

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

*Minutes of Regular Meeting*  
*(Regular Session)*  
*April 15, 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*

**April 15, 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, April 15, 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 **April 15, 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 **April 8, 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 Cassandra Bonilla.**

**Minutes of Previous Meetings:**

It was regularly moved by **Commissioner Diaz**, seconded by **Commissioner Parkinson** that the Minutes of Regular Meeting: **April 1, 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 **Commissioner Arroyo** that the Payment of Claims of: **April 15, 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 Barrera abstained from voting on Purchase Order #52447. Commissioner Parkinson abstained from voting on Purchase Orders #52464.**

April 15, 2026  
*Regular Meeting*

**PROCLAMATION**  
**HONORING GOVERNOR'S EDUCATOR OF THE YEAR OF THE EARLY**  
**CHILDHOOD SCHOOL, WEST NEW YORK MIDDLE SCHOOL, MEMORIAL HIGH**  
**SCHOOL, PUBLIC SCHOOLS #1, #2, #3, #4, #5, AND #6**

Proclamations are included at the end of these minutes.

**PROCLAMATION**  
**HONORING GOVERNOR EDUCATIONAL SERVICES PROFESSIONALS OF THE**  
**YEAR OF THE EARLY CHILDHOOD SCHOOL, WEST NEW YORK MIDDLE**  
**SCHOOL, MEMORIAL HIGH SCHOOL, PUBLIC SCHOOLS #1, #2, #3, #4, #5, AND #6**

Proclamations are included at the end of these minutes.

**PROCLAMATION**  
**HONORING NJEA EDUCATIONAL SUPPORT PROFESSIONALS OF THE YEAR OF**  
**THE EARLY CHILDHOOD SCHOOL, WEST NEW YORK MIDDLE SCHOOL,**  
**MEMORIAL HIGH SCHOOL, PUBLIC SCHOOLS #1, #2, #3, #4, #5, AND #6**

Proclamations are included at the end of these minutes.

**PROCLAMATION**  
**HONORING NJEA EDUCATIONAL SUPPORT PROFESSIONALS OF THE YEAR**  
**FOR BUS DRIVER/MAINTENANCE**

Proclamations are included at the end of these minutes.

**April 15, 2026**  
**Regular Meeting**

**Consent Agenda:**

It was regularly moved by **Commissioner Arroyo**, seconded by **Commissioner Diaz** that the following Consent Agenda Items **Nos. R26-089 through R26-097**, be adopted. The motion was carried by the following vote:

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

**RESOLUTION #R26-089**

**RE: CONCERNING PAYMENT OF CLAIMS FOR WORKERS COMPENSATION AND GENERAL LIABILITY FOR THE MONTH OF APRIL 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:     \$48,379.31**  
**General Liability:         \$92,302.16**

**RESOLUTION #R26-090**

**RE: AMENDING CONTRACT FOR PILOT AUDIT SERVICES TO NW FINANCIAL GROUP, LLC FOR 2025**

WHEREAS, by prior Resolution #R24-336, the Town of West New York awarded a contract with NW Financial Group, LLC, located at 2 Hudson Place, floor 3, Hoboken, NJ 07030, for the provision of Pilot Audit Services for the period between January 1, 2025 through December 31, 2025, for a total annual contract amount not to exceed \$20,000.00; and

WHEREAS, by prior Resolution #R25-281, the Town amended the contract with NW Financial Group, LLC to authorize an increase in the amount of \$10,000.00 for the provision of Pilot Audit Services for the period between January 1, 2025, and December 31, 2025, for an amended total contract amount not to exceed \$30,000.00; and

WHEREAS, due to unforeseen circumstances and additional costs, the Town seeks to authorize an amendment to the contract with NW Financial Group, LLC, to authorize an additional increase in the amount of \$20,000.00 for the provision of Pilot Audit Services for the period between January 1, 2025 and December 31, 2025, for an amended total contract amount not to exceed \$50,000.00.

