

DRAFT 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."

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

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

CITY OF HACKENSACK
GENERAL ORDER 440
HACKENSACK FIRE DEPARTMENT

Effective 0001 hours, Monday, December 1, 2025, Lieutenant Aaron Hilliard, having been certified by the New Jersey Civil Service Commission, is appointed to the rank of **Fire Captain** in the Hackensack Fire Department by order of Thomas Freeman, City Manager.

Effective 0001 hours, Monday, December 1, 2025, Firefighter Thomas Kavanagh, having been certified by the New Jersey Civil Service Commission, is appointed to the rank of **Fire Lieutenant** in the Hackensack Fire Department by order of Thomas Freeman, City Manager.

KR/alg



Keith Rosazza, Fire Chief

CC:

Thomas Freeman, City Manager
James Mangin, Chief Financial Officer
Allison Saabye, Deputy City Clerk
Cassandra Seshadri, Personnel Director
Jeffrey Smyrychynski, Payroll
Stations: 1, 2, 5
HFD Desk
Bulletin Board: Kitchen
Email: All Members
Capt. A. Hilliard
Lt. T. Kavanagh

CSO and Construction Projects Update

Ryan Westra
Project Manager
January 6, 2026



Major City Projects Overview – 11/10/25

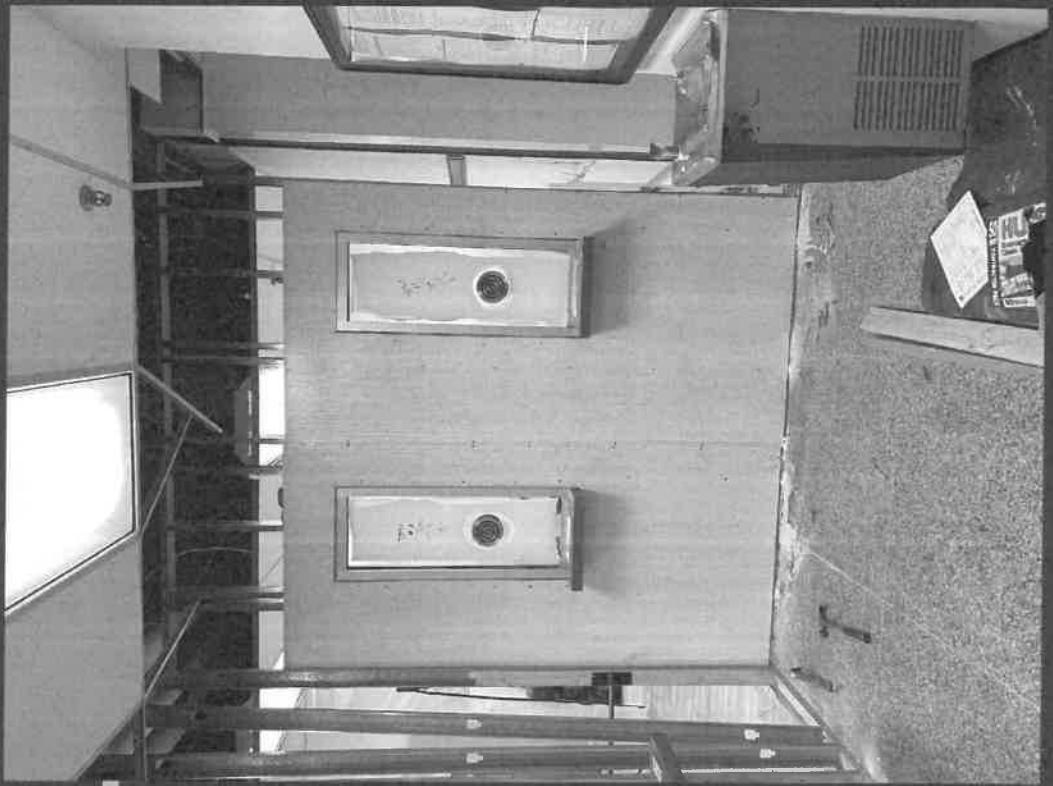
Contract Phase	Contract	Anticipated Construction Finish	Construction Schedule Status	Comments
Construction	Johnson Park Sports Complex – Site/Utility Work	July 2026	--	Utility review/redesign, new master plan
Construction	Fire House Engine 2 Apparatus		--	Slab poured
Construction	Foschini Park Fields 8, 9, 10	Spring 2026	--	Drainage, Lighting Foundations, fencing
Construction	Municipal Court Safety Improvements	Mid January		Demo, framing
Detailed Design	E. Kennedy Pump Station Rehabilitation	2025	--	Submittal review phase
Award	NUDOT Local Aid-funded Paving	2026		Award, NTP, Pre Con, schedule
Award	Bergen CDBG-funded Paving	2025		Work completed, project close out
Award	City-funded Paving	2026		Award, NTP, Pre Con, schedule
Award	Baldwin Park ADA Upgrades	2026		Award, NTP, Pre Con, schedule
Award	Grand Ave Pedestrian Improvements			Award, NTP, Pre Con, schedule

City's Construction Status – Foschini Park Fields 8,9,10

- Fencing
- Light pole foundations



Municipal Court Safety Improvements



DPW Garage Infrared Heater Replacement

Replace 14 ceiling mounted infrared heaters at DPW garage



Help maintain a healthy sewer system in our community

DO NOT FLUSH:

- Wet wipes
- Baby wipes
- Anti-bacterial wipes
- Disinfectant wipes
- Paper towels



YOU CAN HELP!

