

RESOLUTION NO. 2014- 70

A RESOLUTION AUTHORIZING THE PAYMENT OF AN INVOICE TO THE PUBLIC POWER ASSOCIATION OF NEW JERSEY FOR 2014 ANNUAL DUES AND ASSESSMENTS.

WHEREAS, the Public Power Association of New Jersey (PPANJ) has submitted to the Vineland Municipal Electric Utility an invoice in the amount of \$98,326.10, for the annual dues and assessments in support of the PPANJ 2014 Budget adopted and approved January 16, 2014; and

WHEREAS, as a member of PPANJ, the Vineland Municipal Electric Utility derives benefits at FERC, PJM and other regulatory agencies to insure market conditions are favorable for the public power of New Jersey; and

WHEREAS, the PPANJ administers the New York Power Authority Hydro Contract, from which members derive approximately \$1 Million of savings annually from that contract; and

WHEREAS, the payment of this invoice may be processed in accordance with N.J.S.A. 40A:11-5(2);

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Vineland:

1. THAT the payment of invoice to the Public Power Association of New Jersey for said annual dues and assessments, in the amount of \$98,326.10 is hereby authorized.

Adopted:

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President of Council

ATTEST:

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City Clerk

**MEMORANDUM**

**January 21, 2014**



**TO:** WILLIAM E. LUTZ, BUSINESS ADMINISTRATOR

**FROM:** JOSEPH A. ISABELLA, DIRECTOR OF MUNICIPAL UTILITIES

**SUBJECT:** PUBLIC POWER ASSOCIATION OF NEW JERSEY  
ANNUAL DUES AND ASSESSMENTS



Attached is an Invoice for Dues and Assessments in support of the Public Power Association of New Jersey (PPANJ) 2014 Budget adopted and approved January 16, 2014. The amount of \$98,326.10 exceeds the current bidding thresholds. Therefore, I am requesting a City Council Resolution approving dues and assessments for PPANJ and approval to pay this annual bill.

Thank you for your cooperation in this matter.

JAI:djb

Attachment

**Make Check Payable To:**  
**PUBLIC POWER ASSOCIATION OF NEW JERSEY**  
 c/o Joe Isabella  
 Vineland Municipal Electric Utility  
 640 East Wood Street  
 Vineland, NJ 08360

Date: 01/17/14

Joe Isabella  
 Vineland Municipal Electric Utility  
 640 East Wood Street  
 Vineland, NJ 08360

Due Date: February 20, 2014

Dues and Assessments  
 in support of the PPANJ  
 2014 budget adopted and  
 approved January 16, 2014

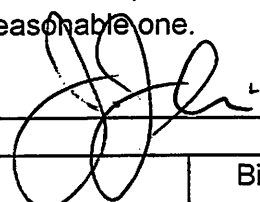
\$98,326.10

Amount due for services as per statements attached.

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim, that the amount therein stated is justly due and owing; and that the amount is a reasonable one.

Date: 01/17/14



Executive Director

Approved by:

Bill Received and Checked.

(Date)

Signature

ACCOUNT OR APPROPRIATION CHARGED

ACCOUNT OR APPROPRIATION CHARGED		

OFFICER'S OR EMPLOYERS CERTIFICATION

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

Signature

Title or Position