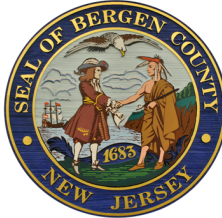


COUNTY OF BERGEN

ONE BERGEN COUNTY PLAZA
HACKENSACK, NJ 07601



Agenda

Wednesday, June 4, 2025

Public Session On the Road - New Milford

Commissioner Public Meeting Room

BOARD OF COUNTY COMMISSIONERS

Chairwoman Mary J. Amoroso
Vice Chairman Steven A. Tanelli
Chairwoman Pro Tempore Dr. Joan M. Voss
Commissioner Rafael Marte
Commissioner Germaine M. Ortiz
Commissioner Thomas J. Sullivan
Commissioner Tracy Silna Zur

This is listed as a courtesy and attempt to inform the public of actions being considered by the Board of County Commissioners. There may be additions and deletions prior to the Board taking final action. Any action may be taken at any meeting, which includes all work and public sessions.

The Board reserves the right to conduct any meeting electronically, remotely, virtually, or in hybrid form as public conditions might require, all in accordance with the Open Public Meetings Act. (OPMA)

Meetings are open to the public.

WORK SESSION – 4:30 PM CALABRESE CAUCUS ROOM

Regular Business

Review of Resolutions

Review of Ordinances

Closed Session

Closed session is limited to discuss of the following matters: Legal, Personnel, Contracts, and Public Safety/Health matters.

Adjournment

PUBLIC SESSION – 7:00 PM "ON THE ROAD"

Borough of New Milford

Borough Hall

930 River Road, New Milford

The public meeting will be viewable at:

www.facebook.com/BergenCountyCommissioners

Regular Business

Presentation: Borough of New Milford Hosts

Presentation: New Milford High School Wrestling Team State Champions

Public Comments

Resolutions

[741-25](#)

Administration & Finance
Meeting Date: 6/4/2025
Purpose: Provide Licensed Real Estate & Asset Management
Consultant (1st Option) - BC-RFP-23-011
Dollar Amount: \$48,000.00 NOT TO EXCEED
Account No.: 01-201-20-130-105-021 CURRENT
Contract No.: Open Ended
Contract Basis: RFP
Vendor No.: 925630
Name: WRE Bergen, LLC
Address: 132 Union Avenue, 408A, East Rutherford, NJ 07073
Prepared By: PJG:jh

[742-25](#)

Administration & Finance/Budget & Capital Planning
Meeting Date: 6/4/2025
Purpose: To Approve Chapter 159: FFY22 Urban Area Security
Initiative- Additional
Funding Source: State of New Jersey, Office of Homeland Security and
Preparedness
Grant Amount: \$ 7, 274.75
Budget Year: 2025
County Contribution: \$0
Account No.: To be assigned upon resolution passage
Grant Term: 10/1/22 - 07/31/25
Additional Information:
Prepared By: MH/em

[743-25](#)

Administration & Finance/Budget and Capital Planning
Meeting Date: 6/4/2025
Purpose: Authorize 2025 Grant for Summer Campership Fund -
Volunteer Center of Bergen County
Dollar Amount: \$33,000.00 GRANT
Account No.: 01-201-20-130-105-022 CURRENT
Vendor No.: 21277
Contract No.: 2500085
Prepared By: TD/JSC

[744-25](#)

Administration & Finance/ Division of Purchasing
Meeting Date: 6/4/2025
Purpose: Provide Bergen County Star Spangled Spectacular Event
Consultation & Production Service - BC-RFP-25-010
Dollar Amount: \$250,000.00 NOT TO EXCEED
Contract No.: Open Ended
Contract Basis: RFP

Vendor No.: 27285
Name: 368 Event Management
Address: 7 Industrial Rd. Ste 201, Pequannock, NJ 07440
Prepared By: PJG:jh

[745-25](#)

County Clerk
Meeting Date: 6/4/2025
Purpose: Provide Purchase of Imprinted Election Materials - 2025
Primary
Dollar Amount: \$671,285.00 NOT TO EXCEED
Account No.: 01-201-20-120-110-025 CURRENT
Requisition No.: 326206
Vendor No.: 20302
Name: Royal Printing Service
Address: P.O. Box 1000, 441 51st Street, West New York, NJ 07093
Prepared By: PJG:jh

[746-25](#)

Health Services
Meeting Date: 6/4/2025
Purpose: Qualify -Licensed Site Remediation Professional (LSRP) -
BC-RFQ # 25-008
Contract Basis: RFQ
Prepared By: PJG:jh

[747-25](#)

