#### **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 2, 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. PUBLIC COMMENT FOR AGENDA ITEMS ONLY
- VII. APPROVAL OF MINUTES
- VIII. APPROVAL OF COMMUNICATIONS/PETITIONS/REPORTS
- IX. OLD BUSINESS [Ordinances 2<sup>nd</sup> Reading and Public Hearing]
- X. NEW BUSINESS:
  - a. RESOLUTIONS
  - b. ORDINANCES [1st Reading and Introduction]
  - c. OTHER
- XI. PUBLIC COMMENT
- XII. CIVIC COMMENT
- XIII. 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 2, 2025

#### 1. MINUTES FOR APPROVAL

SEPTEMBER 4, 2025 OCTOBER 7, 2025 **SEPTEMBER 10, 2025** 

#### 2. COMMUNICATIONS AND PETITIONS

- 2a Tort Claim Brandon J. Broderick, Attorney at Law filed a claim against the City of Trenton on behalf of Bianca Ortiz for personal injury.
- 2b Tort Claim –Wanda Faye Robinson, Trenton, NJ filed a claim against the City of Trenton for property damages.
- 2c Tort Claim Xianna T. Caban, Trenton, NJ filed a claim against the City of Trenton for property damages.
- 2d Tort Claim Kim Moore, Trenton, NJ filed a claim against the City of Trenton for personal injury.
- 2e Tort Claim A claim was filed by the Moroccans, Noble Drew Ali, Moorish Science Temple of America by Its Trustees Notice of Claim for violation of federal and state constitutional rights concerning exclusionary voting practices and suffrage Tort of malfeasance in Public Office and Tort of Public Nuisance.
- 2f Tort Claim Doris Dolores Daniels, Trenton, NJ filed a claim against the City of Trenton for personal injury and property damages.
- 2g Tort Claim Spear Greenfield Richman Weitz & Taggart, PC filed a claim against the City of Trenton on behalf of Victor Williams for personal injury and property damages.
- 2h Tort Claim Garces, Grabler & LeBrocq, PC filed a letter of representation for Wilmer A. Lima Zapata.
- 2i Civil Action Christopher M. Brett, Esq. on the matter of Nancy Humes v City of Trenton; Trenton Police Department; Anthony Kubish; John Does 1-10; ABC Corporation 1-10
- 2j Civil Action McKenna, DuPont, Stone & Washburne, P.C. on the matter of Credit Union of New Jersey v Racha D. Barlow
- 2k Civil Action Furlong and Krasny on the matter of State of New Jersey v Noel Santiago.
- 2l Civil Action Charles Centinaro, Esq. On the matter of Mariana Quijada-Perez v William Quijada-Perez.
- 2m Civil Action Blick Law, LLC on the matter of Susanne M. Pollock v City of Trenton; Trenton Public School District Board of Education; John Doe 1-10; ABC Corps. 1-0.
- 2n Civil Action Leopold & Associates, PLLC on the matter of Towd Point Mortgage Trust 2024-CES1 v Mark A Parrotta; Summerly Parrotta, Husband & Wife
- 20 Civil Action United States District Court District of New Jersey Lemont Love v Township of Edison, Et Al.
- 2p Civil Action Brock & Scott, PLLC on the matter of Freedom Mortgage Corporation v Santiago Zayas, et al
- 2q Civil Action Fleischner Potash, LLP on the matter of Trenton Falls, LLC v Certain Under writes at Lloyd's London Subscribing to Policy No. JTA20000308 and Chein Insurance Agency, Inc. (127 Academy Street)
- 2r Civil Action Fleischner Potash, LLP on the matter of Trenton Falls, LLC v Certain Under writes at Lloyd's London Subscribing to Policy No. JTA20000308 and Chein Insurance Agency, Inc. (140 Academy Street)
- 2s Civil Action Corveleyn Law Firm on the matter of John Scratchard v Juana Valentina Bautista Espinosa, her spouse; John Doe 1 and Jane Doe 1; City of Trenton

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- 2t Civil Action Law Office of Michael G. David on the matter of Alexandra Alexandre v Tori Villafana; Government Employees Insurance Company; and John Does I through IV.
- 2u Civil Action Superior Court of New Jersey Law Division, Mercer County Trenton NAACP v Office of the Mercer County Prosecutor; Trenton Police Department
- 2v Bankruptcy United States Bankruptcy Court Southern District of New York Purdue Pharma, L.P. v Commonwealth of Massachusetts, et al.
- 2w Bankruptcy United States Bankruptcy Court Southern District of New Jersey Yolanda T. Powell
- 2x Bankruptcy United States Bankruptcy Court Southern District of New Jersey Anthony Lee Allen
- 2y Tax Sale Certificate Gary C. Zeitz, L.L.C. for the property located at 203 Passaic Street.
- 2z Foreclosure Powers Kirn Counselors at Law for the property located at 245 Bellevue Avenue.
- 2aa Foreclosure Brock & Scott, PLLC for the property located at 637 Second Street.
- 2ab Foreclosure Greenspoon Marder for the property located at 28 Oak Lane
- 2ac Foreclosure Robertson, Anschutz, Schneid, Crane & Partners, PLLC for the property located at 28 Elmhurst Avenue
- 2ad Foreclosure Hill Wallack, LLP for the property located at 1528 Riverside Drive.
- 2ae Foreclosure Friedman Vartolo, LLP for the property located at 51 Livingston Avenue
- 2af Foreclosure Friedman Vartolo, LLP for the property located at 260 Jersey Street.
- 2ag Foreclosure McCalla Raymer Leibert Pierce, LLP for the property located at 112 Hoffman Avenue.
- 2ah Tort Claim Morgan & Morgan filed a claim against the City of Trenton on behalf of Carlos Malave for personal injury.
- 2ai Tax Sale Certificate Pellegrino & Feldstein, LLC for Block 5005, Lot 8
- 2aj Tax Sale Certificate Pellegrino & Feldstein, LLC for Block 5801, Lot 8
- 2ak Tax Sale Certificate Pellegrino & Feldstein, LLC for Block 5801, Lot 18
- 2al Tax Sale Certificate Pellegrino & Feldstein, LLC for Block 4904, Lot 42
- 2am Foreclosure Knuckles & Manfro, LLP for the property located at 28 Christoph Avenue
- 2an Civil Action Earl R. Uehling & Associates on the matter of Katy Arecchi v Mae Carter

#### 3. REPORTS

3a City Clerk's Office – Submitting the monthly revenue report for the month of November 2025, for funds collected by the office staff – Total \$

#### 4. ORDINANCES - 2nd Reading and Public Hearing

- 25-130 BOND ORDINANCE PROVIDING FOR PHASE VI OF THE LEAD SERVICE LINE REPLACEMENT PROGRAM IN THE TRENTON WATER WORKS SERVICE AREA, BY THE CITY OF TRENTON, IN THE COUNTY OF MERCER, STATE OF NEW JERSEY, APPROPRIATING \$20,000,000 THEREFORE AND AUTHORIZING THE ISSUANCE OF \$20,000,000 BONDS OR NOTES TO FINANCE THE COST THEREOF
- 25-136 BOND ORDINANCE PROVIDING FOR VARIOUS 2025 CAPITAL ACQUISITIONS AND IMPROVEMENTS FOR THE TRENTON WATER WORKS BY THE CITY OF TRENTON, IN THE COUNTY OF MERCER, STATE OF NEW JERSEY; APPROPRIATING \$27,343,200 THEREFORE AND AUTHORIZING THE ISSUANCE OF \$27,343,200 BONDS OR NOTES TO FINANCE THE COST THEREOF

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- 25-137 BOND ORDINANCE PROVIDING FOR VARIOUS 2025 ACQUISITIONS AND IMPROVEMENTS TO THE SEWER UTILITY OF THE CITY OF TRENTON, IN THE COUNTY OF MERCER, STATE OF NEW JERSEY; APPROPRIATING \$4,075,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$4,075,000 BONDS OR NOTES TO FINANCE THE COST THEREOF
- 25-139 AN ORDINANCE AMENDING CHAPTER 89 OF THE CODE OF THE CITY OF TRENTON, ENTITLED "FIRE HYDRANTS"
- 25-140 AN ORDINANCE AMENDING CHAPTER 193 OF THE CODE OF THE CITY OF TRENTON, ENTITLED "PARKS AND RECREATION AREAS"
- 25-141 AN ORDINANCE AMENDING CHAPTER 193 OF THE CODE OF THE CITY OF TRENTON, ENTITLED "FEES"
- 25-142 AN ORDINANCE AMENDING ORDINANCE 25-106 TO REMOVE THE CONVEYANCE OF 13 TRENT STREET TO BRITTANY LITTLEJOHN
- 25-143 ORDINANCE AUTHORIZING THE SALE OF CITY OWNED PROPERTY COMMONLY KNOWN AS 323 NORTH OLDEN AVENUE, IDENTIFIED ON THE CITY TAX MAP, BLOCK 21907, LOT 1 PURSUANT TO N.J.S.A. 40A:12-13(C), TO 323 NORTH OLDEN LLC FOR THE SALE PRICE OF ONE HUNDRED THOUSAND (\$100,000.00) DOLLARS
- 25-144 ORDINANCE AUTHORIZING THE SALE OF CITY OWNED PROPERTY COMMONLY KNOWN AS 27 POPLAR STREET, AND IDENTIFIED ON THE CITY TAX MAP, BLOCK 21403, LOT 32, PURSUANT TO N.J.S.A. 40A:12-13(C), TO THE REAL PROPERTY LLC FOR THE SALE PRICE OF ONE THOUSAND (\$1,000.00) DOLLARS
- 25-145 ORDINANCE AUTHORIZING THE SALE OF CITY OWNED PROPERTY COMMONLY KNOWN AS 55 SANHICAN DRIVE, AND IDENTIFIED ON THE CITY TAX MAP, BLOCK 34404, LOT 5, PURSUANT TO N.J.S.A. 40A:12-13(C), TO MARCUS & JULIA TYSON FOR THE SALE PRICE OF SEVENTY-FIVE THOUSAND (\$75,000.00) DOLLARS
- 25-146 AN ORDINANCE AMENDING CHAPTER 176 OF THE CODE OF THE CITY OF TRENTON, ENTITLED "PARADES"
- 25-147 ORDINANCE AUTHORIZING THE EXECUTION OF AN AMENDMENT TO DISPOSITION AGREEMENT AND THE SALE OF CITY-OWNED PROPERTIES TO VISTA CENTER DEVELOPMENT, LLC

#### 5. RESOLUTIONS

#### CITY CLERK'S OFFICE

25-424 RESOLUTION APPROVING THE YEAR 2026 SCHEDULE OF MEETINGS OF THE CITY COUNCIL, ABC BOARD AND BOARD OF HEALTH OF THE CITY OF TRENTON

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## DEPARTMENT OF ADMINISTRATION, MARIA RICHARDSON, BUSINESS ADMINISTRATOR

- 25-386 RESOLUTION AUTHORIZING AN AGREEMENT FOR PAYMENT IN LIEU OF TAXES BETWEEN THE CITY OF TRENTON AND CHOICE JUNIOR ONE LLC FOR A PERIOD NOT TO EXCEED 30 YEARS
- 25-425 RESOLUTION AUTHORIZING THE CANCELLING OF THE UNEXPENDED WATER CAPITAL APPROPRIATION BALANCE OF COMPLETED WATER CAPITAL PROJECT AND REDUCE THE WATER UTILITY DEBT SERVICE FOR THE CITY OF TRENTON IN THE TOTAL AMOUNT OF \$3,083,932.48
- 25-426 RESOLUTION AUTHORIZING A CONTRACT TO SHI INTERNATIONAL CORP. FOR THE PURCHASE OF SUPPLIES FOR INFORMATION TECHNOLOGIES SOLUTIONS, PRODUCTS AND SERVICES THIS IS A CITY-WIDE RESOLUTION IN CONJUNCTION WITH OMNIA PARTNERS, PUBLIC SECTOR, (FORMERLY KNOWN AS NATIONAL INTERGOVERNMENTAL PURCHASING ALLIANCE COMPANY) COOPERATIVE PURCHASING SYSTEM #2024056-02 FOR A PERIOD OF ONE (1) YEAR IN AN AMOUNT NOT TO EXCEED \$482,936.00
- 25-427 RESOLUTION AUTHORIZING EXECUTION OF A MEMORANDUM OF UNDERSTANDING FOR THE ACCEPTANCE OF TRANSITIONAL AID FUNDS IN THE AMOUNT OF \$4,543,133 FROM THE DEPARTMENT OF COMMUNITY AFFAIRS, DIVISION OF LOCAL GOVERNMENT SERVICES FOR IMPLEMENTATION OF THE NEIGHBORHOOD ELEMENT OF THE NORTH TRENTON/BATTLE MONUMENT CHOICE NEIGHBORHOOD PROJECT
- 25-455 RESOLUTION FROM THE CITY OF TRENTON SUPPORTING THE APPLICATION OF 221 EAST HANOVER LLC FOR ASPIRE FUNDING FROM THE STATE OF NEW JERSEY ECONOMIC DEVELOPMENT AUTHORITY FOR THE REDEVELOPMENT AND CONSTRUCTION OF A NEW, 6-STORY MULTIFAMILY RESIDENTIAL BUILDING CONSISTING OF 23 UNITS ALONG WITH ADDITIONAL SITE IMPROVEMENTS

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

25-428 RESOLUTION ACCEPTING THE FY 2023 BULLETPROOF VEST PARTNERSHIP GRANT PROGRAM FROM THE U.S. DEPARTMENT OF JUSTICE, OFFICE OF JUSTICE PROGRAM, BUREAU OF JUSTICE ASSISTANCE

#### DEPARTMENT OF FINANCE

- 25-429 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)
- 25-430 RESOLUTION AUTHORIZING THE CITY OF TRENTON TO EXTEND THE FORECLOSURE WINDOW ON 6 TAX SALE CERTIFICATES

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- 25-431 RESOLUTION AUTHORIZING THE CITY OF TRENTON TO CANCEL AN INVALID TAX SALE CERTIFICATE DUE TO BANKRUPTCY
- 25-432 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); NEW JERSEY URBAN ENTERPRISE ZONE CAMERA INSTALLATION ASSISTANCE FUND GRANT IN THE AMOUNT OF \$294,000
- 25-433 RESOLUTION AWARDING A COMPETITIVE CONTRACTING REQUEST FOR PROPOSAL THROUGH A FAIR AND OPEN PROCESS IN ACCORDANCE WITH N.J.S.A. 19:44 A-20.4 ET SEQ TO WILLENTZ, GOLDMAN & SPITZER, P.A. FOR BOND COUNSEL SERVICES FOR THE DEPARTMENT OF FINANCE FOR UP TO FIVE (5) YEARS FROM DATE OF AWARD IN AN AMOUNT NOT TO EXCEED DEPENDING ON THE NUMBER OF NOTE AND BOND SALES SOLD CC2025-13
- 25-434 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); NATIONAL OPIOID SETTLEMENT IN THE AMOUNT OF \$5,362.59
- 25-435 RESOLUTION MAKING TEMPORARY UTILITY FUND BUDGET APPROPRIATIONS PRIOR TO THE FINAL ADOPTION OF THE CY 2026 UTILITY BUDGET OF THE CITY OF TRENTON, NEW JERSEY IN THE TOTAL AMOUNT OF \$15,650,000.00
- 25-436 RESOLUTION MAKING TEMPORARY CURRENT FUND BUDGET APPROPRIATIONS PRIOR TO THE FINAL ADOPTION OF THE CY 2026 MUNICIPAL BUDGET OF THE CITY OF TRENTON, NEW JERSEY IN THE AMOUNT OF \$69,101,589

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

25-437 RESOLUTION AUTHORIZING THE CITY OF TRENTON TO APPLY FOR AND ACCEPT A FISCAL ALLOTMENT NOT TO EXCEED \$735,000.00 FROM THE NEW JERSEY URBAN ENTERPRISE ZONE AUTHORITY, ZONE ASSISTANCE FUND ("ZAF") TO CREATE HISTORIC TOURS THAT PROMOTE UEZ BUSINESS (TRENTON UEZ HISTORIC TOURS)

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

- 25-438 RESOLUTION REJECTING A BID RECEIVED FOR LANDSCAPING SERVICES FOR NUMEROUS PARKS AND FACILITIES FOR A PERIOD OF ONE (1) YEAR WITH AN OPTION TO EXTEND ONE (1) ADDITIONAL YEAR FOR THE DEPARTMENT OF RECREATION, NATURAL RESOURCES, AND CULTURE BID2025-50
- 25-439 RESOLUTION REJECTING BIDS RECEIVED FOR THE DEMOLITION AND RECONSTRUCTION OF THE CONCRETE PLAZA AT THE REAR ENTRANCE OF CITY HALL FOR THE DEPARTMENT OF RECREATION, NATURAL RESOURCES, AND CULTURE BID2025-39

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25-440 RESOLUTION REJECTING BIDS RECEIVED FOR THE PURCHASE AND DELIVERY OF PROMOTIONAL ITEMS FOR A PERIOD OF ONE (1) YEAR FOR THE DEPARTMENT OF RECREATION, NATURAL RESOURCES, AND CULTURE – BID2025-47

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

- 25-441 RESOLUTION REJECTING BIDS RECEIVED FOR ELECTRICAL SERVICES,
  ELECTRICAL IMPROVEMENTS, AND REPAIR AT VARIOUS FACILITIES IN THE CITY
  OF TRENTON FOR A PERIOD OF ONE (1) YEAR WITH AN OPTION TO EXTEND ONE
  (1) ADDITIONAL YEAR FOR THE DEPARTMENT OF PUBLIC WORKS, DIVISION OF
  PUBLIC PROPERTY BID2025-62
- 25-442 RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO THE YAROS COMPANY, INC. FOR HAULING SERVICES FOR ASPHALT AND MILLING MATERIALS ON AND AS NEEDED BASIS FOR THE DEPARTMENT OF PUBLIC WORKS, DIVISION OF STREETS FOR A PERIOD OF ONE (1) YEAR ON AN AS NEEDED BASIS IN AN AMOUNT NOT TO EXCEED \$200,000.00 (\$109.50 PER HOUR) BID2025-89
- 25-443 RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO CORE MECHANICAL, INC. FOR HVAC SYSTEM PREVENTIVE MAINTENANCE, REPAIRS, AND/OR REPLACEMENT AT THE CITY OF TRENTON FACILITIES FOR THE DEPARTMENT OF PUBLIC WORKS, DIVISION OF PUBLIC PROPERTY FOR A PERIOD OF TWO (2) YEARS IN AN AMOUNT NOT TO EXCEED \$450,000.00 (\$92.75 PER HOUR) WITH THE OPTION TO EXTEND TWO (2) ADDITIONAL YEARS BID2025-84

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

- 25-444 RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO MUNICIPAL MAINTENANCE COMPANY FOR THE FURNISHING, DELIVERY AND INSTALLATION OF FOUR (4) FILTER DRAIN VALVES FOR THE DEPARTMENT OF WATER AND SEWER, TRENTON WATER WORKS, WATER FILTRATION PLANT FOR A PERIOD OF ONE (1) YEAR FROM THE DATE OF AWARD IN AN AMOUNT NOT TO EXCEED \$96,448.00 (\$24,112.00 PER VALVE) WITH THE OPTION TO EXTEND ONE (1) YEAR BID2025-85
- 25-445 RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO SCOTT TESTING, INC. FOR INSPECTION, TESTING AND PREVENTATIVE REPAIR MAINTENANCE OF PRIMARY AND SECONDARY ELECTRICAL EQUIPMENT II FOR TRENTON WATER FILTRATION PLANT FOR A PERIOD OF ONE (1) YEAR FROM DATE OF AWARD IN AN AMOUNT NOT TO EXCEED \$226,200.00 WITH THE OPTION TO EXTEND ONE (1) ADDITIONAL YEAR BID2025-80B
- 25-446 RESOLUTION AUTHORIZING A CONTRACT TO PARAMUS FORD, INC. FOR THE FURNISHING AND DELIVERY OF TWO (2) 2026 FORD F-250 4X4 SD CREW CAB TRUCKS FOR THE DEPARTMENT OF WATER AND SEWER, SEWER UTILITY AWARDED THROUGH EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY #ESCNJ 23/24-11 FOR A PERIOD OF ONE (1) YEAR FROM THE DATE OF AWARD IN AN AMOUNT NO TO EXCEED \$103,268.86

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- 25-447 RESOLUTION EXERCISING THE OPTION TO EXTEND THE CONTRACT AWARDED TO PYRZ WATER SUPPLY CO., FOR THE SUPPLY OF VERDERFLEX PUMPS AND PARTS FOR THE DEPARTMENT OF WATER AND SEWER, TRENTON WATER WORKS, WATER FILTRATION PLANT FOR AN ADDITIONAL ONE (1) YEAR FROM JULY 12, 2025, TO JULY 11, 2026, IN AN AMOUNT NOT TO EXCEED \$216,340.00 BID 2024-26
- 25-448 RESOLUTION AUTHORIZING PAYMENT FOR A CONTRACT WITH RAPID PUMP & METER SERVICE CO., 285 STRAIGHT STREET, PATERSON, NJ 07509, AWARDED ON AN EMERGENCY BASIS FOR COMBINED SEWAGE SYSTEM BAR SCREEN NO. 1 REPAIR IN AN AMOUNT NOT TO EXCEED \$141,260.00 FOR THE TRENTON SEWER UTILITY
- 25-449 RESOLUTION AUTHORIZING PAYMENT FOR A CONTRACT WITH WATERS & BUGBEE, INC., 75 SOUTH GOULD DRIVE, HAMILTON, NJ 08691, AWARDED ON AN EMERGENCY BASIS FOR SEWER REPAIR AT THE INTERSECTION OF CUYLER AVENUE AND WALNUT AVENUE, TRENTON NJ IN AN AMOUNT NOT TO EXCEED \$169,889.89 FOR THE TRENTON SEWER UTILITY
- 25-450 RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO PRINCETON HYDRO, LLC TO PROVIDE PHYTOPLANKTON ANALYTICAL TESTING FOR THE DEPARTMENT OF WATER AND SEWER, TRENTON WATER WORKS, WATER FILTRATION PLANT TO A PERIOD OF ONE (1) YEAR FROM THE DATE OF AWARD IN AN AMOUNT NOT TO EXCEED \$55,000.00 WITH THE OPTION TO EXTEND ONE (1) YEAR BID2025-83
- 25-451 RESOLUTION AWARDING A COMPETITIVE CONTRACTING REQUEST FOR PROPOSAL THROUGH A FAIR AND OPEN PROCESS IN ACCORDANCE WITH N.J.S.A. 19:44 A-20.4 ET SEQ TO REMINGTON & VERNICK ENGINEERS FOR PROFESSIONAL ENGINEERING SERVICES FOR FACILITY ROOF AND HVAC SYSTEM IMPROVEMENTS FOR TRENTON WATER WORK, WATER FILTRATION PLANT FOR PERIOD OF THREE (3) YEARS FROM DATE OF AWARD IN AN AMOUNT NOT TO EXCEED \$654,070.00 CC2025-11
- 25-452 RESOLUTION AUTHORIZING A COST AMENDMENT TO RESOLUTION 25-373
  AWARDED TO ROMAN E&G CORPORATION FOR LEAD SERVICE LINE
  REPLACEMENT PROGRAM PHASE 3, AWARDED FOR A PERIOD OF THREE
  HUNDRED THIRTY (330) CALENDAR DAYS FROM "NOTICE TO PROCEED" FOR A
  TOTAL AMOUNT NOT TO EXCEED \$3,074,549.00 BID2025-32
- 25-453 RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO SCHNEPPS AUTO TRUCK & DIESEL SERVICES FOR HEAVY DUTY VEHICLE REPAIRS, FURNISH AND DELIVERY OF PARTS, MAINTENANCE AND COLLISION REPAIRS ON AN AS NEEDED BASIS FOR THE DEPARTMENT OF WATER AND SEWER, TRENTON WATER WORKS FOR A PERIOD OF ONE (1) YEAR FROM THE DATE OF AWARD IN AN AMOUNT NOT TO EXCEED \$350,000.00 WITH THE OPTION TO EXTEND ONE (1) YEAR BID2025-82

