

PLEDGE OF ALLEGIANCE

MINUTES: 2017: WORK SESSION MINUTES OF [APRIL 18](#), [SEPTEMBER 19](#), [NOVEMBER 21](#), [DECEMBER 5](#); PRE-MEETING CONFERENCES: [MARCH 14](#), [APRIL 11](#), [JUNE 13](#), [JULY 11](#), [JULY 25](#), [AUGUST 8](#), [AUGUST 22](#), [OCTOBER 10](#), [NOVEMBER 14](#), NOVEMBER 28, [DECEMBER 12](#), [DECEMBER 26](#); REGULAR MEETINGS: [OCTOBER 24](#), NOVEMBER 14, NOVEMBER 28, [DECEMBER 12](#), [DECEMBER 26](#).

MINUTES: 2018: WORK SESSIONS: [JANUARY 9](#), [FEBRUARY 6](#), [FEBRUARY 20](#), [MARCH 20](#), [APRIL 3](#); PRE-MEETING CONFERENCES: [JANUARY 16](#), [FEBRUARY 13](#), [FEBRUARY 27](#), [MARCH 27](#), [APRIL 10](#); REGULAR MEETING: [JANUARY 16](#), [JANUARY 30](#), [FEBRUARY 13](#), [FEBRUARY 27](#), [MARCH 27](#), [APRIL 10](#).

GENERAL PUBLIC COMMENT

PUBLIC HEARING and **FINAL READING** on [ORDINANCE NO. 2018-25](#), ORDINANCE AMENDING ORDINANCE NO. 1048 ESTABLISHING CLAIMS APPROVAL PROCESSES.

PUBLIC HEARING and **FINAL READING** on [ORDINANCE NO. 2018-26](#), ORDINANCE AMENDING ORDINANCE 2004-25, AS AMENDED, ENTITLED AN ORDINANCE ADOPTING THE CENTER CITY REDEVELOPMENT PLAN CONSISTENT WITH RESOLUTION 5203 OF THE PLANNING BOARD OF THE CITY OF VINELAND SO AS TO AMEND BLOCK 3802 LOT 7 CONSISTENT WITH RESOLUTION 6276 OF THE PLANNING BOARD.

PUBLIC HEARING and **FINAL READING** on [ORDINANCE NO. 2018-27](#), ORDINANCE AMENDING ORDINANCE 2012-8, AS AMENDED, ENTITLED AN ORDINANCE ADOPTING RESOLUTION NO. 5989 OF THE VINELAND PLANNING BOARD RECOMMENDING THE REDEVELOPMENT PLAN FOR THE NEWCOMB HOSPITAL SITE, CONSISTENT WITH RESOLUTION 5989 OF THE PLANNING BOARD OF THE CITY OF VINELAND SO AS TO AMEND BLOCK 4216 LOTS 1.1, 1.2 AND 1.3 CONSISTENT WITH RESOLUTION 6275 OF THE PLANNING BOARD.

PUBLIC HEARING and **FINAL READING** on [ORDINANCE NO. 2018-28](#), ORDINANCE AMENDING ORDINANCE 2003-73, AS AMENDED, CHAPTER 425, ARTICLE VI, SECTION 425-52 OF THE CODE OF THE CITY OF VINELAND ENTITLED PERFORMANCE GUARANTY; RELEASE.

PUBLIC HEARING and **FINAL READING** on [ORDINANCE NO. 2018-29](#), ORDINANCE AUTHORIZING THE TRANSFER OF CERTAIN REAL ESTATE NOT NEEDED FOR PUBLIC PURPOSES TO THE VINELAND DEVELOPMENT CORPORATION.

FIRST READING on [ORDINANCE NO. 2018-30](#), ORDINANCE AUTHORIZING THE TRANSFER OF CERTAIN REAL ESTATE NOT NEEDED FOR PUBLIC PURPOSES TO THE CUMBERLAND COUNTY IMPROVEMENT AUTHORITY

[RESOLUTION NO. 2018-181](#), A RESOLUTION AUTHORIZING THAT THE MUNICIPAL BUDGET FOR CALENDAR YEAR 2018 BE READ BY TITLE ONLY AT THE PUBLIC HEARING OF SAID BUDGET.

PUBLIC HEARING ON THE CALENDAR YEAR 2018 MUNICIPAL BUDGET.

[RESOLUTION NO. 2018-182](#), A RESOLUTION TO ADOPT THE CALENDAR YEAR 2018 BUDGET.

[RESOLUTION NO. 2018-195](#), A RESOLUTION COMMENDING LATORRE HARDWARE FOR CELEBRATING THEIR 60TH ANNIVERSARY.

CONSENT AGENDA

All matters listed below are considered to be routine and non-controversial by the City Council and will be approved by one motion. There will be no separate discussion of these items unless a Council member so requests, in which case the item will be removed from the Consent Agenda and considered in its normal sequence on the agenda.

[RESOLUTION NO. 2018-183](#), A RESOLUTION APPROVING AGREEMENT WITH THE INTERNATIONAL BROTHERHOOD OF ELECTRICAL WORKERS, LOCAL 210, UNIT-3 FROM JANUARY 1, 2018 THROUGH DECEMBER 31, 2021.

[RESOLUTION NO. 2018-184](#), A RESOLUTION APPROVING AN EMPLOYEE AGREEMENT WITH RUDOLPH BEU, CHIEF OF POLICE, FROM JANUARY 1, 2018 THROUGH DECEMBER 31, 2019.

[RESOLUTION NO. 2018-185](#), A RESOLUTION APPROVING AN EMPLOYEE AGREEMENT WITH ALFRED LINCKS, III, CHIEF EMERGENCY MEDICAL TECHNICIAN, FROM JANUARY 1, 2018 THROUGH DECEMBER 31, 2021.

[RESOLUTION NO. 2018-186](#), A RESOLUTION APPROVING AN EMPLOYEE AGREEMENT WITH LUIGI TRAMONTANA, CHIEF OF FIRE, FROM JANUARY 1, 2018 THROUGH DECEMBER 31, 2021.

[RESOLUTION NO. 2018-187](#), A RESOLUTION APPROVING THE USE OF SECOND GENERATION ENTERPRISE ZONE ASSISTANCE FUNDS FOR ECONOMIC DEVELOPMENT LOAN TO DAVY REALTY, LLC.

[RESOLUTION NO. 2018-188](#), A RESOLUTION APPROVING THE USE OF SECOND GENERATION ENTERPRISE ZONE ASSISTANCE FUNDS FOR ECONOMIC DEVELOPMENT LOAN TO NEWCOMB MEDICAL ALLIANCE CENTER, LLC.

[RESOLUTION NO. 2018-189](#), A RESOLUTION AUTHORIZING A SHARED SERVICES AGREEMENT WITH THE VINELAND BOARD OF EDUCATION FOR INFLUENZA VACCINES FOR THE 2018-19 SCHOOL YEAR.

[RESOLUTION NO. 2018-190](#), A RESOLUTION AUTHORIZING AGREEMENTS FOR THE CELEBRATION OF PUBLIC EVENTS (SUMMER CONCERTS).

[RESOLUTION NO. 2018-191](#), A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 1, TO CONTRACT NO. C17-0106, ISSUED TO DELPHI CONTRACTING INC., SEWELL, NJ, IN THE AMOUNT OF \$3,370.00.

RESOLUTION NO. 2018-192, RESOLUTION AUTHORIZING THE EXECUTION OF A SUPPORT AND MAINTENANCE AGREEMENT BY AND BETWEEN HARRIS SYSTEMS USA, INC. BROOMFIELD, COLORADO AND THE CITY OF VINELAND FOR SOFTWARE SUPPORT SERVICES

RESOLUTION NO. 2018-193, A RESOLUTION REJECTING THE BID RECEIVED ON MARCH 13, 2018 FOR THE FURNISHING OF 2018 LANDFILL MW & METHANE TESTING AND AUTHORIZING THE PURCHASING AGENT TO NEGOTIATE AND AWARD A CONTRACT FOR THE SAME.

RESOLUTION NO. 2018-194, A RESOLUTION APPROVING SURETY REDUCTION, RELEASE OR RENEWAL AS SUBMITTED BY THE CITY ENGINEER.

RESOLUTION NO. 2018-196, A RESOLUTION PROVIDING AND AUTHORIZING THE PAYMENT OF BILLS AND DEMANDS AGAINST THE CITY OF VINELAND.

COMUNICACION FROM MAYOR ANTHONY R. FANUCCI, REGARDING THE APPOINTMENT OF MACLEOD CARREE AS MAYORAL DESIGNEE TO THE LIBRARY BOARD OF DIRECTORS EFFECTIVE IMMEDIATELY WITH A TERM EXPIRING DECEMBER 31, 2020.

MOTION TO REFER A REQUEST TO AMEND THE CENTER CITY REDEVELOPMENT PLAN TO THE PLANNING BOARD SO AS TO ALLOW THE CONSTRUCTION OF A 3,200 SQ. FT. WAREHOUSE ADDITION (40'X80') TO AN EXISTING SOUTH WESTERN BUILDING ON BLOCK 2802 LOT 4 AND REQUEST FINDINGS OF FACT AND RECOMMENDATIONS THERETO.

<u>Vineland City Council</u>	
Paul F. Spinelli, <i>Council President</i>	856-364-0085
David Acosta, <i>Council Vice President</i>	856-364-0191
Angela Calakos, <i>Councilwoman</i>	856-364-0955
Ronald John Franceschini, Jr., <i>Councilman</i>	856-364-1161
Albert Vargas, <i>Councilman</i>	856-364-1113

PRE-MEETING CONFERENCE
TUESDAY, MARCH 14, 2017
6:00 P.M.

The Pre-Meeting Conference of the City Council of the City of Vineland was called to order by the President, Paul F. Spinelli.

The following members were present at roll call:

Councilman David Acosta
Councilwoman Angela Calakos
Councilman Ronald J. Franceschini, Jr.
Councilman Albert Vargas
President Paul F. Spinelli

Also present were: Richard Tonetta, Esq., City Solicitor
Robert E. Dickenson, Jr., Assistant Business Administrator

President Spinelli led the Pledge of Allegiance.

The Deputy City Clerk stated Public Notice of this meeting, pursuant to the Open Public Meetings Act, has been given on December 28, 2016 by the City Clerk in the following manner:

1. Posting written notice on the official bulletin board in the lobby of the City Hall on;
2. Providing written notice to the offices of The Daily Journal and The Press of Atlantic City;
3. Filing written notice in the office of the City Clerk of the City of Vineland.

President Spinelli asked if anyone from the public would like to comment.

There being no one to be heard, the Deputy Clerk reviewed the changes to the agenda since the March 7 work session. Resolution No. 2017-149, making temporary emergency appropriations for the calendar year 2017 pending final adoption of the calendar year 2017 budget, was added. Communication from Mayor Anthony R. Fanucci regarding the appointments of Mayor Anthony R. Fanucci, Councilman Albert Vargas, Donata Dalesandro, Safee Chaudhri, Cosmo Giovinazzi, Praful Thakkar, and Jeannine MacDonald as members to the Vineland Development Corporation Board of Directors was added. Resolution No. 2017-150, ratifying and confirming the appointment of the members of the Vineland Development Corporation board of directors, was added.

President asked if any Council Members wished to be heard.

There being no Council Members to be heard, the President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, to adjourn the meeting. The Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

Paul F. Spinelli
President of Council

ATTEST:

Christine A. Scarpa,
Deputy Municipal Clerk

PRE-MEETING CONFERENCE
TUESDAY, APRIL 11, 2017
6:00 P.M.

The Pre-Meeting Conference of the City Council of the City of Vineland was called to order by the President, Paul F. Spinelli.

The following members were present at roll call:

Councilman David Acosta
Councilwoman Angela Calakos
Councilman Ronald J. Franceschini, Jr.
Councilman Albert Vargas
President Paul F. Spinelli

Also present were: Richard Tonetta, Esq., City Solicitor
Robert E. Dickenson, Jr., Assistant Business Administrator
Susan M. Baldosaro, Chief Financial Officer

President Spinelli led the Pledge of Allegiance.

The Municipal Clerk stated Public Notice of this meeting, pursuant to the Open Public Meetings Act, has been given on December 28, 2016 by the City Clerk in the following manner:

1. Posting written notice on the official bulletin board in the lobby of the City Hall on;
2. Providing written notice to the offices of The Daily Journal and The Press of Atlantic City;
3. Filing written notice in the office of the City Clerk of the City of Vineland.

President Spinelli asked if anyone from the public would like to comment.

Neal Lewis thanked City Council for the resolution urging the County to investigate the turn lanes at the intersection of Sherman Avenue and the Boulevard. It was President Spinelli's desire to personally attend the next meeting of the Freeholder Board to present it, but they meet on Tuesdays and it conflicts with our meetings. President Spinelli stated that he would send a personal note to Freeholder Director Derella.

The Clerk reviewed the changes to the agenda since the April 4 work session. A revised version of Ordinance No. 2017-28 was distributed to remove a typographical error in the body of the ordinance. Resolution No. 2017-182, making temporary emergency appropriations for the Calendar Year 2017 pending final adoption of the Calendar Year 2017 budget, was provided.

Councilwoman Calakos referenced invitations to Council members for the Casa PRAC ribbon cutting, the VDID volunteer appreciation night at Tropical, and the meeting with the Vineland Historical & Antiquarian Society.

The Municipal Clerk warned Council members not to discuss city business with each other when attending events.

President Spinelli entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, to adjourn the meeting.

The Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

Paul F. Spinelli
President of Council

ATTEST:

Keith Petrosky, RMC
Municipal Clerk

PRE-MEETING CONFERENCE
TUESDAY, JUNE 13, 2017
6:00 P.M.

The Pre-Meeting Conference of the City Council of the City of Vineland was called to order by the President, Paul F. Spinelli.

The following members were present at roll call:

Councilman David Acosta
Councilwoman Angela Calakos
Councilman Albert Vargas
President Paul F. Spinelli

Councilman Ronald J. Franceschini, Jr. was absent.

Also present were: Richard Tonetta, Esq., City Solicitor
Robert E. Dickenson, Jr., Business Administrator

President Spinelli led the Pledge of Allegiance.

The Municipal Clerk stated Public Notice of this meeting, pursuant to the Open Public Meetings Act, has been given on December 28, 2016 by the City Clerk in the following manner:

1. Posting written notice on the official bulletin board in the lobby of the City Hall on;
2. Providing written notice to the offices of The Daily Journal and The Press of Atlantic City;
3. Filing written notice in the office of the City Clerk of the City of Vineland.

President Spinelli asked if anyone from the public would like to comment.

There was no public comment.

The Clerk reviewed the changes to the agenda since the June 5 work session. The resolution authorizing the execution of an agreement modification No. 1 with the NJ Department of Transportation with respect to the Landis Avenue traffic signal upgrades, Phase 1 from Myrtle Street to Sixth Street, was removed from the agenda. Resolution No. 2017-23 was assigned to a resolution amending Resolution 2016-212 authorizing the execution of a cost reimbursement with the NJ Department of Transportation regarding Landis Avenue traffic signal upgrades Phase 1 from Myrtle Street to Sixth Street. Resolution No. 2017-262, awarding a contract to Shannon Chemical Corp., Malvern, PA for the furnishing and delivery of liquid blended ortho/polyphosphate for water treatment, in the amount of \$37,324.00, was revised to correct a typographical error in the body of the resolution. The resolution authorizing a contract award to a state contract vendor, Axon Enterprise, Inc., Scottsdale, AZ, for the purchase of body cameras and associated equipment for the Vineland Police Department, was removed from the agenda. Resolution No. 2017-266 was assigned to a resolution authorizing the sponsorship by the City of Vineland Fire Department of the 2017 Burn Foundation and Lloyd Ronchetti Scholarship Fund Golf Tournament. The resolution authorizing the filing of an application with the U.S. Department of Justice, Bureau of Justice Assistance for funding under the FY 2017 Local Justice Assistance Grant Program, was removed from the agenda. Resolution No. 2017-270 was assigned to a resolution authorizing the exclusion of the public from a meeting between the Mayor, City Council, City Clerk and staff, Business Administrator and staff, Special Counsel Archer and Greiner and staff, Director of the Municipal Utilities and staff, City Solicitor and staff of the legal department concerning matters regarding pending litigation or anticipated litigation in which the public body is or may become a party and authorizing the disclosure of minutes of said meeting as provided herein. A communication from Mayor Fanucci was added regarding the appointment of Fire Chief Luigi Tramontana to the position of City of Vineland coordinator, Office of Emergency Management with a term effective immediately, was added. A motion to authorize the City Clerk to advertise for qualifications to be received by the Purchasing Agent for general roofing services, was added. A motion to authorize the City Clerk to advertise for proposals to be received by the Purchasing Agent for banking services for the City of Vineland, was added.