Health Services
Meeting Date: 6/4/2025
Purpose: Authorization for the County of Bergen to apply for
re-enrollment in the Fee-for-Service Provider Network Initiative from the
NJ Division of Mental Health & Addiction Services (NJDMHAS) for
Spring House for Women and The Addiction Recovery Program (ARP)
Prepared By: HA/sk

[748-25](#)

Health Services
Meeting Date: 6/4/2025
Purpose: Authorization to apply for and accept funding from the State of
New Jersey, Department of Human Services, Division of Mental Health
and Addiction Services, for the Training and Technical Assistance
program
Dollar Amount: \$10,000.00 GRANT
Account No.: To be assigned
Prepared By: HA/sk

[749-25](#)

Health Services/ Division of Mental Health and Addiction Services
Meeting Date: 6/4/2025
Purpose: Purpose: Authorize entering into Agreement with RAMAPO
COLLEGE OF NEW JERSEY to participate with the College in the
implementation of field work experience for enrolled Social Work

students of the College
Prepared By: RAP

[750-25](#)

Parks
Meeting Date: 6/4/2025
Purpose: Provide New Flow Meter System Replacement at Wild Duck
& Pump Station, Ridgewood, NJ (Coop) - BC-Bid-24-21
Dollar Amount: \$23,870.00 NOT TO EXCEED
Account No.: 04-215-23-28-3700-373 CAPITAL
Requisition No.: 324325
Contract Basis: Bid
Vendor No.: 2987
Name: Rapid Pump Meter Ser. Co LLC
Address: PO Box AY, Paterson, NJ 07509
Prepared By: PJG;jh

[751-25](#)

Parks
Meeting Date: 6/4/2025
Purpose: Provide Flood Lights & Electrical Services - (Coop)
BC-Bid-25-19
Dollar Amount: \$81,700.00 NOT TO EXCEED
Account No.: 03-200-56-130-910-173 TRUST
Requisition No.: 324501
Contract Basis: Bid
Vendor No.: 24715
Name: Multi-Phase Electrical Services, Inc.
Address: 15 William Street, Closter, NJ 07624
Prepared By: PJG;jh

[752-25](#)

Parks
Meeting Date: 6/4/2025
Purpose: Provide Roadside Vegetation Control Services (Coop)
BC-Bid-25-16
Dollar Amount: \$95,000.00 NOT TO EXCEED
Account No.: 01-201-28-375-100-132 CURRENT
Contract No.: Open Ended
Contract Basis: Bid
Vendor No.: 18774
Name: Downes Tree Service
Address: 65 Royal Avenue, Hawthorne, NJ 07506
Prepared By: PJG;jh

[753-25](#)

Parks
Meeting Date: 6/4/2025
Purpose: Award Professional Services Contract to Boswell
Engineering for Site Assessment and Alternative Analysis for
Restoration of Otto C. Pehle Pond, Saddle River County Park, Saddle

Brook, New Jersey.
Dollar Amount: \$200,000.00 NOT TO EXCEED
Account No.: 04-215-23-28-3700-373 CAPITAL
Contract No.: 2500101
Contract Basis: Fair & Open
Vendor No.: 575
Name: Boswell Engineering
Address: 330 Phillips Avenue, South Hackensack, New Jersey 07606
Prepared By: CD/ch/as

[754-25](#)

Parks
Meeting Date: 6/4/2025
Purpose: Award Professional Services Contract to Boswell Engineering for Site Assessment and Alternative Analysis for Restoration of Walden Pond at Van Saun County Park, Paramus, New Jersey
Dollar Amount: \$250,000.00 NOT TO EXCEED
Account No.: 04-215-24-13-3700-310 CAPITAL
Contract No.: 2500102
Contract Basis: Fair & Open
Vendor No.: 575
Name: Boswell Engineering
Address: 330 Phillips Avenue, South Hackensack, New Jersey 07606
Prepared By: CD/ch/as

[755-25](#)

Parks/ Division of Parks and Recreation
Meeting Date: 6/4/2025
Purpose: Purchase one (1) S450 Tier 4 V2 Engine Bobcat Skid Steer Loader with Options & Accessories (Coop) - BC-Bid-24-10
Dollar Amount: \$55,734.23 NOT TO EXCEED
Account No.: 04-215-23-28-3700-556 CAPITAL
Requisition No.: 325721
Contract Basis: Bid
Vendor No.: 11266
Name: North Jersey Bobcat, Inc. D/B/A Bobcat of North Jersey
Address: 201 Maltese Drive, Totowa, NJ 07512
Prepared By: PJG:jh

[756-25](#)

Parks/ Division of Parks and Recreation
Meeting Date: 6/4/2025
Purpose: Provide Versana Active Equine Console & Equipment
Dollar Amount: \$28,030.25 NOT TO EXCEED
Account No.: 04-215-24-13-3700-307 CAPITAL
Requisition No.: 324922
Vendor No.: 27275
Name: Sound Technologies Inc.