- Do your part to prevent costly and harmful blockages.
- "Flushable Wipes" are a myth and should be disposed in the trash.
- Only human waste and toilet paper belongs in toilet.
- Violations can be penalized.

Questions?

Ryan Westra
Hackensack Project Manager
rwestra@hackensack.org
201.646.3996



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

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.

PUBLIC HEARING:

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:

ATTEST:

By: _____
Timothy Hoffman, Acting Clerk

CITY OF HACKENSACK

By: _____
Caseen Gaines, Mayor

DRAFT

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

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							
Clark-Collins							
Carroll							
Diaz							
Mayor Gaines							

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

DRAFT

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

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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TIMOTHY J. HOFFMAN, ACTING CLERK

DRAFT

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

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							
Clark-Collins							
Carroll							
Diaz							
Mayor Gaines							

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							
Clark-Collins							
Carroll							
Diaz							
Mayor Gaines							

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							
Clark-Collins							
Carroll							
Diaz							
Mayor Gaines							

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>	<u>Salaries & Wages</u>	<u>Other Expenses</u>
X-01-20-100-100	Administration	\$ 99,365
X-01-20-105-105	Human Resources	\$ 3,903
X-01-20-110-110	Mayor and Council	
X-01-20-120-120	Municipal Clerk	\$ 14,945
X-01-20-130-130	Financial Administration	\$ 50,120
X-01-20-135-135	Audit Services	\$ 36,750
X-01-20-145-145	Tax Collection	\$ 21,840
X-01-20-150-150	Tax Assessment	\$ 164,850
X-01-20-115-155	Legal Services	\$ 171,500
X-01-20-165-165	Project Management	\$ 197,295
X-01-20-170-170	Economic Development	\$ 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	\$ 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	\$ 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	

<u>Department of Public Works</u>	<u>Salaries & Wages</u>	<u>Other Expenses</u>
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	\$ 301,700	\$ 3,150
X-01-27-330-331	Health		\$ 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							
Clark-Collins							
Carroll							
Diaz							
Mayor Gaines							

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

**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							
Clark-Collins							
Carroll							
Diaz							
Mayor Gaines							

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							
Clark-Collins							
Carroll							
Diaz							
Mayor Gaines							

CITY OF HACKENSACK

RESOLUTION NO. 11-26

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

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.**

TIMOTHY J. HOFFMAN, ACTING CITY CLERK

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

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.

**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							
Clark-Collins							
Carroll							
Diaz							
Mayor Gaines							

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.**

TIMOTHY J. HOFFMAN, ACTING CITY CLERK

BC-BID-24-06: Class 4-8 Trucks

Bergen County, NJ [Back to list \(/portal/\)](#)



Q Contract Details

Project: Bergen County, NJ **Terms:**

Status: ACTIVE **#1 Feb 4, 2025 → Feb 6, 2027**

Vendor: Hudson County
Motors

Extendable: ✓

Description:
BC-BID-24-06: Class 4-8 Trucks

Resolution Number:
168-25

Bid Number:
24-06

NJCPA Coop:
Yes

#11BCCP Coop:
Yes

County Department:
Various

Resolution Award Date:
05 Feb 2025



Files

[Show/Hide](#)

Name	Type	Date Created
NJ Biz Reg 24.pdf	Other	Feb 10, 2025
BC 24-06 HCM Ownership.pdf	Other	Feb 10, 2025
BC 24-06 HCM Russia.pdf	Other	Feb 10, 2025
BC 24-06 HCM Iran.pdf	Other	Feb 10, 2025
BC 24-06 HCM Elec Sig.pdf	Other	Feb 10, 2025
BC 24-06 HCM Vendor Opt In.pdf	Other	Feb 10, 2025
BC 24-06 HCM Vendor Info.pdf	Other	Feb 10, 2025
BC - HCM -24-06 EIRC.pdf	Other	Feb 10, 2025

[Technical Support \(/portal/support\)](#) [Portal Security \(/portal/security\)](#)[Terms of Service \(<https://gobonfire.com/terms-service>\)](#) [Privacy Policy \(<https://eunasolutions.com/privacy-policy>\)](#)[Sitemap \(/sitemap\)](#)

