TRENTON CITY COUNCIL
CONFERENCE SESSION
TRENTON CITY HALL, CITY COUNCIL CHAMBERS
319 EAST STATE STREET
TUESDAY, JANUARY 4, 2022 AT 5:30 PM

AGENDA

I. CALL TO ORDER

II. STATEMENT: Adequate notice of this meeting has been given in accordance with the Open Public Meetings Act, pursuant to Public Laws 1975, Chapter 231. This Agenda is complete to the extent known and was sent to the Trenton Times, posted on the first-floor bulletin board in City Hall, filed in the City Clerk’s Office and posted on the City of Trenton Website. Formal action will be taken.

III. ROLL CALL

IV. EXECUTIVE SESSION

V. PRESENTATION: Matthew Conlon, Trenton City Clerk
Election Ward Commission – Redrawing the Wards and Districts for the City of Trenton

VI. DOCKET REVIEW

VII. PUBLIC COMMENTS ON DOCKET ITEMS ONLY

VIII. CIVIC COMMENTS

IX. ADJOURNMENT

The public will be able to participate in this meeting, by either dialing in to 609-453-2732 Conference ID 766 739 610# or accessing through the meeting link [click here to join the meeting]. You can also join the meeting from the City website by going to the City Council meetings and click on the link (https://www.trentonnj.org/476/meetings). Please do not dial in or log on before 5:25 pm as you might get disconnected and be required to log or dial back in.

Microsoft Teams meeting
Join on your computer or mobile app
[click here to join the meeting]
Or call in (audio only)
+1 609-453-2732  766 739 610#
Phone Conference ID: 766 739 610#

NEXT COUNCIL MEETING – THURSDAY, JANUARY 6, 2022

Kathy McBride, Council President
TRENTON CITY COUNCIL
REGULAR MEETING
THURSDAY, JANUARY 6, 2022 AT 5:30 PM

AGENDA

I. CALL TO ORDER

II. STATEMENT: Adequate notice of this meeting has been given in accordance with the Open Public Meetings Act, pursuant to Public Laws 1975, Chapter 231. This Agenda is complete to the extent known and was sent to the Trenton Times, posted on the first-floor bulletin board in City Hall, filed in the City Clerk’s Office and posted on the City of Trenton Website. Formal action will be taken.

III. ROLL CALL

IV. INVOCATION AND FLAG SALUTE

V. COMMUNICATIONS/PETITIONS/REPORTS

VI. UNFINISHED BUSINESS [Ordinances 2nd Reading and Public Hearing]

VII. NEW BUSINESS:
   a. RESOLUTIONS
   b. ORDINANCES [1st Reading and Introduction]
   c. OTHER

X. PUBLIC COMMENTS

XI. CIVIC COMMENTS

XII. ADJOURNMENT

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Or call in (audio only)
+1 609-453-2732 766739610#
Phone Conference ID: 766 739 610#

NEXT COUNCIL MEETING – TUESDAY, JANUARY 18, 2022

Kathy McBride, Council President
DOCKET
TUESDAY JANUARY 4, 2022
THURSDAY JANUARY 6, 2022

1. MINUTES FOR APPROVAL
   NONE

2. COMMUNICATIONS AND PETITIONS
   TBA

3. REPORTS
   NONE

4. ORDINANCES - 2nd Reading and Public Hearing
   21-29 BOND ORDINANCE AMENDING BOND ORDINANCE NUMBER 10-34 FINALLY ADOPTED BY THE CITY COUNCIL OF THE CITY OF TRENTON, IN THE COUNTY OF MERCER, STATE OF NEW JERSEY ON JUNE 17, 2010, TO AMEND SECTIONS 3(a) AND 4 THEREIN
   21-30 AN ORDINANCE VACATING PUBLIC RIGHTS OF A PORTION OF LOMBARD ALLEY

5. RESOLUTIONS

   CITY CLERK’S OFFICE
   21-547 A RESOLUTION DESIGNATING THE OFFICIAL NEWSPAPERS FOR ALL MUNICIPAL NOTICES AND ADVERTISING
   21-548 A RESOLUTION SEEKING A REFERENDUM ON RECLASSIFICATION OF THE TRENTON LOCAL SCHOOL DISTRICT FROM TYPE I TO TYPE II
   21-549 RESOLUTION RE-APPOINTING ANNE LABATE, AS A COMMISSIONER OF THE TRENTON PARKING AUTHORITY
   21-550 RESOLUTION APPOINTING DR. JOSEPH I. MAMMAN, AS A COMMISSIONER OF THE TRENTON PARKING AUTHORITY
   21-551 RESOLUTION RE-APPOINTING SAMUEL K. TOMPOE, AS A COMMISSIONER OF THE TRENTON PARKING AUTHORITY
   21-552 RESOLUTION APPOINTING NANCY UGLADE, AS A COMMISSIONER OF THE TRENTON PARKING AUTHORITY
   21-553 RESOLUTION RE-APPOINTING HARRY REYES, AS A COMMISSIONER OF THE TRENTON PARKING AUTHORITY
DEPARTMENT OF ADMINISTRATION, ADAM E. CRUZ, BUSINESS ADMINISTRATOR

21-556 Resolution reporting the receipt of $160.00 for the City of Trenton, Trenton Public Library for computer equipment through an online surplus auction through New Jersey State Contract #19-GNSV1-00696-T2581.

21-557 Resolution exercising the final option to extend the contract for an additional six (6) months to claims Resolution Corporation for third party administrator services for liability claims, worker's compensation claims management and loss control services from January 1, 2022 to June 30, 2022 in an amount not to exceed $60,500 CC2019-05.

21-558 Resolution for member participation in a cooperative pricing system – a resolution authorizing the City of Trenton to enter into the New Jersey Cooperative Purchasing Alliance Cooperative Pricing Agreement Resolution Number.

21-559 Resolution certifying that the City Council of the City of Trenton reviewed the best practices inventory questionnaire for Year 2021.

21-560 Resolution authorizing assignment of (12) tax sale certificates totaling $183,159.00 pursuant to N.J.S.A 54:5-113.

22-002 Resolution authorizing the City of Trenton to cancel (2) erroneous tax sale certificates totaling $18,714.34.

22-003 Resolution authorizing the City of Trenton to issue (10) tax refunds totaling $31,294.53 on various properties.

DEPARTMENT OF LAW, WES BRIDGES, DIRECTOR

21-534 Resolution authorizing settlement of a civil action in the matter of Charles McKinley v. City of Trenton in the total amount of $575,000.00.

21-561 Resolution authorizing settlement of a civil action in the matter of Marian S. Contreras-Bassat v. City of Trenton in the total amount of $65,000.
RESOLUTION FURTHER AMENDING RESOLUTION 20-396 AWARDING A CONTRACT TO THE LAW OFFICE OF WILENTZ, GOLDMAN & SPITZER, P.A. 90 WOODBRIDGE CENTER DRIVE, SUITE 900. WOODBRIDGE, NEW JERSEY 07095 TO PROVIDE PROFESSIONAL LEGAL SERVICES IN REGRD TO SPECIAL COUNSEL THROUGH A FAIR AND OPEN PROCESS IN ACCORDANCE WITH N.J.S.A. 19:44A-20.5 ET SEQ. IN AN AMOUNT NOT TO EXCEED $35,000 – RFP 2020-36

DEPARTMENT OF FINANCE, ADAM E. CRUZ, ACTING DIRECTOR

RESOLUTION AUTHORIZING THE CANCELLATION OF VARIOUS EXPIRED GRANT BALANCES FROM THE FEDERAL AND STATE GOVERNMENTS WITH THE RESERVE BALANCES OF $810,118.72 AND THE RECEIVABLE BALANCES OF $661,766.14

RESOLUTION AWARDING A CONTRACT THROUGH A FAIR AND OPEN PROCESS IN ACCORDANCE WITH N.J.S.A. 19:44 A-20.4 ET SEQ TO REALAUCTION.COM, LLC TO HOST ONLINE TAX SALES FOR A PERIOD OF ONE (1) YEAR FROM (1/1/22-12/31/22) FOR THE CITY OF TRENTON. DEPARTMENT OF FINANCE, DIVISION OF TAX IN AN AMOUNT NOT TO EXCEED $130,000.00 – RFP# 2021-25

RESOLUTION AUTHORIZING TEMPORARY UTILITY FUND APPROPRIATIONS PRIOR TO THE FINAL ADOPTION OF THE CY 2022 MUNICIPAL UTILITY BUDGETS OF THE CITY OF TRENTON, NEW JERSEY ($12,741,300.00)

RESOLUTION AUTHORIZING TRANSFERS TO BE MADE BY THE ACTING DIRECTOR OF FINANCE OF THE TY 2021 APPROPRIATIONS

RESOLUTION MAKING TEMPORARY CURRENT FUND BUDGET APPROPRIATIONS PRIOR TO THE FINAL ADOPTION OF THE CY 2022 MUNICIPAL BUDGET OF THE CITY OF TRENTON, NEW JERSEY ($50,146,405.12)

DEPARTMENT OF HEALTH & HUMAN SERVICES, DR. ADELA LOPEZ, DIRECTOR

RESOLUTION AWARDING A CONTRACT THROUGH A FAIR AND OPEN PROCESS IN ACCORDANCE WITH N.J.S.A. 19:44A-20.4 ET SEQ TO ISLES, INC., FOR A PERIOD OF ONE (1) YEAR FROM THE TIME OF AWARD FOR TRENTON STREETS TEAMS SOCIAL SERVICE $1,113,333.00 – RFP#2021-42

DEPARTMENT OF HOUSING & ECONOMIC DEVELOPMENT, C. ANDRE DANIELS, DIRECTOR

RESOLUTION AUTHORIZING CHANGE ORDER #1 TO THE CONTRACT WITH YANNUZZI GROUP LLC TO CONDUCT ADDITIONAL DEMOLITION OF 100 HART AVENUE
21-569  RESOLUTION AMENDING RESOLUTION NUMBER 21-014 “AUTHORIZING THE EXECUTION OF A GRANT ADVANCE AGREEMENT IN THE AMOUNT OF $750,000.00 BETWEEN THE CITY OF TRENTON AND COMMUNITY LOAN FUND OF NEW JERSEY, INC., D/B/A NEW JERSEY COMMUNITY CAPITAL” TO CORRECT THE ACCOUNT NUMBER

21-570  RESOLUTION AUTHORIZING CHANGE ORDER #1 TO THE CONTRACT WITH PARS ENVIRONMENTAL TO CONDUCT ENVIRONMENTAL REMEDIATION OF PETROLEUM (LNAPL) IN SOIL AND GROUNDWATER AT THE FEDERATED METALS SITE, ENTERPRISE AVENUE

DEPARTMENT OF PUBLIC WORKS, WAHAB ONITIRI, DIRECTOR

21-571  RESOLUTION AUTHORIZING TO RESCIND AND CANCEL THE CONTRACT FOR RESOLUTION #20-283 AWARDED TO GOLDEN BUILDING MAINTENANCE

DEPARTMENT OF RECREATION, NR&C, MARIA RICHARDSON, DIRECTOR

21-572  RESOLUTION AWARDING A CONTRACT THROUGH A FAIR AND OPEN PROCESS IN ACCORDANCE WITH N.J.S.A. 19:44 A-20.4 ET SEQ., AWARDED TO FRENCH AND PARRELLO ASSOCIATES FOR PROFESSIONAL LANDSCAPE, ARCHITECTURAL ENGINEERING, DESIGN DEVELOPMENT, CONSTRUCTION DOCUMENT PREPARATION, AND CONSTRUCTION ADMINISTRATION AND OVERSIGHT FOR MARTIN LUTHER KING, JR., POOL IMPROVEMENTS FOR A PERIOD OF ONE (1) YEAR FROM DATE OF AWARD IN AN AMOUNT NOT TO EXCEED $199,700.00 RFP2021-43

DEPARTMENT OF POLICE, STEVE E. WILSON, DIRECTOR

21-573  RESOLUTION IN ACCEPTING THE FY 2021 BULLETPROOF VEST PARTNERSHIP GRANT PROGRAM FROM THE US. DEPARTMENT OF JUSTICE, OFFICE OF JUSTICE PROGRAMS, BUREAU OF JUSTICE ASSISTANCE ($40,500)

21-574  RESOLUTION AWARDING A CONTRACT IN ACCORDANCE WITH NEW JERSEY LOCAL CONTRACTS LAW, N.J.S.A. 40A:11-12 TO CDW GOVERNMENT, LLC FOR THE PURCHASE OF EMERGENCY DISPATCH COMMUNICATION AND INFORMATION TECHNOLOGY EQUIPMENT ($55,087.24)

22-004  RESOLUTION AUTHORIZING A CONTRACT TO GOLD TYPE BUSINESS MACHINES, INC. TO PROVIDE AN ADDITIONAL TWENTY (20) LAPTOPS AND ACCESSORIES FOR PATROl VEHICLES THAT WILL BE UTILIZED IN DAY-TO-DAY FUNCTIONS FOR A PERIOD OF ONE (1) YEAR FROM DATE OF AWARD BY THE POLICE DEPARTMENT THROUGH NEW JERSEY STATE CONTRACT NO. T-0106 17-FLEET-00716 IN AN AMOUNT NOT TO EXCEED $211,885.00

TUESDAY, JANUARY 4, 2022
THURSDAY JANUARY 6, 2022  Page 4 of 6
DEPARTMENT OF FIRE, KENNETH M. DOUGLAS, DIRECTOR

21-575 RESOLUTION AUTHORIZING A CONTRACT TO FIREFIGHTER ONE, LLC FOR THE PROPRIETARY PURCHASE FOR FORTY (40) SCOTT FIFTEEN (15)-YEAR CARBON WRAPPED CYLINDERS WITH VALVE ASSEMBLY TO REPLENISH NO BACK UP SELF CONTAINED BREATHING APPARATUS THAT ARE REQUIRED ON ALL APPARATUS USES THROUGH THE NEW JERSEY STATE CONTRACT NO. T-0790 17-FLEET-00807 IN AN AMOUNT NOT TO EXCEED $42,260.00

