


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

TRENTON CITY HALL, CITY COUNCIL
CHAMBERS, 319 EAST STATE STREET
TUESDAY, APRIL 21, 2025, AT 5:30 PM

A G E N D A

- I. CALL TO ORDER**
- II. FLAG SALUTE**
- III. STATEMENT:** Adequate notice of this meeting has been given in accordance with the Open Public Meetings Act, pursuant to Public Laws 1975, Chapter 231. This Agenda is complete to the extent known and was sent to the Trenton Times and the Trentonian Newspapers, posted on the first-floor bulletin board in City Hall, filed in the City Clerk’s Office and posted on the City of Trenton Website. Formal action will be taken.
- IV. ROLL CALL**
- V. INVOCATION**
- VI. PRESENTATIONS**
Roebing Block II
Uriel Burwell Redevelopment of Wall Street
- VII. PUBLIC COMMENT FOR AGENDA ITEMS ONLY**
- VIII. APPROVAL OF COMMUNICATIONS/PETITIONS/REPORTS**
- IX. OLD BUSINESS [Ordinances 2nd Reading and Public Hearing]**
- X. NEW BUSINESS :**
 - a. RESOLUTIONS**
 - b. ORDINANCES [1st Reading and Introduction]**
 - c. OTHER**
- XI. 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, APRIL 21, 2026

1. MINUTES FOR APPROVAL

NONE

2. COMMUNICATIONS AND PETITIONS

- 2a Tort Claim – Leonard O. Purnell, Trenton, NJ filed a claim against the City of Trenton for property damages.
- 2b Tort Claim – Morgan & Mogan filed a claim against the City of Trenton on behalf of George Adams personal injury.
- 2c Tort Claim – Camilla Lynn Worthey, Trenton, NJ filed a claim against the City of Trenton for property and other damages.
- 2d Tort Claim – Morgan & Morgan filed a claim against the City of Trenton on behalf of Tina Word for personal injury.
- 2e Tort Claim - Morgan & Morgan filed a claim against the City of Trenton on behalf of Robert Bonitz for personal injury.
- 2f Tort Claim - Morgan & Morgan filed a claim against the City of Trenton on behalf of George Adams for personal injury.
- 2g Tort Claim – Edwin N. Peraza, Trenton, NJ filed a claim against the City of Trenton for property damages.
- 2h Tort Claim – Wilk Law filed a claim against the City of Trenton on behalf of Janice Purnell for personal injury.
- 2i Tort Claim – Rashawn D. Ford, Trenton, NJ filed a claim against the City of Trenton for property damages.
- 2j Tort Claim – Roswvin F. Reyes, Trenton, NJ filed a claim against the City of Trenton for property damages.
- 2k Tort Claim – Shaulic Brown, Trenton, NJ filed a claim against the City of Trenton for property damages.
- 2l Tort Claim – Zarrina Khawaja, Trenton, NJ filed a claim against the City of Trenton for other damages.
- 2m Tort Claim – Kathleen Dieal, Trenton, NJ filed a claim against the City of Trenton for property damages.
- 2n Civil Action Subpoena – For the Police Department on the matter of Brendan Wetzel v Tio Mio, Inc.
- 2o Civil Action Subpoena – For the Police Department on the matter of the Division of Child Protection & Permanency v Leah Boyer & Adonis Lundy.
- 2p Civil Action Subpoena – For the Police Department on the matter of Precilia Bernard v Yanqua Jensen, Stephanie Farrell and Superior Medical Response Inc., doing business as SMR Ambulance Services.
- 2q Civil Action – John J. Gentile, Esquire on the matter of Anthony D. Marshall v Christian M. Herdt; Frank J. Herdt; John Doe 1-10 and Allstate Fire and Casualty Insurance Company as subrogee of Anthony Marshall v Christian M. Herdt and Frank J. Herdt.
- 2r Civil Action – Gary C. Zeitz, LLC on the matter of PRO CAP 8 FBO Firstrust Bank v Marvin R. Lewis and Gussie L. Bennett, Individually, as heir and as Executrix for the Estate of Eva, et al.
- 2s Civil Action – Pellegrino & Feldstein, LLC on the matter of Kislev Opportunity LLC v Willie T. Winston, et als.

- 2t Civil Action – Taylor and Keyser, LLC on the matter of FIG 20 LLC FBO SEC PTY v Wayne Downing; Stacy Downing; Crystal Downing; Dawn Downing; Keisha Brown; Sakeenah Blakely; City of Trenton; American Trading Company; Browns Mills Arms Apartment; B&R Recovery LLC; Virtua-Memorial Hospital Burlington; State of New Jersey
- 2u Bankruptcy Court – Hill Wallack, LLP for JAC Encore, LLC
- 2v Bankruptcy Court – Northern District of Texas Dallas Division for OMNICARE, LLC
- 2w Civil Action Tax Court of New Jersey – ISTR 100 Riverview v City of Trenton
- 2x Civil Action Tax Court of New Jersey – Trenton Falls, LLC v City of Trenton
- 2y Civil Action Tax Court of New Jersey – Minaret Group, LLC v City of Trenton
- 2z Civil Action Tax Court of New Jersey – MMM Equities, LLC v City of Trenton
- 2aa Civil Action Tax Court of New Jersey – 225 Beechwood, LLC v City of Trenton
- 2ab Civil Action Tax Court of New Jersey – ISTAR 200-300 Riverview v City of Trenton
- 2ac Civil Action Tax Court of New Jersey – 45 Lamberton, LLC v City of Trenton
- 2ad Civil Action Tax Court of New Jersey – Clinton Commons II, LLC v City of Trenton
- 2ae Foreclosure of Tax Sale Certificate - For Block 2301, Lot 53
- 2af Foreclosure of Tax Sale Certificate - For Block 2303, Lot 9
- 2ag Civil Action – Gary C. Zeitz, LLC on the matter of PRO CAP 8 FBO Firsttrust Bank v Block 605, Lot 15, 221 E. Hanover Street
- 2ah Civil Action – Gary C. Zeitz, LLC on the matter of PRO CAP 8 FBO Firsttrust Bank v Warren Street Urban Renewal Partners III, L.P., et al
- 2ai Foreclosure – Fein Such Kahn & Shepard, P.C. for 504 North Clinton Avenue
- 2aj Remedial Action – WSP USA, Inc. regarding 1132 East State Street

3. REPORTS

- 3a NONE

4. ORDINANCES - 2nd Reading and Public Hearing

- 26-024 ORDINANCE AUTHORIZING THE EXECUTION OF AN AMENDMENT TO DISPOSITION AGREEMENT AND THE SALE OF CITY-OWNED PROPERTIES TO VISTA CENTER DEVELOPMENT, LLC
- 26-036 ORDINANCE RESCINDING THE SALE OF CITY OWNED PROPERTY COMMONLY KNOWN AS 44 BOUDINOT STREET AND IDENTIFIED ON THE CITY TAX MAP AS BLOCK 2602, LOT 22 TO UVAY TRIVEDI

5. RESOLUTIONS

DEPARTMENT OF ADMINISTRATION, MARIA RICHARDSON, BUSINESS ADMINISTRATOR

- 26-141 RESOLUTION OF THE MUNICIPALITY OF THE CITY OF TRENTON, COUNTY OF MERCER, STATE OF NEW JERSEY, AUTHORIZING THE APPOINTMENT OF DEBORAH M. FOX AS TAX ASSESSOR
- 26-142 RESOLUTION AUTHORIZING EMERGENCY APPROPRIATIONS TO THE CY 2026 TEMPORARY BUDGET OF THE CITY OF TRENTON CURRENT FUND IN THE AMOUNT OF \$1,889,675

- 26-143 RESOLUTION AUTHORIZING A CONTRACT TO CDW GOVERNMENT, LLC, TO RENEW SOFTWARE LICENSE FOR THE CITY'S CISCO CALL MANAGEMENT PHONE SYSTEM FOR THE CITY OF TRENTON, DEPARTMENT OF ADMINISTRATION, MIS DIVISION AWARDED THROUGH EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY #ESCNJ/AEPA-26D IN AN AMOUNT NOT TO EXCEED \$55,497.60. THIS CONTRACT SHALL BE AWARDED FROM THE DATE OF AWARD UNTIL FEBRUARY 28, 2027
- 26-149 RESOLUTION AWARDING A COMPETITIVE CONTRACTING REQUEST FOR PROPOSALS TO MERCER COUNCIL ON ALCOHOLISM AND DRUG ADDICTION THROUGH A FAIR AND OPEN PROCESS IN ACCORDANCE WITH N.J.S.A. 19:44 A-20.4 ET SEQ; TO PROVIDE EMPLOYEE ASSISTANCE PROGRAM ON AN AS NEEDED BASIS IN AN AMOUNT NOT TO EXCEED \$131,040.00 (\$65,520.00 PER MONTH) FOR A PERIOD OF TWO (2) YEARS; WITH AN OPTION TO EXTEND ONE (1) ADDITIONAL YEAR – CC2026-01
- 26-158 RESOLUTION EXTENDING THE TIME PERIOD OF HARVESTATE GROUP LLC'S DESIGNATION AS CONDITIONAL REDEVELOPER OF THE ROEBLING COMPLEX REDEVELOPMENT AREA BY ONE HUNDRED AND EIGHT DAYS

DEPARTMENT OF LAW, WES BRIDGES, DIRECTOR

- 26-144 RESOLUTION AUTHORIZING THE OPTION TO EXTEND THE CONTRACT WITH SHABAZZ AND WOOLRIDGE LAW GROUP, LLP, TO PROVIDE PROFESSIONAL LEGAL SERVICES REGARDING WORKER'S COMPENSATION DEFENSE FOR THE CITY OF TRENTON FOR A PERIOD OF ONE (1) YEAR FROM APRIL 1, 2026, TO MARCH 31, 2027, IN AN AMOUNT NOT TO EXCEED \$150,000.00 – CC2025-04
- 26-145 RESOLUTION AUTHORIZING THE OPTION TO EXTEND THE CONTRACT WITH ERIC M. BERNSTEIN AND ASSOCIATES, LLC, TO PROVIDE PROFESSIONAL LEGAL SERVICES REGARDING WORKER'S COMPENSATION DEFENSE FOR THE CITY OF TRENTON FOR A PERIOD OF ONE (1) YEAR FROM APRIL 1, 2026, TO MARCH 31, 2027, IN AN AMOUNT NOT TO EXCEED \$150,000.00 – CC2025-04

DEPARTMENT OF FINANCE

- 26-146 RESOLUTION AUTHORIZING THE CITY OF TRENTON TO ISSUE REFUNDS TOTALING \$146,168.62 ON 66 PROPERTIES
- 26-147 RESOLUTION AUTHORIZING THE CITY OF TRENTON TO CANCEL 14 ERRONEOUS TAX SALE CERTIFICATES

