COUNTY OF BERGEN

ONE BERGEN COUNTY PLAZA HACKENSACK, NJ 07601



Agenda - Final

Wednesday, September 2, 2020

BOARD OF CHOSEN FREEHOLDERS

Chairwoman Mary J. Amoroso

Vice Chairwoman Dr. Joan M. Voss Chair Pro Tempore Steven A. Tanelli

Freeholder David L. Ganz Freeholder Germaine M. Ortiz Freeholder Thomas J. Sullivan Freeholder Tracy Silna Zur This is listed as a courtesy and attempt to inform the public of actions being considered by the Board of Chosen Freeholders. 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

WORK SESSION – 6:00 PM VIRTUAL MEETING

Closed Session

The meeting will be conducted remotely. The purpose of the closed session is for the Freeholders to discuss matters of the following nature:

- 1) Legal
- 2) Personnel
- 3) Contract
- 4) Public Safety/Health Matters

PUBLIC SESSION – 7:00 PM VIRTUAL MEETING

The meeting will be conducted remotely and will be viewable at: www.facebook.com/BergenCountyFreeholders.

Regular Business

Presentation: Amanda Garzon, National Director of Program Services and Communications, Hydrocephalus Association

Public Comments

Resolutions

| <u>579-20</u> | Administration & Finance/Budget & Capital Planning |
|---------------|---------------------------------------------------------------------------|
| | Meeting Date: 9/2/2020 |
| | Purpose: To Approve A Chapter 159-2020 COVID-19 CARES Act Elections |
| | Program Grant |
| | Funding Source: State of New Jersey Elections Division |
| | Grant Amount: \$ 1,800,000.00 |
| | Budget Year: 2020 |
| | County Contribution: Not Applicable |
| | Account No.: To be assigned upon resolution passage |
| | Grant Term: 7/720 - 12/31/20 |
| | Additional Information: Division Grantees are: Bd. of Elections, Sup't of |
| | Elections & County Clerk Elections |
| | Prepared By: JL/MG |
| | |

| <u>580-20</u> | Community Development |
|---------------|------------------------------------------------------------------------------|
| | Meeting Date: 9/2/2020 |
| | Purpose: Budget Transfer |
| | Dollar Amount: \$46,300 |
| | Account No.: 21-213-749-135-34-13 |
| | Contract No.: 2000152 |
| | Contract Basis: |
| | Vendor No.:003796 |
| | Name: West Bergen Mental Healthcare |
| | Address: 120 Chestnut Street, Ridgewood, NJ |
| | Additional Information: |
| | Prepared By: RGE: cs |
| <u>581-20</u> | Community Development |
| | Meeting Date: 9/2/2020 |
| | Purpose: FY2020-2024 Consolidated Plan & FY 2020-2021 One Year Action |
| | Plan |
| | Dollar Amount: \$13,671,533.00 |
| | Account No.: (See Text) |
| | Prepared By: RE:ad |
| | |
| <u>582-20</u> | Health Services |
| | Meeting Date: 9/2/2020 |
| | Purpose: Authorization to apply for and accept grant funding for Childhood |
| | Lead Program (CLP) for Budget Period 7/1/20 - 09/30/20 |
| | Dollar Amount: \$30,033.00 NJDOH Grant |
| | <u>\$ 6,707.22</u> Cost to County |
| | \$36,740.22 Total Cost |
| | Prepared By: HFA/CL |
| <u>583-20</u> | Health Services |
| | Meeting Date: 9/2/2020 |
| | Purpose: Professional Service: Provide Services for the Oversight of Medical |
| | Protocols / Standing Orders within the Health Department |
| | Dollar Amount: \$10,000.00 NOT TO EXCEED |
| | Account No.: 01-201-27-330-100-021 CURRENT |
| | \$3,350.00 - 2020 budget |
| | \$6,650.00 - 2021 budget |
| | Requisition No.: 191149 |
| | Contract No.: 2000159 |
| | Contract Basis: Other |
| | Vendor No.: 921275 |
| | Name: Steven Frier, MD, PA |
| | Address: 23 Byrne Lane, Harrington Park, NJ 07640 |
| | Prepared By: GTR:lc |