21-576 RESOLUTION AUTHORIZING A CONTRACT TO STERTIL-KONI USA, INC., AWARDED THROUGH SOURCEWELL CONTRACT NO. #013020-SKI FORMERLY NATIONAL JOINT POWER ALLIANCE (NJPA) FOR THE PURCHASE OF ONE (1) SET OF HYDRAULIC LIFTS AND PREVENTIVE MAINTENANCE AND REPAIRS THAT ARE REQUIRED FOR THE MECHANIC SHOP FOR THE DEPARTMENT OF FIRE AND EMERGENCY SERVICES GARAGE IN AN AMOUNT NOT TO EXCEED $67,551.76

DEPARTMENT OF WATER AND SEWER, MARK LAVENBERG, DIRECTOR

21-452 RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO FOLEY INCORPORATED FOR GENERATOR INSPECTION AND MAINTENANCE, TESTING AND EMERGENCY SERVICES FOR EMERGENCY BACKUP SERVICE DIESEL GENERATOR AT THE WATER FILTRATION PLANT FOR A PERIOD OF ONE (1) YEAR FROM SEPTEMBER 17, 2021 TO SEPTEMBER 16, 2022 IN AN AMOUNT NOT TO EXCEED $34,207.80 BID 2021-57

21-487 RESOLUTION AUTHORIZING AN AMENDMENT TO RESOLUTION # 20-536 AWARDED TO GRASSI AND CO., CPAS, P.C. FOR SPECIAL FORENSIC ACCOUNTING AUDIT SERVICES FOR THE DEPARTMENT OF WATER AND SEWER FOR A PERIOD OF (1) YEAR FROM OCTOBER 22, 2021 TO OCTOBER 21, 2022 FOR AN ADDITIONAL $250,000 – RFP2020-40

21-577 RESOLUTION AUTHORIZING A THREE (3) YEAR LICENSE AGREEMENT WITH OW INVESTORS, LLC D/B/A MARS COMPANY TO CONTINUE TO PROVIDE EQUIPMENT, HARDWARE AND SOFTWARE MAINTENANCE FOR THE WATER METER TEST BENCH SYSTEM WITHIN THE CITY OF TRENTON FOR AN AMOUNT NOT TO EXCEED $38,340.00 PER YEAR – BID2019-03

21-578 RESOLUTION AUTHORIZING A CONTRACT TO CIVIL SOLUTIONS A DIVISION OF ARH TO PROVIDE ESRI WEB BASED GIS AND MOBILE SERVICE TO PROVIDE SPATIAL DATA DEVELOPMENT AND MAINTENANCE SERVICES AND LINE 2, APPLICATION DEVELOPMENT AND MAINTENANCE SERVICES AWARDED THROUGH NEW JERSEY STATE CONTRACT NO. #T-1841 19-TELE-00872 FOR A PERIOD OF TWO (2) YEARS FROM DATE OF AWARD TO JUNE 18, 2023 IN AN AMOUNT NOT TO EXCEED $80,000.00
6. ORDINANCES - 1st Reading and Introduction

21-31 ORDINANCE AMENDING THE CITY OF TRENTON'S CODE ARTICLE XIII - 2.59 ESTABLISHMENT; FIRE DIRECTOR; 2.60 AUTHORITY OF FIRE DIRECTOR; 261 RESPONSIBILITIES OF DEPUTY CHIEF

21-32 AN ORDINANCE AMENDING § 2-29 (REDEVELOPMENT FUNCTIONS) AND § 2-1 (CITY COUNCIL) OF THE CITY OF TRENTON CODE

21-33 CALENDAR YEAR 2022 ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A:4-45.14)
ORDINANCE

O-21-29

BOND ORDINANCE AMENDING BOND ORDINANCE NUMBER 10-34 FINALLY ADOPTED BY THE CITY COUNCIL OF THE CITY OF TRENTON, IN THE COUNTY OF MERCER, STATE OF NEW JERSEY ON JUNE 17, 2010, TO AMEND SECTIONS 3(a) AND 4 THEREIN

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

SECTION 1. Section 3(a) of Bond Ordinance Number 10-34 of the City of Trenton, in the County of Mercer, State of New Jersey (the “City”), heretofore finally adopted by the City Council of the City on June 17, 2010 and entitled “BOND ORDINANCE PROVIDING FOR IMPROVEMENTS TO THE WATER UTILITY IN AND BY THE CITY OF TRENTON, IN THE COUNTY OF MERCER, NEW JERSEY; APPROPRIATING $14,000,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF $14,000,000 BONDS OR NOTES TO FINANCE THE COST THEREOF” (the “Original Ordinance”), is hereby amended to read as follows:

"Section 3(a). The improvements and purposes hereby authorized and purposes for the financing of which said debt obligations are to be issued are improvements to the water utility, including, but not limited to, installation of a cover at the Pennington Avenue reservoir, upgrades to the central
ORDINANCE

pumping station, improvements to the water storage tanks at Trenton Water Works high service gradient and/or reservoir decommissioning. Such improvements shall also include all engineering and design work, surveying, construction planning, field work, environmental remediation, preparation of plans and specifications, permits, bid documents, construction inspection and contract administration, preparation of reports and studies, equipment rental, and all work, materials, labor and appurtenances necessary therefor or incidental thereto."

SECTION 2. Section 4 of the Original Ordinance is hereby amended to read as follows:

"Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the Chief Financial Officer of the City, provided that no note shall mature later than one (1) year from its date, unless such bond anticipation notes are permitted to mature at such later date in accordance with the provisions of the New Jersey Infrastructure Trust Act, N.J.S.A. 58:11B-1 ("NJIT Act"). The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer of the City shall determine all matters in connection with the notes issued pursuant to this bond ordinance, and the signature of the Chief Financial Officer upon the notes shall be conclusive evidence as to all such
ORDINANCE

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

SECTION 3 The City hereby certifies that it has adopted a capital budget
or a temporary capital budget, as applicable. The capital or temporary capital budget of
the City is hereby amended to conform with the provisions of this bond ordinance to the
extent of any inconsistency herewith. To the extent that the purposes authorized herein
are inconsistent with the adopted capital or temporary capital budget, a revised capital
or temporary capital budget has been filed with the Division of Local Government
Services.

SECTION 4. Except as expressly amended hereby, the Original Ordinance
shall remain in full force and effect.
ORDINANCE

SECTION 5. This bond ordinance shall take effect twenty (20) days after the first publication hereof after final adoption, as provided by the Local Bond Law.

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 ____________________________

President of Council ____________________________

City Clerk ____________________________
AN ORDINANCE VACATING PUBLIC RIGHTS OF A PORTION OF LOMBARD ALLEY

WHEREAS, the City of Trenton wishes to vacate a portion of Lombard Alley pursuant to the authority set forth in N.J.S.A. 40:67-1; and

WHEREAS, the City Council of the City of Trenton, after due consideration and investigation, has determined that the nature of the public use and public interest to be promoted is such as to warrant the vacation of a portion of Lombard Alley; and

WHEREAS, it is in the best interest of the City of Trenton to approve the vacation.

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

1. It is in the best interest of the City of Trenton that the portion of Lombard Alley hereinafter described be vacated, abandoned and released.

All that certain lot, tract or parcel of land situate, lying and being in the city of Trenton, County of Mercer, State of New Jersey, as shown on a plan entitled “Plan of Alley Vacation of Lombard Alley between Beatty Street and Malone Street in the City of Trenton, Mercer County, New Jersey” prepared by Trenton Engineering Company, Inc. last revised April 15, 2021 and being more particularly bounded and described as follow to wit:

Beginning at a point in the easterly line of Beatty Street (50’ Wide), distant 100 feet from the intersection of the said line of Beatty Street and the southerly line of Adeline Street (50’ Wide), and running thence;

(1) S 55°00’00” E, along the northerly line of former Lombard Alley (5.00’ Wide), a distance of 150.00 feet to a point on the former division line of Lot 1 and Lot 18, Block 17702, thence;

(2) N 35°00’00” E, along the said former division line, a distance of 5.00 feet to a point; thence

(3) S 55°00’00” E, along the northerly line of former Lombard Alley (10.00’ Wide), a distance of 125.00 feet, thence
ORDINANCE

(4) S 35°00'00" W, a distance of 10.00 feet to the southeasterly corner of former Lombard Alley; thence

(5) N 55°00'00" W, along the southerly line of former Lombard Alley, a distance of 275.00 feet to a point on the easterly line of Beatty Street; thence

(6) N 35°00'00" E, along said line of Beatty Street, a distance of 5.00 feet to the point and place of beginning.

Containing 2,000 S.F. – 0.46± Acres

Subject to all easements, reservations, and restrictions recorded or un-recorded.

2. Subject to any other restrictions as shown on “Plan of Alley Vacation of Lombard Alley between Beatty Street and Malone Streets in the City of Trenton, Mercer County, New Jersey” prepared by Trenton Engineering Company, Inc. last revised April 15, 2021.

3. That the Chief Engineer, Division of Engineering and Operations, shall record the said vacation in the Street Book on the Tax Map.

4. That the City Clerk shall file a duly authenticated copy of this ordinance under the corporate seal of the City of Trenton, together with proof of the publication thereof, as well as a copy of print accompanying the same, in the Office of the County Clerk pursuant to the requirements of N.J.S.A. 40:67-21.

5. The ordinance shall take effect after final passage and publication in accordance with applicable law.

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Adopted on first reading at a meeting of the City Council of the City of Trenton, New Jersey ________________________________.

Adopted on second reading after the public hearing on ________________________________.

Mayor

Approved

Rejected

Reconsidered by Council – Override Vote

President of Council

City Clerk
RESOLUTION  

No   21-547

Date of Adoption

Factual content certified by

A. Wesley Bridges, Law Director

MATTHEW H. CONDON, CITY CLERK

Councilman / woman presents the following Resolution:

DESIGNATING THE OFFICIAL NEWSPAPERS FOR ALL MUNICIPAL NOTICES AND ADVERTISING

WHEREAS. N.J.S.A 40:53-1 states the governing body of every municipality may designate an official newspaper or newspapers for the publication of all advertisements and notices required by law to be published by the municipality; and,

WHEREAS "Official Newspapers" as defined by N.J.S.A. 10:4 means paid, published and circulated in the municipality, and if there be no such newspaper, then in at least one published in the county in which the municipality is located and said newspaper is circulated; and,

WHEREAS P.L. 1975 c.231 provides that a public body may provide electronic notice of any meeting of the public body through the Internet and defines "Electronic Notice" as advance notice available to the public via electronic transmission of at least forty-eight (48) hours, giving the time, date, location and, to the extent, known the agenda of any Regular, Special or Rescheduled Meeting, which notice shall accurately state whether formal action may or may not be taken at such meeting; and,

WHEREAS Nothing in P.L. 1975 c.231 shall be construed as affecting or superseding the adequate notice requirements that are imposed by the "Open Public Meetings Act" and no electronic notice issued pursuant to this act shall be deemed to substitute for, or be considered in lieu of such adequate notice.

WHEREAS N.J.S.A. 40A:11-5 provides that contracts for the publishing of legal notices in newspapers, as required by law, may be negotiated and awarded by the governing body without public advertising for bids and bidding therefor, and shall be awarded by resolution of the governing body.

NOW THEREFORE BE IT RESOLVED. by the Governing Body of the City of Trenton, in the County of Mercer, State of New Jersey, that the Trenton Times be designated as the official newspaper for the advertising of ordinances and other public notices, which the City may be required by any law to publish, for the year ending December 31, 2022.

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

President of Council  

City Clerk
RESOLUTION No. 21-548

Date of Adoption

Factual content certified by

TRENTON DEPARTMENT OF LAW
MATTHEW H. CONLON, CITY CLERK

Councilman /woman presents the following Resolution:

A RESOLUTION SEEKING A REFERENDUM ON RECLASSIFICATION OF THE TRENTON LOCAL SCHOOL DISTRICT FROM TYPE I TO TYPE II

WHEREAS, the Local School District of the City of Trenton is a Type I district pursuant to N.J.S.A. 18A:9-1 et seq. whose members are appointed by the Mayor pursuant to N.J.S.A. 18A:12-7; and,

WHEREAS, the City Council of the City of Trenton believes that the Members of the Board of Education should be duly elected by the voters consistent with the principal of democracy and to insure accountability to out taxpayers;

NOW, THEREFORE, BE IT RESOLVED by the City Council, as the Governing Body of the City of Trenton Pursuant to N.J.S.A. 18A:9-4, N.J.S.A. 18A:9-5, the question of whether the Local School District of the City of Trenton shall be reclassified as a Type II District shall be submitted to the electorate pursuant to the above statutory provisions and pursuant to law; and,

BE IT FURTHER RESOLVED that the question to appear on said Referendum shall be:

"Shall the board of Education of the City of Trenton, a Type I District appointed by the Mayor, be changed to a Type II District with its members elected by the voters, under which change the Board of School Estimate would be eliminated, that future bonding for capital projects would have to be approved by public referendum, that future bonding for capital projects would be based on the credit of the District as opposed to the City, that the size of the Board of Education would increase from seven members to nine, and the first election of members of the Board of Education would take place in April 2023.

BE IT FURTHER RESOLVED that if approved, the membership of the Board shall be increased to nine members pursuant to N.J.S.A. 18A:9-10, and that the terms of the members so to be elected shall be arranged by the members of the Board holding over that as soon as possible the term of each member of the Board shall be three years and the terms of the members shall expire in each year; pursuant to N.J.S.A. 18A:9-11; and,
BE IT FURTHER RESOLVED that pursuant to N.J.S.A. 18A:9-5, the City Clerk shall cause said question to be submitted at the next Municipal or General election which will be held in the City following the expiration of 35 days from the date of adoption of this Resolution; and,

BE IT FURTHER RESOLVED that a duly executed copy of this Resolution be filed with the City Clerk pursuant to N.J.S.A. 18A:9-4, and that the City Clerk and any other appropriate officials be and hereby are directed to take necessary action to effectuate the intent of this Resolution pursuant to law.

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

President of Council __________________________ City Clerk __________________________
RESOLUTION No. 21-549

RESOLUTION RE-APPOINTING ANNE LABATE, AS A COMMISSIONER OF THE TRENTON PARKING AUTHORITY

WHEREAS the Trenton Parking Authority was created according to the provisions of the Parking Authority Law of the State of New Jersey, Chapter 198 of the Laws of 1948 (N.J.S.A. 40:11A-1 et seq.), and is subject to all the rights, powers and duties vested in and conferred upon it by the terms and provisions of the statute mentioned above; and.

WHEREAS five Commissioners shall be appointed by the governing body of the City of Trenton, and the Mayor shall appoint two additional Commissioners.

