

*Town of West New York  
Hudson County, New Jersey*

*Minutes of Regular Meeting*  
*(Regular Session)*  
*March 18, 2026*

*Commissioner Marcos A. Arroyo  
Commissioner Victor M. Barrera  
Commissioner Marielka A. Diaz  
Commissioner Adam W. Parkinson  
Mayor Albio Sires  
Board of Commissioners*

*ATTEST:           ADELINNY PLAZA, RMC  
TOWN CLERK*

**March 18, 2026**  
**Regular Meeting**

Minutes of a regular stated meeting of the Board of Commissioners of the Town of West New York, in the County of Hudson, State of New Jersey, held via Teleconference, on **Wednesday, March 18, 2026 at 6:30 P.M. (No Work Session)**:

Present: - Commissioners Arroyo, Barrera, Diaz, Parkinson, and Mayor Sires  
Absent: - None  
Also Present: - Town Clerk Adelinnny Plaza, RMC, Town Administrator Luis Baez, Deputy Town Administrator Jonathan Castaneda, Angelo Auteri, Esq. (Scarinci Hollenbeck)

Meeting commenced at 6:30 P.M.

**Town Clerk Adelinnny Plaza** made the following announcement:

As Presiding Officer of this Regular Meeting of the Board of Commissioners of the Town of West New York, held on **March 18, 2026, at 6:30 P.M. (No Work Session)**, I do hereby publicly announce, and direct that this announcement be entered into the minutes of this meeting, that the notice requirements provided for in the “Open Public Meetings Act” have been satisfied.

Notice of this meeting was properly given by the Board of Commissioners in a Resolution dated and adopted on **December 17, 2025**. Said Resolution was transmitted by the Town Clerk to The Star Ledger and The Bergen Record, publicly posted on the Municipal Bulletin Board at Town Hall, and filed with the Town Clerk.

Additionally, a “Sunshine Notice” for this meeting was posted on the Town’s official website and on the Municipal Bulletin Board at Town Hall on **March 11, 2026**, in accordance with **P.L. 2025, c. 72**.

Copies are available to the public in accordance with the law.

**Note:**        **Minutes were taken and transcribed by Town Clerk Adelinnny Plaza and Christian Figueroa.**

**Minutes of Previous Meetings:**

It was regularly moved by **Mayor sires**, seconded by **Commissioner Parkinson** that the Minutes of Regular Meeting: **March 4, 2026 (Regular Session)** be approved. The motion was carried by the following vote:

AYES            - Commissioners Arroyo, Barrera, Diaz, Parkinson, and Mayor Sires  
NAYS            - None  
ABSENT        - None

**Payment of Claims: (Claims are available for public inspection in the Town Clerk’s Office)**

It was regularly moved by **Commissioner Parkinson**, seconded by **Mayor Sires** that the Payment of Claims of: **March 18, 2026** be approved. The motion was carried by the following vote:

AYES            - Commissioners Arroyo, Barrera, Diaz, Parkinson, and Mayor Sires  
NAYS            - None  
ABSENT        - None

**Note:**        **Commissioner Diaz abstained on Purchase Order #51999**

**March 18, 2026**  
**Regular Meeting**

**Consent Agenda:**

It was regularly moved by **Mayor Sires**, seconded by **Commissioner Parkinson** that the following Consent Agenda Items **Nos. R26-065 through R26-079**, be adopted. The motion was carried by the following vote:

AYES           - Commissioners Arroyo, Barrera, Diaz, Parkinson, and Mayor Sires  
NAYS           - None  
ABSENT        - None

**RESOLUTION #R26-065**

**RE: CONCERNING PAYMENT OF CLAIMS FOR WORKERS COMPENSATION AND GENERAL LIABILITY FOR THE MONTH OF MARCH 2026**

WHEREAS the Town of West New York has claims for bills to be paid under workers compensation and general liability; and

WHEREAS the Town of West New York is self-insured and participates with other communities in the Public Entity Joint Insurance Fund; and

WHEREAS the PE JIF, and Claims Administrator and the Town Administrator have reviewed all claims and recommend payment, and

WHEREAS the Chief Financial Officer has certified that funds are available for payment of these claims in account 21-75012 for Workers Compensation claims and account 21-75022 for General Liability claims, and

WHEREAS, the Board of Commissioners must approve payment of these claims; and

NOW THEREFORE, BE IT RESOLVED that the Mayor and Commissioners of the Town of West New York do hereby approve of the payment of the following claims:

**Workers Compensation:     \$124,520.34**  
**General Liability:         \$58,509.28**

**RESOLUTION #R26-066**

**RE: RESOLUTION OF THE TOWN OF WEST NEW YORK, IN THE COUNTY OF HUDSON, NEW JERSEY CONSENTING TO THE ASSIGNMENT OF THE FINANCIAL AGREEMENT BY AND BETWEEN THE TOWN OF WEST NEW YORK AND ROSELAND/RIVERBEND URBAN RENEWAL, L.L.C. FOR THE PROPERTY LOCATED ON BLOCK 168.01, LOT 9 AS SHOWN ON THE OFFICIAL TAX MAP OF THE TOWN OF WEST NEW YORK, FROM ROSELAND/RIVERBEND URBAN RENEWAL, L.L.C. TO BLUESTONE URBAN RENEWAL LLC**