| <u>584-20</u> | Health Services/ Division of the Animal Center |
|---------------|---------------------------------------------------------------------------|
| | Meeting Date: 9/2/2020 |
| | Purpose: Amend to Increase Reso #589-19, dated 6/5/19 -Provide Veterinary |
| | Pharmaceutical, Medical & Surgical Supplies - Bid # 19-09.1 |
| | Dollar Amount: \$54,356.11 NOT TO EXCEED |
| | Account No.: 03-200-56-330-268 TRUST |
| | Requisition No.: 187789 |
| | Contract No.: 1900231 |
| | Contract Basis: Bid |
| | Vendor No.: 23932 |
| | Name: Butler Animal Health Holding Co., LLC, D/b/a Covetrus North |
| | America |
| | Address: 400 Metro Place North, Dublin, Ohio 43017 |
| | Prepared By: GTR:lc |
| 585-20 | Health Services/ Bergen County Healthcare Center |
| | Meeting Date: 9/2/2020 |
| | Purpose: Extend Reso #331-19, dated 4/3/19 - Provide Physical Therapy, |
| | Speech Language Pathology and Occupational Therapy Services for the |
| | residents of the Health Care Center |
| | Dollar Amount: \$250,000.00 NOT TO EXCEED |
| | Account No.: 01-201-27-330-105-063 CURRENT |
| | Contract No.: 1900158 |
| | Contract Basis: Other |
| | Vendor No.: 23885 |
| | Name: Genesis Eldercare Rehabilitation Services, Inc. D/b/a Genesis |
| | Rehabilitation Services |
| | Address: 600 South Broad Street, Kennett Square, PA 19348 |
| | Prepared By: GTR:lc |
| <u>586-20</u> | Human Services |
| | Meeting Date: 9/2/2020 |
| | Purpose: Authorization to Submit for and Accept Grant Funds to Continue |
| | Early Intervention Services |
| | Dollar Amount: \$1,879,867.00 (Grant) |
| | \$513,217.00 (County Match) |
| | \$2,393,084.00 (Total Cost) NOT TO EXCEED |
| | Contract Basis: Grant |
| | Name: New Jersey Department of Health |
| | Address: P.O. Box 360 - Trenton, NJ 08625-0364 |
| | Prepared By: MHD/nc/eb/rs |

| <u>587-20</u> | Human Services Meeting Date: 9/2/2020 Purpose: Authorization to Submit for and Accept Grant Funds to Continue Case Management Services in Special Child Health Services Dollar Amount: \$136,000.00 (Grant) \$144,667.00 (County Match) \$280,667.00 (Total Cost) NOT TO EXCEED Contract Basis: Grant Name: New Jersey Department of Health Address: P.O. Box 364 - Trenton, NJ 08625-0364 Prepared By: MHD/nc/eb/rs |
|---------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <u>588-20</u> | Human Services Meeting Date: 9/2/2020 Purpose: Modify Resolution No. 277-20, adopted April 15, 2020 - Modify Agreements with agencies funded by New Jersey Juvenile Justice Commission Dollar Amount: \$0 (See attached schedule) Account Nos.: 02-213-42-340-023-476 - \$10,343.00 (BCDFG) GRANT 02-213-42-340-023-475 - (\$10,343.00) (BCDHS, Client Specific) GRANT Contract Basis: Grant Prepared By: MHD/ms/rs |
| <u>589-20</u> | Parks Meeting Date: 9/2/2020 Purpose: Right of Entry Agreement and Reimbursement Agreements with the Tennessee Gas Pipeline Company, LLC. Prepared By: JGK/as |
| <u>590-20</u> | Parks Meeting Date: 9/2/2020 Purpose: Award Professional Service Contract to CME Associates for General Engineering Services, All County Park Locations Dollar Amount: \$185,000.00 NOT TO EXCEED \$92,500.00 - 2020 Budget \$92,500.00 - 2021 Budget Account No.: 01-201-28-375-100-021 CURRENT Contract No.: 2000147 Contract Basis: Fair & Open Contract Term: June 30, 2020 to June 29, 2021 Vendor No.: 23733 Name: CME Associates Address: 3141 Bordentown Road, Parlin, New Jersey 08859-1162 Prepared By: JGK/as |