President Spinelli entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, to adjourn the meeting.

The Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Vargas
President Spinelli

Paul F. Spinelli
President of Council

ATTEST:

Keith Petrosky, RMC
Municipal Clerk

PRE-MEETING CONFERENCE
TUESDAY, JULY 11, 2017
6:00 P.M.

The Pre-Meeting Conference of the City Council of the City of Vineland was called to order by the President, Paul F. Spinelli.

The following members were present at roll call:

Councilman David Acosta
Councilwoman Angela Calakos
Councilman Ronald J. Franceschini, Jr.
Councilman Albert Vargas
President Paul F. Spinelli

Also present were: Richard Tonetta, Esq., City Solicitor
Robert E. Dickenson, Jr., Business Administrator

President Spinelli led the Pledge of Allegiance.

The Deputy City Clerk stated Public Notice of this meeting, pursuant to the Open Public Meetings Act, has been given on December 28, 2016 by the City Clerk in the following manner:

1. Posting written notice on the official bulletin board in the lobby of the City Hall on;
2. Providing written notice to the offices of The Daily Journal and The Press of Atlantic City;
3. Filing written notice in the office of the City Clerk of the City of Vineland.

President Spinelli asked if anyone from the public would like to comment.

There being no one to be heard, the Deputy Clerk reviewed the changes to the agenda since the July 5 work session. Resolution No. 2017-313, authorizing the execution of a subordination of mortgage liens held by the City of Vineland with respect to property known as 798 West Walnut Road, was added.

President asked if any Council Members wished to be heard.

Councilman Franceschini reminded Council of the cooling centers set up in Vineland for the residents during the heat advisory.

Councilman Acosta expressed his support for the drive sober or get pulled over grant.

Councilwoman Calakos reminded Council to inform citizens to also bring in their pets due to the heat advisory.

There being no Council Members to be heard, the President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, to adjourn the meeting. The Deputy Clerk called the roll:
YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

Paul F. Spinelli
President of Council

ATTEST:

Christine A. Scarpa,
Deputy Municipal Clerk

PRE-MEETING CONFERENCE
TUESDAY, JULY 25, 2017
6:00 P.M.

The Pre-Meeting Conference of the City Council of the City of Vineland was called to order by the President, Paul F. Spinelli.

The following members were present at roll call:
Councilman David Acosta (*arrived at 6:12 p.m.*)
Councilwoman Angela Calakos
Councilman Ronald J. Franceschini, Jr.
Councilman Albert Vargas
President Paul F. Spinelli

Also present were: Mayor Anthony Fanucci (*arrived at 6:16 p.m.*)
Richard Tonetta, Esq., City Solicitor
Greg Gallo, Business Administrator's Office
Susan Baldosaro, Chief Financial Officer

President Spinelli led the Pledge of Allegiance.

President Spinelli asked for a moment of silence in memory of Councilman Acosta's brother, who recently passed away.

The Municipal Clerk stated Public Notice of this meeting, pursuant to the Open Public Meetings Act, has been given on December 28, 2016 by the City Clerk in the following manner:

1. Posting written notice on the official bulletin board in the lobby of the City Hall on;
2. Providing written notice to the offices of The Daily Journal and The Press of Atlantic City;
3. Filing written notice in the office of the City Clerk of the City of Vineland.

President Spinelli asked if anyone from the public would like to comment.

Neil Lewis reported that there was a head-on collision at Sherman Avenue & the Boulevard last week. President Spinelli responded that our City engineers have been talking to the County engineers to address any issues.

The Clerk reviewed the changes to the agenda since the July 18 work session. Ordinance No. 2017-53, bond ordinance providing for the financing of the construction of an emergency management services building, with furnishing and equipment in and by the City of Vineland, in the County of Cumberland, New Jersey, appropriating \$2,500,000 therefor and authorizing the issuance of \$2,500,000 bonds or notes of the City to finance part of the cost thereof, was added. Ordinance No. 2017-54, providing for improvements to various roads and related drainage throughout the City of Vineland, in the County of Cumberland, New Jersey appropriating \$5,000,000 therefor and authorizing the issuance of \$4,750,000 bonds or notes of the City to finance part of the cost thereof, was added. Resolution No. 2017-325, authorizing the purchase of a 2018 Peterbilt 348 single axle dump truck from Hunter Jersey Peterbilt, P.O. Box 729, Clarksburg, NJ 08510 in the amount not to exceed \$152,185.00, pursuant to a national cooperative contract agreement with National Joint Powers Alliance (NJPA) contract 081716-PMC, was added. Resolution No. 2017-332, declaring the existence of an emergency related to the purchase of a fuel metering valve for the Clayville generating station and authorizing the payment of bills for said purchase, was added.

Councilwoman Calakos reported that the VDID is sponsoring a Food Truck Festival. Stallion Marketing is coordinating it and they have 12 trucks participating. The comedy show netted a \$1,700 profit. She also noted the Bay Atlantic Symphony shows coming up.

Councilman Franceschini stated that stricter lifeguard rules are needed. He also requested bi-lingual signage to be posted at South Vineland Park.

Councilman Franceschini advised everyone he will not be in attendance at the August 15 and August 22 meetings. Councilwoman Calakos advised everyone she will not be in attendance at the August 22 meeting.

President Spinelli entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, to adjourn the meeting.

The Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

Paul F. Spinelli
President of Council

ATTEST:

Keith Petrosky, RMC
Municipal Clerk

PRE-MEETING CONFERENCE
TUESDAY, AUGUST 8, 2017
6:00 P.M.

The Pre-Meeting Conference of the City Council of the City of Vineland was called to order by the President, Paul F. Spinelli.

The following members were present at roll call:

Councilman David Acosta
Councilwoman Angela Calakos
Councilman Ronald J. Franceschini, Jr.
Councilman Albert Vargas
President Paul F. Spinelli

Also present were: Richard Tonetta, Esq., City Solicitor
Robert E. Dickenson, Jr., Business Administrator

President Spinelli led the Pledge of Allegiance.

The Deputy City Clerk stated Public Notice of this meeting, pursuant to the Open Public Meetings Act, has been given on December 28, 2016 by the City Clerk in the following manner:

1. Posting written notice on the official bulletin board in the lobby of the City Hall on;
2. Providing written notice to the offices of The Daily Journal and The Press of Atlantic City;
3. Filing written notice in the office of the City Clerk of the City of Vineland.

President Spinelli asked if anyone from the public would like to comment.

There being no one to be heard, the Deputy Clerk reviewed the changes to the agenda since the August 1 work session. Resolution No. 2017-358, commending and thanking the Vineland Downtown Improvement District volunteers and staff for a successful debut of the food truck festival, was added. Resolution No. 2017-337, authorizing the exclusion of the public from a meeting concerning any collective bargaining agreement including the negotiation of the terms and conditions thereof, was revised to remove the reference to I.B.E.W. Local 210 Unit 2. Resolution No. 2017-345, awarding a contract to Lexa Concrete, LLC for the completion of Landis Avenue resurfacing project Phase 2 (East Boulevard to West Avenue), was revised to correct a typographical error. Resolution No. 2017-356, award of a contract to a State contract vendor Axon Enterprise Inc. for the purchase of Police body cameras, maintenance and related software for the Vineland Police Department, was added. Resolution No. 2017-357, approving and accepting final plat for the Highland Pines Vineland major subdivision, was added.

President asked if any Council Members wished to be heard.

There being no Council Members to be heard, the President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, to adjourn the meeting. The Deputy Clerk called the roll:
YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

Paul F. Spinelli
President of Council

ATTEST:

Christine A. Scarpa,
Deputy Municipal Clerk

PRE-MEETING CONFERENCE
TUESDAY, AUGUST 22, 2017
6:00 P.M.

The Pre-Meeting Conference of the City Council of the City of Vineland was called to order by the President, Paul F. Spinelli.

The following members were present at roll call:
Councilman David Acosta
Councilman Albert Vargas
President Paul F. Spinelli

Councilwoman Angela Calakos was absent.
Councilman Ronald J. Franceschini, Jr. was absent.

Also present were: Richard Tonetta, Esq., City Solicitor
Greg Gallo, Business Administrator's Office
Susan Baldosaro, Chief Financial Officer

President Spinelli led the Pledge of Allegiance.

President Spinelli asked for a moment of silence in memory of Councilman Acosta's brother, who recently passed away.

The Municipal Clerk stated Public Notice of this meeting, pursuant to the Open Public Meetings Act, has been given on December 28, 2016 by the City Clerk in the following manner:

1. Posting written notice on the official bulletin board in the lobby of the City Hall on;
2. Providing written notice to the offices of The Daily Journal and The Press of Atlantic City;
3. Filing written notice in the office of the City Clerk of the City of Vineland.

President Spinelli asked if anyone from the public would like to comment.

There was no public comment.

The Clerk reviewed the changes to the agenda since the August 15 work session. He noted the commending resolution on tonight's agenda honoring the recently deceased former Business Administrator, Linda M. Dechen. The ordinance amending Ordinance 2006-89, Chapter 247 of the Code of the City of Vineland entitled, Brush, Weeds, Plant Life, Solid Waste and Debris, was removed from the agenda. Resolution No. 2017-378, authorizing the transfer of taxicab owner's licenses, was added. Resolution No. 2017-380, accepting the non vult plea of LGM Liquor, Inc., t/a Charlie's Liquor Store, 1038 Gheysen's Avenue, the holder of Plenary Retail Distribution License No. 0614-44-031-007, relating to charges from January 1, 2016 through October 31, 2016, was added. Resolution No. 2017-381, authorizing the execution of a settlement and release agreement with Mark Chaney, Louis Cicchitti, Adam Garrastegui, Eric Rivera, Don Schultz and Robert VonSuskil, was added.

President Spinelli entertained a motion by Councilman Acosta, and seconded by Councilman Vargas, to adjourn the meeting.

The Clerk called the roll: YEAS: Councilman Acosta
Councilman Vargas
President Spinelli

Paul F. Spinelli
President of Council

ATTEST:

Keith Petrosky, RMC
Municipal Clerk

PRE-MEETING CONFERENCE
TUESDAY, OCTOBER 10, 2017
6:00 P.M.

The Pre-Meeting Conference of the City Council of the City of Vineland was called to order by the President, Paul F. Spinelli.

The following members were present at roll call:

Councilman David Acosta
Councilwoman Angela Calakos
Councilman Ronald J. Franceschini, Jr.
Councilman Albert Vargas
President Paul F. Spinelli

Also present were: Richard Tonetta, Esq., City Solicitor
Robert E. Dickenson, Jr., Business Administrator

President Spinelli led the Pledge of Allegiance.

The Deputy Clerk stated Public Notice of this meeting, pursuant to the Open Public Meetings Act, has been given on December 28, 2016 by the City Clerk in the following manner:

1. Posting written notice on the official bulletin board in the lobby of the City Hall on;
2. Providing written notice to the offices of The Daily Journal and The Press of Atlantic City;
3. Filing written notice in the office of the City Clerk of the City of Vineland.

President Spinelli asked if anyone from the public would like to comment.

There being no one to be heard, the Deputy Clerk reviewed the changes to the agenda since the October 3 work session. Ordinance No. 2017-74, providing for various water distribution projects and purchases of various heavy equipment for the Vineland Municipal Utilities, was added. Motion to refer to the Planning Board a request to amend the Center City redevelopment plan so as to prohibit any plenary retail distribution licensed premises or plenary retail consumption with broad package privilege licensed premises within the Center City redevelopment area to request findings of fact and recommendations thereto, was added.

President asked if any Council Members wished to be heard.

There being no Council Members to be heard, the President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, to adjourn the meeting. The Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

Paul F. Spinelli
President of Council

ATTEST:

Christine A. Scarpa,
Deputy Municipal Clerk

PRE-MEETING CONFERENCE
TUESDAY, NOVEMBER 14, 2017
6:00 P.M.

The Pre-Meeting Conference of the City Council of the City of Vineland was called to order by the President, Paul F. Spinelli.

The following members were present at roll call:

Councilman David Acosta
Councilwoman Angela Calakos
Councilman Ronald J. Franceschini, Jr.
Councilman Albert Vargas
President Paul F. Spinelli

Also present were: Richard Tonetta, Esq., City Solicitor
Robert E. Dickenson, Jr., Business Administrator

President Spinelli led the Pledge of Allegiance.

The Deputy Clerk stated Public Notice of this meeting, pursuant to the Open Public Meetings Act, has been given on December 28, 2016 by the City Clerk in the following manner:

1. Posting written notice on the official bulletin board in the lobby of the City Hall on;
2. Providing written notice to the offices of The Daily Journal and The Press of Atlantic City;
3. Filing written notice in the office of the City Clerk of the City of Vineland.

President Spinelli asked if anyone from the public would like to comment.

There being no one to be heard, the Deputy Clerk reviewed the changes to the agenda since the November 6 work session. Resolution No. 2017-472, authorizing a contract award to a State Contract Vendor, Winner Ford for the purchase of two (2) 2018 police interceptor utility, all-wheel drive vehicles for the Department of Health, was revised to change correct the receiving department from originally stated Emergency Medical Service Division to the Department of Health.

President asked if any Council Members wished to be heard.

There being no Council Members to be heard, the President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, to adjourn the meeting. The Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

Paul F. Spinelli
President of Council

ATTEST:

Christine A. Scarpa,
Deputy Municipal Clerk

PRE-MEETING CONFERENCE
TUESDAY, DECEMBER 12, 2017
6:00 P.M.

The Pre-Meeting Conference of the City Council of the City of Vineland was called to order by the President, Paul F. Spinelli.

The following members were present at roll call:

Councilman David Acosta (*arrived at 6:04 p.m.*)
Councilwoman Angela Calakos
Councilman Ronald J. Franceschini, Jr.
Councilman Albert Vargas
President Paul F. Spinelli

Also present were: Richard Tonetta, Esq., City Solicitor
Robert E. Dickenson, Jr., Business Administrator

President Spinelli led the Pledge of Allegiance.

The Municipal Clerk stated Public Notice of this meeting, pursuant to the Open Public Meetings Act, has been given on December 28, 2016 by the City Clerk in the following manner:

1. Posting written notice on the official bulletin board in the lobby of the City Hall on;
2. Providing written notice to the offices of The Daily Journal and The Press of Atlantic City;
3. Filing written notice in the office of the City Clerk of the City of Vineland.

President Spinelli asked if anyone from the public would like to comment.

There was no public comment.

The Clerk reviewed the changes to the agenda since the December 5 work session. Ordinance No. 2017-91, Ordinance directing the inspection of residential property prior to conveyance of title and requiring the issuance of a continued certificate of occupancy to assure conformance with housing standards, was added. Solicitor Tonetta stated that Council will defeat Ordinance No. 2017-81 and this one replaces it by making most of the changes requested by the Realtors. The fee structure has not been changed. A revised version of Resolution No. 2017-522, awarding an open-end contract to Univar USA Inc., Middletown, PA for the furnishing and delivery of SCR reagent quality ammonia for Unit 11 and Clayville 1 for the Vineland Municipal Electric Utility-Generation Division, in the amount of \$36,300. The original low bidder (Tanner Industries, Inc.) withdrew their bid, indicating they misunderstood the delivery procedure in the specifications. Resolution No. 2017-539, authorizing the issuance of original and renewal taxicab licenses for the year 2018, was added. Resolution No. 2017-540, authorizing the issuance of limousine licenses for 2018, was added.

Susanna Philippoussis, a local realtor, was invited by President Spinelli to make comments regarding the continuing certificate of occupancy ordinance. She stated the \$160 fee is still too high. Solicitor Tonetta explained the city is trying to cover the costs of the inspections and paperwork required. Ms. Philippoussis also noted concerns the Realtors have about the lack of cooperation from the VMEU about homes in foreclosure, and getting power turned on. She said Atlantic City Electric turns on power in similar situations for showings, etc. Solicitor Tonetta will discuss the matter with the Director.

President Spinelli entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, to adjourn the meeting.

The Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

Paul F. Spinelli
President of Council

ATTEST:

Keith Petrosky, RMC
Municipal Clerk

PRE-MEETING CONFERENCE
TUESDAY, DECEMBER 26, 2017
6:00 P.M.

