

DOCKET

HACKENSACK CITY COUNCIL MEETING – Tuesday, September 15, 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 posted on the [Municipal Website](#) pursuant to Public Law 2025, c. 72.*
- b. Roll Call
- c. Flag Salute
- d. Approval of Minutes: September 1, 2026 Council Meeting

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
- b. Presentations by Groups

IV. REPORTS AND PRESENTATIONS FROM PROFESSIONALS AND DEPARTMENT HEADS

- a. Department Head Reports
- b. City Professional Presentations
- c. City Manager’s Report

V. PUBLIC COMMENT (on agenda items only)

VI. NEW BUSINESS (ORDINANCES AND RESOLUTIONS)

i. Ordinances for Second Reading

ii. Ordinances for First Reading

1. Resolution #252-26 Introduction of Ordinance 17-2026, An Ordinance to Amend Chapter 107 of the Code of the City of Hackensack, “Licenses And Permits” Updating Various Fees Throughout the City

iii. 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 #253-26 Resolution Authorizing Payment of Bills

3. Resolution #254-26 Resolution Authorizing Tax Refunds
4. Resolution #255-26 Resolution Authorizing 80% Veteran Tax Deduction for 493 West Anderson Street
5. Resolution #256-26 Resolution Authorizing the Mayor as Signatory on Treatment Works Approval Permit for 74 First Street & 199-201 Atlantic Street
6. Resolution #257-26 Resolution Authorizing Raffle Licenses
7. Resolution #258-26 Resolution Approving Accumulated Leave Pay-Out to Fire Lieutenant Jason Conkle
8. Resolution #259-26 Resolution Approving Accumulated Leave Pay-Out to Police Sergeant Kley Peralta
9. Resolution #260-26 Resolution Approving Accumulated Leave Pay-Out to DPW Employee William Box
10. Resolution #261-26 Resolution Awarding Contract to Boswell Engineering for Engineering Services Related to the Procurement of Stormwater Equipment Through the NJ I-Bank
11. Resolution #262-26 Resolution Authorizing Person to Person Pocket Liquor License Transfer for 1 PB Family for License #0223-33-012-005
12. Resolution #263-26 Resolution Authorizing Award of a Contract to Princeton Hydro, LLC for Performance of a Professional Preparation of an Environmental Resource Inventory for the City of Hackensack
13. Resolution #264-26 Resolution Authorizing Tax Collector to Convert Below Charges to Property Lien as Per N.J.S.A. 40:48-2.14
14. Resolution #265-26 Resolution Qualifying Professional Service Providers and Authorizing the Mayor to Execute Contracts with Such Qualified Professionals

iv. Regular Agenda

15. Resolution #266-26 Resolution Authorizing Change Order #1 (Final) To New Prince Concrete Construction for the 2025 City Funded Road Improvement Project

VII. PUBLIC COMMENT

VIII. MAYOR AND COUNCIL COMMENTS

IX. ADJOURN

DRAFT

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

CITY OF HACKENSACK

RESOLUTION NO. 252-26

**INTRODUCTION OF ORDINANCE 17-2026, AN
ORDINANCE TO AMEND CHAPTER 107 OF THE CODE OF
THE CITY OF HACKENSACK "LICENSES AND PERMITS"
UPDATING VARIOUS FEES THROUGHOUT THE CITY**

BE IT RESOLVED that the above ordinance, being Ordinance 17-2026 as introduced, does now pass on first reading and that said Ordinance shall be considered for final passage at a meeting to be held on October 6, 2026 at 5:30 p.m. or as soon thereafter as the matter can be reached at the regular meeting place of the City Council and at such time and place all persons interested be given an opportunity to be heard concerning said Ordinance and that the Clerk be and he is hereby authorized and directed to publish said ordinance according to law with a notice of its introduction and passage on first reading and of the time and place when and where said ordinance will be further considered for final passage.

**CERTIFIED TO BE A TRUE COPY OF THE RESOLUTION PASSED AT
THE CITY COUNCIL MEETING OF THE CITY OF HACKENSACK
HELD ON SEPTEMBER 15, 2026**

TIMOTHY J. HOFFMAN, ACTING CITY CLERK

**CITY OF HACKENSACK
ORDINANCE NO. 17-2026**

**AN ORDINANCE TO AMEND CHAPTER 107 OF THE
CODE OF THE CITY OF HACKENSACK, “LICENSES
AND PERMITS” UPDATING VARIOUS FEES
THROUGHOUT THE CITY**

WHEREAS, Chapter 107 of the Code of the City of Hackensack (“City Code”), “Licenses and Permits,” sets forth in Attachment 1 and Attachment 2 an enumeration of fees for various permits and activities; and,

WHEREAS, upon recommendation of the City Manager and the City’s recreation professionals, the City Council has determined to update certain fees for licenses and permits within the City and consolidate the fees into a more readable attachment.

WHEREAS, there are also various fees listed in different sections of the City Code, also being recommended by City professionals for updates.