| <u>591-20</u> | Parks |
|---------------|---------------------------------------------------------------------------|
| | Meeting Date: 9/2/2020 |
| | Action Requested: Authorize |
| | Purpose: Professional Service: Overpeck Park Landfill Closure |
| | Dollar Amount: \$358,694.00 NOT TO EXCEED |
| | Account No.: 04-215-18-29-3700-361 CAPITAL |
| | Contract No.: 2000151 |
| | Contract Basis: Other |
| | Vendor No.: 23733 |
| | Name: CME ASSOCIATES, 3141 BORDENTOWN AVE., PARLIN, NJ 08859 |
| | Prepared By: GTR |
| <u>592-20</u> | Parks/ Division of Golf |
| | Meeting Date: 9/2/2020 |
| | Purpose: Point of Sales System, Marketing & Various Support Services - |
| | RFQ 17-004 / 1st Option |
| | Dollar Amount: NA REVENUE PRODUCING |
| | Account No.: NA |
| | Contract Basis: State Vendor |
| | Name: GolfNow, LLC |
| | Address: 7580 Golf Channel Drive, Orlando, FL 32819 |
| | Prepared By: GTR:lc |
| <u>593-20</u> | Planning and Engineering |
| | Meeting Date: 9/2/2020 |
| | Purpose: Professional Engineering Services for Construction Engineering & |
| | Inspection for the Replacement of the Century Road Bridge over Sprout |
| | Brook - Borough of Paramus |
| | Dollar Amount: \$491,800.00 NOT TO EXCEED |
| | Account No.: 04-215-18-35-1900-151 CAPITAL |
| | Contract No.: 2000146 |
| | Vendor No.: 23733 |
| | Vendor Name: CME Associates |
| | Prepared By: JAF:sa |

| <u>594-20</u> | Planning and Engineering |
|---------------|---------------------------------------------------------------------------|
| | Meeting Date: 9/2/2020 |
| | Purpose: Amend Professional Engineering Services Contract with Pennoni |
| | Associates, Inc. for the MS4 Stormwater Outfall Inspections |
| | Dollar Amount: \$132,000.00 NOT TO EXCEED |
| | Account No.: 04-215-19-15-1900-131 CAPITAL |
| | Contract No.: 2000069 |
| | Vendor No.: 15930 |
| | Name: Pennoni Associates, Inc. |
| | Address: 24 Commerce Street, Suite 300, Newark, NJ 07102 |
| | Prepared By: JAF:sa |
| <u>595-20</u> | Prosecutor's Office |
| | Meeting Date: 09/02/2020 |
| | Purpose: Legal Services Contract with the law firm Greenberg, Dauber, |
| | Epstein & Tucker, PC to provide legal representation to the Bergen County |
| | Prosecutor's Office in connection with Labor Matters |
| | Dollar Amount: \$15,000.00 NOT TO EXCEED |
| | Account No.: 01-201-25-275-100-021 CURRENT |
| | Contract No.: 2000145 |
| | Vendor No.: 25327 |
| | Prepared By: JXN/cel |
| <u>596-20</u> | Prosecutor's Office/ Comprehensive Opioid, Stimulant, and Substance Abuse |
| | Site Based Program ("COSSAP") |
| | Meeting Date: 9/2/2020 |
| | Purpose: Authorization to apply for and if awarded acceptance of the |
| | COSSAP Grant in the amount of \$1,200,000.00 for the Period 11/1/2020 - |
| | 6/4/2022 for expansion of the HART Program. |
| | Opportunity Number: BJA-2020-17023 |
| | Dollar Amount: \$1,200,000.00 GRANT |
| | \$ 0 County MATCH |
| | Contract Basis: Grant |
| | Prepared By: LG |