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#### MUNICIPAL COURT, TONYA STEWART, DIRECTOR

25-454 RESOLUTION AWARDING A CONTRACT THROUGH A FAIR AND OPEN PROCESS IN ACCORDANCE WITH N.J.S.A. 19:44 A-20 ET SEQ., TO ACCURATE LANGUAGE SERVICES FOR IN-PERSON AND VIRTUAL INTERPRETING/TRANSLATING SERVICES AND TELEPHONIC INTERPRETING SERVICES FOR MUNICIPAL COURT IN AN AMOUNT NOT TO EXCEED \$235,000.00 FOR A PERIOD OF ONE (1) YEAR FROM THE DATE OF AWARD – RFP2025-27

#### 6. ORDINANCES - 1ST READING AND INTRODUCTION

- 25-148 AN ORDINANCE CREATING THE POSITION OF ECONOMIC DEVELOPMENT REPRESENTATIVE 4 FOR THE DEPARTMENT OF HOUSING AND ECONOMIC DEVELOPMENT, DIVISION OF ECONOMIC DEVELOPMENT
- 25-149 ORDINANCE OF THE CITY OF TRENTON AMENDING AND RESTATING §21-47 OF CHAPTER 21 ("ANIMALS") TO ESTABLISH REGULATIONS ON THE BREEDING OF DOGS AND CATS
- 25-150 ORDINANCE AUTHORIZING THE SALE OF CITY OWNED PROPERTY COMMONLY KNOWN 17 SUMMER STREET, AND IDENTIFIED ON THE CITY TAX MAP, BLOCK 4004, LOT 50 PURSUANT TO N.J.S.A. 40A:12-13(C), TO JEAN C. LAVARIN FOR THE SALE PRICE OF TEN THOUSAND (\$10,000.00) DOLLARS
- 25-151 ORDINANCE AUTHORIZING THE SALE OF CITY OWNED PROPERTY COMMONLY KNOWN AS 396-398 NORTH CLINTON AVENUE AND 28 EASTBURN AVENUE, AND IDENTIFIED ON THE CITY TAX MAP, BLOCK 21403, LOT/S 22 & 23, BLOCK 21501, LOT 19, PURSUANT TO N.J.S.A. 40A:12-13(C), TO 713 WHITTAKER LLC FOR THE SALE PRICE OF TWENTY-THREE THOUSAND (\$23,000.00) DOLLARS
- 25-152 ORDINANCE AUTHORIZING THE SALE OF CITY OWNED PROPERTY COMMONLY KNOWN AS 682 MARTIN LUTHER KING JR BLVD, AND IDENTIFIED ON THE CITY TAX MAP, BLOCK 8502, LOT 21, PURSUANT TO N.J.S.A. 40A:12-13(C), TO AHMED KAMARA FOR THE SALE PRICE OF FORTY-FIVE THOUSAND (\$45,000.00) DOLLARS
- 25-153 ORDINANCE AUTHORIZING THE SALE OF CITY OWNED PROPERTY COMMONLY KNOWN AS 340 RUTHERFORD AVENUE, AND IDENTIFIED ON THE CITY TAX MAP, LOCK 4403, LOT 34, PURSUANT TO N.J.S.A. 40A:12-13(C), TO VLADIMIR CASTILLO FOR THE SALE PRICE OF TWELVE THOUSAND FIVE HUNDRED (\$12,500.00) DOLLARS
- 25-154 ORDINANCE AUTHORIZING THE SALE OF CITY OWNED PROPERTY COMMONLY KNOWN 16 MURRAY STREET, AND IDENTIFIED ON THE CITY TAX MAP, BLOCK 2605, LOT 6, PURSUANT TO N.J.S.A. 40A:12-13(C), TO RAMON JIMENEZ FOR THE SALE PRICE OF THIRTEEN THOUSAND (\$13,000.00) DOLLARS

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- 25-155 ORDINANCE AUTHORIZING THE SALE OF CITY OWNED PROPERTY COMMONLY KNOWN AS 408 AND 440 WALNUT AVENUE, AND IDENTIFIED ON THE CITY TAX MAP, BLOCK 26602, LOT/S 30 & 14, PURSUANT TO N.J.S.A. 40A:12-13(C), TO NAPOLEON PITTS FOR THE SALE PRICE OF TWENTY-THREE THOUSAND SIX HUNDRED FIFTY (\$23,650.00) DOLLARS
- 25-156 ORDINANCE AUTHORIZING THE SALE OF CITY-OWNED PROPERTY COMMONLY KNOWN AS 444-446 WEST HANOVER STREET, AND IDENTIFIED ON THE CITY TAX MAP, BLOCK 2301, LOT/S 3 & 2 PURSUANT TO N.J.S.A. 41A:12-13(B)(5), TO ROBIN S. WASHINGTON FOR THE SALE PRICE OF TWO THOUSAND (\$2,000.00) DOLLARS
- 25-157 ORDINANCE AUTHORIZING THE SALE OF CITY OWNED PROPERTY COMMONLY KNOWN AS 468 RIVERSIDE AVENUE, AND IDENTIFIED ON THE CITY TAX MAP, BLOCK 3103, LOT 25, PURSUANT TO N.J.S.A. 40A:12-13(C), TO KIM MOORE FOR THE SALE PRICE OF TWENTY THOUSAND (\$20,000.00) DOLLARS
- 25-158 ORDINANCE AUTHORIZING THE SALE OF CITY OWNED PROPERTY COMMONLY KNOWN AS 560 NORTH CLINTON AVENUE, AND IDENTIFIED ON THE CITY TAX MAP, BLOCK 21902, LOT 4, PURSUANT TO N.J.S.A. 40A:12-13(C), TO KIM MOORE FOR THE SALE PRICE OF TEN THOUSAND (\$10,000.00) DOLLARS

Public Hearing and 2<sup>nd</sup> Reading for Ordinances to be held on December 16, 2025.

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DCA/DLGS WAIVER NO. 7KA 25H-3 (IF APPLICABLE)	ORDINANCE No. 25-130
1 <sup>st</sup> Reading 0CT 0 7 2025	Date to Mayor,
Public Hearing	Date Returned
2 <sup>nd</sup> Reading & Passage	Date Resubmitted to Council
WithdrawnLostLost	Factual content certified by  Maria Richardson, Business Administrator
COUNCILMAN / WOMAN	PRESENTS THE FOLLOWING ORDINANCE:

BOND ORDINANCE PROVIDING FOR PHASE VI OF THE LEAD SERVICE LINE REPLACEMENT PROGRAM IN THE TRENTON WATER WORKS SERVICE AREA, BY THE CITY OF TRENTON, IN THE COUNTY OF MERCER, STATE OF NEW JERSEY, APPROPRIATING \$20,000,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$20,000,000 BONDS OR NOTES TO FINANCE THE COST THEREOF

SPONSORED BY:

WHEREAS, the Trenton Water Works ("TWW"), a public water system owned and operated by the City of Trenton, in the County of Mercer, State of New Jersey (the "City"), provides drinking water to approximately 215,000 customers with approximately 63,000 metered accounts and utilizes approximately 650 miles of distribution mains in Trenton, Hamilton, Lawrence, Ewing and Hopewell; and

WHEREAS, TWW desires to replace all or a portion of its lead service lines in TWW's public water distribution system with copper service lines in order to bring its public water system into compliance with the United States Environmental Protection Agency's ("USEPA") lead and copper rule and continue progress on the New Jersey Department of Environmental Protection ("NJDEP") mandated Lead Service Line Replacement Plan under N.J.S.A. 52:12A-44 (the "Project"); and

WHEREAS, the City, on behalf of TWW, has previously filed with the NJDEP an initial plan for the replacement of all lead service lines within the TWW service area in accordance with N.J.S.A. 52:12A-44, which involves the implementation and completion of the Project; and

WHEREAS, the lead service lines connect to TWW's water distribution system, but all or a portion of such lead service lines are privately owned by various property owners; and

WHEREAS, as of this date, TWW is required to provide an average annual replacement of 10% of the public water system's lead service lines that are known to, and identified by, TWW over 10 year period from the effective date of N.J.S.A. 52:12A-44; and

WHEREAS, N.J.S.A. 40A:2-22(f)(5) authorizes, among other things, municipalities, including the City, to finance service connections to publicly-owned water systems, from the distribution main onto privately-owned real property and into the privately-owned structure, for the purpose of replacing residential, commercial, and industrial lead service lines, for up to 30 years; and

WHEREAS, the Project will improve the City's drinking water quality and public health conditions; and

WHEREAS, TWW believes that the provision of clean, lead free drinking water to its customers is a public purpose beneficial to all of its customers and any benefit to any private land owner in accomplishing this purpose is incidental and subordinate to this primary public and governmental purpose; and

WHEREAS, the City previously adopted bond ordinances totaling \$72,000,000 to finance Phases I, II, IV and V of its lead service line replacement program, and it now desires to adopt a bond ordinance in the amount of \$20,000,000 to finance Phase VI of the Project.

BE IT ORDAINED AND ENACTED BY THE CITY COUNCIL OF THE CITY OF TRENTON, IN THE COUNTY OF MERCER, STATE OF NEW JERSEY (not less than two-thirds of all the members thereof affirmatively concurring), AS FOLLOWS:

SECTION 1. The improvements or purposes described in Section 3 of this bond ordinance are hereby authorized to be undertaken on behalf of Trenton Water Works ("TWW") by the City of Trenton, in the County of Mercer, State of New Jersey (the "City") as general improvements. For the said improvements stated in Section 3, there is hereby appropriated the amount of \$20,000,000. Pursuant to the provisions of N.J.S.A. 40A:2-11(c) of the Local Bond Law, N.J.S.A. 40A:2-1 et seq., as amended and supplemented (the "Local Bond Law"), no down payment is required as this bond ordinance involves environmental infrastructure projects, which are funded by loans from the New Jersey Infrastructure Bank (the "I-Bank") or the State of New Jersey, acting by and through the Department of Environmental Protection.

SECTION 2. For the financing of said improvements or purposes described in Section 3 hereof and to meet the \$20,000,000 appropriation, negotiable bonds of the City are hereby authorized to be issued in the principal amount of \$20,000,000 pursuant to, and within all limitations prescribed by, the Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable notes of the City in a principal amount not exceeding \$20,000,000 are hereby authorized to be issued pursuant to, and within the limitations prescribed by, said Local Bond Law.

SECTION 3. The improvements hereby authorized and purposes for the financing of which said debt obligations are to be issued are for the replacement of approximately 1,800 lead and galvanized service lines in the City.

a. All improvements shall include, as applicable, treatment improvements to mitigate lead contamination, reservoir/piping improvements to reduce potential for algae growth, the furnishing and installation of lead rated filters, lead service inventory development, all field work, site restoration of, as applicable, the trench, streets, and curbs, materials, equipment, engineering, design, architectural, environmental consulting

work, preparation of plans and specifications, permits, bid documents, conducting and preparation of reports and studies, equipment rental, labor and appurtenances necessary therefore or incidental thereto.

- b. The estimated maximum amount of bonds or notes to be issued for said improvements or purposes is \$20,000,000.
- c. The estimated cost of said improvements or purposes is \$20,000,000.

Jersey, and/or the County of Mercer make a loan, contribution or grant-in-aid to the City for the improvements authorized hereby and the same shall be received by the City prior to the issuance of the bonds or notes authorized in Section 2 hereof, then the amount of such bonds or notes to be issued shall be reduced by the amount so received from the United States of America, the State of New Jersey, and/or the County of Mercer. In the event, however, that any amount so loaned, contributed or granted by the United States of America, the State of New Jersey, and/or the County of Mercer shall be received by the City after the issuance of the bonds or notes authorized in Section 2 hereof, then such funds shall be applied to the payment of the principal of and interest on the bonds or notes so issued and shall be used for no other purpose. This Section 4 shall not apply, however, with respect to any contribution or grant in aid received by the City as a result of using such funds from this bond ordinance as "matching local funds" to receive such contribution or grant in aid.

SECTION 5. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the Chief Financial Officer of the City, provided that no note shall mature later than one (1) year from its date, unless such bond anticipation notes are permitted to mature at such later date in accordance with the provisions of the New Jersey Infrastructure Trust Act, N.J.S.A. 58:11B-1 ("NJIT Act"). The notes shall bear interest at such

rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer of the City shall determine all matters in connection with the notes issued pursuant to this bond ordinance, and the signature of the Chief Financial Officer upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time in accordance with the provisions of the Local Bond Law and, as applicable, the provisions of the NJIT Act. The Chief Financial Officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchaser thereof upon receipt of payment of the purchase price and accrued interest thereon from their dates to the date of delivery thereof. The Chief Financial Officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this bond ordinance is made. Such report must include the principal amount, the description, the interest rate, and the maturity schedule of the notes so sold, the price obtained and the name of the purchaser.

SECTION 6. The City hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of the City is hereby amended to conform with the provisions of this bond 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 7. The following additional matters are hereby determined, declared, recited and stated:

a. The purposes described in Section 3 of this bond ordinance are not current expenses. In accordance with N.J.S.A. 52:12A-44, it is an improvement which the City may lawfully undertake as a local improvement, the cost of which may be borne by all of the customers of TWW's water system or may be specially assessed on property specially

benefitted thereby via the levy of a special assessment against the benefitted properties, upon notice to the Director of the Division of Local Government Services of the New Jersey Department of Community Affairs. The portion of the costs of such purpose not specially assessed on property specially benefitted thereby shall be undertaken as a general improvement by the City.

- b. The period of usefulness of said improvements is within the limitations of said Local Bond Law and, according to the reasonable life thereof computed from the date of the said bonds authorized by this bond ordinance, the period of usefulness is thirty (30) years.
- c. The supplemental debt statement required by the Local Bond Law has been duly made and filed in the Office of the Clerk of the City and a complete executed duplicate thereof has been filed in the Office of the Director of the Division of Local Government Services within the Department of Community Affairs of the State of New Jersey, and such statement shows that the gross debt of the City, as defined in the Local Bond Law, is increased by the authorization of the bonds and notes provided for in this bond ordinance by \$20,000,000 and the said obligations authorized by this bond ordinance will be within all debt limitations prescribed by said Local Bond Law.
- d. An aggregate amount not exceeding \$3,000,000 for items of expense listed in and permitted under section 20 of the Local Bond Law is included in the estimated cost indicated herein for the improvements hereinbefore described.
- e. This bond ordinance authorizes obligations of the City solely for purposes described in N.J.S.A. 40A:2-7(h). The obligations authorized herein are to be issued for purposes that are deemed to be self-liquidating pursuant to N.J.S.A. 40A:2-47(a) and are deductible from gross debt pursuant to N.J.S.A. 40A:2-44(c).

SECTION 8. The full faith and credit of the City are hereby pledged to the

punctual payment of the principal of and the interest on the debt obligations authorized by this bond ordinance. The debt obligations shall be direct, unlimited obligations of the City, and the City shall be obligated to levy ad valorem taxes upon all the taxable property within the City for the payment of the debt obligations and the interest thereon without limitation as to rate or amount.

SECTION 9. The City reasonably expects to reimburse any expenditures toward the costs of the improvements or purposes described in Section 3 hereof and paid prior to the issuance of any bonds or notes authorized by this bond ordinance with the proceeds of such bonds or notes. This Section 9 is intended to be and hereby is a declaration of the City's official intent to reimburse any expenditures toward the costs of the improvements or purposes described in Section 3 hereof to be incurred and paid prior to the issuance of bonds or notes authorized herein in accordance with Treasury Regulations Section 150-2. All reimbursement allocations will occur not later than eighteen (18) months after the later of (i) the date the expenditure from a source other than any bonds or notes authorized herein is paid, or (ii) the date the improvements or purposes described in Section 3 hereof are "placed in service" (within the meaning of Treasury Regulations §1.150-2) or abandoned, but in no event more than three (3) years after the expenditure is paid.

SECTION 10. The City covenants to maintain the exclusion from gross income under section 103(a) of the Internal Revenue Code of 1986, as amended, of the interest on all tax-exempt bonds and notes issued under this ordinance.

SECTION 11. The bonds authorized herein shall be designated as "Qualified Bonds", pursuant to the Municipal Qualified Bond Act, N.J.S.A. 40A:3-1 et seq. (the "Municipal Qualified Bond Act"), and shall contain a recital that it is issued pursuant to Title 40A of the New Jersey Statutes and is entitled to the benefits of the provisions of the Municipal Qualified Bond Act. The City shall certify to the State Treasurer the name and address of the paying agent, the

maturity schedule, the interest rate and the dates of payment of debt service on such Qualified Bonds within ten (10) days after the date of issuance of such Qualified Bonds.

SECTION 12. This bond ordinance shall take effect twenty (20) days after the first publication hereof after final adoption, as provided by the Local Bond Law.

TRODUCTION:	MOTI	n#10.	(n)s	0/}	SECO	10: Fr	75b	<b>/</b>	ORD, AUTHORED BY.									ADOPTION	MOTIC	en:			SECON	io;	
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Adopted on first reading at a meeting of the C	ity Council of the City of T	renton, NJ on <u>OCT 0 7 2025</u>	
Adopted on second reading after the public he	earing on		<del></del>
Mayor	APPROVED REJECTED	Reconsidered by Council - Override Vote	AYE NAY
Gammy Hogal President of Council	<u></u>	City Clerk	en ber die der eine bestehen der eine d
President of Council		City Clerk	

1 <sup>st</sup> Reading 0C1 2 1 2025	Date to Mayor
	Daile to Mayor
Public Hearing	Date Returned
2 <sup>nd</sup> Reading & Passage	Date Resubmitted to Council
WithdrawnLost	
Approved as to Form and Legality  Ma	itual content certified by
Wesley Bridges, Esq., City Attorney Maria R	CICHARDSON, BUSINESS ADMINISTRATOR
COUNCILMAN / WOMAN PR	resents the following Ordinance:
	•

BOND ORDINANCE PROVIDING FOR VARIOUS 2025 CAPITAL ACQUISITIONS AND IMPROVEMENTS FOR THE TRENTON WATER WORKS BY THE CITY OF TRENTON, IN THE COUNTY OF MERCER, STATE OF NEW JERSEY; APPROPRIATING \$27,343,200 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$27,343,200 BONDS OR NOTES TO FINANCE THE COST THEREOF

BE IT ORDAINED AND ENACTED BY THE CITY COUNCIL OF THE CITY OF TRENTON, IN THE COUNTY OF MERCER, STATE OF NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring) AS FOLLOWS:

SECTION 1. The improvements or purposes described in Section 3 of this bond ordinance are hereby authorized as general improvements or purposes to be undertaken by Trenton Water Works ("TWW"), which is a water utility ("Water Utility") of the City of Trenton, in the County of Mercer, State of New Jersey (the "City"). For the said improvements or purposes stated in Section 3 hereof, there is hereby appropriated the aggregate sum of \$27,343,200 by the City. Pursuant to the provisions of N.J.S.A. 40A:2-7(h) and 40A:2-11(c) of the Local Bond Law of the State of New Jersey, N.J.S.A. 40A:2-1

et seq. (the "Local Bond Law"), no down payment is required as the TWW is a self-liquidating Water Utility of the City.

SECTION 2. For the financing of said improvements or purposes described in Section 3 hereof and to meet the \$27,343,200 appropriation not otherwise provided for, negotiable bonds of the City are hereby authorized to be issued in the principal amount of \$27,343,200 pursuant to, and within the limitations prescribed by, the Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable notes of the City in a principal amount not exceeding \$27,343,200 are hereby authorized to be issued pursuant to, and within the limitations prescribed by, the Local Bond Law. The obligations authorized herein are deductible from gross debt of the City, as more fully described in Section 7(e) of this bond ordinance.

SECTION 3. The improvements hereby authorized and the several purposes for which the bonds are authorized to be issued, the estimated cost of each project and the appropriation therefor, the estimated maximum amount of bonds or notes to be issued for each project, and the period of usefulness for each improvement or project are as follows:

a. Water Filtration Plant Roof and HVAC Replacement: Replacement of the roof at the Water Infiltration Plant (the "Facility") and the replacement and upgrade to the entire HVAC system throughout the Facility to ensure a safe, comfortable and climate controlled environment for staff and operations.

Appropriation,	<b>Estimated Cost</b>
and Amount of	Bonds or Notes

Period of Usefulness

\$20,400,000

20 years

b. Electrical Improvements: Upgrade of the existing Variable Frequency Drives ("VFD") that operate the effluent pumps to ensure reliable and efficient operation of the water distribution system. Upgrade raw water pumps with a new VFD to improve system flexibility and operational resilience. Construction of a new electrical room to house the updated electrical controls and to ensure safe and code compliant installation of new equipment.

# Appropriation, Estimated Cost and Amount of Bonds or Notes

Period of Usefulness

\$4,000,000

20 years

c. Utility Service Vehicles: Purchase of a new service utility truck for the Crew Supervisor to support the repair, maintenance and installation of Trenton Water Works aboveground and underground infrastructure, including fire hydrants, water mains, valves, water services, valve boxes and curb boxes and the purchase of several transit vans.

Appropriation,	Estima	ted Cost
and Amount of	Bonds	or Notes

Period of Usefulness

\$1,443,200

6.98 years

d. Filtration Fire Alarm System Upgrades: Upgrade of the existing fire alarm system at the Water Filtration Plant to meet current fire safety standards and building codes.

Appropriation,	<b>Estimated Cost</b>
and Amount of	<b>Bonds or Notes</b>

Period of Usefulness

\$1,500,000

15 years

Total:

\$27,343,200 .

The improvements and purposes set forth in Section 3 above shall include, but are not limited to, as applicable, all engineering and design work, surveying, construction planning, preparation of plans and specifications, permits, bid documents, construction inspection and contract administration, environmental reports and remediation, and studies and all work, tools materials, equipment, labor and appurtenances necessary therefor or incidental thereto.

SECTION 4. In the event the United States of America, the State of New Jersey, and/or the County of Mercer make a loan, contribution or grant-in-aid to the City for the improvements authorized hereby and the same shall be received by the City prior to the

issuance of the bonds or notes authorized in Section 2 hereof, then the amount of such bonds or notes to be issued shall be reduced by the amount so received from the United States of America, the State of New Jersey, and/or the County of Mercer. In the event, however, that any amount so loaned, contributed or granted by the United States of America, the State of New Jersey, and/or the County of Mercer shall be received by the City after the issuance of the bonds or notes authorized in Section 2 hereof, then such funds shall be applied to the payment of the bonds or notes so issued and shall be used for no other purpose. This Section 4 shall not apply however, with respect to any contribution or grant in aid received by the City as a result of using such funds from this bond ordinance as "matching local funds" to receive such contribution or grant in aid.

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SECTION 5. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the Chief Financial Officer of the City, provided that no note shall mature later than one (1) year from its date, unless such bond anticipation notes are permitted to mature at such later date in accordance with the provisions of the New Jersey Infrastructure Trust Act, N.J.S.A. 58:11B-1 et seq. ("NJIT Act"). The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with the notes issued pursuant to this bond ordinance, and the signature of the Chief Financial Officer upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time in accordance with the provisions of the Local Bond Law and, as applicable, the provisions of the NJIT Act. The Chief Financial Officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchaser thereof upon receipt of payment of the purchase price

and accrued interest thereon from their dates to the date of delivery thereof. The Chief Financial Officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this bond ordinance is made. Such report must include the principal amount, the description, the interest rate, and the maturity schedule of the notes so sold, the price obtained and the name of the purchaser.

