances on the attached list in the amount of \$966,415.24 be cancelled.
- 2. That all Grant Receivable balances on the attached list in the amount of \$1,060,381.94 be cancelled.
- 3. That all of these balances above be cancelled for the CY 2025 Audit.

MOTTUI∛:	, ,	••••	: :	, .				i programa. Samagen e em j	SECON D.					***************************************
	Aye	Nan	Abstain	Absent		Ayre	Nay	Abstein	Absent		Aye	Nay	Abstain	Absent
EDWARDS ,					FRISBY ,			· .		GONZALEZ	i.	;		
FELICIANO				ar and a state of the state of	HARRISON									
FIGUERCA KETTENBURG				:	WILLIAMS	1		·		<i>.</i> .				

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

Precident of Corneil

and the same
DCA/DLGS Waiver No. 1RH256-Of(If Applicable)

RESOLUTION No. 25-462

Approved as to Form and Legality	Date of Adoption Factual content (certified by
Wesley, Bridges, Esq., CITY ATTORNEY	Carlos D. Minacapelli, Director of Health and Human Services
Councilman/woman	PRESENTS THE FOLLOWING RESOLUTION:
SPONSORED BY:	

Resolution Amending Resolution 25-036 to Include a Ten Percent (10%) Contingency and Approve Change Orders No. 1, 4, and 5 for the Entrance Ramp and Stair Alteration Project at the Trenton Free Public Library (Bid 2024-56B) Funded by the Community Development Block Grant Program

WHEREAS, Resolution 25-036, adopted on February 4, 2025, awarded a contract to Aliano Brothers General Contractors, Inc. for Entrance Ramp and Stair Alterations at the Trenton Free Public Library, located at 120 Academy Street, Trenton, New Jersey, under Bid 2024-56B; and

WHEREAS, this project is funded through the Community Development Block Grant (CDBG) Program; and

WHEREAS, it is necessary to amend said resolution to include a ten percent (10%) contingency in the amount of Seventy-Five Thousand Five Hundred Eighty Dollars (\$75,580.00) to address any unforeseen conditions and necessary adjustments during construction; and

WHEREAS, approval is also being requested for Change Orders No. 1, 4, and 5, which total Fourteen Thousand Two Dollars and Six Cents (\$14,002,06); and

WHEREAS, upon inclusion of the contingency and approved change orders, the total contract amount shall not exceed Eight Hundred Thirty-One Thousand Three Hundred Eighty Dollars (\$831,380.00):

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Trenton, that Resolution 25-036 is hereby amended to:

- 1. Include a ten percent (10%) contingency in the amount of \$75,580.00; and
- 2. Approve Change Orders No. 1, 4, and 5 totaling \$14,002.06; and
- 3. Establish the revised total contract amount with Aliano Brothers General Contractors, Inc. for the Entrance Ramp and Stair Alteration Project at the Trenton Free Public Library under Bid 2024-56B at an amount not to exceed \$831,380.00.

4.

President of Council

BE IT FURTHER RESOLVED, that all other terms and conditions of the original resolution shall remain in full force and effect

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

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

DCA/DLGS Waiver No.	(if Applicable)			
	RES	OLUTION \	No. 25-4	73
		,	f Adoption	1
Approved as to four and Le			content certified by	UM
WELSEY BRIDGES, ESQ.,	DIRECTOR OF LAW	DIEGO MINAC AND HUMAN S	APELIA, DIRECTO ERVICES	OF HEALTH
Councilman /woman_	·		presents the fo	llowing Resolution:
SPONSORED BY:		1	ļ	:

RESOLUTION AUTHORIZING A CONTRACT AWARDED TO CIOCCA FORD OF FLEMINGTON FOR THE PURCHASE OF TWO (2) 2026 FORD ESCAPES AND TWO (2) FORD EXPLORERS FOR THE CITY OF TRENTON, HEALTH AND HUMAN SERVICES AWARDED THROUGH NEW JERSEY STATE CONTRACT #T2007 IN AN AMOUNT NOT TO EXCEED \$179,921.00 THIS IS A ONE (1) TIME PURCHASE