WHEREAS, the current five year term of Commissioner LaBate appointed under the authority of the governing body of the City of Trenton is ending on December 31, 2021.

NOW THEREFORE BE IT RESOLVED by the governing body of the City of Trenton, County of Mercer in the State of New Jersey, that Anne LaBate, is hereby re-appointed a Commissioner of the Trenton Parking Authority, for a term ending December 31, 2026.

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

President of Council

Matthew II. Conlon, III. RMC, CMR, JD, City Clerk
RESOLUTION No. 21-550

Date of Adoption

Approved as to Form and Legality

Factual content certified by

City Attorney

Title

Councilman/woman

presents the following Resolution:

RESOLUTION APPOINING DR. JOSEPH I.
MAMMAN, AS A COMMISSIONER OF THE
TRENTON PARKING AUTHORITY

WHEREAS the Trenton Parking Authority was created according to the provisions of the Parking Authority Law of the State of New Jersey, Chapter 198 of the Laws of 1948 (N.J.S.A. 40:11A-1 et seq.), and is subject to all the rights, powers and duties vested in and conferred upon it by the terms and provisions of the statute mentioned above; and

WHEREAS five Commissioners shall be appointed by the governing body of the City of Trenton, and the Mayor shall appoint two additional Commissioners.

WHEREAS, there exists a vacancy on the Trenton Parking Authority as four of the current five members appointed by the Trenton City Council have five year terms ending on December 31, 2021.

NOW THEREFORE BE IT RESOLVED by the governing body of the City of Trenton, County of Mercer in the State of New Jersey, that Dr. Joseph I. Mamman, is hereby appointed a Commissioner of the Trenton Parking Authority, for a term ending December 31, 2026.


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

President of Council

Matthew H. Conlon, III, RMC, CMR, JD, City Clerk
RESOLUTION No. 21-551

Approved as to Form and Legality

City Attorney

Factual content certified by

Title

Councilman Awan

presents the following Resolution:

RESOLUTION RE-APPOINTING SAMUEL K. TOMPOE, AS A COMMISSIONER OF THE TRENTON PARKING AUTHORITY

WHEREAS the Trenton Parking Authority was created according to the provisions of the Parking Authority Law of the State of New Jersey, Chapter 198 of the Laws of 1948 (N.J.S.A. 40:11A-1 et seq.), and is subject to all the rights, powers and duties vested in and conferred upon it by the terms and provisions of the statute mentioned above; and

WHEREAS five Commissioners shall be appointed by the governing body of the City of Trenton, and the Mayor shall appoint two additional Commissioners.

WHEREAS, the current five year unexpired term of Commissioner Tompoe appointed under the authority of the governing body of the City of Trenton, due to the resignation of Perry L. Shaw III is ending on December 31, 2021.

NOW THEREFORE BE IT RESOLVED by the governing body of the City of Trenton, County of Mercer in the State of New Jersey, that Samuel K. Tompoe, is hereby re-appointed a Commissioner of the Trenton Parking Authority, for a term ending December 31, 2026.

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

President of Council

Matthew II. Conlon, III, RMC, CMR, JD, City Clerk
RESOLUTION No. 21-552

Date of Adoption ________________________________

Approved as to Form and Legality

City Attorney ________________________________

Factual consent certified by

Title ________________________________

Councilman/woman presents the following Resolution:

RESOLUTION APPOINTING NANCY UGLADE, AS A COMMISSIONER OF THE TRENTON PARKING AUTHORITY

WHEREAS the Trenton Parking Authority was created according to the provisions of the Parking Authority Law of the State of New Jersey, Chapter 198 of the Laws of 1948 (N.J.S.A. 40:11A-1 et seq.), and is subject to all the rights, powers and duties vested in and conferred upon it by the terms and provisions of the statute mentioned above; and,

WHEREAS five Commissioners shall be appointed by the governing body of the City of Trenton, and the Mayor shall appoint two additional Commissioners.

WHEREAS, there exists a vacancy on the Trenton Parking Authority as four of the current five members appointed by the Trenton City Council have five year terms ending on December 31, 2021.

NOW THEREFORE BE IT RESOLVED by the governing body of the City of Trenton, County of Mercer in the State of New Jersey, that Nancy E. Ugalde, is hereby appointed a Commissioner of the Trenton Parking Authority, for a term ending December 31, 2026.

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

President of Council ________________________________

Matthew H. Conlon, III, RMC, CMR, JD, City Clerk ________________________________
RESOLUTION RE-APPOINTING HARRY REYES, 
AS A COMMISSIONER OF THE TRENTON PARKING AUTHORITY

BE IT RESOLVED, by the City Council of the City of Trenton, New Jersey, that Harry Reyes, 218 Renfrew Avenue, Trenton, NJ, is hereby re-appointed as a member of the Parking Authority, for a five year term to expire December 31, 2026.
RESOLUTION RE-APPOINTING ANDREW WOREK,
AS A COMMISSIONER OF THE TRENTON PARKING
AUTHORITY

BE IT RESOLVED, by the City Council of the City of Trenton, New Jersey,
that Andrew Worek, 39 Randall Ave, Trenton, NJ, is hereby re-appointed as a member of
the Parking Authority, for a five-year term to expire December 31, 2026...
RESOLUTION No. 21-555

Date of Adoption

Factual content certified by

TRENTON DEPARTMENT OF LAW

MATTHEW H. COSTON, CITY CLERK

Councilman/awoman presents the following Resolution:

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

BE IT RESOLVED by the City Council of the City of Trenton; this body will convene in Executive Session in the City Council Conference Room, City Hall 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 of subjects to be discussed:

Discussion:

Attorney Client Privilege – Potential or Active Litigation:
- Charles McKinsey v. City of Trenton
- Marian S. Contreras-Bassat v. City of Trenton
- FY2021 Invoicing for the Law Office of Inglesino. Webster. Wyciskala & Taylor, LLC.

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: December 21, 2022, or when the need for confidentiality no longer exists, whichever is later.

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.

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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 ANNUAL MEETING NOTICE MEMORIALIZING THE 2022 SCHEDULE OF MEETINGS OF THE CITY COUNCIL, ABC BOARD AND BOARD OF HEALTH OF THE CITY OF TRENTON

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

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

WHEREAS, N.J.S.A. resolution 21-302 established the annual meeting calendar for 202210:4-8 requires that the Annual Notice be delivered to two (2) newspapers which have been designated by the City Council to receive such notices; and

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

WHEREAS, regularly scheduled conference sessions of City Council may be held the Tuesdays preceding the regularly scheduled Council Meetings held on the first and third Thursdays of each month starting at 5:30 p.m. in the Council Chambers, and

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

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

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

1. Call to Order
2. Statement
3. Roll Call
4. Invocation and Flag Salute
5. Presentations
6. Public Comment
7. Communications and Petitions
8. Reports, Applications and Bonds
9. Approval of Minutes
10. Resolutions, Ordinances and Motions
11. Civic Comments
12. Public Comment

WHEREAS, Council adopted the 2021-2022 schedule of meetings at the June 10, 2021, and amended the same by resolution 21-302:

NOW, THEREFORE, BE IT RESOLVED BY the City Council that the following is the memorialization of the amended 2022 Meeting Schedule of the City Council, ABC Board and Board of Health of the City of Trenton for compliance with the Annual Meeting Notice requirement:
ANNUAL MEETING NOTICE R 21-001 2022 SCHEDULE OF MEETINGS

2022

January 4, 2022  Conference Session  September 15, 2022  Regular Meeting
January 6, 2022  Regular Meeting  October 4, 2022  Conference Session
January 18, 2022  Conference Session  October 6, 2022  Regular Meeting
January 20, 2022  Regular Meeting  October 8, 2022  Conference Session
February 1, 2022  Conference Session  October 20, 2022  Regular Meeting
February 3, 2022  Regular Meeting  November 1, 2022  Conference Session
February 15, 2022  Conference Session  November 3, 2022  Regular Meeting
February 17, 2022  Regular Meeting  November 29, 2022  Conference Session
March 1, 2022  Conference Session  December 1, 2022  Regular Meeting
March 3, 2022  Regular Meeting  December 13, 2022  Conference Session
March 15, 2022  Conference Session  December 15, 2022  Regular Meeting
March 17, 2022  Regular Meeting  January 3, 2023  Conference Session
April 5, 2022  Conference Session  January 5, 2023  Regular Meeting
April 7, 2022  Regular Meeting
April 19, 2022  Conference Session
April 21, 2022  Regular Meeting
May 3, 2022  Conference Session
May 5, 2022  Regular Meeting
May 17, 2022  Conference Session
May 19, 2022  Regular Meeting
June 2, 2022  Conf./Reg Meeting
June 14, 2022  Conference Session
June 16, 2022  Regular Meeting
July 7, 2022  Conf./Reg Meeting
August 4, 2022  Conf./Reg Meeting
September 1, 2022  Conf./Reg Meeting
September 13, 2022 Conference Session

Board of Health Meeting

June 7, 2022 @4:30 PM
All Meetings at 5:30 PM Unless Noted

This calendar has not been amended for Resolution 22-001. It has been
memorialized to comply with the annual
meeting notice requirement and is a
restatement of the amendments of
Resolution 21-302 for the 2022 portion
of the meeting calendar.

ABC BOARD MEETINGS

Tuesday, January 25, 2022
Tuesday, February 22, 2021
Tuesday, March 8, 2022
Tuesday, April 12, 2022
Tuesday, May 10, 2022
Tuesday, June 7, 2022
Tuesday, July 26, 2022
Tuesday, August 23, 2022
Tuesday September 20, 2022
Tuesday, October 25, 2022
Tuesday December 20, 2022
Tuesday January 24, 2023


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

President of Council

City Clerk
RESOLUTION

No. 21-556

Date of Adoption

Respectfully submitted, certified that the above is a true and correct copy of the above

Floral BRIDGES, ESQ., DIRECTOR OF LAW

ADAM E. CRUZ, BUSINESS ADMINISTRATOR

Councilman/woman ____________________________________________________________

represents the following Resolution:

RESOLUTION REPORTING THE RECEIPT OF $160.00 FOR THE CITY OF TRENTON, TRENTON PUBLIC LIBRARY FOR COMPUTER EQUIPMENT THROUGH AN ONLINE SURPLUS AUCTION THROUGH NEW JERSEY STATE CONTRACT #19-GNSV1-00696 T-2581

WHEREAS, Resolution #21-355 adopted August 5, 2021 authorized an online Municipal Surplus Auction through New Jersey State Contract #19-GNSV1-00696 T-2581 awarded to Municibid, LLC, 2401 Walnut Street, 6th Floor, Philadelphia, PA 19103 for Auctioneer Services: Internet Auctions to Sell Surplus from Friday, August 9, 2021 to August 24, 2021 or until all items have been sold at www.municibid.com/sellNJ; and

WHEREAS, the computer equipment that is no longer needed for public purpose for the Trenton Public Library as indicated on Schedule A on an online auction website www.municibid.com/sellNJ; and

WHEREAS, funds received in an amount of $160.00 shall be deposited in account 2-01-16-600-014.

NOW, THEREFORE BE IT RESOLVED, by the City Council of the City of Trenton, New Jersey, is hereby authorizing the receipt of $160.00 for the online Municipal Surplus Auction through New Jersey State Contract #19-GNSV1-00696 T-2581 Municibid, LLC, 2401 Walnut Street, 6th Floor, Philadelphia, PA 19103 www.municibid.com/sellNJ for computer equipment that is no longer needed for public purpose for the Trenton Public Library. All bidders have paid in full and removed for equipment and vehicles from the City of Trenton’s facilities.

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

President of Council __________________________________________________________

City Clerk ________________________________________________________________
RESOLUTION

No. 21-557

Date of Adoption

Factual content certified by

Presents the following Resolution:

RESOLUTION EXERCISING THE FINAL OPTION TO EXTEND THE CONTRACT FOR AN ADDITIONAL SIX (6) MONTHS TO CLAIMS RESOLUTION CORPORATION FOR THIRD PARTY ADMINISTRATOR SERVICES FOR LIABILITY CLAIMS, WORKER’S COMPENSATION CLAIMS MANAGEMENT AND LOSS CONTROL SERVICES FROM JANUARY 1, 2022 TO JUNE 30, 2022 IN AN AMOUNT NOT TO EXCEED $60,500.00 CC2019-05

WHEREAS, Resolution Number #19-272 awarded a contract on June 20, 2019, to Claims Resolution Corporation, 701 East Somerset Lane, Galloway, New Jersey 08205 for Third Party Administrator Services for liability claims, worker’s compensation claims management and loss control services for the City of Trenton for a period of one (1) year from June 1, 2019 to June 30, 2020 in an amount not to exceed a flat fee of $117,500.00 the City of Trenton, Department of Administration; and

WHEREAS, Resolution Number #20-267 awarded a contract on June 19, 2020, to exercise the option to extend for a period of one (1) year to Claims Resolution Corporation, 701 East Somerset Lane, Galloway, New Jersey 08205 for Third Party Administrator Services for liability claims, worker’s compensation claims management and loss control services for the City of Trenton from July 1, 2020 to June 30, 2021 in an amount not to exceed a flat fee of $118,000.00 for the City of Trenton, Department of Administration; and

WHEREAS, Resolution Number #21-356 to exercise the option to extend a contract on August 6, 2021, for a period of an additional six (6) months from July 1, 2021 to December 31, 2021 to Claims Resolution Corporation, 701 East Somerset Lane, Galloway, New Jersey 08205 for Third Party Administrator Services for liability claims, worker’s compensation claims management and loss control services for the City of Trenton in an amount not to exceed $60,500.00 for the City of Trenton, Department of Administration.

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

WHEREAS, the City of Trenton, Department of Administration, has determined that the vendor has performed its services in a satisfactory manner, and it is in the best interest of the City to exercise the option to extend the contract for an additional six (6) month period from January 1, 2022 to June 30, 2022 awarded to Claims Resolution Corporation, 701 East Somerset Lane, Galloway, New Jersey 08205 in an amount not to exceed $60,500.00; and
RESOLUTION

WHEREAS, funds in an amount not to exceed $60,500.00 have been certified to be available in the following account number: Calendar Year 2022 2-01-80-8030-688 ($60,500.00 from January 1, 2022 to June 30, 2022. The City shall exercise the final option to extend the contract for a period of an additional six (6) months from January 1, 2022 to June 30, 2022.