SECTION 6. The City hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable, for the Water Utility of the City. The capital or temporary capital budget of the Water Utility of the City is hereby amended to conform with the provisions of this bond 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 of the Water Utility of the City, a revised capital or temporary capital budget of the Water Utility of the City has been filed with the Division of Local Government Services.

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SECTION 7. The following additional matters are hereby determined, declared, recited and stated:

- (a) The improvements or purposes described in Section 3 of this bond ordinance are not current expenses and are improvements or purposes which the City may lawfully undertake as general improvements for the Water Utility System of the City, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.
- (b) The weighted average period of usefulness of said improvements or purposes within the limitations of said Local Bond Law, according to the reasonable life

thereof-computed from the date of the said bonds authorized by this bond ordinance, is 19.03 years.

- (c) The supplemental debt statement required by the Local Bond Law has been duly made and filed in the Office of the Clerk of the City and a complete executed duplicate thereof has been filed in the Office of the Director of the Division of Local Government Services in the New Jersey Department of Community Affairs, and such statement shows that the gross debt of the City, as defined in the Local Bond Law, is increased by the authorization of the bonds or notes provided for in this bond ordinance by \$27,343,200, and the obligations authorized herein will be within all debt limitations prescribed by said Local Bond Law as the Trenton Water Works is self-liquidating.
- (d) An aggregate amount not exceeding \$3,000,000 for items of expense listed in and permitted under N.J.S.A. § 40A:2-20 is included in the estimated cost indicated herein for the purposes or improvements hereinbefore described.

(e) This bond ordinance authorizes obligations of the City solely for purposes described in N.J.S.A. 40A:2-7(h). The obligations authorized herein are to be issued for purposes that are deemed to be self-liquidating pursuant to N.J.S.A. 40A:2-47(a) and are deductible from gross debt pursuant to N.J.S.A. 40A:2-44(c).

SECTION 8. The full faith and credit of the City are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the City, and the City shall be obligated to levy ad valorem taxes upon all the taxable property within the City for the payment of the obligations and the interest thereon without limitation as to rate or amount unless paid from other sources, including, but not limited to, as applicable, water revenues.

SECTION 9. The City reasonably expects to reimburse any expenditures toward the costs of the improvements or purposes described in Section 3 hereof and paid prior to the issuance of any bonds or notes authorized by this bond ordinance with the proceeds of such bonds or notes. This Section 9 is intended to be and hereby is a declaration of the City's official intent to reimburse any expenditures toward the costs of the improvements or purposes described in Section 3 hereof to be incurred and paid prior to the issuance of bonds or notes authorized herein in accordance with Treasury Regulation §1.150-2.

SECTION 10. The Chief Financial Officer of the City is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the City, which are authorized herein, and to execute such disclosure document on behalf of the City. The Chief Financial Officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the City pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of obligations of the City, which are authorized herein, and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the City fails to comply with its undertaking, the City shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

SECTION 11. The City covenants to maintain the exclusion from gross income under section 103(a) of the Internal Revenue Code of 1986, as amended (the "Code") of the interest on all tax-exempt bonds and notes issued under this ordinance.

SECTION 12. The bonds authorized herein shall be designated as "Qualified Bonds", pursuant to the Municipal Qualified Bond Act, N.J.S.A. 40A:3-1 et seq. (the "Municipal Qualified Bond Act"), and shall contain a recital that it is issued pursuant to Title 40A of the New Jersey Statutes and is entitled to the benefits of the provisions of the Municipal Qualified Bond Act. The City shall certify to the State Treasurer the name and address of the paying agent, the maturity schedule, the interest rate and the dates of payment of debt service on such Qualified Bonds within ten (10) days after the date of issuance of such Qualified Bonds.

SECTION 13. This bond ordinance shall take effect twenty (20) days after the first publication of this bond ordinance after final adoption, as provided by the Local Bond Law.

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AB-Acsent			
Adopted on first reading at a meeting of the City Council of	of the City of T	renton, NJ on OCT 2 1 2025	
Adopted on second reading after the public hearing on		,	
Mayor	APPROVED REJECTED	Reconsidered by Council - Override Vote	AYE
President af Council Frydels	·······	City Clerk	Additional Confession
Treating it decountry		2.3, 3.5	

A/DLGS WAIVER NO. 184125H-2 (IF APPLICABLE	ORDINANCE No. 20 131
1 <sup>st</sup> Reading 007 2 1 2025	Date to Mayor
Public Hearing	Date Returned
2 <sup>nd</sup> Reading & Passage	Date Resubmitted to Council
Westey Bridges, Esq. City Attorney	Factual content certified by  Adla Hello Date  Maria Richardson, Business Administrator
COUNCILMAN / WOMAN	PRESENTS THE FOLLOWING ORDINANCE:

BOND ORDINANCE PROVIDING FOR VARIOUS 2025 ACQUISITIONS AND IMPROVEMENTS TO THE SEWER UTILITY OF THE CITY OF TRENTON, IN THE COUNTY OF MERCER, STATE OF NEW JERSEY; APPROPRIATING \$4,075,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$4,075,000 BONDS OR NOTES TO FINANCE THE COST THEREOF

BE IT ORDAINED AND ENACTED BY THE CITY COUNCIL OF THE CITY OF TRENTON, IN THE COUNTY OF MERCER, STATE OF NEW JERSEY (not less than two-thirds of all the members thereof affirmatively concurring), AS FOLLOWS:

SECTION 1. The improvements described in Section 3 of this bond ordinance are hereby authorized to be undertaken by the Sewer Utility (the "Sewer Utility") of the City of Trenton, in the County of Mercer, State of New Jersey (the "City") as general improvements. For the said improvements stated in Section 3 hereof, there is hereby appropriated the amount of \$4,075,000. Pursuant to the provisions of N.J.S.A. 40A:2-7(h) and 40A:2-11(c) of the Local Bond Law of the State of New Jersey, N.J.S.A. 40A:2-1 et seq. (the "Local Bond Law"), no down payment is required as the Sewer Utility is self-liquidating.

SECTION 2. For the financing of said improvements or purposes described in Section 3 hereof, negotiable bonds of the City are hereby authorized to be issued in the principal amount of \$4,075,000 pursuant to, and within the limitations prescribed by, the Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable notes of the City in a principal amount not exceeding \$4,075,000 are hereby authorized to be issued pursuant to, and within the limitations prescribed by, said Local Bond Law. The obligations authorized herein are deductible from gross debt of the City, as more fully described in Section 7(e) of this bond ordinance.

SECTION 3. The improvements hereby authorized and the several purposes for which the bonds are authorized to be issued, the estimated cost of each project and the appropriation therefor, the estimated maximum amount of bonds or notes to be issued for each project, and the period of usefulness for each improvement or project are as follows:

a. Dechlorination: The acquisition and installation of a dechlorination system for the sewer utility of the City, which includes the process of removing chlorine residuals to discharge to the Delaware River at the City's Sewage Treatment Plant.

Appropriation, Estimated Cost and Amount of Bonds or Notes

Period of Usefulness

\$3,000,000

20 years

b. Purchase of Vehicles: The purchase and acquisition of a hydro excavator and a pick-up truck to be used by the Sewer Utility.

Appropriation, Estimated Cost and Amount of Bonds or Notes

Period of Usefulness

\$1,075,000

7.90 years

Total:

\$4,075,000

The improvements and purposes set forth in Section 3 above shall include, but are not limited to, as applicable, all engineering and design work, surveying, construction planning, preparation of plans and specifications, permits, bid documents, construction inspection and contract administration, environmental reports and remediation, and studies and all work, tools materials, equipment, labor and appurtenances necessary therefor or incidental thereto.

SECTION 4. In the event the United States of America, the State of New Jersey, and/or the County of Mercer make a loan, contribution or grant-in-aid to the City for the improvements authorized hereby and the same shall be received by the City prior to the issuance of the bonds or notes authorized in Section 2 hereof, then the amount of such bonds or notes to be issued shall be reduced by the amount so received from the United States of America, the State of New Jersey, and/or the County of Mercer. In the event, however, that any amount so loaned, contributed or granted by the United States of America, the State of New Jersey, and/or the County of Mercer shall be received by the City after the issuance of the bonds or notes authorized in Section 2 hereof, then such funds shall be applied to the payment of the bonds or notes so issued and shall be used for no other purpose. This Section 4 shall not apply however, with respect to any

contribution or grant in aid received by the City as a result of using such funds from this bond ordinance as "matching local funds" to receive such contribution or grant in aid.

SECTION 5. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the Chief Financial Officer of the City, provided that no note shall mature later than one (1) year from its date, unless such bond anticipation notes are permitted to mature at such later date in accordance with the provisions of the New Jersey Infrastructure Trust Act, N.J.S.A. 58:11B-1 et seq. ("NJIT Act"). The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with the notes issued pursuant to this bond ordinance, and the signature of the Chief Financial Officer upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time in accordance with the provisions of the Local Bond Law and, as applicable, the provisions of the NJIT Act. The Chief Financial Officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchaser thereof upon receipt of payment of the purchase price and accrued interest thereon from their dates to the date of delivery thereof. The Chief Financial Officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this bond ordinance is made. Such report must include the principal amount, the description, the interest rate, and the maturity schedule of the notes so sold, the price obtained and the name of the purchaser.

SECTION 6. The City hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable, for the Sewer Utility of the City. The capital

or temporary capital budget of the Sewer Utility of the City is hereby amended to conform with the provisions of this bond 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 of the Sewer Utility of the City, a revised capital or temporary capital budget of the Sewer Utility of the City has been filed with the Division of Local Government Services.

SECTION 7. The following additional matters are hereby determined, declared, recited and stated:

- a. The improvements or purposes described in Section 3 of this bond ordinance are not current expenses and are improvements or purposes which the City may lawfully undertake as general improvements for the Sewer Utility System of the City, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.
- b. The weighted average period of usefulness of said improvements within the limitations of said Local Bond Law, according to the reasonable life thereof computed from the date of the said bonds authorized by this bond ordinance, is 16.80 years.
- c. The supplemental debt statement required by the Local Bond Law has been duly made and filed in the Office of the Clerk of the City and a complete executed duplicate thereof has been filed in the Office of the Director of the Division of Local Government Services, New Jersey Department of Community Affairs, and such statement shows that gross debt of the City, as defined in the Local Bond Law, is increased by the authorization of bonds or notes provided for in this bond ordinance by

\$4,075,000 and the said obligations authorized by this bond ordinance will be within all debt limitations prescribed by said Local Bond Law as the Sewer Utility is self-liquidating.

- d. An amount not exceeding \$500,000 for items of expense listed in and permitted under section 20 of the Local Bond Law is included in the estimated cost indicated herein for the improvements hereinbefore described.
- e. This bond ordinance authorizes obligations of the City solely for purposes described in N.J.S.A. 40A:2-7(h). The obligations authorized herein are to be issued for purposes that are deemed to be self-liquidating pursuant to N.J.S.A. 40A:2-47(a) and are deductible from gross debt pursuant to N.J.S.A. 40A:2-44(c).

SECTION 8. The full faith and credit of the City are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the City, and the City shall be obligated to levy ad valorem taxes upon all the taxable property within the City for the payment of the obligations and the interest thereon without limitation as to rate or amount unless paid from other sources, including, but not limited to, as applicable, sewer revenues.

SECTION 9. The City reasonably expects to reimburse any expenditures toward the costs of the improvements or purposes described in Section 3 hereof and paid prior to the issuance of any bonds or notes authorized by this bond ordinance with the proceeds of such bonds or notes. This Section 9 is intended to be and hereby is a declaration of the City's official intent to reimburse any expenditures toward the costs of the improvements or purposes described in Section 3 hereof to be incurred and paid prior to the issuance of bonds or notes authorized herein in accordance with Treasury

Regulations Section 150-2.

SECTION 10. The Chief Financial Officer of the City is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the City, which are authorized herein, and to execute such disclosure document on behalf of the City. The Chief Financial Officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the City pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of obligations of the City, which are authorized herein, and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the City fails to comply with its undertaking, the City shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

SECTION 11. The City covenants to maintain the exclusion from gross income under section 103(a) of the Internal Revenue Code of 1986, as amended of the interest on all bonds and notes issued under this ordinance.

SECTION 12. The bonds authorized herein shall be designated as "Qualified Bonds", pursuant to the Municipal Qualified Bond Act, N.J.S.A. 40A:3-1 et seq. (the "Municipal Qualified Bond Act"), and shall contain a recital that it is issued pursuant to Title 40A of the New Jersey Statutes and is entitled to the benefits of the provisions of the Municipal Qualified Bond Act. The City shall certify to the State Treasurer the name and

address of the paying agent, the maturity schedule, the interest rate and the dates of payment of debt service on such Qualified Bonds within ten (10) days after the date of issuance of such Qualified Bonds.

SECTION 13. This bond ordinance shall take effect twenty (20) days after the first publication of this bond ordinance after final adoption, as provided by the Local Bond Law.

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City Clerk

President of Council

#### ORDINANCE 25-140 NOV 0 6 2825 1st Reading Date to Mayor Public Hearing Date Returned 2<sup>nd</sup> Reading & Passage \_ Date Resubmitted to Council Withdrawn Lost pproved as to Form and Legality Factual content certified by Vesley Bridges, ESQ CITY ATTORNEY Paul Harris, Interim Director, Recreation, Natural Resources & Culture Councilman/woman presents the following Ordinance: Sponsored by: AN ORDINANCE AMENDING CHAPTER 193 OF THE CODE OF THE CITY OF TRENTON, ENTITLED "PARKS AND RECREATION AREAS" WHEREAS, the City of Trenton wishes to amend Chapter 193, "Parks and Recreation Areas," as set forth herein. IT IS HEREBY ORDAINED by the City Council of the City of Trenton that Chapter 193. "Parks and Recreation Areas," of the Code of the City of Trenton is hereby amended as follows: § 193-3. Vehicular traffic in Cadwalader Park. Movement of vehicles. (3) The outer drive to the deer padlock and the Hilvista Boulevard entrance shall be open to traffic on-Sundays and during City-approved special events between its intersection with the inner drive, near the road leading to Maple Avenue, to its second intersection with the inner drive, near the children's play area, and from its intersection with the road to Ellarslie, the City Museum, to the park entrance. The outer drive shall be closed to traffic all other times. The Hilvista Boulevard entrance and Hillcrest Avenue entrance shall be closed. The Maple Avenue entrance shall be open to the City's maintenance and emergency vehicles only. This ordinance shall take effect (20) days after final passage by the City Council of the City of Trenton or after approval by the Mayor, whichever comes first. Figure мопок: SECOND: INTRODUCTION ADOPTION INTRODUCTION AYE NAY NV AB AYE NAY NV AB AYE NAY NV AB EA VN YAN AYE NAY NV AB AYE NAY NV AB FRISBY GONZALEZ HARRISON AB - ABSENT NOV 0 6 2025 Adopted on first reading at a meeting of the City Council of the City of Trenton, NJ on \_ Adopted on second reading after the public hearing on \_

APPROVED

Reconsidered by Council - Override Vote

City Clerk

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Mayor

President of Council

ORDINANCE

NANCE	No. 20   4
	Date to Mayor
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Paul Harris, Interim Di	rector, Recreation, Natural Resources & Culture
	presents the following Ordinance:

Councilman/woman \_\_\_\_\_\_presents the following Or Sponsored by:

# AN ORDINANCE AMENDING CHAPTER 193 OF THE CODE OF THE CITY OF TRENTON, ENTITLED "FEES"

WHEREAS, the City of Trenton wishes to amend Chapter 77, "Fees," as set forth herein.

IT IS HEREBY ORDAINED by the City Council of the City of Trenton that Chapter 77, "Fees," of the Code of the City of Trenton is hereby amended as follows:

#### § 77-8. Permits and fees for tennis court use.

1st Reading NOV 0 6 2025

Approved as to Form and Legality

Wesley Bridges, ESQ CITY ATTORNEY

Withdrawn

- A. Seasonal or daily permits for the use of the tennis courts located at Cadwalader Park shall be issued by the Division of Parks and Recreation [Department of Recreation, Natural Resources and Culture] for such seasons as shall be prescribed by the Director of the Department of Health and Human Services [Recreation, Natural Resources and Culture]. Permit holders may reserve times for the use of these courts in accordance with procedures established by the [department] [d]Director of the Department of Health and Human Services. The following schedule of permit fees shall be in effect, such permits being nontransferable.
- B. Season and day permits for the use of the clay tennis courts located at Cadwalader Park shall be required and issued annually by the Division of Parks and Recreation for such seasons and days as shall be prescribed by the Director of the Department of Health and Human Services in accordance with the following schedule of fees and terms. Such permits to be nontransferable.

#### § 77-9. Permits for use of parks, and playing fields, [and pools].

- A. Permits for the use of playing fields in City parks shall be required and issued by the Department of Recreation, Natural Resources and Culture. [Permit applications must be received six weeks prior to the date of the event.] The permit fee for groups of 20 or more adults over 18 years of age shall be \$50. Otherwise, there shall be no charge.
- B. Permits for the use of City parks for picnics, weddings, social events, concerts, religious services, parties, reunions or other events shall be required and issued by the Department of Recreation, Natural Resources and Culture. The permit fee shall be determined by the number of adults in the group, as follows:

# **ORDINANCE**

 Number of Adults
 Fee

 Less than 20
 No charge [\$20]

 20 to 49
 \$30 [\$40]

 50 to 99
 \$50 [\$60]

 100 to 199
 \$100 [\$150]

 200 or more
 \$150 [\$200]

- C. [A park security guard is required for any event with 20 or more attendees. The hourly rate will be determined by the minimum salary as set by their collective bargaining agreement.]
- D. [Portable restrooms are required for events with 50 or more attendees. The department may require portable restrooms in addition to park restrooms for events with 250 or more attendees.]
- E. [Events with 20 or more attendees are required to obtain a Certificate of Liability Insurance.]
- F. [The fee schedule for Summer Camp Pool Permits will be set by the current hourly rate of pool employees.]
- G. [The department director is authorized to promulgate additional rules and regulations governing the issuing of permits.]
- § 77-11. Rental fees for portable stages, bleachers and floats.

The Division of Parks and Recreation [Department of Recreation, Natural Resources and Culture] shall collect a rental fee for the use of City-owned bleachers, floats, stages or the Wenger Unit which is equivalent to the labor costs necessary for the delivery, set up, supervision and dismantling of such equipment, as certified by the Director of the Department of Public Works [Recreation, Natural Resources and Culture].

This ordinance shall take effect (20) days after final passage by the City Council of the City of Trenton or after approval by the Mayor, whichever comes first.

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City Clerk

President of Council

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1 <sup>st</sup> Reading <b>WOV 0 6 2029</b>	Date to Mayor
Public Hearing	Date Returned
2 <sup>nd</sup> Reading & Passage	Date Resubmitted to Council
Withdrawn Lost  Approved to Form and Legality	Factual content cestified by
	14
SEE PRIDGES, CITY ATTORNEY	James Beach, Chief of Staff
Councilman/woman	PRESENTS THE FOLLOWING ORDINANCE:
SORED BY:	

ORDINANCE AUTHORIZING THE SALE OF CITY OWNED PROPERTY COMMONLY KNOWN AS 323 NORTH OLDEN AVENUE, IDENTIFIED ON THE CITY TAX MAP, BLOCK 21907, LOT 1 PURSUANT TO N.J.S.A. 40A:12-13(c), TO 323 NORTH OLDEN LLC FOR THE SALE PRICE OF ONE HUNDRED THOUSAND (\$100,000.00) DOLLARS

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

WHEREAS, there is within the City of Trenton certain city-owned real property located at 323 North Olden Avenue, designated as Block 21907, Lot 1, on the City of Trenton Tax Map (hereinafter, the "Property"); and

WHEREAS, 323 North Olden LLC (the "Applicant") purposes to purchase and redevelop Block 21907, Lot 1, commonly known as 323 North Olden Avenue (the "Property"); and

WHEREAS, the Applicant proposes to pay One Hundred Thousand (\$100,000.00) Dollars, (the "Purchase Price"); and

WHEREAS, in accordance with the Rehabilitation Plan, among other things the Applicant is proposing to demolish the existing structure and construct a new mixed use building incorporating both commercial and residential units (approximately 110 residential units); and

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

## ORDINANCE PAGE 2

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

- 1. The above recitals are incorporated herein as if set forth at length herewith.
- 323 North Olden LLC., is hereby designated as Redeveloper for certain city-owned property identified on the City's tax map as Block 21907, Lot 1, commonly known as 323 North Olden Avenue, Trenton New Jersey.
- 3. The final negotiated Purchase and Sale and Redevelopment Agreement (the "PSARA"), between the City and Redeveloper is hereby approved.
- 4. The Mayor and the City Clerk are hereby authorized to take all actions to execute the PSARA, and any and all documents necessary to effectuate the transfer and redevelopment of the Property.
- 5. This Ordinance shall be filed in the Office of the City Clerk in accordance with applicable law.

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1st Reading 100 0 2023	Date to Mayor
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Wesley Bridges, City Attorney	JAMES BEACH CHIEF OF STAFF
Councilman/woman	presents the following Ordinance:
SPONSORED BY:	₹

# ORDINANCE AUTHORIZING THE SALE OF CITY OWNED PROPERTY COMMONLY KNOWN AS 27 POPLAR STREET, AND IDENTIFIED ON THE CITY TAX MAP, BLOCK 21403, LOT 32, PURSUANT TO N.J.S.A. 40A:12-13(c), TO THE REAL PROPERTY LLC FOR THE SALE PRICE OF ONE THOUSAND (\$1,000.00) DOLLARS

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

WHEREAS, there is within the City of Trenton certain city-owned real property located at 27 Poplar Street, designated as Block 21403, Lot 32 on the City of Trenton Tax Map (hereinafter, the "Property"); and

WHEREAS, The Real Property LLC (the "Applicant") and contiguous property owner at 25 Poplar Street, purposes to purchase and redevelop Block 21403, Lot 32 commonly known as 27 Poplar Street (the 'Property"); and

WHEREAS, the Applicant proposes to pay One Thousand (\$1,000.00) Dollars, (the "Purchase Price"); and

WHEREAS, in accordance with the Rehabilitation Plan, among other things the Applicant is proposing to renovate and rent the Property on the local rental market; and

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

## ORDINANCE PAGE 2

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

1. The above recitals are incorporated herein as if set forth at length herewith.

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- 2. The Real Property LLC., is hereby designated as Redeveloper for certain city-owned property identified on the City's tax map as Block 21403, Lot 32 commonly known as 27 Poplar Street, Trenton New Jersey
- 3. The final negotiated Purchase and Sale and Redevelopment Agreement (the "PSARA"), between the City and Redeveloper is hereby approved.
- 4. The Mayor and the City Clerk are hereby authorized to take all actions to execute the PSARA, and any and all documents necessary to effectuate the transfer and redevelopment of the Property.
- 5. This Ordinance shall be filed in the Office of the City Clerk in accordance with applicable law.