WHEREAS, The Department of Administration, Division of Purchasing has reviewed and verified New Jersey State Cooperative Purchasing Program #T2007 for the purchase of Sport Utility Vehicles for the City of Trenton. The State of New Jersey has awarded this contract to Ciocca Ford of Flemington, 215 US Highway 202, Flemington, NJ 08822 as the requirement of the City of Trenton, Department of Health and Human Services. The State of New Jersey has awarded this contract from February 19, 2021, to February 18, 2026; and

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

WHEREAS, the City of Trenton, Department of Health and Human Services has a need to purchase two (2) 2026 Ford Escapes to support the operational needs of the Health Promotions and Social Services Unit and two (2) Ford Explorers, each outfitted to safely transport two (2) dogs to serve as Animal Control Officer Patrol cars for the City of Trenton; awarded to Ciocca Ford of Flemington, 215 US Highway 202, Flemington, NJ 08822 through New Jersey State Cooperative Purchasing Program # T2007 in an amount not to exceed \$179,921.00; and

WHEREAS, funds in an amount not to exceed \$179,921.10 to purchase two (2) 2026 Ford Escapes and two (2) Ford Explorers have been certified to be available in the following account number: 5-01--40-4000-265. This is a one (1) time purchase.

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

- 1. The Purchasing Agent is hereby authorized to execute a purchase order to Ciocca Ford of Flemington, 215 US Highway 202, Flemington, NJ 08822 in an amount not to exceed \$179,921.10 for the purchase of two (2) 2026 Ford Escapes and two (2) Ford Explorers for the City of Trenton, Department of Health and Human Services.
- 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:									SECONI :)				
	Aye	Nay	Abstain	Absent		Аус	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
EDWARDS					FRISBY					GONZALEZ				
FELICIANO					HARRISON		<u> </u>							
FIGUEROA KETTENBURG					WILLIAMS									

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

CITY OF TRENTON

DEPARTMENT OF FINANCE

CERTIFICATION OF FUNDS

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

Vendor Name: CIOCCA FORD OF FLEMINGTON

Address# 215 US HIGHWAY 202

City:, Flemington State: NJ

Zip Code:08822 Contract: T2007

Purpose: The Department of Health & Human Services respectfully submits this proposal for the purchase of multiples Vehicles to support the operational needs of the following divisions:

- 1. Division of Health Promotion
- 2. Division of Trenton Humane Law & Enforcement (Trenton Animal Shelter)