NOW, THEREFORE, IT IS RESOLVED, by the City Council of the City of Trenton that the Mayor is hereby authorized to exercise an option to extend the contract for six (6) months with Claims Resolution Corporation, 701 East Somerset Lane, Galloway, New Jersey 08205 for Third Party Administrator Services for liability claims, worker’s compensation claims management and loss control services for the City of Trenton in an amount not to exceed $60,500.00 for the City of Trenton, Department of Administration for the said purpose in the manner prescribed by law.

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

Vendor Name: CLAIMS RESOLUTION CORPORATION
Address# 1: 701 EAST SOMERSET LANE
City: GALLOWAY
State: NEW JERSEY
Zip Code: 08205

Purpose: OPTION TO EXTEND FOR AN ADDITIONAL SIX (6) MONTHS FROM JANUARY 1, 2022 TO JUNE 30, 2022 FOR THIRD PARTY ADMINISTRATOR SERVICES FOR LIABILITY CLAIMS, WORKER'S COMPENSATION CLAIMS MANAGEMENT AND LOSS CONTROL SERVICES

Fund: OPERATING

Account Numbers: Calendar Year, 2-01--80-8030-688 ($60,500.00 from January 1, 2022 to June 30, 2022)

Vendor ID:

Requisition Number:

Amount not to exceed: $60,500.00

[Signature]
Chief Financial Officer

[Date: 11/3/21]
RESOLUTION FOR MEMBER PARTICIPATION IN A COOPERATIVE PRICING SYSTEM

A RESOLUTION AUTHORIZING THE CITY OF TRENTON TO ENTER INTO the New Jersey Cooperative Purchasing Alliance COOPERATIVE PRICING AGREEMENT RESOLUTION NUMBER

WHEREAS, N.J.S.A. 40A:11-11(5) authorizes contracting units to establish a Cooperative Pricing System and to enter into Cooperative Pricing Agreements for its administration; and

WHEREAS, the County of Bergen, hereinafter referred to as the “Lead Agency” has offered voluntary participation in the New Jersey Cooperative Purchasing Alliance # CK04- a Cooperative Pricing System for the purchase of goods and services;

WHEREAS, on NOVEMBER 4, 2021, the governing body of the CITY OF TRENTON County of MERCER, 319 EAST STATE STREET, TRENTON, NEW JERSEY 08608, State of New Jersey duly considered participation in a Cooperative Pricing System for the provision and performance of goods and services;

NOW, THEREFORE BE IT RESOLVED as follows:

CITY OF TRENTON

This RESOLUTION shall be known and may be cited as the Cooperative Pricing Resolution of the (CITY OF TRENTON)
CITY OF TRENTON

Pursuant to the provisions of N.J.S.A. 40A:11-11(3), the (BUSINESS ADMINISTRATOR) is hereby authorized to enter into a Cooperative Pricing Agreement with the Lead Agency.

CITY OF TRENTON

The Lead Agency shall be responsible for complying with the provisions of the *Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.)* and all other provisions of the revised statutes of the State of New Jersey.

NOVEMBER 4, 2021

This resolution shall take effect immediately upon passage.

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

__________________________  ____________________________
President of Council        City Clerk
RESOLUTION No. 21-559

Date of Adoption

Factual content certified by

Adam E. Clove, Acting Director of Finance

presents the following Resolution:

A RESOLUTION CERTIFYING THAT THE CITY COUNCIL OF THE CITY OF TRENTON REVIEWED THE BEST PRACTICES INVENTORY QUESTIONNAIRE FOR THE CITY’S TRANSITION FISCAL YEAR 2021

WHEREAS, the State’s Transition Fiscal Year 2021 Appropriations Act (P.L. 2011, c. 85) requires the Division of Local government Services (Division) to determine how much of each municipality’s final 5% allocation of its CMPTRA and ETR aid will be disbursed based upon the results of the Best Practices Inventory; and

WHEREAS, the City’s administration, together with assistance from the other City officials, completed the Best Practices Inventory in response to the Division’s request for completion of the Inventory; and

WHEREAS, the governing body shall, by resolution, certify to the Division of Local Government Services of the State of New Jersey that all members of the governing body have reviewed the Best Practices Inventory; and

WHEREAS, the members of the governing body certify that they have personally reviewed the Best Practices Inventory; and

WHEREAS, such resolution of certification shall be adopted by the governing body after receipt of the completed Best Practices Inventory.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Trenton, hereby states that it has complied with the requirement of the Division of Local Government Services that it reviewed the completed Best Practices Inventory associated with TY 2021 and does hereby submit a certified copy of this resolution to said Division to show evidence of said compliance.

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

President of Council (signature)

City Clerk (signature)
RESOLUTION

No. 21-560

Date of Adoption

Factual content certified by

CONSTANCE S. LUDEN, TAX COLLECTOR

Councilman/woman

presents the following Resolution:

RESOLUTION AUTHORIZING ASSIGNMENT OF (12) TAX SALE CERTIFICATES TOTALING $183,159.00 PURSUANT N.J.S.A. 54:5-113

WHEREAS pursuant to the provisions of N.J.S.A. 54:5-113, prospective tax sale certificate purchasers as detailed on the attached list below have tendered to the City of Trenton $183,159.00 representing the tax arrearages, interest and other municipal charges represented by the tax sale certificates per said list and have applied pursuant to said statute for the assignment of the corresponding Tax Sale Certificates together with all subsequent charges due to the City of Trenton representing said arrearages to them in protection of their rights;

NOW THEREFORE IT IS RESOLVED by the City Council of the City of Trenton that it does hereby authorize the assignment of said (12) Tax Sale Certificates totaling $183,159.00 for the purposes aforesaid as per the attached list, and directs that the appropriate documentation be prepared and furnished by the Tax Collector of the City of Trenton.

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

President of Council

City Clerk
RESOLUTION

No. 22-002

Date of Adoption

Factual content certified by
CONSTANCE S. LUDDEN, TAX COLLECTOR

Councilman/woman)

presents the following Resolution:

RESOLUTION AUTHORIZING THE CITY OF TRENTON TO CANCEL
(2) ERRONEOUS TAX SALE CERTIFICATES TOTALING $18,714.34

WHEREAS, tax sale certificates were sold on the properties listed below; and

WHEREAS, said tax sale certificates were sold based on the records at the time of sale; and

WHEREAS, the City of Trenton has received additional information after the dates of sale rendering the liens sold as uncollectable; and

WHEREAS, as a result the lien holders, as listed below are entitled to refunds of their investment;

NOW THEREFORE BE IT RESOLVED, the City Council of the City of Trenton, County of Mercer, State of New Jersey hereby directs the cancellation of the billing and/or tax sale certificates as listed below and refunds totaling $18,714.34 be issued by the Tax Collector.

<table>
<thead>
<tr>
<th>Block</th>
<th>Lot</th>
<th>Property Location</th>
<th>Amount</th>
<th>Cart #</th>
<th>Refund To</th>
</tr>
</thead>
<tbody>
<tr>
<td>11902</td>
<td>12.0101</td>
<td>5 Cliff St.</td>
<td>$8,980.25</td>
<td>20-1518</td>
<td>DSHC</td>
</tr>
<tr>
<td>18603</td>
<td>14</td>
<td>544 Home Ave.</td>
<td>$9,734.09</td>
<td>19-1540</td>
<td>FIG NJ19</td>
</tr>
</tbody>
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<th>Aye</th>
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This Resolution was adopted at a Meeting of the City Council of the City of Trenton on ________________.

President of Council

City Clerk
RESOLUTION

RESOLUTION AUTHORIZING THE CITY OF TRENTON TO ISSUE (10) TAX REFUNDS TOTALING $31,294.53 ON VARIOUS PROPERTIES

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

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

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

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

NOW THEREFORE BE IT RESOLVED, by the City Council of the City of Trenton, County of Mercer, State of New Jersey hereby directs tax refunds as per the list in the total amount of $31,294.53 to be processed and the records of the Tax Collector’s office be accordingly updated.

<table>
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<tr>
<th>BLOCK</th>
<th>LOT</th>
<th>PROP LOCATION</th>
<th>REFUND TO:</th>
<th>AMOUNT</th>
<th>REASON</th>
</tr>
</thead>
<tbody>
<tr>
<td>3001</td>
<td>8</td>
<td>31 Fisher Pl.</td>
<td>Latora Tax Services</td>
<td>$7,870.74</td>
<td>100% Exempt Veteran</td>
</tr>
<tr>
<td>6406</td>
<td>9</td>
<td>B87 Bellevue Ave.</td>
<td>Bellevue Management</td>
<td>$1,553.11</td>
<td>Erroneous</td>
</tr>
<tr>
<td>15503</td>
<td>19</td>
<td>11 Swan St.</td>
<td>Paderno, Vince</td>
<td>$2,176.23</td>
<td>Erroneous</td>
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<tr>
<td>15703</td>
<td>17</td>
<td>213 Elmer St.</td>
<td>ABR Realty, LLC</td>
<td>$1,178.63</td>
<td>Erroneous</td>
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<tr>
<td>18902</td>
<td>3</td>
<td>1305 Chestnut Ave.</td>
<td>Griffin, Christopher</td>
<td>$931.26</td>
<td>Erroneous</td>
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<tr>
<td>24602</td>
<td>8</td>
<td>128 Miller St.</td>
<td>Helene Fund Medical Center</td>
<td>$89.94</td>
<td>Duplicate Payment</td>
</tr>
<tr>
<td>24603</td>
<td>18</td>
<td>1240 MLK, Jr. Blvd.</td>
<td>Mid-State Abstract Co.</td>
<td>$2,769.83</td>
<td>Duplicate Payment</td>
</tr>
<tr>
<td>29101</td>
<td>5</td>
<td>1218 Hamilton Ave.</td>
<td>Hoagland, Wm Jr &amp; Cottell c/o Jeffrey M Hall, Esq.</td>
<td>$1,273.06</td>
<td>Removed as Line Item</td>
</tr>
<tr>
<td>29903</td>
<td>30</td>
<td>809 Melrose Ave.</td>
<td>Universal Abstract</td>
<td>$9,307.25</td>
<td>Refused Redemption</td>
</tr>
<tr>
<td>33003</td>
<td>6</td>
<td>5 Beechwood Ave.</td>
<td>CoreLogic Tax Services</td>
<td>$4,544.48</td>
<td>100% Exempt Veteran</td>
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This Resolution was adopted at a Meeting of the City Council of the City of Trenton on _____________________________

President of Council _____________________________ City Clerk ___________________________
RESOLUTION

RESOLUTION AUTHORIZING SETTLEMENT OF A CIVIL ACTION IN THE MATTER OF CHARLES MCKINZIEY V. CITY OF TRENTON IN THE TOTAL AMOUNT OF $575,000.00

WHEREAS, Charles McKinziey, commenced a civil suit against the City of Trenton, in Mercer County Superior Court, under Docket No. MER-L-2538-15; and

WHEREAS, the complaint alleged that the plaintiff sustained serious injuries as a direct and proximate result of the carelessness, recklessness, negligence and palpably unreasonable conduct of the Defendants, occurring on or about December 2, 2014; 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 of $575,000.00; 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 $575,000.00 is inclusive of costs and attorney’s fees; and

WHEREAS, the Chief Financial Officer has certified that sufficient funds are available in the General Liability Self-Insurance Fund, Account Number 2-01-80-2070-623, for this purpose; and

NOW, THEREFORE, BE IT RESOLVED, by the Trenton City Council that the case of Charles McKinziey v. City of Trenton be disposed of by way of settlement in the total amount of $575,000.00.

BE IT FURTHER RESOLVED, that the City Treasurer is hereby authorized to issue a warrant for the payment of $575,000.00 to the Law Offices of Star & Stark and Charles McKinziey in accordance with the terms of settlement as set forth herein.

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

President of Council

City Clerk
RESOLUTION NO. 21-561

RESOLUTION AUTHORIZING SETTLEMENT OF A CIVIL ACTION IN THE MATTER OF MARIAN S. CONTRERAS-BASSAT V. CITY OF TRENTON IN THE TOTAL AMOUNT OF $65,000.00

WHEREAS, Marian Contreras-Bassat, commenced a civil suit against the City of Trenton, in Mercer County Superior Court, under Docket No. MER-L-2021-18; and

WHEREAS, the complaint alleged that the plaintiff sustained serious injuries as a direct and proximate result of the negligence of the Defendants, occurring on or about October 21, 2016; 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 of $65,000.00; 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 $65,000.00 is inclusive of costs and attorney’s fees; and

WHEREAS, the Chief Financial Officer has certified that sufficient funds are available in the General Liability Self-Insurance Fund, Account Number 2-01-80-8070-623, for this purpose; and

NOW, THEREFORE, BE IT RESOLVED, by the Trenton City Council that the case of Marian S. Contreras-Bassat v. City of Trenton be disposed of by way of settlement in the total amount of $65,000.00.

BE IT FURTHER RESOLVED, that the City Treasurer is hereby authorized to issue a warrant for the payment of $65,000.00 to the Law Offices of Michael W. Krutman, P.C. and Mirian S. Contreras-Bassat in accordance with the terms of settlement as set forth herein.

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

President of Council

City Clerk
CERTIFICATION OF AVAILABILITY OF FUNDS

I, Ron Zilinski, 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 Mirian S. Contreras Bassat v. City of Trenton, et al bearing Docket Number MER-L-2021-18 in the amount of $65,000.00. Such funds for said settlement award are available in TY2021 General Liability Self-Insurance Fund, Account Number 2-01-80-8070-623.