**April 15, 2026**  
**Regular Meeting**

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

NOW, THEREFORE, BE IT RESOLVED that the Mayor and the Board of Commissioners of the Town of West New York do hereby authorize the amendment of the contract with NW Financial Group, LLC, located at 2 Hudson Place, floor 3, Hoboken, NJ 07030, to authorize an additional increase in the amount of \$20,000.00 for the provision of Pilot Audit Services for the period between January 1, 2025 through December 31, 2025, for an amended total annual contract amount not to exceed \$50,000.00.

BE IT FURTHER RESOLVED, the Mayor and/or Business 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 attest to the execution of this contract and to affix the corporate seal of the Town thereto.

BE IT FURTHER RESOLVED, the Chief Financial Officer certifies that the funds necessary for this contract are available for this contract from account 201-21-742-020-99.

**RESOLUTION #R26-091**  
**RE: APPROVING RELEASE OF PERFORMANCE BOND AND SAFETY AND**  
**STABILIZATION BOND FOR THE PROPERTY LOCATED AT 5700 HUDSON**  
**AVENUE, (BLOCK 65, LOT 1) BELONGING TO LEONEL CALVO**

WHEREAS, the Town of West New York (the “Town”) required a performance bond in the amount of \$36,499.20 and a safety and stabilization bond in the amount of \$5,000.00 to be furnished for the project at 5700 Hudson Avenue, Block 65, Lot 1; and

WHEREAS, the Town has received a Maintenance Bond in the amount of Four Thousand Five Hundred Sixty-Two dollars and 40/100 cents (\$4,562.40) was provided by Leonel Calvo (“Developer/Applicant”) for the property at 5700 Hudson Avenue, for a period of two (2) year with the Town of West New York listed as beneficiary; and

WHEREAS, the Town Engineer for the project, Remington & Vernick Engineers (“RVE”), has reviewed the application and recommends the release of the Performance Bond in the amount of \$36,499.20 and the Safety and Stabilization Bond in the amount of \$5,000.00 to the Developer furnished for the project at 5700 Hudson Avenue, Block 65, Lot 1, to Leonel Calvo.

NOW THEREFORE, BE IT RESOLVED, the Mayor and the Board of Commissioners of the Town of West New York, County of Hudson do hereby authorize the release of the Performance Bond in the amount of \$36,499.20 and the Safety and Stabilization Bond in the amount of \$5,000.00 to the Leonel Calvo, as the Developer/Applicant for the project at 5700 Hudson Avenue, Block 65, Lot 1, West New York, NJ 07093.

BE IT FURTHER RESOLVED, the Mayor, the Town Administrator, and the Town Clerk are hereby authorized to take any necessary steps to release the Performance Bond and the Safety and Stabilization Bond in connection with 5700 Hudson Avenue, Block 65, Lot 1, West New York, NJ 07093.

BE IT FURTHER RESOLVED that a copy of this Resolution shall be provided to:

1. Leonel Calvo (Applicant/Developer)
2. Construction Code Official for the Town of West New York
3. Chief Municipal Finance Officer

**April 15, 2026**  
**Regular Meeting**

**Consent Agenda (Cont.):**

**RESOLUTION #R26-092**

**RE: TO APPROVE THE PURCHASE OF GOLF, UTILITY AND HOSPITALITY  
CARTS SERVICES WITH E-Z-GO CONTRACT #R210201**

WHEREAS, the Town of West New York (“Town”) seeks to enter into a golf, utility and hospitality carts purchase agreement for the Town through the National Cooperative Purchasing Alliance co-op program purchasing system (“NCPA”) Contract #R210201 with E-Z Go, (“E-Z Go”) for golf, utility and hospitality carts services; and

WHEREAS, N.J.S.A. 52:34-6.2 (b) authorizes the Town to utilize nationally recognized and accepted cooperative purchasing agreements to procure items and services; and

