

DOCKET

HACKENSACK CITY COUNCIL MEETING – Tuesday, January 6, 2026 5:30 PM

I. CALL TO ORDER AND ORDER OF BUSINESS

- a. Open Public Meeting Act: *The City Clerk announces that the meeting is being held in accordance with the "Open Public Meeting Act", N.J.S.A. 10:4-6 et seq., notice of which was sent to The Record and The Star Ledger and was posted on the Municipal Bulletin Board.*
- b. Roll Call
- c. Flag Salute
- d. Approval of Minutes: December 16, 2025

II. RESOLUTION FOR EXECUTIVE SESSION

- a. On-going Litigation
- b. Matters involving attorney/client privilege
- c. Matters involving the purchase, lease or acquisition of real property
- d. Any pending or anticipated litigation or contract negotiations

III. PROCLAMATIONS AND PRESENTATIONS

- a. Proclamations
 - i. Promotional Oaths of Office Due to Retirements:
Fire Captain Aaron Hilliard
Fire Lieutenant Thomas Kavanagh
- b. Presentations by Groups - None

IV. REPORTS AND PRESENTATIONS FROM PROFESSIONALS AND DEPARTMENT HEADS

- a. Department Head Reports
 - i. Ryan Westra – Project Update
- b. City Professional Presentations – None
- c. City Manager's Report

V. PUBLIC COMMENT (on agenda items only)

VI. NEW BUSINESS (ORDINANCES AND RESOLUTIONS)

a. Ordinance for Second Reading

- 1. Resolution #01-26 Final Adoption of Ordinance 25-2025, An Ordinance to Amend Chapter 170 of the Code of the City of Hackensack, "Vehicles And Traffic," to Add Resident Only On-Street Parking Areas Overnight

b. Ordinance for First Reading - None

c. Consent Agenda

“The City Clerk announces that the following items are considered to be routine in nature and will be enacted in one motion; any items requiring expenditure are supported by a Certification of Availability of Funds; any item requiring discussion will be removed from the Consent agenda; and Consent Agenda items will be reflected in full in the minutes including any exceptions and/or additions.”

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| 2. Resolution #02-26 | Resolution Authorizing Payment of Bills |
| 3. Resolution #03-26 | Resolution Authorizing Tax Refunds |
| 4. Resolution #04-26 | Resolution Approving Towing Companies for the Years 2026 Through 2028 |
| 5. Resolution #05-26 | Resolution Authorizing Person to Person Liquor License Transfer for Aurora Restaurant Group Inc to MQ Clifton 1081 LLC for License #0223-33-051-012 |
| 6. Resolution #06-26 | Resolution Authorizing Appointment of Special Law Enforcement Officers Class I for 2026 Calendar Year |
| 7. Resolution #07-26 | Resolution Authorizing 100% Veteran Deduction for 493 West Anderson Street |
| 8. Resolution #08-26 | Resolution Authorizing Adoption of 2026 Temporary Budget |
| 9. Resolution #09-26 | Resolution Authorizing Transfer of 2025 Budget Appropriation Reserves |
| 10. Resolution #10-26 | Resolution Authorizing Certain Statutory Payments of Claims and Other Claims Regular in Nature Outside of Meetings |
| 11. Resolution #11-26 | Resolution Authorizing the Adoption of a 2026 Cash Management Plan Including Designation of Approved Depositories |
| 12. Resolution #12-26 | Resolution Authorizing Approval of the Establishment of the 2026 Petty Cash Fund |
| 13. Resolution #13-26 | Resolution Awarding Co-Operative Purchasing Contract for the Purchase of Two (2) Garbage Truck Chassis |
| 14. Resolution #14-26 | Resolution Awarding Co-Operative Purchasing Contract for the Purchase of Two (2) Garbage Truck Bodies |

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|-----------------------|---|
| 15. Resolution #15-26 | Resolution Awarding State Contract for the Purchase of Three (3) 2026 Chevrolet Traverse AWD Vehicles for the Building Department |
| 16. Resolution #16-26 | Resolution Awarding Co-Op Contract for the Purchase of a 2026 Chevrolet Tahoe for the Building Department |
| 17. Resolution #17-26 | Resolution Authorizing Cancellation of Small Balances |
| 18. Resolution #18-26 | Resolution Authorizing the Rate of Interest for Non Payment of Taxes, Assessments, or Other Municipal Charges |
| 19. Resolution #19-26 | Resolution Authorizing An Accelerated Tax Lien Sale |

- VII. PUBLIC COMMENT**
- VIII. MAYOR AND COUNCIL COMMENTS**
- IX. ADJOURN**

Council Member	Intro	Second	Yes	No	Abstain	Absent	Recused
Deputy Mayor Toomey			X				
Clark-Collins		X	X				
Carroll	X		X				
Diaz			X				
Mayor Gaines			X				

CITY OF HACKENSACK

RESOLUTION NO. 01-26

**FINAL ADOPTION OF ORDINANCE 25-2025, AN
ORDINANCE TO AMEND CHAPTER 170 OF THE CODE OF
THE CITY OF HACKENSACK, "VEHICLES AND TRAFFIC"
TO ADD RESIDENT ONLY ON-STREET PARKING AREAS
OVERNIGHT**

This Ordinance has been published according to law and now calls for a Public Hearing.

A motion to open to the public was offered by Councilman Carroll and seconded by Councilman Diaz.

PUBLIC HEARING:

Bridgitte Rucker: We already have the one there now, this is the overnight parking. Explain to me how the hours between 2 and 6 we are going to have parking enforcers that actually work those hours? Only because the one we have from 7 to 7, you don't have enough parking enforcers that work those hours and now you are talking about 2 to 6 overnight, make it make sense and explain how we are going to have enough parking enforcers because I know every time those that live in the area where these residential parking areas are at, you have to call the police department and we shouldn't have to call the police, even from the 7 to 7. I want to know how this will work from 2 to 6 in the morning.

City Manager – We have been meeting regularly with the police department and trying to address these concerns. We have identified that the enforcement has been I don't want to say lacking, but could be better. We have identified some reasons why it hasn't been going as well as we would like, so we have made some strides. We will be purchasing some new equipment to equip the parking

enforcement officers vehicles with automatic license plate readers that will allow them to drive through the neighborhoods and immediately identify vehicles in violation. It will not happen overnight. The equipment is on order right now but that is the goal to get to that point. We have also given the approval to hire traffic enforcement officers to work that midnight shift which we did not have before. We are hoping this is a step in the right direction and we are trying our best.

A motion to close to the public was offered by Councilman Carroll and seconded by Deputy Mayor Toomey.

BE IT RESOLVED by the City Council of the City of Hackensack, County of Bergen and State of New Jersey, that Ordinance No. 25-2025 has passed its second and final reading and is hereby adopted.

