

RESOLUTION NO. 2017- 143

A RESOLUTION AUTHORIZING THE PAYMENT OF AN INVOICE TO THE NEW JERSEY PUBLIC POWER AUTHORITY OF NEW JERSEY FOR 2017 DUES AND ASSESSMENTS.

WHEREAS, the New Jersey Public Power Authority (NJPPA) has submitted to the Vineland Municipal Electric Utility an invoice in the amount of \$49,328.18, for dues and assessments in support of the NJPPA 2017 budget, adopted and approved on February 22, 2017; and

WHEREAS, WHEREAS, the Vineland Municipal Electric Utility, a member of NJPPA, a municipal shared services energy authority, created for the purpose of acting jointly to promote the stability and viability of the members systems and to achieve deficiencies and savings for the retail customers of the members systems; 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 New Jersey Public Power Association for said annual dues and assessments, in the amount of \$49,328.18 is hereby authorized.

Adopted:

\_\_\_\_\_  
President of Council

ATTEST:

\_\_\_\_\_  
City Clerk

**CERTIFICATION**

I, Keith Petrosky, RMC, Municipal Clerk of the City of Vineland, Cumberland County, New Jersey, do hereby certify that the foregoing Resolution is a true and correct copy of a Resolution adopted by the Council of the City of Vineland, at a meeting conducted on \_\_\_\_\_ at City Hall, Vineland, New Jersey.



**MEMORANDUM**

**February 27, 2017**

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

**FROM:** JOHN LILLIE  
DIRECTOR OF MUNICIPAL UTILITIES

**SUBJECT:** NEW JERSEY PUBLIC POWER AUTHORITY  
ANNUAL DUES AND ASSESSMENTS

A handwritten signature in black ink, appearing to be "J Lillie".

Attached is an Invoice for Dues and Assessments in support of the New Jersey Public Power Authority (NJPPA) 2017 Budget adopted and approved February 22, 2017. The amount of \$49,328.18 exceeds the current bidding thresholds. Therefore, I am requesting a City Council Resolution approving dues and assessments for NJPPA and approval to pay this annual bill.

Thank you for your cooperation in this matter.

JL:djb

Attachment

**Make Check Payable To:**  
**New Jersey Public Power Authority**  
**c/o James Lampmann**  
**Borough of Butler**  
**One Ace Road**  
**Butler, NJ 07405**

John Lillie  
Vineland Municipal Electric Utility  
PO Box 1508  
Vineland, NJ 08362-1508

Date: 02/23/17

Due Date: 3/29/17

Dues and Assessments  
in support of the NJPPA  
2017 budget adopted and  
approved 22-Feb-17

\$49,328.18

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: 02/23/17

  
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