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

Section 1:

Chapter 107, Section 28 of the City Code is hereby amended to update the following as follows (additions by underline, deletions by ~~striketrough~~):

§107-28 Enumeration of licenses, permits, miscellaneous services and fees.

- A. The following is an enumeration of the various licenses, permits, miscellaneous services and fees required therefor by chapters and/or articles of this Code.

Attachment 1 to Chapter 107 “Enumeration of Licenses, Miscellaneous Services, and Fees” of the City Code is hereby repealed in its entirety and replaced by Attachment 1 “Enumeration of Licenses, Permits, Miscellaneous Services and Fees”.

Section 2:

Chapter 107, Section 29 of the City Code is hereby amended to update the following as follows (additions by underline, deletions by ~~striketrough~~):

§107-29 Enumeration of recreation permits and fees.

The following is an enumeration of the various permits and the fees for the Recreation Department set forth by Section 107-30.1 A.

Attachment 2 to Chapter 107 “Enumeration of Permits” of the City Code is hereby repealed in it’s entirety and replaced by Attachment 2 “Enumeration of Recreation Permits and Fees”.

Section 3:

Chapter 49 of the City Code is hereby amended to update the following as follows (additions by underline, deletions by ~~striketrough~~):

§49-4 Fees; duration of licenses.

A. License fees shall be paid annually as follows:

- (1.) Plenary retail consumption license: ~~\$1,800~~ \$2,150
- (2.) Plenary retail distribution license: ~~\$1,350.~~ \$1,600
- (3.) Club license: ~~\$188~~ \$220

B. [no changes]

§ 49-6 Issuance of license.

All licenses issued under this article shall be issued to the person, firm, corporation, association, partnership, trust, company or organization applying therefor, or the manager, servant, officer or employee of any of them applying therefor, upon the approval of the ~~City Manager~~ City Clerk and the City Council. After payment of ~~the appropriate license fee is made to the Tax Collector~~ any applicable fees to the City of Hackensack and State of New Jersey, and the issuance of the said license is approved by the City Council, then only is the ~~City Manager~~ City Clerk empowered to issue licenses provided for by this article. All licenses issued under this article shall be signed by the ~~City Manager.~~ City Clerk.

§ 49-11 Rules and regulations.

E. Fingerprinting of employees; identification cards.

(1) All persons dispensing and/or serving alcoholic beverages, whether owner, operator and/or employee, employed by business establishments holding a license under this article and dispensing alcoholic beverages for consumption on or off the premises, shall, within 72 hours of the commencement of their employment, be fingerprinted under the supervision of the Department of Police of the City of Hackensack at such time and place as shall be designated from time to time by the Chief of Police, and said fingerprints shall be filed with said Department.

(2) Identification cards shall be issued to all such persons by the Police Department. Said cards shall be valid for a period of one year from the date of issuance. Identification cards for Club licenses shall be valid for a period of three years from the date of issuance. The fee for obtaining said card shall be ~~\$30~~ \$50.

Section 4:

Chapter 88, Section 5 of the City Code is hereby amended to update the following fees as follows (additions by underline, deletions by ~~striketrough~~):

§ 88-5 Non-life-hazard uses

- A. In addition to the registrations required by the Uniform Fire Code, the following non-life-hazard uses shall register with the Bureau of Fire Prevention. These uses shall be inspected once per year and shall pay an annual fee as set forth below. ~~Effective January 1, 2025,~~ The below fees are subject to no greater than a 2.5% annual increase ~~effective each January 1st~~ -upon recommendation of the Fire Official and subject to the City Manager's written approval:

USE GROUP**ANNUAL FEE****Business Use Group**

B-1, 100 to 1,500 square feet	\$60	<u>\$63</u>
B-2, 1,500 to 2,499 square feet	\$70	<u>\$74</u>
B-3, 2,500 to 6,999 square feet	\$400	<u>\$105</u>
B-4, 7,000 to 9,999 square feet	\$240	<u>\$221</u>
B-5, 10,000 square feet and over	\$290	<u>\$305</u>

Factory Use Group

F-1, under 4,000 square feet	\$170	<u>\$179</u>
F-2, 4,000 square feet and over	\$250	<u>\$263</u>

Mercantile Use Group

M-1, under 4,000 square feet	\$72	<u>\$85</u>
M-2, 4,000 square feet and over	\$144	<u>\$170</u>

Storage Use Group

S-1, under 2,500 square feet	\$80	<u>\$85</u>
S-2, 2,500 square feet to 7,000 square feet	\$160	<u>\$168</u>
S-3, 7,000 square feet and over	\$290	<u>\$305</u>

Residential Use Group

R-A, non-owner-occupied 2-family units	\$60	<u>\$63</u>
R-B, 3 to 6 units	\$75	<u>\$79</u>
R-C, 7 to 12 units	\$90	<u>\$95</u>
R-D, 13 to 19 units	\$200	<u>\$210</u>
R-E, 20 to 39 units	\$390	<u>\$410</u>
R-F, 40 to 80 units	\$460	<u>\$483</u>
R-G, over 80 units <u>81 to 100 units</u>	\$585	<u>\$614</u>

<u>R-H, 101 to 150 units</u>	<u>\$774</u>
<u>R-I, 151 to 250 units</u>	<u>\$968</u>
<u>R-J, 251 or more units</u>	<u>\$1,200</u>

Utilities Use Group

U-1, under 2,500 square feet	\$400	<u>\$105</u>
U-2, 2,501 square feet to 4,000 square feet	\$150	<u>\$158</u>
U-3, 4,000 square feet and over	\$200	<u>\$210</u>

Section 5:

Chapter 148 “Streets and Sidewalks” of the City Code is hereby amended to update the following fees as follows (additions by underline, deletions by ~~striketrough~~):

§ 148-7 Fees; duration.