**CERTIFIED TO BE A TRUE COPY OF THE RESOLUTION PASSED AT
THE CITY COUNCIL MEETING OF THE CITY OF HACKENSACK
HELD ON JANUARY 6, 2026**



TIMOTHY J. HOFFMAN, ACTING CLERK

**CITY OF HACKENSACK
ORDINANCE NO. 25-2025**

**AN ORDINANCE TO AMEND CHAPTER 170 OF THE
CODE OF THE CITY OF HACKENSACK, "VEHICLES
AND TRAFFIC," TO ADD RESIDENT ONLY ON-
STREET PARKING AREAS OVERNIGHT**

WHEREAS, pursuant to N.J.S.A. 40:48-2, the governing body of a municipality may make, amend, repeal, and enforce such other ordinances, regulations, rules and by-laws not contrary to the laws of this state or of the United States, as it may deem necessary and proper for the good of government, order and protection of person and property, and for the preservation of the public health, safety and welfare of the municipality and its inhabitants, and as may be necessary to carry into effect the powers and duties conferred and imposed by this subtitle, or by any law; and

WHEREAS, the City Council of the City of Hackensack has established residents only on-street parking zones on certain streets within the City, as enumerated in Section 170-71 of the Code of the City of Hackensack; and

WHEREAS, the City Council has determined that due to local traffic and parking conditions, it is in the best interest of the City to designate portions on the Third Ward as "residents only on-street parking areas" during overnight hours.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF HACKENSACK, as follows:

Section 1:

Chapter 170, Section 71 of the Code of the City of Hackensack is hereby amended as follows [additions by underline]:

§170-71 Residents only on-street parking.

E. The following streets and parts of streets are designated as resident only parking areas during the hours indicated;

- (1) No vehicle which does not properly display a valid resident-only parking permit shall be permitted to park on the following streets between the hours of 2:00 a.m. and 6:00 a.m.

Stanley Place
Berry Street
James Street
Berdan Place

Entire Length
From DeWolf Place to Union Street
Entire Length
Entire Length

<u>Clay Street</u>	<u>From Third Street to Railroad Ave (West)</u>
<u>High Street</u>	<u>Entire Length</u>
<u>Central Avenue</u>	<u>From Railroad Ave (West) to First Street</u>
<u>Railroad Ave (West)</u>	<u>From Passaic Street to Central Avenue</u>
<u>First Street</u>	<u>From Passaic Street to Central Avenue</u>
<u>Second Street</u>	<u>From Passaic Street to Central Avenue</u>
<u>Third Street</u>	<u>Entire Length</u>
<u>Haynes Place</u>	<u>Entire Length</u>
<u>DeWolf Place</u>	<u>Entire Length</u>
<u>Railroad Place</u>	<u>Entire Length</u>

Section 2:

All other provisions of Chapter 170, Section 71 of the Code of the City of Hackensack shall remain unchanged.

Section 3:

Repeal of Inconsistent Provisions. All ordinances or parts thereof in conflict or inconsistent with this Ordinance are hereby repealed, but only however, to the extent of such conflict or inconsistency, it being the legislative intent that all ordinances or part of ordinances now existing or in effect unless the same being conflict or inconsistent with any provision of this Ordinance shall remain in effect.

Section 4:

Severability. The provisions of this Ordinance are declared to be severable and if any section, subsection, sentence, clause or phrase thereof for any reason is held to be invalid or unconstitutional by a court of competent jurisdiction, such decision shall not affect the validity of the remaining sections, subsections, sentences, clauses and phrases of this Ordinance, but shall remain in effect; it being the legislative intent this Ordinance shall stand notwithstanding the invalidity of any part.

Section 5:

Codification. This Ordinance shall be a part of the Code of the City of Hackensack as though codified and fully set forth therein. The City Clerk shall have this ordinance codified and incorporated in the official copies of the Code. The City Clerk and the City Attorney are authorized and directed to change any Chapter, Article and/or Section number of the Code of the City of Hackensack in the event that the codification of this Ordinance reveals that there is a conflict between the numbers and the existing Code, and in order to avoid confusion and possible accidental repealers of existing provisions not intended to be repealed.

Section 6:

This Ordinance shall take effect upon passage, adoption, and publication in the manner prescribed by law.

Introduced: December 16, 2025
Adopted: January 6, 2026

ATTEST:

By:



Timothy Hoffman, Acting Clerk

CITY OF HACKENSACK

By: _____

Caseen Gaines, Mayor

Council Member	Intro	Second	Yes	No	Abstain	Absent	Recused
Deputy Mayor Toomey			X				
Clark-Collins			X				
Carroll	X		X				
Diaz		X	X				
Mayor Gaines			X				

CITY OF HACKENSACK

RESOLUTION NO. 02-26

RESOLUTION AUTHORIZING PAYMENT OF BILLS

BE IT RESOLVED by the City Council of the City of Hackensack that the bills in the following accounts be and are hereby ordered paid:

Current Fund	499,883.48
Grants	9,537.77
Payroll	2,043,849.02
Public Parking System	4,443.99
Capital	248,655.70
Escrow	32,687.15
Trust Account	133,864.40
Total Expenditures	<u>2,963,383.74</u>
Interfunds/Transfers	<u>\$ 8,293,975.18</u>

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HELD JANUARY 6, 2026**



TIMOTHY HOFFMAN, ACTING CITY CLERK

Council Member	Intro	Second	Yes	No	Abstain	Absent	Recused
Deputy Mayor Toomey			X				
Clark-Collins			X				
Carroll	X		X				
Diaz		X	X				
Mayor Gaines			X				

CITY OF HACKENSACK

RESOLUTION NO. 03-26

RESOLUTION AUTHORIZING TAX REFUNDS

BE IT RESOLVED, by the City Council of the City of Hackensack that the proper officers be and are hereby authorized to make the following refunds for the reasons stated:

<u>AMOUNT</u>	<u>BLOCK</u>	<u>LOT</u>	<u>NAME</u>	<u>YEAR</u>	<u>REASON</u> <u>PROP LOC</u>
\$6,023.29	78	54	Wolf Vespasiano LLC Attorney Trust Account And Elbow Cay Realty LLC 331 Main St Chatham, NJ 07928	2025	State Board Judgment 145 Lexington Ave
\$5,708.81	83	3	Wolf Vespasiano LLC Attorney Trust Account And Elbow Cay Realty LLC 331 Main St Chatham, NJ 07928	2025	State Board Judgment 202 Lexington Ave
\$14,870.50	211	8.01	Wolf Vespasiano LLC Attorney Trust Account And 90 Essex Assoc LLC 331 Main St Chatham, NJ 07928	2024	State Board Judgment 90 Essex St
\$25,241.99	211	8.01	Wolf Vespasiano LLC Attorney Trust Account And 90 Essex Assoc LLC 331 Main St Chatham, NJ 07928	2025	State Board Judgment 90 Essex St

\$1,256.91

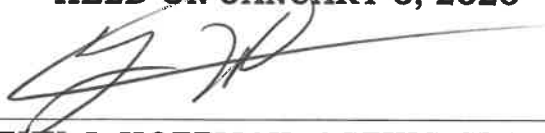
106 13 C00B1

Luisa A. Simo
279 Clark St #B1
Hackensack, NJ 07601

2025

Duplicate Payment
279 Clark St

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TIMOTHY J. HOFFMAN, ACTING CLERK