WHEREAS, pursuant to the Long Term Tax Exemption Law, *N.J.S.A. 40A:12A-1 et seq.*, as amended and supplemented (the "LTTE Law"), the Town of West New York, in the County of Hudson, New Jersey (the "Town"), and Roseland/Riverbend Urban Renewal, L.L.C. ("Assignor") entered into that certain Financial Agreement dated November 17, 1998, together with that certain Addendum to the Financial Agreement dated November 17, 1998 (collectively, the "Financial Agreement") with respect to property identified on the official tax maps of the Town as Block 168.01, Lot 9 (the "Property"); and

WHEREAS, the Property is improved with 304 apartment units and associated roadways and recreational facilities (the "Project"); and

WHEREAS, Riverbend Building Company, L.L.C. (the "Landlord"), Assignor and Port Imperial Clubhouse, L.L.C. entered into that certain Purchase and Sale Agreement dated January 7, 2026 (the "Purchase Agreement") with P3 Multifamily Opportunities Fund I LP (the "Purchaser"), to sell the Property; and

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***Regular Meeting***

**Consent Agenda (Cont.):**  
**Resolution (Cont.):**

WHEREAS, pursuant to the Purchase Agreement, Purchaser is acquiring the fee interest in the Property and Landlord's interest in that certain Ground Lease dated September 26, 2000 by and between the Assignor, as tenant, and the Landlord (the "Ground Lease"), and Bluestone Urban Renewal LLC (the "Assignee") has acquired Assignor's tenant interest in the Ground Lease (together, the "Acquisition"); and

WHEREAS, in connection with the Acquisition, the Assignor desires to assign, set over and transfer to Assignee, and Assignee desires to assume from Assignor, all of Assignor's right, title, interest and obligations in, to and under the Financial Agreement (the "Assignment" and together with the Acquisition, the "Transaction"); and

WHEREAS, the Financial Agreement provides for the assignment of the Financial Agreement from the Assignor to another eligible urban renewal entity in connection with a sale of the Property; and

WHEREAS, pursuant to Section 12 of the Financial Agreement, the Town shall consent to the Transaction provided (i) Assignee is an urban renewal entity organized under the LTTE Law, (ii) Assignee does not own or lease any other project subject to the LTTE Law at the time of the transfer, and (iii) Assignee assumes all of Assignor's obligations under the Financial Agreement; and

WHEREAS, Assignee has represented to the Town that (i) it is a duly formed urban renewal entity under the LTTE Law and it is eligible to operate under the LTTE Law, (ii) upon execution of the hereinafter defined Assignment Agreement, it will have fully assumed the Assignor's obligations under the Financial Agreement, (iii) it is the tenant under the Ground Lease, and (iv) as of the date hereof, it owns no other project subject to the LTTE Law within the Town; and

WHEREAS, the Town has determined to consent to the Transaction as required by Section 12 of the Financial Agreement.

NOW THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Town of West New York, in the County of Hudson, New Jersey, as follows:

Section 1. The foregoing recitals are hereby incorporated by reference as if fully set forth herein.

Section 2. The Town hereby consents to the Transaction, provided the Assignor and the Assignee execute the Assignment and Assumption of and Consent to Transfer of Financial Agreement (the "Assignment Agreement") by and between Assignor, Assignee and the Town, substantially in the form on file in the office of the Town Clerk. The Mayor is hereby further authorized and directed to execute the Assignment Agreement, with such additions, omissions and other revisions as approved by counsel to the Town.

Section 3. The Mayor and any other necessary Town officials are hereby authorized to execute any other document, certificate or instrument, including any estoppel certificates, and take any further action, if any, reasonably necessary to effectuate the Transaction.

Section 4. This resolution shall take effect immediately

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**Regular Meeting**

**Consent Agenda (Cont.):**

**RESOLUTION #R26-067**  
**RE: AUTHORIZING REFUND OF TAX LIEN REDEMPTIONS AND TAX LIEN PREMIUMS**

WHEREAS, the investors named below have previously purchased Tax Sale Certificates from the Town of West New York; and

WHEREAS, the Tax Collector for the said Tax Sale Certificates has received the full amount for redemption pursuant to N.J.S.A. 54:5-60; and

WHEREAS, the Certificates have now been redeemed and the investor is entitled to a refund of said redemption amounts and premium amounts pursuant to N.J.S.A. 54:5-33 and N.J.S.A. 54:5-33; and

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Board of Commissioners of the Town of West New York, County of Hudson, State of New Jersey, that the below listed redemption and premium amounts be paid to the investors in the following amounts, and the Department of Revenue and Finance is hereby authorized to issue said refunds:

<b>LIEN HOLDER</b>				<b>TAX</b>	<b>REDEMPTION</b>	<b>PREMIUM</b>
<b>BOC 3/18/2026</b>	<b>BLK</b>	<b>LOT</b>	<b>QUAL</b>	<b>CERTIFICATE</b>		
CHRISTIANA T C/F CE1/FIRSTTRUST	83	7	C0054	23-00310	\$5,992.98	\$500.00
DAXUAN WANG	38	9	C0215	25-00039	\$4,141.95	\$13,300.00
DAXUAN WANG	168.01	7.06	C0321	25-00101	\$5,290.77	\$8,800.00
FNA DZ, LLC	38	9	C0079	24-00102	\$7,508.78	\$5,400.00
PRO CAP 8 FBO FIRSTTRUST BANK	168.01	7.08	C7266	23-00554	\$611.77	\$0.00
PRO CAP 8 FBO FIRSTTRUST BANK	30	11		24-00079	\$7,090.83	\$100.00
PRO CAP 8 FBO FIRSTTRUST BANK	96	23		23-00351	\$49,185.64	\$6,400.00
PRO CAP 8 FBO FIRSTTRUST BANK	117	15	C0403	24-00292	\$2,038.75	\$1,900.00
PRO CAP 8 FBO FIRSTTRUST BANK	130	4.01		23-00435	\$32,726.48	\$0.00
PRO CAP 8 FBO FIRSTTRUST BANK	112	6		23-00388	\$6,757.43	\$0.00
PRO CAP 8 FBO FIRSTTRUST BANK	41	15		23-00172	\$30,796.31	\$2,700.00
TRYSTONE CAPITAL ASSETS LLC	168.01	7.08	C7127	25-00119	\$390.66	\$2,300.00
TAX LIEN FUND LP	37	32		25-00033	\$10,236.66	\$34,200.00
TAX LIEN FUND LP	14	8		25-00014	\$10,317.57	\$31,300.00
<b>SUBTOTAL:</b>					<b>\$173,086.58</b>	<b>\$106,900.00</b>
<b>TOTAL:</b>					<b>\$279,986.58</b>	

**RESOLUTION #R26-068**  
**RE: AUTHORIZING REFUND OF TAX OVERPAYMENTS**

WHEREAS, taxes with respect to the following properties have been inadvertently overpaid to the Town of West New York (“Town”) in the amounts hereafter stated; and

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**Regular Meeting**

**Consent Agenda (Cont.):**  
**Resolution (Cont.):**

WHEREAS, it is necessary to make appropriate refunds for such overpayments.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Board of Commissioners of the Town of West New York, County of Hudson, and State of New Jersey that the following refunds be issued by the Department of Revenue and Finance with respect to the designated property and the Collector of Taxes be and is hereby authorized to adjust the records accordingly and to include the reimbursement of any applicable interest as a result of these overpayments:

NAME	BLOCK/LOT	AMOUNT	YEAR
STANISLAV BELOV	168.01/7.08/C0506	\$5,558.41	2025

9 AVE. AT PORT IMPERIAL APT#506  
WEST NEW YORK, NJ 07093

HEMWATIE MANGAL	168.01/8.01/C0317	\$7,361.43	2025-2026
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24 AVE AT PORT IMPERIAL APT#317  
WEST NEW YORK, NJ 07093

**RESOLUTION #R26-069**  
**RE: AMENDING CONTRACT FOR MUNICIPAL COURT INTERPRETING**  
**SERVICES FOR 2025**

WHEREAS, by prior Resolution #R25-020, the Town of West New York (Town”) authorized a contract with Sol’s Interpreting Services for the provision of municipal court interpreting services for a total contract amount not to exceed \$45,000.00 for the period between January 1, 2025 and December 31, 2025; and

WHEREAS, by prior Resolution #R25-138, the Town authorized the amendment of the contract with Sol’s Interpreting Services, for the provision of municipal court interpreting services to authorize an increase in the amount of \$45,000.00, for an amended total contract amount not to exceed \$90,000.00 for the period beginning January 1, 2025 through December 31, 2025; and

WHEREAS, by prior Resolution #R25-229, the Town authorized the amendment of the contract with Sol’s Interpreting Services, for the provision of municipal court interpreting services to authorize an increase in the amount of \$30,000.00, for an amended total contract amount not to exceed \$120,000.00 for the period beginning January 1, 2025 through December 31, 2025; and

WHEREAS, due to unforeseen circumstances and additional services required, the Town seeks to authorize an additional amendment to the contract with Sol’s Interpreting Services, located at 6118 Meadowview Avenue, North Bergen, NJ 07047, for the provision of municipal court interpreting services to authorize an increase of \$6,000.00, for an amended total contract amount not to exceed \$126,000.00 for the period between January 1, 2025 and December 31, 2025.

NOW THEREFORE, BE IT RESOLVED, the Mayor and the Board of Commissioners of the Town of West New York do hereby authorize the amendment of the contract with Sol’s Interpreting Services, located at 6118 Meadowview Avenue, North Bergen, NJ 07047, for the provision of municipal court interpreting services, to authorize an increase in the amount of \$6,000.00, for the period beginning January 1, 2025 through December 31, 2025, for an amended total contract amount not to exceed \$126,000.00.

**March 18, 2026**

*Regular Meeting*

**Consent Agenda (Cont.):**

**Resolution (Cont.):**

BE IT FURTHER RESOLVED, the Mayor and/or Municipal Administrator are hereby authorized to execute an amended contract on behalf of the Town for the provision of municipal court interpreting services as set forth herein.

BE IT FURTHER RESOLVED that notice of the Contract award shall be published and maintained in the Office of the Town Clerk.

BE IT FURTHER RESOLVED that the Chief Financial Officer certifies that the necessary \$6,000.00 is available for this contract increase from account 01-201-30-830-020-99 (Municipal Court).