Address: 3200 Lionshead Ave., Carlsbad, CA 92010

Prepared By: PJG:jh

[757-25](#)

Planning and Engineering

Meeting Date: 6/4/2025

Purpose: Authorize Relocation of Bus Stop - Bergenfield - N
Washington Avenue

Prepared By: JAF:sa

[758-25](#)

Planning and Engineering

Meeting Date: 6/4/2025

Purpose: Award Professional Engineering Consulting Services

Contract - Technical Support & Grant Services

Dollar Amount: \$35,000.00 NOT TO EXCEED

Account Nos.:

01-201-26-292-100-021 - \$26,000.00 CURRENT

01-201-20-180-110-022 - \$ 4,000.00 CURRENT

01-201-20-180-120-022 - \$ 5,000.00 CURRENT

Contract No.: 2500075

Vendor No.: 21369

Name: Albert P. Maiocchi, P.E.

Address: 172 35th SQ SW, Vero Beach, FL 32968

Prepared By: JAF:sa

[759-25](#)

Planning and Engineering

Meeting Date: 6/4/2025

Purpose: Accept Subregional Transportation Planning Program Grant

Dollar Amount: \$262,705.00 NOT TO EXCEED

Prepared By: JAF:sa

[760-25](#)

Planning and Engineering

Meeting Date: 6/4/2025

Purpose: Subdivision Approval

Site Plan/Subdivision No.: SD 8002M - Ho-Ho-Kus

Name: 235 Werimus Road, LLC

Prepared By: TD/WB/lh

[761-25](#)

Planning and Engineering

Meeting Date: 6/4/2025

Purpose: Amend a Professional Engineering Services Contract with
McLaren Technical Services, Inc., for the Replacement of Passaic

Avenue Bridge over the Lower Saddle River Borough of Lodi

Dollar Amount: \$29,799.00 NOT TO EXCEED

Account No.: 04-215-22-20-1900-151 CAPITAL

Contract No.: 1800564

Vendor No.: 25486

Name: McLaren Technical Services, Inc.

Address: 530 Chestnut Ridge Road, Woodcliff Lake, NJ 07677

Prepared By: JAF:sa

[762-25](#)

Planning and Engineering

Meeting Date: 6/4/2025

Purpose: Site Plan Approval

Site Plan/Subdivision No.: SP 8798 - Lodi

Name: 81-91 Union Street Lodi, LLC

Prepared By: TD/WB/lh

[763-25](#)

Planning and Engineering

Meeting Date: 6/4/2025

Purpose: Change Order No. 2 - Marbro, Inc. - Replacement of Passaic
Avenue Bridge over the Saddle River - Borough of Lodi

Contract No.: 2400062

Vendor No.: 26925

Name: Marbro, Inc.

Address: 127 Pine Street, PO Box 134, Montclair, NJ 07042

Prepared By: JAF:sa

[764-25](#)

Prosecutor's Office

Meeting Date: 6/4/2025

Purpose: Professional Service: Architectural Services for Roof
Replacement at LPSI

Dollar Amount: \$58,450.00 NOT TO EXCEED

Account No.: 04-215-22-17-3100-041 CAPITAL

Requisition No.: 325153

Vendor No.: 27238

Name: Daniel Dressel D/B/A Dan Dressel Architect

Address: 19 Edstan Drive, Moonachie, NJ 07074

Prepared By: PJG:jh

[765-25](#)

Prosecutor's Office

Meeting Date: 6/4/2025

Purpose: Provide four (4) APX6500 Radios & Equipment via: State
Contract

Dollar Amount: \$28,575.00 NOT TO EXCEED

Account No.: 04-215-23-21-2750-500 CAPITAL

Requisition No.: 324946

Contract Basis: State Vendor

Vendor No.: 2416

Name: Motorola Solutions

Address: 123 Tice Blvd., Woodcliff Lake, NJ 07677

Prepared By: PJG:jh

[766-25](#)

Prosecutor's Office

Meeting Date: 6/4/2025

Purpose: Professional Service: Architectural Services for Window Replacement & Façade Restoration Project at Eisenhower Drive, Paramus