Council Member	Intro	Second	Yes	No	Abstain	Absent	Recused
Deputy Mayor Toomey			X				
Clark-Collins			X				
Carroll	X		X				
Diaz		X	X				
Mayor Gaines			X				

CITY OF HACKENSACK

RESOLUTION NO. 04-26

RESOLUTION APPROVING TOWING COMPANIES FOR THE YEARS 2026 THROUGH 2028

WHEREAS, pursuant to Chapter 159 of the Code of the City of Hackensack (“Code”), Towers and Wreckers, and as authorized by N.J.S.A. 40A:11-5(1)(u), the Mayor and Council shall annually establish a list of approved towing operators to provide towing services requested by the City of Hackensack or any departments thereof; and,

WHEREAS, the towing operators listed below are in good standing of a City license issued pursuant to §159-2 of the Code and have satisfied all necessary criteria for licensing as an “official tower” of the City; and,

WHEREAS, the City’s Police Department has determined the towing operators listed below are in full compliance with all applicable requirements under the Code.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the City of Hackensack, in the County of Bergen, State of New Jersey as follows:

1. The following towing operators are hereby approved to carry out all towing operations requested by the City of Hackensack or any departments thereof in accordance with all applicable state, local and federal laws:

1. All Points Towing
2. Bergen Brookside Towing
3. Court House Auto Body
4. Hackensack Auto Body
5. Lin-Z Towing Service
6. Tumino’s Towing
7. Polifly Towing

2. The City Clerk shall transmit a certified copy of this Resolution to the City's Police Department, Fire Department and Volunteer Ambulance Corp.

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A handwritten signature in black ink, appearing to read 'TJH', is written over a horizontal line.

TIMOTHY J. HOFFMAN, ACTING CLERK

Council Member	Intro	Second	Yes	No	Abstain	Absent	Recused
Deputy Mayor Toomey			X				
Clark-Collins			X				
Carroll	X		X				
Diaz		X	X				
Mayor Gaines			X				

CITY OF HACKENSACK

RESOLUTION NO. 05-26

**RESOLUTION AUTHORIZING PERSON TO PERSON LIQUOR LICENSE TRANSFER
FROM AURORA RESTAURANT GROUP INC TO MQ CLIFTON 1081 LLC FOR
LICENSE #0223-33-051-012**

WHEREAS, an application has been received in the Clerk's Office to approve a Person-to-Person transfer of a Plenary Retail Consumption liquor license from Aurora Restaurant Group Inc (License #0223-33-051-012), located at 159 Main Street, Hackensack, NJ 07601 to MQ Clifton 1081 LLC, for a premise located at 159 Main Street, Hackensack, NJ 07601, including a disclosure of all funds used in the purchase of the license; and

WHEREAS, the submitted application form is complete in all respects, the applicable transfer fees have been paid to the City of Hackensack and State of New Jersey, and the license has been properly renewed for the current term; and

WHEREAS, consent has been received from Aurora Restaurant Group Inc and has been filed with the Clerk of the City of Hackensack; and

WHEREAS, the applicant, MQ Clifton 1081 LLC, to the extent that the City of Hackensack can conduct an investigation and review of the submitted documents is qualified to be licensed according to all standards established by Title 33 of the New Jersey Statutes, regulations promulgated thereunder, as well as pertinent local ordinances and conditions consistent with Title 33; and

WHEREAS, the applicant, MQ Clifton 1081 LLC, has disclosed and the City of Hackensack has reviewed the source of all funds used in the purchase of the license and the licensed business and all additional financing obtained in connection with the license business; and

WHEREAS, proof of publication has been submitted to the Clerk's Office of the City of Hackensack of the notice of application for the said person to person transfer; and

WHEREAS, no written objections have been received for said transfer by the City Clerk of the City of Hackensack; and

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Council of the City of Hackensack does hereby approve, effective January 6, 2026, the transfer of aforesaid Plenary

Retail Consumption license to MQ Clifton 1081 LLC and does hereby direct the City Clerk to endorse the license certificate to the new ownership.

This Plenary Retail Consumption License, subject to all its terms and conditions, is hereby transferred effective January 6, 2026 as follows:

From: Aurora Restaurant Group Inc
159 Main Street
Hackensack, NJ 07601

License Number 0223-33-051-012

To: MQ Clifton 1081 LLC
159 Main Street
Hackensack, NJ 07601

License Number 0223-33-051-013

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TIMOTHY J. HOFFMAN, ACTING CLERK

Council Member	Intro	Second	Yes	No	Abstain	Absent	Recused
Deputy Mayor Toomey			X				
Clark-Collins			X				
Carroll	X		X				
Diaz		X	X				
Mayor Gaines			X				

CITY OF HACKENSACK

RESOLUTION NO. 06-26

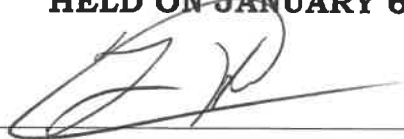
RESOLUTION AUTHORIZING APPOINTMENT OF SPECIAL LAW ENFORCEMENT OFFICERS CLASS I FOR 2026 CALENDAR YEAR

BE IT RESOLVED, that the following individuals are appointed as Special Law Enforcement Officers in the City of Hackensack, as per NJ Title 40A14-146.14, for the period of January 1, 2026 through December 31, 2026:

1. Azize Cornejo
2. Noel Velez
3. Elizabeth Rosario
4. Steven James Jorge
5. Jordan Bittan
6. Jason Damian Alvarez
7. Miles Green
8. Marko Borovcanin
9. Virgil Dafinoiu

*** All Recruits are appointed based on pending results of final medical exams**

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TIMOTHY J. HOFFMAN, ACTING CLERK

Council Member	Intro	Second	Yes	No	Abstain	Absent	Recused
Deputy Mayor Toomey			X				
Clark-Collins			X				
Carroll	X		X				
Diaz		X	X				
Mayor Gaines			X				

CITY OF HACKENSACK

RESOLUTION NO. 07-26

RESOLUTION AUTHORIZING 100% VETERAN DEDUCTION FOR 493 WEST ANDERSON STREET

WHEREAS, a property located in the City of Hackensack, known as 493 West Anderson Street, Hackensack, Block 457, Lot 36 is assessed to Jay J. Park and Gina Park; and

WHEREAS, on September 12, 2025, Mr. Jay J. Park was declared 100% exempt by the Department of Veterans Affairs; and

WHEREAS, according to the City of Hackensack Ordinance# 50-2023, the effective date of exemption is based on the date of the application of November 18, 2025; and

WHEREAS, on October 23, 2025, Jay J. Park and Gina Park purchased 493 West Anderson Street; and

WHEREAS, Gina Park, mother of Jay J. Park owns 20% of the property located at 493 West Anderson Street, Hackensack, Block 457, Lot 36, which will remain taxable;

WHEREAS, Jay J. Park owns 80% of the property which is exempt as of November 18, 2025; and

THEREFORE, BE IT RESOLVED, effective November 18, 2025, 493 West Anderson Street, Hackensack, Block 457, Lot 36X assessed to Jay J. Park and Gina Park is 80% tax exempt, and no refund is due at this time. This property is 80% tax exempt for 2026.