WHEREAS, the Mayor and the Board of Commissioners have approved the Town’s participation in the NCPA; and

WHEREAS, E-Z Go, located at 1451 Marvin Griffin Rd Augusta, GA 30906, was awarded a contract for golf, utility and hospitality carts services pursuant to the National Cooperative Purchasing Alliance Purchasing System (NCPA Contract #R210201), valid through September 30<sup>th</sup> 2026; and

WHEREAS, the NCPA complies with all of the requirements of the State of New Jersey concerning cooperative purchasing systems for the purchase of goods and services; and

WHEREAS, the Town seeks to authorize a contract with E-Z Go pursuant to NCPA Contract # R210201, for golf, utility and hospitality carts services, thru September 30<sup>th</sup> 2026 contract term, for a total contract amount not to exceed \$150,000.00; and

NOW THEREFORE, BE IT RESOLVED that the Mayor and Board of Commissioners of the Town of West New York, County of Hudson and State of New Jersey, do hereby authorize a contract with E-Z Go for the provision of golf, utility and hospitality carts services as required by the Town, pursuant to the National Cooperative Purchasing Alliance Purchasing System (NCPA Contract # R210201), for a total contract amount not to exceed \$150,000.00 to September 30<sup>th</sup> 2026; and

BE IT FURTHER RESOLVED that the mayor and/or Town Administrator are hereby authorized to execute a contract with E-Z Go for golf, utility and hospitality services and to further effectuate the purposes as set forth in this Resolution; and

BE IT FURTHER RESOLVED, that the Mayor and Commissioners of the Town of West New York pursuant to N.J.A.C. 5:30-5.5(b), the certification of available funds, shall either certify the full maximum amount against the budget at the time the contract is awarded, or no contract amount shall be chargeable or certified until such time as the goods or services are ordered or otherwise called for prior to placing the order, and a certification of availability of funds is made by the Chief Finance Officer.

**RESOLUTION #R26-093**

**RE: TO APPROVE THE PURCHASE OF WORKFORCE SOLUTIONS PRODUCTS  
AND SERVICES TO INCLUDE, BUT NOT LIMITED TO UNIFORMS, CLEANING  
MOPS AND CLOTHS SERVICES WITH CINTAS CONTRACT #001299**

WHEREAS, the Town of West New York (“Town”) seeks to enter into a workforce solutions products and services to include, but not limited to uniforms, cleaning mops and cloths purchase agreement for the Town through the National Cooperative Purchasing Alliance co-op program purchasing system (“NCPA”) Contract #001299 Cintas, (“Cintas”) workforce solutions products and services to include, but not limited to uniforms, cleaning mops and cloths; and

**April 15, 2026**  
**Regular Meeting**

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

WHEREAS, N.J.S.A. 52:34-6.2 (b) authorizes the Town to utilize nationally recognized and accepted cooperative purchasing agreements to procure items and services; and

WHEREAS, the Mayor and the Board of Commissioners have approved the Town's participation in the NCPA; and

WHEREAS, Cintas, located at 1601 North 24<sup>th</sup> St Omaha, NE 68110, was awarded a contract for workforce solutions products and services to include, but not limited to uniforms, cleaning mops and cloths services pursuant to the National Cooperative Purchasing Alliance Purchasing System (NCPA) Contract #001299, valid through May 31<sup>st</sup>, 2028; and

WHEREAS, the NCPA complies with all of the requirements of the State of New Jersey concerning cooperative purchasing systems for the purchase of goods and services; and

WHEREAS, the Town seeks to authorize a contract with Cintas pursuant to NCPA Contract # 001299, for workforce solutions products and services to include, but not limited to uniforms, cleaning mops and cloths services, thru May 31<sup>st</sup>, 2028 contract term, for a total contract amount not to exceed \$150,000.00; and