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

- 26-148 RESOLUTION AMENDING RESOLUTION NO. 25-183 WHICH AUTHORIZED THE APPLICATION AND ACCEPTANCE OF A LOCAL PROPERTY GRANT FROM THE NEW JERSEY ECONOMIC DEVELOPMENT AUTHORITY FOR THE ACQUISITION OF THE VACANT PROPERTY LOCATED AT 1 WEST LAFAYETTE STREET IN THE AMOUNT OF FOUR MILLION DOLLARS (\$4,000,000.00)

- 26-157 RESOLUTION AUTHORIZING THE CITY OF TRENTON TO APPLY FOR AND ACCEPT A GRANT FROM THE NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS IN THE AMOUNT OF \$7,250,000.00 FOR THE DEMOLITION OF CITY-OWNED, IMMINENT HAZARD PROPERTIES

**DEPARTMENT OF HEALTH & HUMAN SERVICES
DR. DIEGO MINACAPPELLI, DIRECTOR**

- 26-156 RESOLUTION APPROVING THE SUBSTANTIAL AMENDMENT TO THE 2019 ANNUAL ACTION PLAN

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

- 26-150 RESOLUTION AUTHORIZING A CONTRACT FOR THE PURCHASE OF BODY WORN CAMERAS FOR PARKING ENFORCEMENT OFFICERS AWARDED TO AXON ENTERPRISES, INC., IN CONJUNCTION WITH THE SOURCEWELL CONTRACT #101223 FOR A PERIOD OF FIVE (5) YEARS IN AN AMOUNT NOT TO EXCEED \$116,167.20 AT \$23,233.44 PER YEAR

DEPARTMENT OF PUBLIC WORKS, HECTOR WEAH, INTERIM DIRECTOR

- 26-151 RESOLUTION AWARDED A CONTRACT TO CUSTOM BANDAG, INC., FOR RECAPPING TIRE & SOLID TIRE REPLACEMENT ON AN AS NEEDED BASIS AWARDED THROUGH SOMERSET COUNTY COOPERATIVE PRICING SYSTEM #2-SOCCP #CC-0016-25 FOR THE DEPARTMENT OF PUBLIC WORKS, DIVISION OF SOLID WASTE MANAGEMENT, STREETS, AND TRAFFIC AND TRANSPORTATION, FOR A PERIOD OF ONE (1) YEAR FROM THE DATE OF AWARD IN AN AMOUNT NOT TO EXCEED \$170,000.00
- 26-152 RESOLUTION AUTHORIZING CHANGE ORDER #1 TO THE CONTRACT WITH WALTER R. EARLE-BURLINGTON, INC., P.O. BOX 708, FARMINGTON, NJ 07727 FOR FURNISHING OF ASPHALT MATERIALS ON AN AS NEEDED BASIS FOR THE DEPARTMENT OF PUBLIC WORKS, STREETS DIVISION IN THE CHANGE ORDER AMOUNT OF \$77,873.51

DEPARTMENT OF WATER AND SEWER, SEAN SEMPLE, DIRECTOR

- 26-153 RESOLUTION AWARDED A CONTRACT TO CUSTOM BANDAG, INC., FOR RECAPPING TIRE & SOLID TIRE REPLACEMENT ON AN AS NEEDED BASIS AWARDED THROUGH SOMERSET COUNTY COOPERATIVE PRICING SYSTEM #2-SOCCP #CC-0016-25 FOR THE DEPARTMENT OF WATER AND SEWER, DISTRIBUTION OFFICE FOR A PERIOD OF ONE (1) YEAR FROM THE DATE OF AWARD IN AN AMOUNT NOT TO EXCEED \$75,000.00

- 26-154 RESOLUTION EXERCISING THE OPTION TO EXTEND THE NEGOTIATED CONTRACT TO FOLEY INCORPORATED FOR NATURAL GAS ENGINE GENERATOR MAINTENANCE AT THE CENTRAL PUMPING STATION CORNER OF PENNINGTON AVENUE AND MELLON STREET FOR THE CITY OF TRENTON, DEPARTMENT OF WATER AND SEWER, TRENTON WATER FILTRATION PLANT; IN AN AMOUNT NOT TO EXCEED \$92,000.04, FOR A PERIOD OF ONE (1) YEAR FROM APRIL 16, 2026, TO APRIL 15, 2027 - BID2025-10B
- 26-155 RESOLUTION ACCEPTING A BID AND AWARDED A CONTRACT TO MUNICIPAL MAINTENANCE COMPANY, FOR THE UPGRADE OF THE JOHNSON HYDROBURST SYSTEM LOCATED IN THE RAW WATER INTAKE FOR THE CITY OF TRENTON, DEPARTMENT OF WATER AND SEWER, TRENTON WATER WORKS, WATER FILTRATION PLANT FOR A PERIOD OF ONE (1) YEAR IN AN AMOUNT NOT TO EXCEED \$459,000.00 – BID2026-09

6. ORDINANCES - 1ST READING AND INTRODUCTION

- 26-038 ORDINANCE AUTHORIZING THE SALE OF CITY OWNED PROPERTY COMMONLY KNOWN AS 30, 32, 34, 36, 38, 40, 42, 44, 46, 48, 50, & 56 WALL STREET, AND IDENTIFIED ON THE CITY TAX MAP, BLOCK 1403, LOT/S 22.05, 22.04, 22.03, 22.02, 22.01, 22, 21, 20, 19, 18, 16, & 13 PURSUANT TO N.J.S.A. 40A:12-13(C), TO BURWELL ENTERPRISES FOR THE SALE PRICE OF SIXTY THOUSAND (\$60,000.00) DOLLARS

Public hearing and 2nd reading for ordinances to be held on May 5, 2026.

DCA/DLGS WAIVER NO. _____ (IF APPLICABLE)

ORDINANCE

No. 26-024

1st Reading APR 07 2026

Date to Mayor _____

Public Hearing _____

Date Returned _____

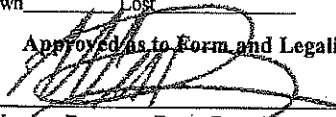
2nd Reading & Passage _____

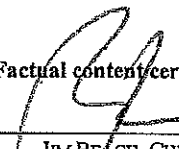
Date Resubmitted to Council _____

Withdrawn _____ Lost _____

Approved as to Form and Legality

Factual content certified by


WESLEY BRIDGES, ESQ., CITY ATTORNEY


JIM BEACH, CHIEF OF STAFF

COUNCILMAN / WOMAN _____

PRESENTS THE FOLLOWING ORDINANCE:

SPONSORED BY: _____

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.

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.

ORDINANCE

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.

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

Adopted on first reading at a meeting of the City Council of the City of Trenton, NJ on APR 07 2026

Adopted on second reading after the public hearing on _____

APPROVED
REJECTED
 Mayor
D. Figueroa-Kettenburg
 President of Council

APPROVED
REJECTED
 Reconsidered by Council - Override Vote
 City Clerk

DCA/DLGS Waiver No. _____ (If Applicable)


1st Reading APR 07 2026

Public Hearing _____

2nd Reading & Passage _____

Withdrawn _____ Lost _____

Approved as to Form and Legality


Wesley Bridges, CITY ATTORNEY

ORDINANCE


No. 26 - 036

Date to Mayor _____

Date Returned _____

Date Resubmitted to Council _____

Factual content certified by


YOLANDA VAZQUEZ, INTERIM DIRECTOR
HOUSING & ECONOMIC DEVELOPMENT

Councilman/woman _____ presents the following Ordinance:

SPONSORED BY: _____

**ORDINANCE RESCINDING THE SALE OF CITY OWNED PROPERTY
COMMONLY KNOWN AS 44 BOUDINOT STREET AND IDENTIFIED ON THE CITY TAX
MAP AS BLOCK 2602, LOT 22 TO UVAY TRIVEDI**

WHEREAS, the City is the owner of the property located at 44 Boudinot Street, Trenton, New Jersey, Block 2602, Lot 22 (the "Property"); and

WHEREAS, the City Council of the City of Trenton adopted Ordinance 25-095 on September 16, 2025 authorizing the sale of the Property to Uvay Trivedi (the "Applicant"); and

WHEREAS, the Applicant no longer desires to purchase the Property; and

WHEREAS, it is necessary and appropriate to rescind the previously approved ordinance authorizing the sale of the property and make it available for sale to another purchaser.

ORDINANCE

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. The prior designation of Uvay Trivedi as redeveloper for the city-owned property identified on the City's tax map as Block 2602, Lot 22, commonly known as 44 Boudinot Street, Trenton, New Jersey, is hereby rescinded.
3. The Mayor and the City Clerk are hereby authorized to take all necessary actions to effectuate the rescission of the designation referenced herein.
4. This Ordinance shall be filed in the Office of the City Clerk and take effect after final adoption and publication in accordance with applicable law.

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

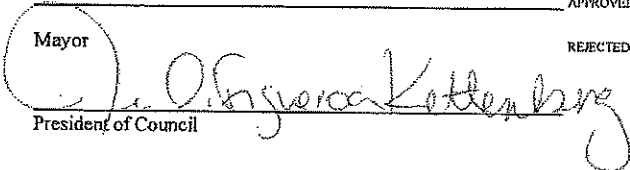
Adopted on first reading at a meeting of the City Council of the City of Trenton, NJ on APR 07 2026

Adopted on second reading after the public hearing on _____

APPROVED _____ AYE

REJECTED _____ NAY

Reconsidered by Council - Override Vote _____

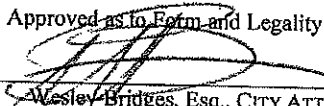


 Mayor
 President of Council

 City Clerk

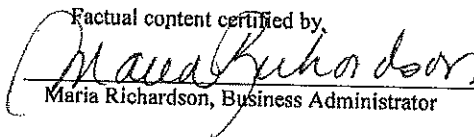
Date of Adoption _____

Approved as to Form and Legality



Wesley Bridges, Esq., CITY ATTORNEY

Factual content certified by,



Maria Richardson, Business Administrator

COUNCILMAN / WOMAN _____

PRESENTS THE FOLLOWING RESOLUTION:

SPONSORED BY: _____

**RESOLUTION OF THE MUNICIPALITY OF CITY OF TRENTON,
COUNTY OF MERCER, STATE OF NEW JERSEY, AUTHORIZING THE
APPOINTMENT OF DEBORAH M. FOX AS TAX ASSESSOR**

WHEREAS, N.J.S.A. 40A:9-148 requires every Municipality to provide for the appointment of a Tax Assessor; and

WHEREAS, the current Tax Assessor is being re-appointed to their position; and

WHEREAS, it is the desire of the Mayor and City Council of the City of Trenton to re-appoint Deborah M. Fox for the term of office starting on July 1, 2026, which will grant the assessor tenure in her position, pursuant to N.J.S.A. 40A:9-148; and

WHEREAS, the assessor will hold public office hours on Monday through Friday from 8:30 am to 4:30 pm.