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① DTNA Communication

March 10, 2025

I Tariff Plan Announcement for US and Canada

3/10/2025 • General News

March 10, 2025

US & Canada Dealers, Freightliner & Western Star,

As you are all aware, the executive orders regarding tariffs on goods coming into the United States from China, Mexico and Canada were set to go into effect on March 4th. While the Mexico and Canada tariff exemptions announced March 6th will last until April 2nd, there are still immediate tariff impacts associated with goods imported from China. In addition, uncertainty remains regarding the timing and enforcement of tariffs for steel, aluminum and copper. These various tariffs will have a significant impact on our overall North American vehicle manufacturing costs, thus resulting in higher truck prices. As the situation continues to develop, our current plan to provide stability to you and our mutual customers is outlined below:

All trucks currently scheduled to build on or before Friday, May 2nd will be protected from all tariff related increases. Trucks within this window are non-cancellable as of today. We will not approve TIAs to refund floor plan for trucks within this window that are delivered more than 30 days earlier than the requested delivery date.

As of March 22nd, trucks in the backlog with a scheduled build date between May 5th and July 4th will be subject to the potential of tariff impact fees. In an effort to limit risk, DTNA will implement a “not to exceed” tariff impact fee cap of \$3,500 for all trucks scheduled in this timeframe.

Prepared for:
Joe Inglima
HACKENSACK CITY OF
120 East Broadway
Hackensack, NJ 07602
Phone: 201-538-9696

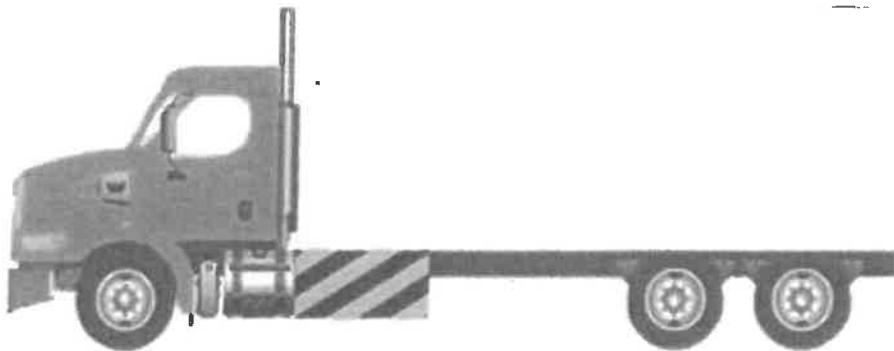
Prepared by:
Tom Del Gaudio
HUDSON COUNTY MOTORS
290 SECAUCUS ROAD
SECAUCUS, NJ 07094
Phone: 973-768-4596

A proposal for
HACKENSACK CITY OF

Prepared by
HUDSON COUNTY MOTORS
Tom Del Gaudio

~~Aug 18, 2025~~ December 29, 2025

Western Star 47X



Components shown may not reflect all spec'd options and are not to scale

**Hudson County Motors****290 Secaucus Road****Secaucus, N.J. 07094****201-866-5570****Bergen County Co-op Bid # BC-24-06**

12/29/2025
Hackensack DPW
120 East Broadway
Hackensack, NJ 07602

R5-08500

Confirmation #

This quote for a tandem rear loader chassis application

Quotation for (1) 2026 Western Star 47X with options listed on the attached specification sheet

Price quote as follows:

\$243,609	List Price with options attached
-\$90,135	BC co-op discount Discount 37%
\$153,474	
\$450	PMV-024 Cummins Surcharge
\$3,375	P73-2WS Std Destination Charge
\$4,750	R26-001 MY 26 Escalator
\$1,990	PNZ-003 Carb Compliant warranty
\$1,169	WAI-7K9 5YR/300,000 MILE WARRANTY
\$1,259	WAK-126 ALLISON 5 VR UNLIMITED WARRANTY
\$3,000	PAT-023 Daimler tariff surcharge (see attachment)
\$169,467	Total chassis price
X 2 =	
\$338,934	

Please Note the following payment options on this Quote/Contract :

- 1) If chassis is shipped to body installer, payment of chassis is due 30 Days after delivery to body installer .
- 2) If chassis is delivered directly to customer with no body install, Payment of chassis is due 30 days after delivery.
- 3) If payment of chassis is not made when delivered to body installer, A finance charge to the buyer of \$1,200 per month will be added from 30 days after time of receipt at body installer. Please allow for this in your budget.

* Please note , MSO will be released to customer when payment is made, truck will be delivered with temporary plate.

Please sign and return this quote to confirm that you accept the terms, Thank You

Date:





CITY OF HACKENSACK

65 Central Avenue - HACKENSACK, NEW JERSEY 07601

Main Number: 201-646-3900

www.Hackensack.org

R5-08500

Mayor
Caseen Gaines

Deputy Mayor
Agatha Toomey

Councilman
Roberto Diaz

Councilman
Philip Carroll

Councilwoman
Sonya Clark-Collins

City Manager
Thomas Freeman

City Clerk
Deborah Karlsson

Chief Financial Officer
James Mangin

Tax Collector
Christine Bahney

Tax Assessor
Arthur Carlson

September 30, 2025

Hudson County Motors, INC.
Tom Del Gaudio
290 Secaucus Road
Secaucus, NJ 07096-2611

Re: Purchase of (2) Western Star 47X Trucks- City of Hackensack

Mr. Del Gaudio,

As you are aware, the City of Hackensack will be purchasing two (2) Western Star 47X trucks from your company. As discussed, the purchase of the truck will be proposed at the October 2025 Council meeting. Pending Mayor and Council approval, the City will provide you with a resolution and purchase order to solidify the purchase of the (2) Western Star 47X trucks.

