

COUNTY OF BERGEN

ONE BERGEN COUNTY PLAZA
HACKENSACK, NJ 07601



Agenda

Wednesday, March 6, 2024

Commissioner Public Meeting Room

BOARD OF COUNTY COMMISSIONERS

Chairwoman Germaine M. Ortiz
Vice Chairwoman Mary J. Amoroso
Chair Pro Tempore Dr. Joan M. Voss

Commissioner Rafael Marte
Commissioner Thomas J. Sullivan
Commissioner Steven A. Tanelli
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 discussions of the following matters: Legal, Personnel, Contracts, and Public Safety/Health matters.

Adjournment

PUBLIC SESSION – 7:00 PM PUBLIC MEETING ROOM

The public meeting will be viewable at:

www.facebook.com/BergenCountyCommissioners

Regular Business

Presentation: Junior Commissioners

Public Comments

Resolutions

0209-24

Administration & Finance

Meeting Date: 3/6/2024

Purpose: To approve Memorandum of Agreement between the County of Bergen and Local 108, RWDSU, AFL-CIO (Blue Collar Parks Department)

Prepared By: TJD/RS/SC

[0210-24](#)

Administration & Finance/Budget & Capital Planning

Meeting Date: 3/6/2024

Purpose: To Approve an Appropriation Reserve Increase for earlier
year expense

Budget Year: 2024

Dollar Amount: \$ 5,500.00

Account No.: 01-203-28-374-100-072

Funding Source Account No.: 01-203-20-130-105-021

Additional Information: Parks-Zoo

Prepared By: MG

[0211-24](#)

Administration & Finance/ Division of Information Technology

Meeting Date: 3/6/2024

Purpose: Provide Annual Maintenance Agreement: via State Contract

Dollar Amount: \$129,831.72 NOT TO EXCEED

Account No.: 01-201-20-130-120-044 CURRENT

Requisition No.: 287706

Contract Basis: State Vendor

Vendor No.: 18394

Name: Avaya Inc.

Address: 14400 Hertz Quail Spring Pkwy., Oklahoma City, OK 73134

Prepared By: PJG:jh

[0212-24](#)

Administration & Finance/ Division of Information Technology

Meeting Date: 3/6/2024

Purpose: Provide Camera System: via State Contract

Dollar Amount: \$26,725.60 NOT TO EXCEED

Account No.: 04-215-22-13-1305-461 CAPITAL

Requisition No.: 287965

Contract Basis: State Vendor

Vendor No.: 22895

Name: Millennium Communications Group Inc.

Address: 11 Melanie Lane, East Hanover, NJ 07936

Prepared By: PJG:jh

[0213-24](#)

Administration & Finance/ Division of Purchasing

Meeting Date: 3/6/2024

Purpose: Provide Subscription Service

Dollar Amount: \$61,240.00 NOT TO EXCEED

Account No.: 01-201-20-130-105-022 CURRENT

Requisition No.: 288689

Vendor No.: 26784

Name: Cleargov Inc.

Address: 2 Mill and Main Place, Maynard, MA 01754

Prepared By: PJG:jh

- [0214-24](#) Administration & Finance/ Division of Shared Services
Meeting Date: 3/6/2024
Purpose: Authorize Shared Services Agreement with Township of Washington - Standby Agreement for Short-Term rental of County-Owned Street Sweeper.
Dollar Amount: Revenue Producing (\$1,500 per week when rented)
Contract Term: 1 year. Automatic renewal.
Prepared By: RAP/SC
- [0215-24](#) Administration & Finance/ Division of Treasury
Meeting Date: 3/6/2024
Purpose: Annual Subscription
Dollar Amount: \$590,476.18 NOT TO EXCEED
Account No.: 04-215-22-30-1301-461 CAPITAL
Requisition No.: 287667
Vendor No.: 24599
Name: Computer Design Integration LLC.
Address: 500 Fifth Ave. Suite 1500, New York, NY 10110
Prepared By: PJG:jh
- [0216-24](#) Administration & Finance/Division of Community Development
Meeting Date: 3/6/2024
Purpose: To declare certain mortgages and/or liens through the American Dream Program and Home Improvement Program as uncollectible and/or written off of any and all County Financial Statements
Prepared By: RE/DM
- [0217-24](#) Community Development
Meeting Date: 3/6/2024
Purpose: 0% Home Improvement Loan
Dollar Amount: \$2,500.00 NOT TO EXCEED
Account No.: 21-213-753-255-41-15
Contract No.: 2400037
Contract Basis: Bid
Vendor No.: 601788
Prepared By: RGE:br
- [0218-24](#) County Clerk
Meeting Date: 3/6/2024
Purpose: Provide Annual Software Agreement
Dollar Amount: \$24,000.00 NOT TO EXCEED
Account No.: 01-201-20-120-110-039 CURRENT
Requisition No.: 289350
Vendor No.: 25800
Name: Tenex Software Solutions Inc.
Address: 5021 W. Laurel St., Tampa, FL 33607