Account Numbers: 5-01- -40-4000-265-\$179,921.10

Vendor ID:CIOCC020

Requisition Number: Q5-07205

Amount not to exceed: \$179,921.10

Date

CA/DLGS Waiver No	(If Applicable)	
	RES	SOLUTION No. 25 - 4,75
		Date of Adoption
A	Form and Regality DGES, BSO., DIRECTOR OF LAW	Factual content certified by
Campa Haran L		DIEGO MINACAPELLI, DIRECTOR/OF PLEALTH AND HUMAN SERVICES
Councilman /w ONSORED BY:	oman	presents the following Resolution:
FOR THE	E PURCHASE OF ONE (1) 2026 FOR CITY OF TRENTON, HEALTH AN ATE CONTRACT #T2103 IN AN A	T AWARDED TO CIOCCA FORD OF FLEMINGTON ID T250 MEDIUM ROOF TRANSPORT CARGO VAN VO HUMAN SERVICES AWARDED THROUGH NEW MOUNT NOT TO EXCEED \$101,013.40 THIS IS A ONE IE PURCHASE
Jersey State Engines, with awarded this requirement awarded this	Cooperative Purchasing Program #T2 a Various Drivetrains and roof configure contract to Ciocca Ford of Fleming of the City of Trenton, Department of contract from May 30, 2025, to May 29	ation, Division of Purchasing has reviewed and verified New 103 for the purchase Cargo Vans, Gasoline/Diesel/ Electric rations for the City of Trenton. The State of New Jersey has ton, 215 US Highway 202, Flemington, NJ 08822 as the Health and Human Services. The State of New Jersey has 2, 2028; and
without the n	ecessity of competitive bidding under the	is the City of Trenton to purchase items and provide services as State of New Jersey Cooperative Purchasing Program; and
(1) 2026 Ford of Trenton; a	d T250 Medium Roof Transport Cargo warded to Ciocca Ford of Flemington,	ent of Health and Human Services has a need to purchase one Van, outfitted to safely transport eight (8) dogs for the City 215 US Highway 202, Flemington, NJ 08822through New 33 in an amount not to exceed \$101,013.40; and
Medium Roo	f Transport Cargo Van have been certif	exceed \$101,013.40 to purchase one (1) 2026 Ford T250 ied to be available in the following account numbers: 5-01 \$31,013.40). This is a one (1) time purchase.
NOW follows:	, THEREFORE, IT IS RESOLVED,	by the City Council of the City of Trenton as
1	Flemington, 215 US Highway 20 \$101,013.40 for the purchase of one the City of Trenton, Department of I	uthorized to execute a purchase order to Ciocca Ford of 12, Flemington, NJ 08822 in an amount not to exceed (1) 2026 Ford T250 Medium Roof Transport Cargo Van for Health and Human Services. Impetitive bidding pursuant to N.J.S.A.40A:11-12(a) of the
MOTION:		SECOND

MOTION:									SECONI :					
•	Aye	Nay	Abstain	Absent		Ауе	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
EDWARDS					FRISBY					GONZALEZ			1	
FELICIANO					HARRISON							-		
FIGUEROA KETTENBURG	}				WILLIAMS									

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

President of Council

CITY OF TRENTON

DEPARTMENT OF FINANCE

CERTIFICATION OF FUNDS

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

Vendor Name: CIOCCA FORD OF FLEMINGTON

Address# 215 US HIGHWAY 202

City:, Flemington

State: NJ

Zip Code:08822 Contract; T2103

Purpose: The Department of Health & Human Services respectfully submits this proposal for the purchase of $\{u, v\}$ Vehicle to support the operational needs of the following divisions:

- 1. Division of Health Promotion
- 2. Division of Trenton Humane Law & Enforcement (Trenton Animal Shelter)

Account Numbers: 5-01- -40-4000-265- \$70,000.00

5-01- -40-4012-265- \$31,013.40

Vendor ID:CIOCC020

Requisition Number: Q5-07204

Amount not to exceed: \$101,013.40

Acting Chief Financial Officer

Date

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411		\supset		(سستين	K						
Bridges, ES	Q CIT	Y ATTORNEY			PaulH	arris, l	iterim D	irector, F	Recreation, N	atural R	esource	s & Cultu	re
ncilman/woman				 				_ preser	its the follow	ing Res	olution:		
SORED BY:													
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City Clerk

President of Council

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y Bridges, ESC) Cm	Y ATI	ORNEY			Paul Ha	arris, In	terim D	irector, R	ecreation, Na	itural Re	esources	& Cultur	e
cilman/woman					***************************************		tradelak telepisan kanada k		_ presen	ts the follow	ing Reso	olution:		
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President of Council

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MOTION: EDWARDS	Aye						1	1	Į.			1		
	Aye				HARRISON									
EDWARDS	Aye				HARRISON WILLIAMS									

City Clerk

President of Council

MEMOF	City	ATTORNEY			 اسرا	al conte	ent certif		Adoption	·			
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	Date of Adoption	_
Approved as to form and Legality Wesley Bridges, ESQ GITY ATTORNEY	Paul Harris, Interim Director, Recreation, Natural Resources & Culture	
Councilman/woman	presents the following Resolution:	
CHANCARED BY.		