Dollar Amount: \$26,550.00 NOT TO EXCEED

Account No.: 04-215-22-17-3100-052 CAPITAL

Requisition No.: 325146

Vendor No.: 27238

Name: Daniel Dressel D/B/A Dan Dressel Architect

Address: 19 Edstan Drive, Moonachie, NJ 07074

Prepared By: PJG:jh

[767-25](#)

Prosecutor's Office

Meeting Date: 6/4/2025

Purpose: Purchase one (1) 2024 Ford Expedition (Coop) - BC-Bid-24-43

Dollar Amount: \$76,969.80 NOT TO EXCEED

Account No.: 13-200-56-275-305 TRUST

Requisition No.: 325157

Contract Basis: Bid

Vendor No.: 25713

Name: Paramus Ford, Inc. D/B/A All American Ford

Address: 375 N. Route 17, Paramus, NJ 07652

Prepared By: PJG:jh

[768-25](#)

Prosecutor's Office

Meeting Date: 6/4/2025

Purpose: Provide two (2) 2025 Jeep Grand Cherokee Laredo 4WD via: State Contract

Dollar Amount: \$82,601.80 NOT TO EXCEED

Account No.: 13-200-56-275-305 TRUST

Requisition No.: 325105

Contract Basis: State Vendor

Vendor No.: 17294

Name: Hertrich Fleet Services Inc.

Address: 1427 Bay Road, Milford, DE 19963

Prepared By: PJG:jh

[769-25](#)

Prosecutor's Office

Meeting Date: 6/4/2025

Purpose: Approving the Collective Bargaining Agreement between the Bergen County Prosecutor's Office and United Public Service Employees Union (Computer Unit) for the period of January 1, 2025 through December 31, 2028

Prepared By: TJD/sc

[770-25](#)

Prosecutor's Office

Meeting Date: 6/4/2025

Purpose: Provide Audio Video Distribution System - BC-RFP-25-004
Dollar Amount: \$297,990.00 NOT TO EXCEED
Account Nos.:
04-215-22-23-2750-500 - \$ 58,150.47 CAPITAL
04-215-23-21-2750-411 - \$156,849.47 CAPITAL
04-215-23-21-2750-500 - \$ 82,990.06 CAPITAL
Requisition No.: 300836
Contract Basis: Bid
Vendor No.: 20844
Name: Sharp Business Systems
Address: 100 Paragon Drive, Montvale, NJ 07645
Prepared By: PJG:jh

[771-25](#)

Public Works
Meeting Date: 6/4/2025
Purpose: Change Order for Soldier Hill Golf Course Parking Lot Project
Dollar Amount: \$1,526.75 NOT TO EXCEED
Account No.: 04-215-22-18-3700-306 CAPITAL
Contract No.: 2400146
Contract Basis: Bid
Name: Riverview Paving Inc.
Address: 859 Willow Grove St., Hackettstown, NJ 07840
Prepared By: af

[772-25](#)

Public Works/ Division of Community Transportation
Meeting Date: 6/4/2025
Purpose: Authorize submission of a renewal application for NJ Job
Access Reverse Commute (NJ JARC) Program, Round 12 (SFY26
July 1, 2025 - June 30, 2026) Allocation and Authorize a renewal
Contract with NJ Transit upon award
Dollar Amount: \$600,000.00 NOT TO EXCEED
\$300,000.00 Grant Request
\$300,000.00 County Match
Contract Basis: Grant
Name: New Jersey Transit
Address: Two Gateway Center, 283-299 Market Street, Suite 1100
Newark, NJ 07102
Additional Information:
Prepared By: DA/jv

[773-25](#)

Public Works/ Division of General Services
Meeting Date: 6/4/2025
Purpose: Provide Renovations to the East & West Reception area of
Human Services, One Bergen County Plaza Set-Aside - C-24-022
Dollar Amount: \$109,300.00 NOT TO EXCEED
Account No.: 04-215-24-12-3100-077 CAPITAL

Contract No.: 2500086
Contract Basis: Bid
Vendor No.: 27206
Name: Cynna Enterprises LLC
Address: 57 E 7th Street, Clifton, NJ 07011
Prepared By: PJG:jh

[774-25](#)

Public Works/ Division of General Services
Meeting Date: 6/4/2025
Purpose: Provide Painting Services (Coop) BC-BID 25-40
Dollar Amount: \$400,000.00 NOT TO EXCEED
Account No.: 01-201-26-310-100-022 CURRENT
2025 - \$100,000.00
2026 - \$200,000.00
2027 - \$100,000.00
Contract No.: 2500082
Contract Basis: Bid
Vendor No.: 10407
Name: A.N.A. Painting Corp.
Address: 172 Linden Street, Hackensack, NJ 07601
Prepared By: PJG:jh