Prepared By: PJG:jh

[0219-24](#)

Health Services

Meeting Date: 3/6/2024

Purpose: Provide Annual Maintenance Agreement

Dollar Amount: \$49,200.00 NOT TO EXCEED

Account Nos.:

01-201-27-330-140-022 - \$ 5,400.00 CURRENT

01-201-27-330-110-022 - \$ 9,100.00 CURRENT

02-213-42-330-372-424 - \$ 1,800.00 GRANT

01-201-27-330-100-022 - \$28,500.00 CURRENT

01-201-27-330-102-022 - \$ 2,100.00 CURRENT

02-213-41-330-377-442 - \$ 1,800.00 GRANT

02-213-42-330-383-021 - \$ 500.00 GRANT

Requisition No.: 287433

Vendor No.: 21640

Name: Silver Hammer Associates

Address: 315 North Academy St., Cary, NC 27513

Prepared By: PJG:jh

[0220-24](#)

Health Services

Meeting Date: 3/6/2024

Purpose: To apply and accept funding for the FY2024 DECR Grant through the Governor's Council on Alcoholism and Drug Abuse

Dollar Amount: \$317,346.00 GRANT

Prepared By: HA/sk

[0221-24](#)

Health Services/ Division of Environmental Health

Meeting Date: 3/6/2024

Purpose: Provide Asbestos Abatement Project at Rockleigh Health Care Center-Wing-C - RFQ #22-013

Dollar Amount: \$150,000.00 NOT TO EXCEED

Account No.: 04-215-22-17-3100-069 CAPITAL

Requisition No.: 288105

Contract Basis: RFQ

Vendor No.: 25708

Name: Lilich Corporation

Address: 246 Union Boulevard, Totowa, NJ 07512

Prepared By: PJG:jh

[0222-24](#)

Health Services/ Division of Environmental Health

Meeting Date: 3/6/2024

Purpose: Provide Weekly Well Testing, Inspections & Services:

NJDEP Directive, Locations: Camp Glen Gray & Campgaw, Mahwah

Dollar Amount: \$40,000.00 NOT TO EXCEED

Account No.: 04-215-21-15-3301-291 CAPITAL

Contract: Open Ended

Requisition No.: 288928
Vendor No.: 26521
Name: Chapman, Inc.
Address: 1 Industrial Way West - Building A - Suite N, Eatontown, NJ
07724
Prepared By: PJG:jh

[0223-24](#)

Health Services/ Division of Environmental Health
Meeting Date: 3/6/2024
Purpose: Confirming: Provision of Licensed Site Remediation
Services for Term 2023 Calendar Year Invoices
Dollar Amount: \$15,875.00 NOT TO EXCEED
Account No.: 04-215-21-15-3301-291 CAPITAL
Requisition Nos.: 279442, 281267, 283866, 286108
Vendor No.: 26792
Name: Bockerhoff Environmental Services LLC
Address: PO Box 231, Washington, NJ 07882
Prepared By: PJG:jh

[0224-24](#)

Health Services/ Division of Mental Health and Addiction Services
Meeting Date: 3/6/2024
Purpose: Provide Software Agreement (Coop) - Bid #22-24
Dollar Amount: \$26,682.00 NOT TO EXCEED
Account No.: 02-213-41-330-371-021 GRANT
Requisition No.: 290832
Contract Basis: Bid
Vendor No.: 23242
Name: SHI International Corp.
Address: 290 Davidson Ave., Somerset, NJ 08873
Prepared By: PJG:jh

[0225-24](#)

Human Services
Meeting Date: 3/6/2024
Purpose: Modify Resolution No. 299-23, adopted March 15, 2023, and
Resolution No. 446-23, adopted April 19, 2023 - Modify Contracts with
agencies funded by the New Jersey Juvenile Justice Commission
Dollar Amount: \$0.00 (see attached schedule) GRANT
Account No.: 02-213-42-340-313-471; 02-213-42-340-313-474;
02-213-42-340-313-475; 02-213-42-340-313-476; 02-213-42-340-313-
-478 GRANT
Contract Nos.: 2100270, 2100271, 2100272, 2100274, 2100275,
2300105
Contract Basis: Other
Prepared By: MHD/ms/rs