NOW THEREFORE, BE IT RESOLVED that the Mayor and Board of Commissioners of the Town of West New York, County of Hudson and State of New Jersey, do hereby authorize a contract with Cintas for the provision of workforce solutions products and services to include, but not limited to uniforms, cleaning mops and cloths services as required by the Town, pursuant to the National Cooperative Purchasing Alliance Purchasing System (NCPA) Contract # 001299, for a total contract amount not to exceed \$150,000.00 to May 31<sup>st</sup>, 2028; and

BE IT FURTHER RESOLVED that the mayor and/or Town Administrator are hereby authorized to execute a contract with Cintas for workforce solutions products and services to include, but not limited to uniforms, cleaning mops and cloths services and to further effectuate the purposes as set forth in this Resolution; and

BE IT FURTHER RESOLVED, that the Mayor and Commissioners of the Town of West New York pursuant to N.J.A.C. 5:30-5.5(b), the certification of available funds, shall either certify the full maximum amount against the budget at the time the contract is awarded, or no contract amount shall be chargeable or certified until such time as the goods or services are ordered or otherwise called for prior to placing the order, and a certification of availability of funds is made by the Chief Finance Officer.

**RESOLUTION #R26-094**

**RE: AUTHORIZING THE RENEWAL OF THE SHARED SERVICES AGREEMENT**  
**WITH THE TOWNSHIP OF WEEHAWKEN FOR SPECIAL PROJECT**  
**INFORMATION TECHNOLOGY SPECIALIST FOR 2025-2026**

WHEREAS, by prior Resolution #R24-291, the Town of West New York (the "Town") and the Township of Weehawken ("Weehawken") entered into a shared services agreement (the "SSA") for the use of Special Projects Information Technology Specialist services provided by the Township of Weehawken for the period between November 1, 2024 through October 31, 2025; and

WHEREAS, the Town now seeks to authorize the renewal of the SSA with Weehawken for the provision of Special Projects Information Technology Services for a one-year period, retroactively effective as of November 1, 2025 through October 31, 2026, for a total annual contract amount not to exceed \$40,740.00, payable quarterly to Weehawken.

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

NOW THEREFORE BE IT RESOLVED, the Mayor and the Board of Commissioners for the Town of West New York do hereby authorize the renewal of the Shared Services Agreement between the Town of West New York and the Township of Weehawken for the provision of Special Projects Information Technology Services for a one-year period, retroactively effective as of November 1, 2025 through October 31, 2026, for a total annual contract amount not to exceed \$40,740.00 inclusive of fringe benefits, payable quarterly to Weehawken.

BE IT FURTHER RESOLVED, the Mayor, the Town Administrator, and the Town Clerk are hereby authorized to take any necessary steps to effectuate the purposes set forth herein.

BE IT FURTHER RESOLVED, the Chief Financial Officer certifies that the funds necessary to provide payment pursuant to this Agreement are available in account 01-201-20-708-020-99.

**Note:** Commissioner Barrera abstained from voting on Resolution #R26-094.

**RESOLUTION #R26-095**  
**RE: AUTHORIZING CHANGE ORDER NOS. 1, 2 & 3 FOR THE WASHINGTON**  
**PARK IMPROVEMENTS PROJECT**

WHEREAS, by prior Resolution #R25-224, the Town of West New York (“Town”) authorized a contract with Adamo Brothers Construction, Inc. for the Washington Park Improvements Project, for a total project amount not to exceed \$2,156,700.00 (Base Bid: \$2,059,910.00 + Alternate 1: \$24,250.00 + Alternate 2: \$75,540.00) (inclusive of \$150,000.00 for contingency allowances); and

WHEREAS, due to unanticipated circumstances and additional costs to complete the project, Adamo Brothers Construction has submitted Change Order No. 1 for an increase in the amount of \$139,870.50 for the Washington Park Improvements Project, for an amended total contract amount not to exceed \$2,296,570.50; and

WHEREAS, Adamo Brothers Construction has additionally submitted Change Order No. 2 in the amount of \$133,691.00 and Change Order No. 3 in the amount of \$9,448.00, which will be funded using the contingency allowance in the amount of \$150,000.00 and therefore will not increase the total amended contract sum of \$2,296,570.50; and

WHEREAS, the balance of the contingency allowance for the Washington Park Improvements Project is \$6,861.00 after Change Order No. 2 in the amount of \$133,691.00 and Change Order No. 3 in the amount of \$9,448.00.