[775-25](#)

Public Works/ Division of General Services
Meeting Date: 6/4/2025
Purpose: Provide Kingsland Ave. Bridge Electrical, Mechanical &
Structural Repair & Maintenance Services - C-25-005.1
Dollar Amount: \$323,520.00 NOT TO EXCEED
Account No.: 01-201-26-292-100-129 CURRENT
Contract No.: 2500092
Contract Basis: Bid
Vendor No.: 900324
Name: Joseph M. Sanzari, Inc.
Address: 100 West Franklin Street, Hackensack, NJ 07601
Prepared By: PJG:jh

[776-25](#)

Public Works/ Division of General Services
Meeting Date: 6/4/2025
Purpose: Provide Elevator Maintenance, Inspection & Repairs
Services - BC-RFP-25-003
Dollar Amount: \$228,000.00 NOT TO EXCEED
Open Ended (Emergency Repairs)
Account Nos.:
01-201-26-310-100-022 - \$187,800.00 CURRENT
01-201-25-270-280-044 - \$ 27,000.00 CURRENT
01-201-25-270-105-044 - \$ 5,400.00 CURRENT
01-201-27-340-155-044 - \$ 5,400.00 CURRENT

01-201-27-340-105-022 - \$ 2,400.00 CURRENT
Contract No.: 2500099
Contract Basis: Bid
Vendor No.: 27286
Name: Metro Elevator of NY NJ Inc.
Address: 31 West 34th Street, Suite 7076, New York, NY 10001
Prepared By: PJG:jh

[777-25](#)

Public Works/ Division of Mechanical Services
Meeting Date: 6/4/2025
Purpose: Authorizing the Sale of twenty-eight (28) County Owned Used Vehicles no Longer Needed for an Online Auction Website
Name: Auctions International Inc.
Address: 11167 Big Tree Road, East Aurora, NY 14052
Prepared By: PJG:jh

[778-25](#)

Public Works/ Division of Mechanical Services
Meeting Date: 6/4/2025
Purpose: Authorize Donation of 2013 Ford Bus to the Borough of Paramus
Prepared By: JETH/il

[779-25](#)

Public Works/ Division of Operations
Meeting Date: 6/4/2025
Purpose: Provide Roadway Repair Foundry Materials - Manhole Covers & Frames via: State Contract
Dollar Amount: \$41,337.50 NOT TO EXCEED
Account No: 01-201-26-292-100-127 CURRENT
Requisition No.: 324595
Contract Basis: State Vendor
Vendor No.: 27089
Name: General Foundries, Inc.
Address: 1 Progress Road, North Brunswick, NJ 08902
Prepared By: PJG:jh

[780-25](#)

Public Works/ Division of Operations
Meeting Date: 6/4/2025
Purpose: Provide Traffic Control signs, Supports & Hardware Devices: Yearly requirements Purchase via: Somerset Cooperative
Dollar Amount: \$150,000.00 NOT TO EXCEED
Contract No.: Open Ended
Vendor No.: 26749
Name: National Highway Products, Inc.
Address: 301 Riverside Drive, Millville, NJ 08332
Prepared By: PJG:jh

[781-25](#)

Public Works/ Division of Operations

Meeting Date: 6/4/2025
Purpose: Purchase one (1) new or Current Model Year John Deere 644P Wheel Loader with Accessories via: ESCNJ Cooperative Pricing
Dollar Amount: \$352,259.25 NOT TO EXCEED
Account No.: 04-215-24-12-2930-641 CAPITAL
Requisition No.: 325372
Vendor No.: 6723
Name: Jesco, Inc.
Address: 118 Saint Nicholas Avenue, South Plainfield, NJ 07080
Prepared By: PJG:jh

[782-25](#)

Public Works/ Division of Operations
Meeting Date: 6/4/2025
Purpose: Provide Drainage Repairs at River Drive, Elmwood Park, (Coop) - BC-Bid-23-13
Dollar Amount: \$38,000.00 NOT TO EXCEED
Account No.: 04-215-22-17-2920-189 CAPITAL
Requisition No.: 326176
Contract Basis: Bid
Vendor No.: 900324
Name: Joseph M. Sanzari Inc.
Address: 100 West Franklin Street, Hackensack, NJ 07601
Prepared By: PJG:jh

[783-25](#)

Public Works/ Division of Operations
Meeting Date: 6/4/2025
Purpose: Provide Drainage Replacement Project at New Milford Avenue, Dumont, NJ, (Coop) - BC-Bid-23-13
Dollar Amount: \$99,500.00 NOT TO EXCEED
Account No.: 04-215-22-17-2920-189 CAPITAL
Requisition No.: 326015
Contract Basis: Bid
Vendor No.: 900324
Name: Joseph M. Sanzari Inc.
Address: 100 West Franklin Street, Hackensack, NJ 07601
Prepared By: PJG:jh