[0226-24](#)

Human Services
Meeting Date: 3/6/2024

Purpose: Renew the Shared Services Agreement with the Housing Authority of the City of Hackensack for 40 Passaic Street
Dollar Amount: \$214,495.00 - \$107,247.50 (Temporary budget) - \$107,247.50 (Contingent upon necessary funds being appropriated in the 2024 budget) NOT TO EXCEED
Account No.: 01-201-27-340-125-144 CURRENT
Contract No.: 2400030
Contract Basis: Other
Vendor No.: 16283
Name: Housing Authority of the City of Hackensack
Address: 65 First Street - Hackensack, NJ 07601
Prepared By: MHD/ms/rs

[0227-24](#)

Parks
Meeting Date: 3/6/2024
Purpose: Amend Resol. #1005-23, dated 09/06/23 - Vendor Name Change Only - Portable Chemical Toilets (Coop) - BC-Bid-21-02
Contract No.: Open Ended
Contract Basis: Bid
Vendor No.: 26869
Name: Toilets to go LLC
Address: 21 Van Natta Drive, Ringwood, NJ 07456
Prepared By: PJG:jh

[0228-24](#)

Parks
Meeting Date: 3/6/2024
Purpose: Confirming: Plant Material: Supply with Delivery to County Golf Course Comfort Stations (Coop) - BC-Bid-21-16.1N
Dollar Amount: \$35,676.50 NOT TO EXCEED
Account No.: 03-200-56-130-910-212 TRUST
Purchase Order No.: 277183
Contract Basis: Bid
Vendor No.: 24627
Name: Stone House Nursery
Address: 765 Wyckoff Ave., Wyckoff, NJ 07481
Prepared By: PJG:jh

[0229-24](#)

Parks
Meeting Date: 3/6/2024
Purpose: Provide Goose Control Services - Golf Courses & Parks - Turf Grass - BC-Bid-24-05
Dollar Amount: \$206,905.00 NOT TO EXCEED
Account Nos.:
01-201-28-377-101-023 - \$26,595.00 CURRENT
01-201-28-377-103-023 - \$28,755.00 CURRENT
01-201-28-377-106-023 - \$27,630.00 CURRENT
01-201-28-377-102-023 - \$24,435.00 CURRENT

01-201-28-377-105-023 - \$24,435.00 CURRENT
01-201-28-377-104-023 - \$30,915.00 CURRENT
01-201-28-375-100-021 - \$27,480.00 CURRENT
03-200-56-130-910-185 - \$ 3,636.06 TRUST
01-201-28-376-100-022 - \$ 1,775.00 CURRENT
01-201-28-375-100-021 - \$11,248.94 CURRENT
Contract No.: 2400039
Contract Basis: Bid
Vendor No.: 26437
Name: Preferred Outdoor Experience LLC, D/B/A Geese Chasers
North Jersey
Address: 85 Marble Hill Road, Great Meadow, NJ 07838
Prepared By: PJG:jh

[0230-24](#)

Parks
Meeting Date: 3/6/2024
Purpose: Provide 2024 Bergen County Pop Goes the Fourth
Celebration
Dollar Amount: \$160,000.00 NOT TO EXCEED
Account Nos.:
01-201-20-130-105-160 - \$151,000.00 CURRENT
01-201-26-310-100-022 - \$ 9,000.00 CURRENT
Requisition No.: 291301
Vendor No.: 26901
Name: Carl Christian Wilhjem Jr. D/B/A, Educational Tours & Festivals
LLC
Address: 74 Ridge Road, Glen Rock NJ 07452
Prepared By: PJG:jh

[0231-24](#)

Parks/ Division of Parks and Recreation
Meeting Date: 3/6/2024
Purpose: Provide Emergency Tree Removal Services - Parks
Locations - BC-Bid-24-03
Dollar Amount: \$400,000.00 NOT TO EXCEED
Contract No.: Open Ended
Contract Basis: Bid
Vendor No.: 26645, 18774
Name: Prestige Home Landscaping LLC, D/B/A Monster Tree Service
of Northern NJ
Address: 32 Partridge Run, Montvale, NJ 07645