Dated: 11/10/21

[Signature]
Chief Financial Officer

Account Number: 2-01-80-8070-623 - $65,000.00
RESOLUTION

RESOLUTION FURTHER AMENDING RESOLUTION 20-396 AWARDING A CONTRACT TO THE LAW OFFICE OF WILENTZ, GOLDMA & SPITZER, P.A., 90 WOODBRIDGE CENTER DRIVE, SUITE 900, WOODBRIDGE, NEW JERSEY, 07095 TO PROVIDE PROFESSIONAL LEGAL SERVICES IN REGARD TO SPECIAL COUNSEL THROUGH A FAIR AND OPEN PROCESS IN ACCORDANCE WITH N.J.S.A.19:44A-28.5 ET SEQ. IN AN AMOUNT NOT TO EXCEED $35,000.00 – RFP2020-36

WHEREAS, the City of Trenton has a need for professional legal services in regard to Special Counsel for the City of Trenton, Department of Law; and

WHEREAS, the Purchasing Agent has determined and certified in writing that the value of the contract will exceed $17,500.00; and

WHEREAS, the evaluation committee has reviewed the proposals submitted and has recommended that a contract be awarded in an amount not to exceed $35,000.00; and

WHEREAS, resolution 20-451 was adopted on September 3, 2020 to amend the hourly rate in resolution 20-396 to $250.00 per hour; and

WHEREAS, the correct amended hourly rate is $175.00 per hour; and

WHEREAS, funds have been certified in FY21 account number 1-01-00-00-15-1500-290 to be available in an amount not to exceed $35,000.00 and a waiver has been approved for said services for the period of July 1, 2020 through June 30, 2021

NOW, THEREFORE, IT IS RESOLVED, by the City Council of the City of Trenton, that the Mayor is hereby authorized to amend the hourly rate for the contract with Law Office of Wilentz, Goldman & Spitzer, P.A. to provide professional legal services in regard to Special Counsel for the City of Trenton.

FURTHER BE IT RESOLVED, that the Wilentz Law firm shall not communicate with anyone from or on behalf of the City of Trenton for billable purposes without prior approval of the Council President or Vice President.

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

President of Council ______________________ City Clerk ______________________
CERTIFICATION OF AVAILABILITY OF FUNDS

I, Ron Zilinski, 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 a contract with Wilentz, Goldman & Spitzer, P.A. to provide Professional Legal Services in regard to Special Counsel for the City of Trenton for a period covering July 1, 2020 to June 30, 2021 in an amount not to exceed $35,000.00. Such funds for said services shall be available in the City Clerk’s FY2021 Budget Account Number 1-01-15-1500-290 contingent upon the adoption of the FY2021 temporary or final budget.

Dated 11/30/20

Chief Financial Officer

Account Number: 1-01-15-1500-290 - $35,000.00
RESOLUTION No. 21-563

Date of Adoption:
Factual content certified by: 

RESOLUTION AUTHORIZING THE CANCELLATION OF VARIOUS EXPIRED GRANT BALANCES FROM THE FEDERAL AND STATE GOVERNMENTS WITH THE RESERVE BALANCES OF $810,118.72 AND THE RECEIVABLE BALANCES OF $661,766.14

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

WHEREAS, all the grants included in the attached list have been completed, but the remaining unspent Reserve balances of $810,118.72 were never cancelled by City Council; and

WHEREAS, all the grants included in the attached list have been completed, but the remaining Grant Receivable balances of $661,766.14 were never cancelled by City Council;

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

1. That the Reserve Grant balances on the attached list in the amount of $810,118.72 be cancelled.
2. That all Grant Receivable balances on the attached list in the amount of $661,766.14 be cancelled.
3. That all of the above balances be cancelled for the TY2021 Audit.

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<thead>
<tr>
<th></th>
<th>Aye</th>
<th>Nay</th>
<th>Abstain</th>
<th>Absent</th>
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This Resolution was adopted at a Meeting of the City Council of the City of Trenton on

President of Council

City Clerk
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**DRUG ENFORCEMENT DEMAND REDUCTION**

Award $28,297
RESOLUTION
No. 21-564

Date of Adoption

Factual content certified by

PRESENTS THE FOLLOWING RESOLUTION:

RESOLUTION AWARDING A CONTRACT THROUGH A FAIR AND OPEN PROCESS IN ACCORDANCE WITH N.J.S.A. 19:44 A-20.4 ET SEQ TO REALAUCTION.COM, LLC TO HOST ONLINE TAX SALES FOR A PERIOD OF ONE (1) YEAR FROM (1/1/22-12/31/22) FOR THE CITY OF TRENTON, DEPARTMENT OF FINANCE, DIVISION OF TAX IN AN AMOUNT NOT TO EXCEED $130,000.00– RFP# 2021-25

WHEREAS, the City of Trenton has a need to host Online Tax Sales for the City of Trenton, Department of Finance, Division of Tax for a period of one (1) year, and

WHEREAS, a request for proposal was advertised, and one (1) proposal was received on October 29, 2021, and was evaluated by a committee based on criteria that included, experience, understanding of requirements and cost; and

WHEREAS, the sole proposal of RealAuction.com, LLC, 306 Harlington Road, Belle Meade, New Jersey 08502 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 $130,000.00 at an hourly rate of $15.00 per advertised certificate for a period of one (1) year from 1/1/22-12/31/22 have been certified to be available in the following account number: CY 2022, 2-01-30-30-40-292 ($130,000.00) from time of award.

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

1. The Mayor is hereby authorized to enter into contract a with RealAuction.com, LLC, 306 Harlington Road, Belle Meade, New Jersey 08502 for Online Tax Sale Services for a period of one (1) year from 1/1/22-12/31/22 in an amount not to exceed $130,000.00 at a rate of $15.00 per advertised certificate for the City of Trenton, Department of Finance, Division of Tax.

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.

<table>
<thead>
<tr>
<th>Aye</th>
<th>Nay</th>
<th>Abstain</th>
<th>Abstent</th>
<th>Aye</th>
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<td>WILSON</td>
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</table>

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

Ronald Zilinski

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

Vendor Name: REAL AUCTION.COM, LLC
861 SW 78 Ave., #102
Plantation, FL 33324

Purpose: TO HOST ONLINE TAX SALES FOR THE CITY TRENTON

Fund: Current

Account Numbers: 2-01-30-3040-292 $130,000.00

Vendor ID: ROKIN005

Requisition Number:

Amount not to Exceed: DEPENDING ON THE NUMBER OF PROPERTIES IN TAX SALE THE CITY HAS DURING THIS TIME PERIOD

Ronald Zilinski
Chief Financial Officer

11/13/21
Date
RESOLUTION

No. 21-565

RESOLUTION AUTHORIZING TEMPORARY UTILITY FUND APPROPRIATIONS PRIOR TO THE FINAL ADOPTION OF THE CY 2022 MUNICIPAL UTILITY BUDGETS OF THE CITY OF TRENTON, NEW JERSEY

WHEREAS, N.J.S.A. 40A:4-19 provides that where any contracts, commitments, or payments are to be made prior to the final adoption of the utility budgets for the Calendar year 2022, temporary appropriations shall be made for the purpose and amounts required in the manner and time therein provided: and

WHEREAS, total utility appropriations in the FY 2021 budget, exclusive of any appropriations made interest and debt redemption charges, capital improvement fund and public assistance is the sum of $48,700,669.09; and

WHEREAS, said 26.25% of the total utility fund appropriations in the FY 2021 budget is the sum of $12,783,925.64

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of Trenton, that the following utility budget appropriations are hereby made in the amount of $12,741,300 for the purpose of paying payroll, contracts, commitments, and other obligations of the City prior to the final adoption of the CY 2022 budget:

WATER UTILITY OPERATING
FINANCE
Water Utility-SW 77,000.00
Water Utility-OE 500,000.00
PUBLIC WORKS
Water Utility-SW 3,436,000.00
Water Utility-OE 5,700,000.00
Social Security System-OE 400,000.00
Sub-total-Water Utility Operating 10,113,000.00

SEWER UTILITY OPERATING
FINANCE
Water Utility-SW 46,000.00
Water Utility-OE 15,000.00
RESOLUTION

PUBLIC WORKS
Sewer Utility-SW 1,100,000.00
Sewer Utility-OE 1,200,000.00
Social Security-OE 200,000.00
   Sub-total-Sewer Utility Operating 2,561,000.00

PARKING UTILITY OPERATING
Control-Parking Utility-SW 16,000.00
Control-Parking Utility-OE 50,000.00
Social Security System-OE 1,300.00
   Sub-total Parking Utility Operating 67,300.00

Grand Total 12,741,300.00

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

BE IT FURTHER RESOLVED that this shall be effective January 1, 2022
Per N.J.S.A 40A:4-.19 local budget law.

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<tr>
<th>Aye</th>
<th>Nay</th>
<th>Abstain</th>
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This Resolution was adopted at a Meeting of the City Council of the City of Trenton on ____________________________

President of Council __________________________________________________________ City Clerk ________________________
RESOLUTION AUTHORIZING TRANSFERS TO BE MADE BY THE ACTING DIRECTOR OF FINANCE OF THE FY 2021 APPROPRIATIONS

BE IT RESOLVED, by the City Council of the City of Trenton (by not less than two-thirds of all the members, thereof, affirmatively concurring) that pursuant to N.J.S.A. 40A:4-58, the Acting Director of Finance be and is hereby authorized and directed to make the following transfers in the FY 2021 appropriations in order that certain accounts requiring additional funds may receive same from such accounts where funds are available without incurring an over-expenditure:

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<td>Workers Compensation-OE</td>
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This Resolution was adopted at a Meeting of the City Council of the City of Trenton on

President of Council

City Clerk
RESOLUTION MAKING TEMPORARY CURRENT FUND BUDGET APPROPRIATIONS PRIOR TO THE FINAL ADOPTION OF THE CY 2022 MUNICIPAL BUDGET OF THE CITY OF TRENTON, NEW JERSEY

WHEREAS, N.J.S.A. 40A:4-19 provides that where any contracts, commitments, or payments are to be made prior to the final adoption of the budget for the calendar year 2022, temporary appropriations shall be made for the purpose and amounts required in the manner and time therein provided: and

WHEREAS, total appropriations in the FY 2021 budget, exclusive of any appropriations made for interest and debt redemption charges and capital improvement fund is the sum of $199,855,949.52 and

WHEREAS, said 26.25% of the total current fund appropriation in the FY 2021 Budget is the sum of $52,462,186.75

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**RESOLUTION**

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RESOLUTION

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NOW, THEREFORE BE IT RESOLVED by the City Council of City of Trenton, that the following temporary budget appropriations are hereby made in the amount of $50,146,405.12 for the purpose of paying payroll, contracts, commitments and other obligations of the City prior to the final adoption of the CY 2022 budget:

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

BE IT FURTHER RESOLVED that this shall be effective January 1, 2022 per N.J.S.A. 40A:4-19 local budget law.

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

President of Council ____________________________ City Clerk ____________________________
RESOLUTION No. 21-568

RESOLUTION AWARDING A CONTRACT THROUGH A FAIR AND OPEN PROCESS IN ACCORDANCE WITH N.J.S.A. 19:44 A-20.4 ET SEQ TO ISLES, INC. FOR A PERIOD OF ONE (1) YEAR FROM TIME OF AWARD FOR TRENTON STREET TEAMS SOCIAL SERVICE PROVIDER IN AN AMOUNT NOT TO EXCEED $1,113,333.00- RFP# 2021-42

WHEREAS, the City of Trenton has a need for Trenton Street Teams Social Service Provider for the Department of Police and Health and Human Services; and

WHEREAS, the request for proposal was advertised on September 21, 2021 by the Division of Purchasing, and one (1) proposal was received on October 5, 2021, and was evaluated by a committee based on criteria that included, experience, understanding of requirements and cost; and

WHEREAS, the sole proposal received from Isles, Inc., 10 Wood St., Trenton, New Jersey 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 $1,113,333.00 have been certified to be available in the following grant account number: TY’2021, G-SS-22-40 210B-290.

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

1. The Mayor is authorized to enter into a contract with Isles, Inc., 10 Wood St., Trenton, New Jersey 08618 for Trenton Street Teams Social Service Provider for the Department of Police and Health and Human Services.

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.

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<thead>
<tr>
<th>Aye</th>
<th>Nay</th>
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This Resolution was adopted at a Meeting of the City Council of the City of Trenton on

President of Council

City Clerk
CERTIFICATION OF FUNDS

I, Ron Zilinski, 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-22-40-210A-290
Vendor ID#: ISLES005
Requisition Number: RS-03053
Amount not to exceed: $1,113,333.00

Chief Financial Officer
Date
RESOLUTION

No. 21-543

RESOLUTION AUTHORIZING CHANGE ORDER #1 TO THE CONTRACT WITH
YANNUZZI GROUP LLC TO CONDUCT ADDITIONAL DEMOLITION OF 100 HART
AVENUE

WHEREAS, Resolution 21-184 authorized a contract with YANNUZZI GROUP LLC to
provide for the demolition of multiple residential structures to the City of Trenton, in the amount
of $229,000.00 and

WHEREAS, during the contracting process, the City acquired an additional vacant and
abandoned property located at 100 Hart Avenue and adjacent to two properties included in the
demolition contract (102 & 104 Hart Avenue) and

WHEREAS, it is in the City's best interest to demolish this additional structure during the
performance of this contract as it results in a substantial cost savings;

WHEREAS, the City requested a cost estimate to demolish the additional building and the
change ($30,000.00) will not alter the contract in such a manner as to nullify the effect of the
competitive determination of lowest responsible bidder which was made at the time of the
contract award; and

WHEREAS, the amount of this change order is $30,000.00. No previous change orders
have been authorized. The total amount of this change order is less than 20% of the original
contract. The revised total contract amount is $259,000.00.

WHEREAS, funds have been certified to be available in; G-SS-20-60-011B-290.

NOW, THEREFORE, IT IS RESOLVED, by the City Council of the City of Trenton that
Change Order #1 to the contract with is hereby authorized.