[784-25](#)

Public Works/ Division of Operations
Meeting Date: 6/4/2025
Purpose: Provide Drainage Repairs for River Road, New Milford, NJ (Coop) - BC-Bid-23-13
Dollar Amount: \$585,000.00 NOT TO EXCEED
Account No.: 04-215-23-17-2920-188 CAPITAL
Requisition No.: 326182
Contract Basis: Bid
Vendor No.: 900324

Name: Joseph M. Sanzari Inc.
Address: 100 West Franklin Street, Hackensack, NJ 07601
Prepared By: PJG:jh

[785-25](#)

Superintendent of Elections
Meeting Date: 6/4/2025
Purpose: Provide On-Site Services School Election
Dollar Amount: \$29,170.00 NOT TO EXCEED
Account No.: 01-201-20-121-105-022 CURRENT
Requisition No.: 324994
Vendor No.: 23120
Name: Dominion Voting Systems Inc.
Address: PO Box 343, Broomfield, CO 80036
Prepared By: PJG:jh

[786-25](#)

Various Bergen County Using Agencies
Meeting Date: 6/4/2025
Purpose: Provide Office Supplies / Catalog via: Somerset Cooperative
Dollar Amount: \$550,000.00 NOT TO EXCEED
Contract No.: Open Ended
Vendor No.: 19268 & 25437
Name: W.B. Mason, Inc.
Address: 21 Commerce Drive, Cranbury, NJ 08512
Prepared By: PJG:jh

[787-25](#)

County Executive
Public Safety/ Division of Emergency Management
Meeting Date: 6/4/2025
Reappointment of Capt. Matthew J. Tiedemann as County Emergency
Management Coordinator
Term of Appointment: 6/19/2025 to 6/19/2028
Prepared By: TJD

[788-25](#)

County Counsel
Meeting Date: 6/4/2025
Purpose: Amended Legal Services Contract with Louis J. Lamatina,
Esq. to represent the County Adjuster in Civil Commitment Hearings
Dollar Amount: \$10,000.00 NOT TO EXCEED
Account No.: 01-201-23-210-100-268 CURRENT
Contract No.: 2500016
Vendor No.: 24880
Prepared By: TD/cel

[789-25](#)

County Counsel
Meeting Date: 06/04/2025
Purpose: Amended Legal Services Contract with the law firm Eric M.
Bernstein & Associates, LLC to provide legal counsel to the County of

Bergen in connection with Labor Matters for the year 2025
Dollar Amount: \$30,000.00 Not to Exceed
Account No.: 01-201-23-210-100-268 Current
Contract No.: 2500001
Vendor No.: 20035
Prepared By: TD/cel

[790-25](#) County Commissioner
Meeting Date: 6/4/2025
Purpose: Gun Violence Awareness Month
Prepared By: TS/aw

[791-25](#) County Commissioner
Meeting Date: 6/4/2025
Purpose: LGBTQ+ Pride Month
Prepared By: TZ/ca

[792-25](#) County Commissioner
Meeting Date: 6/4/2025
Purpose: Adopt a Shelter Cat Month
Prepared By: JV/cb

[793-25](#) County Commissioner
Meeting Date: 6/4/2025
Purpose: Elder Abuse Awareness Month
Prepared By: GO/nc

[794-25](#) County Commissioner
Meeting Date: 6/4/2025
Purpose: Legal Bills
Dollar Amount: \$12,200.00
Prepared By: LP/ss

Ordinances

First Reading

[25-36f](#) Ordinance 25-36
Meeting Date: 6/4/2025
Administration & Finance/ Division of Treasury
Reading: First
Purpose: ORDINANCE AMENDING SECTION 1 OF BOND
ORDINANCE NO. 24-14 FINALLY ADOPTED ON MAY 15, 2024 IN
ORDER TO APPROPRIATE AN ADDITIONAL \$82,279 IN GRANT
FUNDS AVAILABLE FROM THE STATE OF NEW JERSEY AND
TO REVISE THE TOTAL GRANT AMOUNT REFERENCED
THEREIN
Prepared By: JR/kl