RESOLUTION AUTHORIZING A CONTRACT TO GREAT LAKES RECREATION dba BOYCE RECREATION - LITTLE TYKES COMMERCIAL – PLAYPOWER, INC FOR THE PURCHASE, INSTALLATION AND REPAIR OF PLAYGROUND EQUIPMENT FOR THE DEPARTMENT OF RECREATION, NATURAL RESOURCES & CULTURE AWARDED THROUGH EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY #ESCNJ 24/25-01 FOR A PERIOD OF SEVEN (7) MONTHS FROM THE DATE OF AWARD IN AN AMOUNT NOT TO EXCEED \$1,285,676.15

WHEREAS, the Division of Purchasing has reviewed and verified the Educational Services Commission of New Jersey #ESCNJ 24/25-01 for playground equipment, site furnishings, & related products awarded a contract to Great Lakes Recreation dba Boyce Recreation - Little Tykes Commercial - PlayPower Inc., 878 E. US Highway 60, Monett, MO 65708 for the City of Trenton, Department of Recreation, Natural Resources & Culture. Educational Services Commission of New Jersey #ESCNJ 24/25-01 has awarded this contract from July 1, 2024 through June 30, 2026; and

WHEREAS, N.J.S.A.40A:11-10 (a) (1) permits the City of Trenton to purchase items and provide services without the necessity of competitive bidding under the Educational Regional Services Commission Cooperative Pricing Agreement #ESCNJ 24/25-01; and

WHEREAS, the Department of Recreation, Natural Resources & Culture has a need 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 in an amount not to exceed \$1,285,676.15; and

WHEREAS, the Department of Recreation, Natural Resources & Culture will replace the existing playground at Franklin Park with a completely inclusive playground. Improvements also include ornamental fencing, a pavilion with picnic tables, and enhanced walkways to improve accessibility to the playground area.

WHEREAS, the Department of Recreation, Natural Resources & Culture has a need 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. The contract will be awarded to Great Lakes Recreation dba Boyce Recreation - Little Tykes Commercial - PlayPower Inc., 878 E. US Highway 60, Monett, MO 65708 through #ESCNJ 24/25-01 from the date of award for a period of seven (7) months; and

RESOLUTION

WHEREAS, funds have been certified to be available in an amount not to exceed \$1,285,676.15 in G-SS-26-70-475B-299- (\$1,065,000.00), G-SS-22-40-210B-299- (\$127,253.84), G-SS-22-70-180B-299- (\$49,150.00), 5-01- -70-7020-299- (\$6,464.39), 4-01- -70-7010-299- (\$17,144.81), 4-01- -70-7020-299- (\$12,996.55), C-04-20-70-008I-005- (\$6,966.56), and C-04-16-70-035E-012- (\$700.00). The contract shall be awarded for a period of seven (7) months from the date of award.

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

- 1. The Purchasing Agent is authorized to execute a purchase order for payment to Great Lakes Recreation dba Boyce Recreation Little Tykes Commercial PlayPower Inc., 878 E. US Highway 60, Monett, MO 65708 awarded through #ESCNJ 24/25-01 in an amount not to exceed \$1,285,676.15.
- 2. The contract will be awarded without competitive bidding pursuant to N.J.S.A. 40A:11-10 (a) (1) of the Local Public Contracts Law.

MOTION:									SECOND	;				
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
EDWARD\$					FRISBY					GONZALEZ				
FELICIANO					HARRISON									
FIGUEROA KETTENBURG					WILLIAMS									

this Resolution was adopted at a Meeting of the City Council	of the City of Trenton on
	•
President of Council	City Clerk

CITY OF TRENTON DEPARTMENT OF FINANCE

CERTIFICATION OF FUNDS

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

Vendor Name:

GREAT LAKES RECREATION DBA Boyce Recreation

Address:

39 Veterans Drive, Suite 310, Holland MI 49423

Purpose:

To provide and install new playground equipment and site

furnishings at various City parks.

