

<p><b>MEMBERS</b>  JASI M. EDWARDS  CRYSTAL M. FELICIANO  JENNA L. FIGUEROA KETTENBURG  TESKA T. FRISBY  YAZMINELLY GONZALEZ  JOSEPH A. HARRISON  JENNIFER C. WILLIAMS</p>		<p><b>CITY COUNCIL</b>  OFFICE: (609) 989-3147  FAX: (609) 989-3190</p> <p><b>CITY CLERK</b>  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, MAY 5, 2026 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**  
**RUNXRUN TRENTON - Gillian Wall, Group CEO, IBB Group**
- VII. PUBLIC COMMENT FOR AGENDA ITEMS ONLY**
- VIII. APPROVAL OF COMMUNICATIONS/PETITIONS/REPORTS**
- IX. OLD BUSINESS [Ordinances 2<sup>nd</sup> Reading and Public Hearing]**
- X. NEW BUSINESS:**
  - a. RESOLUTIONS
  - b. ORDINANCES [1<sup>st</sup> Reading and Introduction]
  - c. OTHER
- XI. PUBLIC COMMENT**
- XII. CIVIC COMMENT**
- XIII. EXECUTIVE SESSION**
- XIV. 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, MAY 5, 2026**

**1. MINUTES FOR APPROVAL**

i. MARCH 3, 2026

ii. MARCH 17, 2026

**2. COMMUNICATIONS AND PETITIONS**

- 2a Tort Claim – Brandon J. Broderick, Attorney at Law filed a claim against the City of Trenton on behalf of Shanice Christopher for personal injury.
- 2b Tort Claim – Morgan & Morgan filed a claim against the City of Trenton on behalf of George Adams for personal injury.
- 2c Tort Claim – Morgan & Morgan filed a claim against the City of Trenton on behalf of Tina Word for personal injury.
- 2d Tort Claim – Linda Ann Robinson, Trenton, NJ filed a claim against the City of Trenton for property damages.
- 2e Tort Claim – Deepak Visnawath, Allen, TX filed a claim against the City of Trenton for property and other damages.
- 2f Tort Claim – HGSK Injury Lawyers filed a claim against the City of Trenton on behalf of Judy Byrd for personal injury.
- 2g Tort Claim – Morgan & Morgan filed a claim against the City of Trenton on behalf of Robert Bonitz for personal injury.
- 2h Tort Claim – Morgan & Morgan filed a claim against the City of Trenton on behalf of Deidy Arevalo for personal injury.
- 2i Tort Claim – Danna Diaz Nicasio, Trenton, NJ filed a claim against the City of Trenton for personal injury.
- 2j Civil Action – Central Jersey Legal Services, Inc, on the matter of 465 Cleveland Ave., LLC v Cynthia Walker.
- 2k Civil Action – Leopold & Associates, PLLC on the matter of The Bank of New York Mellon, f/k/a The Bank of New York, successor in interest to JPMorgan Chase Bank, N.A. as Trustee for Structured Asset Mortgage Investments II, Inc. Bear Stearns Alt-A Trust 2004-10, Mortgage Pass-Through Certificates, Series 2004-10 v Shahnaz Kazmi and Naeem H. Kazmi, Husband & Wife; Wells Fargo Bank, NA; New Jersey Housing and Mortgage Finance Agency; Community Development Block Grant Disaster Recovery; Sunnova TEP II Manager II, LLC; Eagle Group, Inc.; Laura Hofing; Cach of NJ, LLC.
- 2l Civil Action – Alexander Nelson, Pro SE v City of Trenton, Department of Police
- 2m Civil Action – Attorney General of New Jersey, Attorney for the New Jersey Division of Child Protection and Permanency - New Jersey Division of Child Protection and Permanency v Linda Harris, Martise Brown, Terra Brown and Robert Sharp in the matter of Chandler M. Sharp; Amari Brown.
- 2n Civil Action – Gary C. Zeitz, LLC on the matter of FIG 20, LLC FBO SEC PTY v Joseph Williams, et al.
- 2o Civil Action – Leopold & Associates, PLLC on the matter of MEB Loan Trust VIII v Cedric Maguirre and Lauren E. Maguirre, Husband & Wife.
- 2p Civil Action – Devlin, Cittadino & Shaw, P.C. on the matter of Garland Barber and Tanara Barber v Jaime M. Galeano, Jody L. Rosenthal, City of Trenton, Claims Resolution Corporation, Inc. and New Jersey Manufacturers.
- 2q Civil Action – PRO CAP 8 FBO Firstrust Bank v 805 Beatty House Land Trust, et al

- 2r Civil Action – Office of the Attorney General, Department of Law and Public Safety, Division of Civil Rights for the matter of Breon Williams v Trenton Water Works.
- 2s Civil Action – Superior Court of New Jersey, Chancery Division, Mercer County for Zaruri, LLC v Neville Gordon, his heirs, devisees and personal representatives and his, her, their or any of their Successors in Right, title and interest; Nikita Gordon; Ena Gordon; City of Trenton; State of Pennsylvania; Wesco Insurance Company; State of New Jersey.
- 2t Civil Action – 777 W. State, LLC v City of Trenton and Director of Public Works.
- 2u Foreclosure – Making Communities Shine for 1048 Melrose Avenue
- 2v Foreclosure – Parker McCay for 146 Barnt Avenue
- 2w Foreclosure Tax Sale Certificates – 437 N. Montgomery St., 34, 36, 146, 156 and 175 Walnut Avenue
- 2x Foreclosure – Pluese, Becker, Saltzman & Thomas, LLC for 1048 Melrose Avenue
- 2y Langan – New Jersey Department of Environmental Protection Remedial Action Protectiveness/Biennial Certification Form for 101 Oakland Street, Millhill Family Center.
- 2z Civil Action – Taylor and Keyser on the matter of Diesel Therapeutics Counseling and consulting, LLC v Anwar Rasheed, his heirs, devisees and personal representatives, and their or any of their successors in right, title and interest; Jane/John Doe, spouse of Anwar Rasheed; Hadiyah Rasheed; City of Trenton; Midland Funding, LLC; State of New Jersey
- 2aa Tort Claim – Zarrina Khawaja, Trenton, NJ filed a claim against the City of Trenton for personal injury and property damages.
- 2ab Civil Action – United States District Court, District of New Jersey – 43 Bushler, LLC v Westchester Surplus Lines Insurance Company.
- 2ac Civil Action – Gary C. Zeitz, LLC on the matter of Broadway NY 1, LLC v Sandra L. Coleman; City of Trenton; DLJ Mortgage Capital, Inc.; State of New Jersey; Midland Funding, LLC, et al.

**3. REPORTS**

- 3a NONE

**4. ORDINANCES - 2<sup>nd</sup> Reading and Public Hearing**

- 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

**5. RESOLUTIONS**

**CITY CLERK'S OFFICE**

- 26-159 AUTHORIZING THE CITY COUNCIL OF THE CITY OF TRENTON TO HOLD AN EXECUTIVE SESSION WHICH EXCLUDES THE PUBLIC

**DEPARTMENT OF ADMINISTRATION, MARIA RICHARDSON, BUSINESS ADMINISTRATOR**

- 26-160 RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO J III ELECTRONICS, INC. FOR REPAIRS OF BURGLAR ALARM, CLOSED CIRCUIT TV AND ACCESS CONTROL SYSTEMS INSTALLATIONS AND MAINTENANCE FOR THE DEPARTMENT OF ADMINISTRATION FOR A PERIOD OF TWO (2) YEARS FROM DATE OF AWARD IN AN AMOUNT NOT TO EXCEED \$171,600.00 WITH AN OPTION TO EXTEND TWO (2) ADDITIONAL YEARS – BID2026-31
- 26-161 RESOLUTION AUTHORIZING THE SETTLEMENT OF A WORKERS' COMPENSATION CLAIM IN THE MATTER OF KENNETH STOUT VS. CITY OF TRENTON, CLAIM PETITION NUMBER 2019-28813, IN THE AMOUNT OF \$112,567.50 INCLUDING ATTORNEY FEES AND COST
- 26-162 RESOLUTION AUTHORIZING THE SETTLEMENT OF A WORKERS' COMPENSATION CLAIM IN THE MATTER OF PEDRO PEREZ VS. CITY OF TRENTON, CLAIM PETITION NUMBERS 2012-19695, 2020-1526, 2020-1528, 2020-1530, IN THE AMOUNT OF \$208,264.00 INCLUDING ATTORNEY FEES AND COST
- 26-163 RESOLUTION AUTHORIZING THE SETTLEMENT OF A WORKERS' COMPENSATION CLAIM IN THE MATTER OF JOHN (GAIL) MARTIN VS. CITY OF TRENTON, CLAIM PETITION NUMBERS 2019-34746, 2019-34737, 2019-34750, 2023-12021, IN THE AMOUNT OF \$300,074.00 INCLUDING ATTORNEY FEES AND COST
- 26-164 RESOLUTION AUTHORIZING THE SETTLEMENT OF A WORKERS' COMPENSATION CLAIM IN THE MATTER OF PAUL BETHEA VS. CITY OF TRENTON, CLAIM PETITION NUMBER 2021-5258, IN THE AMOUNT OF \$167,053.75 INCLUDING ATTORNEY FEES AND COST
- 26-165 RESOLUTION AUTHORIZING EMERGENCY APPROPRIATIONS TO THE CY 2026 TEMPORARY BUDGET OF THE CITY OF TRENTON CURRENT FUND IN THE AMOUNT OF \$399,338
- 26-166 RESOLUTION AUTHORIZING A CONTRACT TO W.B. MASON COMPANY, INCORPORATED, 21 COMMERCE DRIVE, CRANBURY, NEW JERSEY 08512 FOR THE FURNISHING AND DELIVERY OF OFFICE CONSUMABLES, PAPER, TONER, RELATED SUPPLIES AND FURNITURE ON AN AS NEEDED BASIS FOR VARIOUS DEPARTMENTS AND DIVISIONS AWARDED THROUGH STATE CONTRACT M0052 #24-COMG-78752 FROM DATE OF AWARD TO FEBRUARY 28, 2027, IN AN AMOUNT NOT TO EXCEED \$781,360.00

**DEPARTMENT OF LAW, WES BRIDGES, DIRECTOR**

- 26-168 RESOLUTION AUTHORIZING SETTLEMENT OF A CIVIL ACTION IN THE MATTER OF ANTHONY VILLANUEVA V. CITY OF TRENTON, IN THE TOTAL AMOUNT OF \$167,738.87

**DEPARTMENT OF POLICE, STEVE WILSON, DIRECTOR**

- 26-169 RESOLUTION AUTHORIZING THE CITY OF TRENTON TO ACCEPT A GRANT PURSUANT TO THE BODY ARMOR REPLACEMENT FUND ACT, P.L.1997, C.177 (N.J.S.A. 52:17B-4.4) BY THE NEW JERSEY DIVISION OF CRIMINAL JUSTICE, DEPARTMENT OF LAW AND PUBLIC SAFETY IN THE AMOUNT OF \$24,439.54
- 26-193 RESOLUTION AWARDDING A CONTRACT THROUGH A FAIR AND OPEN PROCESS IN ACCORDANCE WITH N.J.S.A. 19:44 A-20 ET SEQ., TO ISLES, INC., FOR A TRENTON STREET TEAMS SOCIAL SERVICES PROVIDER FOR THE DEPARTMENT OF POLICE IN AN AMOUNT NOT TO EXCEED \$1,702,880.00 FOR A PERIOD OF ONE (1) YEAR FROM THE DATE OF AWARD – RFP2026-04

**DEPARTMENT OF FINANCE**

- 26-170 RESOLUTION OF THE CITY OF TRENTON, IN THE COUNTY OF MERCER, STATE OF NEW JERSEY, DETERMINING THE FORM AND OTHER DETAILS OF ITS NOTE “RELATING TO THE WATER BANK CONSTRUCTION FINANCING PROGRAM OF THE NEW JERSEY INFRASTRUCTURE BANK”, TO BE ISSUED IN THE PRINCIPAL AMOUNT OF UP TO \$20,000,000, AND PROVIDING FOR THE ISSUANCE AND SALE OF SUCH NOTE TO THE NEW JERSEY INFRASTRUCTURE BANK, AND AUTHORIZING THE EXECUTION AND DELIVERY OF SUCH NOTE BY THE CITY OF TRENTON IN FAVOR OF THE NEW JERSEY INFRASTRUCTURE BANK, ALL PURSUANT TO THE WATER BANK CONSTRUCTION FINANCING PROGRAM OF THE NEW JERSEY INFRASTRUCTURE BANK.
- 26-171 RESOLUTION OF THE CITY OF TRENTON, IN THE COUNTY OF MERCER, STATE OF NEW JERSEY AUTHORIZING CITY OFFICIALS TO UNDERTAKE CERTAIN ACTIONS IN CONNECTION WITH THE ISSUANCE AND SALE OF NOT TO EXCEED \$21,706,338 BOND ANTICIPATION NOTES, SERIES 2026 CONSISTING OF \$9,007,935 GENERAL IMPROVEMENT NOTES, SERIES 2026, \$12,558,403 WATER UTILITY NOTES, SERIES 2026, \$19,000 SEWER UTILITY NOTES, SERIES 2026 AND \$121,000 PARKING UTILITY NOTES, SERIES 2026
- 26-172 RESOLUTION AUTHORIZING THE CITY OF TRENTON TO ISSUE REFUNDS TOTALING \$17,907.95 ON 11 PROPERTIES

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

- 26-173 RESOLUTION AUTHORIZING APPLICATION FOR AND ACCEPTANCE OF A HAZARDOUS DISCHARGE SITE REMEDIATION FUND GRANT TO CONDUCT REMEDIAL INVESTIGATION AT THE FORMER SCHOFIELD CLEANERS SITE LOCATED AT 1472-1476 WEST STATE STREET IN TRENTON, BLOCK 36602; LOT 5
- 26-174 RESOLUTION AUTHORIZING APPLICATION FOR AND ACCEPTANCE OF A HAZARDOUS DISCHARGE SITE REMEDIATION FUND GRANT TO CONDUCT REMEDIAL INVESTIGATION AT THE SAINTE MARIE CLEANERS SITE LOCATED AT 723-725 CHESTNUT AVENUE IN TRENTON, BLOCK 16404; LOT 1

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

- 26-175 RESOLUTION APPROVING THE FY2026 ANNUAL ACTION PLAN FOR THE COMMUNITY DEVELOPMENT BLOCK GRANT, HOME INVESTMENT PARTNERSHIP, AND EMERGENCY SOLUTIONS GRANT PROGRAMS
- 26-191 RESOLUTION AUTHORIZING THE CITY OF TRENTON, DEPARTMENT OF HEALTH AND HUMAN SERVICES TO ACCEPT THE AUTOMATIC RENEWAL FUNDS THROUGH THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT FISCAL YEAR 2025 CONTINUUM OF CARE PROGRAM IN THE AMOUNT OF \$6,167,381.00
- 26-192 RESOLUTION AUTHORIZING A CONTRACT TO LDV, INC., FOR THE PURCHASE OF TWO (2) FULLY EQUIPPED MOBILE MEDICAL CLINIC UNITS BUILT ON CHASSIS FOR THE DEPARTMENT OF HEALTH AND HUMAN SERVICES IN CONJUNCTION WITH OMNIA PARTNERS, PUBLIC SECTOR, (FORMERLY KNOWN AS NATIONAL INTERGOVERNMENTAL PURCHASING ALLIANCE COMPANY) COOPERATIVE PURCHASING SYSTEM #177720 THIS IS CONTRACT IS A ONE (1) TIME PURCHASE IN AN AMOUNT NOT TO EXCEED \$1,104,472.00 – THIS IS A CDBG-CV FUNDED PURCHASE

**DEPARTMENT OF PUBLIC WORKS, HECTOR WEAH, INTERIM DIRECTOR**

- 26-176 RESOLUTION ACCEPTING BIDS AND AWARDING CONTRACTS TO MULTIPLE VENDORS FOR THE FURNISHING AND DELIVERY OF HEAVY DUTY AUTO PARTS, HEAVY DUTY VEHICLE REPAIRS, MAINTENANCE AND COLLISION REPAIRS ON AN AS NEEDED BASIS FOR THE DEPARTMENT OF PUBLIC WORKS, DIVISIONS OF PUBLIC PROPERTY, SOLID WASTE, STREETS AND TRAFFIC, FOR A PERIOD OF ONE (1) YEAR IN AN AMOUNT NOT TO EXCEED \$155,000.00 WITH AN OPTION TO EXTEND ONE (1) ADDITIONAL YEAR – BID2026-21
- 26-177 RESOLUTION ACCEPTING AND AWARDING A NEGOTIATED CONTRACT TO HONEYWELL INTERNATIONAL INC., FOR THE FURNISHING AND INSTALLATION OF NEW HONEYWELL SOFTWARE AND HVAC/BMS CONTROLS AND ALL ASSOCIATED WORK COMPONENTS FOR THE CITY OF TRENTON, DEPARTMENT OF PUBLIC WORKS, DIVISION OF PUBLIC PROPERTY IN AN AMOUNT NOT TO EXCEED \$114,000.00 – ID2026-18B
- 26-178 RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO JJJ SOLUTIONS, LLC FOR THE REHABILITATION AND REPAIR OF BRICK SIDEWALKS IN THE CITY OF TRENTON, FOR THE DEPARTMENT OF PUBLIC WORKS, DIVISION OF TRAFFIC AND TRANSPORTATION FOR A PERIOD NOT TO EXCEED NINETY (90) DAYS FROM THE DATE OF ITS EXECUTION OR UNTIL BUDGETED DOLLAR LIMIT OF THIS CONTRACT HAS BEEN EXPENDED IN AN AMOUNT NOT TO EXCEED \$650,000.00 – BID2026-17

26-179 RESOLUTION ACCEPTING BIDS AND AWARDING CONTRACTS TO MULTIPLE VENDORS FOR LIGHT DUTY VEHICLE REPAIRS, FOR THE FURNISHING AND DELIVERY OF AUTO PARTS, MAINTENANCE AND COLLISION REPAIRS ON AN AS NEEDED BASIS FOR THE DEPARTMENT OF PUBLIC WORKS, DIVISIONS OF PUBLIC PROPERTY, SOLID WASTE, STREETS AND TRAFFIC, FOR A PERIOD OF ONE (1) YEAR IN AN AMOUNT NOT TO EXCEED \$53,000.00 WITH AN OPTION TO EXTEND ONE (1) ADDITIONAL YEAR – BID2026-20

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

26-180 RESOLUTION AUTHORIZING A CONTRACT TO NIELSEN FORD OF MORRISTOWN INC., FOR THE PURCHASE OF THREE (3) 2026 BLUE FORD F-450 SERVICE UTILITY ENCLOSED BODY TRUCKS 4X4 WITH OPTIONS FOR THE DEPARTMENT OF WATER AND SEWER, DISTRIBUTION OFFICE AWARDED THROUGH THE EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY #ESCNJ 23/24-04 IN AN AMOUNT NOT TO EXCEED \$547,393.05. THIS IS A ONE (1) TIME PURCHASE

26-181 RESOLUTION AUTHORIZING TO RESCIND RESOLUTION #25-293 AND TO CANCEL THE CONTRACT AWARDED TO PACIFIC CONSTRUCTION, LLC FOR LEAD SERVICE LINE REPLACEMENT PHASE 5C BID2025-18C

26-182 RESOLUTION AUTHORIZING TO RESCIND RESOLUTION #25-203 AND TO CANCEL THE CONTRACT AWARDED TO MANNY CONCRETE, LLC FOR THE SIDEWALK, CURB, AND DRIVEWAY APRON RESTORATION FOR THE TOWNSHIPS FOR THE DEPARTMENT OF WATER AND SEWER – BID2025-13

26-183 RESOLUTION AUTHORIZING PAYMENT FOR A CONTRACT WITH TED DOLCI, INC., 340 PATTERSON AVENUE, TRENTON, NJ 08610 WHICH WAS AWARDED ON AN EMERGENCY BASIS FOR THE EMERGENCY REPAIRS OF MULTIPLE WATER MAIN BREAKS AT VARIOUS LOCATIONS WITHIN THE WATER DISTRIBUTION SERVICE AREA OF THE CITY OF TRENTON, AND THE TOWNSHIPS OF HAMILTON & EWING FOR THE DEPARTMENT OF WATER AND SEWER, TRENTON WATER WORKS IN AN AMOUNT NOT TO EXCEED \$183,004.56

26-184 RESOLUTION AWARDED A COMPETITIVE CONTRACTING REQUEST FOR PROPOSAL THROUGH A FAIR AND OPEN PROCESS IN ACCORDANCE WITH N.J.S.A. 19:44 A-20.4 ET SEQ. TO CDM SMITH, INC. TO PROVIDE PLANNING AND DESIGN GRANT PROGRAM AND DATA ORGANIZATIONAL SUPPORT FOR TRENTON WATER WORKS LEAD SERVICE LINE REPLACEMENT PROJECT (LSLRP) IN AN AMOUNT NOT TO EXCEED \$1,980,307.00 FOR A PERIOD OF TWO (2) YEARS – CC2025-12