Name: Downes Tree Service, Inc.
Address: 65 Royal Avenue, Hawthorne, NJ 07506
Prepared By: PJG:jh

[0232-24](#)

Parks and Public Works

Meeting Date: 3/6/2024
Purpose: Provide Equipment Repairs: Parts & Service - Wright & Scag
Products Only - (Coop) - BC-Bid-24-11
Dollar Amount: \$20,000.00 NOT TO EXCEED
Contract No.: Open Ended
Contract Basis: Bid
Vendor No.: 26887
Name: Kenvil Power Equipment, Inc.
Address: 926 Route 46, Kenvil, NJ 07847
Prepared By: PJG:jh

[0233-24](#)

Planning & Engineering
Meeting Date: 3/6/2024
Purpose: Provide Various Traffic Signal Control Parts (Coop) -
BC-Bid-23-23
Dollar Amount: \$732,944.90 NOT TO EXCEED
Account No.: 04-215-20-02-1900-241 CAPITAL
Requisition No.: 285947
Contract Basis: Bid
Vendor No.: 3256
Name: Signal Control Products, Inc.
Address: 199 Evans Way, Branchburg, NJ 08876
Prepared By: PJG:jh

[0234-24](#)

Planning and Engineering
Meeting Date: 3/6/2024
Purpose: Authorize Bridge Repairs - Passaic Avenue over Saddle
River - Borough of Lodi
Dollar Amount: \$16,000.00 NOT TO EXCEED
Account No.: 04-215-22-20-1900-151 CAPITAL
Contract No.: 2400028
Vendor No.: 900324
Name: Joseph M. Sanzari, Inc.
Address: 100 West Franklin Street, Hackensack, NJ 07601
Prepared By: JAF:sa

[0235-24](#)

Planning and Engineering
Meeting Date: 3/6/2024
Purpose: SITE PLAN APPROVAL
Site Plan/Subdivision No.: SP 7036 - EDGEWATER
Name: 1122 RIVER RD, LLC
Prepared By: TD:WB:LH

[0236-24](#)

Planning and Engineering
Meeting Date: 3/6/2024
Purpose: Change Order No. 1 - Drainage Improvements - Various
Locations

Dollar Amount: \$46,137.40 NOT TO EXCEED
Account No.: 04-215-22-20-1900-151 CAPITAL
Contract No.: 2200097
Vendor No.: 900324
Name: Joseph M. Sanzari, Inc.
Address: 100 West Franklin Street, Hackensack, NJ 07601
Prepared By: JAF:sa

[0237-24](#)

Planning and Engineering
Meeting Date: 3/6/2024
Purpose: Shared Services Agreement Between County & Borough of
East Rutherford for Intersection Improvements & Signalization at
Hackensack Street & Union Avenue
Prepared By: JAF:sa

[0238-24](#)

Prosecutor's Office
Meeting Date: 3/6/2024
Purpose: Purchase one (1) 2023 Ford F-250 SRW 4x4 Crew Cab XLT
160" WB with Options via: ESCNJ Cooperative Pricing
Dollar Amount: \$63,454.70 NOT TO EXCEED
Account No.: 04-215-23-21-2750-601 CAPITAL
Requisition No.: 284313
Vendor No.: 26146
Name: All American Ford
Address: 375 Route 17 S., Paramus, NJ 07652
Prepared By: PJG:jh

[0239-24](#)

Prosecutor's Office
Meeting Date: 3/6/2024
Purpose: Provide Computer Equipment (Coop) - Bid # 22-24
Dollar Amount: \$19,434.73 NOT TO EXCEED
Account No.: 04-215-22-23-2750-411 CAPITAL
Requisition No.: 289167
Contract Basis: Bid
Vendor No.: 20673
Name: MRA International Inc.
Address: 295 Morris Ave., Long Branch, NJ 07740
Prepared By: PJG:jh

[0240-24](#)

Prosecutor's Office
Meeting Date: 3/6/2024
Purpose: Provide Training Courses
Dollar Amount: \$108,000.00 NOT TO EXCEED
Account No.: 13-200-56-275-305 TRUST
Requisition Nos.: 289777, 289778
Vendor No.: 25018
Name: Tomahawk Strategic Solutions LLC

Address: 4751 Trousdale Drive, Ste. 110, Nashville, TN 37220

Prepared By: PJG:jh

[0241-24](#)