**RESOLUTION #R26-070**

**RE: AWARDING CONTRACT FOR LANDSCAPE MAINTENANCE SERVICES FOR 2026**

WHEREAS, the Town of West New York (the "Town") requires the provision of landscape maintenance services throughout the Town for 2026; and

WHEREAS, the Town advertised for the submission of bids for the provision of the required landscape maintenance services for 2026, pursuant to specifications on file with the Town Clerk's Office, for an initial term of one (1) year beginning April 1, 2026 through March 31, 2027, with the right to renew the contract for two (2) additional one (1) year terms, subject to the Town's sole discretion; and

WHEREAS, on March 3, 2026, the Town received three (3) bid submissions for the provision of landscape maintenance services as required by the Town for the period between April 1, 2026 and March 31, 2027; and

WHEREAS, the lowest bid was submitted by Watch Us Grow Landscape Design, LLC, located at 190 Veterans Drive, Suite 202, Northvale, NJ 07647, in the amount of \$139,510 (Group A Subtotal: \$114,010 + Group B Subtotal: \$25,500) for the landscape maintenance services required by the Town for 2026; and

WHEREAS, the bid submitted by Watch Us Grow Landscape Design, LLC has been evaluated and determined to be responsive to the criteria and specifications on file with the Town Clerk's Office and

WHEREAS, the Town seeks to award the contract to Watch Us Grow Landscape Design, LLC, located at 190 Veterans Drive, Suite 202, Northvale, NJ 07647, in the amount of \$139,510 (Group A Subtotal: \$114,010 + Group B Subtotal: \$25,500) for the landscape maintenance services required by the Town for 2026; and

NOW THEREFORE, BE IT RESOLVED, that the Mayor and the Board of Commissioners of the Town of West New York do hereby award a contract to Watch Us Grow Landscape Design, LLC, located at 190 Veterans Drive, Suite 202, Northvale, NJ 07647, for the provision of landscape maintenance services as required by the Town for the period between April 1, 2026 and March 31, 2027, for a total contract amount not to exceed \$139,510 (Group A Subtotal: \$114,010 + Group B Subtotal: \$25,500).

BE IT FURTHER RESOLVED, the initial term for this contract with Watch Us Grow Landscape Design, LLC shall be between April 1, 2026 and March 31, 2027, with the right to renew the contract for two (2) additional one (1) year terms, subject to the Town's sole discretion.

BE IT FURTHER RESOLVED that the Mayor and Town Administrator for the Town of West New York are authorized to complete all documents and any other steps necessary to effectuate a contract with Watch Us Grow Landscape Design, LLC for the provision of Landscape Maintenance Services throughout the Town for the period between April 1, 2026, and March 31, 2027.

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**Consent Agenda (Cont.):**

**RESOLUTION #R26-071**

**RE: AMENDING CONTRACT FOR ENGINEER OF RECORD FOR THE TOWN OF WEST NEW YORK FOR 2025**

WHEREAS, by prior Resolution #R24-320, the Town of West New York (“Town”) authorized a contract with Boswell Engineering, located at 330 Phillips Avenue, South Hackensack, NJ 07606 for engineer of record services for the period between January 1, 2025 and December 31, 2025, for a total contract amount not to exceed \$450,000.00; and

WHEREAS, due to unforeseen circumstances and additional services required, the Town seeks to authorize the amendment of the contract with Boswell Engineering, for engineer of record services for the Town of West York for the period between January 1, 2025 and December 31, 2025, for an increase of \$15,000.00, for an amended total contract amount not to exceed \$465,000.00.

NOW THEREFORE, BE IT RESOLVED, the Mayor and Board of Commissioners of the Town of West New York do hereby authorize the amendment of the contract with Boswell Engineering, for engineer of record services for the Town of West York for the period between January 1, 2025 and December 31, 2025, for an increase of \$15,000.00, for an amended total contract amount not to exceed \$465,000.00.

BE IT FURTHER RESOLVED, the Mayor and/or Municipal Administrator are hereby authorized to execute and deliver this contract on behalf of the Town, and the Municipal Clerk is hereby authorized and directed to take any additional steps necessary to effectuate the purposes set forth in this Resolution.

BE IT FURTHER RESOLVED, notice of the Contract award shall be published and maintained in the Office of the Town Clerk.

BE IT FURTHER RESOLVED, the Chief Financial Officer certifies that the necessary funds are available for these payments from account 01-201-23-788-020-99.

**RESOLUTION #R26-072**

**RE: AUTHORIZING CONTRACT FOR COMPOSTABLE WASTE COLLECTION SERVICES, EQUIPMENT AND MATERIALS FOR THE TOWN OF WEST NEW YORK FOR 2026**

WHEREAS, the Town of West New York (the “Town”) requires the services of a composting vendor to provide compostable waste collection services, equipment, and materials at six (6) community composting locations throughout the Town of West New York Community; and

WHEREAS, pursuant to N.J.S.A. §40A:11-3 and N.J.S.A. §40A:11-5(1)(s), the Town is authorized to enter a contract for the provision of sustainable food scrap collection services for recyclable materials, including compostable waste materials, without public bidding; and

WHEREAS, Neighborhood Compost, located at 120 Old Farm Drive, Great Meadows, NJ 07838, has provided the Town of West New York with a proposed agreement (the “Compostable Services Agreement”) for the provision of composting collection services, equipment and materials for a one (1) year period, between January 1, 2026 and December 31, 2026; and

WHEREAS, the Compostable Services Agreement provides that the Town agrees to submit payments in the amount of \$240.00 per week for the provision of community compostable waste collection services at six (6) locations in the Town of West New York for a contract term of one (1) year, for a total contract amount not to exceed \$14,196.00.