| <u>597-20</u> | Public Works |
|---------------|----------------------------------------------------------------------------|
| | Meeting Date: 9/2/2020 |
| | Purpose: That the County of Bergen be Authorized to Exercise its Option to |
| | Extend a Use Agreement between the County and the NJ State Dept. of |
| | Military & Veterans Affairs (UA#21050) for one year, for The Operation of |
| | the County's Meals-on-Wheels Program, at the National Guard Armory |
| | Premises: 178 Essex St., Lodi |
| | Dollar Amount: \$ 209,475.00 NOT TO EXCEED |
| | Account No.: 01-201-26-310-100-081 CURRENT |
| | Requisition No.: 190867 |
| | Vendor No.: 920580 |
| | Name: NJ Department of Military & Veterans |
| | Address: PO Box 340, Trenton, NJ 08625 |
| | Prepared By: WB |
| | |
| <u>598-20</u> | Public Works |
| | Meeting Date: 9/2/2020 |
| | Purpose: Award Professional Service Contract to Neglia Engineering for |
| | Surveying, Engineering, Construction Management, and Related Services for |
| | the Losen Slote Project |
| | Dollar Amount: \$41,500.00 NOT TO EXCEED |
| | Account Nos.: 04-215-19-11-3100-043 (\$ 3,660.31) CAPITAL |
| | 04-215-19-21-4100-045 (\$37,839.69) CAPITAL |
| | Contract No.: 2000156 |
| | Contract Basis: Fair & Open |
| | Vendor No.: 17262 |
| | Name: Neglia Engineering |
| | Address: 34 Park Avenue, Lyndhurst, New Jersey 07071 |
| | Prepared By: WB/TC |
| 599-20 | Public Works/ Division of Mechanical Services |
| <u>599-20</u> | Meeting Date: 9/2/2020 |
| | Purpose: EXTEND Reso #855-18, dated 9/5/18 - Provide Parts & |
| | Accessories: Automotive & Heavy Duty Equipment Diesel Engines / Catalog |
| | |
| | (Coop) Bid # 18-18.1 Dollar Amount: \$500,000.00 NOT TO EXCEED |
| | Account No.: 01-201-26-310-120-042 CURRENT |
| | |
| | Contract No.: Open Ended |
| | Contract Basis: Bid |
| | Vendor No.: Various |
| | Name: Various |
| | Address: Various |
| | Prepared By: GTR:lc |