- A. The following fees shall be charged for the various licenses and permits issued under this chapter or special services provided by the City, and are subject to the conditions set forth herein:
- (1) [NO CHANGE]
 - (2) [NO CHANGE]
 - (3) [NO CHANGE]
 - (4) [NO CHANGE]
 - (5) [NO CHANGE]
 - (6) Storing of building materials in the street or public place, for each 25 square feet or fraction thereof of area, for each thirty-day period or fraction thereof: ~~\$150.~~ \$250.
 - (7) Tree planting, if done by the City, per tree: ~~\$125~~ \$250 minimum; final cost determined by type of tree to be planted.
 - (8) Street sweeping, public streets adjacent to construction sites: ~~\$175~~ \$275 per hour.
 - (9) Endorsement of an application to the County of Bergen or the New Jersey Department of Transportation for a utility opening in a county or state highway: ~~\$50~~ \$100. The entire amount of the above fee shall be nonrefundable, retained by the City to cover the cost of necessary clerical and inspection service.

FEE TYPE	1- or 2- FAMILY RESIDENTIAL	COMMERCIAL/MULTIFAMILY AND UTILITY COMPANIES
Excavation within Public Right-of-Way		
Application fee	\$100	\$250

Review fee	\$100/opening	≤50 SF: \$250 51 SF - 200 SF: \$500 201 SF - 1,000 SF: \$1,000 >1,000 SF: \$1,000 + \$0.50/SF over
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Inspection fee	\$200	\$125/hour (2 hour minimum) <u>\$250/hour</u>
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Borings/Monitoring Wells/Geo Probes		
Application fee	\$250	\$250
Review fee	\$150 per boring/well/probe	\$150 per boring/well/probe
Inspection fee	\$125/hour (2 hour minimum)	\$125/hour (2 hour minimum) <u>\$250/hour</u>
Bond fee	\$5,000 for up to 2 borings \$1,000 each add'l boring	\$5,000 for up to 2 borings \$1,000 each add'l boring

Section 6:

Chapter 78 of the City Code is hereby amended to update the following fees as follows (additions by underline, deletions by ~~strikethrough~~):

§ 78-1 Definitions.

ENFORCING OFFICIAL

The ~~Fire Department and/or Health Department~~ Police Department of the City of Hackensack.

§ 78-2 License required; application.

B. Application for such license shall be filed with the ~~Fire Department~~ Police Department of the City of Hackensack.

Section 7:

Chapter 107 of the City Code is hereby amended to update the following fees as follows (additions by underline, deletions by ~~strikethrough~~):

§ 107-30.1 Special fees

D. Identification Cards. The Police Department shall furnish identification cards to anyone requesting same upon submission ~~and proper proof of qualification for same under alcoholic beverage control laws and regulations.~~

(1) A fee of ~~\$5~~ \$25 shall be paid to the Police Department for each such identification card.

E. Fingerprinting services will be available for purposes other than purchase permits for firearms or firearms identification cards. The fee for this fingerprinting service shall be ~~\$10 for up to two cards-~~ \$25.

Section 8:

Chapter 90, Article II, "Wholesale Food Establishments" of the City Code is hereby amended to update the following fees as follows (additions by underline, deletions by ~~striketrough~~):

§ 90-7 Inspection fee.

In order to provide for the proper administration and enforcement of the regulation and requirements referred to above, a fee of \$200 on initial inspection and \$100 for each renewal is hereby imposed for the purpose of covering the costs of inspections, such fees to be payable to the Health Department of the City of Hackensack.

Section 9:

Chapter 93 "Garbage, Rubbish, and Refuse," Article II of the City Code is hereby amended to update the following fees as follows (additions by underline, deletions by ~~striketrough~~):

§ 93-7 Collection Regulations

B. Material Preparation

(8) White goods, as defined herein, shall only be collected by the City of Hackensack under the following circumstances:

(a) The person requesting the removal of white goods shall pay a user fee of ~~\$10~~ \$20 per white good item to the City of Hackensack

Section 10:

All sections of the City Code not specifically referenced in this Ordinance shall remain unchanged.

Section 11:

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 12:

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 13:

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 City Code. The City Clerk and the City Attorney are authorized and directed to change any Chapter, Article and/or Section number of the City Code in the event that the codification of this Ordinance reveals that there is a conflict between the numbers and the existing City Code, and in order to avoid confusion and possible accidental repealers of existing provisions not intended to be repealed.