**March 18, 2026**  
**Regular Meeting**

**Consent Agenda (Cont.):**

**Resolution (Cont.):**

WHEREAS, the Mayor and the Board of Commissioners of the Town of West New York seek to authorize a contract with Neighborhood Compost for compostable waste collection services, equipment and materials at six (6) community locations throughout the Town of West New York for a one (1) year term, commencing January 1, 2026 until December 31, 2026, for a total contract amount not to exceed \$14,196.00.

NOW THEREFORE, BE IT RESOLVED that the Mayor and the Board of Commissioners of the Town of West New York do hereby authorize a contract with Neighborhood Compost, located at 120 Old Farm Drive, Great Meadows, NJ 07838, for compostable waste collection services, equipment and materials at six (6) community locations throughout the Town of West New York for a one (1) year term, commencing January 1, 2026 until December 31, 2026, for a total contract amount not to exceed \$14,196.00.

BE IT FURTHER RESOLVED that the Mayor, Qualified Purchasing Agent and Town Clerk are authorized to execute any necessary documents and to complete such other steps to effectuate the contract as set forth herein in a form acceptable to Corporation Counsel.

**RESOLUTION #R26-073**

**RE: AMENDING CONTRACT FOR ARMORED CAR TRANSPORTATION SERVICES**

**(March 1, 2026 – June 30, 2026)**

WHEREAS, by prior Resolution #R25-161, the Town of West New York (the “Town”) authorized a one (1) year extension to the contract with Eastern Armored Car Services, Inc. located at 2145 Nottingham Way, Mercerville, NJ 08619, for the provision of armored car transportation services to transport cash deposits from various departments at different locations within the Town to the Town’s financial institution for the period between July 1, 2025 through June 30, 2026, for \$522.00 per month and a one-time payment of \$822.00 in June of 2025 for the Recreation Department, for a total contract amount not to exceed \$7,084.00; and

WHEREAS, the Town seeks to authorize an amendment to the contract with Eastern Armored Services, Inc. for armored car transportation services, for an increased rate of \$792.00 per month, for the period between March 1, 2026 until June 30, 2026, for a total increase in the amount of \$1,080.00, for an amended total contract amount not to exceed \$8,164.00; and

WHEREAS, the total cost for the amended armored car transportation services contract is below the bid threshold in accordance with N.J.S.A. 40A:11-3; and

WHEREAS, the Town’s Qualified Purchasing Agent recommends the Town amend the contract with Eastern Armored Car Services, Inc. to increase the monthly rate to \$792.00, for the period between March 1, 2026 through June 30, 2026, for an increase in the amount of \$1,080.00, for an amended total contract amount not to exceed \$8,164.00.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Commissioners of the Town of West New York, do hereby authorize the amendment to the contract with Eastern Armored Services Inc., located at 2145 Nottingham Way, Mercerville, New Jersey 08619, to increase the monthly rate to \$792.00 per month, for the period between March 1, 2026 until June 30, 2026, for a total increase in the amount of \$1,080.00, for an amended total contract amount not to exceed \$8,164.00.

BE IT FURTHER RESOLVED, the Mayor, the Town Clerk and/or the Town Administrator are authorized to execute any documents necessary to effectuate the amendment to this contract as set forth herein.

BE IT FURTHER RESOLVED, the Chief Financial Officer certifies that funds are available for this payment from account 01-201-20-715-020-99.

BE IT FURTHER RESOLVED that the Amendment to this Contract shall be on file at the Town Clerk’s Office.

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**Regular Meeting**

**Consent Agenda (Cont.):**

**RESOLUTION #R26-074**  
**RE: AUTHORIZING CONTRACTS FOR EMERGENCY SUPPLEMENTAL SNOW**  
**REMOVAL SERVICES FOR 2026-2027**

WHEREAS, the Town of West New York (the “Town”) requires emergency supplemental snow removal services throughout the Town for the 2026-2027 winter seasons; and

WHEREAS, the Town advertised for the submission of bids to provide the Town with the required emergency supplemental snow removal services pursuant to the specifications on file with the Town Clerk’s office for 2026-2027; and

WHEREAS, on March 3, 2026, the Town received three (3) bid submissions for the provision of the required emergency supplemental snow removal services as required by the Town for the 2026-2027 period; and

WHEREAS, the bids submitted to the Town of West New York for the provision of emergency supplemental snow removal services have been evaluated and determined to be responsive to the criteria and specifications on file with the Town Clerk’s Office; and

WHEREAS, the lowest bid proposal was submitted by Tomco Construction, Inc. located at 22 Howard Blvd., Suite 204, Mt. Arlington, NJ 07856, for a base bid amount of \$110,000.00 and Alternate Bid #1 amount of \$110,000.00, for a total contract amount not to exceed \$220,000.00, for the required emergency supplemental snow removal services for the 2026-2027 period; and

WHEREAS, the second lowest bid proposal was submitted by Persistent Construction, Inc., located at 58 Industrial Avenue, Fairview, NJ 07022, for a base bid amount of \$130,000.00 and Alternate Bid #1 amount of \$130,000.00, for a total contract amount not to exceed \$260,000.00, for the required emergency supplemental snow removal services for the 2026-2027 period; and

WHEREAS, the highest bid proposal was submitted by Frank Galbraith & Son Excavation and Demolition LLC, located at 831 Raritan Road, Scotch Plains, NJ 07076, for a base bid amount of \$133,000.00 and Alternate Bid #1 amount of \$160,000.00, for a total contract amount not to exceed \$293,000.00, for the required emergency supplemental snow removal services for the 2026-2027 period; and

WHEREAS, the Town seeks to award the contracts to the three (3) foregoing vendors for the provision of the required emergency supplemental snow removal services as required by the Town for the 2026-2027 period, pursuant to the base bid and alternate bid amounts set forth in each vendor’s bid submission.