| Public Works/ Division of Mechanical Services |
|-----------------------------------------------------------------------|
| Meeting Date: 9/2/2020 |
| Purpose: Extend Reso #801-19, dated 8/7/19 -Provide Snap-On Tools and |
| Equipment (Coop) - Bid # 18-42 |
| Dollar Amount: \$120,000.00 NOT TO EXCEED |
| Account No.: 01-201-26-310-120-042 CURRENT |
| Contract No.: Open Ended |
| Contract Basis: Bid |
| Vendor No.: 7708, 12184 |
| Name: Snap-On Industrial |
| PO Box 9004, Crystal Lakes, IL 60039 |
| Name: Montague Tool & Supply Co. |
| 42 Broad Street, Branchville, NJ 07826 |
| Prepared By: GTR:lc |
| Public Works/ Division of Operations |
| Meeting Date: 9/2/2020 |
| Action Requested: Authorize |
| Purpose: Award a contract for C-20-009 2019 and 2020 County Aid |
| Resurfacing and ADA Curb Ramp Program Contract 1 to Tilcon New York, |
| Inc. |
| Dollar Amount: \$5,895,000.00 NOT TO EXCEED |
| Account Nos.: 04-215-19-11-2920-182 \$1,700,000.00 (Capital DOT |
| Reimbursement) |
| 04-215-19-11-2920-183 \$4,195,000.00 (Capital DOT |
| Reimbursement) |
| Contract No.: 2000158 |
| Contract Basis: Bid |
| Vendor No.: 3507 |
| Name: TILCON NEW YORK, INC. |
| Address: 9 ENTIN ROAD, PARSIPPANY, NJ 07054 |
| Prepared By: GTR |
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| <u>602-20</u> | |
|---------------|---------------------------------------------------------------------------|
| | Sheriff's Office |
| | Meeting Date: 09/02/2020 |
| | Purpose: Amended Legal Services Contract with the law firm Eric M. |
| | Bernstein & Associates, LLC to provide legal counsel to the Bergen County |
| | Sheriff's Office in connection with Labor Matters for the year 2020 |
| | Dollar Amount: \$25,000.00 NOT TO EXCEED |
| | Account No.: 01-201-25-270-280-021 CURRENT |
| | Contract No.: 2000005 |
| | Vendor No.: 20035 |
| | Prepared By: JXN/cel |
| <u>603-20</u> | Sheriff's Office |
| | Meeting Date: 9/2/2020 |
| | Purpose: Approval of Memorandum of Agreement between Bergen County |
| | Sheriff's Office and the Policeman's Benevolent Association, Local 49 |
| | Contract Basis: Other |
| | Contract Term: September 1, 2019 through December 31, 2021 |
| | Prepared By: JXN |
| <u>604-20</u> | Sheriff's Office |
| | Meeting Date: 9/2/2020 |
| | Purpose: Approval of Memorandum of Agreement between the Bergen |
| | County Sheriff and the Policemen's Benevolent Association 134 (Approves |
| | the Settlement Agreement between the Sheriff and PBA Local 49; Modifies |
| | Certain Terms of the 2018-2021 Collective Negotiations Agreement, and |
| | Settles the Terms of a Successor Contract for the Period January 1, 2022, |
| | Through December 31, 2026) |
| | Contract Term: January 1, 2018 - December 31, 2021; January 1, 2022 - |
| | December 31, 2026 |
| | Prepared By: JXN |
| <u>605-20</u> | County Counsel |
| | Meeting Date: 09/02/2020 |
| | Purpose: Amended Legal Services Contract with the Law firm Chasan, |
| | Lamparello, Mallon & Cappuzzo, PC to represent the County of Bergen in |
| | the matter <u>Mabille v. County of Bergen, et al.</u> |
| | Dollar Amount: \$20,000.00 Not to Exceed |
| | Account No.: 01-201-23-210-100-268 Current |
| | Contract No.: 2000144 |
| | Vendor No.: 19804 |
| | Prepared By: JXN/cel |

| <u>606-20</u> | County Counsel |
|---------------|-----------------------------------------------------------------------------|
| | Meeting Date: 9/2/2020 |
| | Purpose: Amended Legal Services Contract with the Law Office of Scarinci & |
| | Hollenbeck, LLC to provide the legal representation to the County of Bergen |
| | for EPA and NJDEP investigations |
| | Dollar Amount: \$10,000.00 NOT TO EXCEED |
| | Account No.: 01-201-23-210-100-268 CURRENT |
| | Contract No.: 2000011 |
| | Vendor No.: 18572 |
| | Prepared By: JXN/cel |
| <u>607-20</u> | County Counsel |
| | Meeting Date: 9/2/2020 |
| | Purpose: Amended Legal Services Contract with the law firm Werner Suarez |
| | Moran, LLC as Outside Counsel for various Municipal Court Indigent |
| | Appeals for the year 2020 |
| | Dollar Amount: \$25,000.00 NOT TO EXCEED |
| | Account No.: 01-201-23-210-100-268 CURRENT |
| | Contract No.: 2000009 |
| | Vendor No.: 24539 |
| | Prepared By: JXN/cel |
| <u>608-20</u> | |
| | County Executive |
| | Administration & Finance |
| | Meeting Date: 9/2/2020 |
| | Appointment of Harvey Sohmer |
| | Board/ Authority: Housing Authority of Bergen County |
| | Term of Appointment: 1/1/2019 to 12/31/2023 |
| | Prepared By: MBO |
| <u>609-20</u> | Freeholder |
| | Meeting Date: 9/2/2020 |
| | Purpose: Recognizing September, 2020 as Hydrocephalus Awareness Month |
| | Prepared By: ST/jd |
| <u>610-20</u> | Freeholder |
| | Meeting Date: 9/2/2020 |
| | Purpose: Resolution in Recognition of a Day of Remembrance for September |
| | 11, 2001 |
| | Prepared By: MA/ak |
| | |

