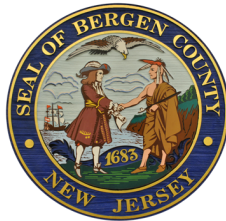


COUNTY OF BERGEN

ONE BERGEN COUNTY PLAZA
HACKENSACK, NJ 07601



Agenda - Final

Wednesday, October 6, 2021

Commissioner Public Meeting Room

BOARD OF COUNTY COMMISSIONERS

Chairman Steven A. Tanelli
Vice Chairwoman Tracy Silna Zur
Chair Pro Tempore Dr. Joan M. Voss

Commissioner Mary J. Amoroso
Commissioner Ramon M. Hache, Sr.
Commissioner Germaine M. Ortiz
Commissioner Thomas J. Sullivan

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.

Meetings are open to the public. All visitors will be required to answer a short health screening before being allowed into the building. In accordance with CDC guidelines, masks and social distancing will be required at all times.

WORK SESSION – 4:30 PM Public Meeting Room

Review of Resolutions

Review of Ordinance

Closed Session

The purpose of the Closed Session is limited to discussions of the following matters:

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

PUBLIC SESSION – 7:00 PM Public Meeting Room

The public meeting will be viewable at:

www.facebook.com/BergenCountyCommissioners

Regular Business

Public Comments

Resolutions

[816-21](#)

Public Works

Meeting Date: 10/6/2021

Purpose: ADOPTING A FORM PROJECT LABOR AGREEMENT FOR ALL PUBLIC WORKS PROJECTS EXCEEDING \$5,000,000.00 ACCORDING TO PL 2021 CH 69

Prepared By: GTR

[829-21](#)

Administration & Finance

Meeting Date: 10/6/2021

Purpose: Enter into a shared services agreement with Greater Bergen Community Action to provide direct application assistance to County Residents applying for the Bergen County Emergency Rental Assistance Program

Dollar Amount: \$ 750,000 NOT TO EXCEED

Account No.: 02-213-42-130-101-024 GRANT

Name: Greater Bergen Community Action

Address: 392 Main Street, Hackensack, NJ 07601

Prepared By: MT/jl

[830-21](#)

Administration & Finance/Budget & Capital Planning

Meeting Date: 10/6/2021

Purpose: To Approve Chapter 159: SCIP- Supporting Children of Incarcerated Parents

Funding Source: United States Department of Justice

Grant Amount: \$ 464,995.00

Budget Year: 2021

County Contribution: N/A

Account No.: To be assigned upon Resolution passage

Grant Term: 10/01/20 - 09/30/23

Additional Information: Human Services

Prepared By: JL/MG

[831-21](#)

Administration & Finance/Budget & Capital Planning

Meeting Date: 10/6/2021

Purpose: To Change Custodian of the Superintendent of Elections Petty Cash Fund

Budget Year: 2021

Prepared By: MG

[832-21](#)

Administration & Finance/Budget & Capital Planning

Meeting Date: 10/6/2021

Purpose: To Approve Chapter 159: Area Plan Grant- Mid-Year Allocation

Funding Source: State of New Jersey, Department of Human Services

Grant Amount: \$ 2,673,971.00

Budget Year: 2021

County Contribution: NONE

Account No.: To be assigned upon resolution approval

Grant Term: 01/01/2021 - 09/30/2022

Additional Information: Human Services

Prepared By: JL/ MG

[833-21](#)

Administration & Finance/ Division of Information Technology

Meeting Date: 10/6/2021

Purpose: Provide and Install Five (5) P3245-LVE Cameras & Equipment: via State Contract

Dollar Amount: \$9,749.81 NOT TO EXCEED

Account No.: 04-215-20-21-1305-461 CAPITAL

Requisition No.: 220658

Contract Basis: State Vendor

Vendor No.: 22895

Name: Millennium Communications Group Inc.