Please accept this letter as confirmation that the City of Hackensack is committed to purchasing the (2) Western Star trucks. I, as City Manager, authorize you to begin the ordering process as scheduled.

If you have any questions or concerns, please contact the City Manager's Office at 201-646-3900.

Respectfully,

Thomas Freeman
City Manager

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

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.

**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



WITKE

SANITATION EQUIPMENT CORP.

80 Furler Street

Totowa, NJ 07512

PHONE: 973-837-8915 FAX: 973-837-8919

R5-08478

DEPT OF PUBLIC WORKS
ATTN: ~~Jesse D'Amore/Fred Kowal~~
~~55 SEMINOLE~~ Jesse D'Amore/Fred Kowal
120 East Broadway
HACKENSACK, NJ 07602

LEACH 2RILL-29 RESIDENTIAL REARLOAD BODY
CITY OF HACKENSACK
BID # ESCNJ 23/24-04
New Jersey State Approved Co-op# 65MCESCCPS

Dear Mr. Inglima,

We are pleased to submit our quotation through the ESCNJ bid for (2) New LEACH model 2RILL 29 cubic yard rearload refuse bodies with the options on the next page.

*Resolution
needed
12/29/25*

*mtg
on 10/24/25*

C-04-25-047-000-300

If acceptable a properly executed purchase order will be required before order is placed. Price includes freight painting and mounting on your chassis. Chassis build codes must be furnished and approved by engineering prior to placing order. Chassis will ship to body manufacturer for mounting. Once completed unit will be picked up in Totowa. **Price does not include tariffs and will be billed separately if applicable and Hackensack will be responsible for making payment.**

Respectfully Submitted;
BY: Sanitation Equipment Corp

Carla Iommetti- Manager

R5-08478

Model	Arm Model + Body Trim	Body Type + Factory Mounted/Ship-out Level	Feature Category	Option	Option Description	Option Category	2025 List Price	
							Standard	Standard
LEACH 2R-III	Base Model	Factory Mounted	Body	BTSI-0029	29yd ³	Standard Option	\$ 118,026.08	\$ 106,223.47
LEACH 2R-III	Base Model	Factory Mounted	Accessories	EEE8-0010	EEEB-0010 Pump Shut-Off Switches (2) One on Each Side of the Hopper	Standard Option	\$ 1,399.95	\$ 1,259.96
LEACH 2R-III	Base Model	Factory Mounted	Cans and Tippers	BCDS-0060	BCDS-0060 Residential Cart Tippers (2) (Single Function Valves)	Standard Option	\$ 14,802.75	\$ 13,322.48
LEACH 2R-III	Base Model	Factory Mounted	Cans and Tippers	BDDS-0070	BDDS-0070 Perkins D6220-27K (2) American	Standard Option	\$ 3,534.30	\$ 3,180.87
LEACH 2R-III	Base Model	Factory Mounted	Electronic	CCCC-0047	CCCC-0047 1X Safety Vision Camera(s) - 1X Standard Position(s) Without Heater/Without Shutter	Standard Option	\$ 2,914.65	\$ 2,623.19
LEACH 2R-III	Base Model	Factory Mounted	Hydraulic	CCPM-0065	CCPM-0065 Single Pump Hyva CVP HD Series 113cc OR Equiv. (Married) - Conditional to Engineering Approval	Standard Option	\$ 1,377.00	\$ 1,239.30
LEACH 2R-III	Base Model	Factory Mounted	Hydraulic	CTIN-0000	CTIN-0000 Pump Neutral Interlock	Standard Option	\$ 493.43	\$ 444.08
LEACH 2R-III	Base Model	Factory Mounted	Lighting	LWLK-0115	LWLK-0115 Work Lights Hopper(s) Flush Mount - LED (2)	Standard Option	\$ 872.10	\$ 784.89
LEACH 2R-III	Base Model	Factory Mounted	Structure, Liners & Materials	BBFP-0000	BBFP-0000 Commercial Tailgate Upgrade	Standard Option	\$ 2,983.50	\$ 2,685.15
LEACH 2R-III	Base Model	Factory Mounted	Structure, Liners & Materials	BBWS-0010	BBWS-0010 Rear Body Side Liners 10ga (0.1345") - GR80	Standard Option	\$ 2,455.65	\$ 2,210.09
LEACH 2R-III	Base Model	Factory Mounted	Unit Appearance	BASB-0030	BASB-0030 Rubber Mud Guards - Front of Rear Axle	Standard Option	\$ 711.45	\$ 640.31
LEACH 2R-III	Base Model	Factory Mounted	Lighting	LLPA-0020	LLPA-0020 Multifunctions Lights (4)	Standard Option	\$ 1,136.03	\$ 1,022.42
LEACH 2R-III	Base Model	Factory Mounted	Lighting	LBLR-0025	LBLR-0025 Backup Lights on Rubrails Mid-Body - LED (2)	Standard Option	\$ 975.38	\$ 877.84
LEACH 2R-III	Base Model	Factory Mounted	Lighting	LAFF-0080	LAFF-0080 Alternating Strobing Lights 6" Oval Amber on Front of Body - LED (2)	Standard Option	\$ 803.25	\$ 722.93
LEACH 2R-III	Base Model	Factory Mounted	Cans and Tippers	BCLO-0010	BCLO-0010 Cylinder Winch 12K Lbs Capacity with Latch & Ears	Standard Option	\$ 13,965.08	\$ 12,568.57
LEACH 2R-III					Freight		\$ 10,934.00	
					Driveaway			\$ 160,739.55
					TOTAL EACH			\$ 321,479.10

