

1

RESOLUTION

WHEREAS, there is a need to retain a landscaping firm to maintain the Authority's facilities; and

WHEREAS, the landscaping company of Yellow Wagon Landscaping, LLC possesses expertise in this area and has been deemed to have submitted the lowest responsible quote; and

WHEREAS, it is the intention and desire of the Board to retain the services of Yellow Wagon Landscaping, LLC for a period from April 1, 2025 till November 30, 2025; and

NOW THEREFORE BE IT RESOLVED BY THE MEMBERS OF THE NORTH BERGEN MUNICIPAL UTILITIES AUTHORITY, that Yellow Wagon Landscaping, LLC, 520 Main Street, Suite 200, Ft. Lee, New Jersey 07024 provide the services in accordance with its quote dated February 24, 2025 in an amount not to exceed \$4,887.00 per year; and

BE IT FURTHER RESOLVED, that a copy of this resolution shall be sent to:

1. Yellow Wagon Landscaping, LLC
2. Frank Pestana, Executive Director
3. Patricia Bartoli, Chief Financial Officer
4. John A. Napolitano, Esq.

Municipal Utilities Authority		
	Yes	NO
DeSantis	☒	☐
Piazza	☒	☐
Henriquez	☐	☐
Lombardi	☐	☐
Goscinski	☒	☐
		Not Voting
		☐
		☐
		☒
		☒
		☐

DATED: April 9, 2025
ATTEST:



Maria I. Hernandez, Clerk

CERTIFICATION OF FUNDS
ACCOUNT No. 11-912-3380
Purchase Order No. _____
Contracted Amount \$ 4887.
Date 4/9/25 BY: _____
CHIEF FINANCIAL OFFICER
PATRICIA BARTOLI

2

RESOLUTION

WHEREAS, per the 2013 Sewer Revenue Refunding Bonds,, it is necessary to perform wire transfers from Valley National Bank Sewer Revenue account to U.S. Bank Debt Service and Operating account; and

WHEREAS, the Chief Financial Officer, Patricia Bartoli is authorized and directed to execute the required wire transfers; and

RESOLVED, by the Members of the North Bergen Municipal Utilities Authority in the County of Hudson, State of New Jersey, that the wire transfer in the amount of \$1,583,055.92 is hereby approved for payment; and

BE IT FURTHER RESOLVED, that the Acting Clerk to the MUA be and she is hereby authorized and directed to send a certified copy of this resolution to the following:

1. Frank Pestana, Executive Director
2. Patricia Bartoli, Chief Financial Officer
3. John Napolitano, Esq.

Municipal Utilities Authority		Not Voting	
	Yes	NO	
DeSantis	☒	☐	☐
Piazza	☒	☐	☐
Henriquez	☐	☐	☒
Lombardi	☐	☐	☒
Goschinski	☒	☐	☐

DATED: April 9, 2025

ATTEST:



Maria I. Hernandez, Clerk

Not Voting
☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐

CERTIFICATION OF FUNDS
ACCOUNT No. 01-00-000 - 1014
Purchase Order No. _____
Contracted Amount \$ 1,583,055.92
Date 4/9/25
BY: _____
CHIEF FINANCIAL OFFICER
PATRICIA BARTOLI


3

RESOLUTION

RESOLVED, by the Members of the North Bergen Municipal Utilities Authority in the County of Hudson, State of New Jersey, that the following claims in the amount of \$4,740,296.63 they are hereby approved for payment if and when funds are available.

SEE ATTACHED LIST

BE IT FURTHER RESOLVED, that the Acting Clerk to the M.U.A. be and she is hereby authorized and directed to send a certified copy of this resolution to the following:

1. Frank Pestana, Executive Director
2. Patricia Bartoli, Chief Financial Officer
3. John Napolitano, Esq.

Municipal Utilities Authority		Not Voting	
Yes	NO		
DeSantis ☒	☐	☐	☐
Piazza ☒	☐	☐	☒
Henriquez ☐	☐	☒	☒
Lombardi ☐	☐	☐	☐
Goscinski ☒	☐		

DATED: April 9, 2025

ATTEST:


Maria I. Hernandez, Clerk