NOW, THEREFORE BE IT, FURTHER RESOLVED, that this Resolution has been duly adopted by the Municipal Council of the City of Trenton to re-appoint a full-time Tax Assessor; and

BE IT, FURTHER RESOLVED, that certified copies of said Resolution shall be forwarded to the following:

1. Director, Division of Taxation
2. Administrator, Board of Taxation
3. Administrator of the Municipality
4. Tax Assessor

RESOLUTION

I, Brandon Garcia, Municipal Clerk of the City of Trenton, do hereby certify that the foregoing Resolution was duly adopted by the Municipal Council of the City of Trenton at a public meeting held on DATE: _____

 Brandon Garcia, Municipal Clerk
 City of Trenton, New Jersey

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

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

 President of Council

 City Clerk

RESOLUTION

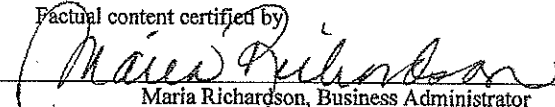
Date of Adoption _____

Approved as to Form and Legality

Factual content certified by



 Wesley Bridges, Esq., CITY ATTORNEY



 Maria Richardson, Business Administrator

COUNCILMAN / WOMAN _____

PRESENTS THE FOLLOWING RESOLUTION:

SPONSORED BY: _____

**RESOLUTION AUTHORIZING EMERGENCY APPROPRIATIONS TO THE CY 2026
 TEMPORARY BUDGET OF THE CITY OF TRENTON CURRENT FUND IN THE
 AMOUNT OF \$1,889,675**

WHEREAS, an emergency has arisen with respect to providing funds for the operation of the City of Trenton Current Fund and no adequate provision has been made in the CY 2026 Temporary Budget for certain purposes, and N.J.S.A. 40A:4-20 provides for creation of an emergency appropriation for the certain purposes as listed below, and

WHEREAS, the total emergency temporary resolutions adopted for the CY 2026 year pursuant to the provisions of Chapter 96, P.L. 1951 including this resolution total **\$170,650,856.71**

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

Summer Food SW	\$226,255
Summer Food-OE	\$81,000
Pool-SW	\$1,000,000
Pool-OE	\$495,000
Culture-OE	\$52,420
Other Employee Benefits-OE	\$20,000
Solid Waste-OE	\$15,000
Total	<u>\$1,889,675</u>

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

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

 President of Council


 City Clerk

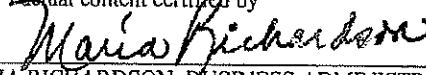
RESOLUTION No. 26-143

Date of Adoption _____

Approved as to Form and Legality

Factual content certified by


WESLEY BRIDGES, ESQ, DIRECTOR OF LAW


MARIA RICHARDSON, BUSINESS ADMINISTRATOR

Councilman/woman _____ presents the following Resolution:

SPONSORED BY: _____

RESOLUTION AUTHORIZING A CONTRACT TO CDW GOVERNMENT LLC., TO RENEW SOFTWARE LICENSE FOR THE CITY'S CISCO CALL MANAGEMENT PHONE SYSTEM FOR THE CITY OF TRENTON, DEPARTMENT OF ADMINISTRATION, MIS DIVISION AWARDED THROUGH EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY #ESCNJ/AEPA-26D IN AN AMOUNT NOT TO EXCEED \$55,497.60. THIS CONTRACT SHALL BE AWARDED FROM THE DATE OF AWARD UNTIL FEBRUARY 28, 2027

WHEREAS, the Division of Purchasing has reviewed and verified Educational Services Commission of New Jersey #ESCNJ/AEPA-26D for Technology Catalog-Supplies and Services awarded a contract to CDW Government, LLC, 200 N. Milwaukee Ave, Vernon Hills, Illinois 60061-1577. Each participant must enter into their own contract. Educational Services Commission of New Jersey, ESCNJ/AEPA-26D has extended this contract from December 19, 2025, to February 28, 2027, under the same terms, conditions, and pricing as stated in the original bid; and

WHEREAS, N.J.S.A 40A:11-10 (a)(1) permits the City of Trenton to purchase items and provide services without the necessity of competitive bidding under the Educational Regional Educational Services Commission Cooperative Pricing Agreement #ESCNJ/AEPA-26D; and

WHEREAS, the City of Trenton's Department of Administration, MIS Division has the need to renew the software license for the City's CISCO Call Management phone system that manages and routes all voice calls. The contract will be awarded to CDW Government, LLC, 200 N. Milwaukee Ave, Vernon Hills, Illinois 60061-1577 awarded through ESCNJ/AEPA-26D; and

WHEREAS, funds have been certified to be available in an amount not to exceed \$55,497.60 in the following account numbers: 6-01- -25-2540-397 (\$41,623.20) and 7-01- -25-2540-397 (\$13,874.40). This contract shall be awarded from the date of award until February 28, 2027.

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 CDW Government, LLC, 200 N. Milwaukee Ave, Vernon Hills, Illinois 60061-1577 to renew the software license for the City's CISCO Call Management phone system that manages and routes all vice calls awarded through ESCNJ/AEPA-26D in an amount not to exceed \$55,497.60.
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					GONZALEZ					FIGUEROA KETTENBURG				
FELICIANO					HARRISON									
FRISBY					WILLIAMS									

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

President of Council

City Clerk

Purchasing

**CITY OF TRENTON
DEPARTMENT OF FINANCE**

CERTIFICATION OF FUNDS

I, Lyn 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: CDW GOVERNMENT LLC.
Address# 1: 200 N. MILWAUKEE AVE
Address# 2:
City: VERNON HILLS
State: IL
Zip Code: 60061-1577

Purpose: CISCO Call Management License

Fund: Current Fund

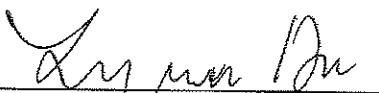
Account Number 6-01- -25-2540-397 (\$41,623.20)
7-01- -25-2540-397 (\$13,874.40)

Year CY 2026, CY 2027

Vendor ID: CDWC0005

Requisition Number: Q6-01466 (\$41,623.20)

Amount not to exceed: \$55,497.60



Chief Financial Officer

3/20/2026

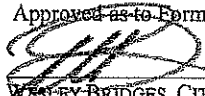
Date

RESOLUTION

No. 26-144

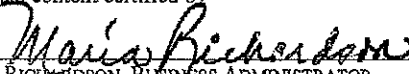
Date of Adoption _____

Approved as to Form and Legality



WESLEY BRIDGES, CITY ATTORNEY

Factual content certified by



MARIA RICHARDSON, BUSINESS ADMINISTRATOR

COUNCILMAN / WOMAN _____ PRESENTS THE FOLLOWING ORDINANCE:

SPONSORED BY: _____

**RESOLUTION AUTHORIZING THE OPTION TO EXTEND THE CONTRACT WITH SHABAZZ AND WOOLRIDGE LAW GROUP, LLP, TO PROVIDE PROFESSIONAL LEGAL SERVICES REGARDING WORKER'S COMPENSATION DEFENSE FOR THE CITY OF TRENTON FOR A PERIOD OF ONE (1) YEAR FROM APRIL 1, 2026 TO MARCH 31, 2027, IN AN AMOUNT NOT TO EXCEED \$150,000.00
- CC2025-04**

WHEREAS, on April 15, 2025, Resolution No. 25-132 awarded a contract to Shabazz and Woolridge Law Group, LLP, to provide Professional Legal Services regarding Worker's Compensation Defense for a period of one (1) year in an amount not to exceed \$150,000.00 with the option to extend one (1) additional year for the City of Trenton, Department of Law; and

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

WHEREAS, The City of Trenton, Department of Law has determined that Shabazz and Woolridge Law Group, LLP, to provide Professional Legal Services regarding Worker's Compensation Defense for the City of Trenton and has performed in a satisfactory manner and it is in the best interest of the city to exercise the option to extend the contract for one (1) year from April 1, 2026 to March 31, 2027; and

WHEREAS, funds in an amount not exceed \$150,000.00 at an hourly rate of, \$175 for partners, \$135 for Associates, and \$85 for Paralegals have been certified to be available contingent upon the temporary or final adoption of the CY'26 and CY'27 Budget in Account numbers: 6-01- -35-3500-290 (\$112,500.00) and 7-01- -35-3500-290 (\$37,500.00) from April 1, 2026 to March 31, 2027.

NOW, THEREFORE, IT IS RESOLVED, by the City Council of the City of Trenton that the Mayor is hereby authorized to exercise the option to extend the contract for one (1) year from April 1, 2026 to March 31, 2027 awarded to Shabazz and Woolridge Law Group, LLP, 515 Valley Street, Ste. 145, Maplewood, NJ 07040 to provide Professional Legal Services regarding Worker's Compensation Defense for the City of Trenton in an amount not to exceed \$150,000.00 for the Department of Law for the said purpose in the manner prescribed by law.

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

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

President of Council
City Clerk

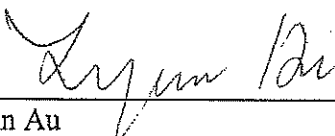
City Clerk

**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 now exists adequate funds to award a contract to Shabazz and Woolridge Law Group, LLP to provide Professional Legal Services in regarding worker's compensation defense for a period of one year in an amount not to exceed \$150,000.00. Such funds for said services shall be available in Law Department's CY26 and CY27 Budget, Account Number 6-01- -35-3500-290 (\$112,500.00) and 7-01- -35-3500-290 (\$37,500.00) contingent upon adoption of the CY26 and CY27 temporary or final budget.

Date: 3/25/2026



Lynn Au
Chief Financial Officer

Account Number: 6-01- -35-3500-290 - \$112,500.00
7-01- -35-3500-290 - \$37,500.00


RESOLUTION

No. 26-145

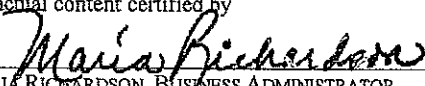
Date of Adoption _____

Approved as to Form and Legality

Factual content certified by



 WESLEY BRIDGES, CITY ATTORNEY



 MARIA RICHARDSON, BUSINESS ADMINISTRATOR

COUNCILMAN / WOMAN _____ PRESENTS THE FOLLOWING ORDINANCE:

SPONSORED BY: _____

RESOLUTION AUTHORIZING THE OPTION TO EXTEND THE CONTRACT WITH ERIC M. BERNSTEIN AND ASSOCIATES, LLC, TO PROVIDE PROFESSIONAL LEGAL SERVICES REGARDING WORKER'S COMPENSATION DEFENSE FOR THE CITY OF TRENTON FOR A PERIOD OF ONE (1) YEAR FROM APRIL 1, 2026 TO MARCH 31, 2027, IN AN AMOUNT NOT TO EXCEED \$150,000.00 – CC2025-04

WHEREAS, on April 15, 2025, Resolution No. 25-132 awarded a contract to Eric M. Bernstein and Associates, LLC, to provide Professional Legal Services regarding Worker's Compensation Defense for a period of one (1) year in an amount not to exceed \$150,000.00 with the option to extend one (1) additional year for the City of Trenton, Department of Law; and

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

WHEREAS, The City of Trenton, Department of Law has determined that Eric M. Bernstein and Associates, LLC, to provide Professional Legal Services regarding Worker's Compensation Defense for the City of Trenton and has performed in a satisfactory manner and it is in the best interest of the city to exercise the option to extend the contract for one (1) year from April 1, 2026 to March 31, 2027; and

WHEREAS, funds in an amount not exceed \$150,000.00 at an hourly rate of, \$175 for partners, \$135 for Associates, and \$85 for Paralegals have been certified to be available contingent upon the temporary or final adoption of the CY'26 and CY'27 Budget in Account numbers: 6-01- -35-3500-290 (\$112,500.00) and 7-01- -35-3500-290 (\$37,500.00) from April 1, 2026 to March 31, 2027.