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TIMOTHY J. HOFFMAN, ACTING CLERK

Council Member	Intro	Second	Yes	No	Abstain	Absent	Recused
Deputy Mayor Toomey			X				
Clark-Collins			X				
Carroll	X		X				
Diaz		X	X				
Mayor Gaines			X				

CITY OF HACKENSACK

RESOLUTION NO. 08-26

RESOLUTION AUTHORIZING ADOPTION OF 2026 TEMPORARY BUDGET

WHEREAS, N.J.S.A. 40A:4-19 provides that where any contract, commitment or payments are to be made prior to the final adoption of the 2026 Budget, temporary appropriations should be made for the purpose and amounts required in the manner and time therein provided; and

WHEREAS, the date of this resolution is within the first thirty days of January 2026; and

WHEREAS, the total appropriations for 2025, exclusive of any appropriations made for interest and debt redemption charges, capital improvement fund and public assistance in said budget is the sum of **\$125,686,528.08**; and

WHEREAS, 35% of the total appropriations in the 2025 Budget, exclusive of any appropriations made for interest and debt redemption charges, capital improvement fund and public assistance, in said budget is the sum of **\$43,990,284.83**.

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of Hackensack that the following appropriations be made and that a certified copy of this resolution be transmitted to the Chief Financial Officer for his records.

2026 TEMPORARY BUDGET APPROPRIATIONS

Current Fund Budget

<u>General Government</u>		Salaries & Wages	Other Expenses
X-01-20-100-100	Administration	\$ 223,300	\$ 99,365
X-01-20-105-105	Human Resources	\$ 67,550	\$ 3,903
X-01-20-110-110	Mayor and Council	\$ 27,860	
X-01-20-120-120	Municipal Clerk	\$ 109,550	\$ 14,945
X-01-20-130-130	Financial Administration	\$ 223,650	\$ 50,120
X-01-20-135-135	Audit Services		\$ 36,750
X-01-20-145-145	Tax Collection	\$ 115,850	\$ 21,840
X-01-20-150-150	Tax Assessment	\$ 116,550	\$ 164,850
X-01-20-115-155	Legal Services		\$ 171,500
X-01-20-165-165	Project Management	\$ 64,750	\$ 197,295
X-01-20-170-170	Economic Development	\$ 51,450	\$ 124,600
X-01-21-180-180	Planning Board		\$ 13,720
X-01-21-185-185	Board of Adjustment		\$ 16,695
X-01-21-190-190	Rent Stabilization Board		\$ 2,625
X-01-25-275-275	Municipal Prosecutor		\$ 31,500
X-01-43-495-495	Municipal Public Defender		\$ 14,000
X-01-43-490-490	Municipal Court	\$ 215,950	\$ 19,215
X-01-23-210-210	Group Insurance		\$12,102,300
X-01-23-215-215	Workers Compensation		\$ 453,600
X-01-23-220-220	General Insurance		\$ 625,800
X-01-23-225-225	Reserve for Unemployment		\$ 30,000
X-01-30-415-415	Information / Technology	\$ 71,750	\$ 64,050
X-01-30-415-416	Accumulated Wages		\$ 105,000
X-01-31-430-430	Utilities (Electric & Gas)		\$ 196,000
X-01-31-435-435	Street Lighting		\$ 192,500
X-01-31-440-440	Telephone		\$ 79,450
X-01-31-445-445	Water		\$ 81,550
X-01-31-455-456	Sewer Treatment – BCUA		\$2,374,750
X-01-31-460-460	Vehicle Gasoline		\$ 175,000
X-01-31-461-461	Fire Hydrant Service		\$ 136,500
X-01-36-472-472	Social Security		\$ 556,850
X-01-36-476-476	Defined Contribution Retirement Plan		\$ 14,000

Public Safety

X-01-25-240-240	Police	\$5,955,250	\$ 274,400
X-01-25-240-241	School Crossing Guards	\$ 283,325	
X-01-25-240-242	Traffic Control	\$	\$ 20,650
X-01-25-240-243	Communication Operators	\$ 408,800	\$ 12,000
X-01-25-252-252	Emergency Management		\$ 6,598
X-01-25-265-265	Fire	\$5,234,250	\$ 113,400
X-01-25-265-266	Fire Official	\$ 188,300	\$ 4,813
X-01-25-265-267	Fire Alarm	\$ 18,900	\$ 7,263

Uniform Construction Code

X-01-22-195-195	UCC Building Inspectors	\$ 232,400	\$ 110,478
X-01-22-200-200	Inspection of Property	\$ 189,000	

Department of Public Works

Salaries & Wages

Other Expenses

X-01-26-130-130	Public Buildings & Grounds	\$ 218,400	\$ 88,375
X-01-26-290-290	Streets & Roads	\$ 73,500	\$ 24,185
X-01-26-290-290	Snow Removal	\$ 50,000	\$ 60,000
X-01-26-300-300	DPW Administration	\$ 454,650	\$ 29,873
X-01-26-300-301	City Garage	\$ 135,450	\$ 22,103
X-01-26-311-311	Sewer	\$ 46,200	\$ 90,020
X-01-26-313-313	Shade Tree	\$ 36,750	\$ 40,478
X-01-28-375-375	Parks & Playgrounds	\$ 184,100	\$ 51,730

Sanitation

X-01-26-300-302	Street Cleaning	\$ 35,350	\$ 14,105
X-01-26-305-305	Garbage & Trash	\$ 638,400	\$ 131,338
X-01-26-305-306	Recycling	\$ 25,200	\$ 73,150
X-01-26-305-307	Sanitary Landfill		\$ 700,000

Health & Welfare

X-01-27-330-330	Public Health Clinics		\$ 3,150
X-01-27-330-331	Health	\$ 301,700	\$ 25,200
X-01-27-330-332	PEOSHA		\$ 63,000
X-01-27-340-340	Animal Control		\$ 5,954
X-01-30-415-419	Reserve for Tax Appeals		\$ 700,000

Recreation & Education

X-01-28-370-370	Recreation	\$ 209,650	\$ 34,311
X-01-28-370-371	Cultural Arts	\$ 31,500	\$ 37,450
X-01-30-420-420	Celebration Public Events	\$ 10,150	\$ 24,500
X-01-29-390-390	Johnson Public Library		\$ 961,265
X-01-30-4156-418	Boys & Girl's Club		\$ 1,750

Debt Service

X-01-45-920-920	Bond Principle		\$1,805,000
X-01-45-920-930	Bond Interest		\$ 560,000
X-01-45-940-942	Wastewater Loan Principle		\$ 100,000
X-01-45-940-942	Wastewater Loan Interest		\$ 150,000
X-01-45-930-930	Green Trust Loan Principle		\$ 17,000
X-01-45-930-930	Green Trust Loan Interest		\$ 4,000

