

RESOLUTION NO. 2015-89

A RESOLUTION AUTHORIZING THE PAYMENT OF AN INVOICE TO THE PUBLIC POWER ASSOCIATION OF NEW JERSEY FOR 2015 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 \$98,314.23, for the annual dues and assessments in support of the PPANJ 2014 Budget adopted and approved January 29, 2015; 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 \$98,314.23 is hereby authorized.

Adopted:

President of Council

ATTEST:

City Clerk



MEMORANDUM

February 2, 2015

TO: ROBERT E. DICKENSON, JR.
ASSISTANT BUSINESS ADMINISTRATOR

A handwritten signature in black ink, enclosed in a hand-drawn circle.

FROM: JOSEPH A. ISABELLA
DIRECTOR OF MUNICIPAL UTILITIES

A handwritten signature in blue ink.

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) 2015 Budget adopted and approved January 29, 2015. The amount of \$98,314.23 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

Joe Isabella
 Vineland Municipal Electric Utility
 PO Box 1508
 Vineland, NJ 08362-1508

Date: 01/30/15

Due Date: 2/27/15

Dues and Assessments
 in support of the PPANJ
 2015 budget adopted and
 approved January 29, 2015

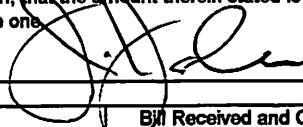
\$98,314.23

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: 01/30/15



Executive Director

Approved by:

Bill Received and Checked.

(Date)

Signature

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

DUES AND ASSESSMENTS										
2015 Three Tier Assessment/33% Equal + 33% NYPA + 33% kWh Sales										
1/29/2015										
	33%		33%	Prorated	33%	2015	Percent of	2014	Total	%
	Equal	NYPA %	\$102,873	Sold	\$102,873	Assessments	Total	Assessments	Difference	Difference
Butler	\$10,287.40	14.37%	\$14,782.85	11.5574%	\$11,889.41	\$36,959.66	11.98%	\$36,963.98	(\$4.32)	-0.01%
Lavallette	\$10,287.40	3.69%	\$3,796.01	1.3436%	\$1,382.22	\$15,465.63	5.01%	\$15,467.35	(\$1.72)	-0.01%
Madison	\$10,287.40	8.49%	\$6,733.92	9.1869%	\$9,450.79	\$28,472.11	9.23%	\$28,475.43	(\$3.32)	-0.01%
Milltown	\$10,287.40	4.00%	\$4,114.92	3.6238%	\$3,727.91	\$18,130.23	5.87%	\$18,132.28	(\$2.05)	-0.01%
Park Ridge	\$10,287.40	4.86%	\$4,999.63	5.1111%	\$5,257.95	\$20,544.98	6.66%	\$20,547.33	(\$2.35)	-0.01%
Pemberton	\$10,287.40	0.93%	\$958.72	0.5981%	\$615.31	\$11,859.43	3.84%	\$11,860.72	(\$1.29)	-0.01%
Seaside Heights	\$10,287.40	3.00%	\$3,088.19	2.3319%	\$2,398.86	\$15,772.45	5.11%	\$15,774.21	(\$1.76)	-0.01%
South River	\$10,287.40	9.10%	\$9,361.44	4.7085%	\$4,843.76	\$24,492.60	7.94%	\$24,495.41	(\$2.81)	-0.01%
Sussex	\$10,287.40	16.55%	\$17,025.48	10.9803%	\$11,295.79	\$38,608.67	12.51%	\$38,613.19	(\$4.52)	-0.01%
Vineland	\$10,287.40	35.01%	\$36,015.84	50.5584%	\$52,010.99	\$98,314.23	31.86%	\$98,326.10	(\$11.87)	-0.01%
Total	\$102,874.00	100.00%	\$102,873.00	100.00%	\$102,873.00	\$308,620.00	100.00%	\$308,656.00	(\$36.00)	-0.01%