Section 14:

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

Introduced:

Adopted:

ATTEST:

CITY OF HACKENSACK

By: _____
Timothy J. Hoffman, Acting Clerk

By: _____
Caseen Gaines, Mayor

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

CITY OF HACKENSACK

RESOLUTION NO.253 -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:	755,561.97
Grants:	22,188.29
Payroll:	1,929,124.64
Public Parking System:	27,160.71
Capital:	151,448.38
Escrow:	0.00
Trust Account:	40,428.83
Total Expenditures:	<u>\$ 2,925,912.82</u>
Interfunds/Transfers:	<u>\$ 9,018,769.63</u>

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TIMOTHY J. HOFFMAN, ACTING CITY CLERK

**CHAPTER 107 ATTACHMENT 2
ENUMERATION OF RECREATION PERMITS AND FEES**

There is no fee for City of Hackensack sponsored sports programs

Residents may not rent fields or facilities on behalf of non-residents at the resident rate. The resident renting the field or facility must be present at all times during the rental period to obtain the resident rate. An additional fee may be charged for tournaments that require the use of multiple fields and additional support from City personnel, as determined by the Superintendent of Recreation and based upon actual City expenses incurred. A good faith estimate will be provided in advance.

Type of Permit	Resident Fee	Charter or Non Public School (Hackensack-based)	Non-Residents	Club Team (Non Hackensack Based)		
Baseball Field Rental (2 hour minimum, with all rentals subject to an additional \$60 charge for field maintenance)						
2 hours - no lights		\$65	\$85	\$100		\$100
2 hours - with lights		\$175	\$175	\$225		\$225
3 hours - no lights		\$100	\$100	\$125		\$125
3 hours - with lights		\$225	\$225	\$275		\$275
Soccer Field Rental (2 hour minimum) For the senior rate to apply, all participants must be at least 60 years old	Resident Fee	Resident (Senior)	Non-Residents	Non-Resident (Senior)	Club Teams with multiple dates (non-Hackensack-based)	
2 hours - no lights		\$125	\$100	\$225	\$150	\$200
2 hours - with lights		\$200	\$100	\$300	\$150	\$275
Turf Field						
2 hours - no lights		\$200	\$100	\$275	\$150	\$200
2 hours - with lights		\$250	\$100	\$325	\$150	\$250
Football Field (2 hour minimum) for every 2 hours, no lights	Resident Fee	\$200	Non-Residents	\$375		
Tennis Court reserved rentals	City Authorized Private Instructional Programs \$25 per hour per court	All Others				
1 hour		\$50 per court				
2 hour		\$100 per court				
Band Shell - Atlantic Street Park (4 hour minimum)	Resident Fee	Non-Residents				
		\$300	\$500			

M&M Center Basketball & Volleyball

Courts (2 hour intervals)

Resident Fee

Non-Residents

2 hours - Junior Court	\$100	\$185
2 hours - Senior Court	\$175	\$275
Flag Football Rate for either Court	\$100	

M&M Center Meeting Rooms (2 hour rentals)

Resident Fee

Non-Residents

Non Profits, Civic, City Based Organizations

Large Room	\$150	\$250	\$100
Small Room	\$75	\$125	\$50
Each Additional Hour	\$100	\$100	\$100
Food Fee	\$150	\$150	\$150
Set up Charge (if needed)	\$150	\$150	\$150

Kitchen (City of Hackensack Certificate Required)

Middle School Open Gym	\$0	N/A	
High School Open Gym	\$0	N/A	
Adult Open Gym	\$0	\$25	
Zumba Kids	\$40	\$40	
Dance & Tumble	\$40	\$40	
Karate	\$79	\$79	
Junior Golf	\$105	\$105	
Storytime Movement & Dance	\$40	\$40	

Youth Tennis (1 session/week, 2 sessions)	\$85/\$170	\$85/\$170	
Flag Football Clinic	\$90	\$90	
Basketball Competitive Skills Clinic	\$75	\$75	
Junior Wrestling	\$100	\$100	
Youth Basketball	\$75	\$95	
Youth Indoor Track & Field	\$50	\$85	
Youth Spring Track & Field	\$75	\$115	
Recreation Baseball & Softball	\$75	\$95	
Junior Comets Football	\$75	\$150	
Junior Cheerleading (new/returning)	\$50/\$130	\$50/\$130	

Summer Programs (financial aid scholarships available with approval of City Manager)

Summer Playground Camp - Carver	\$550
Summer Playground Camp - Polify	\$550
Summer Playground Camp - Staib	\$550
Summer Extended Day Camp - Foshini	\$850
Summer Adventure Camp - Columbus	\$550

Summer Theater Camp - HACPAC	\$650	
Light Tower Rental (up to 3 hours, per day)	\$60	\$80
PICNIC PERMIT		
Bladwin Park	\$50	\$75
Columbus Park	\$50	\$75
Foschini Park	\$50	\$75
Staib Park	\$50	\$75
SPLASH PAD PARTIAL RENTAL		
Carver Park	\$75	\$100
Polifty Park	\$75	\$100