NOW, THEREFORE, IT IS RESOLVED, by the City Council of the City of Trenton that the Mayor is hereby authorized to exercise the option to extend the contract for one (1) year from April 1, 2026 to March 31, 2027 awarded to Eric M. Bernstein and Associates, LLC, 34 Mountain Boulevard, Building A, Warren, NJ 07059 to provide Professional Legal Services regarding Worker's Compensation Defense for the City of Trenton in an amount not to exceed \$150,000.00 for the Department of Law for the said purpose in the manner prescribed by law.

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

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

 President of Council
 City Clerk

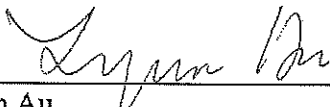
 City Clerk

**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 now exists adequate funds to award a contract to Eric M. Bernstein and Associates, LLC LLP to provide Professional Legal Services in regarding worker's compensation defense for a period of one year in an amount not to exceed \$150,000.00. Such funds for said services shall be available in Law Department's CY26 and CY27 Budget, Account Number 6-01- -35-3500-290 (\$112,500.00) and 7-01- -35-3500-290 (\$37,500.00) contingent upon adoption of the CY26 and CY27 temporary or final budget.

Date: 3/25/2026



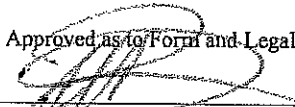
Lynn Au
Chief Financial Officer

Account Number: 6-01- -35-3500-290 - \$112,500.00
7-01- -35-3500-290 - \$37,500.00

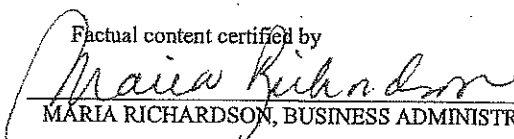
RESOLUTION No. 26-149

Date of Adoption _____

Approved as to Form and Legality


WESLEY BRIDGES, ESQ. CITY ATTORNEY

Factual content certified by


MARIA RICHARDSON, BUSINESS ADMINISTRATOR

Councilman/woman _____ presents the following Resolution:

SPONSORED BY: _____

RESOLUTION AWARDING A COMPETITIVE CONTRACTING REQUEST FOR PROPOSALS TO MERCER COUNCIL ON ALCOHOLISM AND DRUG ADDICTION THROUGH A FAIR AND OPEN PROCESS IN ACCORDANCE WITH N.J.S.A. 19:44 A-20.4 ET SEQ; TO PROVIDE EMPLOYEE ASSISTANCE PROGRAM ON AN AS NEEDED BASIS IN AN AMOUNT NOT TO EXCEED \$131,040.00 (\$65,520.00 PER MONTH) FOR A PERIOD OF TWO (2) YEARS; WITH AN OPTION TO EXTEND ONE (1) ADDITIONAL YEAR- CC2026-01

WHEREAS, the City of Trenton Department of Administration has a need for an Employee Assistance Program for the City of Trenton Employees' and members of their household on an as needed basis for a period of two (2) years with an option to extend the contract for an additional one (1) year; 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 one (1) proposal was received on December 10, 2025 at 11:00am in the Division of Purchasing; by the Purchasing Agent and the proposal was evaluated by the evaluation committee based on criteria that included, experience, understanding of requirements and cost; and

WHEREAS, the sole proposal of Mercer Council on Alcoholism and Drug Addiction, 1031 Brunswick Avenue, Lawrence Township, New Jersey 08648 was deemed to have the necessary qualifications and expertise for the performance of the services at the rates budgeted; and

WHEREAS, this procurement is for confidential counseling services that support employees and their household to navigate through challenging life events to work towards their mental and emotional well-being; and

WHEREAS, funds in an amount not to exceed \$131,040.00 (\$65,520.00 per year) for a period of two (2) years utilizing the following account numbers: 6-01- -80-8010-695 (\$43,680), 7-01- -80-8010-695 (\$65,520.00) (CY'26- CY'27), and 8-01- -80-8010-69 (\$21,840.00); with an option to extend one (1) additional year CY'28 8-01- -80-8010-69 (\$46,800.00) and CY'29 9-01- -80-8010-69 (\$23,400.00 contingent upon the adoption of the CY'26, CY'27, CY'28 and CY'29 temporary and final budget.

NOW THEREFORE IT IS RESOLVED, by the City Council of Trenton that the Mayor is hereby authorized to a contract on an as needed basis with Mercer Council on Alcoholism and Drug Addiction, 1031 Brunswick Avenue, Lawrence Township, New Jersey 08648 to provide confidential support and counseling services to the City of Trenton employees' that encounter substance related challenges for the City of Trenton, through the Department of Administration 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										
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent			Aye	Nay	Abstain	Absent
EDWARDS					GONZALEZ					FIGUEROA					
FELICIANO					HARRISON					KETTENBURG					
FRISBY					WILLIAMS										

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

President of Council

City Clerk

**CITY OF TRENTON
DEPARTMENT OF FINANCE**

CERTIFICATION OF FUNDS

I, Lynn Au, 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: MERCER COUNCIL ON ALCOHOLISM & DRUG ADDICTION
Address# 1: 1031 BRUNSWICK AVENUE
Address# 2:
City: LAWRENCE TOWNSHIP
State: NEW JERSEY
Zip Code: 08648

Purpose: (2) two year contract to provide support for employees that encounter substance related challenges

Fund: Current Fund

Account Number 6-01- -80-8010-695 (\$43,680), 7-01- -80-8010-695 (\$65,520),
8-01- -80-8010-695- (\$21,840.00)

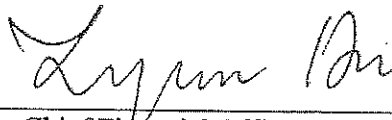
One additional year
8-01- 80-8010-695 (\$46,800); 9-01 80-8010-695 (23,400)

Year CY 26, CY 27, CY 28, CY 29

Vendor ID:

Requisition Number:

Amount not to exceed: \$131,040.00, One Year Option not to exceed \$70,200



Chief Financial Officer

3/23/2026

Date

RESOLUTION No. 26-158

Date of Adoption _____

Approved as to Form and Legality

Factual content certified by

WESLEY BRIDGES, CITY ATTORNEY

JIM BEACH, CHIEF OF STAFF.

Councilman/woman _____

_____ presents the following Resolution:

SPONSORED BY: _____

RESOLUTION EXTENDING THE TIME PERIOD OF HARVESTATE GROUP LLC'S DESIGNATION AS CONDITIONAL REDEVELOPER OF THE ROEBLING COMPLEX REDEVELOPMENT AREA BY ONE HUNDRED AND EIGHTY DAYS

WHEREAS, the City Council previously passed Resolution 25-155, designating Harvestate Group Limited Liability Company as Conditional Redeveloper ("Conditional Redeveloper") of the Roebling Complex Redevelopment Area (Block 15704, Lots 1, 1.01, 1.02, 1.03, 1.04, 1.05, & 1.08 on the Official Tax Maps of the City of Trenton) for a period of one hundred and eighty (180) days and authorizing the City to enter into a Memorandum of Understanding between the Conditional Redeveloper and the City; and

WHEREAS, by Memorandum of Understanding dated August 26, 2025, the City and the Conditional Redeveloper memorialized negotiated terms of Conditional Redeveloper's designation, including:

1. Designation as Conditional Redeveloper. The City has, pursuant to Resolution No. 25- 155: designated HARVESTATE GROUP LIMITED LIABILITY COMPANY as Conditional Redeveloper for the Project Site, and pursuant to this MOU, hereby agrees to negotiate in good faith solely with Conditional Redeveloper for a period of one hundred and eighty (180) days from the date of this MOU, or until the City or the Conditional Redeveloper determines in good faith that a Redevelopment Agreement cannot be executed for any reason, for the redevelopment and rehabilitation of the Project Site, which period can be extended by the Parties' mutual written agreement.

WHEREAS, the City and the Conditional Redeveloper desire to extend the terms of the Memorandum of Understanding for an additional period of one hundred and eighty (180) days from the adoption of this Resolution in an effort to agree upon a Redevelopment Agreement for the redevelopment of the Project Site; and

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. The Mayor and City Clerk are hereby authorized to execute an extension of the Memorandum of Understanding between the City and Conditional Redeveloper for an additional period of one hundred and eighty (180) days from the date of execution of the extension.

RESOLUTION

3. This Resolution shall take effect immediately.

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

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

President of Council

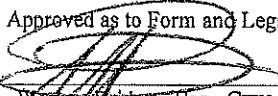
City Clerk

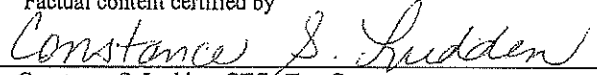
RESOLUTION

Date of Adoption _____

Approved as to Form and Legality

Factual content certified by


Wesley Bridges, Esq., CITY ATTORNEY


Constance S. Ludden, CTC, TAX COLLECTOR

COUNCILMAN / WOMAN _____ PRESENTS THE FOLLOWING RESOLUTION:

SPONSORED BY: _____

RESOLUTION AUTHORIZING THE CITY OF TRENTON TO ISSUE A REFUNDS TOTALING \$146,168.62 ON 66 PROPERTIES

WHEREAS, In accordance with the list below overpayments/erroneous payments and/or duplicate payments have been made as indicated; and

WHEREAS, said payments were applied to the various accounts listed as directed by the remitter; and

WHEREAS, it has been discovered that said payments were incorrectly remitted to the City of Trenton; and

WHEREAS, refunds of the amounts shown have been requested by the remitter and are recommended by the Tax Collector.