26-185 RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO TRAVEL GODDESS, LLC, TO PROVIDE CLEANING SERVICES AT TRENTON WATER WORKS DISTRIBUTION COMPLEX, 333 CORTLAND STREET, TRENTON, NEW JERSEY 08638, FOR THE CITY OF TRENTON, DEPARTMENT OF WATER AND SEWER FOR A PERIOD OF ONE (1) YEAR FROM THE DATE OF AWARD IN AN AMOUNT NOT TO EXCEED \$55,500.00 WITH AN OPTION TO EXTEND ONE (1) ADDITIONAL YEAR – BID2026-30

- 26-186 RESOLUTION AWARDING A COMPETITIVE CONTRACTING REQUEST FOR PROPOSALS THROUGH A FAIR AND OPEN PROCESS IN ACCORDANCE WITH N.J.S.A. 19:44 A-20.4 ET SEQ; TO CDM SMITH, INC. FOR ENGINEERING SERVICES, PROGRAM AND CONSTRUCTION MANAGEMENT – PHASE 6 LEAD SERVICE LINE REPLACEMENT (LSLR) FOR TRENTON WATER WORKS IN AMOUNT NOT TO EXCEED \$3,322,344.00 FOR A PERIOD OF THIRTY-SIX (36) MONTHS FROM DATE OF AWARD – CC2026-06
- 26-187 RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO SHANNON CHEMICAL CORPORATION, FOR THE FURNISHING AND DELIVERY OF ZINC ORTHOPHOSPHATE FOR THE CITY OF TRENTON, DEPARTMENT OF WATER AND SEWER, TRENTON WATER WORKS, WATER FILTRATION PLANT FOR A PERIOD OF ONE (1) YEAR FROM THE DATE OF AWARD IN AN AMOUNT NOT TO EXCEED \$182,700.00 (\$6.09/GAL) WITH AN OPTION TO EXTEND ONE (1) ADDITIONAL YEAR – BID2026-26
- 26-188 RESOLUTION AUTHORIZING A CONTRACT AWARDED TO CHERRY VALLEY TRACTOR SALES, INC., FOR THE PARTS AND REPAIRS ON AN AS NEEDED BASIS FOR THE DEPARTMENT OF WATER AND SEWER, DISTRIBUTION OFFICE AWARDED THROUGH NEW JERSEY STATE CONTRACT T-2187 #24-FLEET-123246 IN AN AMOUNT NOT TO EXCEED \$75,000.00 THIS CONTRACT SHALL BE AWARDED FOR A PERIOD OF ONE (1) YEAR FROM DATE OF AWARD.
- 26-189 RESOLUTION AUTHORIZING A CONTRACT TO FOLEY INCORPORATED IN CONJUNCTION WITH THE SOURCEWELL CONTRACT #011723-CAT FOR THE PURCHASE OF PARTS, SERVICES AND REPAIRS TO THE LOADERS AND BACKHOE LOADERS ON AN AS NEEDED BASIS FOR THE DEPARTMENT OF WATER AND SEWER, WATER DISTRIBUTION OFFICE FROM DATE OF AWARD TO APRIL 14, 2027, IN AN AMOUNT NOT TO EXCEED \$75,000.00
- 26-190 RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO WALTER R. EARLE – BURLINGTON, INC. FOR THE FURNISHING AND DELIVERY OF TEMPORARY BITUMINOUS PATCHING MATERIAL ‘COLD PATCH’ FOR THE CITY OF TRENTON, DEPARTMENT OF WATER AND SEWER, TRENTON WATER WORKS FOR A PERIOD OF ONE (1) YEAR FROM DATE OF AWARD IN AN AMOUNT NOT TO EXCEED \$170,000.00 WITH AN OPTION TO EXTEND ONE (1) ADDITIONAL YEAR – BID2026-27

## **6. ORDINANCES - 1<sup>ST</sup> READING AND INTRODUCTION**

- 26-039 ORDINANCE AUTHORIZING THE CONVEYANCE OF THE ABANDONED CITY PROPERTY LOCATED AT 271 TYLER STREET TO JUPITERMESTATE LLC, AS AN ALTERNATIVE TO DEMOLITION UNDER THE NEIGHBORHOOD REDEVELOPMENT AND REVITALIZATION PROGRAM
- 26-040 AN ORDINANCE REPEALING AND REPLACING ORDINANCE 26-026, AMENDING CHAPTER TWO (2) ARTICLE XI, (BOARDS AND COMMISSIONS OF THE TRENTON CITY CODE) INCREASING MEMBERSHIP TO THE MULTICULTURAL HERITAGE BOARD FROM 15 TO 17 MEMBERS

**PUBLIC HEARING AND 2<sup>ND</sup> READING FOR ORDINANCES TO BE HELD ON MAY 19, 2026.**

**5. RESOLUTION TO ENTER EXECUTIVE SESSION**

- 26-159 AUTHORIZING THE CITY COUNCIL OF THE CITY OF TRENTON TO HOLD AN EXECUTIVE SESSION WHICH EXCLUDES THE PUBLIC
- 26-161 RESOLUTION AUTHORIZING THE SETTLEMENT OF A WORKERS' COMPENSATION CLAIM IN THE MATTER OF KENNETH STOUT VS. CITY OF TRENTON, CLAIM PETITION NUMBER 2019-28813, IN THE AMOUNT OF \$112,567.50 INCLUDING ATTORNEY FEES AND COST
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- 26-163 RESOLUTION AUTHORIZING THE SETTLEMENT OF A WORKERS' COMPENSATION CLAIM IN THE MATTER OF JOHN (GAIL) MARTIN VS. CITY OF TRENTON, CLAIM PETITION NUMBERS 2019-34746, 2019-34737, 2019-34750, 2023-12021, IN THE AMOUNT OF \$300,074.00 INCLUDING ATTORNEY FEES AND COST
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- 26-168 RESOLUTION AUTHORIZING SETTLEMENT OF A CIVIL ACTION IN THE MATTER OF ANTHONY VILLANUEVA V. CITY OF TRENTON, IN THE TOTAL AMOUNT OF \$167,738.87

DCA/DLGS Waiver No. \_\_\_\_\_ (If Applicable)

# ORDINANCE

26-038

1<sup>st</sup> Reading APR 21 2026

Public Hearing \_\_\_\_\_

2<sup>nd</sup> Reading & Passage \_\_\_\_\_

Withdrawn \_\_\_\_\_ Lost \_\_\_\_\_

No. \_\_\_\_\_

Date to Mayor \_\_\_\_\_

Date Returned \_\_\_\_\_

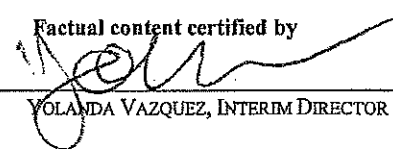
Date Resubmitted to Council \_\_\_\_\_

Approved as to Form and Legality



Wesley Bridges, CITY ATTORNEY

Factual content certified by



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.

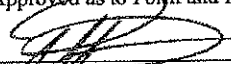


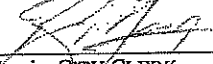
# RESOLUTION

Date of Adoption \_\_\_\_\_

Approved as to Form and Legality

Factual content certified by

  
\_\_\_\_\_  
Wesley Bridges, Esq., CITY ATTORNEY

  
\_\_\_\_\_  
Brandon L. Garcia, CITY CLERK

COUNCILMAN / WOMAN \_\_\_\_\_ PRESENTS THE FOLLOWING RESOLUTION:

SPONSORED BY: \_\_\_\_\_

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

**BE IT RESOLVED** that the City Council of the City of Trenton will hold a meeting on May 5, 2026, at 5:30 p.m. that will be limited to consideration of an item or items with respect to which the public may be excluded pursuant to section 7b of the Open Public Meetings Act (N.J.S.A. 10:4-12)

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

**Discussion:**

**Litigation**

- 26-161 RESOLUTION AUTHORIZING THE SETTLEMENT OF A WORKERS' COMPENSATION CLAIM IN THE MATTER OF KENNETH STOUT VS. CITY OF TRENTON, CLAIM PETITION NUMBER 2019-28813, IN THE AMOUNT OF \$112,567.50 INCLUDING ATTORNEY FEES AND COST
- 26-162 RESOLUTION AUTHORIZING THE SETTLEMENT OF A WORKERS' COMPENSATION CLAIM IN THE MATTER OF PEDRO PEREZ VS. CITY OF TRENTON, CLAIM PETITION NUMBERS 2012-19695, 2020-1526, 2020-1528, 2020-1530, IN THE AMOUNT OF \$208,264.00 INCLUDING ATTORNEY FEES AND COST
- 26-163 RESOLUTION AUTHORIZING THE SETTLEMENT OF A WORKERS' COMPENSATION CLAIM IN THE MATTER OF JOHN (GAIL) MARTIN VS. CITY OF TRENTON, CLAIM PETITION NUMBERS 2019-34746, 2019-34737, 2019-34750, 2023-12021, IN THE AMOUNT OF \$300,074.00 INCLUDING ATTORNEY FEES AND COST
- 26-164 RESOLUTION AUTHORIZING THE SETTLEMENT OF A WORKERS' COMPENSATION CLAIM IN THE MATTER OF PAUL BETHEA VS. CITY OF TRENTON, CLAIM PETITION NUMBER 2021-5258, IN THE AMOUNT OF \$167,053.75 INCLUDING ATTORNEY FEES AND COST

# RESOLUTION

26-167 RESOLUTION AUTHORIZING SETTLEMENT OF A CIVIL ACTION IN THE MATTER OF TERRY PEIFER V CITY OF TRENTON, IN THE TOTAL AMOUNT OF \$100,000.00

26-168 RESOLUTION AUTHORIZING SETTLEMENT OF A CIVIL ACTION IN THE MATTER OF ANTHONY VILLANUEVA V. CITY OF TRENTON, IN THE TOTAL AMOUNT OF \$167,738.87

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

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

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

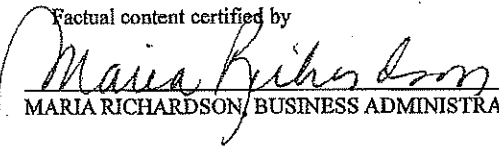
# RESOLUTION No. 26-160

Date of Adoption \_\_\_\_\_

Approved as to Form and Legality

  
 \_\_\_\_\_  
 WESLEY BRIDGES, ESQ., DIRECTOR OF LAW

Factual content certified by

  
 \_\_\_\_\_  
 MARIA RICHARDSON, BUSINESS ADMINISTRATOR

Councilman /woman \_\_\_\_\_ presents the following Resolution:

SPONSORED BY: \_\_\_\_\_

**RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO J III ELECTRONICS INC. FOR REPAIRS OF BURGLAR ALARM, CLOSED CIRCUIT TV AND ACCESS CONTROL SYSTEMS INSTALLATIONS AND MAINTENANCE FOR THE DEPARTMENT OF ADMINISTRATION FOR A PERIOD OF TWO (2) YEARS FROM DATE OF AWARD IN AN AMOUNT NOT TO EXCEED \$171,600.00 WITH AN OPTION TO EXTEND TWO (2) ADDITIONAL YEARS – BID2026-31**

**WHEREAS**, one (1) sealed bid was received in the Division of Purchasing on March 20, 2026, at 11:00 am, by the Purchasing Agent to provide repairs of burglar alarm, closed circuit tv and access control systems installation and maintenance for the Department of Administration; and

**WHEREAS**, the sole bid of J III Electronics INC., 25359 Mount Pleasant Road, Columbus NJ 08022, 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 \$171,600.00 have been certified to be available in the following account numbers: CY'26- 6-01- -83-8300-213 (\$64,350.00), CY'27- 7-01- -83-8300-213 (\$85,800.00), CY'30- 0-01- -80-8010-695 (\$21,450.00). This contract shall be awarded for a period of two (2) years from the date of award, the funding for the option to extend two (2) additional years will be available pending the adoption of the temporarily/final budget of CY'28- 8-01- -80-8010-695 (\$64,350.00), CY'29- 9-01- -80-8010-695 (\$85,800.00) and CY'30- 0-01- -80-8010-695 (\$21,450.00) in an amount no to exceed \$171,600.00; 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 J III Electronics INC., 25359 Mount Pleasant Road, Columbus NJ 08022, to provide repairs of burglar alarm, closed circuit TV and access control systems installation and maintenance for the Department of Administration, for a period of two (2) years in an amount not to exceed \$171,600.00, from the date of award with an option to extend two (2) additional years 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 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: J III Electronics, Inc.  
Address# 1: 25359 Mt. Pleasant Road  
Address# 2:  
City: Columbus  
State: N.J.  
Zip Code: 08022

Purpose: Repair of Burglar Alarm, Closed Circuit TV and Access Control Systems

Fund: Current Fund

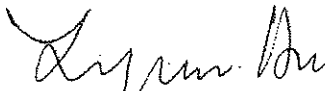
Account Number 6-01- -83-8300-213 (\$64,350), 7-01- -83-8300-213 (\$85,800)  
8-01- -80-8010-695- (\$21,450)

Additional (2) two year option  
8-01- -80-8010-695- (\$64,350), 9-01- -80-8010-695 (\$85,800)  
0-01- 80-8010-695 (\$21,450) (\$21,450)

Vendor ID: JIII005

Requisition Number: Q6-01719

Amount not to exceed: \$171,600 (2 Years)



\_\_\_\_\_  
Chief Financial Officer

4/1/2026

\_\_\_\_\_  
Date

# 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 THE SETTLEMENT OF A WORKERS' COMPENSATION CLAIM IN THE MATTER OF KENNETH STOUT vs. CITY OF TRENTON, CLAIM PETITION NUMBER 2019-28813, IN THE AMOUNT OF \$112,567.50 INCLUDING ATTORNEY FEES AND COST

**WHEREAS**, Kenneth Stout, commenced the above Workers' Compensation claim against the City of Trenton in Workers' Compensation Court of New Jersey, Mercer County, Claim Petition Number 2019-28813; and

**WHEREAS**, the complaint arose from allegations made by the plaintiff of work-related injuries as it relates to his employment; and

**WHEREAS**, said action has been reviewed and assessed by the City's Workers' Compensation Attorney, Khalifah L. Shabazz-Charles, Esq., and the Workers' Compensation Attorney is of the opinion that it is in the best interest of the City of Trenton to settle the case in the total amount of \$112,567.50; and

**WHEREAS**, the Chief Financial Officer has certified that sufficient funds are available in the Workers' Compensation Self-Insurance Fund, Account Number 6-01- -80-8030-688 for this purpose; and

**NOW, THEREFORE, IT IS RESOLVED**, by the City Council of the City of Trenton that said action Kenneth Stout vs. City of Trenton, is disposed of by way of settlement in the total amount of \$112,567.50, including attorney fees and costs, in accordance with the stipulation of settlement executed by the parties.

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

20-161

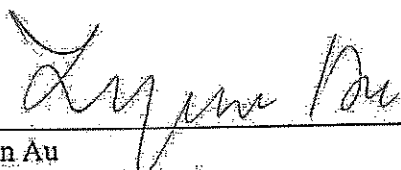
**CITY OF TRENTON  
DEPARTMENT OF FINANCE**

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**CERTIFICATION OF AVAILABILITY 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 now exist adequate funds to award the settlement in the matter of Kenneth Stout v. City of Trenton, et al bearing Claim Petition Number 2019-28813 in the amount of \$112,567.50. Such funds for said settlement award are available in General Liability Self-Insurance Fund, Account Number 6-01--80-8030-688.

Dated: 4/27/2020

  
\_\_\_\_\_  
Lyn Au  
Chief Financial Officer

Account Number 6-01--80-8030-688  
Amount- \$112,567.50

# RESOLUTION

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 AUTHORIZING THE SETTLEMENT OF A WORKERS' COMPENSATION CLAIM IN THE MATTER OF PEDRO PEREZ vs. CITY OF TRENTON, CLAIM PETITION NUMBERS 2012-19695, 2020-1526, 2020-1528, 2020-1530, IN THE AMOUNT OF \$208,264.00 INCLUDING ATTORNEY FEES AND COST**

**WHEREAS**, Pedro Perez, commenced the above Workers' Compensation claim against the City of Trenton in Workers' Compensation Court of New Jersey, Mercer County, Claim Petition Numbers 2012-19695, 2020-1526, 2020-1528, 2020-1530; and

**WHEREAS**, the complaint arose from allegations made by the plaintiff of work-related injuries as it relates to his employment; and

**WHEREAS**, said action has been reviewed and assessed by the City's Workers' Compensation Attorney, Khalifah L. Shabazz-Charles, Esq., and the Workers' Compensation Attorney is of the opinion that it is in the best interest of the City of Trenton to settle the case in the total amount of \$208,264.00; and

**WHEREAS**, the Chief Financial Officer has certified that sufficient funds are available in the Workers' Compensation Self-Insurance Fund, Account Number 6-01- -80-8030-688 for this purpose; and

**NOW, THEREFORE, IT IS RESOLVED**, by the City Council of the City of Trenton that said action Pedro Perez vs. City of Trenton, is disposed of by way of settlement in the total amount of \$208,264.00, including attorney fees and costs, in accordance with the stipulation of settlement executed by the parties.

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 \_\_\_\_\_

26-162

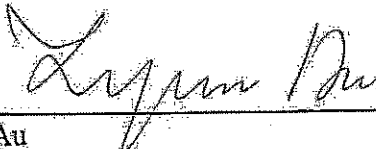
**CITY OF TRENTON  
DEPARTMENT OF FINANCE**

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**CERTIFICATION OF AVAILABILITY 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 now exist adequate funds to award the settlement in the matter of Pedro Perez v. City of Trenton, et al bearing Claim Petition Numbers 2012-19695, 2020-1526, 2020-1528, 2020-1530 in the amount of \$208,264.00. Such funds for said settlement award are available in General Liability Self-Insurance Fund, Account Number 6-01- -80-8030-688.

Dated: 4/27/2021

  
\_\_\_\_\_  
Lyn Au  
Chief Financial Officer


Account Number 6-01- -80-8030-688  
Amount - \$208,264.00

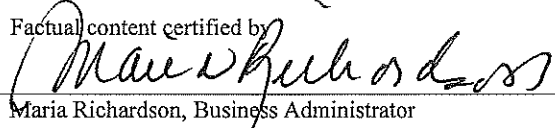
# RESOLUTION

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 THE SETTLEMENT OF A WORKERS' COMPENSATION CLAIM IN THE MATTER OF JOHN (GAIL) MARTIN vs. CITY OF TRENTON, CLAIM PETITION NUMBERS 2019-34746, 2019-34737, 2019-34750, 2023-12021, IN THE AMOUNT OF \$300,074.00 INCLUDING ATTORNEY FEES AND COST**

**WHEREAS**, John (Gail) Martin, commenced the above Workers' Compensation claim against the City of Trenton in Workers' Compensation Court of New Jersey, Mercer County, Claim Petition Numbers 2019-34746, 2019-34737, 2019-34750, 2023-12021; and

**WHEREAS**, the complaint arose from allegations made by the plaintiff of work-related injuries as it relates to his employment; and

**WHEREAS**, said action has been reviewed and assessed by the City's Workers' Compensation Attorney, Khalifah L. Shabazz-Charles, Esq., and the Workers' Compensation Attorney is of the opinion that it is in the best interest of the City of Trenton to settle the case in the total amount of \$300,074.00; and

**WHEREAS**, the Chief Financial Officer has certified that sufficient funds are available in the Workers' Compensation Self-Insurance Fund, Account Number 6-01- -80-8030-688 for this purpose; and

**NOW, THEREFORE, IT IS RESOLVED**, by the City Council of the City of Trenton that said action John (Gail) Martin vs. City of Trenton, is disposed of by way of settlement in the total amount of \$300,074.00, including attorney fees and costs, in accordance with the stipulation of settlement executed by the parties.

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

26-143

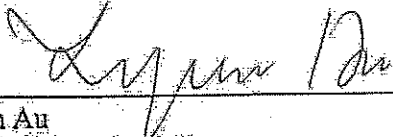
**CITY OF TRENTON  
DEPARTMENT OF FINANCE**

---

**CERTIFICATION OF AVAILABILITY 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 now exist adequate funds to award the settlement in the matter of John (Gail) Martin. v. City of Trenton, et al bearing Claim Petition Numbers 2019-34746, 2019-34737, 2019-34750, 2023-12021 in the amount of \$300,074.00. Such funds for said settlement award are available in General Liability Self-Insurance Fund, Account Number 6-01--80-8030-688.