DRAFT

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

CITY OF HACKENSACK

RESOLUTION NO. 254-26

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>
\$9,064.10	46.03	7	Wolf Vespasiano LLC Attorney Trust Account And 44 Elizabeth Street LLC 331 Main St Chatham, NJ 07928	2024	State Board Judgment 44 Elizabeth St
\$9,517.89	46.03	7	Wolf Vespasiano LLC Attorney Trust Account And 44 Elizabeth Street LLC 331 Main St Chatham, NJ 07928	2025	State Board Judgment 44 Elizabeth St
\$7,428.84	70	8	Wolf Vespasiano LLC Attorney Trust Account And Romney, Theodore et al 331 Main St Chatham, NJ 07928	2025	State Board Judgment 106 Lodi St
\$3,866.85	418	25	Wolf Vespasiano LLC Attorney Trust Account And 381 Park Partners LLC 331 Main St Chatham, NJ 07928	2025	State Board Judgment 381 Park St

\$3,981.85	311	8.01	190 Main Street Assoc LLC 190 Main St Hackensack, NJ 07601	2026	Overpayment 192-½ Main St
\$5,131.65	311	8.02	190 Main Street Assoc LLC 190 Main St Hackensack, NJ 07601	2026	Overpayment 194 Main St
\$740.65	429	14	Corelogic Refunds Dept For M&M Linden II LLC 3001 Hackberry Rd Irving, TX 75063	2026	Overpayment 84 Vanderbeck Pl
\$3,108.73	457	36	Park, Gina 493 W Anderson St Hackensack, NJ 07601	2026	Tax Exempt Veteran (80% Exempt, 20% Taxable) 493 W Anderson St
\$3,363.00	544	32	Plump, Susan 228 Euclid Ave Hackensack, NJ 07601	2026	Duplicate Payment 228 Euclid Ave
\$1,044.00	544	34.02	Plump, Susan 228 Euclid Ave Hackensack, NJ 07601	2026	Duplicate Payment 560 Prospect Ave
\$3,138.00	601	15	Corelogic Refunds Dept For Cruz, Iliana & Crispin 3001 Hackberry Rd Irving, TX 75063	2026	Paid in Error 804 Summit Ave

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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. 255-26

RESOLUTION AUTHORIZING RESOLUTION AUTHORIZING 80% 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 the exemption is based on the date of the application, which was 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 shall remain taxable; and

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

WHEREAS, the City previously adopted a resolution providing that, 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, with no refund due at that time, and that the property is 80% tax exempt for tax year 2026; and

WHEREAS, it was subsequently determined that, due to an inadvertent administrative oversight, the MOD IV assessing system was not updated to reflect the 80% tax exemption applicable to Jay J. Park's 80% ownership interest in the property; and

WHEREAS, the assessing records should be corrected to accurately reflect the previously approved 80% tax exemption.

THEREFORE, BE IT RESOLVED that effective November 18, 2025, 493 West Anderson Street, Hackensack, Block 457, Lot 36X, assessed to Jay J. Park and Gina Park, shall be recorded as 80% tax exempt, with Gina Park's 20% ownership interest remaining taxable, and that the Tax Assessor is authorized to update the MOD IV assessing system to reflect the 80% exemption for tax year 2026, consistent with the previously adopted resolution.

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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. 256-26

RESOLUTION AUTHORIZING THE MAYOR, CASEEN GAINES, AS THE SIGNATORY ON TREATMENT WORKS APPROVAL PERMIT (TWA-1) FOR 74 FIRST STREET & 199-201 ATLANTIC STREET, BLOCK 33907, LOTS 6 & 7

WHEREAS, the New Jersey Department of Environmental Protection requires a resolution from a municipality to authorize Treatment Works Approval Sewer Extension Permit Applications; and

WHEREAS, the City of Hackensack has received a TWA permit application for a parking garage located at 74 First Street and 199-201 Atlantic Street; and

WHEREAS, the application has been reviewed and has been technically approved by Boswell Engineering;

NOW, THEREFORE BE IT RESOLVED that the Mayor be and is hereby authorized to execute a Statement of Consent for the applicant known as Hackensack Meridian Health Corporation, for permit application commonly known as NJDEP TWA-1 Treatment Works Approval Application which is prepared in connection with the construction of a project known as 74 First Street & 199-201 Atlantic Street, Block 33907, Lots 6 & 7 in the City of Hackensack.

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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. 257-26

RESOLUTION AUTHORIZING RAFFLE LICENSES

BE IT RESOLVED, by the City Council of the City of Hackensack that the following organization(s) be granted permission to conduct a Raffle in accordance with the application on file in the office of the City Clerk:

RA	#2026-16	Johnson Public Library Foundation, Inc.
RA	#2026-17	Johnson Public Library Foundation, Inc.