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

Vendor Name: Yannuzzi Group, LLC
Address# 1: 135 Kinnelon Road, Suite 102
City: Kinnelon
State: NJ
Zip Code: 07405

Purpose: Change Order to add 100 Hart Avenue to demolition contract

Fund:

Account Numbers: G-SS-20-60-011B-290

Vendor ID:

Requisition Number: 11/19/21

Amount not to exceed: $30,000.00

[Signature]
Chief Financial Officer

Date 11/19/21
RESOLUTION

No. 21-569

RESOLUTION AMENDING RESOLUTION NUMBER 21-014 "AUTHORIZING THE EXECUTION OF A GRANT ADVANCE AGREEMENT IN THE AMOUNT OF $750,000.00 BETWEEN THE CITY OF TRENTON AND COMMUNITY LOAN FUND OF NEW JERSEY, INC., D/B/A NEW JERSEY COMMUNITY CAPITAL" TO CORRECT THE ACCOUNT NUMBER

WHEREAS, Resolution # 21-014 adopted on January 21, 2021 authorized the execution of a grant advance agreement between the City of Trenton and Community Loan Fund of New Jersey, Inc., d/b/a New Jersey Community Capital for Phase One of the East Trenton Library Community Center Rehabilitation Project; and

WHEREAS, Resolution # 21-014 stated that the appropriated funds provided by the State of New Jersey in the amount of Seven Hundred Thousand ($750,000.00) dollars was in account number G-PP-20-70-999A-299 for the purpose of facilitating and supporting the renovations and improvements of the property located at 701 North Clinton Avenue; and

WHEREAS, that account number is for the Department of Recreation, Natural Resource and Culture and not the Department of Housing & Economic Development

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Trenton that Resolution #21-014 is hereby amended to reflect the correct account number of G-PP-20-60-999A-299

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

President of Council

City Clerk
RESOLUTION AUTHORIZING CHANGE ORDER #1 TO THE CONTRACT WITH PARS ENVIRONMENTAL TO CONDUCT ENVIRONMENTAL REMEDIATION OF PETROLEUM (LNAPL) IN SOIL AND GROUNDWATER AT THE FEDERATED METALS SITE, ENTERPRISE AVENUE

WHEREAS, Resolution 21-095 authorized a contract with PARS Environmental to provide for the of soil and groundwater at the Federated Metals Site to the City of Trenton, in the amount of $268,398.95; and

WHEREAS, during the performance of said contract conditions were discovered that: 1) increased the number of field days required to extract petroleum from the water table; 2) increased the depth of required contaminated soil excavation and disposal; 3) required additional sampling and laboratory analysis of waste classification and post-extraction soil samples; and 4) required additional petroleum recovery and disposal; and

WHEREAS, the changes will not alter the contract in such a manner as to nullify the effect of the competitive determination of lowest responsible bidder which was made at the time of the contract award; and

WHEREAS, the amount of this change order is $83,299.44. No previous change orders have been authorized. The total amount of this change order is more than 20% of the original contract. The revised total contract amount is $351,698.39.

WHEREAS, funds have been certified to be available in C-04-13-60-018G-004;

NOW, THEREFORE, IT IS RESOLVED, by the City Council of the City of Trenton that Change Order #1 to the contract with PARS Environmental hereby authorized.

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

President of Council ___________________________ City Clerk ___________________________
CERTIFICATION OF AVAILABILITY OF FUNDS

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

Vendor Name: PARS Environmental
Address: 500 Horizon Drive
         Suite 540
City/State/Zip: Robbinsville, NJ 08691

Purpose: Change Order #1 for Petroleum LNAPL remediation from soil and groundwater at the Federated Metals Site, 300 Enterprise Ave.

Fund: Capital Account (Grant match) C-04 13-60 018G-004

Vendor ID:

Amount not to exceed: $83,299.44

[Signature]
Chief Financial Officer

9/30/21 Date
RESOLUTION

RESOLUTION AUTHORIZING TO RESCIND AND CANCEL THE CONTRACT FOR
RESOLUTION #20-283 AWARDED TO GOLDEN BUILDING MAINTENANCE

WHEREAS, Resolution #20-283 was awarded on June 18, 2020, to Golden Building
Maintenance, 501 Cambria Avenue, Bensalem, PA 19020 for Janitorial Services at Trenton Police
Headquarters Complex, 225 & 255 North Clinton Avenue, Trenton, New Jersey 08638 for a period of
one (1) year in an amount not to exceed $149,280.00 for a period of one (1) year; for the Department
of Public Works, Division of Public Property; and

WHEREAS, Golden Building Maintenance, 501 Cambria Avenue, Bensalem, PA 19020
continually failed to fulfill their awarded contract obligations and the specifications requirements by
not providing the proper staffing and uniforms for staff as outlined in the bid specifications at Trenton
Police Headquarters; and

WHEREAS, the City of Trenton met with Golden Building Maintenance, Mr. Kevin Smith,
Owner, 40 E. Main Street, Suite # 188, Newark, DE. 19711 and advised them to that if they did not
improve their performance and obligations their contract would be terminated in thirty (30) days
from June 25, 2021; and

WHEREAS, Golden Building Maintenance faults did not improve after said thirty (30)
days; therefore it was in the best interest of the City of Trenton to rescind and cancel the contract for
Resolution #20-283 awarded to Golden Building Maintenance, 501 Cambria Avenue, Bensalem, PA
19020; and

NOW, THEREFORE, IT IS RESOLVED, by the City Council of the City of Trenton that
the Mayor is hereby authorized to rescind and cancel the contract for Resolution #20-283 awarded to
Golden Building Maintenance, 501 Cambria Avenue, Bensalem, PA 19020 for the remainder of their
contract for said purposes in the manner prescribed by law.

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

President of Council                                  City Clerk
RESOLUTION

RESOLUTION AWARDING A CONTRACT THROUGH A FAIR AND OPEN PROCESS IN ACCORDANCE WITH N.J.S.A. 19:44 A-20.4 ET SEQ., AWARDED TO FRENCH AND PARRELLO ASSOCIATES FOR PROFESSIONAL LANDSCAPE, ARCHITECTURAL, ENGINEERING, DESIGN DEVELOPMENT, CONSTRUCTION DOCUMENT PREPARATION, AND CONSTRUCTION ADMINISTRATION AND OVERSIGHT FOR MARTIN LUTHER KING, JR., POOL IMPROVEMENTS FOR A PERIOD OF ONE (1) YEAR FROM DATE OF AWARD IN AN AMOUNT NOT TO EXCEED $199,700.00- RFP2021-43

WHEREAS, the City has a need for Professional Landscape, Architectural, Engineering, Design Development, Construction Document Preparation, and Construction Administration and Oversight for Martin Luther King, Jr., Pool Improvements for a period of one (1) year for the City of Trenton Department of Recreation, Natural Resources and Culture; and

WHEREAS, a Request for Proposal was advertised, and six (6) proposals were received in the Division of Purchasing on October 29, 2021 and were evaluated by a committee based on criteria that included, experience, understanding of requirements and cost; and

WHEREAS, the proposal of French and Parrello Associates, 1800 Route 34, Suite 101, Wall, New Jersey 07719 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 $199,700.00 have been certified to be available in the following account number(s) for: 2-01- -70-7025-290- $25,000, CY 2-01- -70-7025-290- $72,366.58, C-04-20-70-0081-001- $22,333.42, C-04-20-70-0081-002- $40,000.00, C-04-20-70-0081-002- $40,000.00

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

1. The Mayor is hereby authorized to execute a contract with French and Parrello Associates, 1800 Route 34, Suite 101, Wall, New Jersey 07719 Professional Landscape, Architectural, Engineering, Design Development, Construction Document Preparation, and Construction Administration and Oversight for Martin Luther King, Jr., Pool Improvements for a period of one (1) year for the City of Trenton Department of Recreation, Natural Resources and Culture for the said purposes in the manner prescribed by law for the City of Trenton.
1. This contract is awarded pursuant to the authority set forth in the Local Public Contracts Law at N.J.S.A. 40A:11-4.5.

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.

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MUSCHAL | RODRIGUEZ | VAUGHN

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

Vendor Name: FRENCH AND PARRELLO ASSOCIATES
Address #1: 1800 Route 34, Suite 101,
City: Wall, New Jersey
State: 07719
Zip Code:

Purpose: Professional Landscape, Architectural, Engineering, Design Development, Construction Document Preparation, & Construction Administration and Oversight for Martin Luther King Jr, Pool Improvements

Fund:

Account Numbers: TY2021 2-01- -70-7025-290- $25,000
December 2021

CY2022
2-01- -70-7025-290- $72,366.58
C-04-20-70-0081-001- $22,333.42
C-04-20-70-0081-002- $40,000.00
C-04-20-70-0081-002- $40,000.00
January 1, 2022 – December 2022

Vendor ID: FRENCC005
Requisition Number: R2-03153
Amount not to exceed: $199,700

[Signature]
Chief Financial Officer

[Date]
RESOLUTION  
No. 21-573  


WHEREAS, the U.S. Department of Justice, Office of Justice Programs, Bureau of Justice Assistance has been designated to implement the FY 2021 Bulletproof Vest Partnership Grant; and

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

WHEREAS, the U.S. Department of Justice, Office of Justice Programs, Bureau of Justice Assistance, has awarded the City of Trenton $40,500.00 for the purchase of ballistic resistant body vests for law enforcement officers; and

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

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

NOW, THEREFORE, IT IS RESOLVED, by the City Council of the City of Trenton that the Mayor is hereby authorized to accept the FY 2021 Bulletproof Vest Partnership Grant provided by the U.S. Department of Justice, Office of Justice Programs, Bureau of Justice Assistance, and to execute any and all documents pertaining to said grant.

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

President of Council  

City Clerk
RESOLUTION NO. 21-574

RESOLUTION AWARDING A CONTRACT
IN ACCORDANCE WITH NEW JERSEY LOCAL
CONTRACTS LAW, N.J.S.A. 40A:11-12 TO
CDW GOVERNMENT LLC FOR THE PURCHASE
OF EMERGENCY DISPATCH COMMUNICATION AND
INFORMATION TECHNOLOGY EQUIPMENT

WHEREAS, the Code of the City of Trenton, §57-3, allows that "In the alternative to
proceeding with a fair-and-open process described herein, the City may award a contract to a business
entity for an amount in excess of $17,500, pursuant to procedures prescribed by the New Jersey Local
Contracts Law and without competitive bidding or competitive contracting;" and

WHEREAS, the New Jersey Local Public Contracts Law provides at N.J.S.A. 40A:11-12 (a):
"Any contracting unit under this act may without advertising for bids or having rejected all bids obtained
pursuant to advertising thereof, purchase any goods or services under any contract or contracts for such
goods or services entered into on behalf of the State by the Division of Purchase and Property in the
Department of the Treasury"; and

WHEREAS, by Resolution No. 21-526, adopted by the City Council on November 15, 2021, a
total amount of $10,100,000 (Ten Million One Hundred Thousand Dollars) was appropriated from the
funds allocated to the City of Trenton under the American Rescue Plan Act for the purchase of
emergency and non-emergency radio communication equipment and 911 dispatch equipment and
information technology; and

WHEREAS, the proposed contract with CDW Government LLC (CDW), 230 North Milwaukee
Avenue, Vernon Hills, Illinois 60061, relates to allocation of American Rescue Plan Act (ARPA) funds
received by the City from the Coronavirus Local Fiscal Recovery Fund (CLFRF), specifically, the
purchase of computer workstations and monitors for emergency dispatch communication and
information technology; and

WHEREAS, the purchase of such equipment and technology is critical for the City of Trenton
Public Safety Answering Point ("PSAP") to receive 911 emergency calls and provide reliable and
prompt dispatch services to, among others, the Trenton Police Department to direct responding officers
as quickly as possible to the sites of public emergencies, including gun violence situations; and

WHEREAS, the United States Department of Treasury in its Interim Final Rule on Coronavirus
State and Local Fiscal Recovery Funds (Interim Final Rule) and its Compliance and Reporting
Guidance provide that CLFRF awards "are generally subject to the requirements set forth in the
Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, 2 CFR Part 200 (Uniform Guidance); and

WHEREAS, the Uniform Guidance at 2 CFR Sec. 318(e) states, "To foster greater economy and efficiency, and in accordance with efforts to promote cost-effective use of shared services across the Federal Government, the non-Federal entity is encouraged to enter into state and local intergovernmental agreements or inter-entity agreements where appropriate for procurement or use of common or shared goods and services. Competition requirements will be met with documented procurement actions using strategic sourcing, shared services, and other similar procurement arrangements. (Emphasis added); and

WHEREAS, the Coronavirus and Local Fiscal Recovery Funds Guidance, at page 3 under Key Principles, states that "Transparency and public accountability for SLFRF award funds and use of such funds are critical to upholding program integrity and trust in all levels of government, and SLFRF award funds should be managed consistent with Administration Guidance per Memorandum M-21-20 and Memorandum M-20-21"; and

WHEREAS, Memorandum M-21-20, Appendix 2 (VII) (Procurement of Common or Shared Goods and Services (including Information Technology)) states, "As reflected in 2 CFR Sec. 318, Federal awarding agencies should encourage recipients to enter into State and local intergovernmental agreements or inter-entity agreements where appropriate for procurement or use of common or shared good and services;" and

WHEREAS, federal, state and city law not only permit, but encourage award recipients to procure goods and services, including Information Technology, through State and local intergovernmental agreements; and

WHEREAS, the City of Trenton seeks to utilize the contract that the State of New Jersey has with a number of vendors for the procurement of computer workstations and monitors for emergency dispatch communication and information technology equipment; and

WHEREAS, the proposed vendor, CDW is an approved State dealer/distributor for NJ State Contract, Technology Supplies and Services #ESCNJ18/19-03 (18/19-03) and has submitted the attached Exhibit A proposal for the purchase and delivery of equipment and services complying with the pricing guidelines allowed under NJ State Contract, Technology Supplies and Services #ESCNJ18/19-03 (18/19-03);

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

1. The Mayor is hereby authorized to enter a contract with CDW Government LLC, 230 North Milwaukee Avenue, Vernon Hills, Illinois 60061, pursuant to NJ State Contract, Technology Supplies and Services #ESCNJ18/19-03 (18/19-03), for the purchase of computer workstations and monitors for emergency dispatch communication and information technology equipment using ARPA funds received by the City in an amount not to exceed $55,087.24 (Fifty-five Thousand Eighty-Seven and 24/00 Dollars).
2. This contract is awarded without competitive bidding pursuant to the authority set forth in the Local Public Contracts Law, N.J.S.A. 40A:11-12(a) and the federal Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, 2 CFR Part 200 at 2 CFR Sec. 318.