Dated: 4/27/2024

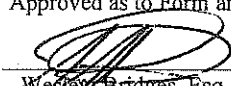
  
\_\_\_\_\_  
Lyn Au  
Chief Financial Officer

Account Number 6-01--80-8030-688  
Amount - \$300,074.00

# RESOLUTION

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 AUTHORIZING THE SETTLEMENT OF A WORKERS' COMPENSATION CLAIM IN THE MATTER OF PAUL BETHEA vs. CITY OF TRENTON, CLAIM PETITION NUMBER 2021-5258, IN THE AMOUNT OF \$167,053.75 INCLUDING ATTORNEY FEES AND COST**

**WHEREAS**, Paul Bethea, commenced the above Workers' Compensation claim against the City of Trenton in Workers' Compensation Court of New Jersey, Mercer County, Claim Petition Number 2021-5258; and

**WHEREAS**, the complaint arose from allegations made by the plaintiff of work-related injuries as it relates to his employment; and

**WHEREAS**, said action has been reviewed and assessed by the City's Workers' Compensation Attorney, Khalifah L. Shabazz-Charles, Esq., and the Workers' Compensation Attorney is of the opinion that it is in the best interest of the City of Trenton to settle the case in the total amount of \$167,053.75; and

**WHEREAS**, the Chief Financial Officer has certified that sufficient funds are available in the Workers' Compensation Self-Insurance Fund, Account Number 6-01- -80-8030-688 for this purpose; and

**NOW, THEREFORE, IT IS RESOLVED**, by the City Council of the City of Trenton that said action Paul Bethea vs. City of Trenton, is disposed of by way of settlement in the total amount of \$167,053.75, including attorney fees and costs, in accordance with the stipulation of settlement executed by the parties.

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 \_\_\_\_\_

26-164

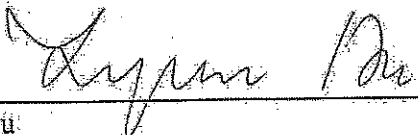
**CITY OF TRENTON  
DEPARTMENT OF FINANCE**

---

**CERTIFICATION OF AVAILABILITY 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 now exist adequate funds to award the settlement in the matter of Paul Bethea v. City of Trenton, et al bearing Claim Petition Number 2021-5258 in the amount of \$167,053.75. Such funds for said settlement award are available in General Liability Self-Insurance Fund, Account Number 6-01- -80-8030-688.

Dated: 4/27/2026

  
\_\_\_\_\_  
Lyn Au  
Chief Financial Officer

Account Number 6-01- -80-8030-688  
Amount - \$167,053.75

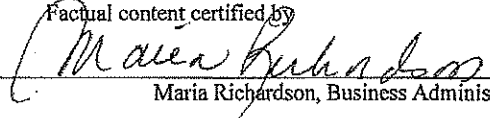
# RESOLUTION

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 \$399,338**

**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 **\$172,093,393.47**

**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.

Street-OE	\$100,000
Administration-OE	\$100,000
Solid Waste-OE	\$52,088
CA District Heat-OE	<u>\$147,250</u>
Total	<u>\$399,338</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. 26-166

Date of Adoption \_\_\_\_\_

Approved as to Form and Legality

Factual content certified by

Wesley Bridges  
WESLEY BRIDGES, ESQ., DIRECTOR OF LAW

Maria Richardson  
MARIA RICHARDSON, BUSINESS ADMINISTRATOR

Councilman /woman \_\_\_\_\_

\_\_\_\_\_ presents the following Resolution:

**RESOLUTION AUTHORIZING A CONTRACT TO W.B. MASON COMPANY, INCORPORATED, 21 COMMERCE DRIVE, CRANBURY, NEW JERSEY 08512 FOR THE FURNISHING AND DELIVERY OF OFFICE CONSUMABLES, PAPER, TONER, RELATED SUPPLIES AND FURNITURE ON AN AS NEEDED BASIS FOR VARIOUS DEPARTMENTS AND DIVISIONS AWARDED THROUGH STATE CONTRACT M0052 #24-COMG-78752 FROM DATE OF AWARD TO FEBRUARY 28, 2027, IN AN AMOUNT NOT TO EXCEED \$781,360.00**

**WHEREAS**, the Division of Purchasing has reviewed and verified New Jersey State Contract M0052 #24-COMG-78752 extension of the previous contract awarded to WB Mason, Inc. 21 Commerce Drive, Cranbury, NJ 08512 for office consumables, paper, toner and related supplies from June 15, 2024, to February 28, 2027, meeting the requirements of the City of Trenton; and

**WHEREAS**, the City of Trenton has determined that WB Mason, Inc., 21 Commerce Drive, Cranbury, NJ 08512 has performed its services in a satisfactorily manner on an as needed basis for the furnishing and delivery of office consumables, paper, toner, related supplies and furniture through New Jersey State Contract M0052 #24-COMG-7875 from in an amount not to exceed \$781,360.00 from date of award to February 28, 2027; and

**WHEREAS**, funds in an amount not to exceed \$781,360.00 have been certified to be available in the following account numbers and departments as follows:

- |                    |  |
|--------------------|--|
| 6-01- -10-1000-316 | 7,000.00- Mayor's Office                         |
| 6-01- -20-2000-316 | 9,000.00- City Clerk's Office                    |
| 6-01- -25 2500-316 | 15,000.00- Administration                        |
| 6-01- -25 2520-316 | 5,000.00- Public Defender                        |
| 6-01- -25 2530-316 | 3,000.00- Personnel                              |
| 6-01- -25-2530-316 | 9,000.00- Purchasing                             |
| 6-01- -25-2540-316 | 2,000.00- M.I.S.                                 |
| 6-01- -30-3010-316 | 7,800.00- Accounts and Control                   |
| 6-01- -30-3030-316 | 4,500.00- Treasury                               |
| 6-01- -30-3040-316 | 7,500.00- Tax                                    |
| 6-01- -30-3050-316 | 3,000.00- Assessments                            |
| 6-01- -30-3500-316 | 6,500.00- Law Department                         |
| 6-01- -40-4000-316 | 6,000.00- Health Director                        |
| 6-01- -40-4010-316 | 6,000.00- Health Promotions                      |
| 6-01- -40-4012-316 | 6,000.00- Environmental Health                   |
| 6-01- -40-4030-316 | 6,000.00- Animal Control                         |
| 6-01- -40-4040-316 | 2,000.00- Office of Adult and Family Services    |
| 6-01- -40-4014-316 | 2,000.00- Vital Statistics                       |
| 6-01- -40-4051-316 | 4,000.00- CEAS center                            |
| 6-01- -40-4050-316 | 3,000.00- Community Relations                    |
| 6-01- -40-4060-316 | 1,000.00- Public Assistance                      |
| 6-01- -45-4500-316 | 25,000.00- Fire Department                       |
| 6-01- -50-5000-316 | 40,000.00- Police Department – Fiscal Management |

6-01- - 50-5000-235	65,000.00- Police Department – Fiscal Management
6-01- - 50-5010-316	4,000.00- Police Department – Fiscal Management
6-01- - 50-5010-235	5,000.00- Police Department – Fiscal Management
C-04- -18-50-030A-003	60,000.00 -Police Department- Furniture
6-01- -55-5550-316	2,500.00- Engineering
6-01- -55-5510-316	5,000.00- Solid Waste
6-01- -55-5520-316	5,000.00- Streets
6-01- -55-5530-316	2,030.00- Public Property
6-01- -55-5540-316	5,000.00- Traffic & Transportation
6-01- -60-6000-316	4,030.00- Housing and Economic Development
6-01- -65-6500-316	5,500.00- Director of Inspections
T-03-SP-65-2430-299	10,000.00- Inspections
6-01- -60-6010-316	500.00-Planning
6-01- -60-6011-316	500.00-Rent Stabilization
6-01- -70-7010-316	7,000.00- Recreation
6-01- -70-7020-316	7,000.00- Recreation
6-26- -60-6021-299	5,000.00- Recreation Parking
6-01- -75-7500-316	25,000.00- Municipal Court-Supplies
6-01- -75-7500-440	15,000.00- Municipal Court-Furniture
6-07- -55-5500-316	7,000.00- Sewer
6-05- -55-5501-866-003	50,000.00- Water Administration Office
6-05- -55-5502-852-006	100,000.00- Water Billing Office
6-05- -55-5504-841-014	80,000.00- Water Maintenance & Construction
6-05- -55-5505-861-003	50,000.00- Water Engineering Office
6-05- -55-5503-837-005	50,000.00- Water Meter Office
6-05- -55-5506-823-020	30,000.00- Water Filtration Plant
6-01- -55-5500-316	<u>1,000.00- Public Works</u>
	<b>\$781,360.00</b>

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

1. The Purchasing Agent is hereby authorized to execute a purchase order in an amount not to exceed \$781,360.00 to WB Mason Company, Inc., 21 Commerce Drive, Cranbury, NJ 08512 awarded through State Contract M0052 #24-COMG-78752 for office consumables, paper, toner, related supplies and furniture on an as needed basis for various departments and division for the City of Trenton from date of award to February 28, 2027.
2. The contract is awarded without competitive bidding pursuant to N.J.S.A.40A:11-12(a) of the Local Public Contracts Law.

MOTION:					SECOND:									
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
EDWARDS					GONZALEZ					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, 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: W.B. MASON, INCORPORATED  
Address: 21 COMMERCE DRIVE  
City: CRANBURY  
State, Zip: NEW JERSEY 08512-3503

Purpose: **FOR THE FURNISHING AND DELIVERY OFFICE CONSUMABLES,  
PAPER, TONER AND RELATED SUPPLIES ON AN AS NEEDED  
BASIS FOR VARIOUS DEPARTMENTS AND DIVISIONS**

6-01- -10-1000-316	7,000.00- Mayor's Office
6-01- -20-2000-316	9,000.00- City Clerk's Office
6-01- -25 2500-316	15,000.00- Administration
6-01- -25 2520-316	5,000.00- Public Defender
6-01- -25 2550-316	3,000.00- Personnel
6-01- -25-2530-316	9,000.00- Purchasing
6-01- -25-2540-316	2,000.00- M.I.S.
6-01- -30-3010-316	7,800.00- Accounts and Control
6-01- -30-3030-316	4,500.00- Treasury
6-01- -30-3040-316	7,500.00- Tax
6-01- -30-3050-316	3,000.00- Assessments
6-01- -35-3500-316	6,500.00- Law
6-01- -40-4000-316	6,000.00- Health Director
6-01- -40-4010-316	6,000.00- Health Promotions
6-01- -40-4012-316	6,000.00- Environmental Health
6-01- -40-4030-316	6,000.00- Animal Control
6-01- -40-4040-316	2,000.00- Office of Adult and Family Services
6-01- -40-4014-316	2,000.00- Vital Statistics
6-01- -40-4051-316	4,000.00- CEAS center
6-01- -40-4050-316	3,000.00- Community Relations
6-01- -40-4060-316	1,000.00- Public Assistance
6-01- -45-4500-316	25,000.00- Fire
6-01- -50-5000-316	40,000.00- Police Department – Fiscal Management
6-01- - 50-5000-235	65,000.00- Police Department – Fiscal Management
6-01- - 50-5010-316	4,000.00- Police Department – Fiscal Management
6-01- - 50-5010-235	5,000.00- Police Department – Fiscal Management
C-04- -18-50-030A-003	60,000.00 -Police Department- Furniture <i>013</i>
6-01- -55-5550-316	2,500.00- Engineering
6-01- -55-5510-316	5,000.00- Solid Waste
6-01- -55-5520-316	5,000.00- Streets
6-01- -55-5530-316	2,030.00- Public Property

6-01- -55-5540-316	5,000.00- Traffic &Transportation
6-01- -60-6000-316	4,030.00- Housing and Economic Development
6-01- -65-6500-316	5,500.00- Director of Inspections
T-03-SP-65-2430-299	10,000.00- Inspections ✓ OK LT
6-01- -60-6010-316	500.00-Planning
6-01- -60-6011-316	500.00-Rent Stabilization
6-01- -70-7010-316	7,000.00- Recreation
6-01- -70-7020-316	7,000.00- Recreation
6-26- -60-6021-299	5,000.00- Recreation PARKING OK
6-01- -75-7500-316	25,000.00- Municipal Court-Supplies
6-01- -75-7500-440	15,000.00- Municipal Court-Furniture
6-07- -55-5500-316	7,000.00- Sewer OK
6-05- -55-5501-866-003	50,000.00-Water Administration Office OK
6-05- -55-5502-852-006	100,000.00-Water Billing Office OK
6-05- -55-5504-841-014	80,000.00-Water Maintenance & Construction OK
6-05- -55-5505-861-003	50,000.00-Water Engineering Office OK
6-05- -55-5503-837-005	50,000.00-Water Meter Office OK
6-05- -55-5506-823-020	30,000.00-Water Filtration Plant OK
6-01- -55-5500-316	1,000.00- Public Works /

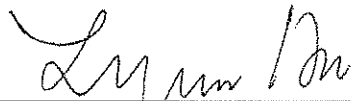
**Grant total**

**\$781,360.00**

Vendor ID: **WBMAS067**

Requisition Number:

Amount not to exceed: **\$781,360.00**

  
 \_\_\_\_\_  
 Chief Financial Officer

4/8/2026

\_\_\_\_\_  
 Date

Date of Adoption \_\_\_\_\_

Approved as to Form and Legality

  
WES BRIDGES, CITY ATTORNEY

Factual content certified by

  
MARIA RICHARDSON, BUSINESS ADMINISTRATION

COUNCILMAN / WOMAN \_\_\_\_\_

PRESENTS THE FOLLOWING RESOLUTION:

SPONSORED BY: \_\_\_\_\_

### RESOLUTION AUTHORIZING SETTLEMENT OF A CIVIL ACTION IN THE MATTER OF ANTHONY VILLANUEVA v. CITY OF TRENTON, IN THE TOTAL AMOUNT OF \$167,738.87

**WHEREAS**, Anthony Villanueva commenced a civil suit against the City of Trenton, et al, Federal Case No.:3:25-c-18181 ; and

**WHEREAS**, (N.J.S.A. 40A:14-155) requires that the municipality reimburse or provide for a police officer's legal defense when the officer "is a defendant in any action or legal proceeding arising out of and directly related to the lawful exercise of police powers; and

**WHEREAS**, Jerry Ballarotto represented Officer Anthony Villanueva in Case No.:3:25-c-18181 and succeeded to dismissing all of the counts against Former Officer Anthony Villanueva; and

**WHEREAS**, Attorney Ballarotto filed a complaint against the City of Trenton for his attorney's fees in the amount of \$367,968; and

**WHEREAS**, said action has been reviewed and assessed by the City Attorney and the City Attorney is of the opinion that it is in the best interest of the City of Trenton to settle the case in the total amount one hundred sixty-seven thousand, seven hundred thirty-eight dollars and eighty-seven cents dollars (\$167,738.87); and

**WHEREAS**, the parties agree that settlement of this matter does not constitute an admission of any liability; and

**WHEREAS**, the settlement in the total amount of \$167,738.87 is inclusive of costs and attorney's fees; and

**WHEREAS**, the Department of Finance has certified that sufficient funds are available in the CY26 General Liability Self-Insurance Fund, Account Number 6-01- -80-8070-623, for this purpose; and

**NOW, THEREFORE, BE IT RESOLVED**, by the Trenton City Council that the case of Anthony Villanueva v. City of Trenton, et al be disposed of by way of settlement in the total amount of \$167,738.87.

**BE IT FURTHER RESOLVED**, that the City Treasurer is hereby authorized to issue a warrant for the payment of \$167,738.87 to Law Offices of Mark W. Catanzano and Anthony Villanueva in accordance with the terms of settlement as set forth herein.

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

26-168

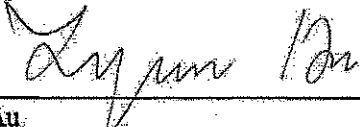
**CITY OF TRENTON  
DEPARTMENT OF FINANCE**

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**CERTIFICATION OF AVAILABILITY OF FUNDS**

I, Lyn Au, Acting Chief Financial Officer of the City of Trenton, do hereby certify, to the best of my knowledge and belief that there now exist adequate funds to award the settlement in the matter of Anthony Villanueva, et al. v. City of Trenton, et al bearing Docket Number 3:25-cv-18181 in the amount of \$167,738.87. Such funds for said settlement award are available in General Liability Self-Insurance Fund, Account Number 6-01--80-8070-623.

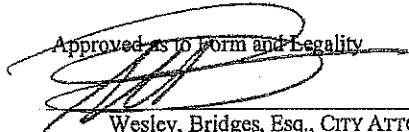
Dated: 4/24/2024

  
\_\_\_\_\_  
Lyn Au  
Chief Financial Officer

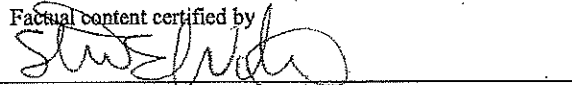
Account Number 6-01--80-8070-623  
Amount - \$167,738.87

# RESOLUTION

No. 26-169

~~Approved as to form and legality~~  
  
 Wesley, Bridges, Esq., CITY ATTORNEY

Date of Adoption \_\_\_\_\_

Factual content certified by  
  
 Steve E. Wilson, POLICE DIRECTOR

COUNCILMAN / WOMAN \_\_\_\_\_ PRESENTS THE FOLLOWING RESOLUTION:

SPONSORED BY: \_\_\_\_\_

**RESOLUTION AUTHORIZING THE CITY OF TRENTON TO ACCEPT A GRANT PURSUANT TO THE BODY ARMOR REPLACEMENT FUND ACT, P.L.1997, c.177 (N.J.S.A. 52:17B-4.4) BY THE NEW JERSEY DIVISION OF CRIMINAL JUSTICE, DEPARTMENT OF LAW AND PUBLIC SAFETY IN THE AMOUNT OF \$24,439.54**

**WHEREAS**, the New Jersey Division of Criminal Justice, Department of Law and Public Safety was designated to implement the 2025 State Body Armor Replacement Fund Program; and

**WHEREAS**, the program is a joint effort between the New Jersey Division of Criminal Justice, Department of Law and Public Safety and the City of Trenton, New Jersey for the purpose of providing ballistic resistant body vests for law enforcement officers; and

**WHEREAS**, the City of Trenton will receive \$24,439.54 from the New Jersey Division of Criminal Justice, Department of Law and Public Safety Body Armor Replacement Fund free of any cash match requirement; and

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

**NOW, THEREFORE, IT IS RESOLVED**, by the City Council of the City of Trenton that the Mayor is hereby authorized to accept a grant provided by the New Jersey Division of Criminal Justice, Department of Law and Public Safety for the implementation of the 2025 State Body Armor Replacement Fund Program, and to execute any and all documents pertaining to said grant.

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 \_\_\_\_\_

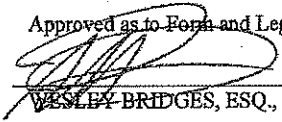
\_\_\_\_\_  
 President of Council

\_\_\_\_\_  
 City Clerk

**RESOLUTION** No. 26-193

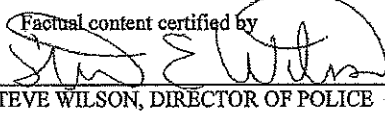
Date of Adoption \_\_\_\_\_

Approved as to Form and Legality



WESLEY BRIDGES, ESQ., CITY ATTORNEY

Factual content certified by



STEVE WILSON, DIRECTOR OF POLICE

Councilman/woman \_\_\_\_\_ presents the following Resolution:

SPONSORED BY: \_\_\_\_\_

**RESOLUTION AWARDING A CONTRACT THROUGH A FAIR AND OPEN PROCESS IN ACCORDANCE WITH N.J.S.A. 19:44 A-20 ET SEQ., TO ISLES, INC., FOR A TRENTON STREET TEAMS SOCIAL SERVICES PROVIDER FOR THE DEPARTMENT OF POLICE IN AN AMOUNT NOT TO EXCEED \$1,702,880.00 FOR A PERIOD OF ONE (1) YEAR FROM THE DATE OF AWARD - RFP2026-04**

**WHEREAS**, the City has a need for a Trenton Street Teams Social Services Provider for the City of Trenton, Department of Police for a period of one (1) year from the date of award; and

**WHEREAS**, a request for proposal was advertised, and one (1) sealed proposal was received on December 23, 2025, at 11:00 AM, by the Purchasing Agent in the Division of Purchasing, and were evaluated by a committee based on criteria that included experience, understanding of requirements and cost; and

**WHEREAS**, the Trenton Street Team Program seeks to implement the following strategies to reduce violence in the City of Trenton: Identify, train and deploy non-traditional leaders from within the community to serve as Outreach Workers; provide case management to high-risk mentees, intervene and mediate conflicts between individuals and rival groups involved in the City of Trenton neighborhoods via safe passage and high-risk intervention; increase access and awareness to healing and recovery services for victims/survivors of violence through direct services, advocacy and public educational forums; and coordinate citywide public safety initiatives through the partnerships; and

**WHEREAS**, the sole proposal of Isles, Inc., 10 Wood Street, Trenton, NJ 08618 was deemed to have the necessary qualifications and expertise for the performance of the services at the rates budgeted; and

**WHEREAS**, funds in an amount not to exceed \$1,702,880.00 have been certified to be available in the following grant account number:G-SS-27-50-200B-290 for a period of one (1) year from date of award.