Address: 11 Melanie Lane, East Hanover, NJ 07936

Prepared By: GTR:jh

[834-21](#)

Community Development

Meeting Date: 10/6/2021

Purpose: 0% Home Improvement Loan

Dollar Amount: \$17,500.00 NOT TO EXCEED

Account No.: 21-213-751-255-41-15

Contract Basis: Bid

Prepared By: RGE:br

[835-21](#)

Health Services
Meeting Date: 10/6/2021
Purpose: Emergency Services for Residential Housing - HUD Healthy Homes Program
Dollar Amount: \$37,218.00 NOT TO EXCEED
Account No.: 02-213-41-330-030-022 GRANT
Requisition No.: 218873
Contract Basis: Other
Vendor No.: 26203
Name: A Paul Contracting Corporation
Address: 293 Shelton Terrace, Hillside, NJ 07205
Prepared By: GTR:lc

[836-21](#)

Health Services
Meeting Date: 10/6/2021
Purpose: Emergency Services for Residential Housing - HUD Healthy Homes Program
Dollar Amount: \$49,988.77 NOT TO EXCEED
Account No.: 02-213-41-330-030-022 GRANT
Requisition No.: 220369
Contract Basis: Other
Vendor No.: 26257
Name: Pow/R/Save Inc.
Address: 15 Somerset Place, Clifton, NJ 07012
Prepared By: GTR:lc

[837-21](#)

Human Services
Meeting Date: 10/6/2021
Purpose: Authorize a Renewal Grant Application and Accept Funding from U.S. Department of Housing and Urban Development for the Continuum of Care Homeless Assistance Program: Alfred J. Thomas Home for Veterans and Homeless Management Information System (HMIS)
Dollar Amount: \$189,108.00 Grant Funds; \$27,277.00 County Match; \$20,000.00 ESG Match NOT TO EXCEED
Name: U.S. Department of Housing and Urban Development - Community Planning and Development Division
Address: One Newark Center, 13th Floor - Newark, NJ 07102
Prepared By: MHD/rs/ac

[838-21](#)

Human Services
Meeting Date: 10/6/2021
Purpose: Authorize Agreement with Family Promise of Bergen County for Walk-In Dinner Program at or through the Bergen County Housing, Health and Human Services Center
Dollar Amount: \$30,000.00 NOT TO EXCEED
Account No.: 01-201-27-340-125-142 CURRENT
Contract No.: 2100364
Contract Basis: Other
Vendor No.: 24830
Name: Family Promise of Bergen County
Address: 100 Dayton Street - Ridgewood, NJ 07450
Prepared By: MHD/rs/ac

[839-21](#)

Human Services
Meeting Date: 10/6/2021
Purpose: Authorize Plan and Submission of Renewal Application for Juvenile Justice Funds and Execute the Grant Agreement for 2022
Dollar Amount: \$830,965.00 NOT TO EXCEED
Contract Basis: Grant
Name: New Jersey Juvenile Justice Commission
Address: P.O. Box 107 - Trenton, NJ 08625-0107
Prepared By: NFC/rs/ms/ac

[840-21](#)

Human Services/ Division of Alternatives to Domestic Violence
Meeting Date: 10/6/2021
Purpose: Modify Resolution No. 062-21, adopted February 3, 2021, to accept additional grant funds for services and supports to victims of domestic violence.
Dollar Amount: \$283,646.00 GRANT
Contract Basis: Grant
Name: New Jersey Department of Children and Families
Address: Northern Business Office - Mack-Cali Corporate Center - 201 Littleton Road - Morris Plains, NJ 07950
Prepared By: NFC/sd/ms/rs/ac

[841-21](#)

Human Services/ Division of Senior Services
Meeting Date: 10/6/2021
Purpose: Provide HOTSHOT Ford Transport Vehicle (Coop) - BC-BID 21-49
Dollar Amount: \$171,573.00 NOT TO EXCEED
Account Nos.: 04-215-19-12-3401-591 - \$160,000.00 CAPITAL
04-215-19-11-2930-641 - \$ 11,573.00 CAPITAL
Requisition No.: 220656
Contract Basis: Bid
Vendor No.: 3854
Name: Chas S.Winner, Inc., D/B/A: Winner Ford of Cherry Hill
Address: 250 Haddonfield Berlin Rd., Cherry Hill, NJ 08034
Prepared By: GTR:jh

[842-21](#)

Parks
Meeting Date: 10/6/2021
Purpose: Confirming: Install Plant Material, Mulch and Reset Pavers for the 20th Anniversary 911 Memorial at Overpeck Park
Dollar Amount: \$38,000.00 NOT TO EXCEED
Account No.: 04-215-20-17-3700-361 CAPITAL
Requisition No.: 220474 / Purchase Order No.: 212794
Contract Basis: Other
Vendor No.: 20188
Name: Wetlands Inc.
Address: 569 North Midland Avenue, Saddle Brook, NJ 07663
Prepared By: GTR:lc

[843-21](#)