The Pre-Meeting Conference of the City Council of the City of Vineland was called to order by the President, Paul F. Spinelli.

The following members were present at roll call:

Councilman David Acosta
Councilwoman Angela Calakos
Councilman Ronald J. Franceschini, Jr.
Councilman Albert Vargas
President Paul F. Spinelli

Also present were: Richard Tonetta, Esq., City Solicitor
 Robert E. Dickenson, Jr., Business Administrator

President Spinelli led the Pledge of Allegiance.

The Deputy Clerk stated Public Notice of this meeting, pursuant to the Open Public Meetings Act, has been given on December 28, 2016 by the City Clerk in the following manner:

1. Posting written notice on the official bulletin board in the lobby of the City Hall on;
2. Providing written notice to the offices of The Daily Journal and The Press of Atlantic City;
3. Filing written notice in the office of the City Clerk of the City of Vineland.

President Spinelli asked if anyone from the public would like to comment.

There being no one to be heard, the Deputy Clerk reviewed the changes to the agenda since the December 19 work session. Ordinance No. 2017-95, temporarily permitting unlimited parking hours on certain streets in the City of Vineland during construction period, was revised to add language to the body of the Ordinance. Ordinance No. 2017-98, authorizing the acquisition of certain real properties, was added. Resolution No. 2017-571, canceling certain accounts payable items, was provided by the Department of Finance. Resolution No. 2017-580, authorizing the execution of a real estate purchase agreement by and between the Board of Education and the City of Vineland for property known as 625 East Plum Street and 610 East Plum Street, was provided by the City Solicitor. Resolution No. 2017-581, authorizing the payment of bills, was provided by Department of Finance. Resolution No. 2017-582, approving surety reduction, release or renewal, was added. Resolution No. 2017-583, authorizing an agreement for professional services with Acer Associates, LLC for the preparation of demolition/abatement bid specifications for 111 Highland Avenue demolition project, was added. Resolution No. 2017-584, amending the time for the receipt of bids, request for proposals and request for qualifications from 10:30 a.m. to 2:00 p.m., was added. Resolution No. 2017-585, approving agreement with the Vineland Police Captains Association from January 1, 2018 through December 31, 2019, was added. Resolution No. 2017-586, authorizing the execution of a lease agreement by and between Cumberland County Improvement Authority and City of Vineland for property known as 57 West Park Avenue, Vineland Public Works, vehicle maintenance and offices, was added. Resolution No. 2017-587, granting the renewal of alcoholic beverage plenary retail consumption licenses, club licenses and plenary retail distribution licenses for the licensing period July 1, 2017 to June 30, 2018, was added. Resolution No. 2017-588, authorizing the issuance of limousine licenses for 2018, was added. Resolution No. 2017-589, cancelling certain unencumbered balances of calendar year 2017 budget appropriations, was added.

President asked if any Council Members wished to be heard.

There being no Council Members to be heard, the President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, to adjourn the meeting. The Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

Paul F. Spinelli
President of Council

ATTEST:

Christine A. Scarpa,
Deputy Municipal Clerk

PRE-MEETING CONFERENCE
TUESDAY, JANUARY 16, 2018
6:00 P.M.

The Pre-Meeting Conference of the City Council of the City of Vineland was called to order by the President, Paul F. Spinelli.

The following members were present at roll call:

Councilman David Acosta
Councilwoman Angela Calakos
Councilman Ronald J. Franceschini, Jr.
Councilman Albert Vargas
President Paul F. Spinelli

Also present were: Richard Tonetta, Esq., City Solicitor
Robert E. Dickenson, Jr., Business Administrator

President Spinelli led the Pledge of Allegiance.

The Municipal Clerk stated Public Notice of this meeting, pursuant to the Open Public Meetings Act, has been given on December 13, 2017 by the City Clerk in the following manner:

1. Posting written notice on the official bulletin board in the lobby of the City Hall on;
2. Providing written notice to the offices of The Daily Journal and The Press of Atlantic City;
3. Filing written notice in the office of the City Clerk of the City of Vineland.

President Spinelli wished Councilwoman Calakos a happy birthday.

President Spinelli asked if anyone from the public would like to comment.

There was no public comment.

The Clerk noted the minor changes to the dialogue sheet to more easily transition it to create the minutes of the meeting. The Clerk reviewed the changes to the agenda since the January 9 work session. The resolution for transfer of budget appropriation balances was removed. Resolution No. 2018-13 was assigned to a resolution authorizing the execution of a shared services agreement by and between the City of Vineland and the Cumberland County Improvement Authority in accordance with the Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq. for video system installation, configuration and maintenance for Landis Avenue and surrounding streets. Resolution No. 2018-18, authorizing Special Law Enforcement Officers for the year 2018, was added. Resolution No. 2018-19, authorizing the execution of a shared services agreement by and between the City of Vineland and the Cumberland County Improvement Authority in accordance with the Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq. for a feasibility study for the creation of an internet service provider utility, was added.

The Clerk reminded members about the quarterly Board of Health meeting scheduled for next Tuesday, January 23.

President Spinelli entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, to adjourn the meeting.

The Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

Paul F. Spinelli
President of Council

ATTEST:

Keith Petrosky, RMC
Municipal Clerk

PRE-MEETING CONFERENCE
TUESDAY, FEBRUARY 13, 2018
6:00 P.M.

The Pre-Meeting Conference of the City Council of the City of Vineland was called to order by the President, Paul F. Spinelli.

The following members were present at roll call:

Councilman David Acosta
Councilwoman Angela Calakos
Councilman Ronald J. Franceschini, Jr.
Councilman Albert Vargas
President Paul F. Spinelli

Also present were: Richard Tonetta, Esq., City Solicitor
Robert E. Dickenson, Jr., Business Administrator

President Spinelli led the Pledge of Allegiance.

The Municipal Clerk stated Public Notice of this meeting, pursuant to the Open Public Meetings Act, has been given on December 13, 2017 by the City Clerk in the following manner:

1. Posting written notice on the official bulletin board in the lobby of the City Hall on;
2. Providing written notice to the offices of The Daily Journal and The Press of Atlantic City;
3. Filing written notice in the office of the City Clerk of the City of Vineland.

President Spinelli asked if anyone from the public would like to comment.

Steve Lewis commented that he is opposed to the proposed legalization of marijuana. He suggested that Vineland should research to find out if local ordinances can be adopted to prohibit sales in our municipality. It was noted that in Colorado an increase in homelessness is a result of their legalization. Solicitor Tonetta will look into the matter.

The Clerk reviewed the changes to the agenda since the February 6 work session. Resolution No. 2018-69, making temporary emergency appropriations for the calendar year 2018 pending final adoption of the calendar year 2018 budget, was provided. Resolution No. 2018-75, authorizing the issuance of original and renewal taxicab licenses for the year 2018, was added.

The Clerk reminded members that the Health Department will be presenting the five-star food service awards tonight.

Councilwoman Calakos reported that the VDID meets next Wednesday.

Councilman Acosta reported that the Planning Board meets tomorrow evening.

President Spinelli announced that the police department/PAL representatives will be attending the next work session on February 20. He stated that the recent Dupree's concert at Landis Theater was excellent and noted that a Beatles tribute is scheduled for May 19.

Solicitor Tonetta suggested that the police department superior officers should attend events at the Landis Theater to promote the concept of community policing.

Councilman Franceschini noted the flooding and potholes in East Vineland. He also suggested that our codes need to consider that our weather has been changing with more severe storms and the consequences that go with them.

Administrator Dickenson announced the CY 2018 budget will be introduced on March 13.

President Spinelli entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, to adjourn the meeting.

The Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

Paul F. Spinelli
President of Council

ATTEST:

Keith Petrosky, RMC
Municipal Clerk

PRE-MEETING CONFERENCE
TUESDAY, FEBRUARY 27, 2018
6:00 P.M.

The Pre-Meeting Conference of the City Council of the City of Vineland was called to order by the President, Paul F. Spinelli.

The following members were present at roll call:

Councilman David Acosta
Councilwoman Angela Calakos
Councilman Ronald J. Franceschini, Jr.
Councilman Albert Vargas
President Paul F. Spinelli

Also present were: Richard Tonetta, Esq., City Solicitor
Robert E. Dickenson, Jr., Business Administrator
Susan M. Baldosaro, Chief Financial Officer

President Spinelli led the Pledge of Allegiance.

The Municipal Clerk stated Public Notice of this meeting, pursuant to the Open Public Meetings Act, has been given on December 13, 2017 by the City Clerk in the following manner:

1. Posting written notice on the official bulletin board in the lobby of the City Hall on;
2. Providing written notice to the offices of The Daily Journal and The Press of Atlantic City;
3. Filing written notice in the office of the City Clerk of the City of Vineland.

President Spinelli asked if anyone from the public would like to comment.

Steve Lewis reported that he attended a panel discussion at Cumberland County College concerning the proposed legalization of marijuana. He observed that all participants on the panel were in favor of legalization, including an emergency room physician and a retired State Trooper. Business Administrator Dickenson was also in attendance, as were Mayor Fanucci and the mayors of Millville and Bridgeton. Mr. Lewis suggested that a public forum be conducted once the issue begins to move.

The Clerk reviewed the changes to the agenda since the February 20 work session. A revised version of Ordinance No. 2018-10, to establish a Cap Bank, was distributed. It corrected a typographical error in the body of the ordinance. A revised version of Resolution No. 2018-84, authorizing the execution of a shared services agreement by and between the County of Cumberland and the City of Vineland for support and services to Vineland's Code Blue Shelter. Resolution No. 2018-95, providing for the transfer of certain Calendar Year 2017 reserve budget appropriations balances, was provided. Resolution No. 2018-96, making temporary emergency appropriations for the Calendar Year 2018 pending final adoption of the Calendar Year 2018 budget, was provided. Resolution No. 2018-97, providing and authorizing the payment of bills and demands, was provided. A communication from Mayor Fanucci appointing Gena Pacitto to the position of Alternate No. 3 of the Zoning Board of Adjustment, was added. Resolution No. 2018-102, ratifying and confirming the appointment of Gena O. Pacitto, was added. Resolution No. 2018-103, authorizing the issuance of original and renewal taxicab licenses for the year 2018, was added. Resolution No. 2018-104, authorizing the Director of the Department of Licenses & Inspections to issue various original and/or renewal licenses for the year 2018, was added.

The Clerk noted that the March 6 work session will include a presentation by ANJEC about a grant funded project involving stormwater management.

CFO Baldosaro announced the CY 2018 budget will now be introduced on March 27.

Councilwoman Calakos will present a floral bouquet to Miss Vineland, Sarah Layton tonight.

President Spinelli entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, to adjourn the meeting.

The Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

Paul F. Spinelli
President of Council

ATTEST:

Keith Petrosky, RMC
Municipal Clerk

PRE-MEETING CONFERENCE
TUESDAY, MARCH 27, 2018
6:00 P.M.

The Pre-Meeting Conference of the City Council of the City of Vineland was called to order by the President, Paul F. Spinelli.

The following members were present at roll call:

Councilman David Acosta
Councilwoman Angela Calakos
Councilman Ronald J. Franceschini, Jr.
Councilman Albert Vargas
President Paul F. Spinelli

Also present were: Mayor Anthony R. Fanucci
Richard Tonetta, Esq., City Solicitor
Robert E. Dickenson, Jr., Business Administrator

President Spinelli led the Pledge of Allegiance.

The Municipal Clerk stated Public Notice of this meeting, pursuant to the Open Public Meetings Act, has been given on December 13, 2017 by the City Clerk in the following manner:

1. Posting written notice on the official bulletin board in the lobby of the City Hall on;
2. Providing written notice to the offices of The Daily Journal and The Press of Atlantic City;
3. Filing written notice in the office of the City Clerk of the City of Vineland.

President Spinelli asked if anyone from the public would like to comment.

Neil Lewis commented that tree limbs are still littering the landscape after last week's snow storm. President Spinelli responded that the public works department is working on it, and residents should follow their normal monthly pick-up schedule. The tree damage was widespread and it's being handled as best they can, along with other priorities.

Steve Lewis commented that the road department is still dealing with potholes the old fashioned way and it's not effective. He questioned if a piece of equipment that the county has can assist. Administrator Dickenson noted that the equipment mentioned is apparently broken and in the county vehicle yard. It was further noted that with the current weather cold patch is used, but when warmer temperatures arrive the holes will be repaired using better material.

Steve Plevins advised City Council that he will be speaking during the public portion of the regular meeting.

The Clerk reviewed the changes to the agenda since the March 20 work session. A revised version of Ordinance No. 2018-19, to amend and supplement Ordinance No. 8, which established the classification and compensation plans for the City of Vineland (Chief Deputy of Office of Emergency Management and Second Deputy of Office of Emergency Management), to correct the entry pay to a minimum of \$5, rather than zero, to comply with Civil Service regulations. Ordinance No. 2018-23, amending Ordinance No.93, as amended, Chapter 123, Article I of the Code of the City of Vineland entitled Police Department; Composition; Membership; Regulations, was added. Resolution No. 2018-131, authorizing the execution of a CCTV service and maintenance agreement with Advantage Security of Delaware Valley in the total amount not to exceed \$195,000.00, pursuant to a regional cooperative purchasing agreement with Hunterdon County Educational Service Commission Cooperative Purchasing Califon, NJ, was revised, to update the agreement parties. Resolution No. 2018-149, rescinding Resolution No. 2017-28 and appointing Council President Paul F. Spinelli to the Vineland Downtown Improvement District Management Corporation Board of Directors, was added. Resolution No. 2018-150, appointing members to the Vineland Downtown Improvement District Management Corporation Board of Directors, was added. A motion to refer a request to amend the Center City Redevelopment Plan to the Planning Board so as to allow the construction of senior housing and assisted living facilities consisting of not more than 4 stories on Block 4216, Lots 1.01, 1.02, 1.03 and request findings of fact and recommendations, was added.

President Spinelli entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, to adjourn the meeting.

The Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

Paul F. Spinelli
President of Council

ATTEST:

Keith Petrosky, RMC
Municipal Clerk

PRE-MEETING CONFERENCE
TUESDAY, APRIL 10, 2018
6:00 P.M.

The Pre-Meeting Conference of the City Council of the City of Vineland was called to order by the President, Paul F. Spinelli.

The following members were present at roll call:

Councilwoman Angela Calakos
Councilman Ronald J. Franceschini, Jr.
Councilman Albert Vargas
President Paul F. Spinelli

Councilman David Acosta was absent.

Also present were: Richard Tonetta, Esq., City Solicitor
Greg Gallo, Business Administrator Staff
Susan M. Baldosaro, Chief Financial Officer

President Spinelli led the Pledge of Allegiance.

The Municipal Clerk stated Public Notice of this meeting, pursuant to the Open Public Meetings Act, has been given on December 13, 2017 by the City Clerk in the following manner:

1. Posting written notice on the official bulletin board in the lobby of the City Hall on;
2. Providing written notice to the offices of The Daily Journal and The Press of Atlantic City;
3. Filing written notice in the office of the City Clerk of the City of Vineland.

President Spinelli asked if anyone from the public would like to comment.

There was no public comment.

The Clerk reviewed the changes to the agenda since the April 3 work session. Resolution No. 2018-167, making temporary emergency appropriations for the calendar year 2018 pending final adoption of the calendar year 2018 budget, was added. Resolution No. 2018-168, authorizing the execution of professional services agreements with qualified vendors on an as-needed basis for general architectural and engineering services for the City of Vineland, was added. Resolution No. 2018-169, authorizing the execution of professional services agreements with qualified vendors on an as-needed basis for general environmental consulting and engineering services for the City of Vineland, was added.

The Clerk stated that the Health Department requested to appear during a regular meeting to present the winners of the annual food service calendar. Once the calendars are printed they will confirm a date.

President Spinelli entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, to adjourn the meeting.

The Clerk called the roll: YEAS: Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

Paul F. Spinelli
President of Council

ATTEST:

Keith Petrosky, RMC
Municipal Clerk

REGULAR MEETING
TUESDAY, MARCH 14, 2017
6:30 P.M.

The Regular Meeting of the City Council of the City of Vineland was called to order by the President, Paul F. Spinelli.

The following members were present at roll call:

Councilman David Acosta
Councilwoman Angela Calakos
Councilman Ronald J. Franceschini, Jr.
Councilman Albert Vargas
President Paul F. Spinelli

Also present were: Robert E. Dickenson, Jr., Assistant Business Administrator
Richard P. Tonetta, Esq., City Solicitor

President Spinelli led the Pledge of Allegiance.