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Adopted on first reading at a meeting of the City Council of the City of Trenton, NJ on NOV 0 6 2025

Adopted on second reading after the public hearing on

APPROVED

Mayor

NAY

REJECTED

Reconsidered by Council – Override Vote

President of Council

City Clerk

NOV 0 6 2025	ORDINANCE No. 25-145
1st Reading	Date to Mayor
Public Hearing	Date Returned
2 <sup>nd</sup> Reading & Passage	Date Resubmitted to Council
Withdrawn Lost	( )
Approved as to Form and Legality	Factual content certified by
	Ligano
Wesley Bridges, City Attorney	JAMES BEACH, CHIEF OF STAFF
COUNCILMAN/WOMAN	PRESENTS THE FOLLOWING ORDINANCE:
SPONSORED BY:	

# ORDINANCE AUTHORIZING THE SALE OF CITY OWNED PROPERTY COMMONLY KNOWN 55 SANHICAN DRIVE, AND IDENTIFIED ON THE CITY TAX MAP, BLOCK 34404, LOT 5, PURSUANT TO N.J.S.A. 40A:12-13(c), TO MARCUS & JULIA TYSON FOR THE SALE PRICE OF SEVENTY-FIVE THOUSAND (\$75,000.00) DOLLARS

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

WHEREAS, there is within the City of Trenton certain city-owned real property located at 55 Sanhican Drive, designated as Block 34404, Lot 5 on the City of Trenton Tax Map (hereinafter, the "Property"); and

WHEREAS, Marcus & Julia Tyson (the "Applicant") purposes to purchase and redevelop Block 34404, Lot 5 commonly known as 55 Sanhican Drive (the 'Property"); and

WHEREAS, the Applicant proposes to pay Seventy-Five Thousand (\$75,000.00) Dollars, (the "Purchase Price"); and

WHEREAS, once renovations have been completed, the Applicant intends to reside in the Property as an owner-occupant; and

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

### ORDINANCE PAGE 2

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

- 1. The above recitals are incorporated herein as if set forth at length herewith.
- 2. Marcus & Julia Tyson, are hereby designated as Redeveloper for certain city-owned property identified on the City's tax map as Block 34404, Lot 5, commonly known as 55 Sanhican Drive, Trenton New Jersey
- 3. The final negotiated Purchase and Sale and Redevelopment Agreement (the "PSARA"), between the City and Redeveloper is hereby approved.
- 4. The Mayor and the City Clerk are hereby authorized to take all actions to execute the PSARA, and any and all documents necessary to effectuate the transfer and redevelopment of the Property.
- 5. This Ordinance shall be filed in the Office of the City Clerk in accordance with applicable law.

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

Adopted on second reading after the public hearing on

APPROVED

Mayor

Mayor

NAY

REJECTED

Reconsidered by Council – Override Vote

City Clerk

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City Clerk

President of Council

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1 <sup>st</sup> Reading NOV 0 6 2025	-	Date to N	fayor
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2 <sup>nd</sup> Reading & Passage	-	Date Res	ubmitted to Council
Withdrawn Lost	~	and the same of th	,
Approved as to Form and I	<b>\</b>	Factual content de	rtified by
Wesley Bridges, Esq., City Ar	ORNEY.	Jim Beagh, Ci	hef of Staff
COUNCILMAN / WOMAN		PRESENTS THE FOL	LOWING ORDINANCE:
SPONSORED BY:		\ <i>\</i>	

# ORDINANCE AUTHORIZING THE EXECUTION OF AN AMENDMENT TO DISPOSITION AGREEMENT AND THE SALE OF CITY-OWNED PROPERTIES TO VISTA CENTER DEVELOPMENT, LLC

WHEREAS, pursuant to Resolution 07-270 dated June 12, 2007 and Developer Designation Agreement dated October 18, 2007, the City granted exclusive development rights to Vista Center Development, LLC ("Vista" or "Redeveloper") now located at 216 E State Street, Suite 100, Trenton, NJ 08608, for a portion of the Trenton Train Station Redevelopment Area for the express purpose of creating and implementing a mixed use (retail/residential/commercial) development project (the "Project") in accordance with the Trenton Station Redevelopment Area Plan; and

WHEREAS, the City Council of the City of Trenton previously approved the Trenton Station Redevelopment Plan, as amended; and

WHEREAS, among the objectives of the Plan is to develop new mix use projects at a scale that is appropriate for the City's Trenton Station Redevelopment Area; and

WHEREAS, on April 17, 2008, the City and Vista entered into a Disposition Agreement City of Trenton to Vista Center Development, LLC, dated April 17, 2008 ("Disposition Agreement") in furtherance of the development of the Project in accordance with the Plan; and

WHEREAS, in accordance with Resolution 07-270 and the Developer Designation Agreement, the Redeveloper was to maintain and hold the Designated Developer status for a period of one year, commencing June 12, 2007; and

WHEREAS, work on a portion of the Project was delayed due to legal challenges that were dismissed in May, 2025 by the New Jersey Supreme Court; and

WHEREAS, the Redeveloper also faced City related delays in its efforts to obtain title to several properties to complete the various phases of the Project; so there is now a need to revise the dates of the Developer Designation Agreement; and

# **ORDINANCE**

WHEREAS, the City and Redeveloper entered into an Amendment to Disposition Agreement Between the City of Trenton and Vista Center Development, LLC, dated October 19, 2009 and an Amendment to Disposition Agreement Between the City of Trenton and Vista Center Development, LLC, dated August 31, 2011, and an Amendment to Disposition Agreement and Developer Designation Agreement Between the City of Trenton and Vista Center Development, LLC, dated August 2, 2017, which amended, among other things, the Expiration Date to maintain and hold the Designated Developer status and the Project Timeline of the Disposition Agreement and other terms of the Designation Agreement including the Term (as those terms are defined therein); and

WHEREAS, the Amendment to Disposition Agreement by and between the City of Trenton and Vista Center Development, LLC ("Amendment"), attached to this Resolution as Exhibit A effectuates these changes; and

WHEREAS, the Local Redevelopment and Housing Law at N.J.S.A. 40A:12A-8(g) authorized the City of Trenton to convey property to any other party, without public bidding, and at such price and upon such terms as it deemed reasonable in furtherance of the objectives of the Redevelopment Plan for the area; and

WHEREAS, pursuant to the Disposition Agreement, the City agreed to sell all the City Properties, as detailed and listed on Exhibit B attached hereto; and

WHEREAS, the Disposition Agreement further provides that in the event Redeveloper is unable to acquire any privately owned property needed for the development Project, the City shall acquire such properties and transfer it to the Redeveloper for nominal consideration at the cost and expense of Redeveloper; and

WHEREAS, the privately owned properties to be acquired by Redeveloper are those detailed in the original Disposition Agreement and listed again on Exhibit B attached hereto.

# **ORDINANCE**

#### NOW, THEREFORE, IT IS ORDAINED, by the City Council of the City of Trenton that:

- 1. Vista Center Development, LLC possesses the qualifications, and the financing mechanisms are in place, that are necessary to acquire and redevelop the property in accordance with the Redevelopment Plan for the area.
- 2. The City of Trenton is authorized to execute, enter into and perform its obligations under the Amendment.
- 3. The Mayor is hereby authorized to execute the Amendment to the Disposition Agreement, as well as any and all documents necessary to convey the property to Vista Center Development, LLC.
- 4. The City Clerk is hereby directed to attest to the execution of the Amendment to the Disposition Agreement, and to publish this Ordinance as required by applicable law.

This Ordinance shall take effect after final passage and publication in accordance with applicable law.

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Adopted on first reading at a meeting	of the City Council of the City of Tr	enton, NJ on NOV 0 6 2025	
Adopted on second reading after the p	ublic hearing on		
	APPROVED		AYE
Mayor	REJECTED	Reconsidered by Council - Override Vote	NAY
President of Council		City Clerk	<del></del>

## RESOLUTION No. 25-424

	Date of Adoption
Approved as to Form and Legality	Factual content certified by
7777	
WESLEY BRIDGES, ESQ., CITY ATTORNEY	BRANDON L. GARCIA, RMC, CITY CLERK
COUNCILMAN / WOMAN	PRESENTS THE FOLLOWING ORDINANCE:
SPONSORED BY:	

#### RESOLUTION APPROVING THE YEAR 2026 SCHEDULE OF MEETINGS OF THE CITY COUNCIL, ABC BOARD AND BOARD OF HEALTH OF THE CITY OF TRENTON

WHEREAS, N.J.S.A. 10:4-8 requires the adoption, posting and distribution of an Annual Notice of Meetings; and

WHEREAS, N.J.S.A. 10:4-8 requires that an Annual Notice of meetings be set at least once a year; and

WHEREAS, N.J.S.A. 10:4-8 requires that the Annual Notice be delivered to two (2) newspapers which have been designated by the City Council to receive such notices; and

WHEREAS, N.J.S.A. 10:4-8 requires that the Annual Notice be filed with the Municipal Clerk and posted on the Bulletin Board where such notices are posted in the City Hall; and

WHEREAS, Combined Conference and Regular Session meetings will be held the first and third Tuesday of each month; starting at 5:30 p.m. in the Council Chambers, unless otherwise stated as to date, time, location and purpose of the meeting; and

WHEREAS, the City Council of the City of Trenton also sit as the City of Trenton ABC Board and Board of Health; and

WHEREAS, the annual notice provides for the exact date, time, and location of each regularly scheduled meetings of the City Council, ABC Board and Board of Health; and

WHEREAS, the Order of Business at Regular Public Meetings of the City Council is as follows:

- 1. Call to Order
- 2. Flag Salute
- 3. Statement
- 4. Roll Call
- 5. Invocation
- 6. Recognitions
- 7. Presentations
- 8. Public Comment Agenda Items Only
- 9. Approval of Minutes
- 10. Communications, Petitions and Reports
- 11. Ordinances, Resolutions, and Motions
- 12. Public Comments
- 13. Civic Comment
- 14. Adjournment

## RESOLUTION

**NOW, THEREFORE, BE IT RESOLVED** by the City Council that the following is the 2026 Meeting Schedule of the City Council, ABC Board and Board of Health of the City of Trenton:

#### 2026

#### **Trenton City Council Meetings:**

- January 6, 2026 Conf/Regular Meeting
- January 20, 2026 Conf/Regular Meeting
- February 3, 2026 Conf/Regular Meeting
- February 17, 2026 Conf/Regular Meeting
- March 3, 2026 Conf/Regular Meeting
- March 17, 2026 Conf/Regular Meeting
- April 7, 2026 Conf/Regular Meeting
- April 21, 2026 Conf/Regular Meeting
- May 5, 2026 Conf/Regular Meeting
- May 19, 2026 Conf/Regular Meeting
- June 4, 2026 (Thursday) Conf/Regular Meeting
- June 16, 2026 Conf/Regular Meeting
- July 7, 2026 Conf/Regular Meeting
- August 6, 2026 (Thursday) Conf/Regular Meeting
- September 1, 2026 Conf/Regular Meeting
- September 15, 2026 Conf/Regular Meeting
- October 6, 2026 Conf/Regular Meeting
- October 20, 2026 Conf/Regular Meeting
- November 5, 2026 (Thursday) Conf/Regular Meeting
- December 1, 2026 Conf/Regular Meeting
- December 15, 2026 Conf/Regular Meeting

#### **ABC Board Meetings:**

- January 27, 2026
- February 24, 2026
- March 31, 2026
- April 28, 2026
- May 26, 2026
- June 23, 2026
- July 28, 2026
- August 25, 2026
- September 29, 2026
- October 27, 2026
- November 24, 2026
- December 17, 2026 (Thursday)

#### 2027

January 5, 2027

#### **Board of Health Annual Meeting**

June 4, 2026

<sup>\*\*</sup>All meetings begin at 5:30pm unless otherwise noted.
\*\*Subject to change

MOTION:			•		•				SECOND:					
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
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This Resolution was adopted at a Meeting of the City Council of	of the City of Trenton on

President of Council

City Clerk

Waiver # TRN25D-30.1 RESOLUTION

25 - 3 8 6

	Date of Adoption
Approved as to Form and Legality	Pacinal content certified by
WEST STREETS STY ATTORNEY	JIM BEACH, CHIEF OF STAFF.
Councilman/woman	presents the following Resolution:

#### RESOLUTIONAUTHORIZING AN AGREEMENT FOR PAYMENT IN LIEU OF TAXES BETWEEN THE CITY OF TRENTON AND CHOICE JUNIOR ONE LLC FOR A PERIOD NOT TO EXCEED 30 YEARS

WHEREAS, Choice Junior One LLC (hereinafter referred to as the "Sponsor"), in partnership with the Trenton Housing Authority ("THA") proposes to construct a 100% affordable, 4-story, 108-unit senior project in the City of Trenton ("City") that houses approximately 298 residents (hereinafter referred to as the "Project"), pursuant to the provisions of the New Jersey Housing and Mortgage Finance Agency Law of 1983, as amended (N.J.S.A. 55:14K-1, et seq.) and the rules promulgated thereunder at N.J.A.C. 5:80-1.1, et seq., and all applicable guidelines promulgated thereunder (the foregoing collectively referred to as the "HMFA Requirements") on a site described as Lot 35.011, Block 8903 as shown on the Official Assessment Map of the City of Trenton, County of Mercer, and commonly known as the Choice Junior One Senior Housing complex, located 800 Martin Luther King Boulevard, Trenton, New Jersey; and

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

WHEREAS, pursuant to the HMFA Requirements, the governing body of the City must adopt a resolution approving an agreement for Payment in Lieu of Taxes ("PILOT") between the City and the Sponsor to secure HMFA financing that will take effect upon the expiration of the current agreement for Payment in Lieu of Taxes between the City and the Sponsor; and

WHEREAS, the Sponsor, in its request for a PILOT agreement between the City and the Sponsor to secure HMFA financing, has presented to the City a revenue projection for the Project that sets forth the annual anticipated revenue to be received by the Sponsor from the operation of the Project as Estimated by the Sponsor and HMFA, a copy of which is attached hereto as Exhibit A; and

WHEREAS, the City, after reviewing the relevant financials associated with the Project, and noting that a 6.28 percent rate is recommended by HMFA, deem's the recommended rate of 6.28 percent rate to be reasonable; and

WHEREAS, this City Council has had an opportunity to review the terms and conditions proposed by the Sponsor for the PILOT agreement and deems them acceptable, subject to approval of the Project by HMFA and approval of the agreement by the New Jersey Department of Community Affairs, with the final form of the agreement being reviewed by City Council.

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

# RESOLUTION

- (1) City Council finds and determines that the Choice Junior One senior housing project proposed by the Sponsor meets or will meet an existing housing need within the City of Trenton; and
- (2) City Council does hereby adopt this Resolution and makes the determination and findings herein contained by virtue of, pursuant to, and in conformity with the provisions of the HMFA Requirements to enable the Agency to process the Sponsor's application for Agency funding to finance the Project; and
- (3) City Council does hereby adopt this Resolution with the further intent and purpose that from the date of execution of the HMFA mortgage, the proposed Project, including both the land and the improvements thereon, will be exempt from real property taxation as provided in the HMFA requirements, provided that payments in lieu of taxes for municipal services supplied to the Project are made to the municipality in such amounts and manner set forth in the Agreement for Payments in Lieu of Taxes in substantially the form attached hereto as Exhibit B; and
- (4) City Council hereby authorizes the Mayor of the City of Trenton to execute on behalf of the City the Agreement for Payments in Lieu of Taxes in substantially the form attached hereto as Exhibit B, upon approval of the mortgage financing for the project by HMFA and approval of the agreement by DCA; and
- (5) The City and the Sponsor understand and agree that the revenue projections as set forth in Exhibit A are estimates and that the actual payments in lieu of taxes to be paid by the Sponsor to the City shall be determined pursuant to the Agreement for PILOT executed between the Sponsor and the City; and
- (6) The City and the Sponsor further understand and agree that the term of the PILOT will reflect the actual term of the HMFA mortgage in the Sponsor is approved by HMFA for said mortgage.

MOTION;							SECOND:								
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent	
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FELICIANO					HARRISON						<del></del>				
FIGUEROA KETTENBURG					WILLIAMS				*						

This Resolution was adop	ted at a Me	eting of the City	ty Council of the City of Tr	enton on	 
Maria	21	* // .			

esident of Council City Clerk

DCA/DLGS Waiver No(If App	plicable) RESOLUTION	No. 25-425
	Date of Adop	ion
Approved as to Form and Legality	Factual conte	of certified by Richarlan
Wesley, Bridges, Esq., CITY ATTORNEY	Maria Richard	son, Business Administrator
COUNCILMAN / WOMAN		PRESENTS THE FOLLOWING RESOLUTION:
SPONSORED BY:		
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TRENT	ON IN THE TOTAL AMOUNT OF 3,0	83,932.48
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WHEREAS, certain W	ater Capital Improvement appropriation b	alances remain dedicated to projects
that have been completed, a	nd	
WHEREAS it is neces	sary to formally cancel said balances so the	at the unexpended balance will reduce
the Debt Service of the City	- •	int the anexpended balance will reduce
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	, BE IT RESOLVED, by the City Counc	•
cancelled:	xpended and dedicated balances, of the W	ater Capital Appropriation be
		ā
Account Id	Description	Adopted Budget Available
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C-06-20-55-0270-000 20	-27 Lead and Copper Rule Compliant	25,000,000.00 2,974,270.68

Account Id		Description	Adopted Budget	Available
C-06-19-55-016A-301	19-16	Lead Service Wat Line Replacement	15,000,000.00	109,661.80
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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

DCA/DLGS Waiver No. 78435139 (If Applicable)	SOLUTION No. 25-426
	Date of Adoption
Approved as to Form and Legality	Factual content certified by
the same of the sa	(May Buhndow
-Wesley, Bridges, Esq., CITY ATTORNEY	Maria Richardson, Business Administrator
COUNCILMAN / WOMAN	PRESENTS THE FOLLOWING RESOLUTION:

SPONSORED BY:

RESOLUTION AUTHORIZING A CONTRACT TO SHI INTERNATIONAL CORP. FOR THE PURCHASE OF SUPPLIES FOR INFORMATION TECHNOLOGIES SOLUTIONS, PRODUCTS AND SERVICES THIS IS A CITY-WIDE RESOLUTION IN CONJUNCTION WITH OMNIA PARTNERS, PUBLIC SECTOR, (FORMERLY KNOWN AS NATIONAL INTERGOVERNMENTAL PURCHASING ALLIANCE COMPANY) COOPERATIVE PURCHASING SYSTEM #2024056-02 FOR A PERIOD OF ONE (1) YEAR IN AN AMOUNT NOT TO EXCEED \$482,936.00

WHEREAS, the Department of Administration, Division of Purchasing has reviewed and verified the OMNIA Partners, Public Sector, Inc. formerly known as, National Intergovernmental Purchasing Alliance Company hereinafter referred to as the "Lead Agency" has offered voluntary participation in a Cooperative Purchasing System #2024056-02 for the purchase of supplies for Information Technologies Solutions, Products and Services, awarded a contract to SHI International Corp., 300 Davidson Avenue, Somerset, New Jersey 08873 this contract will expire on July 1, 2028. Each participant must enter into their own contract; and

WHEREAS, P.L.2011, c.139 allows local contracting units to utilize national cooperative contracts as a method of procurement; and

WHEREAS, the City of Trenton, has a need to enter into a contract with SHI International Corp., 300 Davidson Avenue, Somerset, New Jersey 08873 for the purchase of supplies for Information Technologies Solutions, Products and Services; and

WHEREAS, funds in an amount not to exceed \$482,936.00. This contract shall be awarded for a period of one (1) year.

5-0125-2540-399	100,000.00- Administration
5-01-55-5510-316	7,500.00- Solid Waste
5-0155-5530-270	4,000.00- Public Property
5-0155-5520-299	3,500.00- Streets
5-0130-3040-435	10,000.00- Tax
5-01-75-7500-416	25,000.00- Municipal Court
5-0555-5501-866-003	60,000.00- Water
5-01-45-4500-416	30,000.00- Fire
5-0140-4010-299	8,000.00- Health Division
5-0140-4012-299	8,000.00- Environmental Health
5-0140-4030-270	8,000.00- Animal Control
5-0140-4050-416	8,000.00- CR/SS

## RESOLUTION

Page 2

5-0140-4051-316-416	4,000.00- CEAS
6-0150-5000-299	40,000.00- Police
C-04-16-50-035D-001	6,936.00- Police
C-04-24-50-048D-002	75,000.00- Police
C-04-24-50-048D-003	50,000.00- Police
6-01- 50-5010-299	35 000 00- Police

#### 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 SHI International Corp., 300 Davidson Avenue, Somerset, New Jersey 08873 awarded through OMNIA Partners, Public Sector, Formerly known as National Intergovernmental Purchasing Alliance Company has offered voluntary participation in a Cooperative Purchasing System #2024056-02 for the purchase of supplies for Information Technologies Solutions, Products and Services for the City of Trenton.
- 2. The contract is awarded without competitive bidding pursuant to P.L.2011, c.139 of the Local Public Contracts Law.

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 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:

SHI INTERNATIONAL, CORP.

Address:

300 DAVIDSON AVENUE,

City:

SOMERSET

State, Zip:

**NEW JERSEY 08873** 

Purpose: FOR THE PURCHASE OF SUPPLIES FOR INFORMATION TECHNOLOGIES SOLUTIONS, PRODUCTS AND SERVICES THIS IS A CITY-WIDE RESOLUTION

5-01-75-7500-416 5-0555-5501-866-003 5-01-45-4500-416 5-0140-4010-299 5-0140-4012-299 5-0140-4030-270 5-0140-4050-416 5-0140-4051-316-416 6-0150-5000-299 C-04-16-50-035D-001 C-04-24-50-048D-002 C-04-24-50-048D-003	7,500.00- Solid Waste 4,000.00- Public Property 3,500.00- Streets 10,000.00- Tax 25,000.00- Municipal Court 60,000.00- Water OK, DT 30,000.00- Fire 8,000.00- Health Division 8,000.00- Environmental Health 8,000.00- CR/SS 4,000.00- CEAS 40,000.00- Police 6,936.00- Police 75,000.00- Police 50,000.00- Police 35,000.00- Police
--	--

Grant total

\$482,936.00

Vendor ID:

Requisition Number:

Amount not to exceed: \$482,936.00

Chief Financial Officer

Date

	Date of Adoption
Approved as to Form and Legality	Factual content certified by
WESTEY BRIDGES, CITY ATTORNEY	JIM BEACH, CHIEF OF STAFF.
Councilman/woman	presents the following Resolution:

SPONSORED BY:

RESOLUTION No. \_\_\_25-427

RESOLUTION AUTHORIZING EXECUTION OF A MEMORANDUM OF UNDERSTANDING FOR THE ACCEPTANCE OF TRANSITIONAL AID FUNDS IN THE AMOUNT OF \$4,543,133 FROM THE DEPARTMENT OF COMMUNITY AFFAIRS, DIVISION OF LOCAL GOVERNMENT SERVICES FOR IMPLEMENTATION OF THE NEIGHBORHOOD ELEMENT OF THE NORTH TRENTON/BATTLE MONUMENT CHOICE NEIGHBORHOOD PROJECT

WHEREAS, the Trenton Housing Authority (THA), as applicant, and the City of Trenton (City) as co-applicant, applied for and have been awarded a US Housing and Urban Development (HUD) CHOICE neighborhood implementation grant for the North Trenton/Battle Monument Neighborhood in the amount of \$19,125,196.73; and

WHEREAS, the Department of Community Affairs, Division of Local Government Services (DLGS), has been a committed partner in the North Trenton/Battle Monument CHOICE Neighborhood implementation process, including participating in the CHOICE implementation governing group; and

WHEREAS, the CHOICE neighborhood grant establishes a framework for simultaneous and complementary investments in the public housing complex, the residents, and the neighborhoods,

WHEREAS, the City is the Neighborhood Implementation Entity and responsible for ensuring completion of the neighborhood components of the projects required by the US HUD grant award;

WHEREAS, DLGS wishes to provide, and THA and the City wish to accept, funding towards the implementation of the neighborhood element of the Neighborhood Plan; and

WHEREAS, the work to be completed using funding from DLGS and US HUD includes investment in parks and placemaking, rehabilitating existing homes in the neighborhood, and the creation of new homeownership units; and

WHEREAS, the City has the expertise to manage the implementation of the investment in parks and placement, and THA has the expertise to manage the home improvement program and the homeownership program,

WHEREAS, the Director of DLGS has agreed to provide \$4,543,133 of Transitional Aid to Localities (TA) program funds towards the implementation of the Neighborhood Plan; and

WHEREAS, the DLGS, the City and THA desire to memorialize, in writing, their agreement under a Memorandum of Understanding that evidences the Parties' intent in the form attached hereto as Exhibit A.