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

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

President of Council

City Clerk

BLOCK	LOT	ID	PROPERTY LOCATION	REFUND TO:	REFUND EXPLANATION	AMOUNT
				Schedule B	4/7/26 Resolution	
106	2	25-00011	1 W Lafayette St	Quinaj LLC	Cancelled Certificate of Sale	\$152.15
107	14	25-00013	119 S Warren St	Quinaj LLC	Cancelled Certificate of Sale	\$553.69
4702	27	CR-1062	18 Marion St	Kent Funding LLC	Per Court Ordered Settlement	\$654.26
4704	30	25-00350	233 Bellevue Ave.	Fig 25, LLC	Bankruptcy Protection	\$1,348.74
5901	5	CR-1058	617 Snyvesant Ave.	Bremnan Title Abstract LLC	TTL Legal Fee overage	\$1,275.00
6102	2	25-00438	67 Edgemere Ave.	Fig 25, LLC	Cancelled Certificate of Sale	\$1,294.96
6401	44	22-00407	240 Rosemont Ave.	FIG 20, LLC	Cancelled Certificate of Sale	\$8,864.41
6401	44	25-00498	240 Rosemont Ave.	FIG 25, LLC	Cancelled Certificate of Sale	\$2,847.90
6402	16	CR-1059	205 Rosemont Ave.	Edward C. Lambert, Esq.	TTL Legal Fee overage	\$549.05
6502.03	2	CR-1068	16 Towne Ln.	Foundation Title	Duplicate Pymt/Sale	\$1,568.00
6905	31	CR-1045	523 W Ingham Ave.	CoreLogic/Cotality	100% TD Veteran	\$1,430.31
8302	27	CR-1046	26 Cavell Ave.	National Integrity Title	Duplicate Pymt/Sale	\$796.80
8404	41	CR-0053	19 Rose St -Middle	Land Track Title Agency, LLC	Duplicate Pymt/Sale	\$840.48
8605	10	CR-1132	120 W Ingham Ave.	David Phillips	Erroneous Payment	\$803.33
10201	22	25-00801	449-451 S Broad St	RAM Tax Lien Fund II LP	Cancelled Certificate of Sale	\$6,016.88
10401	11	CR-1102	146 Second St.	Enterprise Title Services LLC	Duplicate Pymt/Sale	\$560.32
10503	30	25-00843	317 Second St.	Pro Cap 8	Bankruptcy Protection	\$65.96
10802	4	CR-1113	426 Bridge St	Trenton Opportunity 10 LLC	Erroneous Payment	\$753.91
11201	14	CR-1075	2-4 Coates St	Bespoke Title	Duplicate Pymt/Sale	\$1,113.98
11505	18	CR-1079	580 Centre St.	Land Track Title Agency, LLC	Duplicate Pymt/Sale	\$991.11
13001	22	CR-1083	171 Locust St	Monarch Title	Duplicate Pymt/Sale	\$878.14
13202	10	25-01031	482 Greenwood Ave.	Pro Cap 8	Cancelled Certificate of Sale	\$65.96
13804	19	22-00801	268 Hamilton Ave.	FIG 20, LLC	Bankruptcy Protection	\$13,359.87
14102	6	CR-1090	18 McKinley Ave.	Core Title	Duplicate Pymt/Sale	\$763.66
15101	44	CR-1055	9 College Ct	9 College Trenton LLC	Duplicate Payment	\$506.10
15202	12	CR-1086	219 Bayard St	Homesstead Title Agency, Inc.	Duplicate Pymt/Sale	\$840.48
15504	2.02	25-01185	20 Swan St	Greyknorr NJ LLC	Cancelled Certificate of Sale	\$1,157.35
16701	19	CR-0433	632-634 Whitaker Ace.	Fernandez Supermarket of Trenton	Duplicate Payment	\$5,007.46
18002	10	CR-1116	738 Adelme St	SJS Title LLC	TTL Legal Fee overage	\$50.00
18308	4	CR-1105	508 Lator St.	Land Track Title Agency, LLC	Duplicate Pymt/Sale	\$500.07
18308	5	CR-1104	506 Lator St.	Land Track Title Agency, LLC	Duplicate Pymt/Sale	\$506.10
18407	1	CR-1100	831 Beatty St.	Land Track Title Agency, LLC	Duplicate Pymt/Sale	\$622.08
19501	4	CR-1103	630 Liberty St.	Land Track Title Agency, LLC	Duplicate Pymt/Sale	\$533.21
19706	16	CR-1123	987 Smith Ave.	Enterprise Title Services LLC	Duplicate Pymt/Sale	\$880.56

19802	9	CR-1085	1311 S Broad St.	Enterprise Title Services LLC	Duplicate Pymt/Sale	\$849.52
20006	8	CR-1099	734 Lalor St.	Enterprise Title Services LLC	Duplicate Pymt/Sale	\$644.67
20107	5	CR-0495	1214 S Broad St.	Team Property Solutions LLC	Duplicate Payment	\$1,586.57
20107	8	CR-0990	1200-1206 S Broad St.	Empire Discount Liquors, LLC	Duplicate Payment	\$7,174.80
20203	1	25-01497	200 William St.	Benjamin Fleck	Cancelled Certificate of Sale	\$73.02
20309	11	CR-1078	154 Howell St.	Enterprise Title Services LLC	Duplicate Pymt/Sale	\$1,015.21
20603	12	CR-0841	263 Ashmore Ave.	Nasi Lemak LLC	Duplicate Pymt	\$583.73
21005	4	CR-1067	1811 S Clinton Ave.	Realsafe Title, LLC	Duplicate Pymt/Sale	\$1,578.54
21013	5	CR-1056	1431 S Broad St.	Extra Property Management LLC	Erroneous Payment	\$914.29
22304	14	20-00633	334-336 N Olden Ave.	Benjamin Fleck	Cancelled Certificate of Sale	\$255.65
22402	25	CR-1107	16 Houghton Ave.	Yantage Point Title	Duplicate Pymt/Sale	\$409.70
23705	11	CR-1069	712 Ohio Ave.	Monarch Title	Duplicate Pymt/Sale	\$1,558.96
23901	14	CR-0992	1136 Brunswick Ave.	CoreLogic/Corality	100% TD Veteran	\$4,551.60
24103	8	CR-1112	1142 Indiana Ave.	Albert Abstract	Appeal/Sale	\$482.98
26004	9	CR-1126	28 N Walter Ave.	AS Management LLC	Erroneous Payment	\$379.91
26706	7	CR-1108	36 Cuyler Ave.	Land Track Title Agency, LLC	Duplicate Pymt/Sale	\$370.53
27502	29	CR-1058	906 Greenwood Ave.	Superior Management	Duplicate Pymt	\$1,137.97
27601	40	CR-1110	108 Chambers St.	Premier Key Abstract	Duplicate Pymt/Sale	\$346.43
28003	4	CR-0683	245 Cuyler Ave.	Foundation Title	Overpayment/Sale	\$274.64
28104	15	CR-1131	222 Cuyler Ave.	Ramirez Marino & Delly Ehuvia Deleon	Refund Tax Sale Fees-TWW Error	\$65.00
30901	33	CR-1115	913 Revere Ave.	First Team Title, LLC	Duplicate Pymt/Sale	\$914.43
30102	15.01	25-02001	12 Pierce Ave.	Pro Cap 8, LLC	Lien Fees FedEx Delivery Issue	\$53.00
30102	18	25-02004	11 New Jersey Ave.	LB Honey Badger SB Muni Cust	Lien Fees FedEx Delivery Issue	\$10.58
31703	8	25-02084	816 Carteret Ave.	Pro Cap 8 FBO Firstrust Bank	Cancelled Certificate of Sale	\$1,876.46
33801	16	CR-0450	1432 Shyvesant Ave.	Watson, Harrison & Williams, D	Duplicate Pymt	\$1,214.78
33801	16	CR-0450	1432 Shyvesant Ave.	Prime Lending	Duplicate Pymt/Sale	\$2,550.77
33803	22	CR-1024	1511 Shyvesant Ave.	CoreLogic/Cotality	100% TD Veteran	\$7,592.66
34404	4	CR-1063	57 Sanhican Dr.	Eta-Ashu Besem	Erroneous Payment	\$3,562.48
34603	1	CR-1092	720 Hoffman Ave.	Liberty Title & Escrow	Duplicate Pymt/Sale	\$715.46
36103	12	CR-1025	5 Morningside Dr.	Anajae Register	100% TD Veteran	\$4,274.92
		Z/14	n/a	Trenton Opportunity 10 LLC	9/16/25 Assignment Overage	\$32,517.07
		Z/14	n/a	Trenton Opportunity 12 LLC	12/16/25 Assignment Overage	\$8,480.00
					Refund Total	\$146,168.62

Approved as to Form and Legality

Wesley Bridges, Esq.
Wesley Bridges, Esq., CITY ATTORNEY

Date of Adoption _____

Factual content certified by

Constance S. Ludden
Constance S. Ludden, CTC, TAX COLLECTOR

COUNCILMAN / WOMAN _____ PRESENTS THE FOLLOWING RESOLUTION:

SPONSORED BY: _____

RESOLUTION AUTHORIZING THE CITY OF TRENTON TO CANCEL 14 ERRONEOUS TAX SALE CERTIFICATES

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

WHEREAS, said properties should not have been sold due to various reasons as detailed on the attached schedule A; and

WHEREAS, the circumstances as detailed on schedule A make the enforcement of said the liens invalid; and

WHEREAS, as a result the Tax Collector hereby confirms that the tax sale certificates should be cancelled;

NOW THEREFORE BE IT RESOLVED, the City Council of the City of Trenton, County of Mercer, State of New Jersey hereby directs the cancellation of the 14 tax sale certificates as listed on the attached schedule A to be processed by the Tax Collector.

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

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

President of Council

City Clerk

RESOLUTION

No. 26-148

Date of Adoption _____

Approved as to Form and Legality



WESLEY BRIDGES, CITY ATTORNEY

Factual content certified by



YOLANDA VAZQUEZ, Interim Director, Housing & Economic Dev.

Councilman/woman _____

presents the following Resolution:

SPONSORED BY: _____

RESOLUTION AMENDING RESOLUTION NO. 25-183 WHICH AUTHORIZED THE APPLICATION AND ACCEPTANCE OF A LOCAL PROPERTY GRANT FROM THE NEW JERSEY ECONOMIC DEVELOPMENT AUTHORITY FOR THE ACQUISITION OF THE VACANT PROPERTY LOCATED AT 1 WEST LAFAYETTE STREET IN THE AMOUNT OF FOUR MILLION DOLLARS (\$4,000,000.00)

WHEREAS, by Resolution 25-183 (attached hereto), the City Council for the City of Trenton ("City") the City to apply for and accept a grant of Four Million Dollars (\$4,000,000.00) from the New Jersey Economic Development Authority for the purchase of 1 West Lafayette Street; and

WHEREAS, the New Jersey Economic Development Authority has reviewed Resolution 25-183 and requested certain amendments to the resolution.

