

RESOLUTION NO. 2018-142

A RESOLUTION AUTHORIZING THE PAYMENT OF AN INVOICE TO THE PUBLIC POWER ASSOCIATION OF NEW JERSEY FOR 2018 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 \$75,741.19, for the annual dues and assessments in support of the PPANJ 2018 Budget adopted and approved January 25, 2018; 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 \$75,741.19 is hereby authorized.

Adopted:

President of Council

ATTEST:

City Clerk



MEMORANDUM

March 14, 2018

TO: ROBERT E. DICKENSON, JR.
BUSINESS ADMINISTRATOR

A handwritten signature in blue ink, appearing to be "JL".

FROM: JOHN LILLIE
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) 2018 Budget adopted and approved January 25, 2018. The amount of \$75,741.19 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.

JL:djb

Attachment

Make Check Payable To:
PUBLIC POWER ASSOCIATION OF NEW JERSEY
 c/o Jim Lampmann, Treasurer
 Borough of Butler
 Butler, NJ 07405

John Lillie
 Director of Electric Utility
 City of Vineland Electric Utility
 640 E. Wood Street
 Vineland, New Jersey 08360

Date: 01/26/18

Due Date: 2/26/18

Dues and Assessments
 in support of the PPANJ
 2018 budget adopted and
 approved January 25, 2018

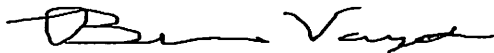
\$75,741.19

Amount due for services as per statement 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: 01/26/18



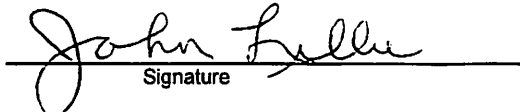
Executive Director

Approved by:

Bill Received and Checked.

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				\$ 236,400.00						
2018 Three Tier Assessment/33% Equal + 33% NYPA + 33% kWh Sales										
FINAL 1-25-18										
	33%		33%	2016 kWh	33%	2018	Percent of	2017	Total	%
	\$78,800.00	NYPA %	\$78,800.00	Sold	\$78,800.00	Assessments	Total	Assessments	Difference	Difference
Butler	\$7,880.00	14.37%	\$11,323.56	12.0878%	\$9,525.22	\$28,728.78	12.15%	\$38,859.31	(\$10,130.53)	-26.07%
Lavallette	\$7,880.00	3.69%	\$2,907.72	1.2933%	\$1,019.10	\$11,806.82	4.99%	\$15,867.19	(\$4,060.37)	-25.59%
Madison	\$7,880.00	8.49%	\$6,690.12	9.8400%	\$7,753.90	\$22,324.02	9.44%	\$30,082.57	(\$7,758.55)	-25.79%
Milltown	\$7,880.00	4.00%	\$3,152.00	1.8435%	\$1,452.68	\$12,484.68	5.28%	\$17,987.60	(\$5,502.92)	-30.59%
Park Ridge	\$7,880.00	4.86%	\$3,829.68	4.9009%	\$3,861.88	\$15,571.56	6.59%	\$21,183.10	(\$5,611.53)	-26.49%
Pemberton	\$7,880.00	0.93%	\$732.84	0.5833%	\$459.66	\$9,072.50	3.84%	\$11,837.84	(\$2,765.34)	-23.36%
Seaside Heights	\$7,880.00	3.00%	\$2,364.00	2.0866%	\$1,644.27	\$11,888.27	5.03%	\$16,139.22	(\$4,250.95)	-26.34%
South River	\$7,880.00	9.10%	\$7,170.80	4.5624%	\$3,595.18	\$18,645.98	7.89%	\$25,118.56	(\$6,472.58)	-25.77%
Sussex	\$7,880.00	16.55%	\$13,041.40	11.6939%	\$9,214.80	\$30,136.20	12.75%	\$40,259.35	(\$10,123.15)	-25.14%
Vineland	\$7,880.00	35.01%	\$27,587.88	51.1083%	\$40,273.31	\$75,741.19	32.04%	\$102,065.25	(\$26,324.07)	-25.79%
Total	\$78,800.00	100.00%	\$78,800.00	100.00%	\$78,800.00	\$236,400.00	100.00%	\$319,400.00	(\$83,000.00)	-25.99%