| <u>611-20</u> | Freeholder Meeting Date: 9/2/2020 Purpose: Resolution in Recognition of National Literacy Month Prepared By: JW/ak |
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| <u>612-20</u> | Freeholder Meeting Date: 9/2/2020 Purpose: Resolution in Support of New Jersey's Vote-by-Mail Expansion Prepared By: MA/ak |
| <u>613-20</u> | Freeholder Meeting Date: 9/2/2020 Purpose: Legal Fees - Florio, Kenny, Raval L.L.P. Dollar Amount: \$23,936.00 Prepared By: LLR |
| <u>614-20</u> | Freeholder Meeting Date: 9/2/2020 Purpose: Resolution changing the title of Office from Board of Chosen Freeholders of the County of Bergen to the Board of County Commissioners of the County of Bergen pursuant to S-855 Prepared By: EF |
| Ordinances | |
| Second Reading | |
| <u>20-12</u> | Ordinance 20-12 Planning and Engineering Second Reading Meeting Date: 9/2/2020 Purpose: Ordinance - No Turn on Red - Eastbound Lincoln Boulevard to Southbound Kinderkamack Road - Borough of Emerson Prepared By: JAF:NAD:sa |
| <u>20-13</u> | Ordinance 20-13 Meeting Date: 9/2/2020 Administration & Finance/ Division of Treasury Reading: Second Purpose: BOND ORDINANCE PROVIDING FOR VARIOUS SPECIAL SERVICES SCHOOLS AND TECHNICAL SCHOOLS CAPITAL IMPROVEMENTS FOR THE COUNTY OF BERGEN, APPROPRIATING THE AGGREGATE AMOUNT OF \$5,589,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$5,575,000 BONDS OR NOTES OF THE COUNTY TO FINANCE PART OF THE COST THEREOF Prepared By: JL/MH |

| <u>20-14</u> | Ordinance 20-14 Meeting Date: 9/2/2020 Administration & Finance/ Division of Treasury Reading: Second |
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| | Reading: SecondPurpose:BONDORDINANCEPROVIDINGFORVARIOUSDEPARTMENTOFPLANNINGANDENGINEERINGCAPITALIMPROVEMENTSFORTHECOUNTYOFBERGEN,APPROPRIATINGTHEAGGREGATEAMOUNTOF\$10,849,000THEREFOR,INCLUDINGAGRANTINTHEAMOUNTOF\$2,796,709EXPECTEDTOBERECEIVEDFROMTHESTATEOFNEWJERSEYDEPARTMENTOFTRANSPORTATION,ANDAUTHORIZINGTHEISSUANCEOF\$7,749,500BONDSORNOTESOFTHE <county< td="">TOFINANCEPARTOFTHE COSTTHEREOFPreparedBy:JL/MHH</county<> |
| <u>20-15</u> | Ordinance 20-15 Meeting Date: 9/2/2020 Freeholders Reading: Second Purpose: BOND ORDINANCE PROVIDING FOR VARIOUS BERGEN COUNTY COLLEGE CAPITAL IMPROVEMENTS FOR THE COUNTY OF BERGEN, APPROPRIATING THE AGGREGATE AMOUNT OF \$1,500,000 THEREFOR, AND AUTHORIZING THE ISSUANCE OF \$1,500,000 BONDS OR NOTES OF THE COUNTY TO FINANCE PART OF THE COST THEREOF Prepared By: JL/MH |
| <u>20-16</u> | Ordinance20-16Meeting Date:9/2/2020Administration & Finance/ Division of TreasuryReading:SecondPurpose:BOND ORDINANCE PROVIDING FOR VARIOUSDEPARTMENT OF PUBLIC WORKS CAPITAL IMPROVEMENTS FORTHE COUNTY OF BERGEN, APPROPRIATING THE AGGREGATEAMOUNT OF \$25,177,100 THEREFOR, INCLUDING A GRANT IN THEAMOUNT OF \$13,617,122 EXPECTED TO BE RECEIVED FROM THESTATE OF NEW JERSEY DEPARTMENT OF TRANSPORTATION, ANDAUTHORIZING THE ISSUANCE OF \$11,135,000 BONDS OR NOTES OFTHE COUNTY TO FINANCE PART OF THE COST THEREOFPrepared By: JL/MH |