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

1. The Mayor is hereby authorized to enter into a contract with Isles, Inc., 10 Wood Street, Trenton, NJ 08618 for a Trenton Street Teams Social Services Provider in an amount not to exceed \$1,702,880.00 for a period of one (1) year from the date of award for the City of Trenton, Department of Police; and
2. This contract is awarded pursuant to the authority set forth in the Local Public Contracts Law at N.J.S.A. 40A:11-5.
3. A Notice of this action shall be printed once in the official newspaper for the City of Trenton, and the Resolution and contract shall remain on file in the City Clerk's Office.

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

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**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: Isles, Inc.  
Address# 1: 10 Wood Street  
Address# 2:  
City: Trenton  
State: New Jersey  
Zip Code: 8618

Purpose: **Provider to implement the social service components of the Trenton Street Teams Grant**

**FUND:**

Account Number: **G-SS-27-50-200B-290**

**\$1,702,880** JS

Vendor ID#: **ISLES005**

Requisition Number:

Amount not to exceed: **\$1,702,880.00**

  
\_\_\_\_\_  
Chief Financial Officer

4/17/2026  
\_\_\_\_\_

Date

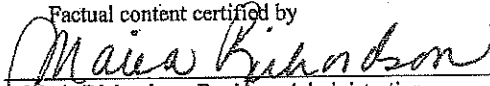
# RESOLUTION

Date of Adoption \_\_\_\_\_

Approved as to Form and Legality

  
\_\_\_\_\_  
Wesley Bridges, Esq., CITY ATTORNEY

Factual content certified by

  
\_\_\_\_\_  
Maria Richardson, Business Administration

COUNCILMAN / WOMAN \_\_\_\_\_

PRESENTS THE FOLLOWING RESOLUTION:

SPONSORED BY: \_\_\_\_\_

**RESOLUTION OF THE CITY OF TRENTON, IN THE COUNTY OF MERCER, STATE OF NEW JERSEY, DETERMINING THE FORM AND OTHER DETAILS OF ITS NOTE "RELATING TO THE WATER BANK CONSTRUCTION FINANCING PROGRAM OF THE NEW JERSEY INFRASTRUCTURE BANK", TO BE ISSUED IN THE PRINCIPAL AMOUNT OF UP TO \$20,000,000, AND PROVIDING FOR THE ISSUANCE AND SALE OF SUCH NOTE TO THE NEW JERSEY INFRASTRUCTURE BANK, AND AUTHORIZING THE EXECUTION AND DELIVERY OF SUCH NOTE BY THE CITY OF TRENTON IN FAVOR OF THE NEW JERSEY INFRASTRUCTURE BANK, ALL PURSUANT TO THE WATER BANK CONSTRUCTION FINANCING PROGRAM OF THE NEW JERSEY INFRASTRUCTURE BANK.**

**WHEREAS**, the City of Trenton (the "Local Unit"), in the County of Mercer, State of New Jersey, has determined that there exists a need within the Local Unit to acquire, construct, renovate or install a project consisting of Phase VI of the lead service line replacement project (the "Project"), and it is the desire of the Local Unit to obtain financing for such Project through participation in the environmental infrastructure financing program (the "New Jersey Water Bank") of the New Jersey Infrastructure Bank (the "I-Bank");

**WHEREAS**, the Local Unit has determined to temporarily finance the acquisition, construction, renovation or installation of the Project prior to the long term bond closing with respect to the New Jersey Water Bank, and to undertake such temporary financing with the proceeds of a short-term loan to be made by the I-Bank (the "Construction Loan") to the Local Unit, pursuant to the Water Bank Construction Financing Program of the I-Bank (the "Construction Financing Program");

**WHEREAS**, in order to (i) evidence and secure the repayment obligation of the Local Unit to the I-Bank with respect to the Construction Loan and (ii) satisfy the requirements of the Construction Financing Program, it is the desire of the Local Unit to issue and sell to the I-Bank the "Note Relating to the Water Bank Construction Financing Program of the New Jersey Infrastructure Bank" in an aggregate principal amount of up to \$20,000,000 (the "Note");

# RESOLUTION

**WHEREAS**, it is the desire of the Local Unit to authorize, execute, attest and deliver the Note to the I-Bank pursuant to the terms of the Local Bond Law of the State of New Jersey, constituting Chapter 2 of Title 40A of the Revised Statutes of the State of New Jersey (the "Local Bond Law"), and other applicable law; and

**WHEREAS**, Section 28 of the Local Bond Law allows for the sale of the Note to the I-Bank, without any public offering, and N.J.S.A. 58:11B-9 allows for the sale of the Note to the I-Bank without any public offering, all under the terms and conditions set forth therein.

**NOW, THEREFORE, BE IT RESOLVED** by the governing body of the Local Unit as follows:

**Section 1.** In accordance with Section 28 of the Local Bond Law and N.J.S.A. 58:11B-9, the Local Unit hereby authorizes the issuance, sale and award of the Note in accordance with the provisions hereof. The obligation represented by the Note has been appropriated and authorized by bond ordinance number 25-130 of the Local Unit finally adopted by the Local Unit at a meeting duly called and held on December 2, 2025, which bond ordinance is entitled "BOND ORDINANCE PROVIDING FOR PHASE VI OF THE LEAD SERVICE LINE REPLACEMENT PROGRAM IN THE TRENTON WATER WORKS SERVICE AREA, BY THE CITY OF TRENTON, IN THE COUNTY OF MERCER, STATE OF NEW JERSEY, APPROPRIATING \$20,000,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$20,000,000 BONDS OR NOTES TO FINANCE THE COST THEREOF", at which time a quorum was present and acted throughout, all pursuant to the terms of the Local Bond Law and other applicable law.

**Section 2.** The Chief Financial Officer of the Local Unit (the "Chief Financial Officer") is hereby authorized to determine, in accordance with the Local Bond Law and pursuant to the terms and conditions hereof, (i) the final principal amount of the Note (subject to the maximum limitation set forth in Section 4(a) hereof), and (ii) the dated date of the Note.

**Section 3.** Any determination made by the Chief Financial Officer pursuant to the terms hereof shall be conclusively evidenced by the execution and attestation of the Note by the parties authorized pursuant to Section 4(h) hereof.

**Section 4.** The Local Unit hereby determines that certain terms of the Note shall be as follows:

- (a) the principal amount of the Note to be issued shall be an amount up to \$20,000,000;
- (b) the maturity of the Note shall be as determined by the I-Bank;
- (c) the interest rate of the Note shall be as determined by the I-Bank;
- (d) the purchase price for the Note shall be par;
- (e) the Note shall be subject to prepayment prior to its stated maturity in accordance with the terms and conditions of the Note;
- (f) the Note shall be issued in a single denomination and shall be numbered "NJWB-CFP-2026-01";

# RESOLUTION

- (g) the Note shall be issued in fully registered form and shall be payable to the registered owner thereof as to both principal and interest in lawful money of the United States of America; and
- (h) the Note shall be executed by the manual or facsimile signatures of the Mayor and the Chief Financial Officer (collectively, the "Authorized Officers") under official seal or facsimile thereof affixed, imprinted, or reproduced thereon and attested by the manual signature of the Local Unit Clerk.

**Section 5.** The Note shall be substantially in the form attached hereto as Exhibit A.

**Section 6.** The law firm of Wilentz, Goldman & Spitzer, P.A. is hereby authorized to arrange for the printing of the Note, which law firm may authorize McCarter & English, LLP, bond counsel to the I-Bank for the Construction Financing Program, to arrange for same.

**Section 7.** The Authorized Officers of the Local Unit are hereby further severally authorized to (i) execute and deliver, and the Local Unit Clerk is hereby further authorized to attest to such execution and to affix, imprint or reproduce the corporate seal of the Local Unit to, any document, instrument or closing certificate deemed necessary, desirable or convenient by the Authorized Officers of the Local Unit, in their respective sole discretion, after consultation with counsel and any advisors to the Local Unit and after further consultation with the I-Bank and its representatives, agents, counsel and advisors, to be executed in connection with the issuance and sale of the Note and the participation of the Local Unit in the Construction Financing Program, which determination shall be conclusively evidenced by the execution of each such certificate or other document by the party authorized hereunder to execute such certificate or other document, and (ii) perform such other actions as the Authorized Officers deem necessary, desirable or convenient in relation to the execution and delivery of the Note and the participation of the Local Unit in the Construction Financing Program.

**Section 8.** This resolution shall take effect immediately.

**Section 9.** Upon the adoption hereof, the Local Unit Clerk shall forward certified copies of this resolution to Everett M. Johnson, Esq., Wilentz, Goldman & Spitzer, P.A., bond counsel to the Local Unit, David E. Zimmer, Executive Director of the I-Bank, and Richard T. Nolan, Esq., McCarter & English, LLP, bond counsel to the I-Bank.

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

DCA/DLGS Waiver No. \_\_\_\_\_

(If Applicable)

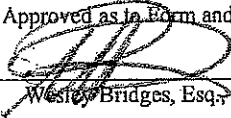
# RESOLUTION

No. \_\_\_\_\_

25-171

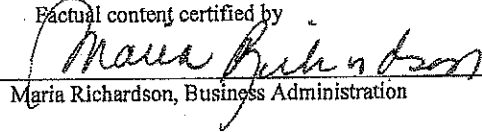
Date of Adoption \_\_\_\_\_

Approved as to Form and Legality



Wesley Bridges, Esq., CITY ATTORNEY

Factual content certified by



Maria Richardson, Business Administration

COUNCILMAN / WOMAN \_\_\_\_\_

PRESENTS THE FOLLOWING RESOLUTION:

SPONSORED BY: \_\_\_\_\_

**RESOLUTION OF THE CITY OF TRENTON, IN THE COUNTY OF MERCER, STATE OF NEW JERSEY AUTHORIZING CITY OFFICIALS TO UNDERTAKE CERTAIN ACTIONS IN CONNECTION WITH THE ISSUANCE AND SALE OF NOT TO EXCEED \$21,706,338 BOND ANTICIPATION NOTES, SERIES 2026 CONSISTING OF \$9,007,935 GENERAL IMPROVEMENT NOTES, SERIES 2026, \$12,558,403 WATER UTILITY NOTES, SERIES 2026, \$19,000 SEWER UTILITY NOTES, SERIES 2026 AND \$121,000 PARKING UTILITY NOTES, SERIES 2026**

WHEREAS, pursuant to, and in accordance with, (i) the Local Bond Law of the State of New Jersey, N.J.S.A. 40A:2-1 *et seq.*, as amended and supplemented (the "Local Bond Law"); and (ii) various bond ordinances duly adopted by the City Council of the City of Trenton, in the County of Mercer, State of New Jersey (the "City"), approved by the Mayor, and published as required by law (the "Bond Ordinances"), the City is seeking to authorize the sale and issuance of not to exceed \$21,706,338 aggregate principal amount of Bond Anticipation Notes, Series 2026, consisting of \$9,007,935 General Improvement Notes, Series 2026 (the "General Improvement Notes"), \$12,558,403 Water Utility Notes, Series 2026 (the "Water Utility Notes"), \$19,000 Sewer Utility Notes, Series 2026 (the "Sewer Utility Notes") and \$121,000 Parking Utility Notes, Series 2026 (the "Parking Utility Notes" and, together with the General Improvement Notes, the Water Utility Notes and the Sewer Utility Notes, the "Notes");

WHEREAS, the General Improvement Notes are being issued to (i) refund, on a current basis, prior general improvement notes issued in the principal amount of \$5,862,935 on May 28, 2025 and maturing on May 27, 2026 (the "Prior General Improvement Notes"), and (ii) temporarily finance various general capital improvements in and by the City in the amount of \$3,145,000, including paying the costs associated with the issuance of the General Improvement Notes;

WHEREAS, the Water Utility Notes are being issued to (i) refund, on a current basis, prior water utility notes issued in the principal amount of \$10,061,403 on

# RESOLUTION

May 28, 2025 and maturing on May 27, 2026 (the "Prior Water Utility Notes") and (ii) temporarily finance various water utility improvements in and by the City in the amount of \$2,497,000, including paying the costs associated with the issuance of the Water Utility Notes;

WHEREAS, the Sewer Utility Notes are being issued to refund, on a current basis, prior sewer utility notes issued in the principal amount of \$19,000 on May 28, 2025 and maturing on May 27, 2026 (the "Prior Sewer Utility Notes");

WHEREAS, the Parking Utility Notes are being issued to refund, on a current basis, prior parking utility notes issued in the principal amount of \$121,000 on May 28, 2025 and maturing on May 27, 2026 (the "Prior Parking Utility Notes");

WHEREAS, the City, in order to issue the Notes at competitive market rates, seeks to, among other things, authorize the preparation and distribution of a Preliminary Official Statement (as hereinafter defined) and an Official Statement (as hereinafter defined); and

WHEREAS, the City, also seeks to, among other things, authorize the preparation, execution and delivery of, as applicable, the Notes, a Continuing Disclosure Certificate (as hereinafter defined), and any other documents required for the authorization, sale, issuance, execution and delivery of the Notes.

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF TRENTON, IN THE COUNTY OF MERCER, STATE OF NEW JERSEY as follows:

Section 1. The recitals set forth above are incorporated herein as if fully set forth herein.

Section 2. The City is hereby authorized to issue the Notes.

Section 3. The Chief Financial Officer is hereby authorized, in accordance with the Bond Ordinances, to sell the Notes on a competitive basis and award the Notes to a bidder based upon a conforming and acceptable bid of the lowest net interest cost or true interest cost. The Chief Financial Officer is also authorized, at her discretion, in accordance with the applicable provisions of the Bond Ordinances, to offer and sell the Notes on a negotiated basis.

Section 4. The distribution by the City of a Preliminary Official Statement (the "Preliminary Official Statement") to be used in connection with the marketing and sale of the Notes is hereby approved. The Mayor, City Administrator and Chief Financial Officer of the City (each an "Authorized Officer(s)") are each hereby authorized and directed, on behalf of the City, to execute and deliver a certificate that "deems final" the Preliminary Official Statement in accordance with the Rule (as herein defined).

# RESOLUTION

After the sale of the Notes, the Preliminary Official Statement shall be modified to reflect the effect of the sale of the Notes and any other revisions not inconsistent with the substance thereof; and said Preliminary Official Statement, deemed "final" by an Authorized Officer in accordance with the Rule, as so modified, shall constitute the final Official Statement (the "Official Statement"). The Authorized Officers are each hereby authorized and directed on behalf of the City to execute and deliver said Official Statement.

Section 5. All actions taken to date by the Authorized Officers, employees, professionals and agents of the City with respect to the authorization, sale, issuance, execution and delivery of the Notes, including, but not limited to, as applicable, submissions and applications to rating agencies and the distribution and dissemination of the Preliminary Official Statement and Notice of Sale for the Notes are hereby approved, ratified, adopted and confirmed, and each Authorized Officer is hereby authorized and directed to execute and deliver the Notes and any such agreements, documents or submissions required for the authorization, sale, issuance, execution and delivery of the Notes, and the Clerk is hereby authorized and directed to attest to the signatures of the Authorized Officers and to affix, imprint or reproduce the seal of the City on such Notes and, as applicable, on any such agreements, documents or submissions related to the authorization, sale, issuance, execution and delivery of the Notes.

Section 6. All other details or requirements of, as applicable, the Bond Ordinances and the Local Bond Law shall be determined and approved by an Authorized Officer of the City, upon consultation with Wilentz, Goldman & Spitzer, P.A., Bond Counsel to the City ("Bond Counsel"), Mercadien P.C., Auditor to the City ("Auditor"), and GB & Associates, LLC, Financial Advisor to the City ("Financial Advisor"), and such approvals are to be conclusively evidenced by his or her execution of the Notes as provided herein or on any other document, certificate or agreement related to the authorization, sale, issuance, execution and delivery of the Notes.

Section 7. The City hereby covenants and agrees to comply with the secondary market disclosure requirements of Rule 15c2-12, as amended (the "Rule"), promulgated by the Securities and Exchange Commission pursuant to the Securities Exchange Act of 1934, as amended, and agrees to covenant to such compliance, as required, in a Continuing Disclosure Certificate (the "Continuing Disclosure Certificate") related to the Notes. In connection therewith, an Authorized Officer of the City, in consultation with Bond Counsel, the Auditor, and the Financial Advisor to the City, is hereby authorized and directed to enter into and execute the Continuing Disclosure Certificate, evidencing the contractual undertaking of the City to comply with the requirements of the Rule, and to deliver the Continuing Disclosure Certificate in connection with the offer and sale of the Notes. Notwithstanding the foregoing, failure of the City to comply with the Continuing Disclosure Certificate shall not be considered a default on the Notes; however, any Noteholder may take such actions as may be necessary and appropriate, including seeking mandamus or specific performance, to cause the City to comply with its obligations hereunder and there under. The Authorized Officers, and any professionals or agents of the City acting on its behalf, are each hereby authorized and directed to execute and deliver all certificates, documents and agreements in connection therewith and, if necessary, to file

# RESOLUTION

budgetary, financial and operating data on an annual basis and notices of certain enumerated events as required to comply with, and in accordance with, the provisions of the Rule.

Section 8. The Chief Financial Officer of the City is hereby authorized and directed, upon consultation with Bond Counsel, the Auditor, and the Financial Advisor to the City, to, if applicable, submit information and financial data to ratings agencies to obtain a rating on the Notes.

Section 9. This resolution shall take effect immediately.

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 \_\_\_\_\_

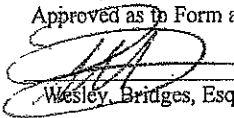
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President of Council

\_\_\_\_\_  
City Clerk

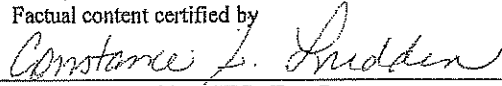
# RESOLUTION

Date of Adoption \_\_\_\_\_

Approved as to Form and Legality

  
 \_\_\_\_\_  
 Wesley Bridges, Esq., CITY ATTORNEY

Factual content certified by

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

COUNCILMAN / WOMAN \_\_\_\_\_ PRESENTS THE FOLLOWING RESOLUTION:

SPONSORED BY: \_\_\_\_\_

## RESOLUTION AUTHORIZING THE CITY OF TRENTON TO ISSUE REFUNDS TOTALING \$17,907.95 ON 11 PROPERTIES

**WHEREAS,** In accordance with the attached schedule B list, 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 on schedule B have been requested by the remitter and are recommended by the Tax Collector.

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

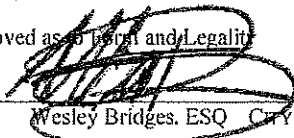
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 City Clerk



# RESOLUTION

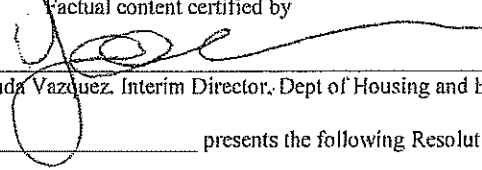
Date of Adoption \_\_\_\_\_

Approved as to Form and Legality



Wesley Bridges, ESQ. CITY ATTORNEY

Factual content certified by



Yolanda Vazquez, Interim Director, Dept of Housing and Economic Dev

Councilman/woman \_\_\_\_\_

presents the following Resolution:

SPONSORED BY: \_\_\_\_\_

**RESOLUTION AUTHORIZING APPLICATION FOR AND ACCEPTANCE OF A HAZARDOUS DISCHARGE SITE REMEDIATION FUND GRANT TO CONDUCT REMEDIAL INVESTIGATION AT THE FORMER SCHOFIELD CLEANERS SITE LOCATED AT 1472-1476 WEST STATE STREET IN TRENTON, BLOCK 36602; LOT 5**

**WHEREAS**, the New Jersey Department of Environmental Protection/New Jersey Economic Development Authority (NJDEP/NJEDA) through the Hazardous Discharge Site Remediation Fund, has grant funding available to municipalities for the purpose of funding preliminary assessments (PA), site investigations (SI), remedial investigations (RI) and/or remedial actions (RA) to determine the existence or extent of contamination conditions on properties; and

**WHEREAS**, the Former Schofield Cleaners Site is eligible to receive grant monies from the NJDEP/NJEDA Hazardous Discharge Site Remediation Fund to perform environmental investigation; and

**WHEREAS**, the City of Trenton may apply to the NJDEP/NJEDA and receive grant monies from the HDSRF for the Hazardous Discharge Site Remediation Fund for the performance of remedial investigations; and

**WHEREAS**, there exists a need for the environmental investigations and subsequent remediation of the Former Schofield Cleaners Site, prior to completing redevelopment; and

**WHEREAS**, the Former Schofield Cleaners Site has been determined by the City to be appropriate for a residential or mixed use (neighborhood commercial and residential) building of three stories or less; and

**WHEREAS**, upon completion of the remediation environmental work, the City of Trenton expects that development will occur within a three-year period; and

**WHEREAS**, the cost of required remedial investigation has been determined to be up to \$108,263.50;

# RESOLUTION

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

1. The Mayor is hereby authorized to execute any and all documents necessary in order to apply to the NJDEP/NJEDA and accept the Hazardous Discharge Site Remediation Fund grant for the purposes of conducting remedial investigation on the above-referenced property and execute all documents pertaining to such grant.
2. A fully executed copy of this resolution together with any and all documents executed on behalf of the City of Trenton will be filed in the Office of the City Clerk.
3. The applicant agrees to comply with all applicable federal, state, and local laws, rules, and regulations in its performance of the project.
4. This resolution shall take effect immediately.