CLASS 4 - 8 TRUCKS ♦ BID #ESCNJ 23/24-04

Labrie/Leach/Wittke*

Sanitation Equipment, 80 Furter Street, Totowa, NJ 07512

Price List Name	Price List Date	INDIVIDUAL UNIT MODEL NUMBER	INDIVIDUAL UNIT ITEM DESCRIPTION	Discount Off List Price	Discount Off List Price	Labor Per Hour/Accessory
Labrie/Leach/Wittke	2025			10.0%	\$135.00	

CLASS 4 - 8 TRUCKS BID #ESCNJ 23-24-04

1

BID TERM: JULY 1, 2023 - JUNE 30, 2025;
Ext. June 30, 2026

DELIVERY CHARGES BY COUNTY	
N/A	Atlantic
\$500.00	Mercer
\$500.00	Middlesex
\$500.00	Burlington
\$500.00	Monmouth
\$500.00	Camden
N/A	Morris
N/A	Cape May
N/A	Ocean
N/A	Cumberland
\$500.00	Passaic
\$500.00	Salem
N/A	Essex
\$500.00	Gloucester
\$500.00	Hudson
\$500.00	Sussex
N/A	Union
\$500.00	Warren
\$500.00	Hunterdon

FINANCIAL CHARGE TO THE BUYER FOR THE DELAY OF PAYMENT FOR A CHASSIS PRIOR TO THE COMPLETION OF BODY WORK: N/A
BUILD OUT THE ESTIMATE: N/A
CUT OFF DATE FOR PRODUCTON: N/A
ADDITIONAL DISCOUNT ON LEFT OVER MODELS: N/A



CITY OF HACKENSACK

65 Central Avenue - HACKENSACK, NEW JERSEY 07601
Main Number: 201-646-3900
www.Hackensack.org

R5-08478

Mayor
Caseen Gaines

Deputy Mayor
Agatha Toomey

Councilman
Roberto Diaz

Councilman
Philip Carroll

Councilwoman
Sonya Clark-Collins

City Manager
Thomas Freeman

City Clerk
Deborah Karlsson

Chief Financial Officer
James Mangin

Tax Collector
Christine Bahney

Tax Assessor
Arthur Carlson

September 30, 2025

Sanitation Equipment Corp.
C/O Carla Iommetti
80 Furler Street
Totowa, NJ 07512

Re: Sanitation Truck- City of Hackensack

Ms. Iommetti,

As you are aware, the City of Hackensack will be purchasing two (2) Leach model 2RIII 29 cubic yard rear loaders refuse bodies from your company. As discussed, the purchase of these sanitation truck bodies will be proposed at the October 2025 Council meeting. Pending Mayor and Council approval, the City will provide you with a resolution and purchase order to solidify the transaction.

Please accept this letter as confirmation that the City of Hackensack is committed to purchasing the sanitation truck body. I, as City Manager, authorize you to begin the ordering process as scheduled.

If you have any questions or concerns, please contact the City Manager's Office at 201-646-3900.

Respectfully,

Thomas Freeman
City Manager

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

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.