NOW, THEREFORE IT IS RESOLVED, by the Council of the City of Trenton, County of Mercer, State of New Jersey, that the language of Resolution 25-183 be and hereby is amended as reflected below in italics and underline:

WHEREAS, the New Jersey Economic Development Authority provides grants to municipal governments for acquisition of vacant property to facilitate and enable future redevelopment for either Strategic Public Use or Future Development; and

WHEREAS, the City of Trenton desires to further future redevelopment by requesting a Local Property Acquisition Grant of \$4,000,000 to fund the purchase of 1 West Lafayette Street and apply for the Grant; and

WHEREAS, the *New Jersey* Economic Development Authority has determined that the application is complete and in conformance with the scope and intent of the Local Property Acquisition Grant Program and awarded the Grant of \$4,000,000 to the City; and

WHEREAS, the City of Trenton is willing to use the State's Grant in accordance with its rules, regulations, expectations and requirements;

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

1. The Director of Housing and Economic Development is hereby authorized to request such a Grant; and

RESOLUTION

2. The Mayor is authorized to accept such grant and execute a Local Property Acquisition Grant Program Grant Agreement to effectuate said grant; and

3. The City of Trenton agrees to comply with all applicable federal, state, and local laws, rules, regulations and requirements in its acceptance of the Grant; and

4. This resolution shall take effect immediately.

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

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

President of Council

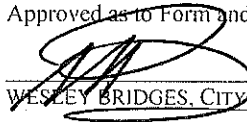
City Clerk

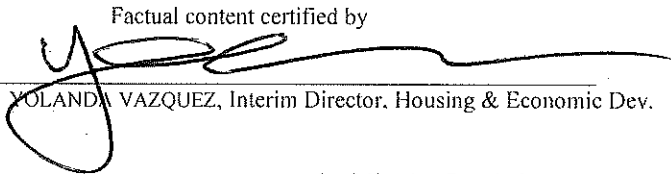
RESOLUTION No. 26-157

Date of Adoption _____

Approved as to Form and Legality

Factual content certified by


WESLEY BRIDGES, CITY ATTORNEY


YOLANDA VAZQUEZ, Interim Director, Housing & Economic Dev.

Councilman/woman _____ presents the following Resolution:

SPONSORED BY: _____

RESOLUTION AUTHORIZING THE CITY OF TRENTON TO APPLY FOR AND ACCEPT A GRANT FROM THE NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS IN THE AMOUNT OF \$7,250,000.00 FOR THE DEMOLITION OF CITY-OWNED, IMMINENT HAZARD PROPERTIES

WHEREAS, the City of Trenton, County of Mercer, State of New Jersey ("City") desires to apply for and obtain a grant from the New Jersey Department of Community Affairs for approximately Seven Million Two Hundred Fifty-Thousand Dollars (\$7,250,000.00) to carry out a project to demolish and/or stabilize City-owned properties that have stood vacant and abandoned, resulting in urban decay and blight, and unsafe and unhealthy conditions for Trenton residents.

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

1. the Mayor is hereby authorized to apply for such a grant;
2. recognizing and accepting that the Department may offer a lesser or greater amount, the City Council, upon receipt of the grant agreement from the New Jersey Department of Community Affairs, authorizes the Mayor to execute any such required grant agreement; and
3. upon receipt of the fully-executed grant agreement from the New Jersey Department of Community Affairs, does authorize the acceptance and expenditure of funds pursuant to the terms of the grant agreement between the City of Trenton and the New Jersey Department of Community Affairs; and

BE IT FURTHER RESOLVED, that the persons whose names, titles and signatures appear below are authorized to sign the application, and that they or their successors in said titles are authorized to sign the agreement; and any other documents necessary in connection therewith:

(signature)
W. Reed Gusciora

Mayor of the City of Trenton

(signature)
Brandon Garcia

City Clerk of the City of Trenton

RESOLUTION

CERTIFICATION:

I Brandon Garcia, the City Clerk of the City of Trenton, County of Mercer, State of New Jersey, hereby certify that at a meeting of the Governing Body held on April 21, 2026, the above RESOLUTION was duly adopted.

{Affix Gov't Seal}

Signature of the Clerk

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

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

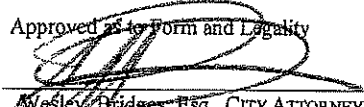
President of Council

City Clerk

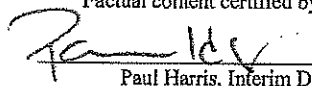
RESOLUTION

Date of Adoption _____

Approved as to Form and Legality


Wesley Bridges, Esq., CITY ATTORNEY

Factual content certified by


Paul Harris, Interim Director of Recreation, Natural Resources and Culture

COUNCILMAN / WOMAN _____ PRESENTS THE FOLLOWING RESOLUTION:

SPONSORED BY: _____

RESOLUTION AUTHORIZING A CONTRACT FOR THE PURCHASE OF BODY WORN CAMERAS FOR PARKING ENFORCEMENT OFFICERS AWARDED TO AXON ENTERPRISES, INC. IN CONJUNCTION WITH THE SOURCEWELL CONTRACT #101223 FOR A PERIOD OF FIVE (5) YEARS IN AN AMOUNT NOT TO EXCEED \$116,167.20 AT \$23,233.44 PER YEAR

WHEREAS, the City of Trenton will enter into a contract with Axon Enterprises, Inc., P.O. Box 29661, Department 2018, Phoenix, AZ 85038 via Sourcewell Contract #101223 Cooperative Purchasing Agreement, expiration December 15, 2027. This Contract allows up to three (3) additional one-year extensions upon the request of Sourcewell and written agreement by Supplier. Each participant must enter into their own contract; and

WHEREAS, the Department of Recreation, Natural Resources and Culture has a need to enter into a contract with Axon Enterprises, Inc., P.O. Box 29661, Department 2018, Phoenix, AZ 85038 for the purchase of Body Worn Cameras for Parking Enforcement Officers; and

WHEREAS, Parking Enforcement Officers (PEO) will wear body cameras while on duty to help document public interactions, protect our public servants and create accountability. Additionally, they will aide in documenting hostile interactions experienced by officers and help deescalate conflicts. With shifts being staggered, our officers are out throughout the entire day and evening, some working into the night. They are often met with aggression and verbal abuse from motorists. Issues sometimes escalate to physical assault, with officers being threatened, spat on, and them or their vehicles being attacked.

WHEREAS, funds in an amount not to exceed for five (5) years \$116,167.20 (\$23,233.44 per year) have been certified to be available in the following account number: 6-26- -60-6021-299 (CY'26). This contract shall be awarded for a period of five (5) years contingent upon the temporary and/or final adoption of CY'27, CY'28, CY'29 and CY'30 budgets.

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 Axon Enterprises, Inc., P.O. Box 29661, Department 2018, Phoenix, AZ 85038 for the purchase of body worn cameras for parking enforcement officers for the Department of Recreation, Natural Resources, and Culture; for a period of five (5) years in an amount not to exceed \$116,167.20 at \$23,233.44 per year.
2. The contract is awarded without competitive bidding pursuant to N.J.S.A. 40A:11-10 (a) of the Local Public Contracts Law.

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

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

President of Council

City Clerk

**CITY OF TRENTON
DEPARTMENT OF FINANCE**

CERTIFICATION OF FUNDS

I, Lynn Au, 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: Axon Enterprises, Inc.
PO Box 29661, Department 2018
Phoenix, Arizona 85038-9661

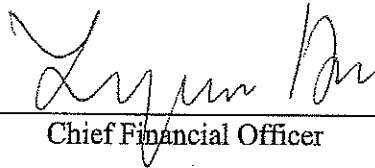
Purpose: Parking Enforcement Officers body worn cameras.

Account numbers: 6-26- -60-6021-299-

Vendor ID: AXONE005

Requisition Number: Q6-01230

Amount not to exceed: \$23,233.44




Chief Financial Officer


OK, POT

2/26/2006

Date

RESOLUTION

Approved as to Form and Legality

WESLEY BRIDGES, ESQ, DIRECTOR OF LAW

Date of Adoption _____
Factual content certified by

HECTOR WEAH, INTERIM DIRECTOR OF PUBLIC WORKS

Councilman /woman _____ presents the following Resolution:

RESOLUTION AWARDING A CONTRACT TO CUSTOM BANDAG, INC., FOR RECAPPING TIRE & SOLID TIRE REPLACEMENT ON AN AS NEEDED BASIS AWARDED THROUGH SOMERSET COUNTY COOPERATIVE PRICING SYSTEM #2-SOCCP #CC-0016-25 FOR THE DEPARTMENT OF PUBLIC WORKS, DIVISIONS OF SOLID WASTE MANAGEMENT, STREETS, AND TRAFFIC AND TRANSPORTATION, FOR A PERIOD OF ONE (1) YEAR FROM THE DATE OF AWARD IN AN AMOUNT NOT TO EXCEED \$170,000.00

WHEREAS, the Division of Purchasing has reviewed and verified Somerset County Cooperative Pricing System #2-SOCCP #CC-0016-25 for Recapping Tire and Solid Tire Replacement awarded to Custom Bandag, Inc., 401 East Linden Avenue, Linden, NJ 07036. Each participant must enter into their own contract with Somerset County Cooperative Pricing System. Somerset County Cooperative Pricing System #2-SOCCP #CC-0016-25 has awarded this contract from May 8, 2025, to May 7, 2027; and

WHEREAS, various divisions within the Department of Public Works utilize their assigned vehicles for various duties. Therefore, these vehicles required tire repairs and replacements to maintain daily work operations; and

WHEREAS, the City of Trenton, Department of Public Works, Divisions of Solid Waste Management, Streets, and Traffic and Transportation have a need to award a contract to Custom Bandag, Inc., 401 East Linden Avenue, Linden, NJ 07036 for Recapping Tire & Solid Tire Replacement on an as needed basis that meets the needs of the Department awarded through Somerset County Cooperative Pricing System #2-SOCCP #CC-0016-25 in an amount not to exceed \$170,000.00; and

WHEREAS, N.J.S.A. 40A:11-10(a)(1) permits the City of Trenton to purchase items and utilize the services without the necessity of competitive bidding under the Somerset County Cooperative Pricing System #2-SOCCP #CC-0016-25; and

WHEREAS, funds in an amount not to exceed \$170,000.00 have been certified in the following account number(s): Department of Public Works, Divisions of Solid Waste Management 6-01- -55-5510-265 (\$95,000.00), Streets 6-01- -55-5520-265 (\$70,000.00), and Traffic and Transportation 6-01- -55-5540-265 (\$5,000.00). The City shall award this contract 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 hereby authorized to execute purchase orders to Custom Bandag, Inc., 401 East Linden Avenue, Linden, NJ 07036 awarded through Somerset County Cooperative Pricing System #2-SOCCP #CC-0016-25 Recapping Tire and Solid Tire Replacement on an as needed basis in an amount not to exceed \$170,000.00 for the Department of Public Works, Divisions of Solid Waste Management, Streets, and Traffic and Transportation for the said purposes in the manner prescribed by law.
2. The Contracts are awarded without competitive bidding Pursuant to N.J.S.A.40A:11-12(a) of the Local Public Contracts Law.