WHEREAS, due to unanticipated circumstances and additional costs to complete the project, the Mayor and the Board of Commissioners of the Town of West New York do hereby authorize Change Order Nos. 1, 2, & 3 submitted by Adamo Brothers Construction, for an amended total contract amount not to exceed \$2,296,570.50 for the Washington Park Improvements Project.

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

1. The above recitals are incorporated herein.
2. Change Order No. 1 submitted by Adamo Brothers Construction for an increase in the amount of \$139,870.50 for the Washington Park Improvement Project for an amended total contract amount not to exceed \$2,296,570.50 is hereby approved.

**April 15, 2026**  
**Regular Meeting**

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

3. The contingency allowance of \$150,000.00 included in the original contract amount for the Washington Park Improvements Project shall be utilized to fund Change Order Nos. 2 & 3 in the amount of \$143,139.00 (Change Order No. 2 in the amount of \$133,691.00 + Change Order No. 3 in the amount of \$9,448.00), for a remaining contingency allowance balance of \$6,861.00 (after Change Order No. 2 & 3).

BE IT FURTHER RESOLVED, the Mayor, the Town Administrator, and the Town Clerk are authorized to take such other steps as are necessary to effectuate the purposes of this Resolution.

BE IT FURTHER RESOLVED that the Chief Financial Officer certifies that sufficient funds are available for this contract from account #04-215-55-937-001 for \$453,107.00; account #04-215-55-935-003 for \$250,000.00, and the balance from account #04-215-55-929-002.

**RESOLUTION# R26-096**  
**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>CHECK</b>
<b>BOC 4/15/2026</b>	<b>BLK</b>	<b>LOT</b>	<b>QUAL</b>	<b>CERTIFICATE</b>			<b>AMOUNT</b>
ATCF II LLC, LUMENTUM CUST	149	15		25-00082	\$14,535.06	\$22,000.00	\$14,535.06
DAXUAN WANG	168.01	7.06	C0208	25-00099	\$4,456.57	\$6,000.00	\$4,456.57
LB-HONEY BADGER SB MUNI CUST	83	7	C7019	24-00220	\$1,450.68	\$0.00	\$1,450.68
PRO CAP 8 FBO FIRSTRUST BANK	143	9.01		23-00478	\$2,469.65	\$0.00	\$2,469.65
PRO CAP 8 FBO FIRSTRUST BANK	40	28		23-00166	\$12,266.90	\$4,000.00	\$12,266.90
PRO CAP 8 FBO FIRSTRUST BANK	43	15		23-00181	\$4,821.34	\$0.00	\$4,821.34
PRO CAP 8 FBO FIRSTRUST BANK	168.01	7.08	C8112	23-00555	\$734.33	\$0.00	\$734.33
PRO CAP 8 FBO FIRSTRUST BANK	159	14		23-00524	\$4,618.85	\$0.00	\$4,618.85
PRO CAP 8 FBO FIRSTRUST BANK	128	13		23-00423	\$3,032.11	\$100.00	\$3,032.11
PRO CAP 8 FBO FIRSTRUST BANK	80	14		24-00200	\$894.38	\$100.00	\$894.38