NOW THEREFORE, BE IT RESOLVED, the Mayor and the Board of Commissioners of the Town of West New York do hereby as follows:

1. Tomco Construction, LLC, located at 22 Howard Blvd., Suite 204, Mt. Arlington, NJ 07856, is awarded a contract for the required emergency supplemental snow removal services as required by the Town for the 2026-2027 contract term, for a Base Bid amount of \$110,000.00 and Alternate Bid #1 amount of \$110,000.00, for a total contract amount not to exceed \$220,000.00.
2. Persistent Construction, Inc., located at 58 Industrial Avenue, Fairview, NJ 07022, is awarded a contract for the required emergency supplemental snow removal services as required by the Town for the 2026-2027 contract term, for a Base Bid amount of \$130,000.00 and Alternate Bid #1 amount of \$130,000.00, for a total contract amount not to exceed \$260,000.00.

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**Consent Agenda (Cont.):**  
**Resolution (Cont.):**

3. Frank Galbraith & Son Excavation and Demolition LLC, located at 831 Raritan Road, Scotch Plains, NJ 07076, is awarded a contract for the required emergency supplemental snow removal services as required by the Town for the 2026-2027 contract term, for a Base Bid amount of \$133,000.00 and Alternate Bid #1 amount of \$160,000.00, for a total contract amount not to exceed \$293,000.00.

BE IT FURTHER RESOLVED, the Mayor and Town Administrator for the Town of West New York are authorized to complete all documents and any other steps necessary to effectuate the contracts with the foregoing vendors for emergency supplemental snow removal services for 2026-2027 as set forth herein.

BE IT FURTHER RESOLVED, the Chief Financial Officer certifies that the necessary funds are available for these contracts from account number 01-201-23-783-020-99.

**RESOLUTION #R26-075**  
**RE: AUTHORIZING CONTRACT WITH FLORIO KENNY RAVAL, LLP FOR TAX**  
**APPEAL COUNSEL SERVICES FOR 2026**

WHEREAS, the Town West New York (“Town”) solicited proposals using a fair and open process, via a Request for Proposals (“RFP”), for a contract for tax appeal counsel services; and

WHEREAS, the Town received proposals for the provision of Tax Appeal Counsel services for the Town of West New York for the period between January 1, 2026 and December 31, 2026; and

WHEREAS, the Town evaluated the proposals and determined that the proposal submitted by Florio Kenny Raval, LLP, is legally sufficient and that the required services will be provided by that firm in a cost-effective and professional manner; and

WHEREAS, the Town of West New York seeks to authorize a contract for tax appeal counsel services to the law firm of Florio Kenny Raval, LLP, located at 125 Chubb Ave, Suite 310 - N, Lyndhurst, NJ 07071, for the period commencing on January 1, 2026 and expiring on December 31, 2026, pursuant to the rates and amounts set forth in the proposal, for a total contract in the amount of \$40,000.00.

NOW THEREFORE, BE IT RESOLVED, the Mayor and the Board of Commissioners of the Town of West New York, County of Hudson, State of New Jersey, do hereby authorize the award of a contract for tax appeal counsel services to Florio Kenny Raval, LLP, for the period commencing January 1, 2026 until December 31, 2026, for a total contract amount not to exceed \$40,000.00.

BE IT FURTHER RESOLVED, the Mayor and/or Municipal Administrator is hereby authorized to execute and deliver this contract on behalf of the Town, and the Municipal Clerk is hereby authorized and directed to attest to the execution of this contract and to affix the corporate seal of the Town thereto.

BE IT FURTHER RESOLVED, notice of this contract award shall be published and maintained in the Office of the Town Clerk.

BE IT FURTHER RESOLVED that the Chief Financial Officer certifies that the funds necessary for this contract are available from account 01-201-21-714-020-99.

**March 18, 2026**  
***Regular Meeting***

**Consent Agenda (Cont.):**  
**Resolution (Cont.):**

**RESOLUTION #R26-076**  
**RE: AUTHORIZING THE RENEWAL OF THE JOINT CONTRACT FOR RISK**  
**MANAGER – HEALTH INSURANCE SERVICES WITH ALAMO INSURANCE**  
**GROUP, INC. AND BROWN & BROWN METRO, LLC FOR 2026**

WHEREAS, previously the Town of West New York (“Town”) sought proposals through a fair and open process, via a Request for Proposals (“RFP”), to procure a risk manager for health insurance services for 2025; and

WHEREAS, the Town received a joint proposal for these services from Brown & Brown Metro, LLC, and Alamo Insurance Group, Inc., and the proposal was determined to be legally sufficient and that Alamo Insurance Group, Inc with offices located at 55 Flanagan Way, Secaucus, New Jersey, 07094, and Brown & Brown Metro with offices located at 56 Livingston Avenue, Roseland, New Jersey 07068, can jointly provide the risk manager services in a cost-effective and professional manner as needed by the Town; and

WHEREAS, as authorized by resolution R24-363, Alamo Insurance Group, Inc and Brown & Brown Metro were awarded a contract for Risk Manager – Health Insurance Services in January 2025 for a term of one year with the right to enter two one-year extensions; and

WHEREAS, the contract required a total fee of \$20,000.00 per month to the vendors, with \$10,000.00 for Alamo Insurance Group, Inc and \$10,000.00 for Brown & Brown Metro; and

WHEREAS, the joint proposal submitted by Alamo Insurance Group, Inc and Brown & Brown Metro provides that the required services will be provided to the Town for a total contract amount not to exceed \$240,000.00, for a one-year period; and

WHEREAS, the Town seeks to authorize a renewal of the contract with Brown & Brown Metro, LLC, and Alamo Insurance Group, Inc., for 2026 with the same terms.