Parks
Meeting Date: 10/6/2021
Purpose: Confirming: Provide Plant Material for the 20th Anniversary 911 Memorial at Overpeck Park
Dollar Amount: \$29,228.50 NOT TO EXCEED
Account Nos.: 04-215-20-17-3700-361 - \$28,716.00 CAPITAL
01-201-28-375-100-149 - \$ 512.50 CURRENT
Requisition No.: 220470 / Purchase Order No.: 212789
Contract Basis: Other
Vendor No.: 24627
Name: Stone House Nursery LLC
Address: 765 Wyckoff Avenue, Wyckoff, NJ 07481
Prepared By: GTR:lc

[844-21](#)

Parks
Meeting Date: 10/6/2021
Purpose: Authorize 2021 Salary Reimbursement Agreement with Rutgers Cooperative Extension Program for Agricultural/Horticultural Education and Assistance, 4-H, Master Gardeners, etc.
Dollar Amount: \$100,000.00 NOT TO EXCEED
Account No.: 01-201-28-375-100-022 CURRENT
Contract No.: 2100359
Vendor No.: 10811
Prepared By: JGK/cb

[845-21](#)

Parks
Meeting Date: 10/6/2021
Purpose: Installation of Kayak Launch at Van Buskirk Island, Oradell - BC-Bid-C-21-012
Dollar Amount: \$120,791.00 NOT TO EXCEED
Account No.: 04-215-17-11-3700-326 CAPITAL
Requisition No.: 221570
Contract Basis: Bid
Vendor No.: 26324
Name: Brayco Inc.
Address: 951 Rt 537, Cream Ridge, NJ 08514
Prepared By: GTR:lc

[846-21](#)

Parks
Meeting Date: 10/6/2021
Purpose: Provide Catalog / Stone Products (Coop) BC-BID 21-28
Dollar Amount: \$150,000.00 NOT TO EXCEED
Contract No.: Open Ended
Contract Basis: Bid
Vendor No.: 19058
Name: Eastern Concrete Materials, Inc.
Address: 250 Pehle Ave., Ste 503, Saddle Brook, NJ 07663
Prepared By: GTR:jh

[847-21](#)

Parks/ Division of Golf
Meeting Date: 10/6/2021
Purpose: Upgrade Phone / Communication System for Orchard Hill Golf
Course: via State Contract
Dollar Amount: \$27,802.74 NOT TO EXCEED
Account No.: 04-215-19-13-3700-335 CAPITAL
Requisition No.: 220847
Contract Basis: State Vendor
Vendor No.: 25172
Name: PSG NJ LLC
Address: 63 Union Boulevard, Totowa, NJ 07512
Prepared By: GTR:jh

[848-21](#)

Parks/ Division of Golf
Meeting Date: 10/6/2021
Purpose: Upgrade Phone / Communication System for Soldier Hill Golf
Course: via State Contract
Dollar Amount: \$20,240.15 NOT TO EXCEED
Account No.: 04-215-19-13-3700-335 CAPITAL
Requisition No.: 220874
Contract Basis: State Vendor
Vendor No.: 25172
Name: PSG NJ LLC
Address: 63 Union Boulevard, Totowa, NJ 07512
Prepared By: GTR:jh

[849-21](#)

Planning and Engineering
Meeting Date: 10/6/2021
Purpose: Concur with Saddle Brook's Request for the Installation of a new Bus Shelter on Market Street at Saddle River Road
Prepared By: JAF:sa

[850-21](#)

Planning & Engineering
Meeting Date: 10/6/2021
Purpose: Provide Tide Gates Maintenance Contract - C-19-013 - Renewal Option
Dollar Amount: \$325,592.50 NOT TO EXCEED
Account Nos.:
04-215-16-20-1900-141 - \$144,618.61 CAPITAL
04-215-19-15-1900-131 - \$180,973.89 CAPITAL
Contract No.: 1900330
Contract Basis: Bid
Vendor No.: 2987
Name: Rapid Pump and Meter Service Co.
Address: 285 Straight Street, Paterson, NJ 07509
Prepared By: GTR:lc

[851-21](#)

Planning and Engineering
Meeting Date: 10/6/2021
Purpose: Authorize Grant Application & Agreement with NJDOT for the Alternative Analysis, Environmental Assessment & Preliminary Engineering portion of the NJ Route 17 Bottleneck Project
Prepared By: JAF:sa

[852-21](#)