**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

HERTRICH FLEET SERVICES, INC

1427 Bay Road Milford, DE 19963

Ford - Chevrolet - Dodge - Jeep
Lincoln - Honda - Buick - GMC - Toyota - Nissan

(800) 698-9825

(302) 422-3300

Fax: (302) 839-0555

NJ State Contract #20-FLEET-01387 (T2007), Item#27, Class-Item 071-80
Section 8 Price Line#15 SUV, Full Size, 4 Door 4WD/AWD with Gasoline Engine

R5-08503

Hertrich Fleet Services Inc
1427 Bay Rd
Milford, DE 19963
Mike Wright, Government Sales Manager
Phone: (800) 698-9825
Fax: (302) 839-0555
Email: mwright@hertrichfleet.com

QUOTE FOR: HACKENSACK

#10152025-03

2026 Chevrolet Traverse AWD 4Dr. LT w/2LT

SELECTED OPTIONS:

<u>Code</u>	<u>Description</u>
2LT	LT PREFERRED EQUIPMENT GROUP Includes Standard Equipment
ABE	SEATING, 7-PASSENGER (2-2-3 seating configuration)
AR9	SEATS, FRONT BUCKET
HQB	LT JET BLACK, PREMIUM CLOTH seat trim
LK0	ENGINE, 2.5L TURBO DOHC SIDI with Variable Valve Timing (VVT)
MF8	TRANSMISSION, 8-SPEED AUTOMATIC
NE1	NORTHEAST EMISSIONS
Q05	TIRES, 255/65R18 ALL-SEASON BLACK WALL
SGE	WHEELS, 18" (45.7 CM) GRAZEN METALLIC machined-face aluminum

BASE CONTRACT PRICE: \$39749.00

EXTERIOR COLOR:

GAZ SUMMIT WHITE \$0.00

ADDITIONAL OPTIONS:

<u>Code</u>	<u>Description</u>	<u>Price</u>
PDF	FLOOR LINER PACKAGE includes (CAV) Integrated cargo liner, (RIA) first and second row all-weather floor liners and (RIB) third row all-weather floor liner.	\$382.50
	TOTAL W/OPTIONS:	\$40131.50
	TOTAL FOR (3) UNITS:	\$120394.50

*NJ State
20-Fleet-01387
T2007

C-04-25-047-000-500



[Search Results](#) > [Contract Details](#)



T2007 Sport Utility Vehicles, Gasoline /Hybrid/ Electric

[Hertrich Fleet Services Inc.](#)

Contract / Blanket #: [20-FLEET-01387](#)

Solicitation/Bid #: 19DPP00311

Contract Type: RFP/NJCOOP

Dollars Spent to Date: \$26,114,981.88

Status: ACTIVE 02/18/2021 - 02/17/2026

Codes: 80-SUV Type Vehicles, Including Carryalls

KEYWORD(S) FOUND IN:

Contract Distributors, Vendor Name

CONTRACT DETAILS

CONTRACT ATTACHMENTS (70)

CONTRACT PRO

▲ PO Mailing Address

Name Michael Wright

Address 1427 Bay Road, Milford, DE 19963, US

Email mwright@hertrichfleet.com

[skip to main content](#)

Current Org: CITY OF HACKENSACK



Fax

13001 020 00000

**Marketplace**Browse
CategoriesMy
Favorites/My
Lists**^ Other Distributors of Contract****Contract
Distributors** [Hertrich Fleet Services Inc.](#)**^ Contract Administrator Info****Organization** AGENCY**Department** DPP**Location** FLEET - Commodities Fleet**Contract
Manager** Geoff Longmuir**Contact
instructions****Phone** (609) 292-4700**Email** Geoff.Longmuir@treas.nj.gov**Contract
Alternate ID****^ Terms****Solicitation
Enabled** No**Informal
Quotes Enabled** No



PO Type

Blanket



Marketplace

Browse Categories

My Favorites/My Lists



Retainage % 0%

Discount % 0%

Tax Rate 0%

Receipt Method Quantity

Shipping Terms F.O.B., Destination

Shipping Method -

Freight Terms -

Invoice Method Three Way Match

Days ARO 0

Contract Detail

T Number T2007

NJ Cooperative Purchasing Y

Green Blanket PO N

Set Aside Category None

Procurement Efficiency Assessment N
(1%)



Marketplace

Browse
Categories

My
Favorites/My
Lists

0

Email Supplier

PO Mailing Address

Michael Wright

Address: 1427 Bay Road, Milford, DE 19963, US

Email: mwright@hertrichfleet.com

Phone: (800) 698-9825

Fax: (302) 839-0555

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

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

TIMOTHY J. HOFFMAN, ACTING CITY CLERK

AXIS CHEVROLET
676 GARFIELD AVE
JERSEY CITY, NJ 07305

CRANFORD POLICE COOPERATIVE PRICING SYSTEM
CONTRACT #: 25-01 (POLICE & ADMINISTRATIVE VEHICLES) (2026 MODEL YEAR)
TERM: OCTOBER 22, 2025 TO SEPTEMBER 30, 2026

RETAIL PURCHASE AGREEMENT

Purchaser's Name(s): HACKENBACK CITY

CUST#323856

Address: 65 CENTRAL AVE HACKENSACK NJ 07601-4202

Deal Number: 82777

Telephone: 201-646-3920

E-mail:

Date: 11/07/2025

County:

DOB: _____ DL/State I.D. #: _____

Issuing State: _____ Exp. Date: _____

The above information has been requested so that we may verify your identity. By signing below, you represent that you are at least 18 years of age and have authority to enter into this Agreement. Unless otherwise indicated in this Agreement, the Odometer Reading for the Vehicle you are purchasing from us is accurate and the Vehicle is intended for registration in the State of New Jersey in the condition sold.