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

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

President of Council

City Clerk

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:

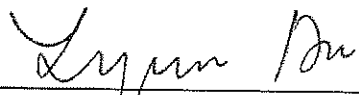
Vendor Name: Custom Bandag Inc.
Address: 401 East Linden Avenue
City/State/Zip: Linden, NJ 07036
Purpose: Recapping tire & solid tire replacement
Fund: Operating

Account Number: 6-01- -55-5510-265 \$95,000.00 (Solid Waste)
 6-01- -55-5520-265 \$70,000.00 (Streets)
 6-01- -55-5540-265 \$ 5,000.00 (Traffic & Trans.)

Vendor ID:

Requisition Number:

Amount not to exceed: \$170,000.00



Chief Financial Officer

3/20/2026

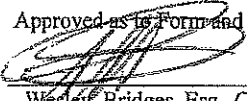
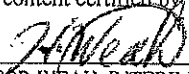
Date

RESOLUTION

Date of Adoption _____

Approved as to Form and Legality

Factual content certified by

Wesley Bridges, Esq., CITY ATTORNEY

HECTOR WEAH, INTERIM DIRECTOR OF PUBLIC WORKS

COUNCILMAN / WOMAN _____

PRESENTS THE FOLLOWING RESOLUTION:

SPONSORED BY: _____

**RESOLUTION AUTHORIZING CHANGE ORDER #1 TO THE CONTRACT
WITH WALTER R. EARLE-BURLINGTON, INC., P.O. BOX 708, FARMINGTON, NJ 07727
FOR FURNISHING OF ASPHALT MATERIALS ON AN AS NEEDED BASIS FOR
THE DEPARTMENT OF PUBLIC WORKS, STREETS DIVISION
IN THE CHANGE ORDER AMOUNT OF \$77,873.51**

WHEREAS, Resolution 25-123 authorized a contract in the amount of \$1,450,000.00 with Walter R. Earle-Burlington, Inc., P.O. Box 708, Farmingdale, NJ 07727 for the furnishing of asphalt materials on an as needed basis for the Department of Public Works, Streets Division; and

WHEREAS, over fifty-five street segments were paved, which six (6) street segments had to be added due to their deteriorating conditions. Hazardous conditions such as sloping, drainage, uneven surfaces and cracking had to be addressed as soon as possible to reduce liabilities; and

WHEREAS, the amount of this change order is \$77,873.51. Previous change orders have been authorized in the amount of \$0 and the total amount of the contract will now be \$1,527,873.51 which is a change order of less than 20% of the original contract amount; and

WHEREAS, funds have been certified to be available in capital account C-04-22-55-014A-001 in the amount of \$77,873.51.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Trenton that the Mayor is hereby authorized to execute change order #1 with Walter R. Earle-Burlington, Inc., P.O. Box 708, Farmington, NJ 07727 in an amount not to exceed \$77,873.51 for the furnishing of asphalt on an as needed basis for the Department of Public Works, Streets Division for the said purpose in the manner prescribed by law.

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

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

President of Council

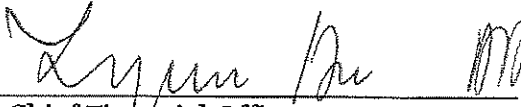
City Clerk

**CITY OF TRENTON
DEPARTMENT OF FINANCE**

CERTIFICATION OF AVAILABILITY OF FUNDS

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

Vendor Name: Walter R. Earle-Burlington, Inc.
Address: P.O. Box 708
City/State/Zip: Farmington, NJ 07727
Purpose: Change Order #1-For Furnishing of Asphalt Materials On An
As Needed Basis
Fund: Capital
Account Number: C-04-22-55-014A-001
Vendor ID: WALTE130
Requisition Number: Q6-01616
Amount not to exceed: \$77,873.51




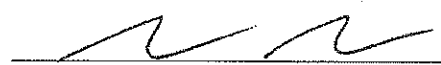
Chief Financial Officer

3/20/2026

Date

RESOLUTION No. 26-153

Approved as to Form and Legality

WESLEY BRIDGES, ESQ, DIRECTOR OF LAW

Date of Adoption _____
Factual content certified by

SEAN SEMPLE, DIRECTOR OF WATER AND SEWER

Councilman /woman _____ presents the following Resolution:

RESOLUTION AWARDING A CONTRACT TO CUSTOM BANDAG, INC., FOR RECAPPING TIRE & SOLID TIRE REPLACEMENT ON AN AS NEEDED BASIS AWARDED THROUGH SOMERSET COUNTY COOPERATIVE PRICING SYSTEM #2-SOCCP #CC-0016-25 FOR THE DEPARTMENT OF WATER AND SEWER, DISTRIBUTION OFFICE FOR A PERIOD OF ONE (1) YEAR FROM THE DATE OF AWARD IN AN AMOUNT NOT TO EXCEED \$75,000.00

WHEREAS, the Division of Purchasing has reviewed and verified Somerset County Cooperative Pricing System #2-SOCCP #CC-0016-25 for Recapping Tire and Solid Tire Replacement awarded to Custom Bandag, Inc., 401 East Linden Avenue, Linden, NJ 07036. Each participant must enter into their own contract with Somerset County Cooperative Pricing System. Somerset County Cooperative Pricing System #2-SOCCP #CC-0016-25 has awarded this contract from May 8, 2025, to May 7, 2027; and

WHEREAS, it is necessary for the C&M Garage Mechanics to have tires for light duty Vehicles (automobiles, vans, pickups, SUVs, light duty trucks, etc.) so the C&M Crews have the appropriate vehicles in good functioning condition to work in the Trenton Water Works Distribution system.; and

WHEREAS, the City of Trenton, Department of Water and Sewer, Distribution Office have a need to award a contract to Custom Bandag, Inc., 401 East Linden Avenue, Linden, NJ 07036 to maintain transportation equipment with specific attention for automobiles, pickups, vans, SUV's, and light duty trucks on an as needed basis that meets the needs of the Department awarded through Somerset County Cooperative Pricing System #2-SOCCP #CC-0016-25 in an amount not to exceed \$75,000.00; and

WHEREAS, N.J.S.A. 40A:11-10(a)(1) permits the City of Trenton to purchase items and utilize the services without the necessity of competitive bidding under the Somerset County Cooperative Pricing System #2-SOCCP #CC-0016-25; and

WHEREAS, funds in an amount not to exceed \$75,000.00 have been certified in the following account number(s): Department of Water and Sewer, Distribution Office 6-05- -55-5504-840-001. The City shall award this contract 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 hereby authorized to execute purchase orders to Custom Bandag, Inc., 401 East Linden Avenue, Linden, NJ 07036 awarded through Somerset County Cooperative Pricing System #2-SOCCP #CC-0016-25 to maintain transportation equipment with specific attention for automobiles, pickups, vans, SUV's, and light duty trucks on an as needed basis in an amount not to exceed \$75,000.00 for the Department of Water and Sewer, Distribution Office for the said purposes in the manner prescribed by law.
2. The Contracts are awarded without competitive bidding Pursuant to N.J.S.A.40A:11-12(a) of the Local Public Contracts Law.

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

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

President of Council

City Clerk

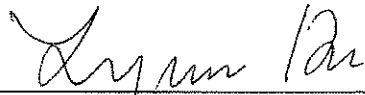
Purchasing

**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 sufficient funds to Contract with:

Vendor Name: Custom Bandag Inc.
Address: 401 East Linden Avenue
City: Linden
State: New Jersey
Zip Code: 07036
PURPOSE: Purchase of Tires through Somerset County Cooperative Pricing System #2-SOCCP #CC-0016-25
REQ: Q6-01499
TOTAL: \$75,000.00
Fund: Operating
Account Number: 6-05-55-5504-840-001
Vendor ID: CUSTO005



Chief Financial Officer

OK, BT

2/26/2026

Date

RESOLUTION

No. 26-154

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:

RESOLUTION EXERCISING THE OPTION TO EXTEND THE NEGOCIATED CONTRACT TO FOLEY INCORPORATED FOR NATURAL GAS ENGINE GENERATOR MAINTENANCE AT THE CENTRAL PUMPING STATION CORNER OF PENNINGTON AVENUE AND MELLON STREET FOR THE CITY OF TRENTON, DEPARTMENT OF WATER AND SEWER, TRENTON WATER FILTRATION PLANT; IN AN AMOUNT NOT TO EXCEED \$92,000.04, FOR A PERIOD OF ONE (1) YEAR FROM APRIL 16, 2026, TO APRIL 15, 2027- BID2025-10B

WHEREAS, bids were advertised by the Purchasing Agent on two (2) occasions; December 23, 2024 (BID2025-10) and January 13, 2025 (BID2025-10B); no bids were received for Natural Gas Engine Generator Maintenance at the Central Pumping Station corner of Pennington Avenue and Mellon Street; for a period of one (1) year with an option to extend one (1) additional year for the City of Trenton, Department of Water and Sewer, Trenton Water Works, Water Filtration Plant; and

WHEREAS, pursuant to Local Public Contract Law N.J.S.A 40A:11-3(a), once a bid is advertised on two (2) occasions and no bids are received, the contracting unit may negotiate and award a contract upon adoption of a resolution by a two-third affirmative vote of the authorized membership of the governing body; and

WHEREAS, on April 15, 2025, Resolution 25-141 was adopted to award a negotiated contract to Foley Incorporated, 855 Centennial Avenue, Piscataway, New Jersey 08855 for a period of one (1) year in an amount not to exceed \$92,000.04; with an option to extend one (1) additional year in an amount not to exceed \$92,000.04 made pursuant to the advertisements, be and is hereby accepted as the legally responsible bidder complying with terms and specifications on file in the Division of Purchasing; and

WHEREAS, Trenton Water Utility would like to move forward by utilizing the quote provided from Foley Incorporated, to exercise the option to extend the negotiated contract for an additional one (1) year; from April 16, 2026, to April 15, 2026. This contract is required for preventative maintenance, testing and emergency services for the two natural gas generators located at the Central Pumping Station. These generators supply power to the pumping station in the event utility power is lost. The pump stations supply water to most of the service area and must be always running. This contract is to ensure both generators are functioning properly through monthly service and necessary repairs.

WHEREAS, funds in an amount not to exceed \$92,000.04 have been certified to be available in the following account number: 6-05- -55-5506-813-013, contingent upon the adopted temporary and final budget for CY'2026 and CY' 2027.