Total Operations **\$38,151,247**

Debt Service **\$2,636,000**

Parking Utility Fund Budget

		Salaries & Wages	Other Expenses
X-05-55-501-000	Parking Operations	\$178,500	\$ 247,100
X-05-55-541-000	Social Security		\$ 14,000
X-05-55-522-000	Bond Interest		\$ 100,000
X-05-55-530-000	Bond Principal		\$240,000
Total Operations		\$439,100	
Debt Service		\$250,000	

**CERTIFIED TO BE A TRUE COPY OF THE RESOLUTION PASSED AT
THE CITY COUNCIL MEETING OF THE CITY OF HACKENSACK
HELD ON JANUARY 6, 2026.**



TIMOTHY J. HOFFMAN, ACTING CITY CLERK

Council Member	Intro	Second	Yes	No	Abstain	Absent	Recused
Deputy Mayor Toomey			X				
Clark-Collins			X				
Carroll	X		X				
Diaz		X	X				
Mayor Gaines			X				

CITY OF HACKENSACK

RESOLUTION NO. 09-26

RESOLUTION APPROVING TRANSFER OF 2025 BUDGET APPROPRIATIONS

WHEREAS, various Year 2025 bills have been presented for payment this year, which bills were not covered by Year 2025 Budget Appropriations; and

WHEREAS, N.J.S.A. 40A:4-58 provides that amounts in excess of appropriations over and above the amounts deemed to be necessary to fulfill the purpose of such appropriations, may be transferred to appropriations deemed to be insufficient, during the last two months of the budget year and the first three months of the reserve year.

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of Hackensack that transfers in the amount of \$4,000 be made between the Year 2025 Budget Appropriations as follows:

CURRENT FUND

FROM

DEPARTMENT

5-01-36-472-472-200

Social Security

\$ 4,000

Total -

\$ 4,000

TO

DEPARTMENT

5-01-25-265-267-200

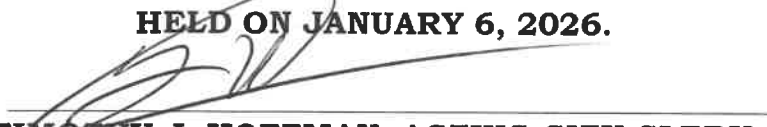
Fire Alarm - OE

\$ 4,000

Total -

\$ 4,000

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HELD ON JANUARY 6, 2026.**


TIMOTHY J. HOFFMAN, ACTING CITY CLERK

Council Member	Intro	Second	Yes	No	Abstain	Absent	Recused
Deputy Mayor Toomey			X				
Clark-Collins			X				
Carroll	X		X				
Diaz		X	X				
Mayor Gaines			X				

CITY OF HACKENSACK

RESOLUTION NO. 10-26

RESOLUTION AUTHORIZING CERTAIN STATUTORY PAYMENTS OF CLAIMS AND OTHER CLAIMS REGULAR IN NATURE

WHEREAS, all claims of payment by the City of Hackensack, County of Bergen, State of New Jersey, are required to be first submitted to the Mayor and City Council for consideration before payment; and

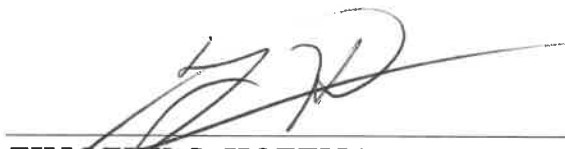
WHEREAS, due to the nature of certain claims and the timing of the particular meeting involved, certain claims should be paid when presented which are statutory in nature, rather than held for the next Council meeting of the City of Hackensack due to the nature of said claims.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the City of Hackensack, County of Bergen, as follows:

- 1) The City of Hackensack does hereby approve the payment between meetings of the following encumbered claims for payment, when the same are presented to the Chief Financial Officer of the City of Hackensack.
 - a) City of Hackensack payroll obligations
 - b) City of Hackensack required payments to the Board of Education
 - c) Required County tax payments to the County Treasurer
 - d) Banks for investment purposes, internal transfers, and debt service obligations
 - e) State of New Jersey – application fees, permit fees, NJDEP fees, NJDMV fees

- f) Miscellaneous disbursements approved by prior specific resolutions
 - g) Reissue of lost or mutilated checks after stop payment has been enforced
 - h) Payments necessary to all vendors that require compliance with the "2006 Prompt Payment Law," Chapter 96, whereby the City of Hackensack shall pay the bill not more than 30 calendar days after the billing date to avoid billable late chargers
 - i) Postage and "Express Mail" services
- 2) The Chief Financial Officer is hereby authorized and directed to approve the proper vouchers for payment of the above recited accounts when same is properly presented for payment, and thereafter said claim shall be transcribed on the next scheduled Bills List to be approved by the Mayor and Council of the City of Hackensack.
- 3) A certified copy of this resolution shall be forwarded to the Chief Financial Officer of the City of Hackensack.

**CERTIFIED TO BE A TRUE COPY OF THE RESOLUTION PASSED AT
THE CITY COUNCIL MEETING OF THE CITY OF HACKENSACK
HELD ON JANUARY 6, 2026.**



TIMOTHY J. HOFFMAN, ACTING CITY CLERK

Council Member	Intro	Second	Yes	No	Abstain	Absent	Recused
Deputy Mayor Toomey			X				
Clark-Collins			X				
Carroll	X		X				
Diaz		X	X				
Mayor Gaines			X				

CITY OF HACKENSACK

RESOLUTION NO. 11-26

RESOLUTION AUTHORIZING THE ADOPTION OF A CASH MANAGEMENT PLAN INCLUDING DESIGNATION OF APPROVED DEPOSITORIES

BE IT RESOLVED, by the Mayor and Council of the City of Hackensack, County of Bergen for the year 2026, the following shall serve as the Cash Management Plan of the City of Hackensack.

The Chief Financial Officer is directed to use this cash management plan as a guide in depositing and investing the City of Hackensack's funds.

The following Government Unit Deposit Protection Act (GUDPA) approved banks are authorized depositories for the deposit of funds:

TD Bank Blue Foundry Bank Columbia Bank Bank of America Spencer Savings Bank Connect One Bank New Jersey Cash Management Fund First Bergen Federal Credit Union	Provident Bank PNC Bank Valley National Bank Kearny Bank Investor's Bank Santander Bank Chase Bank Greater Alliance Federal Credit Union
--	---

All warrants or checks for the disbursement of money shall be made by any two (2) of the following officials and no more than one facsimile signature may be used:

- Chief Financial Officer James A. Mangin
- Mayor Caseen Gaines
- Acting City Clerk Timothy Hoffman
- City Manager Thomas Freeman

The Chief Financial Officer is empowered to invest cash funds as bank balances will allow from time to time in order to maximize realized revenue.