The Deputy Clerk stated Public Notice of this meeting, pursuant to the Open Public Meetings Act, has been given on December 28, 2016 by the City Clerk, in the following manner:

1. Posting written notice on the official bulletin board in the lobby of the City Hall;
2. Providing written notice to the offices of The Daily Journal and The Press of Atlantic City; and;
3. Filing written notice in the office of the City Clerk of the City of Vineland.

The President asked if there was anyone in the audience who wished to be heard at this time.

There being no one to be heard, the Deputy Clerk read ORDINANCE NO. 2017-17, AN ORDINANCE TO AMEND AND SUPPLEMENT ORDINANCE NO. 8, WHICH ESTABLISHED THE CLASSIFICATION AND COMPENSATION PLANS FOR THE CITY OF VINELAND (POLICE AIDE, INVESTIGATOR POLICE DEPARTMENT), which was ready for a Public Hearing.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-17, be given a Public Hearing and opened to the public for discussion.

The Deputy Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President asked if there was anyone in the audience who wished to be heard on ORDINANCE NO. 2017-17.

There being no one to be heard, the President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that the Public Hearing on ORDINANCE NO. 2017-17 be closed.

The Deputy Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-17, be taken up for second and final reading and adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:
YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk read ORDINANCE NO. 2017-17 by title, and declared with a vote of five yeas this ordinance is adopted.

The President directed the Deputy Clerk to submit ORDINANCE NO. 2017-17 to the Mayor for his approval or disapproval.

The Deputy Clerk read ORDINANCE NO. 2017-18, ORDINANCE AUTHORIZING THE EXECUTION OF LEASE AGREEMENTS BY AND BETWEEN THE CITY OF VINELAND AND PROPERTY OWNERS UPON WHICH THE HOUSING FACILITY OF VINELAND POLICE K-9 OFFICERS ARE LOCATED, which was ready for a Public Hearing.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-18, be given a Public Hearing and opened to the public for discussion.

The Deputy Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President asked if there was anyone in the audience who wished to be heard on ORDINANCE NO. 2017-18.

There being no one to be heard, the President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that the Public Hearing on ORDINANCE NO. 2017-18 be closed.

The Deputy Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-18, be taken up for second and final reading and adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:
YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk read ORDINANCE NO. 2017-18 by title, and declared with a vote of five yeas this ordinance is adopted.

The President directed the Deputy Clerk to submit ORDINANCE NO. 2017-18 to the Mayor for his approval or disapproval.

The Deputy Clerk read ORDINANCE NO. 2017-19, ORDINANCE AMENDING CHAPTER 269 OF THE CODE OF THE CITY OF VINELAND ENTITLED CARNIVALS SO AS TO PROHIBIT EXHIBITIONS OF WILD AND EXOTIC ANIMALS ON CITY OWNED PROPERTY, which was ready for a Public Hearing.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-19, be given a Public Hearing and opened to the public for discussion.

The Deputy Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President asked if there was anyone in the audience who wished to be heard on ORDINANCE NO. 2017-19.

There being no one to be heard, the President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that the Public Hearing on ORDINANCE NO. 2017-19 be closed.

The Deputy Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-19, be taken up for second and final reading and adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:
YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk read ORDINANCE NO. 2017-19 by title, and declared with a vote of five yeas this ordinance is adopted.

The President directed the Deputy Clerk to submit ORDINANCE NO. 2017-19 to the Mayor for his approval or disapproval.

The Deputy Clerk read ORDINANCE NO. 2017-20, ORDINANCE AMENDING ORDINANCE 1142, AS AMENDED, CHAPTER 92 OF THE CODE OF THE CITY OF VINELAND ENTITLED DEPARTMENT OF LICENSES AND INSPECTIONS, which was ready for a Public Hearing.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-20, be given a Public Hearing and opened to the public for discussion.

The Deputy Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President asked if there was anyone in the audience who wished to be heard on ORDINANCE NO. 2017-20.

There being no one to be heard, the President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that the Public Hearing on ORDINANCE NO. 2017-20 be closed.

The Deputy Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-20, be taken up for second and final reading and adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:
YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk read ORDINANCE NO. 2017-20 by title, and declared with a vote of five yeas this ordinance is adopted.

The President directed the Deputy Clerk to submit ORDINANCE NO. 2017-20 to the Mayor for his approval or disapproval.

The Deputy Clerk presented ORDINANCE NO. 2017-21, which was ready for a First Reading.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-21, be taken up for the First Reading.

The Deputy Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk read ORDINANCE NO. 2017-21, AN ORDINANCE ACCEPTING THE BID OF T-MOBILE NORTHEAST LLC, FORT WASHINGTON, PA, FOR THE LEASE OF A PORTION OF CITY OWNED PROPERTY KNOWN AS BLOCK 3008, LOT 21 AND AUTHORIZING THE MAYOR AND CITY CLERK TO EXECUTE THE LEASE AGREEMENT.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-22, be passed for First Reading and that a Public Hearing be held on Tuesday, March 28, 2017 at 6:30 p.m.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:
YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented ORDINANCE NO. 2017-22, which was ready for a First Reading.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-22, be taken up for the First Reading.

The Deputy Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk read ORDINANCE NO. 2017-22, AN ORDINANCE AMENDING ORDINANCE NO. 2013-34 ESTABLISHING THE POSITION OF POLICE CHAPLAIN.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-22, be passed for First Reading and that a Public Hearing be held on Tuesday, March 28, 2017 at 6:30 p.m.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:
YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented ORDINANCE NO. 2017-23, which was ready for a First Reading.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-23, be taken up for the First Reading.

The Deputy Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk read ORDINANCE NO. 2017-23, AN ORDINANCE AMENDING ORDINANCE NO. 86-47 CONCERNING THE APPOINTMENT OF SPECIAL LAW ENFORCEMENT OFFICERS.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-23, be passed for First Reading and that a Public Hearing be held on Tuesday, March 28, 2017 at 6:30 p.m.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:
YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented ORDINANCE NO. 2017-24, which was ready for a First Reading.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-24, be taken up for the First Reading.

The Deputy Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk read ORDINANCE NO. 2017-24, AN ORDINANCE AMENDING ORDINANCE NO. 315 ABOLISHING THE BOARD OF ASSESSORS AND ESTABLISHING THE OFFICE OF THE TAX ASSESSOR.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-24, be passed for First Reading and that a Public Hearing be held on Tuesday, March 28, 2017 at 6:30 p.m.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:
YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented RESOLUTION NO. 2017-141, A RESOLUTION AUTHORIZING THE SUBMISSION OF A GRANT APPLICATION AND EXECUTION OF A GRANT AGREEMENT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE 2016 NJDOT HIGHWAY SAFETY GRANT (SAFE CORRIDORS ACT).

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-141, be adopted according to law.

The Deputy Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented RESOLUTION NO. 2017-142, A RESOLUTION AUTHORIZING A SHARED SERVICES AGREEMENT WITH THE VINELAND BOARD OF EDUCATION FOR INFLUENZA VACCINES FOR THE 2017-18 SCHOOL YEAR.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-142, be adopted according to law.

The Deputy Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented 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.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-143, be adopted according to law.

The Deputy Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented RESOLUTION NO. 2017-144, A RESOLUTION APPROVING SURETY REDUCTION, RELEASE OR RENEWAL AS SUBMITTED BY THE CITY ENGINEER.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-144, be adopted according to law.

The Deputy Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented RESOLUTION NO. 2017-145, A RESOLUTION PROVIDING AND AUTHORIZING THE PAYMENT OF BILLS AND DEMANDS AGAINST THE CITY OF VINELAND.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-145, be adopted according to law.

The Deputy Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented RESOLUTION NO. 2017-146, A RESOLUTION AUTHORIZING THE FILING OF AN APPLICATION FOR GREEN ACRES PROGRAM FUNDING FOR A MULTI-PARK DEVELOPMENT PROJECT.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-146, be adopted according to law.

The Deputy Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented RESOLUTION NO. 2017-147, A RESOLUTION AUTHORIZING THE EXCLUSION OF THE PUBLIC FROM A MEETING BETWEEN THE MAYOR, CITY COUNCIL, CITY CLERK AND STAFF, ASSISTANT BUSINESS ADMINISTRATOR AND STAFF, CITY SOLICITOR AND STAFF OF THE LEGAL DEPARTMENT CONCERNING MATTERS REGARDING PENDING LITIGATION OR ANTICIPATED LITIGATION IN WHICH THE PUBLIC BODY IS OR MAY BECOME A PARTY AND AUTHORIZING THE DISCLOSURE OF MINUTES OF SAID MEETING AS PROVIDED HEREIN.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-147, be adopted according to law.

The Deputy Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented RESOLUTION NO. 2017-148, A RESOLUTION AUTHORIZING THE GRANTS MANAGER TO EXECUTE AND SUBMIT GRANT APPLICATIONS TO ANY FEDERAL, STATE OR COUNTY AGENCY.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-148, be adopted according to law.

The Deputy Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented RESOLUTION NO. 2017-149, A RESOLUTION MAKING TEMPORARY EMERGENCY APPROPRIATIONS FOR THE CALENDAR YEAR 2017 PENDING FINAL ADOPTION OF THE CALENDAR YEAR 2017 BUDGET.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-149, be adopted according to law.

The Deputy Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented a Communication from Mayor Anthony R. Fanucci, regarding the appointments of Mayor Anthony R. Fanucci, Councilman Albert Vargas, Donata Dalesandro, Safee Chaudhri, Cosmo Giovinazzi, Praful Thakkar, and Jeannine MacDonald as members to the Vineland Development Corporation Board of Directors with a term expiring December 31, 2020, and requested the communication be received and filed.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that the Communication from Mayor Anthony R. Fanucci, regarding the appointments of Mayor Anthony R. Fanucci, Councilman Albert Vargas, Donata Dalesandro, Safee Chaudhri, Cosmo Giovinazzi, Praful Thakkar, and Jeannine MacDonald as members to the Vineland Development Corporation Board of Directors with a term expiring December 31, 2020, as presented by the Deputy Clerk be received and filed.

The President asked if there was any discussion by Council Members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:
YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented RESOLUTION NO. 2017-150, A RESOLUTION RATIFYING AND CONFIRMING THE APPOINTMENT OF THE MEMBERS OF THE VINELAND DEVELOPMENT CORPORATION BOARD OF DIRECTORS.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-150, be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, to authorize a request for proposals for concrete testing for resurfacing of Landis Avenue, phase 3.

The Deputy Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, to authorize the Municipal Clerk to advertise for bids to be received at a Purchasing Board meeting on Tuesday, March 28, 2017 at 10:30 a.m. for the following item:

1. Rental of Chiller – Vineland Police Department Building

The Deputy Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, to authorize the Municipal Clerk to advertise for bids to be received at a Purchasing Board meeting on Tuesday, April 11, 2017 at 10:30 a.m. for the following items:

1. Resurfacing of Landis Ave., Phase 3 (Coney Ave. to West Ave.)
2. Chlorine Gas & Tablets for Water Treatment
3. Meter Pits & Fittings

The Deputy Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President asked if any Council Members wished to be heard.

There being no other Council Members to be heard, the President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, to adjourn the meeting. The Deputy Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

Paul F. Spinelli,
President of Council

TUESDAY, MARCH 14, 2017
~ 8 ~

ATTEST:

Christine A. Scarpa,
Deputy Municipal Clerk

REGULAR MEETING
TUESDAY, OCTOBER 10, 2017
6:30 P.M.

The Regular Meeting of the City Council of the City of Vineland was called to order by the President, Paul F. Spinelli.

The following members were present at roll call:

Councilman David Acosta
Councilwoman Angel Calakos
Councilman Ronald J. Franceschini, Jr.
Councilman Albert Vargas
President Paul F. Spinelli

Also present were: Robert E. Dickenson, Jr., Business Administrator
Michael Benson, Esq., Associate City Solicitor

President Spinelli led the Pledge of Allegiance.

The Deputy Clerk stated Public Notice of this meeting, pursuant to the Open Public Meetings Act, has been given on December 28, 2016 by the City Clerk, in the following manner:

1. Posting written notice on the official bulletin board in the lobby of the City Hall;
2. Providing written notice to the offices of The Daily Journal and The Press of Atlantic City; and;
3. Filing written notice in the office of the City Clerk of the City of Vineland.

The President asked if there was anyone in the audience who wished to be heard at this time.

Nicole Gardner spoke regarding the negative impact of changing the running of the library.

There being no one else to be heard, the Deputy Clerk read ORDINANCE NO. 2017-66, ORDINANCE ACCEPTING THE DONATION OF LAND KNOWN AS BLOCK 4010 LOT 7 FROM M.J.P. ENTERPRISES AND BLOCK 308 LOT 8, BLOCK 120 LOTS 3 AND 4 FROM RODNEY DIGIROLAMO C/O GORDON HAMILTON, which was ready for a Public Hearing.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-66, be given a Public Hearing and opened to the public for discussion.

The Deputy Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President asked if there was anyone in the audience who wished to be heard on ORDINANCE NO. 2017-66.

There being no one to be heard, the President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that the Public Hearing on ORDINANCE NO. 2017-66 be closed.

The Deputy Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-66, be taken up for second and final reading and adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:
YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk read ORDINANCE NO. 2017-66 by title, and declared with a vote of five yeas this ordinance is adopted.

The President directed the Deputy Clerk to submit ORDINANCE NO. 2017-66 to the Mayor for his approval or disapproval.

The Deputy Clerk read ORDINANCE NO. 2017-67, ORDINANCE AMENDING ORDINANCE 2004-25, AS AMENDED, ENTITLED AN ORDINANCE ADOPTING THE CENTER CITY REDEVELOPMENT PLAN CONSISTENT WITH RESOLUTION 5203 OF THE PLANNING BOARD OF THE CITY OF VINELAND SO AS TO AMEND BLOCK 3021 LOT 16 CONSISTENT WITH RESOLUTION 6233 OF THE PLANNING BOARD, which was ready for a Public Hearing.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-67, be given a Public Hearing and opened to the public for discussion.

The Deputy Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President asked if there was anyone in the audience who wished to be heard on ORDINANCE NO. 2017-67.

There being no one to be heard, the President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that the Public Hearing on ORDINANCE NO. 2017-67 be closed.

The Deputy Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-67, be taken up for second and final reading and adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:
YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk read ORDINANCE NO. 2017-67 by title, and declared with a vote of five yeas this ordinance is adopted.

The President directed the Deputy Clerk to submit ORDINANCE NO. 2017-67 to the Mayor for his approval or disapproval.

The Deputy Clerk read ORDINANCE NO. 2017-68, ORDINANCE ADOPTING THE ENERGY AND MINERALS CONDEMNATION REDEVELOPMENT PLAN CONSISTENT WITH RESOLUTION 6234 OF THE PLANNING BOARD OF THE CITY OF VINELAND, which was ready for a Public Hearing.

The President entertained a motion by Councilwoman Calakos and seconded by Councilman Vargas, that ORDINANCE NO. 2017-68, be given a Public Hearing and opened to the public for discussion.

The Deputy Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President asked if there was anyone in the audience who wished to be heard on ORDINANCE NO. 2017-68.

There being no one to be heard, the President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that the Public Hearing on ORDINANCE NO. 2017-68 be closed.

The Deputy Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-68, be taken up for second and final reading and adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:
YEAS: None
NAYS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk read ORDINANCE NO. 2017-68 by title, and declared with no yeas and five nays this ordinance is not adopted.

The Deputy Clerk presented ORDINANCE NO. 2017-69, which was ready for a First Reading.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-69, be taken up for the First Reading.

The Deputy Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk read ORDINANCE NO. 2017-69, AN ORDINANCE TO AMEND AND SUPPLEMENT ORDINANCE NO. 8, WHICH ESTABLISHED THE CLASSIFICATION AND COMPENSATION PLANS FOR THE CITY OF VINELAND (LICENSE INSPECTOR).

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-69, be passed for First Reading and that a Public Hearing be held on Tuesday, October 24, 2017 at 6:30 p.m.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:
YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented ORDINANCE NO. 2017-70, which was ready for a First Reading.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-70, be taken up for the First Reading.