Public Safety/ Division of Emergency Management

Meeting Date: 3/6/2024

Purpose: Purchase one (1) Demers MXP-1450 Type I Ambulance Ford F450 Super Duty - Diesel for 911 Response

Dollar Amount: \$292,323.00 NOT TO EXCEED

Account Nos.:

02-213-42-130-250-031 - \$220,975.83 GRANT

04-215-22-27-2520-602 - \$71,347.17 CAPITAL

Requisition No.: 287771

Vendor No.: 23813

Name: First Priority Emergency Vehicles

Address: 2444 Ridgeway Blvd., Manchester, NJ 08759

Prepared By: PJG:jh

0242-24

Public Safety/ Division of Emergency Management

Meeting Date: 3/6/2024

Purpose: Provide Camera Equipment (Coop) - Bid # 22-24

Dollar Amount: \$96,445.91 NOT TO EXCEED

Account No.: 02-213-42-252-217-424 GRANT

Requisition No.: 290092

Contract Basis: Bid

Vendor No.: 20856

Name: Gold Type Business Machines

Address: 351 Paterson Ave. PO Box 305, East Rutherford, NJ 07073

Prepared By: PJG:jh

0243-24

Public Works

Meeting Date: 3/6/2024

Purpose: Award Construction Management Services Contract for Bergen County Justice Center Courthouse Interior Renovations Phase 2

Dollar Amount: \$4,637,053.00 NOT TO EXCEED

Account No.: 04-215-19-21-4100-041 CAPITAL

Contract No.: 2400045

Vendor No.: 13930

Name: Gilbane Building Company

Address: One Riverfront Plaza, 1037 Raymond Boulevard, Suite 320, Newark NJ 07102

Prepared By: WGB.

[0244-24](#)

Public Works/ Division of General Services

Meeting Date: 3/6/2024

Purpose: Provide JCI Metasys Controls PSA Maintenance Agreement - 2024

Dollar Amount: \$231,184.00 (Maintenance) NOT TO EXCEED
Repairs (Open Ended)
Account No.: 01-201-26-310-100-022 CURRENT
Contract No.: 2400029
Vendor No.: 16490
Name: Johnson Controls, Inc.
Address: 264 Fernwood Ave., Edison, NJ 08837
Prepared By: PJG:jh

[0245-24](#)

Public Works/ Division of General Services
Meeting Date: 3/6/2024
Purpose: Provide Licensed Electrical Contractor Services (Coop) (2nd Option) - BC-Bid-22-19
Dollar Amount: \$250,000.00 NOT TO EXCEED
Contract No.: Open Ended
Contract Basis: Bid
Vendor Nos.: 24790, 24654, 24715, 16493, 3703
Name: Various (See Attached / Below Schedule)
Prepared By: PJG:jh

[0246-24](#)

Public Works/ Division of General Services
Meeting Date: 3/6/2024
Purpose: Provide Annual Maintenance Agreement
Dollar Amount: \$72,178.00 NOT TO EXCEED
Account No.: 04-215-19-21-4100-041 CAPITAL
Requisition No.: 289929
Vendor No.: 26016
Name: Geospatial Analytics Inc.
Address: 11201 N. Tatum Blvd., Phoenix, AZ 85028
Prepared By: PJG:jh

[0247-24](#)

Sheriff's Office
Meeting Date: 3/6/2024
Purpose: Purchase Athletic Gym Equipment via: ESCNJ Cooperative Pricing
Dollar Amount: \$44,932.83 NOT TO EXCEED
Account No.: 04-215-19-18-2702-041 CAPITAL
Requisition No.: 289131
Vendor No.: 25029
Name: Fitness Lifestyles Inc.
Address: 37 Route 35 N, Neptune, NJ 07753
Prepared By: PJG:jh

[0248-24](#)

Sheriff's Office
Meeting Date: 3/6/2024
Purpose: Provide Security Camera Equipment: via State Contract
Dollar Amount: \$41,008.72 NOT TO EXCEED

Account Nos.:
04-215-23-22-2701-461 - \$17,748.72 CAPITAL
04-215-23-22-2701-461 - \$23,260.00 CAPITAL
Requisition Nos.: 287379, 287382
Contract Basis: State Vendor
Vendor No.: 22895
Name: Millennium Communications Group Inc.
Address: 11 Melanie Lane, East Hanover, NJ 07936
Prepared By: PJG:jh

[0249-24](#)