In accordance with N.J.S.A. 40A:5-15.1, the following instruments are authorized as suitable investments for the City of Hackensack:

- Interest-bearing bank accounts in banks or credit unions as authorized above for deposit of local unit funds (GUDPA approved);
- Certificates of Deposit in GUDPA approved banking institutions;
- Bonds or other obligations of the United States of America or obligations guaranteed by the United States of America. This includes instruments such as Treasury Bills, Notes, and Bonds;
- Government money market mutual funds that comply with the requirements of N.J.S.A. 40A:5-15.1(e);
- Any federal agency or instrumentality obligation authorized by Congress that matures within 397 days from the date of purchase, and has a fixed rate of interest not dependent on any index or external factors;
- Bonds or other obligations of the local unit or school district of which the City is a part;
- Local government investment pools, including municipal note issuances, which comply with N.J.S.A. 40A:5-15.1(e) and conditions as set by the Division of Local Government Services;
- New Jersey Cash Management Fund;
- Repurchase agreements of fully collateralized securities which comply with N.J.S.A. 40A:5-15.1(e);
- New Jersey Asset and Rebate Management Program
- Short term notes issued by New Jersey municipalities, counties, local authorities, and school districts; so long as the maturity date is no more than 397 days from the date of purchase.

There are no approved security broker/dealers. If a security broker/dealer shall be approved during the year, the registered principle of said brokerage firm so approved shall be provided with and sign an acknowledgement that they have seen and reviewed this cash management plan.

Each month the Chief Financial Officer shall prepare a report for the City Manager that consists of the following:

- A summary of all investments made or redeemed for the month.
- A listing of all financial institutions holding local unit funds.

- The class or type of securities purchased or funds deposited.
- Income earned on deposits and investments.
- Market value of investments and disclosure as to how the value was determined, if applicable.
- A listing of accounts or deposits that do not earn interest.

This document shall constitute the cash management policy of the City of Hackensack.

Any official involved with the selection of depositories, investments, broker/dealers, shall disclose any material business or personal relationship to the City Manager and to the Local Finance Board or Local Ethics Board as applicable.

Any official who, during his or her duties, deposits or invests in accordance with this plan shall be relieved of any liability for loss.

**CERTIFIED TO BE A TRUE COPY OF THE RESOLUTION PASSED AT
THE CITY COUNCIL MEETING OF THE CITY OF HACKENSACK
HELD ON JANUARY 6, 2026.**

A handwritten signature in black ink, appearing to read 'TJ Hoffman', is written over a horizontal line.

TIMOTHY J. HOFFMAN, ACTING CITY CLERK

Council Member	Intro	Second	Yes	No	Abstain	Absent	Recused
Deputy Mayor Toomey			X				
Clark-Collins			X				
Carroll	X		X				
Diaz		X	X				
Mayor Gaines			X				

CITY OF HACKENSACK

RESOLUTION NO. 12-26

RESOLUTION AUTHORIZING APPROVAL OF PETTY CASH FUND

WHEREAS, N.J.S.A. 40A:5-21 authorizes a local unit to establish a petty cash fund upon approval from the Director of the Division of Local Government Services; and

WHEREAS, such approval was granted on December 8, 2015; and

WHEREAS, in order to establish a uniform method of accounting for petty cash funds, which purpose is to pay for small incidental costs not associated with the normal processes for the acquisition of materials and services; and

WHEREAS, petty cash funds are not provided for the purpose of circumventing the regular acquisition process; and

WHEREAS, purchase order procedures can be utilized with most vendors when making frequent purchases.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the City of Hackensack, County of Bergen a petty cash fund in the amount of \$600 is approved for year 2026; and

BE IT FURTHER RESOLVED, that no single payment from the petty cash fund shall exceed \$50.00. Each disbursement shall be evidenced by an appropriate receipt. The petty cash fund shall be subject to approved accounting procedures and shall be closed out at the end of the year for audit.

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TIMOTHY J. HOFFMAN, ACTING CITY CLERK

Council Member	Intro	Second	Yes	No	Abstain	Absent	Recused
Deputy Mayor Toomey			X				
Clark-Collins			X				
Carroll	X		X				
Diaz		X	X				
Mayor Gaines			X				

CITY OF HACKENSACK

RESOLUTION NO. 13-26

**RESOLUTION AWARDING CO-OPERATIVE PURCHASING CONTRACT
FOR THE PURCHASE OF TWO (2) GARBAGE TRUCK CHASSIS**

WHEREAS, the City of Hackensack Department of Public Works wishes to purchase two (2) new garbage trucks by procuring the chassis and truck body from two separate authorized vendors under two pricing cooperatives; and

WHEREAS; the City of Hackensack wishes to utilize the Bergen County Purchasing Pricing Cooperative for the purchase of two (2) garbage truck chassis; and

WHEREAS, the purchase of goods and services by local contracting units is authorized by the Local Public Contracts, N.J.S.A. 40A:11-12; and

WHEREAS, Hudson County Motors of 290 Secaucus Road, Secaucus, NJ 07096 has been awarded Bergen County Co-Op Contract Bid# BC-24-06 for the purchase of Class 4-8 Trucks; and

WHEREAS, the City of Hackensack is a member of the Bergen County Purchasing Pricing Cooperative; and

WHEREAS, the Qualified Purchasing Agent recommends the utilization of this contract on the grounds that it represents the best available price; and

WHEREAS, the actual cost for the purchase of two (2) 2026 Western Star 47X Tandem Rear Loader Garbage Truck Chassis is expected not to exceed \$338,934.00; and

WHEREAS, the total cost of the two (2) garbage trucks is expected not to exceed \$660,413.10.

NOW THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Hackensack, County of Bergen, as follows:

1. Hudson County Motors of 290 Secaucus Road, Secaucus, NJ 07096 is hereby awarded a contract in the amount not to exceed \$338,934 for the purchase of two (2) 2026 Western Star 47X Tandem Rear Loader Garbage Truck Chassis, including all needed equipment and appurtenances
2. A Certification of Funds has been prepared and authorized by the Chief Financial Officer for the said contract assuring that there is a sufficient appropriation in budget account C-04-25-047-000-300 to fund the purchases authorized in this resolution as an express and mandatory condition of the award of this contract.
3. The Mayor and Clerk are hereby authorized to sign the contract documents necessary to effectuate the award of this contract. The City Attorney shall review any and all contractual documents prepared in furtherance of this award.

**CERTIFIED TO BE A TRUE COPY OF THE RESOLUTION PASSED AT
THE CITY COUNCIL MEETING OF THE CITY OF HACKENSACK
HELD ON JANUARY 6, 2026.**

A handwritten signature in black ink, appearing to read 'TJH', is written over a horizontal line.