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

PRO CAP 8 FBO FIRSTRUST BANK	54	34	C0003	24-00154	\$6,622.71	\$1,000.00	\$6,622.71
PRO CAP 8 FBO FIRSTRUST BANK	113	6		24-00279	\$10,145.34	\$200.00	\$10,145.34
PRO CAP 8 FBO FIRSTRUST BANK	146	7.01		25-00081	\$295.54	\$8,500.00	\$295.54
RTLTF-NJ II LLC	168.01	8.01	C0129	24-00462	\$2,454.33	\$0.00	\$2,454.33
RTLTF-NJ II LLC	5	32	C0917	25-00010	\$3,500.72	\$7,500.00	\$3,500.72
TRYSTONE CAPITAL ASSETS LLC	63	21		25-00049	\$8,593.80	\$29,200.00	\$8,593.80
TAX LIEN FUND LP	37	31		25-00032	\$6,711.06	\$31,200.00	\$6,711.06
<b>SUBTOTAL:</b>					<b>\$87,603.37</b>	<b>\$109,800.00</b>	<b>\$87,603.37</b>
<b>TOTAL:</b>					<b>\$197,403.37</b>		

**RESOLUTION #R26-097**

**RE: AUTHORIZING SUBMISSION OF A 2026 HUDSON COUNTY OPEN SPACE TRUST FUND GRANT APPLICATION FOR THE WEST NEW YORK RECREATION CENTER**

WHEREAS, the Hudson County Open Space, Recreation, and Historic Preservation Trust Fund (“County Trust Fund”) provides grants to municipal governments and to nonprofit organizations who are sponsored by their local municipality for assistance in the development or redevelopment of park improvements; and,

WHEREAS, the Town of West New York desires to further the public interest by obtaining a grant of \$750,000 from the County Trust Fund to support construction of the West New York Recreation Center; and,

WHEREAS, the Mayor and Board of Commissioners of the Town of West New York have reviewed the County Trust Fund Program Statement and the Trust Fund Park Improvement application and instructions and desire to make an application for such a grant and to provide application information and furnish such documents as may be required; and,

WHEREAS, the County of Hudson shall determine whether the application is complete and in conformance with the scope and intent of the County Trust Fund; and,

WHEREAS, the applicant is willing to use the County Trust Fund in accordance with such rules, regulations, and applicable statutes, and is willing to enter into an agreement with the County of Hudson for the above-named project and ensure its completion on or about the project contract expiration date.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Board of Commissioners of the Town of West New York:

1. That the Town is hereby authorized to submit the above completed project application to the County by the deadline of May 6, 2026, as established by the County; and,
2. That, in the event of a County Trust Fund award that may be less than the grant amount requested above, the Town of West New York has, or will secure, the balance of funding necessary to complete the project, or modify the project as necessary; and,
3. That the Town of West New York is committed to funding any portion of the project not covered by the County Trust Fund award, as necessary to ensure project completion; and,

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**Consent Agenda (Cont.):**

**Resolution (Cont.):**

4. That only those park improvements identified and approved in the project application, its Trust Fund contract, or other documentation will be considered eligible for reimbursement; and,
5. That the Municipal Administrator, Deputy Municipal Administrator, and Town Clerk are authorized and shall take any steps necessary to execute any and all documents and to further effectuate the purposes as set forth in this Resolution.
6. That the Town of West New York agrees to comply with all applicable federal, state, and local laws, rules, and regulations in its performance of the project; and,
7. That this resolution shall take effect immediately.

**ORDINANCE #10/26**

**AN ORDINANCE TO AMEND § 312-19 OF THE TOWN CODE ENTITLED**  
**“MAXIMUM INCREASE” TO CAP COMBINED ANNUAL RENT INCREASES AT NO**  
**MORE THAN THREE PERCENT (3%)**

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

It was regularly moved by **Mayor Sires**, seconded by **Commissioner Parkinson**, 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

**ORDINANCE #11/26**

**AN ORDINANCE TO AMEND CHAPTER 198 TO ESTABLISH REGULATIONS**  
**RELATED TO THE SALE, STORAGE AND CHARGING OF LITHIUM-ION**  
**BATTERIES**

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

It was regularly moved by **Mayor Sires**, seconded by **Commissioner Parkinson**, 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

**The following persons wished to be heard:**

**1. Mark Elling – 6050 Boulevard East, West New York, New Jersey:**

Mr. Elling requested clarification regarding this ordinance. Mayor Sires explained that lithium-ion batteries are not permitted to be charged in hallways or other common areas of buildings.