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 \_\_\_\_\_

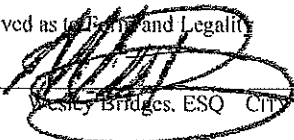
\_\_\_\_\_  
President of Council

\_\_\_\_\_  
City Clerk

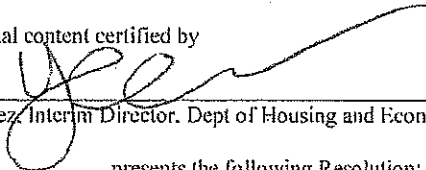
Date of Adoption \_\_\_\_\_

Approved as to Form and Legality

Factual content certified by



Wesley Bridges, ESQ CITY ATTORNEY



Yolanda Vazquez, Interim Director, Dept of Housing and Economic Dev

Councilman/woman \_\_\_\_\_ presents the following Resolution:

SPONSORED BY: \_\_\_\_\_

**RESOLUTION AUTHORIZING APPLICATION FOR AND ACCEPTANCE OF A HAZARDOUS DISCHARGE SITE REMEDIATION FUND GRANT TO CONDUCT REMEDIAL INVESTIGATION AT THE SAINTE MARIE CLEANERS SITE LOCATED AT 723-725 CHESTNUT AVENUE IN TRENTON, BLOCK 16404; LOT 1**

**WHEREAS**, the New Jersey Department of Environmental Protection/New Jersey Economic Development Authority (NJDEP/NJEDA) through the Hazardous Discharge Site Remediation Fund, has grant funding available to municipalities for the purpose of funding preliminary assessments (PA), site investigations (SI), remedial investigations (RI) and/or remedial actions (RA) to determine the existence or extent of contamination conditions on properties; and

**WHEREAS**, the Sainte Marie Cleaners Site is eligible to receive grant monies from the NJDEP/NJEDA Hazardous Discharge Site Remediation Fund to perform environmental investigation; and

**WHEREAS**, the City of Trenton may apply to the NJDEP/NJEDA and receive grant monies from the HDSRF for the Hazardous Discharge Site Remediation Fund for the performance of remedial investigations; and

**WHEREAS**, there exists a need for the environmental investigations and subsequent remediation of the Sainte Marie Cleaners Site, prior to completing redevelopment; and

**WHEREAS**, the City of Trenton's Master Plan Land Use report highlights as the objective for the neighborhood surrounding the site to be the development of a heterogeneous mixture of housing types at relatively high densities; and

**WHEREAS**, the Sainte Marie Cleaners site has been determined by the City to be appropriate for a residential or mixed use (neighborhood commercial and residential) building of three stories or less; and

**WHEREAS**, upon completion of the remediation environmental work, the City of Trenton expects that development will occur within a three-year period; and

**WHEREAS**, the cost of such remedial investigation has been determined to be up to \$170,908.50;

# RESOLUTION

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

1. The Mayor is hereby authorized to execute any and all documents necessary in order to apply to the NJDEP/NJEDA for and accept the Hazardous Discharge Site Remediation Fund grant for the purposes of conducting remedial investigation on the above-referenced property and execute all documents pertaining to such grant.
2. A fully executed copy of this resolution together with any and all documents executed on behalf of the City of Trenton will be filed in the Office of the City Clerk.
3. The applicant agrees to comply with all applicable federal, state, and local laws, rules, and regulations in its performance of the project.
4. This resolution shall take effect immediately.

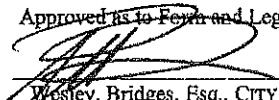
MOTION:					[REDACTED]	SECOND:									
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent	
EDWARDS					GONZALEZ					FIGUEROA KETTENBURG					
FELICIANO					HARRISON										
FRISBY					WILLIAMS										

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

\_\_\_\_\_  
President of Council

\_\_\_\_\_  
City Clerk

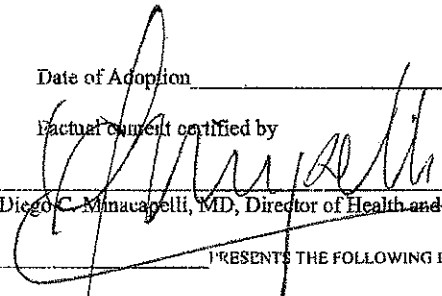
Approved as to Form and Legality

  
Wesley, Bridges, Esq., CITY ATTORNEY

COUNCILMAN / WOMAN \_\_\_\_\_

Date of Adoption \_\_\_\_\_

Factual Content certified by

  
Diego C. Manacapelli, MD, Director of Health and Human Services

PRESENTS THE FOLLOWING RESOLUTION:

SPONSORED BY: \_\_\_\_\_

**RESOLUTION APPROVING THE FY2026 ANNUAL ACTION PLAN FOR THE COMMUNITY DEVELOPMENT BLOCK GRANT, HOME INVESTMENT PARTNERSHIP, AND EMERGENCY SOLUTIONS GRANT PROGRAMS**

**WHEREAS**, under Title I of the Housing and Community Development Act of 1974, as Amended, the Secretary of the U.S. Department of Housing and Urban Development (HUD) is authorized to extend financial assistance to communities in the elimination or prevention of slums or urban blight, or activities which will benefit low and moderate income persons, or other urgent community development needs under the Community Development Block Grant (CDBG); and

**WHEREAS**, under the HOME Investment Partnerships Program (HOME) created by the National Affordable Housing Act of 1990 (NAHA) and amended by the Housing and Community Development Act of 1992, the Secretary of the U.S. Department of Housing and Urban Development is authorized to extend financial assistance to participating jurisdictions to expand the supply of decent, safe, sanitary and affordable housing; and

**WHEREAS**, under the Emergency Solutions Grants Program (ESG) contained in the Stewart B. McKinney Homeless Assistance Act of 1987 as amended, the Secretary of the U.S. Department of Housing and Urban Development is authorized to extend financial assistance to participating jurisdictions which provide essential services, operations, homeless prevention and shelter rehabilitation for homeless or near homeless persons; and

**WHEREAS**, every year the City must prepare and adopt an Annual Action Plan which assesses the housing needs of extremely low-, low-, and moderate-income households, homeless families and individuals, and others with special needs and outlines the City's goals and objectives for the use of the awarded CDBG, HOME, and ESG funds and related matters; and

**WHEREAS**, the City of Trenton Department of Health and Human Services has prepared an Annual Action Plan for the FY2026 funding year, being the first year of the Consolidated Plan for the 2025-2029 period; and

**WHEREAS**, the City of Trenton was awarded the following amounts: CDBG \$2,376,362; HOME \$839,132.23; and ESG \$222,112 and a summary of the activities for which the FY2026 allocation will be obligated has been included in this resolution; and

**WHEREAS**, a first draft of the Annual Action Plan for FY2026 was on display 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 March 31, 2026 and the City held a hybrid Public Hearing at Trenton City Hall and online on March 16, 2026 in accordance with Trenton's Citizen Participation Plan; and

**WHEREAS**, a second draft of the Annual Action Plan was on display for public inspection, review, and comment at City offices and on the City's website for a thirty-day period from April 1, 2026 to May 1, 2026 a second Public Hearing was held at Trenton City Hall and online on April 20, 2026. The comments of various agencies, groups, and citizens were taken into consideration in the preparation of the final document.

# RESOLUTION

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

1. The above recitals are incorporated by reference as if set forth at length herewith.
2. That the Annual Action Plan for the FY2026 CDBG, ESG, and HOME Programs is hereby in all respects approved and the City Clerk is hereby directed to file a copy of said Annual Action Plan with the minutes of this meeting.
3. That the City Council is cognizant of the conditions that are imposed in the undertaking and carrying out of community development, affordable housing, and emergency homeless activities 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.
4. The Mayor is authorized to file the Annual Action Plan for FY2026 with the U.S. Department of Housing and Urban Development and is further authorized to act as an authorized representative of the City of Trenton to sign any and all documents in regard to these programs.
5. That the Mayor is hereby authorized to provide such assurances and/or certifications as required by the Housing and Community Development act of 1974, as amended, the National Affordable Housing Act of 1990, as amended, and the Stewart B. McKinney Homeless Assistance Act of 1988, as amended, and also any supplemental or revised data which HUD may request in connection with the review of this Application.
6. That the Mayor is authorized to execute on behalf of the City the contracts, subrecipient agreements, amendments, and other documents relating to the City's FY2026 Annual Action Plan.

Project #	Program	Project Name	Budget
1	CDBG	Senior Center Operations	\$582,208.00
2	CDBG	Public Facilities	\$768,882.00
3	CDBG	First Time Homebuyer	\$100,000.00
4	CDBG	Housing Rehabilitation	\$340,000.00
5	CDBG	Lead Hazard Reduction Matching Grant	\$110,000.00
6	CDBG	Planning & Administration	\$475,272.00
7	HOME	CHDO Set Aside	\$125,870.00
8	HOME	Housing Development	\$629,349.23
9	HOME	Planning and Administration	\$83,913.00
10	ESG	Administration, Shelter, HMIS, Rapid ReHousing, Outreach	\$222,112.00

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 \_\_\_\_\_

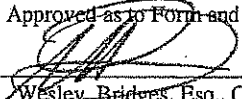
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President of Council

\_\_\_\_\_  
City Clerk

# RESOLUTION

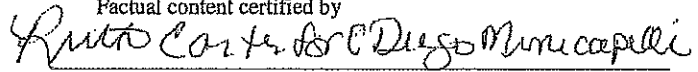
Date of Adoption \_\_\_\_\_

Approved as to Form and Legality



Wesley Bridges, Esq., CITY ATTORNEY

Factual content certified by



C. Diego Minacapelli, DIRECTOR OF HEALTH AND HUMAN SERVICES

COUNCILMAN / WOMAN \_\_\_\_\_ PRESENTS THE FOLLOWING RESOLUTION:

SPONSORED BY: \_\_\_\_\_

**RESOLUTION AUTHORIZING THE CITY OF TRENTON, DEPARTMENT OF HEALTH AND HUMAN SERVICES TO ACCEPT THE AUTOMATIC RENEWAL FUNDS THROUGH THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT FISCAL YEAR 2025 CONTINUUM OF CARE PROGRAM IN THE AMOUNT OF \$6,167,381.00**

**WHEREAS**, the City participates in the Continuum of Care (CoC) Program administered by the U.S. Department of Housing and Urban Development to address homelessness through housing and supportive services; and

**WHEREAS**, HUD issued the FY2024 Continuum of Care (CoC) Program Notice of Funding Opportunity (NOFO), which established a two-year funding cycle covering Fiscal Years 2024 and 2025; and

**WHEREAS**, projects awarded funding under the FY2024 Continuum of Care (CoC) NOFO are eligible for automatic renewal funding in FY2025, subject to the availability of federal appropriations, satisfactory program performance, and continued compliance with all applicable HUD and federal requirements; and

**WHEREAS**, the FY2025 Continuum of Care (CoC) funding represents the second year of the FY 2024–FY2025 NOFO and does not require a separate competitive application for renewal-eligible projects; and

**WHEREAS**, this contract period is from February 1, 2026 through November 30, 2027;

**WHEREAS**, this grant is aligned with the federal and Trenton/Mercer Continuum of Care goals to end homelessness; and

- 1) That the City of Trenton does hereby authorize the acceptance of this funding; and
- 2) Upon receipt of the fully executed agreement from the U.S. Department of Housing and Urban Development, does further authorize the expenditure of funds pursuant to the terms of the agreement between the City of Trenton and the U.S. Department of Housing and Urban Development.

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** No. 26-192

Approved as to Form and Legality

Wesley Bridges, Esq.  
WESLEY BRIDGES, ESQ., CITY ATTORNEY

Date of Adoption \_\_\_\_\_

Factual content certified by

Diego Minacapelli  
DIEGO MINACAPELLI, DIRECTOR OF HEALTH AND HUMAN SERVICES

COUNCILMAN / WOMAN \_\_\_\_\_

PRESENTS THE FOLLOWING RESOLUTION:

SPONSORED BY: \_\_\_\_\_

**RESOLUTION AUTHORIZING A CONTRACT TO LDV, INC., FOR THE PURCHASE OF TWO (2) FULLY EQUIPPED MOBILE MEDICAL CLINIC UNITS BUILT ON CHASSIS FOR THE DEPARTMENT OF HEALTH AND HUMAN SERVICES IN CONJUNCTION WITH OMNIA PARTNERS, PUBLIC SECTOR, (FORMERLY KNOWN AS NATIONAL INTERGOVERNMENTAL PURCHASING ALLIANCE COMPANY) COOPERATIVE PURCHASING SYSTEM #177720 THIS IS CONTRACT IS A ONE (1) TIME PURCHASE IN AN AMOUNT NOT TO EXCEED \$1,104,472.00 - THIS IS A CDBG-CV FUNDED PURCHASE**

**WHEREAS**, the Department of Administration, Division of Purchasing has reviewed and verified the OMNIA Partners, Public Sector, Inc., formerly known as National Intergovernmental Purchasing Alliance Company hereinafter referred to as the "Lead Agency" has offered voluntary participation in a Cooperative Purchasing System for the purchase of goods and service System #177720, awarded a contract to LDV, Inc., 180 Industrial Drive, Burlington, WI 53105, this contract will expire on August 22, 2029. Each participant must enter into their own contract. This is a CDBCV Funded Purchase; and

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

**WHEREAS**, the City of Trenton, Department of Health and Human Services has a need to enter into a contract with LDV, Inc., 180 Industrial Drive, Burlington, WI 53105 for the purchase of two (2) fully equipped mobile medical clinic units built on chassis to deliver preventative care, screening, and other public health services throughout the community. This acquisition is intended to support efforts to prevent, prepare, and respond to the Coronavirus (COVID-19); and

**WHEREAS**, this project will be funded through the Community Development Block Grant - Coronavirus (CDBG-CV) Program under the 2019 Substantial Amendment. The funds in an amount not to exceed \$1,104,472.00 have been certified to be available in the following account numbers: T-27-20-55-5502-290 (\$629,000.00) and T-27-22-55-5502-290 (\$475,472.00). This contract is a one (1) time purchase.

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

1. The Purchasing Agent is hereby authorized to execute a purchase order to LDV, Inc., 180 Industrial Drive, Burlington, WI 53105 awarded through OMNIA Partners, Public Sector, Formerly known as National Intergovernmental Purchasing Alliance Company has offered voluntary participation in a Cooperative Purchasing System #177720 for the purchase of two (2) fully equipped mobile medical clinic units built on chassis for the City of Trenton, Department of Health and Human Services. This is a one (1) time purchase and amount not to exceed \$1,104,472.00,
2. The contract is awarded without competitive bidding pursuant to P.L.2011, c.139 of the Local Public Contracts Law.

MOTION:					SECOND									
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
EDWARDS					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, **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: LDV, Inc.**  
**Address #1: 180 Industrial Drive**  
**City: Burlington**  
**State: WI**  
**Zip Code: 53105**

**Purpose: Purchase of two (2) Mobile Medical Clinic Units** for the Department of Health and Human Services. This project will be funded through the **Community Development Block Grant – Coronavirus (CDBG-CV) Program under the 2019 Substantial Amendment**. This acquisition is intended to support efforts to prevent, prepare for, and respond to the Coronavirus (COVID-19).

**Fund: Community Development Block Grant – Coronavirus (CDBG-CV) Program under the 2019 Substantial Amendment**

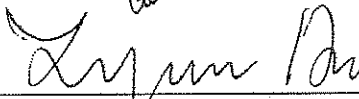
Account Numbers:

T-27-20-55-5502-290 \$ 629,000.0000 }  
T-27-22-55-5502-290 \$ 475,472.0000 } *GW 4/15/2026*

Vendor ID: LDVIN005

Requisition Number: Q6-02187

Amount Not to Exceed: \$1,104,472.00 *GW*

  
\_\_\_\_\_  
Chief Financial Officer

*4/15/2026*

\_\_\_\_\_  
Date

**RESOLUTION** No. 26-176

Date of Adoption \_\_\_\_\_

Approved as to Form and Legality

Factual content certified by

  
WESLEY BRIDGES, ESQ., DIRECTOR OF LAW

  
HECTOR WEAH, INTERIM DIRECTOR OF PUBLIC WORKS

Councilman /woman \_\_\_\_\_ presents the following Resolution:

SPONSORED BY: \_\_\_\_\_

**RESOLUTION ACCEPTING BIDS AND AWARDING CONTRACTS TO MULTIPLE VENDORS FOR THE FURNISHING AND DELIVERY OF HEAVY DUTY AUTO PARTS , HEAVY DUTY VEHICLE REPAIRS, MAINTENANCE AND COLLISION REPAIRS ON AN AS NEEDED BASIS FOR THE DEPARTMENT OF PUBLIC WORKS, DIVISIONS OF PUBLIC PROPERTY, SOLID WASTE, STREETS AND TRAFFIC, FOR A PERIOD OF ONE (1) YEAR IN AN AMOUNT NOT TO EXCEED \$155,000.00 WITH AN OPTION TO EXTEND ONE (1) ADDITIONAL YEAR - BID2026-21**

**WHEREAS**, six (6) sealed bids were received in the Division of Purchasing on February 06, 2026, at 11:00 am, by the Purchasing Agent for the furnishing and delivery of heavy-duty auto parts, heavy duty vehicle repairs, maintenance and collision repairs on an as needed basis for the Department of Public Works, Divisions of Public Property, Solid Waste, Streets and Traffic; and

**WHEREAS**, pursuant to N.J.S.A.40A:11-23.1 Schimpfs Garage LLC, 412 S. Warwick Rd., Somerdale, NJ 08083 failed to submit Acknowledgement of Addendum No. 1 with his bid submittal on the required opening date and time. This bid is considered non-responsive. It is in the best interest of the City of Trenton, Department of Public Works not to award the following two (2) vendors; On-Site Fleet Service, Inc., 36 Edgeboro Road East Brunswick, NJ 08816, and Central Jersey Collision DBA Elizabeth Track Center, 878 North Ave., Elizabeth, NJ 07201, due to the location and distance of the establishments for the requested services; and

**WHEREAS**, the following three (3) vendors: Pete's Welding & Driveshaft Co., Inc. 913 N. Olden Ave., Trenton, NJ 08638, Trenton A-Z Auto Radiators, Inc., 1788 Calhoun Street, Trenton, NJ 08638, Hamilton Auto Clinic, LLC, 1405 Kuser Road, Hamilton, NJ 08619 are made pursuant to the advertisement, be and are hereby accepted, as the lowest, responsible, responsive bidders complying with the terms and specifications on file in the Division of Purchasing; and

**WHEREAS**, the Department of Public Works utilize assigned city vehicles for various duties, such as hauling rubbish and debris, transporting employees to different work sites, hauling supplies, transporting equipment, etc., therefore, these vehicles require repairs, parts and services to maintain daily work operations for the City of Trenton; and

**WHEREAS**, funds in an amount not to exceed \$155,000.00 have been certified to be available in the following accounts numbers as follows for the three (3) awarded proposers:

**PETE'S WELDING & DRIVESHAFT CO. INC.**

- 6-01- -55-5510-265: \$35,000.00 (Solid Waste)
- 6-01- -55-5520-265: \$30,000.00 (Streets)
- 6-01- -55-5530-265: \$15,000.00 (Public Property)
- 6-01- -55-5540-265: \$1,000.00 (Traffic)

**TRENTON A-Z AUTO RADIATORS, INC.**

- 6-01- -55-5510-265: \$25,000.00 (Solid Waste)
- 6-01- -55-5520-265: \$25,000.00 (Streets)
- 6-01- -55-5530-265: \$5,000.00 (Public Property)
- 6-01- -55-5540-265: \$1,000.00 (Traffic)

**HAMILTON AUTO CLINIC, LLC.**

- 6-01- -55-5510-265: \$5,000.00 (Solid Waste)
- 6-01- -55-5520-265: \$10,000.00 (Streets)
- 6-01- -55-5530-265: \$2,000.00 (Public Property)
- 6-01- -55-5540-265: \$1,000.00 (Traffic)

This contract should be awarded for a period of one (1) year in an amount not to exceed \$155,000.00 with an option to extend one (1) additional year in an amount not to exceed \$155,000.00, contingent upon the temporary and final adoption of CY'26 and CY'27; and