TIMOTHY J. HOFFMAN, ACTING CITY CLERK

Council Member	Intro	Second	Yes	No	Abstain	Absent	Recused
Deputy Mayor Toomey			X				
Clark-Collins			X				
Carroll	X		X				
Diaz		X	X				
Mayor Gaines			X				

CITY OF HACKENSACK

RESOLUTION NO. 14-26

**RESOLUTION AWARDING CO-OPERATIVE PURCHASING CONTRACT
FOR THE PURCHASE OF TWO (2) GARBAGE TRUCK BODIES**

WHEREAS, the City of Hackensack Department of Public Works wishes to purchase two (2) new garbage trucks by procuring the chassis and truck body from two separate authorized vendors under two pricing cooperatives; and

WHEREAS; the City of Hackensack wishes to utilize the Educational Services Commission of New Jersey Cooperative Purchasing Program (ESCNJ) for the purchase of two (2) garbage truck bodies; and

WHEREAS, the purchase of goods and services by local contracting units is authorized by the Local Public Contracts, N.J.S.A. 40A:11-12; and

WHEREAS, Sanitation Equipment Corp. Of 80 Furler Street, Totowa St., NJ 07512 has been awarded Contract No. #ESCNJ 23/24-04 by the ESCNJ for the purchase of Class 4-8 Trucks; and

WHEREAS, the City of Hackensack is a member of the ESCNJ; and

WHEREAS, the Qualified Purchasing Agent recommends the utilization of this contract on the grounds that it represents the best available price; and

WHEREAS, the actual cost for the purchase of two (2) Leach Model 2RIII 29 Cubic Yard Rear Loader Garbage Truck Bodies is expected not to exceed \$321,479.10; and

WHEREAS, the total cost of the two (2) garbage trucks is expected not to exceed \$660,413.10.

NOW THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Hackensack, County of Bergen, as follows:

1. Sanitation Equipment Corp. Of 80 Furler Street, Totowa St., NJ 07512 is hereby awarded a contract in the amount not to exceed \$321,479.10 for

the purchase of two (2) Leach Model 2RIII 29 Cubic Yard Rear Loader Garbage Truck Bodies, including all needed equipment and appurtenances

2. A Certification of Funds has been prepared and authorized by the Chief Financial Officer for the said contract assuring that there is a sufficient appropriation in budget account C-04-25-047-000-300 to fund the purchases authorized in this resolution as an express and mandatory condition of the award of this contract.
3. The Mayor and Clerk are hereby authorized to sign the contract documents necessary to effectuate the award of this contract. The City Attorney shall review any and all contractual documents prepared in furtherance of this award.

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HELD ON JANUARY 6, 2026.**

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TIMOTHY J. HOFFMAN, ACTING CITY CLERK

Council Member	Intro	Second	Yes	No	Abstain	Absent	Recused
Deputy Mayor Toomey			X				
Clark-Collins			X				
Carroll	X		X				
Diaz		X	X				
Mayor Gaines			X				

CITY OF HACKENSACK

RESOLUTION NO. 15-26

RESOLUTION AWARDING STATE CONTRACT FOR THE PURCHASE OF THREE (3) 2026 CHEVROLET TRAVERSE AWD VEHICLES FOR THE BUILDING DEPARTMENT

WHEREAS, the City of Hackensack Building and Land Use Department desires to purchase three (3) 2026 Chevrolet Traverse AWD Sport Utility Vehicles (SUVs), including needed standard equipment, for its inspectors; and

WHEREAS, the City of Hackensack wishes to purchase this equipment by using the services of the NJ State Cooperative Contract Purchasing System, pursuant to N.J.S.A. 40A:11-11(6); and

WHEREAS, the purchase of goods and services by local contracting units is authorized by the Local Public Contracts Law, N.J.S.A. 40A:11-12; and

WHEREAS, the City of Hackensack wishes to utilize the NJ State Bid Contract #17-FLEET-01387 T2007 Sport Utility Vehicles; and

WHEREAS, Hertrich Fleet Services, Inc. of 1427 Bay Road, Milford, DE 19963 has been awarded Contract 17-FLEET-01387 T2007 as an authorized vendor under the NJ State Cooperative Contract Purchasing System; and

WHEREAS, the Qualified Purchasing Agent recommends the utilization of this contract on the grounds that it represents the best available price; and

WHEREAS, the actual price of the three (3) 2026 Chevrolet Traverse AWD SUVs is expected not to exceed \$120,394.50.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the City of Hackensack, County of Bergen, as follows:

1. Hertrich Fleet Services, Inc. of 1427 Bay Road, Milford, DE 19963 is hereby awarded a contract in the amount not to exceed

\$120,394.50 for the purchase of three (3) 2026 Chevrolet Traverse AWD SUVs.

2. A Certification of Funds has been prepared by the Chief Financial Officer for the said contract assuring that a sufficient appropriation in budget account C-04-25-047-000-500 exists to fund the purchases authorized in this resolution as an express and mandatory condition of the award of this contract.
3. The Mayor and City Clerk are hereby authorized to sign the contract documents necessary to effectuate the award of this contract. The City Attorney shall review any and all contractual documents prepared in the furtherance of this award.

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THE CITY COUNCIL MEETING OF THE CITY OF HACKENSACK
HELD ON JANUARY 6, 2026.**

A handwritten signature in dark ink, appearing to read 'TJ Hoffman', is written over a horizontal line.

TIMOTHY J. HOFFMAN, ACTING CITY CLERK

Council Member	Intro	Second	Yes	No	Abstain	Absent	Recused
Deputy Mayor Toomey			X				
Clark-Collins			X				
Carroll	X		X				
Diaz		X	X				
Mayor Gaines			X				

CITY OF HACKENSACK

RESOLUTION NO. 16-26

RESOLUTION AWARDING CO-OP CONTRACT FOR THE PURCHASE OF A 2026 CHEVROLET TAHOE FOR THE BUILDING DEPARTMENT

WHEREAS, the City of Hackensack Building and Land Use Department desires to purchase a 2026 Chevrolet Tahoe; and

WHEREAS, the City of Hackensack wishes to purchase this equipment by using the services of the Cranford Police Cooperative Pricing System, pursuant to N.J.S.A. 40A:11-11(6); and

WHEREAS, the purchase of goods and services by local contracting units is authorized by the Local Public Contracts Law, N.J.S.A. 40A:11-12; and

WHEREAS, the City of Hackensack is a member of the Cranford Police Pricing Cooperative, and wishes to utilize their contract #25-01 Police & Administrative Vehicles; and

WHEREAS, Axis Chevrolet of 676 Garfield Ave., Jersey City, NJ 07305 has been awarded Contract #25-01 as an authorized vendor under the Cranford Police Cooperative Pricing System; and

WHEREAS, the Qualified Purchasing Agent recommends the utilization of this contract on the grounds that it represents the best available price; and

WHEREAS, the actual price of the 2026 Chevrolet Tahoe, including listed equipment is expected not to exceed \$56,125.20.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the City of Hackensack, County of Bergen, as follows:

1. Axis Chevrolet of 676 Garfield Ave., Jersey City, NJ 07305 is hereby awarded a contract in the amount not to exceed

\$56,125.20 for the purchase of a 2026 Chevrolet Tahoe, including listed equipment.