| <u>20-17</u> | Ordinance 20-17 |
|---------------|-----------------------------------------------------------|
| | Meeting Date: 9/2/2020 |
| | Administration & Finance/ Division of Treasury |
| | Reading: Second |
| | Purpose: BOND ORDINANCE PROVIDING FOR VARIOUS |
| | DEPARTMENT OF PARKS AND GOLF CAPITAL IMPROVEMENTS |
| | FOR THE COUNTY OF BERGEN, APPROPRIATING THE AGGREGATE |
| | AMOUNT OF \$2,757,000 THEREFOR, AND AUTHORIZING THE |
| | ISSUANCE OF \$2,625,000 BONDS OR NOTES OF THE COUNTY TO |
| | FINANCE PART OF THE COST THEREOF |
| | Prepared By: JL/MH |
| <u>20-18</u> | Ordinance 20-18 |
| | Meeting Date: 9/2/2020 |
| | Administration & Finance/ Division of Treasury |
| | Reading: Second |
| | Purpose: ORDINANCE APPROPRIATING \$ \$8,475,000 AVAILABLE |
| | PURSUANT TO THE COUNTY'S OPEN SPACE, RECREATION, |
| | FLOODPLAIN PROTECTION, FARMLAND & HISTORIC |
| | PRESERVATION TRUST FUND TO PROVIDE FOR OPEN SPACE |
| | IMPROVEMENTS IN THE COUNTY OF BERGEN |
| | Prepared By: JL/MH |
| <u>20-19.</u> | Ordinance 20-19 |
| | Meeting Date: 9/2/2020 |
| | Administration & Finance/ Division of Treasury |
| | Reading: Second |
| | Purpose: BOND ORDINANCE PROVIDING FOR VARIOUS |
| | DEPARTMENT OF LAW AND PUBLIC SAFETY CAPITAL |
| | IMPROVEMENTS FOR THE COUNTY OF BERGEN, APPROPRIATING |
| | THE AGGREGATE AMOUNT OF \$2,423,500 THEREFOR, AND |
| | AUTHORIZING THE ISSUANCE OF \$2,306,500 BONDS OR NOTES OF |
| | THE COUNTY TO FINANCE PART OF THE COST THEREOF |
| | Prepared By: JL/MH |