Account Numbers:

G-SS-26-70-475B-299-G-SS-22-40-210B-299-G-SS-22-70-180B-299-\$1,065,000.00 \$127,253.84 \$49,150.00

5-01- -70-7020-299-

\$6,464.39 /

4-01- -70-7010-299-4-01- -70-7020-299\$17,144.81 \$12,996.55

C-04-20-70-008I-005-

\$6,966.56

C-04-16-70-035E-012-

\$700.00

Vendor ID:

GREAT056

Requisition Number:

Q5-02247

Amount not to exceed:

\$1,285,676.15

Chief Financial Officer

Date

	Date of Adoption
Approved as no Form and Segality WESLET BRIDGES, PSQ., CITY ATTORNEY	Factual content certified by SEAN SEMPLE, DIRECTOR, DEPARTMENT OF WATER AND SEWER
Councilman/woman	presents the following Resolution:

RESOLUTION AUTHORIZING THE CITY OF TRENTON, DEPARTMENT OF WATER AND SEWER, TO APPLY AND ACCEPT A PLANNING AND DESIGN GRANT FOR PROGRAM AND DATA ORGANIZATIONAL SUPPORT FOR TRENTON WATER WORKS LEAD SERVICE LINE REPLACEMENT PROJECT FROM NJDEP TECHNICAL ASSISTANCE PROGRAM IN THE AMOUNT OF \$1,980,307.00

WHEREAS, the New Jersey Department of Environmental Protection (NJDEP) Technical Assistance Program is awarding a grant for Planning and Design associated with I-Bank project 1111001-014; and

WHEREAS, NJDEP will provide the City of Trenton with grant funding in the amount of \$1,980,307.00 for Program and Data Organizational Support for Trenton Water Works Lead Service Line Replacement Project associated with Phase 5; and

WHEREAS, Trenton Water Works will use the grant to hire a qualified firm for ArcGIS services, website redesign of TWW Lead Program, improve annual service line inventory reporting, digitize and organize paper records, and field work associated with service line material identification; and

WHEREAS, this work will support the Lead Service Line Replacement Program and the development of an Asset Management Program, both which are regulatory requirements; and

WHEREAS, the NJDEP requires that the Governing Body of the City of Trenton authorizes an individual qualified to execute the grant award contract with the State through the Attachment E provided with the Resolution (See Exhibit A); and

WHEREAS, the Director of Trenton Water Works is qualified to be the authorized official to execute this contract;

WHEREAS, the certification in Attachment E must be signed by an official other than the individual authorized to execute the agreement; and

RESOLUTION

Page 2

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

- 1. The Mayor is hereby authorized and directed to accept a grant from the New Jersey Department of Environmental Protection
- 2. The Mayor is hereby authorized to execute any agreements and other documents necessary to accept the grant.

MOTION:									SECON D:			1,000		
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
EDWARDS					FRISBY					GONZALEZ				
FELICIANO					HARRISON		<u> </u>					<u> </u>		
FIGUEROA KETTENBURG					WILLIAMS			 						

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

President of Council

City Clerk

DCA/DLGS Walver No. TRN 251-44 (If Applicable)

RESOLUTION No. 25-469

Date of Adoption_

Approved as to	Form	n and l	egality					F	actual co	ntent certifie	d by	وسسد			
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Councilman /	woma	n									_presen	ts the fo	llowing	Resoluti	on:
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FIGUEROA KETTENBURG					WILLIAMS						· · · · · · · · · · · · · · · · · · ·				
This Resolutio	n was	adopt	ed at a M	eeting of	the City Counc	il of tl	ne City	of Trent	on on _						
President of C	ouncil						Cit	y Clerk							

CITY OF TRENTON

DEPARTMENT OF FINANCE

CERTIFICATION OF AVAILABILITY OF FUNDS

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

Vendor Name:

Municipal Maintenance Company

Address:

1352 Taylors Lane

City/State/Zip:

Cinnaminson, NJ 08077

Purpose:

Remove & Replace Traveling Water Screens in the Screenhouse

(Raw Water Intake)

Fund:

Operating

Account Number:

06-05- -55-5506-813-008

Vendor ID:

MUNIC030

Requisition Number:

To Be Generated in 2026

Amount not to exceed:

\$1,011,738.00

Chief Financial Officer

Date

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Approved as	to For	m and	Legality					,	Factual r	ontent certifi	ed by			
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City Clerk

President of Council

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MOTION:		······································							SECOND						
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WILLIAMS

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KETTENBURG

President of Council

CITY OF TRENTON DEPARTMENT OF FINANCE

CERTIFICATION OF AVAILABILITY OF FUNDS

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

Vendor Name:

DEWCON INC.