# RESOLUTION

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

- 1. The aforementioned recitals are incorporated herein as though fully set forth at length.
- 2. That the Mayor and City Clerk are hereby authorized to execute a Memorandum of Understanding the terms of which are represented on attached Exhibit A.
  - 3. This Resolution shall take effect immediately.

MOTION:							SECOND:							
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
EDWARDS					FRISBY					GONZALEZ				
FELICIANO	ļ				HARRISON			1					<u> </u>	
FIGUEROA KETTENBURG					WILLIAMS									

This Resolution was adopted at a Meeting of the	he City Council of the City of Trenton on	1	
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City Clerk

President of Council

		Date of Adoption	
7	Approved as to Form and Legality	Factual content certified by	
	WEST EXPERIENCES, CITY APPORNEY  Councilman/woman	ЛМ ВЕАСН, CHIEF OF STAFF.	
	Councillian woman .	presents the following Resolution:	

SPONSORED BY:

RESOLUTION

25 - 455

RESOLUTION FROM THE CITY OF TRENTON SUPPORTING THE APPLICATION OF 221 EAST HANOVER LLC FOR ASPIRE FUNDING FROM THE STATE OF NEW JERSEY ECONOMIC DEVELOPMENT AUTHORITY FOR THE REDEVELOPMENT AND CONSTRUCTION OF A NEW, 6 STORY MULTI FAMILY RESIDENTIAL BUILDING CONSISTING OF 23 UNITS ALONG WITH ADDITIONAL SITE IMPROVEMENTS

WHEREAS, 221 EAST HANOVER LLC (Sponsor) proposes to construct a new six story residential multifamily residential building consisting of 23 proposed units (the "Project") within the City of Trenton on an approximately 0.10 acres site consisting of: Tax Block 605, Lot 15—all lots on the tax map of the City of Trenton, County of Mercer and State of New Jersey and located at 221 East Hanover Street, Trenton, NJ; and

**WHEREAS**, the Sponsor will be applying for an award of Aspire Tax Credits from the New Jersey Economic Development Authority (the "EDA") to fund the Project; and

WHEREAS, as a condition of its application, the Sponsor must provide a letter of support from the Housing and Economic Department of the City of Trenton; and

WHEREAS, as a further condition of its application, the Sponsor must provide a letter of support from the Mayor of the City of Trenton; and

WHEREAS, as a condition of its application, the Sponsor must obtain a Resolution from the governing body of the City of Trenton expressing its support for the Project and adopting the support letters; and

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

- 1. The Governing Body hereby expresses its support for the Project and the Sponsor's application for Aspire Tax Credits from the EDA to fund the Project; and
- 2. The Governing Body hereby adopts the letter of support from the Mayor of the City of Trenton in the form attached hereto as Exhibit A.

# RESOLUTION

3. The Governing Body hereby adopts the letter of support from the Director of the Department of Housing and Economic Development in the form attached hereto as Exhibit B.

MOTION:								SECOND:						
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
EDWARD\$					FRISBY					GONZALEZ				
FELICIANO	<u> </u>				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

DCA/DLGS	Waiver No.	 (If Applicable)

# RESOLUTION No. 25-428

	Date of Adoption
Approved as to Forg and Legality  Wesley, Bridges, Esq., City Attorney	Factual content certified by  Steve E. Wilson, Police Director
COUNCILMAN / WOMAN	PRESENTS THE FOLLOWING RESOLUTION

#### RESOLUTION ACCEPTING THE FY 2023 BULLETPROOF VEST PARTNERSHIP GRANT PROGRAM FROM THE U.S. DEPARTMENT OF JUSTICE, OFFICE OF JUSTICE PROGRAMS, BUREAU OF JUSTICE ASSISTANCE

WHEREAS, the U.S. Department of Justice, Office of Justice Programs, Bureau of Justice Assistance has been designated to implement the FY 2023 Bulletproof Vest Partnership Grant; and

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

WHEREAS, the U.S. Department of Justice, Office of Justice Programs, Bureau of Justice Assistance, has awarded the City of Trenton \$51,564.16 for the purchase of ballistic resistant body vests for law enforcement officers: and

WHEREAS, the City of Trenton will provide the 50% match with funds received from the Body Armor Replacement Fund Program, awarded by the New Jersey Department of Law and Public Safety, Division of Criminal Justice; and

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

NOW, THEREFORE, IT IS RESOLVED, by the City Council of the City of Trenton that the Mayor is hereby authorized to accept the FY 2023 Bulletproof Vest Partnership Grant provided by the U.S. Department of Justice, Office of Justice Programs, Bureau of Justice Assistance, and to execute any and all documents pertaining to said grant.

MOTION:	AOTION:							SECON D:						
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aya	Nay	Abstain	Absent
EDWARDS					FRISBY					GONZALEZ				
FELICIANO					HARRISON									-
FIGUEROA KETTENBURG		<b>-</b>			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 Waiver No.	(If Applicable)	RESOLUTION No. 25-429
	7.7	Date of Adoption
Approved as to <u>Porm and Legality</u>		Factual content certified by
		- Marea Kuhndon
Wesley, Bidges, Esq., City Atto	RNEY	Maria Richardson, Bysiness Administrator
COUNCILMAN/WOMAN_		PRESENTS THE FOLLOWING RESOLUTION:
SPONSORED BY:		
	DING FOR TI	HE INSERTION OF A SPECIAL ITEM OF REVENUE IN THE

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)

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 \$111,215.00; which item is now available as follows: Public and Private Revenues Offset with Appropriations, US DEPARTMENT OF JUSTICE, DISTRIBUTED BY THE COUNTY OF MERCER, FY2024 EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE, pursuant to the provisions of statute; and

BE IT FURTHER RESOLVED that a like sum of \$111,215.00 be and the same is hereby appropriated under the caption of

POLICE DEPARTMENT - FY2024 EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE

BE IT FURTHER RESOLVED by the City Council of the City of Trenton that the above is the result of an agreement by and between the US Department of Justice and the City of Trenton.

MOTION:								SECON D:						
	Aye	Nay	Abstain	Absent	-	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
EDWARDS			, .		FRISBY					GONZALEZ				
FELICIANO			<u> </u>		HARRISON							<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)	RESOLUTION	No. 25 - 4 3 0
		Date of Adoptic	DTI
Approved us to Form and Legality	McMarine and a second	Factual content Constance	$\mathcal{L}(\mathcal{L}(\mathcal{L}))$
Wesley, Bridges, Esq., City Attor	INEY	Constance S. Lu	udden, Tax Collector
COUNCILMAN/WOMAN			PRESENTS THE FOLLOWING RESOLUTION:
SPONSORED BY:			

# RESOLUTION AUTHORIZING THE CITY OF TRENTON TO EXTEND THE FORECLOSURE WINDOW ON 6 TAX SALE CERTIFICATES

WHEREAS, on 10/19/23 Resolution 23-485 authorized a restricted assignment of several tax sale in accordance with N.J.S.A. 54:5-114; and

WHEREAS, the assignments listed on the attached listing were awarded to Jones Act Opportunity, LLC, 4 Ivy St., Cedarhurst, NY 11516; and

WHEREAS, said assignment restricted the foreclosure window to 2 years; and

WHEREAS, Deborah Feldstein, attorney for the current lien holder has requested an extension of the 2-year foreclosure window due to various legal processes that have substantially delayed the award of final judgment on the liens per the attached listing; and

WHEREAS, the Tax Collector does hereby agree and recommends an extension through 12/1/2027 allowing the lien holder to proceed with the foreclosure actions and obtain final judgments on or before 12/1/2027.

NOW THEREFORE BE IT RESOLVED, by the City Council of the City of Trenton, County of Mercer, State of New Jersey hereby confirms the extension of the foreclosure window thru 12/1/2027 and the records of the Tax Collector be hereby updated to reflect same.

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

This Resolution was adopted at a Meeting of the City Council of the C	City of Trenton on
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			Resolution 12-2-25	5			•
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ļ	BLOCK	****			REASON	_	
	6101		159 Hoffman Ave.		Bankruptcy recently dismissed		
	8506 8808	20	108 E Ingham Ave.		Bankruptcy recently filed	4	
	11006	····-	956 Mrtn King Jr Blvd. 232 Federal St.		Death/Multiple Heirs Bankruptcy recently filed		
	21401		54 Poplar St.		Bankruptcy recently filed  Bankruptcy recently dismissed	-	
	34202		21 N Westfield Ave.		Death/Multiple Heirs	-	·
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DCA/DLGS Waiver No.	_ (If Applicable)	RESOLUTION No. 25-431
		Date of Adoption
Approved as to Born and Legality		Factual content certified by  Constance S. Mudden
Mester Bridges, Esq., CITY ATTO	RNEY	Constance S. Luddén, Tax Collector
. COUNCILMAN/WOMAN_	<u>.</u>	PRESENTS THE FOLLOWING RESOLUTION:
SPONSORED BY:		

# RESOLUTION AUTHORIZING THE CITY OF TRENTON TO CANCEL AN INVALID TAX SALE CERTIFICATE DUE TO BANKRUPTCY

WHEREAS, on 12/22/22 a tax sale certificate #22-00801 was sold against a property known as block 13804, lot 19 to FIG 20, LLC; and

WHEREAS, the owner of said property filed an action in bankruptcy court in April 2022 but failed to notice the City of Trenton in his filings; and

WHEREAS, even without notification, while covered by a bankruptcy stay any enforcement action, such as a tax sale is not permitted; and

WHEREAS, as a result and having just learned of this situation, the lien holder, FIG 20, LLC has requested a refund of their investment; and

WHEREAS, cancelation of tax sale certificate #22-00801 is recommended by the Tax Collector;

NOW THEREFORE BE IT RESOLVED, the City Council of the City of Trenton, County of Mercer, State of New Jersey hereby directs the cancelation of tax sale certificate #22-00801.

MOTION:	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	
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President of Council

City Clerk

DCA/DLGS Waiver No.	(If Applicable)	ESOLU	TION	No. 25 -	-432
		V 1 10-4	Date of Adopticn_		
Approved as to Formation Legality	The second second		Factoral content cer	Ruhn	lon
Wesley, Bridges, Fed., City Att COUNCILMAN/WOMAN	ORNEY	-	Marie Richardson,	Buyiness Admini	strator

SPONSORED BY

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);
NEW JERSEY URBAN ENTERPRISE ZONE CAMERA INSTALLATION ASSISTANCE FUND GRANT IN THE AMOUNT OF \$294,000

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,

NÓW, 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 \$294,000; which item is now available as follows: Public and Private Revenues Offset with Appropriations, URBAN ENTERPRISE ZONE CAMERA INSTALLATION ASSISTANCE FUND GRANT, pursuant to the provisions of statute; and

BE IT, FURTHER RESOLVED, that a like sum of \$294,000 be and the same is hereby appropriated under the caption of:

#### UEZ CAMERA ASSISTANCE FUND GRANT

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 URBAN ENTERPRISE ZONE AUTHORITY and the City of Trenton.

MOTION:							g* **;		SECON D:	·			-	
	Aye	ivay	Abstatis	Absunt		Aye	Nay	Abstain	Absent	٠.	A.ye	Nay	Abstair	Absent
EDWARDS	].		1:		FRISBY	,	·			GCNZALEZ			-	
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

SPONSORED BY:

# Approved as to Form and Legality Pactual content certified by MARIA RICHARDSON, BUSINESS ADMINISTRATOR Councilman/woman presents the following Resolution:

RESOLUTION

25 <u>433</u>

RESOLUTION AWARDING A COMPETITIVE CONTRACTING REQUEST FOR PROPOSAL THROUGH A FAIR AND OPEN PROCESS IN ACCORDANCE WITH N.J.S.A. 19:44 A-20.4 ET SEQ TO WILLENTZ, GOLDMAN & SPITZER, P.A., FOR BOND COUNSEL SERVICES FOR THE DEPARTMENT OF FINANCE FOR UP TO FIVE (5) YEARS FROM DATE OF AWARD IN AN AMOUNT NOT TO EXCEED DEPENDING ON THE NUMBER OF NOTE AND BOND SALES SOLD – CC2025-13

WHEREAS, the City of Trenton, Department of Finance, has a need for Bond Counsel Services for up to five (5) years; and

WHEREAS, a request for competitive contracting request for proposal was advertised in accordance with N.J.S.A. 19:44A-20.4 et seq, and three (3) proposals were received on October 16, 2025 at 11:00am in the Division of Purchasing; by the Purchasing Agent and were evaluated by the evaluation committee based on criteria that included, experience, understanding of requirements and cost; and

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

WHEREAS, funds for 2025, 2026, 2027, 2028 and 2029 will be available in various capital ordinances. The maximum contract amount will depend on the number of note and bond sales sold. This contract shall be awarded from date of award for up to five (5) years; and

NOW THEREFORE IT IS RESOLVED, by the City Council of Trenton that the Mayor is hereby authorized to execute a contract with Willentz, Goldman & Spitzer, P.A., 90 Woodbridge Center Drive, Suite 900 Box 10, Woodbridge, NJ 07095 for Bond Counsel Services for up to five (5) years, for the City of Trenton, Department of Finance for the said purposes in the manner prescribed by law;

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

MOTION:									SECONI :	)				
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
EDWARDS					FRISBY					GONZALEZ				<del> </del>
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 for the City of Trenton, do hereby certify to the best of my knowledge and belief that there are now sufficient funds to contract with:

Vendor Name: Wilentz, Goldman & Spitzer P.A 90 Woodbridge Center Drive Suite 900, Box 10 Woodbridge, NJ 07095-0958

Purpose: to provide bond counsel services for the City of Trenton

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

Account Number: Various capital ordinance accounts

Vendor ID: WILEN005

Requisition Number:

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

Chief Financial Officer

Date

CADLUS Vaiver No

(lf Arnlicable)

RESOLUTION

25-434

Date of Adoption Approved as to Book Maria Richardson, Buginess Administrator PRESENTS THE FOLLOWING RESOLUTION: SPONSORED BY: RESOLUTION PROVIDING FOR THE INSERTION OF A SPECIAL ITEM OF REVENUE IN THE BUDGET OF A MUNICIPALITY PURSUANT TO N.L.S.A. 40A:4-87 (CHAPTER 159, P.L. 1948); NATIONAL OPIOID SETTLEMENT IN THE AMOUNT OF \$5,362.59 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 tiem 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 NOW, THEREFORE, BE IT RESOLVED that the City of Trenton hereby requests the Director of the Division of Local Covernment Services to approve the insertion of an item of revenue in the budget of CY 2025 in the sum of \$5,362.59; which item is now available as follows: Public and Private Revenues Offset with Appropriations, NATIONAL OPIOID SETTLEMENT, pursuant to the provisions of statute; BE IT, FURTHER RESOLVED, that a like sum of \$5,362.59 be and the same is hereby appropriated under the caption of: NATIONAL OPIOID SETTLEMENTS BE IT, FURTHER RESOLVED, by the City Council of the City of Trunton, that the above is the result of an agreement by and between NEW JERSEY Department of Human Services and the City of Trenton MOTION: Àbstain. Absent Nay EDWARDS : FRISBY CONZALEZ FELICIANO HARRISON WILLIAMS

President of Council

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

City Clerk

DCA/DLGS Waiver No (If Applicable)	RESOLUTION No. 25-435
	Date of Adoption
Approved as to Earm and Legality	Malea Milhadom
Bridges, Esq., CITY APPORNEY	Maria Richardson, Business Administrator
Councilman/woman	PRESENTS THE FOLLOWING RESOLUTION:
•	

SPONSORED BY: \_

### RESOLUTION MAKING TEMPORARY UTILITY FUND BUDGET APPROPRIATIONS PRIOR TO THE FINAL ADOPTION OF THE CY 2026 UTILITY BUDGET OF THE CITY OF TRENTON, NEW JERSEY IN THE TOTAL AMOUNT OF \$15,650,000.00

WHEREAS, N.J.S.A. 40A:4-19 provides that where any contracts, commitments, or payment are to be made prior to the final adoption of the Utility Fund budgets for the calendar year 2026, temporary appropriations shall be made for the purposes and amounts requires in the manner and time therein provided: and

WHEREAS, total appropriations in the CY 2025 budget, exclusive of any appropriations made for Interest and debt redemption charges and capital improvement funds is the sum of \$61,088,186.11; and

WHEREAS, said 26.25% of the total utility funds appropriation in the CY 2025 Budget is the sum of \$16,035,648.85; and

	CY 2026 TEMPORARY
WATER UTILITY OPERATING	
FINANCE	
WATER UTILITY-SW	300,000.00
WATER UTILITY-OE	100,000.00
WATER	•
WATER UTILITY-SW	4,000,000.00
WATER UTILITY-OE	€,000,000 00
SOCIAL SECURITY	600,000.00
SUB-TOTAL WATER UTILITY OPERATING	11,000,060.00
SEWER UTILITY-OPERATING	
FINANCE	
•	200,000.00
FINANCE	200,000.00 9,000.00
FINANCE SEWER UTILITY-SW	·
FINANCE SEWER UTILITY-SW SEWER UTILITY-OE	·
FINANCE  SEWER UTILITY-SW  SEWER UTILITY-OE  SEWER	9,000.00

#### SUB-TOTAL SEWER UTILITY OPERATING

4,000,000.00

#### PARKING UTILITY OPERATING

PARKING UTILITY-SW	90,000.00
PARKING UTILITY-OE	1,000.00
HEAT, LIGHT & POWER	100,000.00

PARKING ENFORCEMENT

PARKING ENFORCEMENT-SW	238,000.00
PARKING ENFORCEMENT-OE	150,000.00
UNEMPLOYMENT INSURANCE	1,000.00
SOCIAL SECURITY	70,000.00

SUB-TOTAL PARKING UTILITY OPERATING 650,000.00

TOTAL TEMPORARY UTILITY BUDGETS 15,650,000.00

**NOW, THEREFORE BE IT RESOLVED** by the City Council of City of Trenton, that the following temporary utility budget appropriations are hereby made in the amount of \$ 15,650,000 for the purpose of paying payroll, contracts, commitments, and other obligations of the City prior to the final adoption of the CY 2026 utility budgets:

**NOW, THERFORE BE IT RESOLVED** by the City of Trenton City Council, County of Mercer, State of New Jersey that is hereby adopts the temporary utilities fund budget appropriations.

**BE IT FURTHER RESOLVED** that this shall be effective January 1, 2026 per N.J.S.A. 40A:4-19 local budget law.

MOTION:							SECOND:							
	Aye	Nay	Abstain	Absent		Åye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
EDWARDS					FRISBY					GONZALEZ				
FELICIANO					HARRISON						<del></del>			
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									

Approved as to forth and Legality	Pactual content certified by  Maua Tuhn Ason
Wesley Bridges, Esq., CITY ATTORNEY  COUNCILMAN / WOMAN	Maria Richardson, Business Administrator  PRESENTS THE FOLLOWING RESOLUTION:

(If Applicable) RESOLUTION No. 25-436

#### SPONSORED BY: \_

## RESOLUTION MAKING TEMPORARY CURRENT FUND BUDGET APPROPRIATIONS PRIOR TO THE FINAL ADOPTION OF THE CY 2026 MUNICIPAL BUDGET OF THE CITY OF TRENTON, NEW JERSEY IN THE AMOUNT OF \$69,101,589

WHEREAS, N.J.S.A. 40A:4-19 provides that where any contracts, commitments, or payments are to be made prior to the final adoption of the budget for the calendar year 2024, temporary appropriations shall be made for the purpose and amounts required in the manner and time therein provided: and

WHEREAS, total appropriations in the CY 2025 budget, exclusive of any appropriations made for interest and debt redemption charges, capital improvement fund judgements, and public assistance is the sum of \$263,266,586.02 and

WHEREAS, said 26.25% of the total current fund appropriation in the CY 2025 Budget is the sum of \$69,107,478.83

Mayor-SW	\$170,000.00
Mayor-OE	\$15,000.00
City Council-SW	\$85,000.00
City Council-OE	\$24,504.00
City Council Attorney-SW	\$35,000.00
City Clerk-SW	\$130,000.00
City Clerk-OE	\$43,459.00
City Clerk OPRA-OE	\$5,775.00
Elections-OE	\$75,000.00
Administration-SW	\$461,965.00
Administration-OE	\$80,000.00
Summer Youth-SW	\$5,000.00
1Summer Youth-OE	\$5,000.00
Public Defender-SW	\$35,000.00
Public Defender -OE	\$250,000.00
Purchasing - SW	\$90,000.00
Purchasing -OE	\$16,951.00
Management Info. SysSW	\$32,000.00
Management Info. SysOE	\$800,000.00

Barrannal CM	É105.000.00
Personnel - SW	\$105,000.00
Personnel - OE	\$8,000.00
Insurance - SW	\$28,601.00
Finance Dir. Office-SW	\$100,000.00
Finance Dir. OfficeOE	\$273,000.00
Accounts and Control-SW	\$190,000.00
Accounts and Control-OE	\$4,633.00
Audit-OE	\$60,000.00
Treasury-SW	\$80,000.00
Treasury-OE	\$15,000.00
Tax Collection-SW	\$170,000.00
Tax Collection-OE	\$84,000.00
Assessments-SW	\$167,000.00
Assessments-OE	\$20,000.00
Revaluation-OE	\$22,000.00
Law-SW	\$300,000.00
Law-OE	\$1,100,000.00
Health & Human Serv. Dir. Office-SW	\$149,206.00
Health & Human Serv. Dir. Officer-OE	\$13,000.00
Health Promotion & Code Enforc SW	\$170,000.00
Health Promotion & Code EnforcOE	\$70,000.00
Environmental Health – SW	\$160,992.00
Environmental Health - OE-	\$25,000.00
Registrar – SW	\$90,000.00
Registrar - OE	\$24,986.00
Shared Service HJA Contract OS CAP	\$129,500.00
Trenton Health Team Shard Ser OS CAP	\$105,000.00
Animal Control-SW	\$377,503.00
Animal Control-OE	\$231,525.00
Office of Adult & Fam. Services-SW	\$76,794.00
Office of Adult & Fam. Services -OE	\$65,940.00
Community Relat. & Soc. Services-SW	\$142,116.00
Community Relat. & Soc. Services-OE	\$37,724.00
CEAS-SRVC-SW	\$86,539.00
CEAS-SRVC-OE	\$11,158.00
Emer Shelter - OE	\$72,188.00
Public Assistance-OE	\$100,000.00
Fire-SW	\$10,000,000.00
Fire-OE	\$362,369.00
Emergency Management-OE	\$30,000.00
Trenton Emergency Medical Service-OE	\$30,000.00

B-II CW	£43,000,000,00
Police-SW	\$12,000,000.00
Police-OE	\$828,305.00
Crossing Guards - SW	\$281,475.00
Crossing Guards - OE	\$4,725.00
Communications-SW	\$1,110,838.00
Communications-OE	\$189,753.00
EMD SHARED SERVICES-OE	\$59,850.00
Public Works-Dir. Office-SW	\$113,632.00
Public Works-Dir. Office-OE	\$10,631.00
Solid Waste Management-SW	\$1,203,818.00
Solid Waste Management-OE	\$127,706.00
Streets-SW	\$587,768.00
Streets-OE	\$152,303.00
Snow Removal OE	\$42,000.00
Public Property-SW	\$928,677.00
Public Property-OE	\$496,900.00
Traffic & TransSW	\$179,951.00
Traffic & Trans. OE	\$53,681.00
Engineering & Oper. SW	\$78,662.00
Engineering & Oper. OE	\$45,957.00
Landfill-OE	\$1,968,750.00
Recycling-OE	\$525,000.00
Housing & Econ. Dev-Dir. Office-SW	\$105,855.00
Housing & Econ Dev-Dir. OfficeOE	\$5,250.00
Planning Board-OE	\$18,330.00
Rent Stabilization Board-SW	\$45,582.00
Rent Stabilization Board-OE	\$446.00
R E/Property Manage-SW	\$126,200.00
R E/Property Manage-OE	\$36,750.00
Landmarks Commission-OE	\$486.00
Economic Development-SW	\$49,119.00
Economic Development-OE	\$2,625.00
Planning-SW	\$73,466.00
Planning-OE	\$58,078.00
Housing Production-OE	\$6,563.00
Inspections-Director-SW	\$121,404.00
Inspections-Director-OE	\$8,285.00
Technical Services-SW	\$293,750.00
Technical Services-OE	\$10,579.00
Housing Inspections-SW	\$354,791.00
Housing Inspections-OE	\$4,407.00
Weights and Measures-SW	\$20,669.00

Weights and Measures-OE	\$748.00
Zoning Board-OE	\$2,625.00
Recreation, NRC-Dir. Office-SW	\$66,983.00
Recreation NRC Dir. Office-OE	\$1,903.00
Recreation-SW	\$478,189.00
Recreation-OE	\$119,999.00
Recreation Maintenance & Nat. Res-SW	\$347,917.00
Recreation Maintenance & Nat. Res-OE	\$176,669.00
Division of Culture-SW	\$20,086.00
Division of Culture-OE	\$28,970.00
Recreation Seasonals-SW	\$185,417.00
Municipal Courts-SW	\$867,676.00
Municipal Courts-OE	\$113,846.00
Health Insurance-OE	\$15,600,000.00
Other Employee Benefits-OE	\$50,000.00
Workers Compensation-OE	\$2,800,000.00
Unemployment Insurance-OE	\$238,613.00
Occupational Health Center-OE	\$52,500.00
General Liability Insurance-OE	\$2,000,000.00
Trenton Free Public Library-SW	\$400,000.00
Trenton Free Public Library-OE	\$400,000.00
Telephone-OE	\$144,375.00
Public Service-Electric-OE	\$518,438.00
Public Service-Street & Traff Lights-OE	\$718,136.00
Postage-OE	\$200,000.00
Gasoline Delivery-OE	\$208,369.00
Diesel Fuel Delivery-OE	\$109,463.00
Heating Fuel Oll-OE	\$13,125.00
Ca-District Heating-OE	\$81,375.00
Fire Protection	\$1,250,000.00
Water Bills OE	\$310,000.00
Medicare-Employer Share-OE	\$400,000.00
Social Security System-OE	\$900,000.00
Judgment - Westside Plaza-OE	\$314,722.00

NOW, THEREFORE BE IT RESOLVED by the City Council of City of Trenton, that the following temporary budget appropriations are hereby made in the amount of \$69,101,589 for the purpose of paying payroll, contracts, commitments and other obligations of the City prior to the final adoption of the CY 2026 budget:

NOW, THERFORE BE IT RESOLVED by the City of Trenton City Council, County of Mercer, State of New Jersey that it hereby adopts the temporary current fund budget appropriations.