2. A Certification of Funds has been prepared by the Chief Financial Officer for the said contract assuring that a sufficient appropriation in budget account C-04-25-047-000-500 exists to fund the purchases authorized in this resolution as an express and mandatory condition of the award of this contract.
3. The Mayor and City Clerk are hereby authorized to sign the contract documents necessary to effectuate the award of this contract. The City Attorney shall review any and all contractual documents prepared in the furtherance of this award.

**CERTIFIED TO BE A TRUE COPY OF THE RESOLUTION PASSED AT
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HELD ON JANUARY 6, 2026.**

A handwritten signature in black ink, appearing to read 'T. Hoffman', written over a horizontal line.

TIMOTHY J. HOFFMAN, ACTING CITY CLERK

Council Member	Intro	Second	Yes	No	Abstain	Absent	Recused
Deputy Mayor Toomey			X				
Clark-Collins			X				
Carroll	X		X				
Diaz		X	X				
Mayor Gaines			X				

CITY OF HACKENSACK

RESOLUTION NO. 17-26

RESOLUTION AUTHORIZING CANCELLATION OF SMALL BALANCES

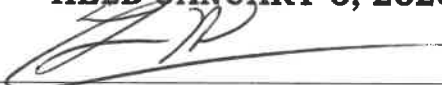
WHEREAS, the Governing Body of the City of Hackensack finds and declares that **N.J.S.A.** 40A:5-17-1 empowers authorized municipal employees to process the cancellation of tax refunds and/or delinquencies of less than Ten (\$10.00) Dollars, and

WHEREAS, the Governing Body further finds and declares that the Municipal Tax Collector is qualified to process the cancellation of tax refunds and/or delinquencies of less than Ten (\$10.00) Dollars, and

WHEREAS, the Governing Body further finds and declares that it is in the best interest of the citizens of the City of Hackensack for the Municipal Tax Collector to be authorized to process the cancellation of tax refunds and/or delinquencies of less than Ten (\$10.00) Dollars in accordance with N.J.S.A. 40A:5-17-1;

NOW, THEREFORE BE IT RESOLVED, by the Governing Body of the City of Hackensack that Municipal Tax Collector is hereby authorized to process the cancellation of tax refunds or delinquencies of less than Ten (\$10.00) Dollars during the calendar year 2026 in accordance with **N.J.S.A.** 40A:5-17-1.

**CERTIFIED TO BE A TRUE COPY OF THE RESOLUTION PASSED AT
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HELD JANUARY 6, 2026**



TIMOTHY J. HOFFMAN, ACTING CLERK

Council Member	Intro	Second	Yes	No	Abstain	Absent	Recused
Deputy Mayor Toomey			X				
Clark-Collins			X				
Carroll	X		X				
Diaz		X	X				
Mayor Gaines			X				

CITY OF HACKENSACK

RESOLUTION NO. 18-26

**RESOLUTION AUTHORIZING THE RATE OF INTEREST FOR NON
PAYMENT OF TAXES, ASSESSMENTS, OR OTHER MUNICIPAL
CHARGES**

WHEREAS, N.J.S.A. 54:4-67 permits the Governing Body of the City of Hackensack to fix the rate of interest to be charged for the nonpayment of taxes, assessments, or any other municipal charges.

THEREFORE, BE IT RESOLVED, by the Governing Body of the City of Hackensack that the rate of interest on unpaid taxes shall be eight (8) percent per annum on the first One Thousand Five Hundred (\$1,500.00) Dollars of delinquency and eighteen (18) percent per annum on any amount in excess of One Thousand Five Hundred (\$1,500.00) Dollars to be calculated from the date the tax was payable until the date of actual payment, provided that no interest shall be charged if payment of any installment is made on or before the tenth calendar day following the date upon which the same became payable; and,

BE IT FURTHER RESOLVED, that the rate of interest on unpaid sewer bills shall be eight (8) percent per annum on the first One Thousand Five Hundred (\$1,500.00) Dollars of delinquency and eighteen (18) percent per annum on any amount in excess of One Thousand Five Hundred (\$1,500.00) Dollars to be calculated from the date the charge was billed until the date of actual payment, provided that no interest shall be charged if payment of any bill is made within thirty (30) calendar days following the billing date; and,

BE IT FURTHER RESOLVED, that when the 10th day of grace period for taxes, or the 30th day for sewer billing, falls on a Saturday or Sunday, it is due on the following Monday, and if the following Monday is a legal holiday, it will be due and payable on the following Tuesday, and,

BE IT FURTHER RESOLVED, that in addition to the interest provided above, on all delinquencies in excess of Ten thousand (\$10,000.00) Dollars and which are not paid prior to the end of the calendar year, the Municipal Tax Collector shall also collect a penalty of six (6) percent of the amount of the delinquency in excess of Ten Thousand (\$10,000.00) Dollars.

BE IT FURTHER RESOLVED, that the Municipal Clerk provide a certified copy of this resolution to the Tax Collector.

**CERTIFIED TO BE A TRUE COPY OF THE RESOLUTION PASSED AT
THE CITY COUNCIL MEETING OF THE CITY OF HACKENSACK
HELD JANUARY 6, 2026**

A handwritten signature in black ink, appearing to read 'TJH', is written over a horizontal line.

TIMOTHY J. HOFFMAN, ACTING CLERK

Council Member	Intro	Second	Yes	No	Abstain	Absent	Recused
Deputy Mayor Toomey			X				
Clark-Collins			X				
Carroll	X		X				
Diaz		X	X				
Mayor Gaines			X				

CITY OF HACKENSACK

RESOLUTION NO. 19-26

RESOLUTION AUTHORIZING AN ACCELERATED TAX LIEN SALE

WHEREAS, the Governing Body of the City of Hackensack finds and declares that N.J.S.A. 54:5-19 requires that the City of Hackensack conduct a public tax sale to enforce delinquent municipal liens by selling said liens in accordance with the Tax Sale Law; and

WHEREAS, “delinquency” means the sum of all taxes and municipal charges due on a given parcel of property covering any number of quarters or years per N.J.S.A. 54:4-67, and

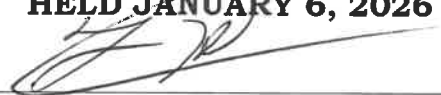
WHEREAS, the Governing Body further finds and declares that the Municipal Tax Collector is qualified to hold said Tax Sale in the calendar year 2026 for municipal delinquent charges; and

WHEREAS, the Governing Body further finds and declares that the Accelerated Tax Lien Sale may be at the discretion of the Municipal Tax Collector;

NOW, THEREFORE BE IT RESOLVED, by the Governing Body of the City of Hackensack that the Municipal Tax Collector is hereby authorized to conduct an Accelerated Tax Lien Sale during the calendar year of 2026 in accordance with **N.J.S.A.** 54:5-19.

BE IT FURTHER RESOLVED, that the Municipal Clerk provide a certified copy of this resolution to the Tax Collector.

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HELD JANUARY 6, 2026**


TIMOTHY J. HOFFMAN, ACTING CLERK