YEAR	MAKE	MODEL	COLOR	STOCK NO.
2026	CHEVROLET	TAHOE PPV	WHITE	1234567
VIN/SERIAL NO.		ODOMETER READING		SALESPERSON

THE VEHICLE IS:	<input checked="" type="checkbox"/> NEW	<input type="checkbox"/> USED	<input type="checkbox"/> DEMONSTRATOR	<input type="checkbox"/> PRIOR LEASE	<input type="checkbox"/> RENTAL	<input type="checkbox"/> OTHER
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WARRANTY STATEMENT

Any warranties by a manufacturer or supplier other than our Dealership are theirs, not ours, and only such manufacturer or supplier shall be liable for performance under such warranties. We neither assume nor authorize any other person to assume for us any liability in connection with the sale of the Vehicle and related goods and services. If we enter into a service contract with you at the time of, or within 90 days of, the date of this transaction, we may not limit or modify the implied warranties. **CONTRACTUAL DISCLOSURE STATEMENT (USED VEHICLES ONLY)** The information you see on the window form for this vehicle is part of this Contract. Information on the window form overrides any contrary provisions in the contract of sale. **Traducción española: Ver el dorso.** This vehicle is being provided to you by our Dealership:

AS-IS: We expressly disclaim all warranties, express and implied, including the implied warranties of merchantability and fitness for a particular purpose. Please see the attached: Acknowledgement of As-Is Transaction or As is Disclosure Form

Waiver of Used Motor Vehicle Limited Warranty

 WITH THE FOLLOWING USED MOTOR VEHICLE LIMITED WARRANTY:

- 24,000 miles or less, the warranty is 90 days or 3,000 miles, whichever comes first.
- 24,001 to 60,000 miles, the warranty is 60 days or 2,000 miles, whichever comes first.
- 60,001 to 100,000 miles, the warranty is 30 days or 1,000 miles, whichever comes first.

Please see attached Used Motor Vehicle Limited Warranty. Any implied warranties are limited in duration to the term of the Limited Warranty.

 OTHER:

X	N/A	X	N/A
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TRADE-IN VEHICLE INFORMATION

Year:	Make:	Model:	Color:
N/A	N/A	N/A	N/A
VIN/Serial No:		Odometer Reading:	
N/A		<input type="checkbox"/> Not Accurate	N/A

Trade-In Allowance:	Balance Owed & Lienholder:
N/A	N/A

USED MOTOR VEHICLE INSPECTION DISCLOSURE STATEMENT

Pursuant to New Jersey Law, this Vehicle meets the State Inspection Standards for the issuance of a certificate of approval. You must have the Vehicle inspected by an official inspection facility within 14 days of the date of issuance of the temporary authorization certificate for the Vehicle by the Division of Motor Vehicles. If the Vehicle fails to pass the inspection, you must return it to us and we will pay for or make all necessary repairs to the Vehicle or return all of your payments to you, unless such defects are the result of your own act(s) or you agree to waive our obligation to do so.

By signing below, you agree to waive the Dealership's obligation to repair the Vehicle or refund any amounts you have paid toward the purchase price if the Vehicle fails to meet State Inspection Standards for the issuance of a certificate of approval, unless the Vehicle fails the inspection due to an item covered by a Used Motor Vehicle Limited Warranty provided in connection with this transaction.

X	N/A	X	N/A
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OTHER MATERIAL UNDERSTANDINGS AND INTEGRATED DOCUMENTS

The Deposit/Down Payment received from you is not refundable, except as set forth in this Retail Purchase Agreement. In the case of a Deposit, we will refrain from selling the Vehicle for _____ days.

X	N/A	X	N/A
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PRE-DELIVERY AND DOCUMENTARY SERVICE FEES: You have a right to a written itemized price for each specific pre-delivery and/or documentary service which is to be performed. The Dealer may not charge for pre-delivery services for which the Dealer receives payment, credit or other value from any person or entity other than you, the Purchaser.

- IF BOX IS MARKED, PLEASE SEE THE DELIVERY CONFIRMATION
- IF BOX IS MARKED, PLEASE SEE THE CONDITIONAL (SPOT) DELIVERY AGREEMENT

AGREEMENT TO ARBITRATE: Pursuant to the Arbitration Provision on page 2 of this Agreement, Purchaser(s) and Dealer agree that either party may elect to resolve any claim or dispute between them by neutral, binding arbitration and not by a court action. BY SIGNING BELOW, I ACKNOWLEDGE THAT I HAVE READ THE ARBITRATION PROVISION AND AGREE TO BE BOUND BY THE TERMS AND CONDITIONS OF ARBITRATION. THE PARTIES UNDERSTAND THAT THEY ARE WAIVING THEIR RIGHT TO A JURY TRIAL AND THEIR RIGHT TO BRING OR PARTICIPATE IN ANY CLASS ACTION OR MULTI-PLAINTIFF ACTION IN COURT OR THROUGH ARBITRATION.