BE IT FURTHER RESOLVED that this shall be effective January 1, 2026 per N.J.S.A. 40A:4-19 local budget law.

MOTION:								SECOND:						
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Ауе	Nay	Abstain	Absent
EDWARDS					FRISBY					GONZALEZ				
FELICIANO					HARRISON			<b> </b>			-		-	
FIGUEROA KETTENBURG					WILLIAMS							*-		

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

City Clerk

	Date of Adoption
Approved as to Form and Legality	Factual content certified by
	V6011
Wester Bridges, Esq., CITY ATTORNEY	Yolanda Vazquez, Interim Director of Housing and Economic Development
	· ·
Councilman/woman	PRESENTS THE FOLLOWING
	RESOLUTION:
•	
SPONSORED BY:	

RESOLUTION AUTHORIZING THE CITY OF TRENTON TO APPLY FOR AND ACCEPT A FISCAL ALLOTMENT NOT TO EXCEED \$735,000.00 FROM THE NEW JERSEY URBAN ENTERPRISE ZONE AUTHORITY, ZONE ASSISTANCE FUND ("ZAF") TO CREATE HISTORIC TOURS THAT PROMOTE UEZ BUSINESSES (TRENTON UEZ HISTORIC TOURS)

WHEREAS, the City of Trenton (the "City") has a financial allocation from the State of New Jersey (the "State") for Fiscal Year 2026 (July 1, 2025 through June 30, 2026) 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 \$3,366,504.00 for the State Fiscal Year 2026 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 promotions of UEZ businesses is an allowable use: and

WHEREAS, this fund would be designed to design walking, trolly and self-guided historic tours (featuring Revolutionary War history and the history of African Americans in Trenton) which will both attract tour goers and promote UEZ businesses; and

WHEREAS, should the Historic Tours 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 seven hundred and thirty five thousand dollars (\$735,000.00) for the purpose of funding tours as described above, and in accordance with all pertinent terms, conditions and requirements, which may be established for such an application.

**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

MOTION:							SECOND:							
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
EDWARDS					FRISBY					GONZALEZ				
FELICIANO					HARRISON	<u> </u>	ļ	<del> </del>				<del> </del>		
FIGUEROA KETTENBURG					WILLIAMS									

This Resolution was adopted at a Meeting of the City Counc	til of the City of Trenton on
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DCA/DLGS Waiver No.	(If Applicable)	1	TE DI	ノエ	JU

JTION No. 25-438

, a demanded	Date of Adoption
Approved as to Found and Legality	Factual content certified by
	Var Ver
VESLEY, BRIDGES, ESQ., CITY APTORNEY.	PAUL HARRIS, INTERIM DIRECTOR OF RECREATION, NATURA
The state of the s	RESOURCES, AND CULTURE.
COUNCILMAN / WOMAN	PRESENTS THE FOLLOWING RESOLUTION:

# RESOLUTION REJECTING A BID RECEIVED FOR LANDSCAPING SERVICES FOR NUMEROUS PARKS AND FACILITIES FOR A PERIOD OF ONE (1) YEAR WITH AN OPTION TO EXTEND ONE (1) ADDITIONAL YEAR FOR THE DEPARTMENT OF RECREATION, NATURAL RESOURCES, AND CULTURE-BID2025-50

WHEREAS, one (1) sealed bid was received on May 30, 2025, at 11:00 am by the Purchasing Agent in the Division of Purchasing; Landscaping Services for Numerous Parks and Facilities for a period of one (1) year with an option to extend one (1) additional year; and

WHEREAS, the sole bid received from Parklyn Landscape & Hardscape LLC,33 Sycamore Rd Levittown, PA 19056 exceeds the unit price estimated cost for the required goods and services; and

WHEREAS, pursuant to N.J.S.A 40A:11-13.2 (a) allows the City of Trenton to reject bids received that substantially exceed the cost estimates for the required goods and services; and

**NOW, THEREFORE, IT IS RESOLVED** By the City Council of Trenton that the bid received be rejected and the Division of Purchasing will re-advertise the procurement process at a later date, upon proper authorization from the Department Director.

MOTION:									SECOND:	ECOND:						
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		
EDWARDS					FRISBY					GONZALEZ						
FELICIANO					HARRISON											
FIGUEROA KETTENBURG					WILLIAMS	<u> </u>							<u> </u>			

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

President of the Council

City Clerk

PURCHASING

CA/DLGS Waiver No.	(If Applicable) .	KES	OL1	$\bigcup'$	$\mathbf{\Gamma}$
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No. 25-439

	Date of Adoption
Approved as to Form and Legality	Factual content certified by
	The Marian Control of the Control of
WESLEY, BRIDGES, ESQ., CITY ATTORNEY.	PAUL HARRIS, INTERIM DIRECTOR OF RECREATION, NATURA
The state of the s	RESOURCES, AND CULTURE.
COUNCILMAN / WOMAN	PRESENTS THE FOLLOWING RESOLUTION:

# RESOLUTION REJECTING BIDS RECEIVED FOR THE DEMOLITION AND RECONSTRUCTION OF THE CONCRETE PLAZA AT THE REAR ENTRANCE OF CITY HALL FOR THE DEPARTMENT OF RECREATION, NATURAL RESOURCES, AND CULTURE-BID2025-39

WHEREAS, four (4) sealed bids were received on May 22, 2025, at 11:00 am by the Purchasing Agent in the Division of Purchasing, for the Demolition and Reconstruction of the Concrete Plaza at the Rear Entrance of City Hall; and

WHEREAS, the bids received from Scozzari Builders, Inc., Seacoast Construction Inc., Batata Construction, Inc., and A-Tech Concrete CO Inc., exceed the cost estimate for the required goods and services; and

WHEREAS,, pursuant to N.J.S.A 40A:11-13.2 (a) allows the City of Trenton to reject bids received that substantially exceed the cost estimates for the required goods and services; and

**NOW, THEREFORE, IT IS RESOLVED** By the City Council of Trenton that the bids received be rejected and the Division of Purchasing will re-advertise the procurement process at a later date, upon proper authorization from the Department Director.

MOTION:							SECOND:							
	Аус	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
EDWARDS					FRISBY					GONZALEZ				
FELICIANO	<del> </del>			-	HARRISON									
FIGUEROA KETTENBURG					WILLIAMS									

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

President of the Council

City Clerk

PURCHASING

DCA/DLGS Waiver No.	_(lf_Applicable)	NESOLUTION No. 25-440
Att when	, manual de la companya de la compan	Date of Adoption
Approved as to Form and Legating	3	Factual content certified by
WESLEY, BRIDGES, ESQ. CITY	ATTORNEY.	PAUL HARRIS, INTERIM DIRECTOR OF RECREATION, NATURAL RESOURCES, AND CULTURE.
Councilman/woman_		PRESENTS THE FOLLOWING RESOLUTION:

# RESOLUTION REJECTING BIDS RECEIVED FOR THE PURCHASE AND DELIVERY OF PROMOTIONAL ITEMS FOR A PERIOD OF ONE (1) YEAR FOR THE DEPARTMENT OF RECREATION, NATURAL RESOURCES, AND CULTURE-BID2025-47

WHEREAS, three (3) sealed bids were received on May 08, 2025, at 11:00 am by the Purchasing Agent in the Division of Purchasing, for the Purchase and Delivery of Promotional Items for a period of one (1) year for the Department of Recreation, Natural Resources, and Culture; and

WHEREAS, the bids received from Smart Stitch, Inc., Concept Print, and Green House Graphics, LLC, exceed the estimated cost of unit price for the required goods and services; and

WHEREAS, , pursuant to N.J.S.A 40A:11-13.2 (a) allows the City of Trenton to reject bids received that substantially exceed the cost estimates for the required goods and services; and

**NOW, THEREFORE, IT IS RESOLVED** By the City Council of Trenton that the bids received be rejected and the Division of Purchasing will re-advertise the procurement process at a later date, upon proper authorization from the Department Director.

MOTION:									SECOND:						
	Aye	Nay	Abstein	Absent		Aye	Nay	Abstain	Absent		Аус	Nay	Abstain	Absent	
EDWARDS					FRISBY					GONZALEZ					
FELICIANO				-	HARRISON	<u> </u>		. 1							
FIGUEROA KETTENBURG	1				WILLIAMS						<del> </del>		<del>                                     </del>		

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

**PURCHASING** 

President of the Council City Clerk

DCA/DLGS Waiver No(If A	Applicable)
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No. 25-441

	Date of Adoption
Approved a to Form and Legality	Factual content certified by
Wesley, Bridges, Esq., City Artorney	Wohah O Mills
	Wahab Onitiri, Director of Public Works
COUNCILMAN / WOMAN	PRESENTS THE FOLLOWING RESOLUTION

RESOLUTION REJECTING BIDS RECEIVED FOR ELECTRICAL SERVICE, ELECTRICAL IMPROVEMENTS, AND REPAIR AT VARIOUS FACILITIES IN THE CITY OF TRENTON FOR A PERIOD OF ONE (1) YEAR WITH AN OPTION TO EXTEND ONE (1) ADDITIONAL YEAR FOR THE DEPARTMENT OF PUBLIC WORKS, DIVISION OF PUBLIC PROPERTY BID2025-62

WHEREAS, three (3) sealed bids were received on July 25, 2025, at 11:00 am by the Purchasing Agent in the Division of Purchasing; Electrical Service, Electrical Improvements, and Repair at Various Facilities in the City of Trenton for a period of one (1) year with an option to extend one (1) additional year for the Department of Public Works, Division of Public Property; and

WHEREAS, the bids received from Gary Kubiak & Son Electric, Inc., 12 Sharon Road, Robbinsville, NJ 08691 in an amount of \$118.50 per hour and \$118.50 as an option to extend and, Magic Touch Construction Co., Inc., 59 West Front Street, Keyport, NJ 07735 in an amount of \$153.50 per hour and \$155.00 per hour as an option to extend and, Procomm Systems, Inc., 823 Uniontown Road, Phillipsburg, NJ 08865 in an amount of \$218.30 per hour, and \$221.57 per hour as an option to extend, the amounts exceed the cost estimates for the required goods and services; and

WHEREAS, pursuant to N.J.S.A 40A:11-13.2 (b) and N.J.S.A 40A:11-13.2 (a) allows the City of Trenton to reject the lowest bid, and all the bids received that substantially exceed the cost estimates for the required goods and services. It is in the best interest of the City of Trenton, Department of Public Works, Division of Public Property to reject the bids received and re-advertise the procurement process.

NOW, THEREFORE, IT IS RESOLVED by the City Council of Trenton that the bids received be rejected and the Division of Purchasing will re-advertise the procurement process.

MOTION:									SECOND				······································	
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
EDWARDS					FRISBY					GONZALEZ	Ė	<u> </u>		1
FELICIANO	ļ				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. 181251 -42(If Applicable)

## RESOLUTION No. 25-442

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Counc	ilman/\	vomar	3			······································	·····			present	s the fo	ollowing	g Resoluti	on:
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## **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:

The Yaros Company

Address:

350 Basin Road

City/State/Zip:

Trenton NJ 08619.

Purpose:

Hauling Services for Asphalt & Milling Materials on an as Needed Basis

Fund:

Capital

Account Number:

C-04-24-55-048E-002

Vendor ID:

YAROS005

Requisition Number: Q5-07048

Amount not to exceed: \$200,000.00

Chief Financial Officer

Date

DCA/DLGS Waiver No. 12 1251 971 A	pplicable)
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25 - 443

	Date of Adoption
Approved as to Form and Legality	Factual content certified by
Wesley Bridges, Esq. City ATTORNEY	Wahab Onitivi, Director of Public Works
Councilman/woman	presents the following Resolution:

RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO CORE MECHANICAL, INC. FOR HVAC SYSTEM PREVENTIVE MAINTENANCE, REPAIRS, AND/OR REPLACEMENT AT THE CITY OF TRENTON FACILITIES FOR THE DEPARTMENT OF PUBLIC WORKS, DIVISION OF PUBLIC PROPERTY FOR A PERIOD OF TWO (2) YEARS IN AN AMOUNT NOT TO EXCEED \$450,000.00 (\$92.75 PER HOUR) WITH THE OPTION TO EXTEND TWO (2) ADDITIONAL YEARS - BID2025-84

WHEREAS, five (5) sealed bids were received on October 9, 2025, at 11:00 am, by the Purchasing Agent for HVAC System Preventive Maintenance, Repairs, and/or Replacement at the City of Trenton Facilities for the City of Trenton, Department of Public Works, Division of Public Property for a period of two (2) years with the option to extend two (2) additional years; and

WHEREAS, the low bid of Core Mechanical, Inc., 7905 Browning Road, Suite 110, Pennsauken, NJ 08109 is made pursuant to the advertisement, be and is hereby accepted, as the lowest and legally responsible bidder complying with the terms and specifications on file in the Division of Purchasing; and

WHEREAS, funds in an amount not to exceed \$450,000.00 (\$92.75 per hour) for a period of two (2) years have been certified to be available in the following account: 6-01- -55-5530-280 (\$225,000.00) and 7-01- -55-5530-280 (\$225,000.00). This contract shall be awarded for a period of two (2) years with the option to extend two (2) additional years in an amount not to exceed \$450,000.00 (\$92.75 per hour) contingent upon the temporary and final adoption of CY'28 8-01- -55-5530-280 (\$225,000.00) and CY'29 9-01- -55-5530-280 (\$225,000.00); and

NOW, THEREFORE, IT IS RESOLVED, by the City Council of the City of Trenton that the Mayor is hereby authorized to execute a contract with Core Mechanical, Inc., 7905 Browning Road, Suite 110, Pennsauken, NJ 08109 for HVAC System Preventive Maintenance, Repairs, and/or Replacement at the City of Trenton Facilities for the Department of Public Works, Division of Public Property for a period of two (2) years in an amount not to exceed \$450,000.00 (\$92.75 per hour) with the option to extend two (2) additional years for the said purposes in the manner prescribed by law.

MOTION:									SECOND	:				
	Aye	Ney	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
EDWARDS		1			FRISBY					GONZALEZ				
FELICIANO		$\dagger$			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 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:

Core Mechanical, Inc.

Address:

7905 Browning Rd., Ste 110

City/State/Zip:

Pennsauken, NJ 08109

Purpose:

HVAC System Preventive Maintenance, Repairs, and/or Replacement

Fund:

Operating

Account Number:

6-01- -55-5530-280 (\$225,000,00)

7-01- -55-5530-280 (\$225,000.00)

OPTION TO EXTEND

8-01- -55-5530-280 (\$225,000.00)

9-01- -55-5530-280 (\$225,000.00)

Vendor ID:

COREM005

Requisition Number:

Amount not to exceed: \$450,000.00

Chief Financial Officer

Date

DCA/DLGS Walver No. 18 N 25 1 - 28 (If Applicable)

## RESOLUTION No. 25-444

Date of Adoption\_

Approved as	o For	n and	Legatity					1	actual c	ontent certifi	ed by				
	M			And Marketon	Ser many 2 in the					7_					
WESLEY BR	IDGE	S, ES	Q., DIRE	CTOR O	F LAW	•		SEA	N SEM	PLE, DIREC	TOR O	F WAT	ER ANI	SEWE	₹
Councilman,	/woma	m		·····						<del></del>	presen	ts the f	ollowing	g Resoluti	ion;
SPONSORE	DBY								<del> </del>	······································			<del></del>		-
MAINTE (4) FI WATE DATE (	ENAR ILTE R WO OF A	NCE IR DI ORK WAF EAS,	COMP RAIN V S, WAT RD IN A TH two (2)	ANY F VALVES TER FI AN AM IE OPT ) sealed	TING A BID OR THE FU S FOR THE LTRATION OUNT NOT TION TO EX bids were re	JRNI DEI PLA TO (TEI	ISHIN PART INT F EXCI ND O	NG, DE MENT FOR A EED \$0 NE (1) the Div	CLIVE OF W PERIC 96,448. YEAR	RY AND I ATER AND OF ON 00 (\$24,11 - BID202	NSTA (D SE) (E (1) (2.00 I (25-85) (ng on (	LLA' WER YEAD PER V	TION , TRE R FRO VALVE er 8, 2	OF FO NTON OM TH E) WIT	E H 11:00
					Furnishing, I I Sewer, Tren								ı Valve	s for the	e City
08077, is m	ade p	oursu	ant to th	ie advei	er, Municipal tisement, be ecifications o	and i	is here	eby acc	epted, a	as the lowe	est, res				
available in one (1) yea	the f r froi ) (\$2	follov m the 7,234	ving acc date of 00.00	ount m f award per valv	nount not to e nmber: 05-05 with the op e) contingen	55 tion 1	-5506 to exte	-823-0 end on	06. Thi e (1) ac	s contract : iditional y	shall b ear in	e awa an an	rded fo	or a peri not to e	od of xceed
hereby auth NJ 08077, f Department amount not	orize or the of W to ex	d to e e Fur /ater :ceed	execute nishing, and Sev \$96,448	a contra Delive ver, Tre 8.00 (\$2	IT RESOLV act with Mun ary and Instal nton Water V 24,112.00 per in the mann	iicipa latioi Vorks valv	I Main n of Fo s, Wate ve) fro	ntenancour (4) er Filtra em the c	ce Com Filter I ation Pl late of	pany, 1352 Drain Valve ant for a p	2 Taylorses for the Eriod of th	ors La the Ci of one	ne, Cir ty of T (1) ye	namins renton, ar in an	on,
MOTION:									SECOND :	)					
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent			Aye	Nay	Abstain	Absent
EDWARDS					FRISBY					GONZALEZ					
FELICIANO					HARRISON										
FIGUEROA KETTENBURG					WILLIAMS										
This Resolutio	n was	adopt	ed at a M	eeting of	the City Counc	il of t	ie City	of Trent	on on					1	1
President of Co	ouncil						City	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:

CY'2025 Furnishing & Delivery of Four (4) Filter Drain Valves

Bid No. 2025-85

Fund:

Operating

Account Number:

05-05- -55-5506-823-006 (\$96,448.00)

06-05- -55-5506-823-006 (\$108,936.00)

Vendor ID:

MUNIC030

Requisition Number:

Q5-06593

Amount not to exceed:

\$ 96,448.00

Chief Financial Officer

Date

## RESOLUTION No. 25-445

	Date of Adoption
Approved as to Form and Legality	Factual content certified by
Wesley Bridges, ESQ CITY ATTORNEY	Sean Semple, Director of Water and Sewer
Councilman/woman	presents the following Resolution:
SPONSORED BY:	

RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO SCOTT TESTING, INC. FOR INSPECTIONS, TESTING AND PREVENTATIVE REPAIR MAINTENANCE OF PRIMARY AND SECONDARY ELECTRICAL EQUIPMENT II FOR TRENTON WATER FILTRATION PLANT FOR A PERIOD OF ONE (1) YEAR FROM DATE OF AWARD IN AN AMOUNT NOT TO EXCEED \$226,200.00 WITH THE OPTION TO EXTEND ONE (1) ADDITIONAL YEAR- BID2025-80B

WHEREAS, one (1) sealed bid was received on September 30, 2025, at 11:00 am, by the Purchasing Agent for Inspections, Testing and Preventative Repair Maintenance of Primary and Secondary Electrical Equipment II for the Department of Water and Sewer, Trenton Water Filtration Plant for a period of one (1) year from date of award; and

WHEREAS, the sole bid of Scott Testing, Inc., 245 Whitehead Road, Hamilton, NJ 08619 is made pursuant to advertisement, be and is hereby accepted, as the lowest and legally responsible bidder complying with the terms and specifications on file in the Division of Purchasing; and

WHEREAS, funds in an amount not to exceed \$226,200.00 have been certified to be available in the following account: 5-05--55-5506-813-003. The contract shall be awarded for a period of one (1) year from date of award with the option to extend for a period of one (1) year in an amount not to exceed \$230,480.00 contingent upon the temporary and final adoption of CY'26.