NOW THEREFORE, BE IT RESOLVED, that the Mayor and Board of Commissioners of the Town of West New York hereby authorize the renewal of a contract for co-risk manager for health insurance services to the Alamo Insurance Group Inc. and Brown & Brown Metro, for the contract period commencing on January 1, 2026 and ending on December 31, 2026, for a total contract amount not to exceed \$240,000.00.

BE IT FURTHER RESOLVED that Alamo Insurance Group Inc. and Brown & Brown Metro shall be paid for services provided, a total fee of \$20,000.00 per month, with \$10,000.00 for Alamo Insurance Group, Inc and \$10,000.00 for Brown & Brown Metro with a total contract amount not to exceed \$240,000.00.

BE IT FURTHER RESOLVED that the Mayor and/or Business Administrator is hereby authorized to execute and deliver this contract on behalf of the Town, and the Town Clerk is hereby authorized and directed to attest to the execution of this contract and to affix the corporate seal of the Town thereto.

BE IT FURTHER RESOLVED that notice of the Contract award shall be published and maintained in the Office of the Town Clerk.

BE IT FURTHER RESOLVED that the Chief Financial Officer certifies that the necessary funds are available for this contract from account 01-201-21-748-020-99.

**March 18, 2026**  
**Regular Meeting**

**Consent Agenda (Cont.):**

**RESOLUTION #R26-077**

**RE: AUTHORIZING THE RENEWAL OF THE CONTRACT FOR RISK MANAGER -  
PROPERTY AND CASUALTY INSURANCE SERVICES TO ACRISURE, LLC D/B/A  
SCIROCCO GROUP FOR 2026**

WHEREAS, previously the Town of West New York (“Town”) sought proposals using a fair and open process, via a Request for Proposals (“RFP”), for a contract for a risk management services for property and casualty insurance for the Town for 2025; and

WHEREAS, the Town received one (1) proposal submitted by Acrisure, LLC d/b/a Scirocco Group, located at 777 Terrace Avenue, Suite 309, Hasbrouck Heights, NJ 07604, for risk manager - property and casualty insurance services and awarded the contract for 2025; and

WHEREAS, as authorized by R25-208, Acrisure, LLC D/B/A Scirocco Group was previously awarded a contract for risk management services for property and casualty insurance for the Town for a term of one year with the right to enter two one-year extensions; and

WHEREAS, the Town of West New York seeks to authorize the renewal of the contract with Acrisure, LLC d/b/a Scirocco Group, for risk manager - property and casualty insurance services, for the period between January 1, 2026 and December 31, 2026, for a total contract amount to be paid by the Joint Insurance Fund, in accordance with the rates and amounts set forth in the proposal to the Town this is the first of two one year renewals allowed under the initial 2025 contract.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Board of Commissioners of the Town of West New York do hereby authorize a renewal of the contract with Acrisure, LLC d/b/a Scirocco Group, located at 777 Terrace Avenue, Suite 309, Hasbrouck Heights, NJ 07604, for the provision of risk manager - property and casualty insurance services, for the period between January 1, 2026 and December 31, 2026.

BE IT FURTHER RESOLVED that payment for these services shall be provided from the Joint Insurance Fund or insurance company, as set forth in their proposal.

BE IT FURTHER RESOLVED that the Mayor and/or Business Administrator is hereby authorized to execute and deliver this contract on behalf of the Town, and the Municipal Clerk is hereby authorized and directed to attest to the execution of this contract and to affix the corporate seal of the Town thereto.

BE IT FURTHER RESOLVED, that notice of the Contract award shall be published and maintained in the Office of Clerk.

**RESOLUTION #R26-078**

**RE: AUTHORIZING SETTLEMENT IN WORKERS’ COMPENSATION MATTERS  
SAMUEL MOLINA-URENA V. TOWN OF WEST NEW YORK  
(CRC CLAIM NO.: CRC-314-0003370/ CLAIM NOS. CP 2022-15267)**

WHEREAS, there is pending in the Division of Workers’ Compensation matter entitled Samuel Molina-Urena v. Town of West New York, Claim No.: CP: 2022-15267 (“the Claim”); and

WHEREAS, Counsel for the Town of West New York, Florio, Kenny, Raval, L.L.P., has proposed settlement in this matter to be settled by an Order Approving Settlement, subject to reopening for subsequent treatment within the applicable limitations period; and

WHEREAS, Petitioner, Samuel Molina-Urena, has agreed to accept the aforementioned settlement of the Claims.