X _____ X _____ N/A _____

This Agreement and any documents which are part of this transaction or incorporated herein comprise the entire agreement affecting this Retail Purchase Agreement and no other agreement or understanding of any nature concerning the same has been made or entered into, or will be recognized. I have read all of the terms and conditions of this Agreement and agree to them as if they were printed above my signature. I further acknowledge receipt of a copy of this Agreement. This Agreement shall not become binding until signed and accepted by an authorized Representative of the Dealership.


Purchaser
DealerCAP

Date

Catalog #8883130-Custom
76851**1-AXIS-F1

Accepted by Authorized Dealership Representative

Date

© 2018 CDK Global, LLC. New Jersey (09/17)
11/07/2025 12:48 pm

Axis Chevrolet
682 Garfield Avenue
Jersey City NJ 07305

Dear Mr. Sisco,

Thank you for your follow-up. Based on your request, Axis Chevrolet confirms our commitment to provide the City of Hackensack with a quote for MULTIPLE 2026 model year Chevrolet Tahoe PPV models.

Total vehicle price: \$56,125.20

Axis Chevrolet acknowledges and commits to the above pricing for the city of Hackensack Department's purchases.

Sincerely,

George D. Georgeadis

908-967-2361

george@axischevrolet.com

Ernie Sisco

From: George Georgeadis <george@axischevrolet.com>
Sent: Wednesday, November 5, 2025 1:40 PM
To: Ernie Sisco
Subject: [External]Re: [External]Re: [External]Re: [External]Re: 2026 Tahoe

Yes please see the attached item.

Options to be Added

- BTV - Remote start
- XCS - Tires, 275/55R20SL all-season, blackwall, Firestone Firehawk Pursuit
- UD7 - Rear Parking Assist
- PXT - Wheels, 20" x 9" (50.8 cm x 22.9 cm) steel
- RNQ - Wheel, full-size spare, matching 20" (50.8 cm) steel wheel without center cap
- T66 - Wiring provision, for outside mirrors and cargo side mirrors
- 5T5 - Seats, front cloth and second row vinyl
- V03 - Cooling system, extra capacity
- AMF - Remote Keyless Entry Package
- MHU - Transmission, 10-speed automatic
- 5J3 - Calibration, Surveillance Mode interior lighting
- RC1 - Skid plate, front
- WUA - Fascia, front high-approach angle
- 6J7 - Flasher system, headlamp and taillamp, DRL compatible with control wire
- 5J9 - Calibration, taillamp flasher, Red/White
- YK6 - SEO Processing Option
- KX4 - Alternator, 250 amps
- K34 - Cruise control, electronic with set and resume speed
- ATD - Seat delete, third row passenger
- BCV - Lock control, driver side auto door lock disable
- V76 - Recovery hooks, 2 front, frame-mounted, Black
- V53 - Luggage rack side rails, delete
- 5LO - Calibration, taillamp flasher, Red/Red
- UT7 - Ground wires, blunt cut cargo area and blunt cut console area
- Z56 - Suspension Package, heavy-duty, police-rated.

On Wed, Nov 5, 2025 at 1:25 PM Ernie Sisco <esisco@hackensack.org> wrote:

Can you tell me what comes in the PPV model?

Ernest Sisco

Construction Official

Certified Public Manager

City of Hackensack

201-646-3920 x 2001



Cranford Police Department

Chief Matthew R. Nazzaro

- 8 Springfield Avenue, Cranford, New Jersey 07016
- 908-272-2222
- www.cranfordnj.org/police-department
- police@cranfordnj.org

October 22, 2025

Cranford Police Cooperative Pricing System Members,

We are excited to announce that the Cranford Police Cooperative Pricing System has awarded contracts for model year 2026 vehicles, by our Township Committee, at their October 21st meeting.

Your member agency is eligible under the present Cranford Police Cooperative Pricing System (Identifier #47-CPCPS) to take full advantage towards the purchase or lease of these vehicles whether or not you responded to our initial request earlier this year for approximate needs.

Attached is a listing of the thirteen various vehicle models offered, their respective pricing and contact information for each of the assigned vendors. Please ensure to read the specifications for each vehicle carefully. It is up to your agency to make sure the vendors adhere to the prices reflected in the award.

Lastly, all orders should go directly through the awarded dealership. This contract award will expire on September 30, 2026. If you have any questions, please feel free to contact me at (908) 709-7335.

Sincerely,

Steven D'Ambola
Detective Sergeant of Police
Cranford Police Department

encl.



@CranfordPD



@CranfordPolice



@CranfordPoliceDepartment



MyPD App for Apple or Android



Nixle Alerts: Text 07016 to 888777

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

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

TIMOTHY J. HOFFMAN, ACTING CLERK

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

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**

TIMOTHY J. HOFFMAN, ACTING CLERK

DRAFT

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

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.

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

TIMOTHY J. HOFFMAN, ACTING CLERK