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**Ordinance (cont.):**

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

**ORDINANCE #12/26**

**AN ORDINANCE TO AMEND § 221-2.1 OF THE TOWN CODE ENTITLED**  
**“AFFORDABLE HOUSING TRUST FUND”**

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

It was regularly moved by **Mayor Sires**, seconded by **Commissioner Parkinson**, to **Adopt the introduction** of the foregoing Ordinance. The motion was carried by the following vote:

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

**Notice**

**Note:** Town Clerk Adeliny Plaza read the foregoing notice aloud.

The foregoing Ordinance was adopted for first reading by the Mayor and Board of Commissioners of the Town of West New York, New Jersey, on **April 15, 2026** and ordered published, for consideration before final passage at a public hearing on **May 6, 2026 at 6:30 p.m.** held remotely or in person. Instructions regarding attendance and participation in the meeting will be posted on the Town’s website: <http://www.westnewyorknj.org/>. A copy of this Ordinance has been posted on the bulletin board upon which public notices are customarily posted on in the Town Hall of the Town of West New York, and a copy (at no charge) is available up to and including the time of such meeting to the members of the public of the Town who shall request such copies, at the Office of the Town Clerk in said Town Hall in West New York, N.J.

**April 15, 2026**  
**Regular Meeting**

**Public Portion:**

Town Clerk Adelinn Plaza made the following announcement at 6:38 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.

**The following persons wished to be heard:**

**1. Mark Elling – 6050 Boulevard East, West New York, New Jersey:**

Mr. Elling reported that there is a last-minute law passed by Governor Murphy regarding the reclassification of e-bikes, including licensing requirements and possible points on a rider's driver's license due to violations. He noted efforts to amend the law and questioned the town's plans for implementation. Town Administrator Luis Baez advised him that the town will take measures to comply, will review the legislation with the Town Attorney and report back. The law is expected to take effect July 1.

**2. Vipul Parekh – 6507 Hudson Avenue, West New York, New Jersey:**

Mr. Parekh questioned when the Board of Commissioners meetings would resume in person. He also inquired about what the Board of Education does with any unexpended funds at the end of the year. Mayor Sires clarified that such funds are carried over into the following year to cover any outstanding obligations from the prior year. Mayor Sires also acknowledged the inconvenience of holding virtual meetings and advised that the Town is working to complete necessary upgrades; however, challenges persist due to the age of the building. Mr. Parekh sought clarification regarding developments and parking. Mayor Sires explained that the Town will receive parking spaces with each new development.

**3. Marcel Heart– 5504 Grant Place, West New York, New Jersey:**

Mr. Heart questioned whether the Town has high-definition surveillance cameras in the area, following the theft of a child's bicycle by two males at Bergenline Avenue and 55th Street. Mayor Sires advised that he would contact Police Director Henry Codina to review available video footage. Commissioner Parkinson also noted that local businesses have surveillance cameras that may assist with the investigation. Mr. Heart urged the Recreation Department to give hiring preference to West New York residents. Mayor Sires assured him that the Town always gives priority consideration to residents.

It was regularly moved by **Commissioner Diaz** and seconded by **Commissioner Barrera, to close the public portion of the meeting and adjourn at 6:51 p.m.** The motion was carried by the following vote:

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

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Commissioner Marcos A. Arroyo

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Commissioner Victor M. Barrera

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

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

\_\_\_\_\_  
Mayor Albio Sires

Board of Commissioners

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