**CERTIFIED TO BE A TRUE COPY OF THE RESOLUTION PASSED AT
THE CITY COUNCIL MEETING OF THE CITY OF HACKENSACK
HELD SEPTEMBER 15, 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. 258-26

**RESOLUTION APPROVING OF ACCUMULATED LEAVE PAY-OUT
TO FIRE LIEUTENANT JASON CONKLE**

WHEREAS, accumulated absence includes any sick days and vacation days or any other absence time authorized as part of an employer agreement, which is not used by the employee during the allowed period and which is permitted to accumulate over time to the benefit of the employee; and

WHEREAS, the Chief Financial Officer has certified that the funds and authority exist to pay **Jason Conkle** for sick days, vacation days and compensatory time; and

WHEREAS, the City Manager, based on the advice of City Labor Counsel, has authorized the payment of **\$24,970.98** to **Jason Conkle** for said time; and

WHEREAS, the payment of **\$24,970.98** has been approved by the Chief Financial Officer; and

WHEREAS, the payment of **\$24,970.98** is made in accordance with and pursuant to Article 15.1(a) of the collective negotiations agreement between the City of Hackensack and the Hackensack Uniformed Fire Officers Association IAFF Local 3172.

NOW THEREFORE, BE IT RESOLVED that the Mayor and Council of the City of Hackensack hereby approves payment to **Jason Conkle** in the amount of **\$24,970.98** for an accrued time payout in accordance with the rules and regulations established by the Local Finance Board for such payments.

BE IT FURTHER RESOLVED; the Chief Financial Officer certifies that there are funds available in the furtherance of this resolution in budget account T-03-56-850-882-000.

**CERTIFIED TO BE A TRUE COPY OF THE RESOLUTION PASSED AT
THE CITY COUNCIL MEETING OF THE CITY OF HACKENSACK
HELD SEPTEMBER 15, 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. 259-26

**RESOLUTION APPROVING OF ACCUMULATED LEAVE PAY-OUT
TO POLICE SERGEANT KLEY PERALTA**

WHEREAS, accumulated absence includes any sick days and vacation days or any other absence time authorized as part of an employer agreement, which is not used by the employee during the allowed period and which is permitted to accumulate over time to the benefit of the employee; and

WHEREAS, the Chief Financial Officer has certified that the funds and authority exist to pay **Kley Peralta** for sick days, vacation days and compensatory time; and

WHEREAS, the City Manager, based on the advice of City Labor Counsel, has authorized the payment of **\$60,826.92** to **Kley Peralta** for said time; and

WHEREAS, the payment of **\$60,826.92** has been approved by the Chief Financial Officer; and

WHEREAS, the payment of **\$60,826.92** is made in accordance with and pursuant to Article 6.1 of the collective negotiations agreement between the City of Hackensack and the Policemen's Benevolent Association Hackensack Local 9A.

NOW THEREFORE, BE IT RESOLVED that the Mayor and Council of the City of Hackensack hereby approves payment to **Kley Peralta** in the amount of **\$60,826.92** for an accrued time payout in accordance with the rules and regulations established by the Local Finance Board for such payments.

BE IT FURTHER RESOLVED; the Chief Financial Officer certifies that there are funds available in the furtherance of this resolution in budget account T-03-56-850-882-000.

**CERTIFIED TO BE A TRUE COPY OF THE RESOLUTION PASSED AT
THE CITY COUNCIL MEETING OF THE CITY OF HACKENSACK
HELD SEPTEMBER 15, 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. 260-26

**RESOLUTION APPROVING OF ACCUMULATED LEAVE PAY-OUT
TO WILLIAM BOX**

WHEREAS, accumulated absence includes any sick days and vacation days or any other absence time authorized as part of an employer agreement, which is not used by the employee during the allowed period, and which is permitted to accumulate over time to the benefit of the employee; and

WHEREAS, the Chief Financial Officer has certified that the funds and authority exist to pay **William Box** for sick days, vacation days and compensatory time; and

WHEREAS, the City Manager, based on the advice of City Labor Counsel, has authorized the payment of **\$5,478.38** to **William Box** for said time; and

WHEREAS, the payment of **\$5,478.38** has been approved by the Chief Financial Officer; and

WHEREAS, the payment of **\$5,478.38** is made in accordance with and pursuant to Article 8.6 of the collective negotiations agreement between the City of Hackensack and the Hackensack DPW Employees United Public Service Employees Union UPSEU.

NOW THEREFORE, BE IT RESOLVED that the Mayor and Council of the City of Hackensack hereby approves payment to **William Box** in the amount of **\$5,478.38** for an accrued time payout in accordance with the rules and regulations established by the Local Finance Board for such payments.

BE IT FURTHER RESOLVED; the Chief Financial Officer certifies that there are funds available in furtherance of this resolution in budget account T-03-56-850-882-000.