The Deputy Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk read ORDINANCE NO. 2017-70, AN ORDINANCE AMENDING ORDINANCE NO. 2008-80 ESTABLISHING THE CABLE TELEVISION FRANCHISE PRESENTLY KNOWN AS CHAPTER A730 OF THE VINELAND CITY CODE.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-70, be passed for First Reading and that a Public Hearing be held on Tuesday, October 24, 2017 at 6:30 p.m.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:
YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented ORDINANCE NO. 2017-71, which was ready for a First Reading.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-71, be taken up for the First Reading.

The Deputy Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk read ORDINANCE NO. 2017-71, ORDINANCE AMENDING ORDINANCE 97-87, AS AMENDED, CHAPTER 135 SECTION 135-11 OF THE CODE OF THE CITY OF VINELAND ENTITLED SUBDIVISION OF EQUIPMENT MAINTENANCE AND VEHICLE FUELING FACILITY, SECTION 135-12 OF THE CODE OF THE CITY OF VINELAND ENTITLED DIVISION OF ENGINEERING AND SECTION 135-13 ENTITLED SUBDIVISION OF PLANNING.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-71, be passed for First Reading and that a Public Hearing be held on Tuesday, October 24, 2017 at 6:30 p.m.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented ORDINANCE NO. 2017-72, which was ready for a First Reading.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-72, be taken up for the First Reading.

The Deputy Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk read ORDINANCE NO. 2017-72, ORDINANCE AMENDING ORDINANCE 1062, AS AMENDED, CHAPTER 5 OF THE CODE OF THE CITY OF VINELAND ENTITLED DEPARTMENT OF ADMINISTRATION.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-72, be passed for First Reading and that a Public Hearing be held on Tuesday, October 24, 2017 at 6:30 p.m.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented ORDINANCE NO. 2017-73, which was ready for a First Reading.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-73, be taken up for the First Reading.

The Deputy Clerk called the roll: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk read ORDINANCE NO. 2017-73, ORDINANCE ADOPTING THE ENERGY AND MINERALS CONDEMNATION REDEVELOPMENT PLAN CONSISTENT WITH RESOLUTION 6234 OF THE PLANNING BOARD OF THE CITY OF VINELAND.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-73, be passed for First Reading and that a Public Hearing be held on Tuesday, October 24, 2017 at 6:30 p.m.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented ORDINANCE NO. 2017-74, which was ready for a First Reading.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-74, be taken up for the First Reading.

The Deputy Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk read ORDINANCE NO. 2017-74, AN ORDINANCE PROVIDING FOR VARIOUS WATER DISTRIBUTION PROJECTS AND PURCHASES OF VARIOUS HEAVY EQUIPMENT FOR THE VINELAND MUNICIPAL UTILITIES, AND APPROPRIATING \$200,000 THEREFOR FROM THE WATER-SEWER UTILITY CAPITAL FUND BALANCE FOR THE FINANCING THEREOF.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-74, be passed for First Reading and that a Public Hearing be held on Tuesday, October 24, 2017 at 6:30 p.m.

The President asked if there was any discussion by Council members on this motion.

Councilman Franceschini stated these purchases are much needed and required for a proactive approach to the coming years.

There being no other discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented RESOLUTION NO. 2017-429, A RESOLUTION RECOGNIZING ROBERT LOWE UPON RETIRING FROM PUBLIC SERVICE EFFECTIVE JANUARY 1, 2008.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-429, be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

President Spinelli called Mr. Lowe forward and directed the Deputy Municipal Clerk to read the resolution in its entirety.

There being no discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented RESOLUTION NO. 2017-430, RESOLUTION APPOINTING AND RATIFYING THE APPOINTMENT OF MEMBERS TO THE LANDIS THEATER FOUNDATION BOARD PURSUANT TO ORDINANCE 2017-57.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-430, be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented RESOLUTION NO. 2017-431, A RESOLUTION AMENDING RESOLUTION 2017-256, A RESOLUTION APPROVING THE USE OF SECOND GENERATION ENTERPRISE ZONE ASSISTANCE FUNDS TO STS SHEETMETAL, INC. (EQUIPMENT).

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-431, be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented RESOLUTION NO. 2017-432, A RESOLUTION PROVIDING FOR THE INSERTION IN THE CALENDAR YEAR 2017 BUDGET OF THE CITY OF VINELAND A SPECIAL ITEM OF REVENUE MADE AVAILABLE BY REVENUE REALIZED FROM STATE OF NEW JERSEY, DEPARTMENT OF TRANSPORTATION, FEDERAL HIGHWAY ADMINISTRATION GRANT ALLOCATION, IN THE AMOUNT OF \$256,209.00 AND AN APPROPRIATION IN SAID BUDGET FOR LIKE SUM AND PURPOSE.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-432, be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented RESOLUTION NO. 2017-433, A RESOLUTION AUTHORIZING AN AGREEMENT FOR PROFESSIONAL SERVICES WITH LEIDOS ENGINEERING, LLC d/b/a LEIDOS CONSULTING, LLC., OKLAHOMA CITY, OK, FOR PROJECT MANAGEMENT SERVICES IN CONNECTION WITH THE CLAYVILLE UNIT #1 SIMPLE CYCLE COMBUSTION UNIT, FOR AN AMOUNT NOT TO EXCEED \$100,000.00.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-433, be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented RESOLUTION NO. 2017-434, A RESOLUTION AUTHORIZING THE PURCHASE OF A MC04 CUSTOM K.M.E. SEVERE SERVICE 2000 GPM PUMPER FROM FIRST PRIORITY EMERGENCY VEHICLES, INC., 2499 RIDGEWAY BLVD, BUILDING 500, MANCHESTER, NJ 08759, IN THE AMOUNT NOT TO EXCEED \$561,668.00, PURSUANT TO A NATIONAL COOPERATIVE CONTRACT AGREEMENT WITH HOUSTON – GALVESTON AREA COUNCIL OF GOVERNMENTS NATIONAL COOPERATIVE PURCHASING PROGRAM (HGACBuy) CONTRACT FS12-15.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-434, be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented RESOLUTION NO. 2017-435, A RESOLUTION AUTHORIZING A CONTRACT AWARD TO A STATE CONTRACT VENDOR, HERTRICH FLEET SERVICES, INC., MILFORD, DE, FOR THE PURCHASE OF A 2018 CHEVROLET SILVERADO 1500 4X4 CREW CAB FOR THE VINELAND POLICE DEPARTMENT.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-435, be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented RESOLUTION NO. 2017-436, A RESOLUTION GRANTING THE RENEWAL OF ALCOHOLIC BEVERAGE PLENARY RETAIL CONSUMPTION LICENSES, CLUB LICENSES AND PLENARY RETAIL DISTRIBUTION LICENSES FOR THE LICENSING PERIOD JULY 1, 2017, TO JUNE 30, 2018.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-436, be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented RESOLUTION NO. 2017-437, A RESOLUTION PROVIDING AND AUTHORIZING THE PAYMENT OF BILLS AND DEMANDS AGAINST THE CITY OF VINELAND.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-437, be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, to authorize the City Clerk to advertise for request for proposals to be received by the Purchasing Agent, for the following items:

1. Construction Inspection Services for Landis Avenue Traffic Signal Upgrades, Phase 2 (East Boulevard to West Avenue)
2. Construction Inspection Services for Landis Avenue Resurfacing, Phase 4 (Moyer Street to Orchard – CR 628)
3. Professional Design Services for Traffic Signal Redesign
4. Professional Design Service for Historic Bridge Rehabilitation (at Burnt Mill Pond)

The Deputy Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, to authorize the City Clerk to advertise for bids to be received by the Purchasing Board on Tuesday, November 14, 2017 at 10:30 a.m. for the following item:

1. Open-End Contract for SCR Reagent Quality Ammonia for Unit 11 & Clayville 1

The Deputy Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, to refer to the Planning Board a request to amend the center city redevelopment plan so as to prohibit any plenary retail distribution licensed premises or plenary retail consumption with broad package privilege licensed premises within the center city redevelopment area and request findings of fact and recommendations thereto.

The Deputy Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President asked if any Council Members wished to be heard.

Councilman Franceschini expressed his concern and upset over the current outbreak of wildfires. He expressed condolences for anyone who lost loved ones. He urged everyone to check and monitor their smoke detectors.

President Spinelli stated the presentation to City Council regarding the running of the library was done with no cost to the City. If any savings are available to the City and taxpayers Council has a fiduciary responsibility to listen to any and all proposals. Council advised the consulting firm to present their ideas and discussion to the Library Board. Council urged the Library Board to ask all the questions they had and get any qualifications needed. City Council has nothing else to decide on this matter.

TUESDAY, OCTOBER 10, 2017

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There being no other Council Members to be heard, the President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, to adjourn the meeting. The Deputy Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

Paul F. Spinelli,
President of Council

ATTEST:

Christine A. Scarpa,
Deputy Municipal Clerk

REGULAR MEETING
TUESDAY, OCTOBER 24, 2017
6:30 P.M.

The Regular Meeting of the City Council of the City of Vineland was called to order by the President, Paul F. Spinelli.

The following members were present at roll call:

Councilman David Acosta
Councilwoman Angela Calakos
Councilman Ronald J. Franceschini, Jr.
Councilman Albert Vargas
President Paul F. Spinelli

Also present were: Robert E. Dickenson, Jr., Business Administrator
Richard P. Tonetta, Esq., City Solicitor

President Spinelli led the Pledge of Allegiance.

The Clerk stated Public Notice of this meeting, pursuant to the Open Public Meetings Act, has been given on December 28, 2016 by the City Clerk, in the following manner:

1. Posting written notice on the official bulletin board in the lobby of the City Hall;
2. Providing written notice to the offices of The Daily Journal and The Press of Atlantic City; and;
3. Filing written notice in the office of the City Clerk of the City of Vineland.

The President asked if there was anyone in the audience who wished to be heard at this time.

There being no one who wished to be heard, the Clerk presented ORDINANCE NO. 2017-69, AN ORDINANCE TO AMEND AND SUPPLEMENT ORDINANCE NO. 8, WHICH ESTABLISHED THE CLASSIFICATION AND COMPENSATION PLANS FOR THE CITY OF VINELAND (LICENSE INSPECTOR), which was ready for a Public Hearing.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-69 be given a Public Hearing and open to the public for discussion.

The Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President asked if there was anyone in the audience who wished to be heard on ORDINANCE NO. 2017-69.

There being no one to be heard, the President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that the Public Hearing on ORDINANCE NO. 2017-69 be closed.

The Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-69 be taken up for second and final reading and adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:
YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk read ORDINANCE NO. 2017-69 by title, and declared that with a vote of five yeas this ordinance is adopted.

The President directed the Clerk to submit ORDINANCE NO. 2017-69 to the Mayor for his approval or disapproval.

The Clerk presented ORDINANCE NO. 2017-70, AN ORDINANCE AMENDING ORDINANCE NO. 2008-80 ESTABLISHING THE CABLE TELEVISION FRANCHISE PRESENTLY KNOWN AS CHAPTER A730 OF THE VINELAND CITY CODE, which was ready for a Public Hearing.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-70 be given a Public Hearing and open to the public for discussion.

The Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President asked if there was anyone in the audience who wished to be heard on ORDINANCE NO. 2017-70.

There being no one to be heard, the President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that the Public Hearing on ORDINANCE NO. 2017-70 be closed.

The Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-70, be taken up for second and final reading and adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:
YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk read ORDINANCE NO. 2017-70 by title, and declared that with a vote of five yeas this ordinance is adopted.

The President directed the Clerk to submit ORDINANCE NO. 2017-70 to the Mayor for his approval or disapproval.

The Clerk presented ORDINANCE NO. 2017-71, ORDINANCE AMENDING ORDINANCE 97-87, AS AMENDED, CHAPTER 135 SECTION 135-11 OF THE CODE OF THE CITY OF VINELAND ENTITLED SUBDIVISION OF EQUIPMENT MAINTENANCE AND VEHICLE FUELING FACILITY, SECTION 135-12 OF THE CODE OF THE CITY OF VINELAND ENTITLED DIVISION OF ENGINEERING AND SECTION 135-13 ENTITLED SUBDIVISION OF PLANNING, which was ready for a Public Hearing.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-71 be given a Public Hearing and open to the public for discussion.

The Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President asked if there was anyone in the audience who wished to be heard on ORDINANCE NO. 2017-71.

There being no one to be heard, the President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that the Public Hearing on ORDINANCE NO. 2017-71 be closed.

The Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-71 be taken up for second and final reading and adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:
YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk read ORDINANCE NO. 2017-71 by title, and declared that with a vote of five yeas this ordinance is adopted.

The President directed the Clerk to submit ORDINANCE NO. 2017-71 to the Mayor for his approval or disapproval.

The Clerk presented ORDINANCE NO. 2017-72, ORDINANCE AMENDING ORDINANCE 1062, AS AMENDED, CHAPTER 5 OF THE CODE OF THE CITY OF VINELAND ENTITLED DEPARTMENT OF ADMINISTRATION, which is ready for a Public Hearing.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-72 be given a Public Hearing and open to the public for discussion.

The Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President asked if there was anyone in the audience who wished to be heard on ORDINANCE NO. 2017-72.

There being no one to be heard, the President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that the Public Hearing on ORDINANCE NO. 2017-72 be closed.

The Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-72 be taken up for second and final reading and adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:
YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk read ORDINANCE NO. 2017-72 by title, and declared that with a vote of five yeas this ordinance is adopted.

The President directed the Clerk to submit ORDINANCE NO. 2017-72 to the Mayor for his approval or disapproval.

The Clerk presented ORDINANCE NO. 2017-73, ORDINANCE ADOPTING THE ENERGY AND MINERALS CONDEMNATION REDEVELOPMENT PLAN CONSISTENT WITH RESOLUTION 6234 OF THE PLANNING BOARD OF THE CITY OF VINELAND, which was ready for a Public Hearing.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-73 be given a Public Hearing and open to the public for discussion.

The Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President asked if there was anyone in the audience who wished to be heard on ORDINANCE NO. 2017-73.

There being no one to be heard, the President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that the Public Hearing on ORDINANCE NO. 2017-73 be closed.

The Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-73 be taken up for second and final reading and adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk read ORDINANCE NO. 2017-73 by title, and declared that with a vote of five yeas this ordinance is adopted.

The President directed the Clerk to submit ORDINANCE NO. 2017-73 to the Mayor for his approval or disapproval.

The Clerk presented ORDINANCE NO. 2017-74, AN ORDINANCE PROVIDING FOR VARIOUS WATER DISTRIBUTION PROJECTS AND PURCHASES OF VARIOUS HEAVY EQUIPMENT FOR THE VINELAND MUNICIPAL UTILITIES, AND APPROPRIATING \$200,000 THEREFOR FROM THE WATER-SEWER UTILITY CAPITAL FUND BALANCE FOR THE FINANCING THEREOF, which was ready for a Public Hearing.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-74 be given a Public Hearing and open to the public for discussion.

The Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President asked if there was anyone in the audience who wished to be heard on ORDINANCE NO. 2017-74.

There being no one to be heard, the President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that the Public Hearing on ORDINANCE NO. 2017-74 be closed.

The Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-74 be taken up for second and final reading and adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:
YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk read ORDINANCE NO. 2017-74 by title, and declared that with a vote of five yeas this ordinance is adopted.

The President directed the Clerk to submit ORDINANCE NO. 2017-74 to the Mayor for his approval or disapproval.

The Clerk presented ORDINANCE NO. 2017-75, which was ready for a First Reading.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-75 be taken up for the First Reading.

The Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk read ORDINANCE NO. 2017-75, AN ORDINANCE TO AMEND AND SUPPLEMENT ORDINANCE NO. 8, WHICH ESTABLISHED THE CLASSIFICATION AND COMPENSATION PLANS FOR THE CITY OF VINELAND (NETWORK ADMINISTRATOR 1, NETWORK ADMINISTRATOR 2, SUPERVISOR INFORMATION TECHNICIAN HELP DESK).

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-75 be passed for First Reading and that a Public Hearing be held on Tuesday, November 14, 2017 at 6:30 p.m.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented ORDINANCE NO. 2017-76, which was ready for a First Reading.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-76 be taken up for the First Reading.

The Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk read ORDINANCE NO. 2017-76, AN ORDINANCE OF THE CITY OF VINELAND, IN THE COUNTY OF CUMBERLAND, NEW JERSEY APPROVING THE FORM AND AUTHORIZING THE EXECUTION AND DELIVERY OF A LEASE PURCHASE AGREEMENT WITH THE CUMBERLAND COUNTY IMPROVEMENT AUTHORITY RELATING TO THE ISSUANCE OF UP TO \$22,000,000 AGGREGATE PRINCIPAL AMOUNT OF THE AUTHORITY'S CITY GENERAL OBLIGATION LEASE REVENUE BONDS (VINELAND PUBLIC SAFETY BUILDING PROJECT) AND ANY NOTES ISSUED IN ANTICIPATION THEREOF BY THE CUMBERLAND COUNTY IMPROVEMENT AUTHORITY.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-76 be passed for First Reading and that a Public Hearing be held on Tuesday, November 14, 2017 at 6:30 p.m.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented ORDINANCE NO. 2017-77, which is ready for a First Reading.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-77 be taken up for the First Reading.

The Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk read ORDINANCE NO. 2017-77, ORDINANCE AMENDING ORDINANCE 2004-25, AS AMENDED, ENTITLED AN ORDINANCE ADOPTING THE CENTER CITY REDEVELOPMENT PLAN CONSISTENT WITH RESOLUTION 6238 OF THE PLANNING BOARD OF THE CITY OF VINELAND SO AS TO PROHIBIT ANY PLEAURY RETAIL LIQUOR DISTRIBUTION LICENSED PREMISES OR ANY PLENARY RETAIL LIQUOR CONSUMPTION WITH BROAD PACKAGE PRIVILEGE LICENSED PREMISES WHERE THE PRIMARY USE IS PACKAGE GOODS WITHIN THE CENTER CITY REDEVELOPMENT PLAN AREA.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-77 be passed for First Reading and that a Public Hearing be held on Tuesday, November 14, 2017 at 6:30 p.m.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented ORDINANCE NO. 2017-78, which is ready for a First Reading.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-78 be taken up for the First Reading.

The Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk read ORDINANCE NO. 2017-78, AN ORDINANCE TO AMEND AND SUPPLEMENT ORDINANCE NO. 8, WHICH ESTABLISHED THE CLASSIFICATION AND COMPENSATION PLANS FOR THE CITY OF VINELAND (PROGRAM COORDINATOR, SPECIAL EVENTS).

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-78 be passed for First Reading and that a Public Hearing be held on Tuesday, November 14, 2017 at 6:30 p.m.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:
YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2017-438, A RESOLUTION RECOGNIZING EZEKIEL ARENA UPON RETIRING FROM PUBLIC SERVICE EFFECTIVE NOVEMBER 1, 2017.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-438 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:
YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President invited Mr. Arena forward and directed the Clerk to read the resolution in its entirety. A copy of the resolution was presented to Mr. Arena. President Spinelli thanked Mr. Arena for his years of service to the city.

The Clerk presented RESOLUTION NO. 2017-439, A RESOLUTION COMMENDING AND THANKING THE NEW JERSEY YOUTH CORPS FOR THEIR ASSISTANCE WITH VINELAND'S COLUMBUS DAY EVENT.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-439 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:
YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President invited Joseph Comardo forward and directed the Clerk to read the resolution in its entirety. A copy of the resolution was presented to Mr. Comardo. Mr. Comardo thanked the city for recognizing over 30 years of the NJ Youth Corps.

The Clerk presented RESOLUTION NO. 2017-440, A RESOLUTION AWARDING AN OPEN-END CONTRACT TO CATERINA SUPPLY INC., WILLIAMSTOWN, NJ FOR THE FURNISHING AND DELIVERY OF ADS STORM DRAIN PIPE, IN THE AMOUNT OF \$91,270.00.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-440 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:
YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

TUESDAY, OCTOBER 24, 2017

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The Clerk presented RESOLUTION NO. 2017-441, A RESOLUTION AUTHORIZING THE EXECUTION OF SUB-GRANTEE AGREEMENTS FOR THE USE OF FISCAL YEAR 2017 COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS FOR PUBLIC SERVICES & FACILITIES.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-441 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2017-442, A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT BETWEEN THE NEW JERSEY DEPARTMENT OF TRANSPORTATION AND THE CITY OF VINELAND WITH RESPECT TO LANDIS AVENUE, PHASE 4 (ORCHARD ROAD TO MOYER STREET).

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-442 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2017-443, A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT BETWEEN THE NEW JERSEY DEPARTMENT OF TRANSPORTATION AND THE CITY OF VINELAND WITH RESPECT TO LANDIS AVENUE, PHASE 5 (MILL ROAD TO ORCHARD ROAD).

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-443 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2017-444, A RESOLUTION RESCINDING RESOLUTION NO. 2017-390, APPROVING ECONOMIC DEVELOPMENT LOAN TO OSAMNJ LLC, OR ITS ASSIGNS.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-444 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2017-445, A RESOLUTION PROVIDING FOR THE INSERTION IN THE CALENDAR YEAR 2017 BUDGET OF THE CITY OF VINELAND A SPECIAL ITEM OF REVENUE MADE AVAILABLE BY REVENUE REALIZED FROM A STATE OF NEW JERSEY, DEPARTMENT OF LAW AND PUBLIC SAFETY, DIVISION OF CRIMINAL JUSTICE, 2017 STATE BODY ARMOR REPLACEMENT FUND PROGRAM, IN THE AMOUNT OF \$12,310.73 AND AN APPROPRIATION IN SAID BUDGET FOR LIKE SUM AND PURPOSE.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-445 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2017-446, A RESOLUTION AMENDING RESOLUTION 2017-352, DECLARING THE EXISTENCE OF AN EMERGENCY RELATED TO THE REPAIR OF PANTHER ROAD AT SHARP'S BRANCH.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-446 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2017-447, A RESOLUTION AWARDED AN OPEN-END CONTRACT TO SCALFO ELECTRIC INC., VINELAND, NJ FOR THE FURNISHING OF ELECTRICAL REPAIRS & EMERGENCY SERVICES FOR THE WATER UTILITY.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-447 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2017-448, A RESOLUTION AUTHORIZING A CONTRACT AWARD TO A STATE CONTRACT VENDOR, HERTRICH FLEET SERVICES, INC., MILFORD, DE, FOR THE PURCHASE OF A NEW 2018 CHEVROLET TAHOE 4WD SSV NON-PURSUIT CK 15706 FOR THE FIRE DEPARTMENT, IN AN AMOUNT NOT TO EXCEED \$35,513.20.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-448 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2017-449, A RESOLUTION AUTHORIZING A CONTRACT AWARD TO A STATE CONTRACT VENDOR, WINNER FORD, CHERRY HILL, NJ, FOR THE PURCHASE OF THREE (3) NEW 2018 POLICE INTERCEPTOR UTILITY, ALL WHEEL DRIVE EXPLORERS FOR THE FIRE DEPARTMENT AND FIRE PREVENTION BUREAU.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-449 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2017-450, A RESOLUTION AUTHORIZING A CONTRACT AWARD TO A STATE CONTRACT VENDOR, RUBBERCYCLE, LAKEWOOD, NJ, FOR THE PURCHASE AND INSTALLATION OF RUBBERBOND SURFACE FOR CHALLENGER FIELD, FOR THE AMOUNT OF \$112,432.00.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-450 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2017-451, A RESOLUTION APPROVING CHARGE AGAINST VARIOUS LAND FOR LAND CLEARANCE AND AUTHORIZING SAID CHARGE TO BECOME A LIEN UPON SUCH LAND AND TO BE ADDED TO AND BECOME A PART OF THE TAXES TO BE ASSESSED AND LEVIED UPON SUCH LAND.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-451 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2017-452, A RESOLUTION CANCELING GRANTS RECEIVABLE BALANCES AND UNENCUMBERED BALANCES OF GRANT APPROPRIATION RESERVES.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-452 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2017-453, A RESOLUTION APPROVING SURETY REDUCTION, RELEASE OR RENEWAL AS SUBMITTED BY THE CITY ENGINEER.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-453 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2017-454, A RESOLUTION APPROVING TRANSFER OF MEMBERSHIP OF ALEX DICKERSON FROM FIRE COMPANY NUMBER 4 TO FIRE COMPANY NUMBER 3.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-454 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2017-455, A RESOLUTION AUTHORIZING THE DIRECTOR OF THE DEPARTMENT OF LICENSES AND INSPECTIONS TO ISSUE VARIOUS ORIGINAL AND/OR RENEWAL LICENSES FOR THE YEAR 2017.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-455 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2017-456, A RESOLUTION PROVIDING AND AUTHORIZING THE PAYMENT OF BILLS AND DEMANDS AGAINST THE CITY OF VINELAND.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-456 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, to approve the street lighting report for October 2017.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, to authorize the City Clerk to request proposals/qualification for Legal Investigator for the City of Vineland Department of Law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, to authorize the City Clerk to advertise for Request for Proposals to be received by the Purchasing Agent, for the following:

1. Stack Emissions and RATA Testing Services
2. Professional Planning Services
3. Concrete Testing of Landis Avenue Resurfacing, Phase 4

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President asked if any Council Members wished to be heard.

Councilman Acosta commented that the storm in Puerto Rico was very devastating. He noted the passing of a former Vineland resident from drinking contaminated water. He encouraged everyone to support relief efforts to help those affected.

TUESDAY, OCTOBER 24, 2017

~ 11 ~

President Spinelli reminded everyone that Halloween is coming up, with Trick or Treat on Saturday afternoon. He congratulated those who received commending resolutions tonight. He also noted the resolution approving the installation of a Rubberbond surface at the Challenger baseball field, which will make the field safer for the participants.

There being no other Council Members to be heard, the President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, to adjourn the meeting.

The Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

Paul F. Spinelli,
President of Council

ATTEST:

Keith Petrosky, RMC
Municipal Clerk

REGULAR MEETING
TUESDAY, NOVEMBER 14, 2017
6:30 P.M.

The Regular Meeting of the City Council of the City of Vineland was called to order by the President, Paul F. Spinelli.

The following members were present at roll call:

Councilman David Acosta
Councilwoman Angel Calakos
Councilman Ronald J. Franceschini, Jr.
Councilman Albert Vargas
President Paul F. Spinelli

Also present were: Robert E. Dickenson, Jr., Business Administrator
Richard P. Tonetta, Esq., City Solicitor

President Spinelli led the Pledge of Allegiance.

The Deputy Clerk stated Public Notice of this meeting, pursuant to the Open Public Meetings Act, has been given on December 28, 2016 by the City Clerk, in the following manner:

1. Posting written notice on the official bulletin board in the lobby of the City Hall;
2. Providing written notice to the offices of The Daily Journal and The Press of Atlantic City; and;
3. Filing written notice in the office of the City Clerk of the City of Vineland.

The President asked if there was anyone in the audience who wished to be heard at this time.

There being no one to be heard, the President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, to approve the minutes of the Work Sessions of January 3, 2017, January 17, 2017, February 7, 2017, February 21, 2017, April 4, 2017, May 2, 2017, June 5, 2017, June 20, 2017, July 5, 2017, July 18, 2017, August 1, 2017, August 15, 2017, September 5, 2017, October 17, 2017; Pre-Meeting Conferences of January 10, 2017, January 24, 2017, February 14, 2017, February 28, 2017, March 28, 2017, April 25, 2017, May 9, 2017, May 23, 2017, June 27, 2017, September 12, 2017, September 26, 2017, October 24, 2017 and Regular Meetings of January 10, 2017, January 24, 2017, February 14, 2017, February 28, 2017, March 14, 2017, March 28, 2017, April 11, 2017, April 25, 2017, May 9, 2017, May 23, 2017, June 13, 2017, June 27, 2017, July 11, 2017, July 25, 2017, August 8, 2017, August 22, 2017, September 12, 2017, September 26, 2017.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk read ORDINANCE NO. 2017-75, AN ORDINANCE TO AMEND AND SUPPLEMENT ORDINANCE NO. 8, WHICH ESTABLISHED THE CLASSIFICATION AND COMPENSATION PLANS FOR THE CITY OF VINELAND (NETWORK ADMINISTRATOR 1, NETWORK ADMINISTRATOR 2, SUPERVISOR INFORMATION TECHNICIAN HELP DESK), which was ready for a Public Hearing.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-75, be given a Public Hearing and opened to the public for discussion.

The Deputy Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President asked if there was anyone in the audience who wished to be heard on ORDINANCE NO. 2017-75.

There being no one to be heard, the President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that the Public Hearing on ORDINANCE NO. 2017-75 be closed.

The Deputy Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-75, be taken up for second and final reading and adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk read ORDINANCE NO. 2017-75 by title and declared with a vote of five yeas this ordinance is adopted.

The President directed the Clerk to submit ORDINANCE NO. 2017-75 to the Mayor for his approval or disapproval.

The Deputy Clerk read ORDINANCE NO. 2017-77, ORDINANCE AMENDING ORDINANCE 2004-25, AS AMENDED, ENTITLED AN ORDINANCE ADOPTING THE CENTER CITY REDEVELOPMENT PLAN CONSISTENT WITH RESOLUTION 6238 OF THE PLANNING BOARD OF THE CITY OF VINELAND SO AS TO PROHIBIT ANY PLEARNY RETAIL LIQUOR DISTRIBUTION LICENSED PREMISES OR ANY PLENARY RETAIL LIQUOR CONSUMPTION WITH BROAD PACKAGE PRIVILEGE LICENSED PREMISES WHERE THE PRIMARY USE IS PACKAGE GOODS WITHIN THE CENTER CITY REDEVELOPMENT PLAN AREA, which was ready for a Public Hearing.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-77, be given a Public Hearing and opened to the public for discussion.

The Deputy Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President asked if there was anyone in the audience who wished to be heard on ORDINANCE NO. 2017-77.

There being no one to be heard, the President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that the Public Hearing on ORDINANCE NO. 2017-77 be closed.

The Deputy Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-77, be taken up for second and final reading and adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk read ORDINANCE NO. 2017-77 by title and declared with a vote of five yeas this ordinance is adopted.

The President directed the Clerk to submit ORDINANCE NO. 2017-77 to the Mayor for his approval or disapproval.

The Deputy Clerk read ORDINANCE NO. 2017-78, AN ORDINANCE TO AMEND AND SUPPLEMENT ORDINANCE NO. 8, WHICH ESTABLISHED THE CLASSIFICATION AND COMPENSATION PLANS FOR THE CITY OF VINELAND (PROGRAM COORDINATOR, SPECIAL EVENTS), which was ready for a Public Hearing.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-78, be given a Public Hearing and opened to the public for discussion.

The Deputy Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President asked if there was anyone in the audience who wished to be heard on ORDINANCE NO. 2017-78.

There being no one to be heard, the President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that the Public Hearing on ORDINANCE NO. 2017-78 be closed.

The Deputy Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-78, be taken up for second and final reading and adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:
YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk read ORDINANCE NO. 2017-78 by title and declared with a vote of five yeas this ordinance is adopted.

The President directed the Deputy Clerk to submit ORDINANCE NO. 2017-78 to the Mayor for his approval or disapproval.

The Clerk presented ORDINANCE NO. 2017-79, which was ready for a First Reading.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-79, be taken up for the First Reading.

The Deputy Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk read ORDINANCE NO. 2017-79, AN ORDINANCE AUTHORIZING PILOT AGREEMENTS FOR PROJECT TAX EXEMPTION FOR VARIOUS APPLICANTS.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-79, be passed for First Reading and that a Public Hearing be held on Tuesday, November 28, 2017 at 6:30 p.m.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:
YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented ORDINANCE NO. 2017-80, which was ready for a First Reading.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-80, be taken up for the First Reading.

The Deputy Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk read ORDINANCE NO. 2017-80, AN ORDINANCE TO AMEND AND SUPPLEMENT ORDINANCE NO. 8, WHICH ESTABLISHED THE CLASSIFICATION AND COMPENSATION PLANS FOR THE CITY OF VINELAND (ASSISTANT BUSINESS ADMINISTRATOR, CITY CLERK, PERSONNEL DIRECTOR, PUBLIC WORKS SUPERINTENDENT, SECRETARY TO THE MAYOR, SOLICITOR).

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-80, be passed for First Reading and that a Public Hearing be held on Tuesday, November 28, 2017 at 6:30 p.m.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:
YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented ORDINANCE NO. 2017-81, which was ready for a First Reading.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-81, be taken up for the First Reading.