Prosecutor's Office
Meeting Date: 10/6/2021
Purpose: Provide five (5) Reconditioned Motorola AXP800 Radios
Dollar Amount: \$18,250.00 NOT TO EXCEED
Account No.: 04-215-20-24-2750-605 CAPITAL
Requisition No.: 220353
Vendor No.: 25043
Name: Rocky Mountain Communication System
Address: 3440 Myers Gulch Rd. PO Box 1041, Kittredge, CO 80457
Prepared By: GTR:jh

[853-21](#)

Prosecutor's Office
Meeting Date: 10/6/2021
Purpose: To authorize the application and continued participation in the Department of Defense-Defense Logistics Agency-Law Enforcement Support Office/1033 Program for the purpose of requisitioning surplus equipment
Dollar Amount: \$0
Contract Basis: Not Applicable
Prepared By: KA

[854-21](#)

Public Safety/ Division of Public Safety Education
Meeting Date: 10/6/2021
Purpose: Confirming RTU #11 Replacement - HVAC-Time & Materials
Repairs (Coop)-Bid #18-13
Dollar Amount: \$25,080.94 NOT TO EXCEED
Account No.: 04-215-19-11-3100-043 CAPITAL
Requisition No.: 205103
Contract Basis: Bid
Vendor No.: 24643
Name: F&G Mechanical Corp.
Address: 348 New County Rd., Secaucus, NJ 07094
Prepared By: GTR:jh

[855-21](#)

Public Works/ Division of General Services
Meeting Date: 10/6/2021
Purpose: Provide Catalog Electrical Supplies & Equipment (Coop) BC-BID
21-48
Dollar Amount: \$300,000.00 NOT TO EXCEED
Contract No.: Open Ended
Contract Basis: Bid
Vendor No.: Various (See Attached / Below)
Name: Various (See Attached / Below)
Prepared By: GTR:jh

[856-21](#)

Public Works/ Division of Mechanical Services
Meeting Date: 10/6/2021
Purpose: Provide Vehicle Mechanical Repair Services (Coop) (1st Option) -
Bid # 19-46 & 19-46.1
Dollar Amount: \$150,000.00 NOT TO EXCEED
Contract No.: Open Ended
Contract Basis: Bid
Vendor No.: 535, 16290, 25713, 24979
Name: Various - See Attached / Below Schedule
Prepared By: GTR:jh

[857-21](#)

Public Works/ Division of Mechanical Services

Meeting Date: 10/6/2021

Purpose: Provide Six (6) 2022 Ford Super Duty Vehicles via: National Cooperative

Dollar Amount: \$292,318.72 NOT TO EXCEED

Account No.: 04-215-20-16-2930-462 CAPITAL

Requisition Nos.: 220048, 220051, 220104

Vendor No.: 25169

Name: 72 Hour LLC d/b/a National Auto Fleet Group

Address: 490 Auto Center Drive, Watsonville, CA 95076

Prepared By: GTR:jh

[858-21](#)

Public Works/ Division of Operations

Meeting Date: 10/6/2021

Purpose: Furnish and Deliver Roadway Rock Salt (COOP) - BC-Bid-21-56

Dollar Amount: \$3,850,180.00 NOT TO EXCEED

Account Nos.:

01-201-26-292-100-123 \$ 600,000.00 - 2021 budget CURRENT

03-200-56-292-957 \$ 322,750.00 - 2021 budget TRUST

01-201-26-292-100-123 \$2,927,430.00 - 2022 budget CURRENT

Contract No.: 2100371

Contract Basis: Bid

Vendor No.: 4048

Name: Atlantic Salt, Inc.

Address: 134 Middle Street, Suite 210, Lowell, MA 01852-1883

Prepared By: GTR:lc

[859-21](#)

Sheriff's Office

Meeting Date: 10/6/2021

Purpose: Provision of Food Service and Food Service Management at the Bergen County Jail, 160 South River Street, Hackensack, NJ and the Housing, Health and Human Services Center - RFP-21-006

Dollar Amount: \$9,071,250.00 NOT TO EXCEED

Account No.: 01-201-25-270-280-060 CURRENT

Encumber for 2021 \$ 450,000.00

Encumber for 2022 \$1,815,000.00

Encumber for 2023 \$1,815,000.00

Encumber for 2024 \$1,815,000.00

Encumber for 2025 \$1,815,000.00

Encumber for 2026 \$1,361,250.00

Requisition No.: 182552

Contract No.: 2100360

Contract Basis: RFP

Vendor No.: 14289

Name: Aramark Correctional Services, LLC., c/o Bergen County Jail

Address: 160 South River Street, Hackensack, NJ 07601

Prepared By: GTR:lc

[860-21](#)