NOW, THEREFORE, IT IS RESOLVED, by the City Council of the City of Trenton that the Mayor is hereby authorized to execute a contract to Scott Testing, Inc., 245 Whitehead Road, Hamilton, NJ 08619 for Inspections, Testing and Preventative Repair Maintenance of Primary and Secondary Electrical Equipment II for a period of one (1) year from date of award in an amount not to exceed \$226,200.00; for the 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					FRISBY					GONZALEZ				
FELICIANO				*	HARRISON		T							
FIGUEROA KETTENBURG					WILLIAMS					. 1				

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

President of Council

City Clerk

## **CITY OF TRENTON**

## DEPARTMENT OF FINANCE

#### CERTIFICATION OF AVAILABILITY OF FUNDS

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

Vendor Name:

Scott Testing, Inc

Address:

245 Whitehead Road

City/State/Zip:

Hamilton, NJ 08619

Purpose:

CY'2025 Inspection Testing & Preventative Repair Maintenance

of Primary & Secondary Electrical Equipment II

Bid No. 2025-80B

Fund:

Operating

Account Number:

05-05- -55-5506-813-003

(\$226,200.00)

06-05- -55-5506-813-003

(\$230,480.00)

Vendor ID:

SCOTT055

Requisition Number:

Q5-0644**5** 

Amount not to exceed:

\$226,200.00

Chief Financial Officer

10/21/2025

Date

and the second of the second o	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

SPONSORED BY:

RESOLUTION AUTHORIZING A CONTRACT TO PARAMUS FORD, INC. FOR THE FURNISHING AND DELIVERY OF TWO (2) 2026 FORD F-250 4X4 SD CREW CAB TRUCKS FOR THE DEPARTMENT OF WATER AND SEWER, SEWER UTILITY AWARDED THROUGH EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY #ESCNJ 23/24-11 FOR A PERIOD OF ONE (1) YEAR FROM THE DATE OF AWARD IN AN AMOUNT NOT TO EXCEED \$103,268.86

WHEREAS, the Division of Purchasing has reviewed and verified Educational Services Commission of New Jersey #ESCNJ 23/24-11 for the Furnishing and Delivery of Two (2) 2026 Ford F-250 4x4 Sd Crew Cab Trucks awarded a contract to Paramus Ford, Inc., 375 Route 17 South, Paramus, NJ 07652. Educational Services Commission of New Jersey ESCNJ 23/24-11 has extended this contract from December 15, 2023 to December 14, 2025, under the same terms, conditions, and pricing as stated in the original bid; and

WHEREAS, N.J.S.A40A:11-10 (a) (1) permits the City of Trenton to purchase items and provide services without the necessity of competitive bidding under the Educational Regional Educational Services Commission Cooperative Pricing Agreement #ESCNJ 23/24-011; and

WHEREAS, the City of Trenton's Department of Water and Sewer, Sewer Utility, has a need for the Furnishing and Delivery of Two (2) 2026 Ford F-250 4x4 Sd Crew Cab Trucks. For the replacement of aged out deteriorating fleet. The contract will be awarded to Paramus Ford, Inc., 375 Route 17 South, Paramus, NJ 07652awarded through ESCNJ 23/24-11 from the date of award for a period of one (1) year; and

WHEREAS, funds have been certified to be available in the amount not to exceed \$103,268.86 in the following account number: 5-07--89-8920-410. The contract shall be awarded for a period of one (1) year 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 Paramus Ford, Inc., 375 Route 17 South, Paramus, NJ 07652 awarded through ESCNJ 23/24-11 in an amount not to exceed \$103,268.86.
- 2. The contract will be awarded without competitive bidding pursuant to N.J.S.A. 40A:11-10 (a) (1) of the Local Public Contracts Law.

MOTION:									SECOND:						
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent	
EDWARDS					FRISBY				- Lange	GONZALEZ					
FELICIANO					HARRISON										
FIGUEROA KETTENBURG	<u> </u>				WILLIAMS										

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

#### CITY OF TRENTON DEPARTMENT OF FINANCE

#### CERTIFICATION OF AVAILABILITY OF FUNDS

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

Vendor Name: PARAMUS FORD INC.

Address:

375 ROUTE 17 SOUTH

City/State/Zip PARAMUS, NJ 07652

Purpose: SUPPLY AND DELIVERY OF TWO (2) 2026 FORD F-250 4 X 4 SD CREW

CAB TRUCKS FOR THE TRENTON SEWER UTILITY

Fund: OPERATING BUDGET

Account Number: 5-07--89-8920-410

Vendor ID: PARAM017

Requisition Number: Q5-06353

Amount not to exceed: \$103,268.86

Chief Financial Officer OK OF

- Lander of the Control of the Contr
DCA/DLGS Waiver No. 1RN 25 3 4E Applicable)
maximum services of the territories of the territor
DCA/DLGS Waiver No. A Applicable)

							Date	of Adop	tion		***************************************		
Approved as to	Formand	Legality					Fact	ual conte	nt certified l	by			
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Councilman	/woman								n	resents i	he follor	wing Reso	lution
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WH allowing a	ccount n	umber: 5. 2, 2025, to	-05-55-55	06-813-014. 2026.	1110	City	of Tren	aon saz	ill exercis	e me (	. 1		d th
WH ollowing a ontract from NO ereby authority 11, 202 216,340.00	ccount n m July 12 DW, THE orized to 6 fawarde of for the	2, 2025, to EREFORI exercise to d to Pyrz Supply of	Do July 11,  E, IT IS 1  the option  Water Supplements  Water Supplements	2026.  RESOLVED to extend the pply Co., P.O ex Pumps an ration Plant for the poly co.	, by e cor . Bo d Pa	the Contract x 107, urts fo	ity Cou for an a Harley r the C	ncil of ddition sville, i	the City o al one (1) PA 19438 Trenton,	f Trem year fr in an a Depar	on that om Jul mount tment	y 12, 20 not to e of Wate	yor i 25, t
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PURCHASING

## **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:

Pyrz Water Supply Co.

Address:

P.O. Box 107

City/State/Zip:

Harleysville, PA 19438

Purpose:

CY'2025 Supply Verderflex Pumps & Parts Contract Extension

Bid No. 2024-26

Fund:

Operating

Account Number:

05-05- -55-5506-813-014

Vendor ID:

PYRZW005

Requisition Number:

Q5-06108

Amount not to exceed:

\$216,340.00

Chief Financial Officer

10/6/2025

Date

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DCA/DLGS	Waiver No.	1242	7 7	<u> </u>	(If Applicable)

25-448

	Date of Adoption
Approved as to Form and egality	Factual content certified by
	A
WESLEY BRIDGES, ESQ., DIBECTOR OF LAW	SEAN SEMPLE, DIRECTOR OF WATER & SEWER
COUNCILMAN/WOMAN_	PRESENTS THE FOLLOWING RESOLUTION:

RESOLUTION AUTHORIZING PAYMENT FOR A CONTRACT WITH RAPID PUMP & METER SERVICE CO., 285 STRAIGHT STREET, PATERSON, NJ 07509, AWARDED ON AN EMERGENCY BASIS FOR COMBINED SEWAGE SYSTEM BAR SCREEN NO.1 REPAIR IN AN AMOUNT NOT TO EXCEED \$141,260.00 FOR THE TRENTON SEWER UTILITY

WHEREAS, a need existed for the emergency services of Rapid Pump & Meter Service Co. for Combined Sewage System Bar Screen No.1 Repair for the Trenton Sewer Utility; and

WHEREAS, the maximum amount of the contract is not to exceed \$141,260.00 and funds have been certified to be available in account 5-07- -55-5500-270; and

WHEREAS, the Local Public Contracts, Law at N.J.S.A. 40A:11-6 provides that "[a]ny contract may be negotiated or awarded...without public advertising for bids and bidding therefore, notwithstanding that the contract price will exceed the bid threshold, when an emergency affecting the public health, safety and welfare requires the immediate. ..performance of services", subject to the award being made pursuant to the manner set forth therein; and

WHEREAS, the official in charge Leigh Jones, Acting General Superintendent – Sewer Utility submitted the attached certification that an emergency existed, and that immediate services to remedy the emergency were required; and

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

- 1. The Mayor is hereby authorized to execute payment in an amount not to exceed \$141,260.00 to Rapid Pump & Meter Service Co., 285 Straight Street, Paterson, NJ 07509 for the emergency Combined Sewage System Bar Screen No.1 Repair for the Trenton Sewer utility.
- 2. This contract was awarded without competitive bidding as an emergency pursuant to N.J.S.A. 40A:11-6 of the Local Public Contracts Law.
- 3. A notice of this action shall be printed once in the official newspaper for the City of Trenton, and the resolution and contract shall remain on file in the City Clerk's office.
- 4. The Emergency Procurement Report shall be filed with the Director of the Division of local Government Services within 30 days pursuant to N.J.S.A. 19:44A-20.12.

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

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

## CITY OF TRENTON DEPARTMENT OF FINANCE

## CERTIFICATION OF AVAILABILITY OF FUNDS

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

Vendor Name: Rapid Pump & Meter Service Co.

Address: 285

285 Straight Street

City/State/Zip Paterson, NJ 07509

Purpose: Emergency Combined Sewage System Bar Screen No. 1 Repair

Fund: Operating Budget

Account Number: 5-07- - 55-5500- 270

Vendor ID: RAPID020

Requisition Number: Q5-06588

Amount not to exceed: \$141,260.00

Chief Financial Officer

Date

	\	مسيس
DCA/DLGS Waiver No. / RN	252)~65	(If Applicable)

## RESOLUTION No. 25-449

	Date of Adoption
Approved as to Form and Legality	Factual content certified by
	$\mathcal{A}$
WESLEY BRIDGES, ESQ., DIRECTOR OF LAW	SEAN SEMPLE, DIRECTOR OF WATER & SEWER
Councilman / Woman	PRESENTS THE FOLLOWING RESOLUTION:
PONGODED RV	

RESOLUTION AUTHORIZING PAYMENT FOR A CONTRACT WITH WATERS & BUGBEE, INC., 75 SOUTH GOULD DRIVE, HAMILTON, NJ 08691, AWARDED ON AN EMERGENCY BASIS FOR SEWER REPAIR AT THE INTERSECTION OF CUYLER AVENUE AND WALNUT AVENUE. TRENTON NJ IN AN AMOUNT NOT TO EXCEED \$169,889.89 FOR THE TRENTON SEWER UTILITY

WHEREAS, a need existed for the emergency services of Waters & Bugbee Inc. for Sewer Repairs at intersection of Cuyler Avenue and Walnut Avenue for the Trenton Sewer Utility; and

WHEREAS, the maximum amount of the contract is not to exceed \$169,889.89 and funds have been certified to be available in Account 5-07--55-5500-290; and

WHEREAS, the Local Public Contracts Law at N.J.S.A. 40A:11-6 provides that "[a]ny contract may be negotiated or awarded . . . without public advertising for bids and bidding therefore, notwithstanding that the contract price will exceed the bid threshold, when an emergency affecting the public health, safety and welfare requires the immediate . . . performance of services", subject to the award being made pursuant to the manner set forth therein; and

WHEREAS, the official in charge Leigh Jones, Acting, General Superintendent - Sewer Utility submitted the attached certification that an emergency existed, and that immediate services to remedy the emergency were required.

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

- 1. The Mayor is hereby authorized to execute payment in an amount not to exceed \$169,889.89 to Waters & Bugbee Inc., 75 South Gold Avenue, Hamilton, NJ 08691 for the emergency sewer repair at the intersection of Cuyler Avenue and Walnut Avenue for the Trenton Sewer Utility.
- 2. This contract was awarded without competitive bidding as an emergency pursuant to N.J.S.A. 40A:11-6 of the Local Public Contracts Law.
- 3. A notice of this action shall be printed once in the official newspaper for the City of Trenton, and the resolution and contract shall remain on file in the City Clerk's office.
- 4. The Emergency Procurement Report shall be filed with the Director of the Division of Local Government Services within 30 days pursuant to N.J.S.A. 19:44A-20.12.

MOTION:									SECON D:	îN .					
	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

City Clerk

#### CITY OF TRENTON DEPARTMENT OF FINANCE

#### CERTIFICATION OF AVAILABILITY OF FUNDS

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

Vendor Name: Waters & Bugbee, Inc.

Address:

75 South Gold Drive

City/State/Zip Hamilton, NJ 08691

Purpose: Emergency sewer repairs at the intersection of Cuyler Avenue and Walnut

Avenue

Fund: Operating Budget

Account Number: 5-07- - 55-5500- 290

Vendor ID: WATER050

Requisition Number: Q5-06574

Amount not to exceed: \$169,889.89

Chief Financial Officer

10/20/2025 Date

DCA/DLGS Walver No. 18W25 1-31 (If Applicable)

President of Council

## RESOLUTION ... 25-450

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Approved as	to For	an and	Engality	~				I	actual co	ontent certifie	ed by	1			
11	//			,											
WESLEY BI	UDGE	S, ES	Q., DIRE	CTOR O	F LAW	-		SEA	N SEMI	PLE, DIREC	TOR O	F WAT	ER AN	D SEWE	į
Councilman	/woma	in						············			presen	ts the f	ollowin	g Resolut	on:
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the said pur	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain				Aye	Nay	Abstain	Absent
the said pur		Nay	Abstain	Absent	FRISBY	Аув	Nay	Abstain	:	GONZALEZ		Aye	Nay	Abstrin	Absent
the said pur		Nay	Abstain	Absent	FRISBY	Аув	Nay	Abstain	:			Аус	Nay	Abstain	Absent

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:

Princeton Hydro, LLC

Address:

35 Clark St

City/State/Zip:

Trenton, NJ 08611

Purpose:

CY'2025 Phytoplankton Analytical Testing Contract

Bid No. 2025-83

Fund:

Operating

Account Number:

05-05- -55-5506-824-003 (\$55,000.00)

06-05- -55-5506-824-003 (\$55,000.00)

Vendor ID:

PRINC070

Requisition Number:

Q5-06546

Amount not to exceed:

\$55,000.00

Chief Financial Officer

Date

10/20/2025

DCA/DLGS Waiver No. TRN 250-34 (If Applicable)

## RESOLUTION No. 25-451

	Date of Adoption
Approved as to Ferm and Legality	Factual content certified by
WESLEY BRIDGES, ESQ. CITY ATTORNEY	SEAN SEMPLE, DIRECTOR OF WATER AND SEWER
Councilman/woman	presents the following Resolution:
SPONSORED BY:	

RESOLUTION AWARDING A COMPETITIVE CONTRACTING REQUEST FOR PROPOSAL THROUGH A FAIR AND OPEN PROCESS IN ACCORDANCE WITH N.J.S.A. 19:44 A-20.4 ET SEQ TO REMINGTON & VERNICK ENGINEERS FOR PROFESSIONAL ENGINEERING SERVICES FOR FACILITY ROOF AND HVAC SYSTEM IMPROVEMENTS FOR TRENTON WATER WORKS, WATER FILTRATION PLANT FOR A PERIOD OF THREE (3) YEARS FROM DATE OF AWARD IN AN AMOUNT NOT TO EXCEED \$654,070.00 - CC2025-11

WHEREAS, the City of Trenton, Department of Water and Sewer, Trenton Water Works, Water Filtration Plant, has a need for Professional Engineering Services for Facility Roof and HVAC System Improvements for a period of three (3) years; and

WHEREAS, a request for competitive contracting request for proposal was advertised in accordance with N.J.S.A. 19:44A-20.4 et seq, and four (4) proposals were received on August 13, 2025 at 11:00am in the Division of Purchasing; by the Purchasing Agent and were evaluated by the evaluation committee based on criteria that included, experience, understanding of requirements and cost; and

WHEREAS, the proposal of Remington & Vernick Engineers, 232 Kings Highway East, Haddonfield, NJ 08033, 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 \$654,070.00 are available in account number: 5-05-55-5505-861. This contract shall be awarded from date of award for a period of three (3) years; and

NOW THEREFORE IT IS RESOLVED, by the City Council of Trenton that the Mayor is hereby authorized to execute a contract with Remington & Vernick Engineers, 232 Kings Highway East, Haddonfield, NJ 08033 in an amount not to exceed \$654,070.00 for Professional Engineering Services for Facility Roof and HVAC System Improvements for a period of three (3) years, for the City of Trenton, Department of Water and Sewer, Trenton Water Works, Water Filtration Plant for the said purposes in the manner prescribed by law;

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

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

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City Clerk

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:

Remington & Vernick Engineers

Address:

232 Kings Highway East

City:

Haddonfield

State:

New Jersey

Zip Code:

08033-3899

PURPOSE:

Professional Engineering Services, Trenton Water Treatment Facility Roof

and HVAC System Improvements CC2025-11

REQ:

Q5-06360

TOTAL:

\$654,070.00

Fund:

Operating

Account Number:

5-05-55-5505-861

Vendor ID:

REMIN005

Chief Figancial Officer

10/20/2025

	Date of Adoption
Approved as to Form and Legality	Factual content certified by
WEST BRIDGES, ESQ., DIRECTOR OF LAW	JEROME WAKEFIELD ON BEHALF OF SEAN SEMPLE, DIRECTOR OF WATER & SEWER
COUNCILMAN/WOMAN	PRESENTS THE FOLLOWING RESOLUTION:
PONSORED RV	

RESOLUTION AUTHORIZING A COST AMENDMENT TO RESOLUTION 25-373 AWARDED TO ROMAN E&G CORPORATION FOR LEAD SERVICE LINE REPLACEMENT PROGRAM – PHASE 3, AWARDED FOR A PERIOD OF THREE HUNDRED THIRTY (330) CALENDAR DAYS FROM "NOTICE TO PROCEED" FOR A **TOTAL AMOUNT NOT TO EXCEED \$3,074,549.00 – BID2025-32** 

WHEREAS, Resolution 25-373, adopted on October 7, 2025, awarded a contract to Roman E&G Corporation, 14 Ogden Street, Newark, NJ 07104, for Lead Service Line Replacement Program - Phase 3 in an amount not to exceed \$2,888,933.00 for a period of three hundred thirty (330) calendar days from "Notice to Proceed"; and

WHEREAS, City of Trenton, Department of Water & Sewer, Trenton Water Works has a need to amend the awarded price on Resolution 25-373. The supplemental amount of \$185,616.00 should have been part of the total awarded price; and

WHEREAS, funds in an amount not to exceed \$185,616.00 have been certified to be available in the following account number C-06-FF-55-023H-390; and

NOW, THEREFORE, IT IS RESOLVED, by the City Council of the City of Trenton that the Mayor is hereby authorized to amend Resolution 25-373 to a total amount not to exceed \$3,074,549.00.

MOTION:									SECON D:					
	Aye	Nay	Abstam	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
EDWARD\$					FRISBY					GONZALEZ				
FELICIANO				<u> </u>	HARRISON				-					
FIGUEROA KETTENBURG				7	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 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:

ROMAN E&G CORPORATION

Address:

14 Ogden Street

City:

Newark

State:

NJ

Zip Code:

07104

PURPOSE:

Cost Amendment to Resolution 25-373 for Lead Service Line Replacement

Program Phase 3 BID2025-32

REQ:

Q5-06978

TOTAL:

\$185,616.00

Fund:

**EPA GRANT** 

Account Number:

C-06-FF-55-023H-390

Vendor ID:

ROMAN022

Chief Financial Officer

Date

	_ ^_		
DCA/DLGS Walver No.	1 PN	25/24/	(If Applicable)

# RESOLUTION No. 25-453

	ď	of maken	Name of Street,	_				D	ate of Ad	option					
Approved as fo	Folds	mor	geality					() Fa	ictual cor	ntent certifie	d by				
WESLEY BRI	DGES	, ESQ	DIREC	FOR OF	LAW			PERO		Wakeft KEFIELD C CTOR OF V				SEMPL	Ε,
Councilman /	vomar	1							DIKE	-				Resolutio	n:
SPONSOREI	BY:														
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maintain an	d repa ghtlin Pers	air he er), S onne	eavy dut Service l I have tl	y vehic Utility he appr	les (Dump T Fruck, Hydra opriate heavy	rucks int Ti	s 6-8 ( ruck, l	CY (Fo	rd 450 - uck, Ai	-750 serie ir Compre	s, GM ssor, A	C/Che	vy 550 itor, et	0 - 850 c.) so T	0 WW
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hereby auth Bristol, PA Repairs on a period of or	orize 1900' an as ne (1)	d to e 7, for need year	xecute a Heavy ed basis in an ar	a contra Duty V for the nount t	TRESOLV act with Schr chicle Repair City of Tren not to exceed itional year 1	epps rs, Fu iton, l \$350	Auto rnish Depar ),000.	Truck and Determinent of the control	& Diese livery of Wate 15.00 fo	el Service, of Parts, N r and Sew or items 1-	, 2000 Iainter er, Tre 31) fre	E. Farnance Anton Vom the	ragut A And Co Vater V date o	Avenue, ollision Vorks fo	or a
MOTION:		J OAL		(1) 444	, , , , , , , , , , , , , , , , , , ,				SECOND :		.Kii				
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent			Ауе	Ney	Abstain	Absent
EDWARDS					FRISBY					GONZALEZ					
FELICIANO					HARRISON										
FIGUEROA KETTENBURG					WILLIAMS										
This Resolution	n was	adopt	ed at a M	eeting of	the City Counc	il of t	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 sufficient funds to Contract with:

Vendor Name:

SCHNEPPS AUTO TRUCK & DIESEL SERVICE

Address:

2000 E Farragut Ave

City:

**Bristol** 

State:

Pennsylvania

Zip Code:

19007

PURPOSE:

Heavy Duty Vehicle Collision Repairs, Furnish & Delivery of Parts, Maintenance and Collision Repairs

REQ:

Q5-06639

TOTAL:

\$350,000.00

Fund:

Operating

Account Number:

5-05-55-5504-839-001 (\$350,000.00)

6-05-55-5504-839-001 (\$350,000.00)

Vendor ID:

SCHNE015

DCA/DLGS Walver No.	(If Applicable)

# RESOLUTION No.

25-454

	Date of Adoption
Approved as to Form and Legality	Factual content certified by
WISEEY BRIDGES, ESQ., CITY ATTORNEY	TONYA STEWART, DIRECTOR OF MUNICIPAL COURT
Councilman/woman	presents the following Resolution:
NSORED BY:	

RESOLUTION AWARDING A CONTRACT THROUGH A FAIR AND OPEN PROCESS IN ACCORDANCE WITH N.J.S.A. 19:44 A-20 ET SEQ., TO ACCURATE LANGUAGE SERVICES FOR IN-PERSON AND VIRTUAL INTERPRETING/TRANSLATING SERVICES AND TELEPHONIC INTERPRETING SERVICES FOR MUNICIPAL COURT IN AN AMOUNT NOT TO EXCEED \$235,000.00 FOR A PERIOD OF ONE (1) YEAR FROM THE DATE OF AWARD - RFP2025-27

WHEREAS, the City has a need for In-person and Virtual Interpreting/Translating Services and Telephonic Interpreting Services for the City of Trenton, Municipal Court for a period of one (1) year from the date of award; and

WHEREAS, a request for proposal was advertised, and one (1) sealed proposal was received on September 24, 2025 at 11:00AM, by the Purchasing Agent and was evaluated by a committee based on criteria that included, experience, qualifications, references and fee; and

WHEREAS, the proposal of Accurate Language Services, 501 Grand Avenue, L-3, Asbury Park, NJ 07712 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 \$235,000.00 have been certified to be available in the following account numbers: 5-01- -75-7500-297 (\$40,000.00) and 6-01- -75-7500-297 (\$195,000.00) 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 Accurate Language Services, 501 Grand Avenue, L-3, Asbury Park, NJ 07712 for In-person and Virtual Interpreting/Translating Services and Telephonic Interpreting Services; in an amount not to exceed \$235,000.00 for a period of one (1) year from the date of award for the City of Trenton, Municipal Court; 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			1		GONZALEZ							
FELICIANO					HARRISON						·····						
FIGUEROA KETTENBURG					WILLIAMS												

City Clerk

President of Council

# 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: In-person/Virtual and Telephonic Interpreting Services to the Trenton

Municipal Court

Fund: CY2025 November 1, 2025 - October 31, 2026

Account Numbers: 5-01--75-7500-297 Interpreting Services (\$40,000.00)

6-01--75-7500-297 Interpreting Services (\$195,000.00)

Vendor ID: ACCUR010

Requisition Number: RFP2025-27

Amount not to exceed: \$235,000.00

Chief Financial Officer

Lynn de

Date

DCA/DL	GS Waiv	er No.						(If A	nnlicable)	$\mathbf{C}$	R	D	IN	$\mathbf{A}$	NO	F		No.	25	- 1	L.	8			
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Develo		BR	DUFE,	Esq.	,City	ATTO	RNEY	′		<del></del>		Y	OLAN	DA YA	ZQUEZ	, Int	ERIM	DIRECTOR	OF H	DUSING	) AND	Ecc	NOMI	C	
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City Clerk

President of Council

DCA/DLGS WAIVER NO.	(If Applicable)	ORDINANCE	No. 25-149
1 st Reading			Date to Mayor
Public Hearing		•	Date Returned
2 <sup>nd</sup> Reading & Passage			Date Resubmitted to Council
Approved as to Form and Lo			parent cottined by
Wesley Bridges, Esq., City Atto	DRNEY		ARLOS D MINACAPEL JAMO, DIRECTOR STHE FOLLOWING ORDINANCE:
Sponsored By:			

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

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

WHEREAS, Humane Law Enforcement and the Department of Health and Human Services have documented an alarming increase in dog bite incidents, some of which present a substantial risk of rabies transmission and other communicable diseases; and

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

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

#### **SECTION 1.**

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

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

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

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

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

#### §21-49 Prohibition on Deliberate Breeding.

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

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

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

#### §21-51 Exceptions.

- (1). Accidental Litters. Owners must provide proof, within 60 days, to the Animal Control Officer that the parent animals have been spayed or neutered.
- (2) Rehoming Fees. A reasonable rehoming fee may be requested provided no profit motive exists and veterinary or care documentation is available.