**CERTIFIED TO BE A TRUE COPY OF THE RESOLUTION PASSED AT
THE CITY COUNCIL MEETING OF THE CITY OF HACKENSACK
HELD SEPTEMBER 15, 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. 261-26

RESOLUTION AWARDING CONTRACT TO BOSWELL ENGINEERING FOR ENGINEERING SERVICES RELATED TO THE PROCUREMENT OF STORMWATER EQUIPMENT THROUGH THE NJ I-BANK

WHEREAS, the City of Hackensack wishes to purchase various pieces of stormwater equipment for the Department of Public Works, including two (2) pick-up trucks, a vac-truck, and two (2) trailer-mounted pumps, through a program conducted by the NJ I-Bank for the financing of said equipment; and

WHEREAS, the City requires engineering services for the application, bid preparation and award for the procurement of said stormwater equipment; and

WHEREAS, the City solicited Requests for Proposals regarding the engineering services required for said project; and

WHEREAS, it was determined that the proposal received from Boswell Engineering is the most advantageous to the City based on cost, expertise, and prior experience with the I-Bank with the City.

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

1. Boswell Engineering of 330 Phillips Ave., South Hackensack, NJ 07606 is hereby awarded a contract in an amount not to exceed \$10,000 for the procurement of stormwater equipment through the NJ I-Bank for use by the Department of Public Works, in accordance with the proposal attached thereof.
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 to fund the purchases authorized in this resolution as an express and mandatory condition of the award of this contract.
3. The budget account to be charged is C-04-25-021-000-100.

4. 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 furtherance of this award.

**CERTIFIED TO BE A TRUE COPY OF THE RESOLUTION PASSED AT
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HELD SEPTEMBER 15, 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. 262-26

**RESOLUTION AUTHORIZING PERSON TO PERSON POCKET LIQUOR
LICENSE TRANSFER FOR 1 PB FAMILY LLC FOR LICENSE #0223-33-012-005**

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 TGI FRIDAYS INC DEBTOR IN POSSESSION (License #0223-33-012-005), currently an inactive pocket license with a mailing address of 19111 North Dallas Parkway, Suite #165, Dallas, TX 75287 to 1 PB FAMILY LLC, pocket license with a mailing address of 72 Barnard Road, Paramus NJ 07652 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 TGI FRIDAYS INC and has been filed with the Clerk of the City of Hackensack; and

WHEREAS, the applicant, 1 PB FAMILY 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, 1 PB FAMILY 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; 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 September 15, 2026, the transfer of aforesaid Plenary Retail Consumption license to 1 PB FAMILY 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 September 15, 2026 as follows:

From: **TGI FRIDAYS INC DEBTOR IN POSSESSION**
License Number 0223-33-012-005
Mailing Address:
19111 North Dallas Parkway

Suite #165
Dallas, TX 75287

To: **1 PB FAMILY LLC**
License Number 0223-33-012-006
Mailing Address:
72 Barnard Road
Paramus, NJ 07652

**CERTIFIED TO BE A TRUE COPY OF THE RESOLUTION PASSED AT
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HELD SEPTEMBER 15, 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. 263-26

RESOLUTION AUTHORIZING AWARD OF CONTRACT TO PRINCETON HYDRO, LLC FOR PERFORMANCE OF A PROFESSIONAL PREPARATION OF AN ENVIRONMENTAL RESOURCE INVENTORY FOR THE CITY OF HACKENSACK

WHEREAS, the City of Hackensack requires the performance the professional preparation of an Environmental Resource Inventory (ERI); and

WHEREAS, due to the diligent efforts of the Environmental Commission, the City has received significant grant funding to cover costs associated with this project; and

WHEREAS, Princeton Hydro, LLC is qualified in training and experience to perform such services;

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

1. Princeton Hydro, LLC of 35 Clark Street, Suite 200, Trenton, NJ 08611 is hereby awarded a contract in an amount not to exceed \$28,800 for the professional preparation and completion of an Environmental Resource Inventory (ERI), in accordance with their proposal dated September 2026.
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 to fund the purchases authorized in this resolution as an express and mandatory condition of the award of this contract.
3. The budget accounts to be charged are G-02-41-839-000-000 and G-02-13-905-000-000.
4. 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 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 SEPTEMBER 15, 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. 264-26

RESOLUTION AUTHORIZING TAX COLLECTOR TO CONVERT BELOW CHARGES TO PROPERTY LIEN AS PER N.J.S.A. 40:48-2.14

WHEREAS, the Governing Body of the City of Hackensack finds and declares that N.J.S.A. 40:48-2.14 states in all cases where brush, weeds, including ragweed, dead and dying trees, stumps roots, obnoxious growth, filth, garbage, trash and debris are destroyed or removed from any dwelling or lands under any ordinance adopted pursuant to section 1 of P.L. 1943, c.71 (C.40:48-2.13) or section 1 of P.L. 1994, c.167 (C.40:48-2.13a); and

WHEREAS, N.J.S.A. 40:48-2:27 states in all cases where brush, hedges and other plant life are cut from any lands within the limitations of section one hereof under any such ordinance, by or under the direction of an officer of the municipality; and