Second Reading

- [25-20.](#) Ordinance 25-20
Sheriff's Office
Meeting Date: 06/04/2025
Reading: Second
Purpose: Repeal and Replacement of Ordinance 25-09
Establishing regulations for parking on County Roadways and
County owned and managed properties
Prepared By: FT
- [25-21](#) Ordinance 25-21
Meeting Date: 6/4/2025
Administration & Finance
Reading: Second
Purpose: Repeal and Replace Ordinance 24-26 Disallowing of
parking on County Roadways and County owned managed
properties upon declaration of an emergency
Prepared By: FT
- [25-22.](#) Ordinance 25-22
Meeting Date: 6/4/2025
Administration & Finance
Reading: Second
Purpose: Repeal and Replace Ordinance 25-08 To Amend,
Replace and Consolidate All Ordinances, Sections of Ordinances,
and Resolutions Concerning the Establishment of Rules and
Regulations for the Bergen County Department of Parks
Prepared By: FT
- [25-23.](#) Ordinance 25-23
Meeting Date: 6/4/2025
Administration & Finance
Reading: Second
Purpose: Capital Ordinance of the County of Bergen, New Jersey
Authorizing the 133 River Street Project In, by and for the County,
Appropriating therefor the Sum of \$10,000,000 and providing that
such sum so appropriated shall be raised from the General Capital
Improvement Fund of the County
Prepared By: JR
- [25-24](#) Ordinance 25-24
Meeting Date: 6/4/2025
Administration & Finance/ Division of Treasury
Reading: Second
Purpose: BOND ORDINANCE PROVIDING FOR VARIOUS
DEPARTMENT OF ADMINISTRATION AND FINANCE

IMPROVEMENTS FOR THE COUNTY OF BERGEN,
APPROPRIATING THE AGGREGATE AMOUNT OF \$5,163,900
THEREFOR, AND AUTHORIZING THE ISSUANCE OF \$4,918,000
BONDS OR NOTES OF THE COUNTY TO FINANCE PART OF
THE COST THEREOF

Prepared By: JR/kl

[25-25](#)

Ordinance 25-25

Meeting Date: 6/4/2025

Administration & Finance/ Division of Treasury

Reading: Second

Purpose: BOND ORDINANCE PROVIDING FOR VARIOUS
DEPARTMENT OF HEALTH SERVICES IMPROVEMENTS FOR
THE COUNTY OF BERGEN, APPROPRIATING THE
AGGREGATE AMOUNT OF \$1,071,000 THEREFOR, AND
AUTHORIZING THE ISSUANCE OF \$1,020,000 BONDS OR
NOTES OF THE COUNTY TO FINANCE PART OF THE COST
THEREOF

Prepared By: JR/kl

[25-26](#)

Ordinance 25-26

Meeting Date: 6/4/2025

Administration & Finance/ Division of Treasury

Reading: Second

Purpose: BOND ORDINANCE PROVIDING FOR VARIOUS
DEPARTMENT OF HUMAN SERVICES IMPROVEMENTS FOR
THE COUNTY OF BERGEN, APPROPRIATING THE
AGGREGATE AMOUNT OF \$18,900 THEREFOR, AND
AUTHORIZING THE ISSUANCE OF \$18,000 BONDS OR NOTES
OF THE COUNTY TO FINANCE PART OF THE COST THEREOF

Prepared By: JR/kl

[25-27](#)

Ordinance 25-27

Meeting Date: 6/4/2025

Administration & Finance/ Division of Treasury

Reading: Second

Purpose: BOND ORDINANCE PROVIDING FOR VARIOUS
DEPARTMENT OF PUBLIC SAFETY IMPROVEMENTS FOR THE
COUNTY OF BERGEN, APPROPRIATING THE AGGREGATE
AMOUNT OF \$3,636,598 THEREFOR, AND AUTHORIZING THE
ISSUANCE OF \$3,463,426 BONDS OR NOTES OF THE COUNTY
TO FINANCE PART OF THE COST THEREOF

Prepared By: JR/kl

[25-28](#)

Ordinance 25-28

Meeting Date: 6/4/2025

Administration & Finance/ Division of Treasury

Reading: Second

Purpose: BOND ORDINANCE PROVIDING FOR VARIOUS DEPARTMENT OF PUBLIC WORKS IMPROVEMENTS FOR THE COUNTY OF BERGEN, APPROPRIATING THE AGGREGATE AMOUNT OF \$25,396,040 THEREFOR, AND AUTHORIZING THE ISSUANCE OF \$24,186,738 BONDS OR NOTES OF THE COUNTY TO FINANCE PART OF THE COST THEREOF

Prepared By: JR/kl

[25-29](#)