| <u>20-20.</u> | Ordinance 20-20 |
|---------------|-----------------------------------------------------------|
| | Meeting Date: 9/2/2020 |
| | Administration & Finance/ Division of Treasury |
| | Reading: Second |
| | Purpose: BOND ORDINANCE PROVIDING FOR |
| | VARIOUS HEALTH SERVICES CAPITAL |
| | IMPROVEMENTS FOR THE COUNTY OF BERGEN, |
| | APPROPRIATING THE AGGREGATE AMOUNT OF |
| | \$247,000 THEREFOR, AND AUTHORIZING THE |
| | ISSUANCE OF \$235,000 BONDS OR NOTES OF THE |
| | COUNTY TO FINANCE PART OF THE COST THEREOF |
| | Prepared By: JL/MH |
| 20-21 | Ordinance 20-21 |
| 2021 | Meeting Date: 9/2/2020 |
| | Administration & Finance/ Division of Treasury |
| | Reading: Second |
| | Purpose: BOND ORDINANCE PROVIDING FOR VARIOUS |
| | ADMINISTRATION AND FINANCE DEPARTMENT CAPITAL |
| | IMPROVEMENTS FOR THE COUNTY OF BERGEN, APPROPRIATING |
| | THE AGGREGATE AMOUNT OF \$2,317,500 THEREFOR, AND |
| | AUTHORIZING THE ISSUANCE OF \$2,207,000 BONDS OR NOTES OF |
| | THE COUNTY TO FINANCE PART OF THE COST THEREOF |
| | Prepared By: JL/MH |
| <u>20-22</u> | Ordinance 20-22 |
| <u>20-22</u> | Meeting Date: 9/2/2020 |
| | Administration & Finance/ Division of Treasury |
| | Reading: Second |
| | Purpose: BOND ORDINANCE PROVIDING FOR VARIOUS OFFICE |
| | CAPITAL IMPROVEMENTS FOR THE OFFICE OF THE CLERK TO |
| | THE BOARD OF CHOSEN FREEHOLDERS OF THE COUNTY OF |
| | BERGEN, APPROPRIATING THE AGGREGATE AMOUNT OF \$111,000 |
| | THEREFOR, AND AUTHORIZING THE ISSUANCE OF \$105,500 BONDS |
| | OR NOTES OF THE COUNTY TO FINANCE PART OF THE COST |
| | THEREOF |
| | Prepared By: JL/MH |

| <u>20-23</u> | Ordinance 20-23 |
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| | Meeting Date: 9/2/2020 |
| | Administration & Finance/ Division of Treasury |
| | Reading: Second |
| | Purpose: BOND ORDINANCE PROVIDING FOR VARIOUS COUNTY |
| | SHERIFF'S OFFICE CAPITAL IMPROVEMENTS FOR THE COUNTY |
| | OF BERGEN, APPROPRIATING THE AGGREGATE AMOUNT OF |
| | \$630,000 THEREFOR, AND AUTHORIZING THE ISSUANCE OF |
| | \$600,000 BONDS OR NOTES OF THE COUNTY TO FINANCE PART OF |
| | THE COST THEREOF |
| | Prepared By: JL/MH |
| <u>20-24</u> | Ordinance 20-24 |
| <u>20-24</u> | Ordinance 20-24 |
| <u>20-24</u> | Meeting Date: 9/2/2020 |
| <u>20-24</u> | |
| <u>20-24</u> | Meeting Date: 9/2/2020 |
| <u>20-24</u> | Meeting Date: 9/2/2020 Administration & Finance/ Division of Treasury |
| <u>20-24</u> | Meeting Date: 9/2/2020 Administration & Finance/ Division of Treasury Reading: Second |
| <u>20-24</u> | Meeting Date: 9/2/2020 Administration & Finance/ Division of Treasury Reading: Second Purpose: BOND ORDINANCE PROVIDING FOR VARIOUS COUNTY |
| <u>20-24</u> | Meeting Date: 9/2/2020 Administration & Finance/ Division of Treasury Reading: Second Purpose: BOND ORDINANCE PROVIDING FOR VARIOUS COUNTY PROSECUTOR'S OFFICE CAPITAL IMPROVEMENTS FOR THE |
| <u>20-24</u> | Meeting Date: 9/2/2020 Administration & Finance/ Division of Treasury Reading: Second Purpose: BOND ORDINANCE PROVIDING FOR VARIOUS COUNTY PROSECUTOR'S OFFICE CAPITAL IMPROVEMENTS FOR THE COUNTY OF BERGEN, APPROPRIATING THE AGGREGATE |
| <u>20-24</u> | Meeting Date: 9/2/2020 Administration & Finance/ Division of Treasury Reading: Second Purpose: BOND ORDINANCE PROVIDING FOR VARIOUS COUNTY PROSECUTOR'S OFFICE CAPITAL IMPROVEMENTS FOR THE COUNTY OF BERGEN, APPROPRIATING THE AGGREGATE AMOUNT OF \$3,653,000 THEREFOR, AND AUTHORIZING THE |

Adjournment