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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, Ronald Zilinski, Acting Chief Financial Officer of the City of Trenton, do hereby certify to the best of my knowledge and belief, that there are sufficient funds to in the below-referenced account to Contract with:

Vendor: CDW Government LLC
Address: 230 North Milwaukee Avenue
City: Vernon Hills
State: Illinois
Zip Code: 60061

Purpose: PURCHASE OF COMPUTER WORKSTATIONS AND MONITORS FOR EMERGENCY AND DISPATCH COMMUNICATION AND TECHNOLOGY EQUIPMENT UPGRADE

Fund:
Account No: R-01-50-5000-420
Vendor ID:
Requisition No.
Amount not to exceed: $55,087.24

[Signature]
Chief Financial Officer

[Date]
RESOLUTION

WHEREAS, the Division of Purchasing has reviewed and verified New Jersey State Contract No. T-0106 17-FLEET-00716 for Law Enforcement Firearms Equipment and Supplies awarded to Gold Type Business Machines, Inc., 351 Paterson Avenue, Rutherford, New Jersey 07073 as the requirements of the City of Trenton, Department of Police. The State of New Jersey has awarded this contract from May 15, 2019 to May 14, 2023; and

WHEREAS, the City of Trenton, Department of Police will be purchasing an additional twenty (20) laptops, one for each vehicle. The vehicles are equipped with the laptops to have quick, reliable communication and ready access to crucial data. Continuous contact among officers is necessary to foster more rapid response times and will help keep personnel and citizens safe. They also efficiently track locations of vehicles and officers, serve as efficient reporting and data collection tools, and quickly retrieve information during routine and critical operations; and

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

WHEREAS, the City of Trenton, Department of Police has a need to purchase additional twenty (20) laptops and accessories for patrol vehicles and hardware installation (lines #189 and 193) awarded to Gold Type Business Machines, Inc., 351 Paterson Avenue, Rutherford, New Jersey 07073 through New Jersey State Contract T-0106 17-FLEET-00716 in an amount not to exceed of $211,885.00; and

WHEREAS, funds in an amount not to exceed $211,885.00 ($10,594.25 each total cost for equipment, technology, licensing, installation and labor) have been certified to be available in the following capital number: C-04:20-50:0081-.001. This is a one-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 Gold Type Business Machines, Inc., 351 Paterson Avenue, Rutherford, New Jersey 07073 in an amount not to exceed $211,885.00 to purchase additional twenty (20) laptops and accessories for patrol vehicles and hardware installation (lines #189 and 193) that will be utilized by patrol and criminal investigations for the Department of Police.

2. The contract is awarded without competitive bidding pursuant to N.J.S.A.40A:11-12(a) of the Local Public Contracts Law.

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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, Ron Zilinski, 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: Gold Type Business Machines, Inc.
Address# 1: 351 Paterson Avenue
Address# 2:
  City: Rutherford
  State: New Jersey
  Zip Code: 7073
Purpose: Laptop Purchases for Vehicles, and Hardware for Installation

FUND:
Account Number: G-SS-22-50-500G-410
Vendor ID#: GTBMI005
Requisition Number:
Amount not to exceed: $211,885.00

[Signature]
Chief Financial Officer
Date
RESOLUTION

No. 21-575

Date of Adoption

RESOLUTION AUTHORIZING A CONTRACT TO FIREFIGHTER ONE, LLC FOR THE PROPRIETARY PURCHASE FOR FORTY (40) SCOTT FIFTEEN (15)-YEAR CARBON WRAPPED CYLINDERS WITH VALVE ASSEMBLY TO REPLENISH NO BACK UP SELF CONTAINED BREATHING APPARATUS THAT ARE REQUIRED ON ALL APPARATUS THROUGH NEW JERSEY STATE CONTRACT NO. T-0790 17-FLEET-00807 IN AN AMOUNT NOT TO EXCEED $42,260.00

WHEREAS, the Division of Purchasing has reviewed and verified New Jersey State Contract No. T-0790 17-FLEET-00807 for Firefighter Protective Clothing and Equipment awarded to Firefighter One, LLC, 34 Wilson Drive, Sparta, New Jersey 07871 as the requirements of the City of Trenton, Department of Fire and Emergency Services. The State of New Jersey has awarded this contract from June 15, 2019 to June 14, 2022; and

WHEREAS, the City of Trenton, Department of Fire and Emergency Services uses self-contained breathing apparatus as part of their personal protection equipment. These SCBA’s function, in conjunction with the air cylinders, supply the firefighters with the ability to breath with the assistance of a face mask, in toxic and hazardous environments, to effectively rescue a person, extinguish a fire and mitigate a hazard; and

WHEREAS, at current there are 40 cylinders that will be past their life expectancy of fifteen (15) years, within thirty days, and must be put out of service as they could malfunction while in use which could result in danger to the person using them.

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

WHEREAS, the City of Trenton, Department of Fire and Emergency Services would like to purchase forty (40) Scott fifteen (15)-year carbon wrapped cylinders with valve assembly awarded to Firefighter One, LLC, 34 Wilson Drive, Sparta, New Jersey 07871 through New Jersey State Contract T-0790 17-FLEET-00807 in an amount not to exceed $42,260.00; and

WHEREAS, funds in an amount not to exceed $42,260.00 have been certified to be available in the following account number: 2-01-45-4500-433. This is a one-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 Firefighter One, LLC, 34 Wilson Drive, Sparta, New Jersey 07871 in an amount not to exceed $42,260.00 to purchase forty (40) Scott fifteen (15)-year carbon wrapped cylinders with valve assembly for the Department of Fire and Emergency Services.

2. The contract is awarded without competitive bidding pursuant to N.J.S.A.40A:11-12(a) of the Local Public Contracts Law.

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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, Janet Schoenhaar, 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: FIRE FIGHTERONE, LLC
Address# 1: 34 WILSON DRIVE
Address# 2:
    City: SPARTA
    State: NEW JERSEY
    Zip Code: 07871

Purpose: PROPRITARY PURCHASE TO REPLENISH NO BACK UP SELF CONTAINED BREATHING APPARATUS THAT ARE REQUIRED ON ALL APPARATUS

Fund: $42,260.00

Account Numbers: 2-01-45-4500-433
    TY 2-01 45-4500-433

Vendor ID: FIREFO04

Requisition Number: R2-02654

Amount not to exceed: $42,260.00

[Signature]
Chief Financial Officer

[Date] 10/31/21
RESOLUTION

RESOLUTION AUTHORIZING A CONTRACT TO
STERTIL-KONI USA, INC. AWARDED THROUGH SOURCEWELL CONTRACT
NO. #013020-SKI FORMERLY NATIONAL JOINT POWER ALLIANCE (NJPA)
FOR THE PURCHASE OF ONE (1) SET OF HYDRAULIC LIFTS AND
PREVENTIVE MAINTENANCE AND REPAIRS THAT ARE REQUIRED FOR THE
MECHANIC SHOP FOR THE DEPARTMENT OF FIRE AND EMERGENCY
SERVICE GARAGE IN AN AMOUNT NOT TO EXCEED $67,551.76

WHEREAS, this contract was awarded from April 13, 2020 to April 13, 2024 (no
later than the later of four years from the expiration date of the currently award contract or
four years from the date that the NJPA Chief Procurement Officer awards the Contract).
SOURCEWELL Contract No. #013020-SKI formerly National Joint Power Alliance
(NJPA) was awarded a contract for Vehicle Lifts, with Garage and Fleet Maintenance
Equipment for National Joint Power Alliance (NJPA); and

WHEREAS, the City of Trenton, Department of Fire and Emergency Service
Garage currently provides repair services for Fire Apparatus that are used by the City of
Trenton Fire Department. These vehicles need preventive maintenance and repairs that
require them to be lifted to get to a vantage point that initiate repairs. The current list
system that was built during the new construction of the Mechanic shop has been
inoperable for the last two (2) years, beginning January 2020. The minimum cost of repair
far exceeds the total cost of the lifts being requested; and

WHEREAS, the City of Trenton, Department of Fire and Emergency Service Garage
will enter into SOURCEWELL Contract No- #013020-SKI formerly National Joint Power
Alliance (NJPA); and

WHEREAS, the Department Fire and Emergency Service Garage will purchase one
(1) set of hydraulic lifts and for preventive maintenance and repairs awarded to Stertil-Koni
USA, Inc., 200 Log Canoe Circle, Stevensville, Maryland 21666 through SOURCEWELL
Contract No.- #013020-SKI formerly National Joint Power Alliance (NJPA); and
RESOLUTION

WHEREAS, funds in an amount not to exceed $67,551.76 have been certified to be available in the following account number(s): 2-01-45-4500-270. This is a one-time purchase.

NOW, THEREFORE, IT IS RESOLVED, by the City Council of the City of Trenton that the Mayor is hereby authorized to execute a contract with Stertil-Koni USA, Inc., 200 Log Canoe Circle, Stevensville, Maryland 21666 for the City of Trenton, Department of Fire and Emergency Service Garage for the said purposes in the manner prescribed by law.

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

______________________________________________  ________________________________________________
President of Council                  City Clerk
CERTIFICATION OF FUNDS

1. Janet Schoenmaier, 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: STERTIL KONI
Address# 1: 200 LOG CANOE CIRCLE
Address# 2:
  City: STEVENSVILLE
  State: MARYLAND
  Zip Code: 21666

Purpose: PROPERITARY PURCHASE NEED AS OLD LIFTS ARE INOPERABLE CAUSING THE REPAIRS TO BE DELAYED OR SENT TO OUTSIDE SOURCES

Fund: $67,551.76

Account Numbers: TY 2-01-45-4500-270
  July 1, 2021 – December 31, 2021

Vendor ID: STERT005
Requisition Number: R2-02661
Amount not to exceed: $67,551.76

[Signature]
Chief Financial Officer

[Date]
RESOLUTION

RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO
FOLEY INCORPORATED FOR GENERATOR INSPECTION AND MAINTENANCE,
TESTING AND EMERGENCY SERVICES FOR EMERGENCY BACKUP SERVICE
DIESEL GENERATOR AT THE WATER FILTRATION PLANT FOR A PERIOD OF ONE
(1) YEAR FROM SEPTEMBER 17, 2021 TO SEPTEMBER 16, 2022 IN AN AMOUNT NOT
TO EXCEED $34,207.80 BID 2021-57

WHEREAS, one (1) sealed bid was received on August 20, 2021, for Generator Inspection
and Maintenance Services for a period of one (1) year with an option to extend one (1) year for the
City of Trenton, Department of Water and Sewer, Trenton Water Filtration Plant; and

WHEREAS, this contract is required for preventative maintenance, testing and emergency
services for emergency backup service diesel generator at the Water Filtration Plant. The generator
supplies power to the Filtration Plant in the event utility power is lost; and

WHEREAS, the sole bid of Foley Incorporated, 855 Centennial Avenue, Piscataway, New
Jersey 08854 is made pursuant to advertisement, be and is hereby accepted, as the lowest, responsive,
responsible bidder complying with the terms and specifications on file in the Division of Purchasing;
and

WHEREAS, funds in an amount not to exceed $34,207.80 have been certified to be
available in the following account number: TY'2021 2-05- -55-5500-813-017 - September 17, 2021
to December 31, 2021 ($3,000.00); CY'2022 2-05- -55-5500-813-017 - January 1, 2022 to
December 31, 2022 ($29,207.80); with an option to extend one (1) additional year from September
17, 2022 to December 31, 2022, CY'2022 and January 1, 2023 to December 31, 2023 CY'2023 in
the amount not to exceed $36,333.00. A resolution must be adopted to exercise the option to extend
the contract for an additional one (1) year; 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 Foley Incorporated, 855 Centennial
Avenue, Piscataway, New Jersey 08854 for Generator Inspection and Maintenance Services for the
City of Trenton, Department of Water and Sewer, Trenton Water Filtration Plant for the said purposes
in the manner prescribed by law.

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

Vendor Name: Foley, Incorporated
Address: 855 Centennial Avenue
City/State/Zip: Piscataway, New Jersey 08854
Purpose: TY' 2021/CY' 2022 Generator Inspection and Maintenance
          Bid No. 2021-57
Fund: Operating
Account Number: 2-05- -55-5500-813-017
          TY' 2021 ($5,000.00)
          CY' 2022 ($29,207.80)
Vendor ID: FOLEY005
Requisition Number: R2-01296
Amount not to exceed: $5,000.00

[Signature]
Chief Financial Officer

[Date]
RESOLUTION No. 21-487

Date of Adoption

Approved as to Form and Legality

Factual content certified by

TRENTON DEPARTMENT OF LAW

MARK LA VENBERG, DIRECTOR OF WATER AND SEWER

Councilman /woman presents the following Resolution:

RESOLUTION AUTHORIZING AN AMENDMENT TO RESOLUTION #20-536 AWARDED TO GRASSI AND CO., CPAS, P.C. FOR SPECIAL FORENSIC ACCOUNTING AUDIT SERVICES FOR THE DEPARTMENT OF WATER AND SEWER FOR A PERIOD OF (1) YEAR FROM OCTOBER 22, 2021 TO OCTOBER 21, 2022 FOR AN ADDITIONAL $250,000 – RFP2020-40

WHEREAS, Resolution # 20-536 was awarded on September 17, 2020 to Grassi and Co., CPAS, P.C., 1 Maynard Drive, Suite 2203, Park Ridge, New Jersey 07656 in the amount of $250,000 for Special Forensic Accounting Audit Services for a Period of One (1) year from September 15, 2021 for the city of Trenton, Department of Water & Sewer; and,

WHEREAS, Grassi and Co., CPAS, P.C., 1 Maynard Drive Suite 2203, Park Ridge, New Jersey 07656 has identified and collected more than 15,000 files that cover the forensic audit period. Currently the vendor is in the process of analyzing the supporting transactional activity to substantiate and verify that the documentation matches the financial records. It is important to note that the Grassi team reviewed over two hundred and fifty (250) physical boxes of paper documentation and identified transactional data stored in either active file cabinets and/or stored in file cabinets along side the boxes of documents. The remaining effort for the forensic audit will encompass of the following: verifying the appropriateness of the transactional activity, verify the supporting payroll records, documenting, and substantiating the bond financing and other borrowing activity, and preparing the final audit report and documenting recommendations and other observations identified during the audit; and

WHEREAS, it is in the best interests of the City of Trenton to provide continued services and additional funding on Res.# 20-536 in an amount not to exceed $250,000.00 awarded to Grassi and Co., CPAS, P.C., 1 Maynard Drive, Suite 2203, Park Ridge, New Jersey 07656 for Special Forensic Accounting Audit Services for the City of Trenton, Department of Water & Sewer, and;

WHEREAS, additional funds in an amount not to exceed $250,000 have been certified to be available in account TY'21 1-05-55-5500-899-003 and CY'22 2-05-55-5500-899-003. This contract shall be award from October 22, 2021 to October 21, 2022.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Trenton; that the Mayor is hereby authorized to amend Resolution #20-536 and the awarded contract with Grassi and Co, CPAS P.C., 1 Maynard Drive, Suite 2203, Park Ridge, New Jersey 07656 in an amount not to exceed $250,000 for Special forensic Accounting Audit Services for the City of Trenton, Department of Water & Sewer for the said purposes in the manner prescribed by law.