#### §21-52 Enforcement Authority.

The Trenton Humane Law Enforcement, in coordination with Trenton Police Department HLEO officers, shall enforce this ordinance. Enforcement personnel may require the presentation of veterinary records, adoption documentation, or other relevant records to verify compliance.

#### §21-53 Penalties

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

#### §21-54 Severability.

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

#### **SECTION 2. Conflict.**

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

•	SE.	CT	TO	V	3.	Effect	ive T	ate

President of Council

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

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	<b>ORDINANCE</b>	No. 25-150
1 <sup>st</sup> Reading		Date to Mayor
Public Hearing		Date Returned
2 <sup>nd</sup> Reading & Passage		Date Resubmitted to Council
WithdrawnLost		
Approved as to Form and Legality		Factual/content/certified by
WESLEY BRIDGES, CITY ATTORNEY		JAMES BEACH, CHIEF OF STAFF
Councilman/woman		PRESENTS THE FOLLOWING ORDINANCE:
Nearly Rv.		\ /

# ORDINANCE AUTHORIZING THE SALE OF CITY OWNED PROPERTY COMMONLY KNOWN 17 SUMMER STREET, AND IDENTIFIED ON THE CITY TAX MAP, BLOCK 4004, LOT 50 PURSUANT TO N.J.S.A. 40A:12-13(c), TO JEAN C. LAVARIN FOR THE SALE PRICE OF TEN THOUSAND (\$10,000.00) DOLLARS

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

WHEREAS, there is within the City of Trenton certain city-owned real property located at 17 Summer Street, designated as Block 4004, Lot 50 on the City of Trenton Tax Map (hereinafter, the "Property"); and

WHEREAS, Jean C. Lavarin, (the "Applicant") purposes to purchase and redevelop Block 4004, Lot 50 commonly known as 17 Summer Street (the 'Property"); and

WHEREAS, the Applicant proposes to pay Ten Thousand (\$10,000.00) Dollars, (the "Purchase Price") Dollars; and

WHEREAS, once renovations have been completed, the Applicant intends to reside in the Property as an owner occupant; and

- 1. The above recitals are incorporated herein as if set forth at length herewith.
- 2. Jean C. Lavarin, is hereby designated as Redeveloper for certain city-owned properties identified on the City's tax map as Block 4004, Lot 50 commonly known as 17 Summer Street, Trenton New Jersey
- 3. The final negotiated Purchase and Sale and Redevelopment Agreement (the "PSARA"), between the City and Redeveloper is hereby approved.
- 4. The Mayor and the City Clerk are hereby authorized to take all actions to execute the PSARA, and any and all documents necessary to effectuate the transfer and redevelopment of the Property.
- 5. This Ordinance shall be filed in the Office of the City Clerk in accordance with applicable law.

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Adopted on first reading at a meeting of the City Council	of the City	of Trenton, NJ on
Adopted on second reading after the public hearing on	APPROVED	
aye Mayor <sub>NAY</sub>	REJECTED	Reconsidered by Council - Override Vote
President of Council	<del></del>	City Clerk

	ORDINAINCE No. 23-131
L <sup>st</sup> Reading	Date to Mayor
Public Hearing	Date Returned
2 <sup>nd</sup> Reading & Passage	Date Resubmitted to Council
WithdrawnLost	
Approved as to Form and Legality	Factual coptent gertified by
Wesley Bridges, City Attorney	JAMES BEACH, CHIEF OF STAFF
COUNCILMAN / WOMAN	PRESENTS THE FOLLOWING ORDINANCE:
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DIVINIANICE

ORDINANCE AUTHORIZING THE SALE OF CITY OWNED PROPERTY
COMMONLY KNOWN AS 396-398 NORTH CLINTON AVENUE AND 28 EASTBURN AVENUE, AND
IDENTIFIED ON THE CITY TAXMAP, BLOCK 21403, LOT/S 22 & 23, BLOCK 21501, LOT 19,
PURSUANT TO N.J.S.A. 40A:12-13(c), TO 713 WHITTAKER LLC FOR THE SALE PRICE OF
TWENTY-THREE THOUSAND (\$23,000.00) DOLLARS

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

WHEREAS, there is within the City of Trenton certain city-owned real property located at 396 North Clinton Avenue, 398 North Clinton Avenue (undersized lot) and 28 Eastburn Avenue, designated as Block 21403, Lot/s 22 & 23, Block 21501, Lot 19 on the City of Trenton Tax Map (hereinafter, the "Properties"); and

WHEREAS, 713 Whittaker LLC (the "Applicant") purposes to purchase and redevelop Block 21403, Lot/s 22 & 23, Block 21501, Lot 19 commonly known as 396 North Clinton Avenue, 398 North Clinton Avenue (undersized lot) and 28 Eastburn Avenue (the 'Properties'); and

WHEREAS, the Applicant proposes to pay Twelve Thousand (\$12,000.00) Dollars for 396 North Clinton Avenue, One Thousand(\$1,000.00) Dollars for 398 North Clinton Avenue (undersized lot) and Ten Thousand (\$10,000.00) Dollars for 28 Eastburn Avenue totaling Twenty-Three Thousand (\$23,000.00) Dollars, (the "Purchase Price"); and

WHEREAS, the Applicant intends to renovate the Properties and rent them on the local rental market. The Applicant will merge the lot at 398 North Clinton Avenue with 396 North Clinton Avenue; and

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

- 1. The above recitals are incorporated herein as if set forth at length herewith.
- 713 Whittaker LLC, is hereby designated as Redeveloper for certain city-owned property identified on the City's tax map as Block 21403, Lot/s 22 & 23, Block 21501, Lot 19 commonly known as 396 North Clinton Avenue, 398 North Clinton Avenue (undersized lot) and 28 Eastburn Avenue, Trenton New Jersey
- 3. The final negotiated Purchase and Sale and Redevelopment Agreement (the "PSARA"), between the City and Redeveloper is hereby approved.
- 4. The Mayor and the City Clerk are hereby authorized to take all actions to execute the PSARA, and any and all documents necessary to effectuate the transfer and redevelopment of the Property.
- 5. This Ordinance shall be filed in the Office of the City Clerk in accordance with applicable law.

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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

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1st Reading	Date to Mayor
Public Hearing	Date Returned
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Approved as to Form and Legality	Factual content certified by
Wesley Bridges, City Attorney	JAMES BEACY, CHIEF OF STAFF
	PRESENTS THE FOLLOWING ORDINANCE:
Councilman / woman	PRESENTS THE POLLOWING ORDINATORS.
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**JDDIMANCE** 

25-152

# ORDINANCE AUTHORIZING THE SALE OF CITY OWNED PROPERTY COMMONLY KNOWN AS 682 MARTIN LUTHER KING JR BLVD, AND IDENTIFIED ON THE CITY TAXMAP, BLOCK 8502, LOT 21, PURSUANT TO N.J.S.A. 40A:12-13(c), TO AHMED KAMARA FOR THE SALE PRICE OF FORTY-FIVE THOUSAND (\$45,000.00) DOLLARS

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

WHEREAS, there is within the City of Trenton certain city-owned real property located at 1251 East State Street, designated as Block 8502, Lot 21 on the City of Trenton Tax Map (hereinafter, the "Property"); and

WHEREAS, Ahmed Kamara (the "Applicant") purposes to purchase and redevelop Block 8502, Lot 21 commonly known as 682 Martin Luther King Jr. Boulevard (the 'Property"); and

WHEREAS, the Applicant proposes to pay Forty-Five Thousand (\$45,000.00) Dollars, (the "Purchase Price"); and

WHEREAS, once renovations have been completed, the Applicant intends to reside in the second-floor residential unit and open/operate a deli/restaurant on the main level; and

- 1. The above recitals are incorporated herein as if set forth at length herewith.
- 2. Ahmed Kamara, is hereby designated as Redeveloper for certain city-owned property identified on the City's tax map as Block 8502, Lot 21 commonly known as 682 Martin Luther King Jr. Boulevard, Trenton New Jersey
- 3. The final negotiated Purchase and Sale and Redevelopment Agreement (the "PSARA"), between the City and Redeveloper is hereby approved.
- 4. The Mayor and the City Clerk are hereby authorized to take all actions to execute the PSARA, and any and all documents necessary to effectuate the transfer and redevelopment of the Property.
- 5. This Ordinance shall be filed in the Office of the City Clerk in accordance with applicable law.

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WESLEY BRIDGES, CITY ATTORNEY	JAMES BEACH, CHIEF OF STAFF
Councilman/woman	PRESENTS THE FOLLOWING ORDINANCE:
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ORDINANCE

25-153

ORDINANCE AUTHORIZING THE SALE OF CITY OWNED PROPERTY COMMONLY KNOWN AS 340 RUTHERFORD AVENUE, AND IDENTIFIED ON THE CITY TAX MAP, BLOCK 4403, LOT 34, PURSUANT TO N.J.S.A. 40A:12-13(c), TO VLADIMIR CASTILLO FOR THE SALE PRICE OF TWELVE THOUSAND FIVE HUNDRED (\$12,500.00) DOLLARS

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

WHEREAS, there is within the City of Trenton certain city-owned real property located at 340 Rutherford Avenue, designated as Block 4403, Lot 34 on the City of Trenton Tax Map (hereinafter, the "Property"); and

WHEREAS, Vladimir Castillo (the "Applicant") purposes to purchase and redevelop Block 4403, Lot 34 commonly known as 340 Rutherford Avenue (the 'Property"); and

WHEREAS, the Applicant proposes to pay Twelve Thousand Five Hundred (\$12,500.00) Dollars, (the "Purchase Price"); and

WHEREAS, once renovations have been completed, the Applicant intends to reside in the Property as his primary residence; and

- 1. The above recitals are incorporated herein as if set forth at length herewith.
- Vladimir Casitllo, is hereby designated as Redeveloper for certain city-owned property identified on the City's tax map as Block 4403, Lot 34 commonly known as 340 Rutherford Avenue, Trenton New Jersey
- 3. The final negotiated Purchase and Sale and Redevelopment Agreement (the "PSARA"), between the City and Redeveloper is hereby approved.
- 4. The Mayor and the City Clerk are hereby authorized to take all actions to execute the PSARA, and any and all documents necessary to effectuate the transfer and redevelopment of the Property.
- 5. This Ordinance shall be filed in the Office of the City Clerk in accordance with applicable law.

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Approved as to Form and Legality	Factual content certified by
WESLEY BRIDGES, CITY ATTORNEY	JAMES BEACH, CHIEF OF STAFF
Councilman / woman	PRESENTS THE FOLLOWING ORDINANCE:
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25-151

# ORDINANCE AUTHORIZING THE SALE OF CITY OWNED PROPERTY COMMONLY KNOWN 16 MURRAY STREET, AND IDENTIFIED ON THE CITY TAX MAP, BLOCK 2605, LOT 26, PURSUANT TO N.J.S.A. 40A:12-13(c), TO RAMON JIMENEZ FOR THE SALE PRICE OF THIRTEEN THOUSAND (\$13,000.00) DOLLARS

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

WHEREAS, there is within the City of Trenton certain city-owned real property located at 16 Murray Street, designated as Block 2605, Lot 26 on the City of Trenton Tax Map (hereinafter, the "Property"); and

WHEREAS, Ramon Jimenez (the "Applicant") purposes to purchase and redevelop Block 2605, Lot 26 commonly known as 16 Murray Street (the 'Property"); and

WHEREAS, the Applicant proposes to pay Thirteen Thousand (\$13,000.00) Dollars, (the "Purchase Price"); and

WHEREAS, once renovations have been completed, the Applicant intends to reside in the Property as an owner-occupant; and

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

- 1. The above recitals are incorporated herein as if set forth at length herewith.
- 2. Ramon Jimenez, is hereby designated as Redeveloper for certain city-owned property identified on the City's tax map as Block 2605, Lot 26, commonly known as 16 Murray Street, Trenton New Jersey
- The final negotiated Purchase and Sale and Redevelopment Agreement (the "PSARA"), between the City and Redeveloper is hereby approved.
- 4. The Mayor and the City Clerk are hereby authorized to take all actions to execute the PSARA, and any and all documents necessary to effectuate the transfer and redevelopment of the Property.
- 5. This Ordinance shall be filed in the Office of the City Clerk in accordance with applicable law.

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Approved as to Form and Legality	Factual content certified by
WESLEY BRIDGES, CITY ATTORNEY	James Beach, Chief of Staff
Councilman / woman	PRESENTS THE FOLLOWING ORDINANCE:
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ODDINIANCE

ORDINANCE AUTHORIZING THE SALE OF CITY OWNED PROPERTY
COMMONLY KNOWN AS 408 AND 440 WALNUT AVENUE, AND IDENTIFIED ON THE CITY TAX
MAP, BLOCK 26602, LOT/S 30 & 14, PURSUANT TO N.J.S.A. 40A:12-13(c), TO NAPOLEON PITTS
FOR THE SALE PRICE OF TWENTY-THREE THOUSAND SIX HUNDRED FIFTY (\$23,650.00)
DOLLARS

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

WHEREAS, there is within the City of Trenton certain city-owned real property located at 408 and 440 Walnut Avenue, designated as Block 26602, Lot/s 30 & 14 on the City of Trenton Tax Map (hereinafter, the "Properties"); and

WHEREAS, Napoleon Pitts (the "Applicant") purposes to purchase and redevelop Block 26602, Lot/s 30 & 14 commonly known as 408 and 440 Walnut Avenue (the 'Properties"); and

WHEREAS, the Applicant proposes to pay Eleven Thousand Six Hundred Fifty (\$11,650.00) for 408 Walnut Avenue and Twelve Thousand (\$12,000.00) Dollars for 440 Walnut Avenue totaling Twenty-Three Thousand Six Hundred Fifty (\$23,650.00) Dollars, (the "Purchase Price"); and

WHEREAS, the Applicant intends to renovate the Properties and sell to first time homebuyers and/or owner occupants; and

- 1. The above recitals are incorporated herein as if set forth at length herewith.
- 2. Napoleon Pitss, is hereby designated as Redeveloper for certain city-owned property identified on the City's tax map as Block 26602, Lot/s 30 & 14 commonly known as 408 and 440 Walnut Avenue, Trenton New Jersey
- 3. The final negotiated Purchase and Sale and Redevelopment Agreement (the "PSARA"), between the City and Redeveloper is hereby approved.
- 4. The Mayor and the City Clerk are hereby authorized to take all actions to execute the PSARA, and any and all documents necessary to effectuate the transfer and redevelopment of the Property.
- 5. This Ordinance shall be filed in the Office of the City Clerk in accordance with applicable law.

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Adopted on second reading after the pub	olic hearing on		<del></del>
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President of Council		City Clerk	

	OKDINANCE	No. <u>25-150</u>
Ist Reading		Date to Mayor
Public Hearing	•	Date Returned
2 <sup>nd</sup> Reading & Passage		Date Resubmitted to Council
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Approved as to Form and Legality		Factual content certified by
Westey Bridges, City Attorney		James Beach, Chief of Staff
Councilman/woman		presents the following Ordinance:
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ORDINANCE AUTHORIZING THE SALE OF CITY-OWNED PROPERTY COMMONLY KNOWN AS 444-446 WEST HANOVER STREET, AND IDENTIFIED ON THE CITY TAX MAP, BLOCK 2301, LOT/S 3 & 2 PURSUANT TO N.J.S.A. 40A:12-13(b)(5), TO ROBIN S. WASHINGTON FOR THE SALE PRICE OF TWO THOUSAND (\$2,000.00) DOLLARS

WHEREAS, there is within the City of Trenton certain city-owned real property located at 444-446 West Hanover Street, designated as Block 2301, Lot/s 3 & 2 on the City of Trenton Tax Map (hereinafter, the "Properties"); and

WHEREAS, the Properties are vacant strips of land that have been unused and city owned since March/1995, do not meet the minimum lot size requirements for development under the municipal zoning ordinance, and thereby does not allow for any other viable use other than a side lot for the contiguous property; and

WHEREAS, the City of Trenton (the "City"), pursuant to N.J.S.A. 40A:12-13(b)(5), has the statutory authority to sell undersized, vacant, city-owned property for the fair market value, which may be negotiated when there is only one contiguous owner; and

WHEREAS, Robins S. Washington, (hereinafter, the "Purchaser"), submitted an application to purchase the Properties for the stated purpose of consolidating the lots and building new single family residential unit; and

WHEREAS, upon negotiation between Purchaser and the City, the Parties have agreed to a purchase price of One Thousand (\$1,000.00) per lot totaling Two Thousand (\$2,000.00) Dollars, which the City deems reasonable based upon the size, location, condition of the Properties, merger requirements and the fact that the Properties would be returned to the tax rolls.

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

1. The above recitals are incorporated herein as if set forth at length herewith.

# **ORDINANCE**

- 2. Pursuant to N.J.S.A. 40A:12-13(b)(5), the City is authorized to convey 444-446 West Hanover Street, designated as Block 2301, Lot/s 3 & 2 at private sale to the Purchaser, Robin S. Washington for Two Thousand (\$2,000.00) Dollars.
- 3. The Mayor is hereby authorized to execute any documents necessary for the conveyance of the Property to the Purchaser.
- 4. The City Clerk is hereby directed to publish this Ordinance as required by applicable law.
- 5. This Ordinance shall take effect after final reading, adoption and the expiration of twenty (20) days and, shall be filed in the Office of the City Clerk in accordance with applicable law.

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Adopted on second reading after the public hearing on			<del></del>
Mayor	APPROVED REJECTED	Reconsidered by Council – Override Vote	АУЕ МАУ
President of Council		City Clerk	

	<b>ORDINANCE</b>	No	25-157
1st Reading			Date to Mayor
Public Hearing			Date Returned
2 <sup>nd</sup> Reading & Passage			Date Resubmitted to Council
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Approved as to Form and Legality		/ / /	content certified by
WESLEY BRIDGES, CITY ATTORNEY		JAMES	S BEACH, CHIEF OF STAFF
COUNCILMAN / WOMAN		PRESE	NTS THE FOLLOWING ORDINANCE:
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#### ORDINANCE AUTHORIZING THE SALE OF CITY OWNED PROPERTY COMMONLY KNOWN AS 468 RIVERSIDE AVENUE, AND IDENTIFIED ON THE CITY TAX MAP, BLOCK 3103, LOT 25, PURSUANT TO N.J.S.A. 40A:12-13(c), TO KIM MOORE FOR THE SALE PRICE OF TWENTY THOUSAND (\$20,000.00) DOLLARS

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

WHEREAS, there is within the City of Trenton certain city-owned real property located at 468 Riverside Avenue, designated as Block 3103, Lot 25, on the City of Trenton Tax Map (hereinafter, the "Property"); and

WHEREAS, Kim Moore (the "Applicant") and current City of Trenton employee purposes to purchase and redevelop Block 3103, Lot 25 commonly known as 468 Riverside Avenue (the 'Property"); and

WHEREAS, the Applicant proposes to pay Twenty Thousand (\$20,000.00) Dollars for 468 Riverside Avenue, (the "Purchase Price"); and

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

- 1. The above recitals are incorporated herein as if set forth at length herewith.
- 2. Kim Moore, is hereby designated as Redeveloper for certain city-owned property identified on the City's tax map as Block 3103, Lot 25, commonly known as 468 Riverside Avenue, Trenton New Jersey
- 3. The final negotiated Purchase and Sale and Redevelopment Agreement (the "PSARA"), between the City and Redeveloper is hereby approved.
- 4. The Mayor and the City Clerk are hereby authorized to take all actions to execute the PSARA, and any and all documents necessary to effectuate the transfer and redevelopment of the Property.
- 5. This Ordinance shall be filed in the Office of the City Clerk in accordance with applicable law.

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aye Mayor Nay	APPROVED	Reconsidered by Council - Override Vote	
President of Council		City Clerk	

	ORDINANCE No. 25-158
1st Reading	Date to Mayor
Public Hearing	Date Returned
2 <sup>nd</sup> Reading & Passage	Date Resubmitted to Council
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Approved as to Form and Legality	Factual content certified by
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Wesley Bridges, City Attorney	AMES BEACH, CHIEF OF STAFF
Councilman / woman	PRESENTS THE FOLLOWING ORDINANCE:
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DUNIANCE

ORDINANCE AUTHORIZING THE SALE OF CITY OWNED PROPERTY COMMONLY KNOWN AS 560 NORTH CLINTON AVENUE, AND IDENTIFIED ON THE CITY TAX MAP, BLOCK 21902, LOT 4, PURSUANT TO N.J.S.A. 40A:12-13(c), TO KIM MOORE FOR THE SALE PRICE OF TEN THOUSAND (\$10,000.00) DOLLARS

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

WHEREAS, there is within the City of Trenton certain city-owned real property located at 560 North Clinton Avenue, designated as Block 21902, Lot 4, on the City of Trenton Tax Map (hereinafter, the "Property"); and

WHEREAS, Kim Moore (the "Applicant") and current City of Trenton employee purposes to purchase and redevelop Block 21902, Lot 4 commonly known as 560 North Clinton Avenue (the 'Property"); and

WHEREAS, the Applicant proposes to pay Ten Thousand (\$10,000.00) Dollars for 560 North Clinton Avenue, (the "Purchase Price"); and

WHEREAS, the Applicant intends to renovate the **Property** and open and operate a convenience store; and

- 1. The above recitals are incorporated herein as if set forth at length herewith.
- 2. Kim Moore, is hereby designated as Redeveloper for certain city-owned property identified on the City's tax map as Block 21902, Lot 4, commonly known as 560 North Clinton Avenue, Trenton New Jersey
- 3. The final negotiated Purchase and Sale and Redevelopment Agreement (the "PSARA"), between the City and Redeveloper is hereby approved.
- 4. The Mayor and the City Clerk are hereby authorized to take all actions to execute the PSARA, and any and all documents necessary to effectuate the transfer and redevelopment of the Property.
- 5. This Ordinance shall be filed in the Office of the City Clerk in accordance with applicable law.

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Adopted on first reading at a meeting of the	City Council of the City of T	renton, NJ on	
Adopted on second reading after the public l	earing on		
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