Sheriff's Office/ County Jail

Meeting Date: 10/6/2021

Purpose: Provide Software Maintenance and Support of the GE Centricity Electronic Health Medical Records System

Dollar Amount: \$29,892.20 NOT TO EXCEED

Account No.: 01-201-25-270-280-096 CURRENT

Requisition No.: 220460

Contract Basis: Other

Vendor No.: 24303

Name: Fusion Capital Management, LLC. d/b/a Fusion Consulting

Address: 10 Woodbridge Center Drive, Suite 200, Woodbridge, NJ 07095

Prepared By: GTR:lc

[861-21](#)

Sheriff's Office/ County Jail
Meeting Date: 10/6/2021
Purpose: Professional Service: Provide Laboratory / Radiology Services for the Bergen County Jail - 2nd Renewal
Dollar Amount: \$120,000.00 NOT TO EXCEED
Account No.: 01-201-25-270-280-253 CURRENT
Contract No.: Open Ended
Contract Basis: Other
Vendor No.: 16644
Name: Bergen New Bridge Medical Center
Address: 230 East Ridgewood Avenue, Paramus, NJ 07652
Prepared By: GTR:lc

[862-21](#)

Sheriff's Office/ County Jail
Meeting Date: 10/6/2021
Purpose: Authorize Execution of Agreement between the Bergen County Sheriff and U.S. Marshals Service
Dollar Amount: REVENUE PRODUCING
Prepared By: JETH/cl

[863-21](#)

Superintendent of Elections
Meeting Date: 10/6/2021
Purpose: Provide Annual Software License Agreement
Dollar Amount: \$67,561.84 NOT TO EXCEED
Account No.: 01-201-20-121-105-021 CURRENT
Requisition No.: 219411
Vendor No.: 23120
Name: Dominion Voting Systems, Inc.
Address: PO Box 343, Broomfield, CO 80038
Prepared By: GTR:jh

[864-21](#)

Various Bergen County Using Agencies

Meeting Date: 10/6/2021

**Purpose: Provide Catalog / Textiles, Apparel and Promotional Items (Coop) -
Bid #19-52 / Renewal Option**

Dollar Amount: \$150,000.00 NOT TO EXCEED

Contract No.: Open Ended

Contract Basis: Bid

Vendor No.: 3951, 11412

Name(s):

Some's Uniforms, Inc.

PO Box 68, 314 Main Street, Hackensack, NJ 07601

Consolidated Marketing Services, Inc. of MA

D/B/A Progressive Promotions

145 Cedar Lane, Englewood, NJ 07631

Prepared By: GTR:lc

[865-21](#)

Various Bergen County Using Agencies

Meeting Date: 10/6/2021

**Purpose: Provide Portable Fire Extinguishers Inspection, Maintenance,
Recharging, Hydrostatic Testing, Repair & Replacement (Coop) (3rd Option)
Bid #18-55**

Dollar Amount: \$40,000.00 NOT TO EXCEED

Contract No.: Open Ended

Contract Basis: Bid

Vendor No.: 884

Name: Chief Fire Equipment and Service Co., Inc.

Address: 269 Main Street, Lodi, NJ 07644

Prepared By: GTR:jh

[866-21](#)

Various Bergen County Using Agencies

Meeting Date: 10/6/2021

**Purpose: Provide & Deliver Various Bagged Ice Melt Products (Coop) - Bid
#BC-21-51**

Dollar Amount: \$35,000.00 NOT TO EXCEED

Contract No.: Open Ended

Contract Basis: State Vendor

Vendor No.: 22443

Name: East Coast Salt Distribution, Inc.

Address: PO Box 283, Clarksburg, NJ 08510

Prepared By: GTR:lc

[867-21](#)

Various Bergen County Using Agencies
Meeting Date: 10/6/2021
Purpose: Yearly Requirements: Furniture & Accessories - Supply and Install:
via National Contracts
Dollar Amount: \$350,000.00 NOT TO EXCEED
Account No.: Various CAPITAL
Contract No.: Open Ended
Vendor No.: Various - see attached / below schedule
Name: Various - see attached / below schedule
Prepared By: GTR:jh

[868-21](#)

Various Bergen County Using Agencies
Meeting Date: 10/6/2021
Purpose: Extension: Resolution 105-21, dated 02/16/21 - HVAC-Time &
Materials Repairs (Coop) - Bid 18-13
Account No.: Various CURRENT
Contract No.: Open Ended
Contract Basis: Bid
Vendor No.: Various (See Attached / Below Schedule)
Name: Various (See Attached / Below Schedule)
Prepared By: GTR:jh