Sheriff's Office
Meeting Date: 3/6/2024
Purpose: Provide Annual Maintenance Agreements (Coop) - Bid #
22-24
Dollar Amount: \$112,399.95 NOT TO EXCEED
Account Nos.:
03-200-56-270-402 - \$49,167.25 TRUST
01-201-25-270-280-096 - \$63,232.70 CURRENT
Requisition Nos.: 287480, 287484
Contract Basis: Bid
Vendor No.: 23242
Name: SHI International Corp.
Address: 290 Davidson Ave., Somerset, NJ 08873
Prepared By: PJG:jh

[0250-24](#)

Sheriff's Office
Meeting Date: 3/6/2024
Purpose: Lend a Rescue Truck to the Borough of Oradell for use in
County Dive Team Response
Prepared By: DZ

[0251-24](#)

Sheriff's Office
Meeting Date: 3/6/2024
Purpose: Approve Memorandum of Agreement and Collective
Bargaining Agreement between the Bergen County Sheriff and the
Office & Professional Employees International Union, AFL-CIO, CLC
LOCAL 32
Prepared By: DEZ

[0252-24](#)

County Counsel
Meeting Date: 3/6/2024
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.: 2400015
Vendor No.: 24880

Prepared By: TD/cel

[0253-24](#)

County Executive
Human Services/ Division of Veterans Affairs
Meeting Date: 3/6/2024
Appointment of Min Kyoung Johnson, LMSW
Board/ Authority: Veterans Advisory Council
Term of Appointment: 1/15/2024 to 1/15/2027
Prepared By: JL/il

[0254-24](#)

County Executive
Human Services/ Division of Senior Services
Meeting Date: 3/6/2024
Appointment of Lisa Bontemps, M.A.
Board/ Authority: Senior Services Advisory Council
Term of Appointment: 9/1/2023 to 9/1/2026
Prepared By: JL/il

[0255-24](#)

County Commissioner
Meeting Date: 3/6/2024
Purpose: International Women's Day and Women's History Month
Prepared By: TZ/ca

0256-24

County Commissioner
Meeting Date: 3/6/2024
Purpose: Legal Bills
Dollar Amount: \$13,952.00
Prepared By: LR

[0257-24](#)

Prosecutor's Office
Meeting Date: 4/3/2024
Purpose: Authorizing application and acceptance of grant funds under the NJ SYF24 Alternate Responses to Reduce Instances of Violence and Escalation (ARRIVE) Together Grant Program for the period of April 1, 2024 to March 31, 2025
Dollar Amount: \$150,000.00
County Match: \$ 0.00
TOTAL: \$150,000.00
Prepared By: LG

Ordinances

First Reading

[24-01f](#)

Ordinance 24-01f
Meeting Date: 3/6/2024
Planning & Engineering/ Division of Engineering
Reading: First

Purpose: Left Turn Prohibition - Township of Mahwah - East
Ramapo Avenue & Franklin Turnpike
Prepared By: JAF:sa

[24-02f](#)

Ordinance 24-02f
Meeting Date: 3/6/2024
Administration & Finance
Reading: First
Purpose: GUARANTY ORDINANCE SECURING THE BERGEN
COUNTY IMPROVEMENT AUTHORITY'S COUNTY
GUARANTEED POOLED NOTE PURCHASE PROGRAM,
SERIES 2024, IN AN AGGREGATE PRINCIPAL AMOUNT NOT
TO EXCEED \$240,000,000
Prepared By: JR

[24-03f](#)

Ordinance 24-03f
Meeting Date: 3/6/2024
Administration & Finance
Reading: First
Purpose: ORDINANCE AUTHORIZING THE EXECUTION AND
DELIVERY BY THE COUNTY OF BERGEN OF CERTAIN
AGREEMENTS IN RELATION TO PHASE II OF THE COUNTY'S
COURTHOUSE RENOVATION PROJECT AND THE FINANCING
THEROF VIA THE BERGEN COUNTY IMPROVEMENT
AUTHORITY
Prepared By: JR

[24-04f](#)

Ordinance 24-04f
Meeting Date: 3/6/2024
Administration & Finance
Reading: First
Purpose: GUARANTY ORDINANCE SECURING THE BERGEN
COUNTY IMPROVEMENT AUTHORITY'S COUNTY
GUARANTEED LEASE REVENUE BONDS OR NOTES, SERIES
2024 (BERGEN COUNTY COURTHOUSE PROJECT - PHASE II),
IN AN AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED
\$100,000,000
Prepared By: JR

Adjournment