**March 18, 2026**  
**Regular Meeting**

**Consent Agenda (Cont.):**  
**Resolution (Cont.):**

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Board of Commissioners of the Town of West New York, County of Hudson, State of New Jersey, authorize that the Claim be settled as recommended by Counsel for the Town of West New York.

BE IT FURTHER RESOLVED, that the Mayor and Board of Commissioners of the Town of West New York authorize the Town's third-party administrator, within the time period prescribed by law, to make the settlement payments, which sums will be so ordered by the Judge of the Division of Workers' Compensation.

BE IT FURTHER RESOLVED, that the Petitioner shall provide to Counsel for the Town of West New York a satisfactory release, closing documents and/or other appropriate documentation.

**RESOLUTION #R26-079**  
**RE: TO APPROVE CONTRACT WITH MRC, INC. FOR RUBBER PLAYGROUND**  
**SURFACE**

WHEREAS, the Mayor and Board of Commissioners of the Town of West New York ("Town") have determined that the Town requires replacement of the rubber playground surface materials in connection with Miller Park, the Town's Swim Club, and 55<sup>th</sup> Street Park/PS #5; and

WHEREAS, pursuant to N.J.S.A. 40A:11-12, a municipality may, without advertising for bids, purchase any goods or services under any contract for such goods or services entered into on behalf of the State by the Division of Purchase and Property in the Department of Treasury; and

WHEREAS, the New Jersey Cooperative Purchasing Alliance (NJCPA), a New Jersey State Approved Cooperative Pricing System on contract BC 24-35 Park & Playground Equipment and General Supplies - CK04 COOP includes various vendors for park and playground equipment; and

WHEREAS, MRC, Inc., an approved vendor under BC24-35, submitted the lowest quotes to provide the playground surface which are as follows:

<b>Location of Work</b>	<b>Quote Number</b>	<b>Amount</b>
NJ West New York Miller Park Rubber	119209-02-01	\$228,056.40
NJ West New York Swim Club Rubber	119208-02-01	\$452,337.60
NJ West New York 55th Street Park/ PS # 5 Playground	120659-01-01	\$55,776.40
	<b>Total</b>	<b>\$736,170.40</b>

NOW THEREFORE, BE IT RESOLVED, that the Mayor and Board of Commissioners of the Town of West New York do hereby authorize the award of a contract for the playground surface materials in the amount of \$736,170.40 to MRC, Inc., in accordance with the terms and conditions of BC 24-35 Park & Playground Equipment and General Supplies - CK04 COOP.

BE IT FURTHER RESOLVED, that the Mayor and Town Clerk are authorized to take such other steps and to execute any documents necessary for this contract, including the issuance of a purchase order or purchase orders.

BE IT FURTHER RESOLVED, that the Chief Financial Officer certifies that sufficient funds are available for this contract in accounts number 04-215-55-929-002, 04-215-55-929-004, and 04-215-55-935-004.

March 18, 2026  
Regular Meeting

**ORDINANCE #9/26**

**AN ORDINANCE OF THE TOWN OF WEST NEW YORK, IN THE COUNTY OF HUDSON, NEW JERSEY, PROVIDING A SUPPLEMENTAL APPROPRIATION OF \$5,000,000 FOR THE CONSTRUCTION OF A PARKING GARAGE IN AND FOR THE TOWN OF WEST NEW YORK AND APPROPRIATING \$5,000,000 THEREFOR, AND PROVIDING FOR THE ISSUANCE OF \$5,000,000 IN BONDS OR NOTES OF THE TOWN OF WEST NEW YORK TO FINANCE THE SAME**

**Note:** Town Clerk Adelanny Plaza read the title of the foregoing Ordinance aloud.

It was regularly moved by **Mayor Sires**, seconded by **Commissioner Diaz**, to **open the public hearing** on this Ordinance. The motion was carried by the following vote:

AYES - Commissioners Arroyo, Barrera, Diaz, Parkinson, and Mayor Sires  
NAYS - None  
ABSENT - None

It was regularly moved by **Commissioner Parkinson**, seconded by **Commissioner Diaz**, to **close the public hearing and adopt** this Ordinance. The motion was carried by the following vote:

AYES - Commissioners Arroyo, Barrera, Diaz, Parkinson, and Mayor Sires  
NAYS - None  
ABSENT - None

**March 18, 2026**  
**Regular Meeting**

**Public Portion:**

**Town Clerk Adeliny Plaza** made the following announcement at 6:34 p.m.:

Residents are welcome to address the Mayor and Board of Commissioners on any governmental concern to them, whether or not is scheduled on the agenda. Public comments are limited to 3 minutes per person, and no person shall be permitted to speak more than one regular turn.

**No members of the public addressed the governing body**

It was regularly moved by **Mayor Sires** and seconded by **Commissioner Diaz, to close the public portion of the meeting and adjourn at 6:34p.m.** The motion was carried by the following vote:

AYES           - Commissioners Arroyo, Barrera, Diaz, Parkinson, and Mayor Sires  
NAYS           - None  
ABSENT       - None

\_\_\_\_\_  
Commissioner Marcos A. Arroyo

\_\_\_\_\_  
Commissioner Victor M. Barrera

\_\_\_\_\_  
Commissioner Marielka A. Diaz

\_\_\_\_\_  
Commissioner Adam W. Parkinson

\_\_\_\_\_  
Mayor Albio Sires  
Board of Commissioners

Attest: \_\_\_\_\_  
Adeliny Plaza, RMC  
Town Clerk