[869-21](#)

Various Bergen County Using Agencies
Meeting Date: 10/6/2021
Purpose: Provide Catalog / Electric Lamps & Related Equipment (Coop)
BC-BID 21-50
Dollar Amount: \$275,000.00 NOT TO EXCEED
Contract No.: Open Ended
Contract Basis: Bid
Vendor No.: Various (See Attached / Below Schedule)
Name: Various (See Attached / Below Schedule)
Prepared By: GTR:jh

[870-21](#)

Various Bergen County Using Agencies
Meeting Date: 10/6/2021
Purpose: Negotiate / Award -Plant Material: Supply with Delivery and
Installation Options- (Coop) - BC-BID 21-16.1N
Dollar Amount: \$500,000.00 NOT TO EXCEED
Contract No.: Open Ended
Contract Basis: Bid
Vendor No.: Various (See Attached / Below Schedule)
Name: Various (See Attached / Below Schedule)
Prepared By: GTR:jh

[871-21](#)

Various Bergen County Using Agencies

Meeting Date: 10/6/2021

**Purpose: Provision of Security Locks, Related Hardware Catalog and
Locksmith Services* Coop-BC-Bid #21-52**

Dollar Amount: \$228,000.00 NOT TO EXCEED

Contract No.: Open Ended

Contract Basis: Bid

Vendor No.: 6603, 26316, 24846

Name(s):

Craftmaster Hardware Company

190 Veterans Drive, Northvale, NJ 07647

Firstline Locksmith, LLC

2277 Highway 33 Suite 406., Hamilton, NJ 08690

R.D. Sales Door and Hardware, LLC

220 West Parkway, Unit #3, Pompton

Prepared By: GTR:lc

[872-21](#)

Various Bergen County Using Agencies

Meeting Date: 10/6/2021

Purpose: Provide Irrigation Parts and Repair Services (Coop) BC-BID 21-62

Dollar Amount: \$300,000.00 NOT TO EXCEED

Contract No.: Open Ended

Contract Basis: Bid

Vendor No.: Various (See Attached / Below Schedule)

Name: Various (See Attached / Below Schedule)

Prepared By: GTR:jh

[873-21](#)

Various Bergen County Using Agencies

Meeting Date: 10/6/2021

**Purpose: Provide Ford F150 4x4 Regular Cab HOTSHOT Food Delivery
Vehicle - Cooperative Members Only Award - BC-BID 21-49**

Contract Basis: Bid

Vendor Nos.: 3854, 16290

Name: Chas S. Winner, Inc., D/B/A Winner Ford of Cherry Hill

Address: 250 Haddonfield Berlin Rd., Cherry Hill, NJ 08034

And

All American Ford

520 River St. Hackensack, NJ 07601

Prepared By: GTR:jh

[874-21](#)

County Executive
Administration & Finance
Meeting Date: 10/6/2021
Appointment of Jon S. Rheinhardt as Interim Qualified Purchasing Agent
Term of Appointment: Indefinite commencing October 6, 2021
Prepared By: JETH

[875-21](#)

County Commissioners
Meeting Date: 10/6/2021
Purpose: Resolution in Recognition of Italian-American Heritage Month
Prepared By: ST/jd

[876-21](#)

County Commissioners
Meeting Date: 10/6/2021
Purpose: Resolution in Recognition of Hispanic Heritage Month
Prepared By: GO/rs

[877-21](#)

County Commissioners
Meeting Date: 10/6/2021
Purpose: Legal Bills
Dollar Amount: \$19,956.00
Prepared By: LR/kb

Ordinances

First Reading

[TMP-6947](#)

Ordinance 21-28f
Meeting Date: 10/6/2021
Administration & Finance/ Division of Treasury
Reading: First
Purpose: BOND ORDINANCE PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS THROUGHOUT THE COUNTY IN RESPONSE TO DAMAGE CAUSED BY HURRICANE IDA FOR THE COUNTY OF BERGEN, APPROPRIATING THE AGGREGATE AMOUNT OF \$25,000,000 THEREFOR, INCLUDING ANY GRANT FUNDS EXPECTED TO BE RECEIVED FROM THE FEDERAL EMERGENCY MANAGEMENT AGENCY AND AUTHORIZING THE ISSUANCE OF \$23,809,000 BONDS OR NOTES OF THE COUNTY TO FINANCE PART OF THE COST THEREOF
Prepared By: MH

Adjournment