Ordinance 25-29

Meeting Date: 6/4/2025

Administration & Finance/ Division of Treasury

Reading: Second

Purpose: BOND ORDINANCE PROVIDING FOR VARIOUS DEPARTMENT OF PARK IMPROVEMENTS FOR THE COUNTY OF BERGEN, APPROPRIATING THE AGGREGATE AMOUNT OF \$13,176,705 THEREFOR, INCLUDING A GRANT IN THE AMOUNT OF \$1,000,000 EXPECTED TO BE RECEIVED FROM THE STATE OF NEW JERSEY AND AUTHORIZING THE ISSUANCE OF \$11,622,576 BONDS OR NOTES OF THE COUNTY TO FINANCE PART OF THE COST THEREOF

Prepared By: JR/kl

[25-30](#)

Ordinance 25-30

Meeting Date: 6/4/2025

Administration & Finance/ Division of Treasury

Reading: Second

Purpose: BOND ORDINANCE PROVIDING FOR VARIOUS DEPARTMENT OF PLANNING AND ENGINEERING IMPROVEMENTS FOR THE COUNTY OF BERGEN, APPROPRIATING THE AGGREGATE AMOUNT OF \$4,621,514 THEREFOR, INCLUDING A GRANT IN THE AMOUNT OF \$2,679,014 EXPECTED TO BE RECEIVED FROM THE STATE OF NEW JERSEY AND AUTHORIZING THE ISSUANCE OF \$1,850,000 BONDS OR NOTES OF THE COUNTY TO FINANCE PART OF THE COST THEREOF

Prepared By: JR/kl

[25-31](#)

Ordinance 25-31

Meeting Date: 6/4/2025

Administration & Finance/ Division of Treasury

Reading: Second

Purpose: BOND ORDINANCE PROVIDING FOR VARIOUS COUNTY PROSECUTOR'S OFFICE IMPROVEMENTS FOR THE COUNTY OF BERGEN, APPROPRIATING THE AGGREGATE AMOUNT OF \$3,097,500 THEREFOR, AND AUTHORIZING THE ISSUANCE OF \$2,950,000 BONDS OR NOTES OF THE COUNTY TO FINANCE PART OF THE COST THEREOF

Prepared By: JR/kl

[25-32](#)

Ordinance 25-32

Meeting Date: 6/4/2025

Administration & Finance/ Division of Treasury

Reading: Second

Purpose: BOND ORDINANCE PROVIDING FOR VARIOUS SHERIFF'S DEPARTMENT AND JAIL IMPROVEMENTS FOR THE COUNTY OF BERGEN, APPROPRIATING THE AGGREGATE AMOUNT OF \$3,009,300 THEREFOR, AND AUTHORIZING THE ISSUANCE OF \$2,866,000 BONDS OR NOTES OF THE COUNTY TO FINANCE PART OF THE COST THEREOF

Prepared By: JR/kl

[25-33](#)

Ordinance 25-33

Meeting Date: 6/4/2025

Administration & Finance/ Division of Treasury

Reading: Second

Purpose: BOND ORDINANCE PROVIDING FOR VARIOUS BERGEN COUNTY COLLEGE CAPITAL IMPROVEMENTS FOR THE COUNTY OF BERGEN, APPROPRIATING THE AGGREGATE AMOUNT OF \$1,770,000 THEREFOR, AND AUTHORIZING THE ISSUANCE OF \$1,770,000 BONDS OR NOTES OF THE COUNTY TO FINANCE PART OF THE COST THEREOF

Prepared By: JR/kl

[25-34](#)

Ordinance 25-34

Meeting Date: 6/4/2025

Administration & Finance/ Division of Treasury

Reading: Second

Purpose: BOND ORDINANCE PROVIDING FOR VARIOUS SPECIAL SERVICES SCHOOLS CAPITAL IMPROVEMENTS FOR THE COUNTY OF BERGEN, APPROPRIATING THE AGGREGATE AMOUNT OF \$1,200,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$1,200,000 BONDS OR NOTES OF THE COUNTY TO FINANCE THE COST THEREOF

Prepared By: JR/kl

[25-35](#)

Ordinance 25-35

Meeting Date: 6/4/2025

Administration & Finance/ Division of Treasury

Reading: Second

Purpose: BOND ORDINANCE PROVIDING FOR VARIOUS VOCATIONAL/TECHNICAL SCHOOLS CAPITAL IMPROVEMENTS FOR THE COUNTY OF BERGEN, APPROPRIATING THE AGGREGATE AMOUNT OF \$13,650,000

THEREFOR AND AUTHORIZING THE ISSUANCE OF
\$13,650,000 BONDS OR NOTES OF THE COUNTY TO FINANCE
PART OF THE COST THEREOF
Prepared By: JR/kl

Adjournment