NOW, THEREFORE, IT IS RESOLVED, by the City Council of the City of Trenton that the Mayor is hereby authorized to exercise the option to extend the negotiated contract for an additional one (1) year from April 16, 2026, to April 15, 2027, awarded to Foley Incorporated, 855 Centennial Avenue, Piscataway, New Jersey 08855 in an amount not to exceed \$92,000.04 for Natural Gas Engine Generator Maintenance at the Central Pumping Station corner of Pennington Avenue and Mellon Street for the City of Trenton, Department of Water and Sewer, Water Filtration for the said purpose in the manner prescribed by law.

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

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

President of Council

City Clerk

Purchasing

CITY OF TRENTON
DEPARTMENT OF FINANCE

CERTIFICATION OF AVAILABILITY OF FUNDS

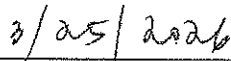
I, Lynn Au, Chief Financial Officer of the City of Trenton, do hereby certify, to the best of my knowledge and belief, that there are now adequate funds to contract with:

Vendor Name: Foley Incorporated
Address: 855 Centennial Avenue
City/State/Zip: Piscataway, NJ 08855
Purpose: CY'2026 Natural Gas Engine Generator Maintenance Contract,
 Negotiated Contract Service. Bid No. 2025-10B.
Fund: Operating
Account Number: 6-05- -55-5506-813-013
Vendor ID: FOLEY005
Requisition Number: Q6-01429
Amount not to exceed: \$92,000.04



Chief Financial Officer

OK, BOT



Date

RESOLUTION No. 26-155


Date of Adoption _____

Approved as to Form and Legality

Factual content certified by



 WESLEY BRIDGES, ESQ., DIRECTOR OF LAW



 SEAN SEMPLE, DIRECTOR OF WATER AND SEWER

Councilman /woman _____ presents the following Resolution:

SPONSORED BY: _____

RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO MUNICIPAL MAINTENANCE COMPANY, FOR THE UPGRADE OF THE JOHNSON HYDROBURST SYSTEM LOCATED IN THE RAW WATER INTAKE FOR THE CITY OF TRENTON, DEPARTMENT OF WATER AND SEWER, TRENTON WATER WORKS, WATER FILTRATION PLANT FOR A PERIOD OF ONE (1) YEAR IN AN AMOUNT NOT TO EXCEED \$459,000.00- BID2026-09.

WHEREAS, one (1) sealed bid was received in the Division of Purchasing on February 5, 2026, at 11:00 am, by the Purchasing Agent for the Upgrade of the Johnson Hydroburst System located in the Raw Water Intake for the City of Trenton, Department of Water and Sewer, Trenton Water Works, Water Filtration Plant; and

WHEREAS, the current hydroburst system design does not meet the needs of the Water Filtration Plant's ability to handle frazil ice conditions. The system upgrades will provide the Plant with the ability to increase hydroburst frequency on the Johnson's brand intake screens to reduce buildup of frazil ice on the screens; and

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

WHEREAS, funds in an amount not to exceed \$459,000.00 have been certified to be available in the following account numbers: 06-05- - 55-5506-813-008 (\$459,000.00). This contract should be awarded for a period of one (1) year, contingent upon the temporary and final adoption of CY'26; and

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Trenton that the Mayor is hereby authorized to execute a contract with Municipal Maintenance Company 1352 Taylor Lane, Cinnaminson, NJ 08077, for the Upgrade of the Johnson Hydroburst System located in the Raw Water Intake for the City of Trenton, Department of Water and Sewer, Trenton Water Works, Water Filtration Plant, for a period of one (1) year in an amount not to exceed \$459,000.00, for the said purposes in the manner prescribed by law.

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

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

 President of Council

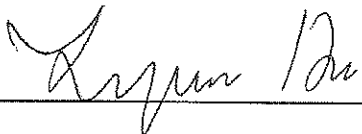
 City Clerk

CITY OF TRENTON
DEPARTMENT OF FINANCE

CERTIFICATION OF AVAILABILITY OF FUNDS

I, Lynn Au, 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: Upgrade of the Johnson Hydroburst System in the Raw Water Intake, Bid No. 2026-09.
Fund: Operating
Account Number: 06-05- -55-5506-813-008
Vendor ID: MUNIC030
Requisition Number: Q6-01405
Amount not to exceed: \$459,000.00

 OK BOT

Chief Financial Officer

3/26/2026

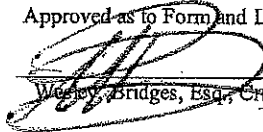
Date

DCA/DLGS Waiver No. _____ (If Applicable)

RESOLUTION

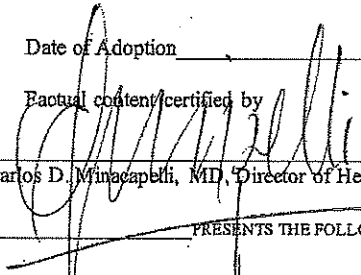
No. 26-156

Approved as to Form and Legality


Wesley Bridges, Esq., City Attorney
COUNCILMAN / WOMAN _____

Date of Adoption _____

Factual content certified by


Carlos D. Minacapelli, MD, Director of Health and Human Services

PRESENTS THE FOLLOWING RESOLUTION:

SPONSORED BY: _____

RESOLUTION APPROVING THE SUBSTANTIAL AMENDMENT TO THE 2019 ANNUAL ACTION PLAN

WHEREAS, the U.S Department of Housing and Urban Development has identified the City of Trenton, New Jersey as an entitlement grantee, and the City of Trenton has elected to accept its status as an entitlement grantee and therefore took the required steps in order to receive funding; and

WHEREAS, the City Council of the City of Trenton adopted the FY 2019 Community Development Block Grant (CDBG), HOME Investment Partnership (HOME), and Emergency Solutions Grant (ESG) Program Annual action plan in a separate resolution; and

WHEREAS, there are remaining CDBG funds from the FY 2019 and CDBG-CV (Coronavirus) funding years that will be reallocated to ensure timely expenditure; and

WHEREAS, in accordance with federal regulations related to citizen participation for Community Development Programs, the City of Trenton is proposing amendments to its 2019 Annual Action Plan to transfer CDBG-CV funds from cancelled or completed projects to existing projects that can utilize the funds before the expenditure deadline; and

WHEREAS, a draft of this Substantial Amendment to the 2019 Annual Action Plan was made available for public inspection, review, and comment at City offices and on the City's website for a thirty-day period from March 10, 2026 to April 9, 2026; and

WHEREAS, a Public Hearing was held at Trenton City Hall on March 16, 2026 in accordance with Trenton's Citizen Participation Plan; and

WHEREAS, the proposed amendment will reallocate approximately \$1,104,472 in CDBG-CV funds from Project 36 – Sidewalk Improvements to a newly created project (#37) to purchase Mobile Medical Unit equipment; and

WHEREAS, this purchase is meant to improve the health services in the City of Trenton to prepare, prevent, and respond, to any potential future COVID-19 outbreak; and

NOW THEREFORE, be it resolved by the City Council of the City of Trenton, New Jersey and it is hereby resolved by the authority of the same, as follows:

1. That the Substantial Amendment to the FY 2019 Annual Action Plan for the CDBG and CDBG-CV programs are hereby approved and the City Clerk is hereby to file a copy of said Substantial Amendment with the minutes of this meeting.
2. That the City Council is cognizant of the conditions that are imposed in the undertaking and carrying out of CDBG and CDBG-CV projects with federal financial assistance, including those relating to (a) the relocation of site occupants, (b) the prohibition of discrimination because of race, color, age, religion, sex, disability, familial status, or national origin and other assurances as set forth under the certifications.
3. That the Mayor is authorized to execute any documents relating to the Substantial Amendment to the City's FY 2019 Annual Action Plan, including any subrecipient agreements, or any certifications and assurance documents as may be required by law, or which HUD may request with its review of this matter.

Year	#	Project Name	Current Budget	Revised Budget	*Change
2019	36	CDBG-CV Sidewalk Improvements	\$1,403,442	\$298,970	(\$1,104,472)
2019	37	Mobile Medical Units	\$0	\$1,104,472	\$1,104,472

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

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

President of Council

City Clerk

ORDINANCE

26-038

DCA/DLGS Waiver No. _____ (If Applicable)

No. _____

1st Reading _____

Date to Mayor _____

Public Hearing _____

Date Returned _____

2nd Reading & Passage _____

Date Resubmitted to Council _____

Withdrawn _____ Lost _____

Approved as to Form and Legality

Factual content certified by

Wesley Bridges, CITY ATTORNEY

YOLANDA VAZQUEZ, INTERIM DIRECTOR

Councilman/woman _____ presents the following Ordinance:

SPONSORED BY: _____

ORDINANCE AUTHORIZING THE SALE OF CITY OWNED PROPERTY COMMONLY KNOWN AS 30, 32, 34, 36, 38, 40, 42, 44, 46, 48, 50, & 56 WALL STREET, AND IDENTIFIED ON THE CITY TAX MAP, BLOCK 1403, LOT/S 22.05, 22.04, 22.03, 22.02, 22.01, 22, 21, 20, 19, 18, 16, & 13 PURSUANT TO N.J.S.A. 40A:12-13(c), TO BURWELL ENTERPRISES FOR THE SALE PRICE OF SIXTY THOUSAND (\$60,000.00) 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 properties located 30, 32, 34, 36, 38, 40, 42, 44, 46, 48, 50, & 56 Wall Street, designated as Block 1403, Lot/s 22.05, 22.04, 22.03, 22.02, 22.01, 22, 21, 20, 19, 18, 16, & 13 on the City of Trenton Tax Map (hereinafter, the "Properties"); and

WHEREAS, Burwell Enterprises (the "Applicant") purposes to purchase and redevelop Block 143, Lot/s 22.05, 22.04, 22.03, 22.02, 22.01, 22, 21, 20, 19, 18, 16, & 13 commonly known as 30, 32, 34, 36, 38, 40, 42, 44, 46, 48, 50, & 56 Wall Street (the "Properties"); and

WHEREAS, the Applicant proposes to pay Sixty Thousand (\$60,000.00) Dollars for 30, 32, 34, 36, 38, 40, 42, 44, 46, 48, 50, & 56 Wall Street, (the "Purchase Price"); and

WHEREAS, the Applicant intends to construct 11 new, two-family homes and 1 new, single family home to be sold to first time homebuyers and/or owner-occupants; 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

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. Burwell Enterprises, is hereby designated as Redeveloper for certain city-owned property identified on the City's tax map as Block 1403, Lot/s 22.05, 22.04, 22.03, 22.02, 22.01, 22, 21, 20, 19, 18, 16, & 13, commonly known as 30, 32, 34, 36, 38, 40, 42, 44, 46, 48, 50, & 56 Wall 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.

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

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

Adopted on second reading after the public hearing on _____

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

_____ President of Council _____ City Clerk