Address:

PO BOX 439

City:

Basking Ridge

State:

New Jersey

Zip Code:

07920

PURPOSE:

Lead Service Line Replacement Phase 5B – BID2025-18B

REQ:

Q5-04170

TOTAL:

\$5,714,101.00

Fund:

Capital

Account Number:

C-06-25-55-006A-300

Vendor ID:

DEWCO010

Chief Financial Officer

(2/2/2025

DCA/DLGS Waiver No.	(If Applicable)

RESOLUTION

25-474

	Date of Adoption
Approved as to Form and Legality	Factual content certified by
WESTEY PRIDGES, ESQ., CITY ATTORNEY	WAHAB ONITIRI, DIRECTOR OF PUBLI€ WORKS
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 ET SEQ., TO ROBERTS ENGINEERING GROUP FOR ENGINEERING, DESIGN AND CONTRUCTION INSPECTION SERVICES FOR CDBG SIDEWALK IMPROVEMENTS FOR THE DEPARTMENT OF PUBLIC WORKS, DIVISION OF TRAFFIC AND TRANSPPORTATION/ENGINEERING IN AN AMOUNT NOT TO EXCEED \$169,000.00 FOR A PERIOD OF ONE (1) YEAR FROM THE DATE OF AWARD – RFP2025-30 THIS IS A CDBG FUNDED PROJECT

WHEREAS, the City has a need for Engineering, Design and Construction Inspection Services for CDBG Sidewalk Improvements for the City of Trenton, Department of Public Works, Division of Traffic and Transportation/Engineering for a period of one (1) year from the date of award; and

WHEREAS, a request for proposal was advertised, and three (3) sealed proposals were received on October 21, 2025, at 11:00 AM, by the Purchasing Agent and were evaluated by a committee based on criteria that included, experience, understanding of requirements and cost; and

WHEREAS, the proposal of Roberts Engineering Group, 1670 Whitehorse-Hamilton Square Road, Hamilton, NJ 08690 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 \$169,000.00 have been certified to be available in the following account number: T-27-20-55-5501-290. This contract shall be awarded for a period of one (1) year from date of award.

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

- The Mayor is hereby authorized to enter into a contract with Roberts Engineering Group, 1670 Whitehorse-Hamilton Square Road, Hamilton, NJ 08690 for Engineering, Design and Construction Inspection Services for CDBG Sidewalk Improvements in an amount not to exceed \$169,000.00 for a period of one (1) year from the date of award for the City of Trenton, Department of Public Works, Division of Traffic and Transportation/Engineering; and
- 2. This contract is awarded pursuant to the authority set forth in the Local Public Contracts Law at N.J.S.A. 40A:11-5.
- 3. A Notice of this action shall be printed once in the official newspaper for the City of Trenton and the Resolution and contract shall remain on file in the City Clerk's Office.

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

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

PURCHASING

	•	
President of Council		City Clerk

CITY OF TRENTON

DEPARTMENT OF FINANCE

CERTIFICATION OF AVAILABILITY OF FUNDS

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

Vendor Name:

Roberts Engineering Group

Address:

1670 Whitehorse-Hamilton Square Road

City/State/Zip:

Hamilton, NJ 08690

Purpose:

Engineering, Design and Construction Inspection Services for

CDBG Sidewalk Improvements

Fund:

Trust

Account Number:

T-27-20-55-5501-290

Vendor ID:

ROBEN005

Requisition Number:

Q5-07310

Amount not to exceed:

\$169,000.00 \(

Chief Financial Officer

2/01/2025

Date

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g	Date of Adoption
Approved as to Form and Legality	Factual content certified by
WESLEY BRIDGES, ESO, CIPY 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 December 16, 2025, 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:

Discussion:

Trenton Water Works Litigation Update

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

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