**NOW, THEREFORE, BE IT RESOLVED**, by the City Council of the City of Trenton that the Mayor is hereby authorized to execute multiple contracts with Pete's Welding & Driveshaft Co., Inc. 913 N. Olden Ave., Trenton, NJ 08638; Trenton A-Z Auto Radiators, Inc., 1788 Calhoun Street, Trenton, NJ 08638; and Hamilton Auto Clinic, LLC, 1405 Kuser Road, Hamilton, NJ 08619, for the furnishing and delivery of heavy-duty auto parts, heavy duty vehicle repairs, maintenance and collision repairs on an as needed basis for the Department of Public Works, Divisions of Public Property, Solid Waste, Streets and Traffic for a period of one (1) year in an amount not to exceed \$155,000.00, with an option to extend one (1) additional year 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					
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

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: Trenton A-Z Autor Radiators, Inc.  
Address: 1788 Calhoun Street  
City/State/Zip: Trenton, NJ 08638  
Purpose: **Heavy Duty Vehicle Repairs, Furnish and Delivery Of Parts**

Fund: Operating Accounts

Account Number: 6-01- -55-5510-265 : \$25,000.00 (Solid Waste)  
6-01- -55-5520-265 : \$25,000.00 (Streets)  
6-01- -55-5530-265: \$5,000.00 (Public Property)  
6-01- -55-5540-265: \$ 1,000.00 (Traffic)

Vendor ID:

Requisition Number:

Amount not to exceed: \$56,000.00



Chief Financial Officer

3/20/2026

Date

**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: Pete's Welding & Driveshaft Co. Inc.  
Address: 913 N. Olden Avenue  
City/State/Zip: Trenton, NJ 08638  
Purpose: **Heavy Duty** Vehicle Repairs, Furnish and Delivery  
Of Parts  
Fund: Operating Accounts  
Account Number: 6-01- -55-5510-265 : \$35,000.00 (Solid Waste)  
6-01- -55-5520-265 : \$30,000.00 (Streets)  
6-01- -55-5530-265: \$15,000.00 (Public Property)  
6-01- -55-5540-265: \$ 1,000.00 (Traffic)  
Vendor ID:  
Requisition Number:  
Amount not to exceed: \$81,000.00

  
\_\_\_\_\_  
Chief Financial Officer

3/20/2026  
\_\_\_\_\_

Date

**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: Hamilton Auto Clinic, LLC  
Address: 1405 Kuser Road  
City/State/Zip: Hamilton, NJ 08619  
Purpose: **Heavy Duty** Vehicle Repairs, Furnish and Delivery Of Parts

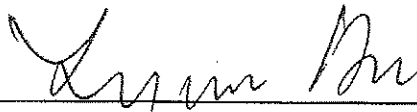
Fund: Operating Accounts

Account Number: 6-01- -55-5510-265 : \$5,000.00 (Solid Waste)  
6-01- -55-5520-265 : \$10,000.00 (Streets)  
6-01- -55-5530-265: \$ 2,000.00 (Public Property)  
6-01- -55-5540-265: \$ 1,000.00 (Traffic)

Vendor ID:

Requisition Number:

Amount not to exceed: \$18,000.00



Chief Financial Officer

3/20/2026

Date

# RESOLUTION

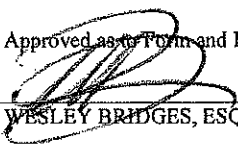
26-177

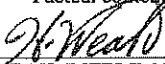
No. \_\_\_\_\_

Date of Adoption \_\_\_\_\_

Approved as to Form and Legality

Factual content certified by

  
WESLEY BRIDGES, ESQ., CITY ATTORNEY

  
HECTOR WEAH, INTERIM DIRECTOR FOR DEPARTMENT OF PUBLIC WORKS

Councilman /woman \_\_\_\_\_ presents the following Resolution:

SPONSORED BY: \_\_\_\_\_

**RESOLUTION ACCEPTING AND AWARDING A NEGOTIATED CONTRACT TO HONEYWELL INTERNATIONAL INC., FOR THE FURNISHING AND INSTALLATION OF NEW HONEYWELL SOFTWARE AND HVAC/BMS CONTROLS AND ALL ASSOCIATED WORK COMPONENTS FOR THE CITY OF TRENTON, DEPARTMENT OF PUBLIC WORKS, DIVISION OF PUBLIC PROPERTY IN AN AMOUNT NOT TO EXCEED \$114,000.00  
BID2026-18B**

**WHEREAS**, proprietary bids were advertised by the Purchasing Agent on two (2) occasions; February 10, 2026 (BID2026-18) and February 26, 2026 (BID2026-18B); no bids were received for the furnishing and installation of new Honeywell software and HVAC/BMS controls and all associated work components for the City of Trenton, Department Public Works, Division of Public Property; 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**, the contract has been negotiated and awarded to Honeywell International Inc., 534 Fellowship Rd, Mount Laurel, NJ 08054, for the furnishing and installation of new Honeywell software and HVAC/BMS controls and all associated work components is made pursuant to the bid advertisements, be and is hereby accepted as the legally responsible, responsive bidder complying with terms and specifications on file in the Division of Purchasing; and

**WHEREAS**, funds in an amount not to exceed \$114,000.00 have been certified to be available in the following account number: C-04-24-55-048B-002, contingent upon the adopted temporary and final budget for FY'2026.

**NOW, THEREFORE, IT IS RESOLVED**, by the City Council of the City of Trenton that the Mayor is hereby authorized to execute a negotiated contract with Honeywell International Inc., 534 Fellowship Rd, Mount Laurel, NJ 08054, for the furnishing and installation of new Honeywell software and HVAC/BMS controls and all associated work components for the City of Trenton, Department of Public Works, Division of Public Property 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

Purchasing

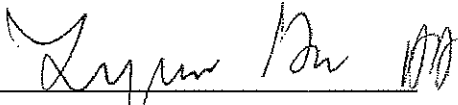
**CITY OF TRENTON**  
**DEPARTMENT OF FINANCE**

---

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: Honeywell International, Inc.  
Address: 534 Fellowship Road  
City/State/Zip: M. Laurel, NJ 08054  
Purpose: Upgrade of HVAC Software and Controls  
Fund: Capital  
Account Number: C-04-24-55-048B-002  
Vendor ID: HONEY015  
Requisition Number: *06-01625*  
Amount not to exceed: \$114,000.00

  
\_\_\_\_\_  
Chief Financial Officer

*4/11/2026*

\_\_\_\_\_  
Date

**RESOLUTION** No. 26-178

Date of Adoption \_\_\_\_\_

Approved as to Form and Legality



WESLEY BRIDGES, ESQ., DIRECTOR OF LAW

Factual content certified by



HECTOR WEAH, INTERIM DIRECTOR OF PUBLIC WORKS

Councilman /woman \_\_\_\_\_ presents the following Resolution:

SPONSORED BY: \_\_\_\_\_

**RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO JJJ SOLUTIONS, LLC FOR THE REHABILITATION AND REPAIR OF BRICK SIDEWALKS IN THE CITY OF TRENTON, FOR THE DEPARTMENT OF PUBLIC WORKS, DIVISION OF TRAFFIC AND TRANSPORTATION FOR A PERIOD NOT TO EXCEED NINETY (90) DAYS FROM THE DATE OF ITS EXECUTION OR UNTIL BUDGETED DOLLAR LIMIT OF THIS CONTRACT HAS BEEN EXPENDED IN AN AMOUNT NOT TO EXCEED \$650,000.00 - BID2026-17**

**WHEREAS**, seven (7) sealed bids were received in the Division of Purchasing on February 03, 2026, at 11:00 am, by the Purchasing Agent for the Rehabilitation and Repair of Brick Sidewalks in the City of Trenton for the Department of Public Works, Division of Traffic and Transportation for a period not to exceed ninety (90) days from the date of its execution or until budgeted dollar limit of this contract has been expended; and

**WHEREAS**, this procurement was bid utilizing estimated quantities, with work to be performed on an as needed basis across multiple locations to facilitate the repair and replacement of historical brick sidewalks throughout the City; and

**WHEREAS**, the bids reviewed considered overall cost-effectiveness in relation to the anticipated scope of work, rather than relying solely on the lowest total bid or individual unit prices. It should be noted that an estimated 90-95% of the work under this contract involves brick sidewalk rehabilitation and resetting, with only minimal concrete work expected; and

**WHEREAS**, the first and second low bidders, Amodio General Contracting, LLC, 43 White Pine Rd, Chesterfield, NJ 08515 and Zomparelli Contractors, LLC, 11 Michael Mccorristin Rd, Trenton, NJ 08690 respectively, did not provide the most advantageous pricing for the primary work items associated with brick sidewalk repair and replacement. Specifically, their unit costs for the key brick-related items (Line Items 4 and 5) were higher than those submitted by third low bidder JJJ Solutions, LLC. Given that these items represent the substantial majority of the required work, awarding the contract to either of the first and second lower total bidders would likely result in higher overall project costs as the work is executed; and

**WHEREAS**, the low bid of JJJ Solutions LLC, 196 West Hazelwood Avenue, Rahway, NJ 07065 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 \$650,000.00 have been certified to be available in the following account numbers: C-04-10-65-035A-005 (\$58,630.50), C-04-13-65-018B-003 (\$101,856.75), C-04-16-65-035B-003 (\$251,187.82), C-04-10-65-035A-006 (\$37,244.17), C-04-20-65-008D-002 (\$200,000.00), and 6-01- -55-550-290 (\$1,080.76). This contract shall be awarded for a period not to exceed ninety (90) days from the date of its execution or until budgeted dollar limit of this contract has been expended in an amount not to exceed \$650,000.00 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 JJJ Solutions LLC, 196 West Hazelwood Avenue, Rahway, NJ 07065 (third low bidder) for the Rehabilitation and Repair of Brick Sidewalks in the City of Trenton for the Department of Public Works, Division of Traffic and Transportation for a period not to exceed ninety (90) days from the date of its execution or until budgeted dollar limit of this contract has been expended in an amount not to exceed \$650,000.00 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

**DEPARTMENT OF FINANCE**

**CERTIFICATION OF AVAILABILITY OF FUNDS**

I, Lynn Au, Comptroller/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: JJJ Solutions LLC  
Address: 196 West Hazelwood Avenue  
City/State/Zip: Rahway, New Jersey 07065

Purpose: Historic Brick Sidewalk Repair in Various Areas of the City of Trenton

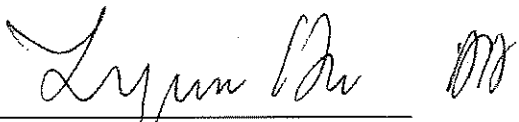
Fund: Capital

Account Number: C-04-10-65-035A-005 (\$58,630.50)  
C-04-13-65-018B-003 (\$101,856.75)  
C-04-16-65-035B-003 (\$251,187.82)  
C-04-10-65-035A-006 (\$37,244.17)  
C-04-20-65-008D-002 (\$200,000.00)  
6-01- -55-550-290 (\$1,080.76)

Vendor ID: 99999

Requisition Number: Q6-01451

Amount not to exceed: \$650,000.00

  
\_\_\_\_\_  
Comptroller/Chief Financial Officer

4/6/2026  
\_\_\_\_\_  
Date

RESOLUTION No. 26-179

Date of Adoption \_\_\_\_\_

Approved as to Form and Legality

Factual content certified by

Wesley Bridges  
WESLEY BRIDGES, ESQ., DIRECTOR OF LAW

J. Weah  
DIRECTOR WEAH, INTERIM DIRECTOR OF PUBLIC WORKS

Councilman /woman \_\_\_\_\_ presents the following Resolution:

SPONSORED BY: \_\_\_\_\_

**RESOLUTION ACCEPTING BIDS AND AWARDING CONTRACTS TO MULTIPLE VENDORS FOR LIGHT DUTY VEHICLE REPAIRS, FOR THE FURNISHING AND DELIVERY OF AUTO PARTS, MAINTENANCE AND COLLISION REPAIRS ON AN AS NEEDED BASIS FOR THE DEPARTMENT OF PUBLIC WORKS, DIVISIONS OF PUBLIC PROPERTY, SOLID WASTE, STREETS AND TRAFFIC, FOR A PERIOD OF ONE (1) YEAR IN AN AMOUNT NOT TO EXCEED \$53,000.00 WITH AN OPTION TO EXTEND ONE (1) ADDITIONAL YEAR - BID2026-20**

WHEREAS, five (5) sealed bids were received in the Division of Purchasing on February 06, 2026, at 11:00 am, by the Purchasing Agent for light duty vehicle repairs, for the furnishing and delivery of auto parts, light duty vehicle repairs, maintenance and collision repairs on an as needed basis for the City of Trenton, Department of Public Works, Divisions of Public Property, Solid Waste, Streets, and Traffic and Transportation; and

WHEREAS, pursuant to N.J.S.A.40A:11-23.1 the following vendors: Assurance Autobody Collision, 178 Garibaldi Ave., Lodi, NJ 07644 and Schimpf's Garage LLC, 412 S. Warwick Rd, Somerdale, NJ 08083 failed to submit acknowledgement of Addendum No. 1 with their bid submittal on the required opening date and time. These two bids are considered non-responsive; and

WHEREAS, the following three (3) vendors: Pete's Welding & Driveshaft Co., Inc. 913 N. Olden Ave., Trenton, NJ 08638, Trenton A-Z Auto Radiators, Inc., 1788 Calhoun Street, Trenton, NJ 08638, and Hamilton Auto Clinic, LLC, 1405 Kuser Road, Hamilton, NJ 08619 are made pursuant to the advertisement, be and are hereby accepted, as the lowest, responsible, responsive bidders complying with the terms and specifications on file in the Division of Purchasing; and

WHEREAS, the Department of Public Works utilize assigned city vehicles for various duties, such as hauling rubbish and debris, transporting employees to different work sites, hauling supplies, transporting equipment, etc., therefore, these vehicles require repairs, parts and services to maintain daily work operations for the City of Trenton; and

WHEREAS, funds in an amount not to exceed \$53,000.00 have been certified to be available in the following accounts numbers for the three (3) awarded proposers as follows:

**PETE'S WELDING & DRIVESHAFT CO. INC.**

- 6-01- -55-5510-265: \$10,000.00 (Solid Waste)
- 6-01- -55-5520-265: \$ 5,000.00 (Streets)
- 6-01- -55-5530-265: \$ 5,000.00 (Public Property)
- 6-01- -55-5540-265: \$ 1,000.00 (Traffic)

**TRENTON A-Z AUTO RADIATORS, INC.**

- 6-01- -55-5510-265: \$15,000.00 (Solid Waste)
- 6-01- -55-5520-265: \$ 5,000.00 (Streets)
- 6-01- -55-5530-265: \$ 5,000.00 (Public Property)
- 6-01- -55-5540-265: \$ 1,000.00 (Traffic)

**HAMILTON AUTO CLINIC, LLC.**

- 6-01- -55-5510-265: \$ 5,000.00 (Solid Waste)
- 6-01- -55-5520-265: \$ 5,000.00 (Streets)
- 6-01- -55-5530-265: \$ 5,000.00 (Public Property)
- 6-01- -55-5540-265: \$ 1,000.00 (Traffic)

These contracts should be awarded for a period of one (1) year in an amount not to exceed \$53,000.00 with an option to extend one (1) additional year in an amount not to exceed \$53,000.00, contingent upon the temporary and final adoption of CY'26 and CY'27;and

**NOW, THEREFORE, BE IT RESOLVED**, by the City Council of the City of Trenton that the Mayor is hereby authorized to execute multiple contracts with Pete's Welding & Driveshaft Co., Inc. 913 N. Olden Ave., Trenton, NJ 08638; Trenton A-Z Auto Radiators, Inc., 1788 Calhoun Street, Trenton, NJ 08638; and Hamilton Auto Clinic, LLC, 1405 Kuser Road, Hamilton, NJ 08619, for the furnishing and delivery of auto parts, light duty vehicle repairs, maintenance and collision repairs on an as needed basis for the City of Trenton, Department of Public Works, Divisions of Public Property, Solid Waste, Streets, and Traffic and Transportation for a period of one (1) year in an amount not to exceed \$53,000.00, with an option to extend one (1) additional year 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

PURCHASING

**CITY OF TRENTON**

**DEPARTMENT OF FINANCE**

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**CERTIFICATION OF AVAILABILITY OF FUNDS**

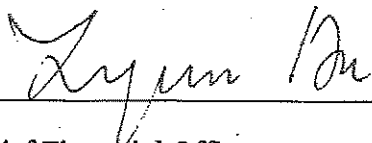
I, Lynn Au, Chief Financial Officer of the City of Trenton, do hereby certify, to the best of my knowledge and belief, that there are now adequate funds to contract with:

Vendor Name: Pete's Welding & Driveshaft Co. Inc.  
Address: 913 N. Olden Avenue  
City/State/Zip: Trenton, NJ 08638  
Purpose: **Light Duty** Vehicle Repairs, Furnish and Delivery Of Parts  
Fund: Operating Accounts  
Account Number: 6-01- -55-5510-265 : \$10,000.00 (Solid Waste)  
6-01- -55-5520-265 : \$ 5,000.00 (Streets)  
6-01- -55-5530-265: \$ 5,000.00 (Public Property)  
6-01- -55-5540-265: \$ 1,000.00 (Traffic)

Vendor ID:

Requisition Number:

Amount not to exceed: \$21,000.00



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Chief Financial Officer

3/20/2026

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Date

**CITY OF TRENTON**  
**DEPARTMENT OF FINANCE**

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**CERTIFICATION OF AVAILABILITY OF FUNDS**

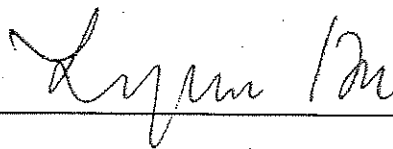
I, Lynn Au, Chief Financial Officer of the City of Trenton, do hereby certify, to the best of my knowledge and belief, that there are now adequate funds to contract with:

Vendor Name: Trenton A-Z Auto Radiators, Inc.  
Address: 1788 Calhoun Street  
City/State/Zip: Trenton, NJ 08638  
Purpose: **Light Duty** Vehicle Repairs, Furnish and Delivery  
Of Parts  
Fund: Operating Accounts  
Account Number: 6-01- -55-5510-265 : \$15,000.00 (Solid Waste)  
6-01- -55-5520-265 : \$ 5,000.00 (Streets)  
6-01- -55-5530-265: \$ 5,000.00 (Public Property)  
6-01- -55-5540-265: \$ 1,000.00 (Traffic)

Vendor ID:

Requisition Number:

Amount not to exceed: \$16,000.00

  
\_\_\_\_\_  
Chief Financial Officer

3/20/2026  
\_\_\_\_\_  
Date

**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: Hamilton Auto Clinic, LLC.  
Address: 1405 Kuser Road  
City/State/Zip: Hamilton, NJ 08619  
Purpose: **Light Duty** Vehicle Repairs, Furnish and Delivery  
Of Parts  
Fund: Operating Accounts  
Account Number: 6-01- -55-5510-265 : \$ 5,000.00 (Solid Waste)  
6-01- -55-5520-265 : \$ 5,000.00 (Streets)  
6-01- -55-5530-265: \$ 5,000.00 (Public Property)  
6-01- -55-5540-265: \$ 1,000.00 (Traffic)  
Vendor ID:  
Requisition Number:  
Amount not to exceed: \$16,000.00

  
\_\_\_\_\_  
Chief Financial Officer

3/24/2026  
\_\_\_\_\_  
Date


**RESOLUTION** No. 26-180

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 AUTHORIZING A CONTRACT TO NIELSEN FORD OF MORRISTOWN INC., FOR THE PURCHASE OF THREE (3) 2026 BLUE FORD F-450 SERVICE UTILITY ENCLOSED BODY TRUCKS 4X4 WITH OPTIONS FOR THE DEPARTMENT OF WATER AND SEWER, DISTRIBUTION OFFICE AWARDED THROUGH THE EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY #ESCNJ 23/24-04 IN AN AMOUNT NOT TO EXCEED \$547,393.05. THIS IS A ONE (1) TIME PURCHASE**

**WHEREAS**, The Department of Administration, Division of Purchasing has reviewed and verified Educational Services Commission of New Jersey #ESCNJ 23/24-04 for Trucks – Class 4-8. The Educational Services Commission of New Jersey has awarded this contract to Nielsen Ford of Morristown Inc., 31 Williams Parkway, East Hanover, Morristown, NJ 07936. Each participant must enter into their own contract. The Educational Services Commission of New Jersey #ESCNJ 23/24-04 has extended this contract from June 30, 2025, to June 30, 2026; and

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

**WHEREAS**, service utility body trucks are necessary for the distribution crew personnel to perform daily and emergency response water utility work in the Trenton Water Works distribution system as direct support vehicles equipped with lift gate, air compressor, inverter, and scene lights to support all aspects of work at the job site. It allows the distribution crew to maintain and repair water appurtenances in the water distribution system in an effective and expeditious manner during normal working hours and under standby conditions; and