WHEREAS, N.J.S.A. 40:65-12 states the governing body may make, amend, repeal, and enforce ordinances to compel the owner or tenant of any lands abutting upon the public highways of the municipality, to remove all snow and ice from the abutting sidewalks and gutters of such highways within twelve hours of daylight after the same shall fall or be formed thereon, and all grass, weeds and impediments therefrom within three days after notice to remove the same, and remove all grass, weeds and impediments from the portion of any street, or highway abutting on such lands, and to provide for imposition of penalties for violation of any impediments by the municipality where the owner or tenant of any such real estate shall fail to remove the same as provided in the ordinance. The cost of removal of any such snow, ice, grass, weeds or impediments from any sidewalk, gutter or public highway by the municipality shall be certified to the governing body of the municipality by the officer in charge thereof; and

WHEREAS, by or under the direction of an officer or code enforcement officer of the municipality, such officer or code enforcement officer shall certify the above costs thereof to the governing body, which shall examine the certificate, and if found correct, shall cause the cost as shown thereon to be charged against said dwelling or lands; the amount so charged shall forthwith become a lien upon such dwelling or lands and shall be added to and become and form part of the taxes next to be assessed and levied upon such dwelling or lands, the same to bear interest at the same rate as taxes and shall be collected and enforced by the same officers and in the same manner as taxes; and

WHEREAS, the City of Hackensack has maintained the following property by providing clean up including cutting front lawn, removing weeds, cutting overgrown vines, and disposing of debris on:

Date: 8/17/2026	452 Simons Avenue	Block 139, Lot 7	\$ 250.00
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<u>Grand Total</u>	<u>\$250.00</u>
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NOW, THEREFORE BE IT RESOLVED, by the Governing Body of the City of Hackensack that the above charges are certified to the Municipal Tax Collector, Christine Bahney, and she is authorized to convert the above charges to become a lien upon such lands.

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HELD ON SEPTEMBER 15, 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. 265-26

RESOLUTION QUALIFYING PROFESSIONAL SERVICE PROVIDERS AND AUTHORIZING THE MAYOR TO EXECUTE CONTRACTS WITH SUCH QUALIFIED PROFESSIONALS

WHEREAS, it has become necessary for the City of Hackensack (“City”) to engage various professional service providers; and

WHEREAS, the City of Hackensack desires to appoint such professionals by a “fair and open” process pursuant to NJSA 19:44A-20.1 et seq.; and

WHEREAS, the City issued and advertised requests for qualifications (“RFQ’s”) on the City’s website on July 22, 2026; and

WHEREAS, the qualification statements by professionals were submitted to the City by August 19, 2026 at 11:00 a.m.; and

WHEREAS, the qualification statements were reviewed to determine applicants that have met the minimum professional, administrative and financial criteria described in the RFQ and based upon the totality of the information contained in the qualification statements, including information about the reputation and experience of each applicant and ability to best serve the needs of the City of Hackensack; and

WHEREAS, the City finds it in its best interests to qualify certain professional service providers; and

WHEREAS, the City finds it in its best interests to now assign certain professional service providers to various positions, matters and assignments.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Hackensack, County of Bergen, that the City finds it in its best interests to assign the following professional service providers to the following positions, matters and assignments:

- 1) Public Defender/Conflict Public Defender
The Gray Law Firm, LLC
- 2) Tax Appeal Appraiser
McNerney & Associates, Inc.

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HELD ON SEPTEMBER 15, 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. 266-26

RESOLUTION AUTHORIZING CHANGE ORDER #1 (FINAL) TO NEW PRINCE CONCRETE CONSTRUCTION CO. FOR THE 2025 CITY FUNDED ROAD IMPROVEMENT PROJECT

WHEREAS, the City of Hackensack was desirous of improving street and road conditions in various areas around the City, including W. Lookout Ave. - from Byrne St. to the terminus; W. Anderson St. - from Byrne St. to Summit Ave.; Coolidge Pl. - from Summit Ave. to the terminus; McKinley St. - from Kansas St. to Lodi St.; and Davis Ave. - from Summit Ave. to Main St.; and

WHEREAS, the City awarded a bid contract to New Prince Concrete Construction in the amount of \$1,223,435.71 on September 9, 2025, as per Resolution #396-25; and

WHEREAS, the City requested additional work based on site conditions unforeseen at the time of the contract award, necessitating a change order; and

WHEREAS, the City Manager now recommends the awarding of Change Order #1 (Final) in the amount of \$133,591.59 for the additional work required for the 2025 Road Improvement Project.

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

1. New Prince Concrete Construction Co. of 215 Eileen Terrace, Hackensack, NJ 07601 is hereby awarded Change Order #1 (Final) in the amount not to exceed \$133,591.59, bringing the total contract award to \$1,357,027.30 for the 2025 City-funded Road Improvement Project, in accordance with the specifications advertised thereof.
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 of \$128,000 in budget account C-04-22-039-000-500 and \$5,591.59 in budget account C-04-24-044-000-200 to fund the

purchases authorized in this resolution as an express and mandatory condition of the award of this contract.

3. The City Clerk and Mayor 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
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HELD SEPTEMBER 15, 2026**

TIMOTHY J. HOFFMAN, ACTING CITY CLERK