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

President of Council City Clerk
RESOLUTION
No 21-577

RESOLUTION AUTHORIZING A THREE (3) YEAR LICENSE AGREEMENT WITH OW INVESTORS LLC D/B/A/ MARS COMPANY TO CONTINUE TO PROVIDE EQUIPMENT, HARDWARE AND SOFTWARE MAINTENANCE FOR THE WATER METER TEST BENCH SYSTEM WITHIN THE CITY OF TRENTON FOR AN AMOUNT NOT TO EXCEED $38,340.00 PER YEAR - BID2019-03

WHEREAS, Resolution #19-144 adopted on April 4, 2019, awarded a contract to OW Investors LLC D/B/A/ Mars Company, 3925 SW 13th Street, Ocala, Florida, 34474 for the furnish, delivery and installation of Water Meter Test Bench System (M3 Software Package) within the City of Trenton for a period of one (1) year in an amount not to exceed $511,194.43; and

WHEREAS, Mars Company is the only manufacturer who produces the Water Work's Meter Test Bench System computer driven high-speed equipment and turnkey installation package. Mars Company is the sole source company that can provide services and technical support to the Trenton Water Test Bench System. The specifications on BID2019-03 included upgrade capabilities and renewable options for the water test bench computer system software licenses; and

WHEREAS, it is in the best interest of the City of Trenton to authorize a three (3) year license agreement to OW Investors LLC D/B/A/ Mars Company, 3925 SW 13th Street, Ocala, Florida, 34474 to continue to provide equipment, hardware, and software maintenance of all products pertaining to the water meter test bench system. The water meter test bench system will not be responsive to any other representative; and

WHEREAS, funds in an amount not to exceed $115,020.00 for a period of three (3) years at $38,340.00 per year have been certified to be available in the following account numbers: TY'2021 ($38,340.00) and CY'22 ($38,340.00) 2-05- 55-5500-837-005 and CY'23 ($38,340.00) 3-05- 55-5500-837-005 contingent upon the adoption of the temporary and or final budget. The City of Trenton shall award this contract for a period of three (3) years from date of award.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Trenton that the Mayor is hereby authorized to execute a three (3) year license agreement with OW Investors LLC D/B/A/ Mars Company, 3925 SW 13th Street, Ocala, Florida, 34474 for the City of Trenton, Department of Water and Sewer, Water Meter Shop for the said purposes in the manner prescribed by law.

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

President of Council

City Clerk
CERTIFICATION OF AVAILABILITY OF FUNDS

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

Vendor Name: MARS COMPANY
Address: 3925 SW 13TH STREET
City: OCALA
State: FLORIDA
Zip Code: 34474

PURPOSE: 3-YEAR LICENSE AGREEMENT FOR THE SERIES 2410 TEST BENCH SYSTEM
REQ: R2-02610

TOTAL: $115,020.00

Fund: OPERATING BUDGET
   TY '21 $38,340.00 (November 5, 2021 – December 31, 2021)
   CY '22 $38,340.00 (January 1, 2022 – November 4, 2022)
   CY '23 $38,340.00 (November 5, 2022 – November 3, 2023)

Account Number: 2-05- -55-5500-837-005 for TY21 and CY22
                 3-05- -55-5500-837-005 for CY23

Vendor ID: MARSC010

[Signature]
Acting Chief Financial Officer

[Date: 11/19/01]
RESOLUTION No. 21-578

RESOLUTION AUTHORIZING A CONTRACT TO CIVIL SOLUTIONS A DIVISION OF ARH TO PROVIDE ESRI WEB BASED GIS AND MOBILE SERVICE TO PROVIDE SPATIAL DATA DEVELOPMENT AND MAINTENANCE SERVICES AND LINE 2, APPLICATION DEVELOPMENT AND MAINTENANCE SERVICES AWARDED THROUGH NEW JERSEY STATE CONTRACT NO. #T-1841 19-TELE-00872 FOR A PERIOD OF TWO (2) YEARS FROM DATE OF AWARD TO JUNE 18, 2023 IN AN AMOUNT NOT TO EXCEED $80,000.00

WHEREAS, the Division of Purchasing has reviewed and verified New Jersey State Contract No. #T-1841 19-TELE-00872 for Geographic Information Systems Services awarded to Civil Solutions A Division of ARH, 215 Bellevue Avenue, Hammonton, New Jersey 08037 as the requirements of the City of Trenton, Department of Water and Sewer, Trenton Water Works. The State of New Jersey has awarded this contract from June 19, 2019 to June 18, 2023; and

WHEREAS, the City of Trenton, Department of Water and Sewer, Trenton, Water Works will provide the following services related to GIS implementation under New Jersey State Contract T-1841, Line 3: Spatial Data Development and Maintenance Services and Line 2, Application Development and Maintenance Services. Trenton Water Works GIS systems is used to protect the distribution system. It has become well developed and successful tool during hydrant inspections, valve operation and assessment and data management. GIS can help with risk management and analysis by displaying which areas are likely to be prone to low pressure and water loss. By integrating GIS into everything the department does, GIS is improving how the department collects and manages data, how the department measure and analyze things, as well as how the department predicts the future. It is also providing better ways to plan, design and make decisions; and

WHEREAS, N.J.S.A. 40A:11-12 (a) permits the City of Trenton to purchase items 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, Trenton Water Works has a need to provide the following services related to GIS implementation under New Jersey State Contract No. #T-1841, Line 3: Spatial Data Development and Maintenance Services and Line 2, Application Development and Maintenance Services awarded to Civil Solutions A Division of ARH, 215 Bellevue Avenue, Hammonton, New Jersey 08037 through New Jersey State Contract No. #T-1841 19-TELE-00872 in an amount not to exceed of $80,000.00; and

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

President of Council

City Clerk
RESOLUTION

WHEREAS, funds in an amount not to exceed $80,000.00 have been certified to be available in the following capital number: C-06-18-55-031F-002. The City shall award this contract from date of award to June 18, 2023.

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 Civil Solutions A Division of ARH, 215 Bellevue Avenue, Hammonton, New Jersey 08037 in an amount not to exceed $80,000.00 has a need to provide the following services related to GIS implementation under New Jersey State Contract No.#T-1841, Line 3: Spatial Data Development and Maintenance Services and Line 2, Application Development and Maintenance Services for the Department of Water and Sewer, Trenton Water Works.

2. The contract is awarded without competitive bidding pursuant to N.J.S.A.40A:11-12(a) of the Local Public Contracts Law.

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

Vendor Name: Civil Solutions
Address: 215 Bellevue Avenue P.O. Box 579
City: Hammonton
State: New Jersey
Zip Code: 08037
PURPOSE: ESRI BASED GIS AND MOBILE SERVICE TO PROVIDE SPATIAL DATA DEVELOPMENT AND MAINTENANCE SERVICES
REQ R2-03057
TOTAL: $80,000.00
Fund: CAPITAL BUDGET
Account Number: C-06-18-55-031F-002
Vendor ID: CIVIA005

[Signature]
Acting Chief Financial Officer

Date 6/5/18
ORDINANCE AMENDING THE CITY OF TRENTON'S CODE ARTICLE XIII § 2.59 ESTABLISHMENT; FIRE DIRECTOR; § 2.60 RESPONSIBILITIES OF THE FIRE DEPARTMENT; § 2.61 AUTHORITY OF THE FIRE DIRECTOR; § 2.62 RESPONSIBILITIES OF THE DEPUTY CHIEF

§ 2-59 Establishment; Fire Director;

A. There shall be a Fire Department, the head of which shall be the Fire Director. Prior to his/her appointment, the Fire Director shall have had at least five years' experience in a responsible capacity in fire administration and/or public safety administration.

§ 2-60 Responsibilities of the Fire Department

The Fire Department shall be responsible for the control, fighting and extinguishing of any conflagrations within the City limits; provide fire fighting services and facilities for the protection of life and property; enforce all mutual aid agreements; investigate suspicious fires in conjunction with the Mercer County Prosecutor's Office policies; maintain and administer fire prevention and fire safety inspection services for the City; except that the primary responsibility for organizing and conducting fire inspection activities shall be under the Department of Inspections with personnel specially trained for such purpose; maintain and administer the Office of Emergency Management, which shall include a Municipal Coordinator of Emergency Management; and such other functions, responsibilities and duties as may be required by law.

§ 2-61 Authority of Fire Director.

Subject to the supervision of the Mayor pursuant to N.J.S.A. 40:69A-43, The Fire Director shall be the head of the Fire Department and the "appointing authority" in accordance with New Jersey Civil Service regulations and will have authority of appointment, promotion, discipline and removal of personnel as appropriate.

A. All administrative functions of the Fire Department including administrative policies and administrative operating procedures, budgeting, establishing a table of organization and capital planning shall be duties of the Fire Director.

B. Adopt and promulgate rules and regulations for the government of the divisions under his/her supervision and for the discipline of their members.

C. Have charge and control of the administration of the Fire Department and of its property, apparatus, and equipment.
ORDINANCE

D. Administer and enforce the rules and regulations of the Fire Department and any special emergency directive for the disposition and discipline of the Department, its members and officers;

E. Maintain and administer fire prevention and fire safety inspection service for the city, provided that the primary responsibility for organizing and conducting fire inspection and prevention activities, with such personnel as shall be specifically trained and assigned with reference to fire inspections.

F. Provide the fire-fighting services and facilities for the protection of life and property within the City and in accordance with such mutual aid agreement as may be enforced.

§ 2-62 Responsibilities of The Deputy Chief,

Under the supervision of the Fire Director and pursuant to the policies established by the Fire Director, a sworn Civil Service Deputy Chief shall, be directly responsible for the efficient and routine day-to-day operations of the Fire Department:

A. Have exclusive jurisdiction over the control, fighting and extinguishing of any conflagration which occurs within the City limits.

B. Investigate the case, circumstances and origin of fires and report to the County Prosecutor every case of suspicious arson.

C. Adopt and promulgate Operational policies and Operational standard operating procedures for the efficient operation of the Department.

D. Prescribe the duties and assignments of all members and firefighters;

E. Have, exercise and discharge the functions, powers, and duties of the Fire Department;
ORDINANCE

F. Administer and enforce the rules and regulations of the Fire Department and any Delegate such authority as deemed necessary for the efficient operation of the Fire Department to be exercised under the Deputy Chief's direction and control.

Any Ordinances or parts thereof which are inconsistent herewith are hereby repealed.

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

Reconsidered by Council – Override Vote

President of Council

City Clerk
ORDINANCE No. 21-32

1st Reading
Public Hearing
2nd Reading & Passage
Withdrawn

Approved as to Form and Legality

Factual content certified by

CITY ATTORNEY

Title

Councilman/woman presents the following Ordinance:

AN ORDINANCE AMENDING § 2-29 (REDEVELOPMENT FUNCTIONS) AND § 2-1 (CITY COUNCIL) OF THE CITY OF TRENTON CODE

IT IS HEREBY ORDAINED by the City Council of the City of Trenton as follows:

SECTION 1 Chapter 2 (Administration) Article VII (Department of Housing and Economic Development) Section 2-29 (Redevelopment Functions) of the existing code is deleted in its entirety and is of no further force and effect.

SECTION 2 Chapter 2 (Administration) Article I (City Council and City Clerk) Section 2-1 (City Council) of the Code of the City of Trenton is hereby amended by adding Subsection “F.” to read as follows:

“F. The Redevelopment Functions of the City shall be performed by the City Council with assistance from its designees. The City Council shall exercise the powers of the City as set forth in the Local Redevelopment and Housing Law (N.J.S.A. 40A:12A-1 et. seq.) In the event the City Council wants the assistance of the Director of the Department of Housing and Economic Development, the City Council may request same. The City Council may appoint or contract with such professional advisors as may be requested to assist the Council in the Redevelopment Functions.”

SECTION 3. All ordinances or parts of ordinances inconsistent herewith are hereby repealed to the extent of such inconsistency.

SECTION 4. If any portion of this ordinance shall be determined to be invalid, such determination shall not affect the validity of the remaining portions of said ordinance.

SECTION 5. This ordinance shall take effect upon final passage and publication in accordance with law.

| STATUS       | AYES | NOVs | ABNs | AYE | NOv | ABn | AYE | NOv | ABn | AYE | NOv | ABn | AYE | NOv | ABn | AYE | NOv | ABn |
|--------------|------|------|------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| Reconsidered | M.    |      |      |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| Override    | M.    |      |      |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| Reconsidered | M.    |      |      |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| Override    | M.    |      |      |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| NO - NO VOTE |      |      |      |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
| 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
Reconsidered by Council - Override Vote

President of Council

City Clerk
ORDINANCE No. 21-33

Date to Mayor
Date Returned
Date Resubmitted to Council

Factual content certified by

ADAM E. CRUZ, ACTING DIRECTOR OF FINANCE
presents the following Ordinance:

CALENDAR YEAR 2022 ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A:4-45.14)

WHEREAS, the Local Government Cap Law, N.J.S.A. 40A:4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget to 2.5% unless authorized by ordinance to increase it to 3.5% over the previous year’s final appropriations, subject to certain exceptions; and

WHEREAS, N.J.S.A.40A:4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding year; and

WHEREAS, the City of Trenton of the State of New Jersey in the County of Mercer finds it advisable and necessary to increase its CY 2022 budget by up to 3.5% over the previous year’s final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and

WHEREAS, the City of Trenton hereby determines that a 1.0% increase in the budget for said year, amounting to $1,669,846.84 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and

WHEREAS, the City of Trenton hereby determines that any amount authorized above that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years as a CAP Bank.

NOW, THEREFORE, IT IS ORDAINED, by the City Council of the City of Trenton in the County of Mercer, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2022 budget year, the final appropriations of the City of Trenton shall in accordance with this ordinance and N.J.S.A. 40A:4-45.14, be increased by 3.5%, amounting to $5,844,463.94 and that the CY 2022 municipal budget for the City of Trenton be approved and adopted in accordance with this ordinance; and
ORDINANCE

BE, IT FURTHER, ORDAINED, that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years as a CAP Bank; and

BE, IT FURTHER, ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and

BE, IT FURTHER, ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

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

Adopted on second reading after the public hearing on _______________________.

Mayor _______________________.

Approved _______________________.

Reconsidered by Council _______________________.

Override Vote _______________________.

President of Council _______________________.

City Clerk _______________________.