**WHEREAS**, the City of Trenton, Department of Water and Sewer has a to need purchase and replace vehicles for W-32, W-34 & W-78, and all old 2007 GMC service trucks that perform work within the water distribution system awarded to Nielsen Ford of Morristown Inc., 31 Williams Parkway, East Hanover, Morristown, NJ 07936, through the Educational Services Commission of New Jersey #ESCNJ 23/24-04 in an amount not to exceed \$547,393.05; and

**WHEREAS**, funds in an amount not to exceed \$547,393.05 have been certified to be available in the following capital account number: C-06-25-55-0136-392. This is a one (1) time purchase; and

**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 Nielsen Ford of Morristown Inc., 31 Williams Parkway, East Hanover, Morristown, NJ 07936, through the Educational Services Commission of New Jersey #ESCNJ 23/24-04 in an amount not to exceed \$547,393.05 for the purchase of three (3) 2026 Blue Ford F-450 service utility enclosed body trucks 4x4. This is a one (1) time purchase.
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

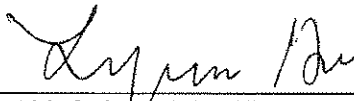
**CITY OF TRENTON**  
**DEPARTMENT OF FINANCE**

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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: NEILSON FORD OF MORRISTOWN INC.  
Address: 170 Ridgedale Avenue  
City: Morristown  
State: New Jersey  
Zip Code: 07960  
PURPOSE: Purchase of Three (3) 2026 Blue Ford F-450 Service Utility Enclosed Body Trucks 4X4 as Replacement Vehicles for Distribution Office through the Educational Services Commission of New Jersey ESCNJ 23/24-4  
REQ: Q6-01731  
TOTAL: \$547,393.05  
Fund: Capital  
Account Number: C-06-25-55-0136-392  
Vendor ID: NEILS005

  
\_\_\_\_\_  
Chief Financial Officer

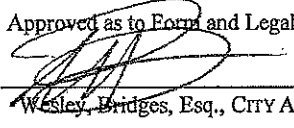
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3/31/2026

\_\_\_\_\_  
Date

# RESOLUTION

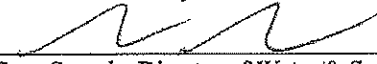
Approved as to Form and Legality



Wesley Bridges, Esq., CITY ATTORNEY

Date of Adoption \_\_\_\_\_

Factual content certified by



Sean Semple, Director of Water & Sewer

COUNCILMAN / WOMAN \_\_\_\_\_

PRESENTS THE FOLLOWING RESOLUTION:

SPONSORED BY: \_\_\_\_\_

**RESOLUTION AUTHORIZING TO RESCIND RESOLUTION #25-293 AND TO CANCEL THE CONTRACT AWARDED TO PACIFIC CONSTRUCTION, LLC FOR LEAD SERVICE LINE REPLACEMENT PHASE 5C BID2025-18C**

**WHEREAS**, Resolution #25-293 was awarded on August 7, 2025 to Pacific Construction, LLC 531 US Highway 22 East #240, Whitehorse Station, New Jersey 08889 for Lead Service Line Replacement Phase 5C for a period of two (2) years in an amount not to exceed \$2,998,450.00. (See Exhibit A, Resolution 25-293); and

**WHEREAS**, Pacific Construction, LLC withdrew their bid on October 30, 2025, citing the project was not awarded within the 60-day period according to NJ Public Contract Law 40A:11-24 nor did they receive updates or other notification stating the City of Trenton would be awarding the project to Pacific Construction, LLC. (See Exhibit B, Letter from Pacific Construction, LLC); and

**WHEREAS**, it is in the best interest of the City of Trenton to rescind Resolution #25-293 and to cancel the contract award to Pacific Construction, LLC and move forward with the replacement of Lead Service Lines as soon as possible; and

**NOW, THEREFORE, IT IS RESOLVED**, by the City Council of the City of Trenton that the Mayor is hereby authorized to rescind Resolution #25-293 and to cancel the contract awarded to Pacific Construction, LLC 531 US Highway 22 East #240, Whitehorse Station, New Jersey 08889 for 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

DCA/DLGS Waiver No. \_\_\_\_\_ (If Applicable)

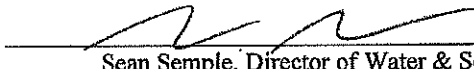
# RESOLUTION

No. 26-182

Date of Adoption \_\_\_\_\_

Approved as to Form and Legality

Factual content certified by



Wesley Bridges, Esq., CITY ATTORNEY

Sean Semple, Director of Water & Sewer

COUNCILMAN / WOMAN \_\_\_\_\_

PRESENTS THE FOLLOWING RESOLUTION:

SPONSORED BY: \_\_\_\_\_

**RESOLUTION AUTHORIZING TO RESCIND RESOLUTION #25-203 AND TO CANCEL THE CONTRACT AWARDED TO MANNY CONCRETE, LLC FOR THE SIDEWALK, CURB, AND DRIVEWAY APRON RESTORATION FOR THE TOWNSHIPS FOR THE DEPARTMENT OF WATER AND SEWER – BID2025-13**

**WHEREAS**, Resolution #25-203 was awarded on May 20, 2025 to Manny Concrete, LLC 2 Beach Haven Way, Waretown, New Jersey 08758 for Sidewalk, Curb, and Driveway Apron Restoration for the Townships for a period of one (1) year in an amount not to exceed \$125,700.00 (See Exhibit A, Resolution 25-203); and

**WHEREAS**, Manny Concrete, LLC was unable to fulfill their contract obligations, job performance was unsatisfactory, lack of communication with Trenton Water Works' staff, and abandoned the job. (See Exhibit B, Letter and emails to Manny Concrete); and

**WHEREAS**, Trenton Water Works met with Manny Concrete LLC representative on September 26, 2025 and it was disclosed to Trenton Water Works a letter from the Department of Labor & Workforce Development to Manny Concrete LLC, prohibiting the company from undertaking any public works projects from August 2025 through December 2025 (See Exhibit C, letter from Department of Labor);

**WHEREAS**, Trenton Water Works advised Manny Concrete that the contract would be terminated for non-compliance and the Department of Labor's restriction; and

# RESOLUTION

**WHEREAS**, it is in the best interest of the City of Trenton to rescind Resolution #25-203 and to cancel the contract awarded to Manny Concrete, LLC; and

**NOW, THEREFORE, IT IS RESOLVED**, by the City Council of the City of Trenton that the Mayor is hereby authorized to rescind Resolution #25-203 and to cancel the contract awarded to Manny Manny Concrete, LLC 2 Beach Haven Way, Waretown, New Jersey 08758 for 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

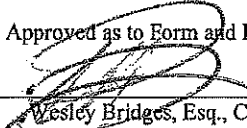
\_\_\_\_\_  
City Clerk

# RESOLUTION

Date of Adoption \_\_\_\_\_

Approved as to Form and Legality

Factual content certified by

  
Wesley Bridges, Esq., CITY ATTORNEY

  
M. Sean Semple, Director of Water & Sewer

COUNCILMAN / WOMAN \_\_\_\_\_

PRESENTS THE FOLLOWING RESOLUTION:

SPONSORED BY: \_\_\_\_\_

**RESOLUTION AUTHORIZING PAYMENT FOR A CONTRACT WITH  
TED DOLCI, INC 340 PATTERSON AVENUE, TRENTON, NJ 08610  
WHICH WAS AWARDED ON AN EMERGENCY BASIS FOR THE  
EMERGENCY REPAIRS OF MULTIPLE WATER MAIN BREAKS AT  
VARIOUS LOCATIONS WITHIN THE WATER DISTRIBUTION SERVICE  
AREAS OF THE CITY OF TRENTON, AND THE TOWNSHIPS OF HAMILTON  
& EWING FOR THE DEPARTMENT OF WATER AND SEWER, TRENTON  
WATER WORKS IN AN AMOUNT NOT TO EXCEED \$183,004.56**

**WHEREAS**, a contract was awarded to Ted Dolci, Inc., 340 Patterson Ave, Trenton, NJ 08610, for the emergency repairs of multiple water main breaks at various locations within the Water Distribution Service areas of the City of Trenton, & the Townships of Hamilton & Ewing, NJ, for the City of Trenton, Department of Water & Sewer, Trenton Water Works; and

**WHEREAS**, inclement weather changes resulted in the contraction and expansion of the water main which resulted in multiple water main breaks in various locations throughout the Water Distribution service areas of the City of Trenton and the Townships of Hamilton and Ewing, NJ; and

**WHEREAS**, the amount of the contract was \$183,004.56 and funds have been certified to be available in the Water Department operating budget account 06-05- -55-5504-835-005; and

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

**WHEREAS**, the official in charge, Director M. Sean Semple submitted the attached certification that an emergency existed, and that immediate services to remedy the emergency were required.

# RESOLUTION

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

1. The Mayor is hereby authorized to provide for payment in the amount of \$183,004.56 to Ted Dolci, Inc., 340 Patterson Ave, Trenton, NJ 08610 for emergency repairs of multiple water main leaks at various locations within the City of Trenton and the Townships of Hamilton and Ewing, NJ.
2. This contract was awarded without competitive bidding as an emergency pursuant to N.J.S.A. 40A:11-6 of the Local Public Contracts Law.
3. A notice of this action shall be printed once in the official newspaper for the City of Trenton, and the resolution and contract shall remain on file in the City Clerk's office.
4. The Emergency Procurement Report shall be filed with the Director of the Division of Local Government Services within 30 days pursuant to N.J.S.A. 19:44A-20.12.

MOTION:					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

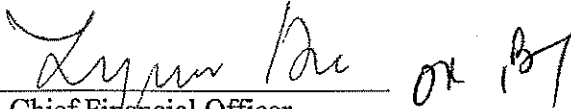
**CITY OF TRENTON  
DEPARTMENT OF FINANCE**

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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: Ted Dolci, Inc.  
Address: 340 Patterson Ave  
City/State/Zip: Trenton, NJ 08610  
Purpose: Emergency Water Main Break Repairs throughout the Water Distribution Service Areas of Trenton, Hamilton & Ewing, NJ  
Fund: Operating  
Account Number: 06-05- -55-5504-835-005  
Vendor ID: TEDDO005  
Requisition Number: Q6-01552  
Amount not to exceed: \$183,004.56

  
\_\_\_\_\_  
Chief Financial Officer

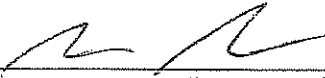
*3/26/2026*

\_\_\_\_\_  
Date

## CERTIFICATION OF EMERGENCY

I, M. Sean Semple, of full age, hereby certify:

1. I am the Director – Water & Sewer.
2. Due to inclement weather changes resulting in the contraction and expansion of the water main, numerous water main breaks occurred throughout the Distribution service areas.
3. The areas affected within the Water Distribution service areas included various locations within the City of Trenton, and the Townships of Hamilton and Ewing, NJ.
4. Ted Dolci, Inc., was called out to make repairs to the water main breaks as well as restore any loss of water supply to the areas.
5. Ted Dolci, Inc., had the necessary experience and expertise and provided the required supervision, labor, material and equipment to make the repairs to the water mains.
6. The actions undertaken to have this emergency repair work done are in accordance with N.J.S.A. 40A:11-6.
7. I certify that the foregoing statements made by me are true to the best of my knowledge and belief.



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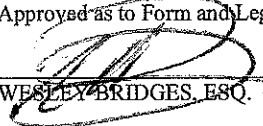
M. Sean Semple  
Director – Water & Sewer

RESOLUTION No. 26-184

Date of Adoption \_\_\_\_\_

Approved as to Form and Legality

Factual content certified by

  
WESLEY BRIDGES, ESQ. CITY ATTORNEY

  
SEAN SEMPLE, DIRECTOR OF WATER & SEWER

Councilman/woman \_\_\_\_\_ presents the following Resolution:

SPONSORED BY: \_\_\_\_\_

**RESOLUTION AWARDING A COMPETITIVE CONTRACTING REQUEST FOR PROPOSAL THROUGH A FAIR AND OPEN PROCESS IN ACCORDANCE WITH N.J.S.A. 19:44 A-20.4 ET SEQ. TO CDM SMITH, INC. TO PROVIDE PLANNING AND DESIGN GRANT PROGRAM AND DATA ORGANIZATIONAL SUPPORT FOR TRENTON WATER WORKS LEAD SERVICE LINE REPLACEMENT PROJECTS (LSLRP) IN AN AMOUNT NOT TO EXCEED \$1,980,307.00 FOR A PERIOD OF TWO (2) YEARS – CC2025-12**

**WHEREAS**, the City of Trenton, Department of Water and Sewer, Trenton Water Works, has a need for engineers to provide planning and design grant program and data organizational support for Trenton Water Works lead service line replacement projects for a period of two (2) years from the date of award; 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 five (5) proposals were received on September 24, 2025 at 11:00am in the Division of Purchasing; by the Purchasing Agent and were evaluated by the evaluation committee based on criteria that included, experience, understanding of requirements and cost; and

**WHEREAS**, this planning and design work will organize the many different paper records, and digital records that TWW uses to track lead service line replacements, service line material inventory, and asset management. Completing this work will modernize the way TWW tracks distribution system data, and preserve historic paper records in a digital, searchable format; and

**WHEREAS**, the proposal of CDM Smith Inc, 110 Fieldcrest Ave, 8, 6th Floor, Edison, NJ 08837, was deemed to have the necessary qualifications and expertise for the performance of the services at the rates budgeted; and

**WHEREAS**, funds in an amount not to exceed \$1,980,307.00 is available in the following account number: C-06-FF-55-0468-390. This contract shall be awarded for a period of two (2) years from the date of award contingent upon the temporary and final adoption of CY'26 and CY'27; and

**NOW THEREFORE IT IS RESOLVED**, by the City Council of Trenton that the Mayor is hereby authorized to execute a contract with CDM Smith Inc, 110 Fieldcrest Ave, 8, 6th Floor, Edison, NJ 08837 to provide planning and design grant program and data organizational support for Trenton Water Works lead service line replacement projects (LSLRP) for a period of two (2) years 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 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

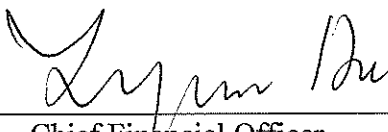
**CITY OF TRENTON  
DEPARTMENT OF FINANCE**

---

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 sufficient funds to Contract with:

Vendor Name: CDM Smith Inc.  
Address: 110 Fieldcrest Avenue #8 6<sup>th</sup> Floor  
City: Edison  
State: New Jersey  
Zip Code: 08837  
PURPOSE: Planning and Design Grant - Program and Data Organizational Support for  
TWW Lead Service Line Replacement Projects  
REQ: Q6-00635  
TOTAL: \$1,980,307.00  
Fund: Capital (Grant)  
Account Number: C-06-FF-55-0468-390  
Vendor ID: CDMSM001

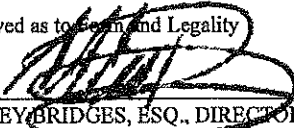
  
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Chief Financial Officer *OK. BT*

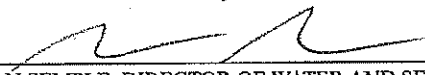
*3/31/2026*  
\_\_\_\_\_  
Date

# RESOLUTION

No. 26-185

Date of Adoption \_\_\_\_\_

Approved as to Form and Legality  
  
 \_\_\_\_\_  
 WESLEY BRIDGES, ESQ., DIRECTOR OF LAW

Factual content certified by  
  
 \_\_\_\_\_  
 SEAN SEMPLE, DIRECTOR OF WATER AND SEWER

Councilman /woman \_\_\_\_\_ presents the following Resolution:

SPONSORED BY: \_\_\_\_\_

**RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO TRAVEL GODDESS, LLC. TO PROVIDE CLEANING SERVICES AT TRENTON WATER WORKS DISTRIBUTION COMPLEX, 333 CORTLAND STREET TRENTON, NEW JERSEY 08638, FOR THE CITY OF TRENTON, DEPARTMENT OF WATER AND SEWER FOR A PERIOD OF ONE (1) YEAR FROM THE DATE OF AWARD IN AN AMOUNT NOT TO EXCEED \$55,500.00 WITH AN OPTION TO EXTEND ONE (1) ADDITIONAL YEAR – BID2026-30**

**WHEREAS**, four (4) sealed bids were received in the Division of Purchasing on March 27, 2026, at 11:00 am, by the Purchasing Agent to provide cleaning services at Trenton Water Works Distribution Complex located at 333 Cortland Street, Trenton, New Jersey 08638, for a period of one (1) year with an option to extend one (1) additional year for the Department of Water and Sewer, the Trenton Water Works; and

**WHEREAS**, the low bid of Travel Goddess, LLC., 409 Union Ave, Middlesex, NJ 08836, submitted pursuant to the advertisement, be, and hereby is accepted as the lowest, responsible, and responsive bidder complying with the terms and specifications on file in the Division of Purchasing; and

**WHEREAS**, funds in an amount not to exceed \$55,500.00 have been certified to be available in the following account number: 06-05- -55-5501-834-004. This contract shall be awarded for a period of one (1) year from the date of award in an amount not to exceed \$55,500.00, with an option to extend one (1) additional year in an amount not to exceed \$57,150.00 contingent upon the temporary and final adoption of the CY'26 and CY'27 budget; 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 Travel Goddess, LLC., 409 Union Ave, Middlesex, NJ 08836, to provide cleaning services at Trenton Water Works Distribution Complex located at 333 Cortland Street Trenton, New Jersey 08638, for the City of Trenton, Department of Water and Sewer for a period of one (1) year from the date of award in an amount not to exceed \$55,500.00, with an option to extend one (1) additional year for the said purposes in the manner prescribed by law.

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

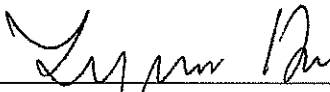
**CITY OF TRENTON**  
**DEPARTMENT OF FINANCE**

---

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: Travel Goddess, LLC  
Address: 409 Union Ave  
City/State/Zip: Middlesex, NJ 08836  
Purpose: CY'2026 Cleaning Service, Trenton Water Works Distribution Complex, Bid No. 2026-30  
Fund: Operating  
Account Number: 06-05- -55-5501-834-004  
Vendor ID: TRAVE005  
Requisition Number: Q6-02076  
Amount not to exceed: \$55,500.00

  
\_\_\_\_\_  
Chief Financial Officer

OK, POT

4/13/2026

Date

RESOLUTION No. 26-186

Date of Adoption \_\_\_\_\_

Approved as to Form and Legality

Factual content certified by

  
WESLEY BRIDGES, ESQ. CITY ATTORNEY

  
SEAN SEMPLE, DIRECTOR OF WATER AND SEWER

Councilman/woman \_\_\_\_\_ presents the following Resolution:

SPONSORED BY: \_\_\_\_\_

**RESOLUTION AWARDING A COMPETITIVE CONTRACTING REQUEST FOR PROPOSALS THROUGH A FAIR AND OPEN PROCESS IN ACCORDANCE WITH N.J.S.A. 19:44 A-20.4 ET SEQ; TO CDM SMITH, INC. FOR ENGINEERING SERVICES, PROGRAM AND CONSTRUCTION MANAGEMENT – PHASE 6 LEAD SERVICE LINE REPLACEMENT (LSLR) FOR TRENTON WATER WORKS IN AMOUNT NOT TO EXCEED \$3,322,344.00 FOR A PERIOD OF THIRTY-SIX (36) MONTHS FROM DATE OF AWARD – CC2026-06**

**WHEREAS**, the City of Trenton, Department of Water and Sewer, Trenton Water Works, requires Engineering Services, Program and Construction Management for Phase 6 Lead Service Line Replacement (LSLR) project; 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 two (2) proposals were received on March 19, 2026 at 11:00am in the Division of Purchasing; by the Purchasing Agent and the proposals were evaluated by the evaluation committee based on criteria that included, experience, understanding of requirements and cost; and

**WHEREAS**, the proposal of CDM Smith, Inc., 110 Fieldcrest Avenue 8, 6<sup>th</sup> floor, Edison, NJ 08837, was selected for its comprehensive approach and its ability to anticipate regulatory changes expected over the duration of the project. The firm also allocated more labor hours while maintaining a comparable overall cost; and

**WHEREAS**, Phase 6 will replace approximately 2,000 lead and galvanized service lines in the distribution system, within the City of Trenton over the course of two (2) to three (3) years. This project will be funded through a loan with the NJ Infrastructure Bank (NJ I-Bank).; and

**WHEREAS**, funds in an amount not to exceed \$3,322,344.00 is available in the following Capital account number: C-06-25-55-0130-300. This contract shall be awarded for a period of thirty-six (36) months from the date of award; and

**NOW THEREFORE IT IS RESOLVED**, by the City Council of Trenton that the Mayor is hereby authorized to enter into a contract with CDM Smith, Inc., 110 Fieldcrest Avenue 8, 6th floor, Edison, NJ 08837 for Engineering Services, Program and Construction Management for Phase 6 Lead Service Line Replacement (LSLR), for the City of Trenton, Department of Water and Sewer, Trenton Water Works 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 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

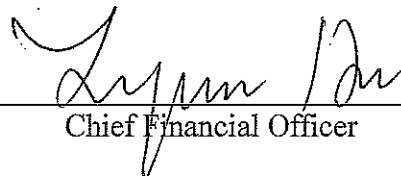
**CITY OF TRENTON**  
**DEPARTMENT OF FINANCE**

---

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 sufficient funds to Contract with:

Vendor Name: CDM Smith Inc  
Address: 110 Fieldcrest Avenue #8 6<sup>th</sup> Floor  
City: Edison  
State: New Jersey  
Zip Code: 08837  
PURPOSE: Engineering Services, Program and Construction Management – Phase 6 Lead Service Line Replacement (LSLR) CC2026-06  
REQ: Q6-01876  
TOTAL: \$3,322,344.00  
Fund: Capital  
Account Number: C-06-25-55-0130-300  
Vendor ID: CDMSM001

  
\_\_\_\_\_  
Chief Financial Officer

4/6/2026

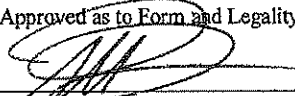
\_\_\_\_\_  
Date

# RESOLUTION No. 26-187

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 SHANNON CHEMICAL CORPORATION, FOR THE FURNISHING AND DELIVERY OF ZINC ORTHOPHOSPHATE FOR THE CITY OF TRENTON, DEPARTMENT OF WATER AND SEWER, TRENTON WATER WORKS, WATER FILTRATION PLANT FOR A PERIOD OF ONE (1) YEAR FROM THE DATE OF AWARD IN AN AMOUNT NOT TO EXCEED \$182,700.00 (\$6.09/GAL) WITH AN OPTION TO EXTEND ONE (1) ADDITIONAL YEAR – BID2026-26**

**WHEREAS**, four (4) sealed bids were received in the Division of Purchasing on March 12, 2026, at 11:00 am, by the Purchasing Agent for the furnishing and delivery of Zinc Orthophosphate for the City of Trenton, Department of Water and Sewer, Trenton Water Works, Water Filtration Plant; and

**WHEREAS**, the low bid of Shannon Chemical Corporation, P.O. Box 376, Malvern, PA 19355, submitted pursuant to the advertisement, be and hereby is accepted as the lowest, responsible, and responsive bidder complying with the terms and specifications on file in the Division of Purchasing; and

**WHEREAS**, funds in an amount not to exceed \$182,700.00 (\$6.09/gal) have been certified to be available in the following account number: 06-05- -55-5506-821-016. This contract shall be awarded for a period of one (1) year from the date of award in an amount not to exceed \$182,700.00, with an option to extend one (1) additional year in an amount not to exceed \$189,900.00 (\$6.33/gal), contingent upon the temporary and final adoption of CY'26 and CY'27; 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 Shannon Chemical Corporation, P.O. Box 376, Malvern, PA 19355, for the furnishing and delivery of Zinc Orthophosphate 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 182,700.00 (\$6.09/gal) from the date of award with an option to extend one (1) additional year in an amount not to exceed \$189,900.00 (\$6.33/gal), 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

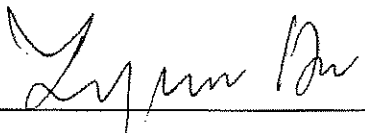
**CITY OF TRENTON**  
**DEPARTMENT OF FINANCE**

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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: Shannon Chemical Corporation  
Address: P.O Box 376  
City/State/Zip: Malvern, PA 19355  
Purpose: CY'2026 Furnishing & Delivery of Zinc Orthophosphate Contract  
Bid No. 2026-26  
Fund: Operating  
Account Number: 06-05- -55-5506-821-016  
Vendor ID: CARUS005  
Requisition Number: Q6-01653  
Amount not to exceed: \$182,700.00 (\$6.09/gal)

  
\_\_\_\_\_  
Acting Chief Financial Officer

*OK BF*

4/9/2026

Date

# RESOLUTION

26-188

No. \_\_\_\_\_

Date of Adoption \_\_\_\_\_

Approved as to Form and Legality

Factual content certified by

Wesley Bridges, Esq.  
WESLEY BRIDGES, ESQ., DIRECTOR OF LAW

Sean Semple  
SEAN SEMPLE, DIRECTOR OF WATER AND SEWER

Councilman /woman \_\_\_\_\_

\_\_\_\_\_ presents the following Resolution:

SPONSORED BY: \_\_\_\_\_

**RESOLUTION AUTHORIZING A CONTRACT AWARDED TO CHERRY VALLEY TRACTOR SALES, INC., FOR THE PARTS AND REPAIRS ON AN AS NEEDED BASIS FOR THE DEPARTMENT OF WATER AND SEWER, DISTRIBUTION OFFICE AWARDED THROUGH NEW JERSEY STATE CONTRACT T-2187 #24-FLEET-123246 IN AN AMOUNT NOT TO EXCEED \$75,000.00 THIS CONTRACT SHALL BE AWARDED FOR A PERIOD OF ONE (1) YEAR FROM DATE OF AWARD.**

**WHEREAS**, the Department of Administration, Division of Purchasing has reviewed and verified New Jersey State Cooperative Purchasing Program T-2187 #24-FLEET-123246 for parts and repairs for lawn and grounds equipment. The State of New Jersey has awarded this contract to Cherry Valley Tractor Sales, Inc., 35 route 70 west, Marlton, NJ 08053. The State of New Jersey has extended this contract from November 26, 2025, to November 25, 2028; and

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

**WHEREAS**, the City of Trenton, Department of Water and Sewer, Distribution Office, Distribution Garage Mechanics has the need to purchase parts and services to maintain and repair vehicles with specific attention to Backhoe Loaders so the distribution crew have the appropriate grounds equipment in good functioning condition to work in the Trenton Water Works, Distribution System on an as needed basis awarded to Cherry Valley Tractor Sales, Inc., 35 route 70 west, Marlton, NJ 08053 through New Jersey State Cooperative Purchasing Program T-2187 #24-FLEET-123246 in an amount not to exceed \$75,000.00; and

**WHEREAS**, funds in an amount not to exceed \$75,000.00 have been certified to be available in the following account number: 6-05-55-5504-839-001. This contract shall be awarded for a period of one (1) year from date of award.

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

1. The Purchasing Agent is hereby authorized to execute purchase orders to Cherry Valley Tractor Sales, Inc., 35 route 70 west, Marlton, NJ 08053 for the purchase of parts and repairs to construction vehicles with specific attention to Backhoe Loaders on an as needed basis awarded through New Jersey State Cooperative Purchasing Program T-2187 #24-FLEET-123246 in an amount not to exceed \$75,000.00 for a period of one (1) year from date of award for the City of Trenton, Department of Water and Sewer, Distribution Office.
2. The contract is awarded without competitive bidding pursuant to N.J.S.A.40A:11-12(a) of the Local Public Contracts Law.

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

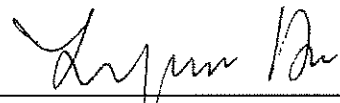
**CITY OF TRENTON  
DEPARTMENT OF FINANCE**

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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: Cherry Valley Tractor Sales  
Address: 35 Route 70 West  
City: Marlton  
State: New Jersey  
Zip Code: 08053  
PURPOSE: Parts & Repairs for Backhoe Loaders  
REQ: Q6-01823  
TOTAL: \$75,000.00  
Fund: Operating  
Account Number: 6-05-55-5504-839-001  
Vendor ID: CHERR015

  
\_\_\_\_\_  
Chief Financial Officer

OK [Signature]

4/17/2026

\_\_\_\_\_  
Date

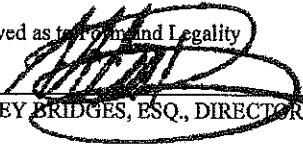
# RESOLUTION

No. 26-189

Date of Adoption \_\_\_\_\_

Approved as to form and legality

Factual content certified by

  
WESLEY BRIDGES, ESQ., DIRECTOR OF LAW

  
SEAN SEMPLE, DIRECTOR OF WATER AND SEWER

Councilman /woman \_\_\_\_\_

\_\_\_\_\_ presents the following Resolution:

**RESOLUTION AUTHORIZING A CONTRACT TO FOLEY INCORPORATED IN CONJUNCTION WITH THE SOURCEWELL CONTRACT #011723-CAT FOR THE PURCHASE OF PARTS, SERVICES AND REPAIRS TO THE LOADERS AND BACKHOE LOADERS ON AN AS NEEDED BASIS FOR THE DEPARTMENT OF WATER AND SEWER, WATER DISTRIBUTION OFFICE FROM DATE OF AWARD TO APRIL 14, 2027, IN AN AMOUNT NOT TO EXCEED \$75,000.00**

**WHEREAS**, the Department of Administration, Division of Purchasing has reviewed and verified Cooperative Purchasing Agreement Sourcewell Contract #011723-CAT, for heavy construction equipment and related attachments and technology. Sourcewell awarded the contract to Foley Incorporated, 855 Centennial Avenue, Piscataway, New Jersey 08555 from May 5, 2023, to April 14, 2027; and

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

**WHEREAS**, the City of Trenton, Department of Water and Sewer, Water Distribution Office have a need to enter into a contract with Foley Incorporated, 855 Centennial Avenue, P.O. Box 1555, Piscataway, NJ 08855 for the purchase of parts or rentals and services to maintain and repair construction vehicles and transportation equipment with specific attention to Loaders & Backhoe Loaders on an as needed basis so the Distribution Crews have the appropriate equipment in good functioning condition to work in the Trenton Water Works Distribution System. This contract will be awarded from the date of award to April 14, 2027; and

**WHEREAS**, funds in an amount not to exceed \$75,000.00 have been certified to be available in the following account number: 6-05-55-5504-839-001. This contract shall be awarded from date of award to April 14, 2027.

**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 Foley, Inc., 855 Centennial Avenue, P.O. Box 1555, Piscataway, NJ 08855 for the purchase of parts or rentals and services to maintain and repair construction vehicles and transportation equipment with specific attention to Loaders & Backhoe Loaders on an as needed basis awarded through Sourcewell Contract #011723-CAT in an amount not to exceed \$75,000.00 for the City of Trenton, Department of Water and Sewer, Water Distribution Office.
  
2. The contract is awarded without competitive bidding pursuant to N.J.S.A. 40A:11-10 (a) of the Local Public Contracts Law.

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

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

\_\_\_\_\_  
President of Council

\_\_\_\_\_  
City Clerk

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: Foley Incorporated  
Address: 855 Centennial Ave  
PO Box 1555  
City: Piscataway  
State: New Jersey  
Zip Code: 08855-1555  
PURPOSE: Parts & Repairs for Backhoe Loaders for TWW Garage Mechanics  
REQ: Q6-01875  
TOTAL: \$75,000.00  
Fund: Operating  
Account Number: 6-05-55-5504-839-001  
Vendor ID: FOLEY005


  
\_\_\_\_\_  
Chief Financial Officer

4/13/2006  
\_\_\_\_\_  
Date

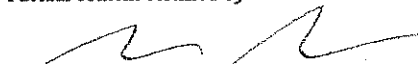
RESOLUTION No. 26-190

Date of Adoption \_\_\_\_\_

Approved as to Form and Legality

  
WESLEY BRIDGES, ESQ., DIRECTOR OF LAW

Factual content certified by

  
SEAN SEMPLE, DIRECTOR OF WATER AND SEWER

Councilman /woman \_\_\_\_\_ presents the following Resolution:

SPONSORED BY: \_\_\_\_\_

**RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO WALTER R. EARLE - BURLINGTON, INC. FOR THE FURNISHING AND DELIVERY OF TEMPORARY BITUMINOUS PATCHING MATERIAL "COLD PATCH" FOR THE CITY OF TRENTON, DEPARTMENT OF WATER AND SEWER, TRENTON WATER WORKS FOR A PERIOD OF ONE (1) YEAR FROM DATE OF AWARD IN AN AMOUNT NOT TO EXCEED \$170,000.00 WITH AN OPTION TO EXTEND ONE (1) ADDITIONAL YEAR – BID2026-27**

**WHEREAS**, two (2) sealed bids were received in the Division of Purchasing on March 18, 2026, at 11:00 am, by the Purchasing Agent for the Furnishing and Delivery of Temporary Bituminous Patching Material "Cold Patch" 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; and

**WHEREAS**, the specifications required awarded vendor to be located within a 25-mile radius of the Trenton Water Works Cortland Street facility to ensure pickup and delivery on an as needed basis.; and

**WHEREAS**, the low bid of Stavola Asphalt Company LLC, 175 Drift Road, Tinton Falls, NJ 07724, is approximately 48 miles from Trenton Water Works. Although they submitted the lowest bid, the vendor does not meet the required distance criterion.; and

**WHEREAS**, the second low bid of Walter R. Earle - Burlington, Inc., P.O. Box 708, Farmingdale, NJ 07727, is made pursuant to the advertisement, be and is hereby accepted, as the 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 \$170,000.00 has been certified to be available in the following account numbers: CY'26: 6-05-55-5504-836-003 (\$170,000.00) and CY'27: 7-05-55-5504-836-003 (\$180,000.00), this contract should be awarded for a period of one (1) year from date of award with an option to extend one (1) additional year in an amount not to exceed \$180,000.00, contingent upon the temporary and final adoption of the CY'26 and CY'27 budget; 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 Walter R. Earle - Burlington, Inc., P.O. Box 708, Farmingdale, NJ 07727, for the Furnishing and Delivery of Temporary Bituminous Patching Material "Cold Patch", for the City of Trenton, Department of Water and Sewer, Trenton Water Works, for a period of one (1) year from the date of award in an amount not to exceed \$170,000.00, with an option to extend one (1) additional year in an amount not to exceed \$180,000.00, 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						
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

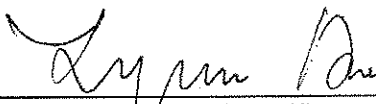
**CITY OF TRENTON**  
**DEPARTMENT OF FINANCE**

---

CERTIFICATION OF 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: WALTER R. EARLE – BURLINGTON  
Address: P.O. Box 708  
City: Farmingdale  
State: New Jersey  
Zip Code: 07727  
PURPOSE: Furnishing of Temporary Bituminous Stockpile Patching Material –  
Cold Patch BID2026-27  
REQ: Q6-01960  
TOTAL: \$170,000.00  
Fund: CY26/27 Operating Accounts  
Account Number: 6-05-55-5504-836-003  
7-05-55-5504-836-003  
Vendor ID: WALTE130

  
\_\_\_\_\_  
Acting Chief Financial Officer *OK, BT*

4/13/2026

\_\_\_\_\_  
Date

DCA/DLGS Waiver No. \_\_\_\_\_ (If Applicable)

# ORDINANCE

No. 26-039

1<sup>st</sup> Reading \_\_\_\_\_

Date to Mayor \_\_\_\_\_

Public Hearing \_\_\_\_\_

Date Returned \_\_\_\_\_


2<sup>nd</sup> Reading & Passage \_\_\_\_\_

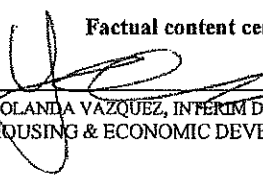
Date Resubmitted to Council \_\_\_\_\_

Withdrawn \_\_\_\_\_ Lost \_\_\_\_\_

**Approved as to Form and Legality**

**Factual content certified by**

  
\_\_\_\_\_  
Wesley Bridges, CITY ATTORNEY

  
\_\_\_\_\_  
YOLANDA VAZQUEZ, INTERIM DIRECTOR  
HOUSING & ECONOMIC DEVELOPMENT

Councilman/woman \_\_\_\_\_ presents the following Ordinance:

SPONSORED BY: \_\_\_\_\_

**ORDINANCE AUTHORIZING THE CONVEYANCE OF THE  
ABANDONED CITY PROPERTY LOCATED AT 271 TYLER STREET TO  
JUPITERMESTATE LLC, AS AN ALTERNATIVE TO DEMOLITION UNDER  
THE NEIGHBORHOOD REDEVELOPMENT AND REVITALIZATION  
PROGRAM**

**WHEREAS**, the City of Trenton has identified the abandoned residential property located at 271 Tyler Street as a structure previously designated for demolition under its July 10, 2025, submission to the New Jersey Housing and Mortgage Finance Agency (“HMFA”) as part of its Neighborhood Redevelopment and Revitalization Program (“NRRP”); and

**WHEREAS**, the estimated cost of demolition for this structure is approximately \$60,000, representing a significant potential municipal expenditure; and

**WHEREAS**, JUPITERMESTATE LLC has submitted a proposal to stabilize, rehabilitate, and take ownership of the property located at 271 Tyler Street at no cost to the City, in lieu of the City proceeding with demolition; and

**WHEREAS**, the developer has demonstrated the capacity and experience necessary to successfully rehabilitate residential structures within the City of Trenton and has agreed to assume all responsibility and risk associated with the redevelopment of this demolition-worthy property; and

**WHEREAS**, the City has determined that it is in the public interest to transfer the property located at 271 Tyler Street to a qualified developer for rehabilitation, rather than incur the cost of demolition and subsequently attempt to recruit a developer for redevelopment; and

**WHEREAS**, transferring this property for rehabilitation is a more desirable outcome than demolition, as it avoids the creation of a vacant lot and instead restores housing stock that can return to the market and serve current and future residents of the City.

# ORDINANCE

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

1. The City is hereby authorized to convey the property located at 271 Tyler Street to JUPITERMESTATE LLC at no cost for the purpose of rehabilitation.
2. The Mayor is hereby authorized to execute any documents necessary for the conveyance of the Property to JUPITERMESTATE LLC.
3. The developer shall rehabilitate the property in accordance with all applicable City codes, redevelopment plans, and land use regulations.
4. The property shall be subject to a reversionary clause to ensure rehabilitation is completed within a timeframe established by the Department of Housing and Economic Development. Failure to comply may result in reversion of the property to the City.
5. This ordinance shall take effect upon final passage and publication in accordance with 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																							
FELICIANO																							
FRISBY																							
NV - NO VOTE								AB - ABSENT															

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

Adopted on second reading after the public hearing on \_\_\_\_\_

\_\_\_\_\_ APPROVED \_\_\_\_\_ AYE

Mayor REJECTED Reconsidered by Council – Override Vote NAY

\_\_\_\_\_  
President of Council City Clerk

# ORDINANCE

No. 26-040

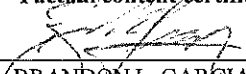
1<sup>st</sup> Reading \_\_\_\_\_  
 Public Hearing \_\_\_\_\_  
 2<sup>nd</sup> Reading & Passage \_\_\_\_\_  
 Withdrawn \_\_\_\_\_ Lost \_\_\_\_\_

Date to Mayor \_\_\_\_\_  
 Date Returned \_\_\_\_\_  
 Date Resubmitted to Council \_\_\_\_\_

**Approved as to Form and Legality**

**Factual content certified by**

\_\_\_\_\_  
 WESLEY BRIDGES, ESQ., CITY ATTORNEY

  
 \_\_\_\_\_  
 BRANDON L. GARCIA, RMC, CITY CLERK

Councilman/woman \_\_\_\_\_ Feliciano \_\_\_\_\_ presents the following Ordinance:

Sponsored by: \_\_\_\_\_

**AN ORDINANCE REPEALING AND REPLACING ORDINANCE 26-026, AMENDING CHAPTER TWO (2) ARTICLE XI, (BOARDS AND COMMISSIONS OF THE TRENTON CITY CODE) INCREASING MEMBERSHIP TO THE MULTICULTURAL HERITAGE BOARD FROM 15 TO 17 MEMBERS**

**WHEREAS**, on March 3, 2026, the Trenton City Council passed ordinance 26-026 amending and supplementing Chapter Two (2), Article XI, (Boards, Bodies and Commissions of the Trenton City Code) adding two organizations by name for membership to the Multicultural Heritage Board; and

**WHEREAS**, it has been realized that the original ordinance (23-052) passed by Council on September 21, 2023, did not designate specific organizations in the formation of the said board; and

**WHEREAS**, it is the will of Council to be able to allow for flexibility in participation by being inclusive of various organizations to contribute as deemed applicable to the ever-changing demographic of the city.

**NOW THEREFORE BE IT ORDAINED** by the City Council of the City of Trenton that Chapter two (2) Article XI be hereby amended to add two additional, positions of membership to the Multicultural Heritage Board to total 17 members representing various organizations as they are deemed necessary.

**IT IS FURTHER ORDAINED THAT THIS ORDINANCE SHALL TAKE EFFECT PURSUANT TO N.J.S.A. 40:69A-181 AND OTHER APPLICABLE LAW.**

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

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

Adopted on second reading after the public hearing on \_\_\_\_\_

\_\_\_\_\_  
 Mayor APPROVED Reconsidered by Council – Override Vote AYE  
REJECTED NAY

\_\_\_\_\_  
 President of Council City Clerk