The Deputy Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk read ORDINANCE NO. 2017-81, ORDINANCE DIRECTING THE INSPECTION OF RESIDENTIAL PROPERTY PRIOR TO CONVEYANCE OF TITLE AND REQUIRING THE ISSUANCE OF A CONTINUED CERTIFICATION OF OCCUPANCY TO ASSURE CONFORMANCE WITH HOUSING STANDARDS.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-81, be passed for First Reading and that a Public Hearing be held on Tuesday, November 28, 2017 at 6:30 p.m.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:
YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented RESOLUTION NO. 2017-458, A RESOLUTION ACKNOWLEDGING AND COMMENDING THE VINELAND HIGH SCHOOL GIRLS TENNIS TEAM UPON EARNING THE 2017 GROUP IV SOUTH JERSEY STATE CHAMPIONSHIP.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-458, be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

The President directed the Deputy Clerk to read the Resolution in its entirety.

Coach Dominic Massaro and Coach Vince Luciano thanked Council and the City for their support and acknowledgement of these wonderful young ladies accomplishment. They stated the young ladies worked very hard to earn this championship.

Councilwoman Calakos congratulated the young women and stated they have made Vineland very proud.

Councilman Franceschini congratulated the young women and coaches for all their hard work. He stated they are great role models for Vineland.

President Spinelli read a proclamation from Mayor Anthony R. Fanucci.

President Spinelli congratulated these young women on their hard work, dedication and accomplishment. He stated he expects many great things from them in the future.

There being no other discussion to be heard, the Deputy Clerk called the roll:
YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk Presented ORDINANCE NO. 2017-459, A RESOLUTION COMMENDING TESS FISHER FOR HER OUTSTANDING RECORD AND ACCOMPLISHMENTS AS A VINELAND HIGH SCHOOL TENNIS PLAYER.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-459, be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

The President directed the Deputy Clerk to read the Resolution in its entirety.

President Spinelli read a proclamation from Mayor Anthony R. Fanucci. He congratulated Ms. Fisher on her outstanding accomplishment and achievement. He wished her luck and success in her future endeavors.

There being no other discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk Presented ORDINANCE NO. 2017-460, A RESOLUTION COMMENDING THE LOCAL FARMS AND FOOD PANTRIES FOR THEIR PARTICIPATION IN THE LIVE HEALTHY VINELAND FARM-TO-PANTRY PROGRAM.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-460, be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented RESOLUTION NO. 2017-461, A RESOLUTION APPROVING AGREEMENT WITH THE INTERNATIONAL BROTHERHOOD OF ELECTRICAL WORKERS, LOCAL 210, UNIT-1 FROM JANUARY 1, 2017 THROUGH DECEMBER 31, 2020.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-461, be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented COMMUNICATION FROM MAYOR ANTHONY R. FANUCCI REGARDING THE APPOINTMENT OF MIGUEL A. MERCADO AS THE PUBLIC AGENCY COMPLIANCE OFFICER WITH A TERM EXPIRING ON DECEMBER 31, 2018, and request the communication be received and filed.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that the communication from Mayor Anthony R. Fanucci, regarding the appointment of Miguel A. Mercado as the Public Agency Compliance Officer as presented by the Deputy Clerk be received and filed.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented RESOLUTION NO. 2017-462, RESOLUTION RATIFYING AND CONFIRMING THE APPOINTMENT OF MIGUEL A. MERCADO AS THE PUBLIC AGENCY COMPLIANCE OFFICER (P.A.C.O.) IN ACCORDANCE WITH N.J.A.C. 17:27-3.3(a).

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-462, be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented RESOLUTION NO. 2017-463, RESOLUTION AUTHORIZING AN AGREEMENT WITH AMERICAN FIDELITY ASSURANCE COMPANY FOR ADMINISTRATIVE SERVICES IN CONNECTION WITH A SECTION 125 PLAN FOR THE CITY OF VINELAND.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-463, be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented RESOLUTION NO. 2017-464, A RESOLUTION APPROVING THE USE OF SECOND GENERATION ENTERPRISE ZONE ASSISTANCE FUNDS FOR ECONOMIC DEVELOPMENT LOAN TO CUMBERLAND COUNTY REALTY PARTNERS, LLC T/A KELLER WILLIAMS REAL ESTATE.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-464, be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented RESOLUTION NO. 2017-465, A RESOLUTION APPROVING THE USE OF SECOND GENERATION ENTERPRISE ZONE ASSISTANCE FUNDS FOR ECONOMIC DEVELOPMENT LOAN TO JORGE A. MERINOS (OR NOMINEE COMPANY TO BE FORMED).

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-465, be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented RESOLUTION NO. 2017-466, A RESOLUTION PROVIDING FOR THE INSERTION IN THE CALENDAR YEAR 2017 BUDGET OF THE CITY OF VINELAND A SPECIAL ITEM OF REVENUE MADE AVAILABLE BY REVENUE REALIZED FROM STATE OF NEW JERSEY, DEPARTMENT OF TRANSPORTATION, FEDERAL HIGHWAY ADMINISTRATION GRANT ALLOCATION, IN THE AMOUNT OF \$869,465.00 AND AN APPROPRIATION IN SAID BUDGET FOR LIKE SUM AND PURPOSE.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-466, be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented RESOLUTION NO. 2017-467, A RESOLUTION PROVIDING FOR THE INSERTION IN THE CALENDAR YEAR 2017 BUDGET OF THE CITY OF VINELAND A SPECIAL ITEM OF REVENUE MADE AVAILABLE BY REVENUE REALIZED FROM STATE OF NEW JERSEY, DEPARTMENT OF TRANSPORTATION, FEDERAL HIGHWAY ADMINISTRATION GRANT ALLOCATION, IN THE AMOUNT OF \$87,893.00 AND AN APPROPRIATION IN SAID BUDGET FOR LIKE SUM AND PURPOSE.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-467, be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented RESOLUTION NO. 2017-468, A RESOLUTION AUTHORIZING A CONTRACT AWARD TO A STATE CONTRACT VENDOR, DELL, ROUND ROCK, TX, FOR THE ANNUAL HARDWARE/SOFTWARE SUPPORT RENEWAL RELATED TO COMPELLENT STORAGE SYSTEMS.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-468, be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented RESOLUTION NO. 2017-469, A RESOLUTION AUTHORIZING A CONTRACT AWARD TO A STATE CONTRACT VENDOR, DELL, ROUND ROCK, TX, FOR THE DELL DOMAIN CONTROLLERS UPGRADE.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-469, be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented RESOLUTION NO. 2017-470, A RESOLUTION AUTHORIZING A CONTRACT AWARD TO A STATE CONTRACT VENDOR, DELL, ROUND ROCK, TX, FOR THE DELL SAN STORAGE ADDITION.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-470, be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented RESOLUTION NO. 2017-471, A RESOLUTION AUTHORIZING A CONTRACT AWARD TO A STATE CONTRACT VENDOR, STARNET SOLUTIONS INC., FARMINGDALE, NJ, FOR THE PURCHASE OF CITRIX VDI INFRASTRUCTURE.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-471, be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented RESOLUTION NO. 2017-472, A RESOLUTION AUTHORIZING A CONTRACT AWARD TO A STATE CONTRACT VENDOR, WINNER FORD, CHERRY HILL, NJ, FOR THE PURCHASE OF TWO (2) 2018 POLICE INTERCEPTOR UTILITY, ALL WHEEL DRIVE VEHICLES FOR THE DEPARTMENT OF HEALTH.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-472, be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented RESOLUTION NO. 2017-473, A RESOLUTION AWARDDING AN OPEN-END CONTRACT TO RIO SUPPLY INC., SICKLERVILLE, NJ FOR THE FURNISHING AND DELIVERY OF COLD WATER METERS – 5/8” THROUGH 6” FOR THE WATER UTILITY.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-473, be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented RESOLUTION NO. 2017-474, A RESOLUTION AWARDDING A CONTRACT TO NEAL SYSTEMS INC., NEWTOWN, PA FOR THE PURCHASE OF BALL VALVES AND ACTUATORS FOR GAS CONDITIONING FOR THE VINELAND MUNICIPAL ELECTRIC UTILITY, IN THE AMOUNT OF \$47,460.00.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-474, be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented RESOLUTION NO. 2017-475, A RESOLUTION AUTHORIZING A DECREASE IN THE CHANGE FUND FOR THE CITY OF VINELAND, DEPARTMENT OF HEALTH – OFFICE OF THE REGISTRAR.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-475, be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented RESOLUTION NO. 2017-476, A RESOLUTION AUTHORIZING RESCISSION OF PETTY CASH FUND.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-476, be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented RESOLUTION NO. 2017-477, A RESOLUTION CANCELING GRANTS RECEIVABLE BALANCES AND UNENCUMBERED BALANCES OF GRANT APPROPRIATION RESERVES.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-477, be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented RESOLUTION NO. 2017-478, A RESOLUTION AUTHORIZING THE SALE OF SURPLUS PROPERTY NO LONGER NEEDED FOR PUBLIC USE ON AN ONLINE AUCTION WEBSITE.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-478, be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented RESOLUTION NO. 2017-479, A RESOLUTION APPROVING CHARGE AGAINST VARIOUS LAND FOR LAND CLEARANCE AND AUTHORIZING SAID CHARGE TO BECOME A LIEN UPON SUCH LAND AND TO BE ADDED TO AND BECOME A PART OF THE TAXES TO BE ASSESSED AND LEVIED UPON SUCH LAND.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-479, be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented RESOLUTION NO. 2017-480, A RESOLUTION FOR MEMBER PARTICIPATION IN A COOPERATIVE PRICING SYSTEM, WITH CRANFORD POLICE COOPERATIVE PRICING SYSTEM.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-480, be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented RESOLUTION NO. 2017-481, A RESOLUTION PROVIDING FOR THE TRANSFER OF CERTAIN CALENDAR YEAR 2017 BUDGET APPROPRIATIONS BALANCES.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-481, be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented RESOLUTION NO. 2017-482, A RESOLUTION AUTHORIZING SPECIAL LAW ENFORCEMENT OFFICERS FOR THE YEAR 2017.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-482, be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented RESOLUTION NO. 2017-483, A RESOLUTION PROVIDING AND AUTHORIZING THE PAYMENT OF BILLS AND DEMANDS AGAINST THE CITY OF VINELAND.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-483, be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President entertained a MOTION TO AUTHORIZE THE CITY CLERK TO ADVERTISE FOR BIDS TO BE RECEIVED BY THE PURCHASING BOARD ON TUESDAY, NOVEMBER 28, 2017 AT 10:30 A.M. FOR THE FOLLOWING ITEM:

1. Open-Ended Specification for Janitorial Supplies

The Deputy Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President entertained a MOTION TO AUTHORIZE THE CITY CLERK TO ADVERTISE FOR BIDS TO BE RECEIVED BY THE PURCHASING BOARD ON TUESDAY, DECEMBER 12, 2017 AT 10:30 A.M. FOR THE FOLLOWING ITEMS:

1. Open-Ended Specification for Services – Locating and Marking of Underground Electric
2. Open-Ended Specification for Southern Pine Poles
3. Retaining Wall Repairs – Unit 11

The Deputy Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President asked if any Council Members wished to be heard.

President Spinelli encouraged everyone to be careful in the weather and especially traveling in it. He wished everyone a Happy Thanksgiving.

There being no other Council Members to be heard, the President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, to adjourn the meeting. The Deputy Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

Paul F. Spinelli,
President of Council

ATTEST:

Christine A. Scarpa,
Deputy Municipal Clerk

PRE-MEETING CONFERENCE
TUESDAY, NOVEMBER 28, 2017
6:00 P.M.

The Pre-Meeting Conference of the City Council of the City of Vineland was called to order by the President, Paul F. Spinelli.

The following members were present at roll call:

Councilman David Acosta (*arrived at 6:05 p.m.*)
Councilwoman Angela Calakos
Councilman Ronald J. Franceschini, Jr.
Councilman Albert Vargas
President Paul F. Spinelli

Also present were: Richard Tonetta, Esq., City Solicitor
Robert E. Dickenson, Jr., Business Administrator
Susan Baldosaro, Chief Financial Officer

President Spinelli led the Pledge of Allegiance.

The Municipal Clerk stated Public Notice of this meeting, pursuant to the Open Public Meetings Act, has been given on December 28, 2016 by the City Clerk in the following manner:

1. Posting written notice on the official bulletin board in the lobby of the City Hall on;
2. Providing written notice to the offices of The Daily Journal and The Press of Atlantic City;
3. Filing written notice in the office of the City Clerk of the City of Vineland.

President Spinelli asked if anyone from the public would like to comment.

Susanna Philippoussis, a local realtor, requested that City Council postpone the adoption of Ordinance No. 2017-81, concerning continuing certificates of occupancy. She asked that the Board of Realtors meet to further discuss the proposed fees, claiming the increase is oppressive, as they compare with our neighboring Cumberland County communities. She commented that Vineland's proposed fees are approximately three times higher than other neighboring towns. Solicitor Tonetta explained that the fee proposal is not to make more money, but to protect the city and our taxpayers to cover the costs associated with inspections and paperwork involved in real estate transactions. He further explained that the proposed fees are less than those charged in Glassboro and Egg Harbor Township. Ms. Philippoussis stated that the price point of real estate in those examples are far more than in Vineland. City Council decided that they would continue the public hearing on Ordinance No. 2017-81 until the December 12 regular meeting. A further continuance could be made to the last meeting of this year. A meeting with the Board of Realtors will be scheduled for further discussion.

The Clerk reviewed the changes to the agenda since the November 21 work session. Solicitor Tonetta explained that Ordinance No. 2017-86, scheduled for introduction tonight, was found to have errors in the block and lot numbers to be re-zoned. He distributed copies of the corrected version.

Business Administrator Dickenson noted the upcoming JIF training, with dinner, at the Savoy on Thursday, December 7 at 5:30 p.m. The city gets financial advantages when the governing body members attend such training.

Councilwoman Calakos mentioned the tree lighting at City Hall this Friday, December 1 at 5:30 p.m. She also thanked Steve Lewis for the cars he provided to City Council for the Christmas parade last Saturday evening.

President Spinelli entertained a motion by Councilman Acosta, and seconded by Councilman Vargas, to adjourn the meeting.

The Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

Paul F. Spinelli
President of Council

ATTEST:

Keith Petrosky, RMC
Municipal Clerk

REGULAR MEETING
TUESDAY, NOVEMBER 28, 2017
6:30 P.M.

The Regular Meeting of the City Council of the City of Vineland was called to order by the President, Paul F. Spinelli.

The following members were present at roll call:

Councilman David Acosta
Councilwoman Angela Calakos
Councilman Ronald J. Franceschini, Jr.
Councilman Albert Vargas
President Paul F. Spinelli

Also present were: Robert E. Dickenson, Jr., Business Administrator
Richard P. Tonetta, Esq., City Solicitor

President Spinelli led the Pledge of Allegiance.

The Clerk stated Public Notice of this meeting, pursuant to the Open Public Meetings Act, has been given on December 28, 2016 by the City Clerk, in the following manner:

1. Posting written notice on the official bulletin board in the lobby of the City Hall;
2. Providing written notice to the offices of The Daily Journal and The Press of Atlantic City; and;
3. Filing written notice in the office of the City Clerk of the City of Vineland.

The President asked if there was anyone in the audience who wished to be heard at this time.

There being no one to be heard, the Clerk presented ORDINANCE NO. 2017-79, AN ORDINANCE AUTHORIZING PILOT AGREEMENTS FOR PROJECT TAX EXEMPTION FOR VARIOUS APPLICANTS, which was ready for a Public Hearing.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-79 be given a Public Hearing and open to the public for discussion.

The Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President asked if there was anyone in the audience who wished to be heard on ORDINANCE NO. 2017-79.

There being no one to be heard, the President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that the Public Hearing on ORDINANCE NO. 2017-79 be closed.

The Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-79 be taken up for second and final reading and adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:
YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk read ORDINANCE NO. 2017-79 by title, and declared that with a vote of five yeas this ordinance is adopted.

The President directed the Clerk to submit ORDINANCE NO. 2017-79 to the Mayor for his approval or disapproval.

The Clerk presented ORDINANCE NO. 2017-80, AN ORDINANCE TO AMEND AND SUPPLEMENT ORDINANCE NO. 8, WHICH ESTABLISHED THE CLASSIFICATION AND COMPENSATION PLANS FOR THE CITY OF VINELAND (ASSISTANT BUSINESS ADMINISTRATOR, CITY CLERK, PERSONNEL DIRECTOR, PUBLIC WORKS SUPERINTENDENT, SECRETARY TO THE MAYOR, SOLICITOR), which was ready for a Public Hearing.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-80 be given a Public Hearing and open to the public for discussion.

The Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President asked if there was anyone in the audience who wished to be heard on ORDINANCE NO. 2017-80.

There being no one to be heard, the President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that the Public Hearing on ORDINANCE NO. 2017-80 be closed.

The Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-80 be taken up for second and final reading and adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:
YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk read ORDINANCE NO. 2017-80 by title, and declared that with a vote of five yeas this ordinance is adopted.

The President directed the Clerk to submit ORDINANCE NO. 2017-80 to the Mayor for his approval or disapproval.

The Clerk presented ORDINANCE NO. 2017-81, ORDINANCE DIRECTING THE INSPECTION OF RESIDENTIAL PROPERTY PRIOR TO CONVEYANCE OF TITLE AND REQUIRING THE ISSUANCE OF A CONTINUED CERTIFICATION OF OCCUPANCY TO ASSURE CONFORMANCE WITH HOUSING STANDARDS, which was ready for a Public Hearing.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-81 be given a Public Hearing and open to the public for discussion.

The Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President asked if there was anyone in the audience who wishes to be heard on ORDINANCE NO. 2017-81.

There being no one who wished to be heard, the President entertains a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that the Public Hearing on ORDINANCE NO. 2017-81 be continued to Tuesday, December 12, 2017 at 6:30 p.m.

The Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented ORDINANCE NO. 2017-82, which was ready for a First Reading.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-82 be taken up for the First Reading.

The Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk read ORDINANCE NO. 2017-82, AN ORDINANCE AUTHORIZING PILOT AGREEMENTS FOR PROJECT TAX EXEMPTION FOR VARIOUS APPLICANTS.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-82 be passed for First Reading and that a Public Hearing be held on Tuesday, December 12, 2017 at 6:30 p.m.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented ORDINANCE NO. 2017-83, which was ready for a First Reading.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-83 be taken up for the First Reading.

The Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk read ORDINANCE NO. 2017-83, AN ORDINANCE TO AMEND AND SUPPLEMENT ORDINANCE NO. 8, WHICH ESTABLISHED THE CLASSIFICATION AND COMPENSATION PLANS FOR THE CITY OF VINELAND (I.B.E.W., LOCAL 210, UNIT #2; I.A.E.P., EMERGENCY MEDICAL TECHNICIAN, SENIOR EMERGENCY MEDICAL TECHNICIAN).

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-83 be passed for First Reading and that a Public Hearing be held on Tuesday, December 12, 2017 at 6:30 p.m.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented ORDINANCE NO. 2017-84, which was ready for a First Reading.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-84 be taken up for the First Reading.

The Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk read ORDINANCE NO. 2017-84, AN ORDINANCE TO ACCEPT THE DEDICATION OF A PARCEL OF PROPERTY CONTAINING AN IMPROVED BUT CURRENTLY UNDEDICATED SECTION OF THE ROADWAY KNOWN AS MADISON AVENUE, TO BE USED AS A PORTION OF MADISION AVENUE.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-84 be passed for First Reading and that a Public Hearing be held on Tuesday, December 12, 2017 at 6:30 p.m.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented ORDINANCE NO. 2017-85, which was ready for a First Reading.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-85 be taken up for the First Reading.

The Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk read ORDINANCE NO. 2017-85, ORDINANCE AMENDING ORDINANCE 86-38 AS AMENDED, CHAPTER 425, ARTICLE XX, SECTIONS 425-345(A) AND 425-346(A) OF THE CODE OF THE CITY OF VINELAND ENTITLED ZONING BOARD OF ADJUSTMENT IN ACCORDANCE WITH THE RECOMMENDATIONS OF THE PLANNING BOARD, RESOLUTION 6244.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-85 be passed for First Reading and that a Public Hearing be held on Tuesday, December 12, 2017 at 6:30 p.m.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented ORDINANCE NO. 2017-86, which was ready for a First Reading.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-86 be taken up for the First Reading.

The Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk read ORDINANCE NO. 2017-86, ORDINANCE ADOPTING THE FINDINGS AND CONCLUSIONS OF RESOLUTION 6243 OF THE PLANNING BOARD OF THE CITY OF VINELAND REZONING BLOCK 7503 LOTS 1 (NOW PART OF LOT 48), 2, 47, AND 48 FROM R-6 RESIDENTIAL TO I-B INDUSTRIAL BUSINESS AND BLOCK 7503 LOTS 32, 34, AND 45 FROM I-B INDUSTRIAL BUSINESS TO I-3 INDUSTRIAL.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-86 be passed for First Reading and that a Public Hearing be held on Tuesday, December 12, 2017 at 6:30 p.m.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented ORDINANCE NO. 2017-87, which was ready for a First Reading.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-87 be taken up for the First Reading.

The Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk read ORDINANCE NO. 2017-87, AN ORDINANCE TO AMEND AND SUPPLEMENT ORDINANCE NO. 8, WHICH ESTABLISHED THE CLASSIFICATION AND COMPENSATION PLANS FOR THE CITY OF VINELAND (I.B.E.W., LOCAL UNIT #1).

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-87 be passed for First Reading and that a Public Hearing be held on Tuesday, December 12, 2017 at 6:30 p.m.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2017-484, A RESOLUTION APPROVING AN EMPLOYEE AGREEMENT WITH MARK CIFALOGGIO, DEPUTY CHIEF OF FIRE, FROM NOVEMBER 12, 2017 THROUGH DECEMBER 31, 2018.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-484 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2017-485, A RESOLUTION TO RECOGNIZE THE CERTIFICATE OF DETERMINATION AND AWARD FOR BOND ANTICIPATION NOTES IN THE AMOUNT OF \$12,643,252.00.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-485 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2017-486, A RESOLUTION AUTHORIZING THE SUBMISSION OF AN APPLICATION TO AMERICA WALKS, PORTLAND, OR, FOR THE 2017 COMMUNITY CHANGE GRANT.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-486 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2017-487, A RESOLUTION PROVIDING FOR THE INSERTION IN THE CALENDAR YEAR 2017 BUDGET OF THE CITY OF VINELAND A SPECIAL ITEM OF REVENUE MADE AVAILABLE BY REVENUE REALIZED FROM A STATE OF NEW JERSEY, DEPARTMENT OF LAW AND PUBLIC SAFETY, DIVISION OF HIGHWAY TRAFFIC SAFETY, DRUNK DRIVING ENFORCEMENT FUND PROGRAM, IN THE AMOUNT OF \$18,531.43 AND AN APPROPRIATION IN SAID BUDGET FOR LIKE SUM AND PURPOSE.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-487 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2017-488, A RESOLUTION PROVIDING FOR THE INSERTION IN THE CALENDAR YEAR 2017 BUDGET OF THE CITY OF VINELAND A SPECIAL ITEM OF REVENUE MADE AVAILABLE BY REVENUE REALIZED FROM STATE OF NEW JERSEY, DEPARTMENT OF TRANSPORTATION, FEDERAL HIGHWAY ADMINISTRATION GRANT ALLOCATION, IN THE AMOUNT OF \$873,361.00 AND AN APPROPRIATION IN SAID BUDGET FOR LIKE SUM AND PURPOSE.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-488 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2017-489, A RESOLUTION AUTHORIZING THE ISSUANCE OF AN OPEN-END CONTRACT TO CHEMICAL EQUIPMENT LABS OF DE, INC., NEWTOWN SQUARE, PA FOR PROVIDING AND DELIVERING ROCK SALT THROUGH THE CUMBERLAND COUNTY COOPERATIVE PRICING SYSTEM.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-489 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2017-490, A RESOLUTION AUTHORIZING THE ISSUANCE OF AN OPEN-ENDED CONTRACT TO SOUTH STATE, INC., BRIDGETON, NJ FOR SUPPLYING AND LAYING HOT MIX ASPHALT THROUGH THE CUMBERLAND COUNTY COOPERATIVE PRICING SYSTEM.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-490 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2017-491, RESOLUTION AUTHORIZING A CONTRACT AWARD TO A STATE CONTRACT VENDOR, WINNER FORD, CHERRY HILL, NEW JERSEY, FOR THE PURCHASE OF TWO (2) POLICE INTERCEPTOR UTILITY VEHICLES FOR THE DEPARTMENT OF LICENSES AND INSPECTION.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-491 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2017-492, RESOLUTION AUTHORIZING A CONTRACT AWARD TO A STATE CONTRACT VENDOR, SHI INTERNATIONAL CORP., SOMERSET, NEW JERSEY, FOR THE PURCHASE OF DOCUMENT COMPOSITION MODULE FOR THE CITY CLERK'S OFFICE.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-492 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2017-493, A RESOLUTION AUTHORIZING A CONTRACT AWARD TO A STATE CONTRACT VENDOR, CONVERGEONE, EATONTOWN, NJ, FOR NETWORK EQUIPMENT MAINTENANCE RENEWAL FOR THE INFORMATION SYSTEMS DIVISION, IN THE AMOUNT NOT TO EXCEED \$66,333.57.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-493 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2017-494, A RESOLUTION AUTHORIZING A CONTRACT AWARD TO A STATE CONTRACT VENDOR, CONVERGEONE, EATONTOWN, NJ, FOR THE PURCHASE OF NETWORK INFRASTRUCTURE EQUIPMENT FOR THE INFORMATION SYSTEMS DIVISION, IN AN AMOUNT NOT TO EXCEED \$44,035.00.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-494 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2017-495, A RESOLUTION AUTHORIZING THE PURCHASE OF A JOHNSTON VT651 VACUUM SWEEPER FROM JOHNSTON NORTH AMERICA, INC., IN THE AMOUNT NOT TO EXCEED \$278,604.00, PURSUANT TO A NATIONAL COOPERATIVE CONTRACT AGREEMENT WITH HOUSTON – GALVESTON AREA COUNCIL OF GOVERNMENTS NATIONAL COOPERATIVE PURCHASING PROGRAM (HGACBuy) CONTRACT SW04-16.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-495 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2017-496, A RESOLUTION AWARDDING A CONTRACT TO DELPHI CONTRACTING INC., SEWELL, NJ FOR THE DEMOLITION OF INDUSTRIAL BUILDINGS LOCATED AT 702 E. QUINCE STREET, ALSO KNOWN AS BLOCK 4106, LOT 16, IN THE AMOUNT OF \$119,000.00.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-496 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2017-497, A RESOLUTION AUTHORIZING AWARD OF A CONTRACT TO CALDWELL PUMP REPAIR & SERVICE LLC, MARYSVILLE, IN, TO COMPLETE INSPECTION & REBUILD OF SEVEN (7) PAHT G PUMPS FOR THE VINELAND MUNICIPAL ELECTRIC UTILITY, IN AN AMOUNT NOT TO EXCEED \$44,578.00.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-497 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2017-498, A RESOLUTION AUTHORIZING THE PAYMENT OF AN INVOICE TO THE AMERICAN PUBLIC POWER ASSOCIATION FOR 2018 ANNUAL MEMBERSHIP DUES.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-498 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2017-499, A RESOLUTION APPROVING CHARGE AGAINST VARIOUS LAND FOR LAND CLEARANCE AND AUTHORIZING SAID CHARGE TO BECOME A LIEN UPON SUCH LAND AND TO BE ADDED TO AND BECOME A PART OF THE TAXES TO BE ASSESSED AND LEVIED UPON SUCH LAND.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-499 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2017-500, A RESOLUTION DETERMINING AND DIRECTING THE FORECLOSURE OF TAX SALE CERTIFICATES PURSUANT TO N.J.S.A. §54:5-104.29 TO §54:5-104.71.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-500 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2017-501, A RESOLUTION AUTHORIZING THE CANCELLATION OF TAXES FOR CY 2017 FOR THE REASON RECOMMENDED BY THE CITY OF VINELAND TAX COLLECTOR.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-501 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2017-502, A RESOLUTION AUTHORIZING AND DIRECTING THE REFUND OF TAXES.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-502 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2017-503, A RESOLUTION APPROVING TRANSFER OF MEMBERSHIP OF MICHAEL KOH FROM FIRE COMPANY NUMBER 5 TO FIRE COMPANY NUMBER 2.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-503 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2017-504, A RESOLUTION AUTHORIZING THE DIRECTOR OF THE DEPARTMENT OF LICENSES AND INSPECTIONS TO ISSUE VARIOUS ORIGINAL AND/OR RENEWAL LICENSES FOR THE YEAR 2018.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-504 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2017-505, A RESOLUTION AUTHORIZING THE SUBMISSION OF AN APPLICATION FOR PARTICIPATION IN THE FEDERAL SURPLUS PROPERTY PROGRAM.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-505 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2017-506, A RESOLUTION PROVIDING AND AUTHORIZING THE PAYMENT OF BILLS AND DEMANDS AGAINST THE CITY OF VINELAND.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-506 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, to approve the street lighting report for November 2017.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, to refer a request to amend the Center City Redevelopment Plan to the Planning Board so as to allow a commercial parking lot on Block 2904 Lot 6 to be constructed and serve adjacent property and request findings of facts and recommendations thereto.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, to authorize the City Clerk to advertise for bids to be received by the Purchasing Board on Tuesday, December 12, 2017 at 10:30 A.M. for the following item:

1. Provide Sampling UCMR4

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, to authorize the City Clerk to advertise for bids to be received at a Special Purchasing Board meeting on Wednesday, December 27, 2017 at 10:30 A.M. for the following item:

1. Supply and Installation of a Fire Suppression System for West Unit 1

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, to refer for consideration an amendment to the Center City Redevelopment Plan to the Planning Board so as to provide that all governmental and public utility offices, yards and facilities within the Center City Redevelopment Plan be governed by the underlying zoning districts in which said offices, yards and facilities are located and request findings of facts and recommendations thereto.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, to refer a request to amend the Center City Redevelopment Plan to the Planning Board so as to allow the expansion of an existing industrial use and permit processing, packaging, distribution and related retail on Block 2912 Lot 1 and request findings of facts and recommendations thereto.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President asked if any Council Members wished to be heard.

Councilman Franceschini stated the Christmas parade was great. He also congratulated the Vineland High School football team for beating Millville.

Councilman Acosta thanked Mr. Lewis for providing cars to Council members for the Christmas parade.

Councilwoman Calakos also thanked Mr. Lewis for the cars. She noted that the Landis Avenue Christmas lights are a sight to see.

TUESDAY, NOVEMBER 28, 2017

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President Spinelli reminded everyone that Gary Puckett and the Union Gap will be performing at the Landis Theater this Saturday. He also observed that the Christmas parade was great, and thanked Mr. Lewis. He added that the VDID did a great job in planning the parade. He noted the recent passing of a city employee, Mr. Bailey and offered condolences to his family. Finally, he invited everyone to the City Hall steps this Friday at 5:30 for the Christmas tree lighting.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, to adjourn the meeting.

The Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

Paul F. Spinelli,
President of Council

ATTEST:

Keith Petrosky, RMC
Municipal Clerk

REGULAR MEETING
TUESDAY, DECEMBER 12, 2017
6:30 P.M.

The Regular Meeting of the City Council of the City of Vineland was called to order by the President, Paul F. Spinelli.

The following members were present at roll call:

Councilman David Acosta
Councilwoman Angela Calakos
Councilman Ronald J. Franceschini, Jr.
Councilman Albert Vargas
President Paul F. Spinelli

Also present were: Robert E. Dickenson, Jr., Business Administrator
Richard P. Tonetta, Esq., City Solicitor

President Spinelli led the Pledge of Allegiance.

The Clerk stated Public Notice of this meeting, pursuant to the Open Public Meetings Act, has been given on December 28, 2016 by the City Clerk, in the following manner:

1. Posting written notice on the official bulletin board in the lobby of the City Hall;
2. Providing written notice to the offices of The Daily Journal and The Press of Atlantic City; and;
3. Filing written notice in the office of the City Clerk of the City of Vineland.

The President asked if there was anyone in the audience who wished to be heard at this time.

Susanna Philippoussis questioned the status of the agenda items, particularly Ordinance No. 2017-81, and its proposed replacement. Solicitor Tonetta explained that Ordinance No. 2017-81 is on the agenda for a public hearing and final reading, but will be defeated by City Council. The new version, Ordinance No. 2017-91, incorporates the many suggestions made by Ms. Philippoussis on behalf of the Board of Realtors. Ms. Philippoussis cited a state statute and stated the Fire Marshal can inspect smoke detectors. She maintains here belief that the fees in the proposed ordinance are excessive and requested a postponement of the new ordinance until a meeting with the Realtors can be scheduled to discuss their objections.

There being no one else to be heard, the Clerk presented ORDINANCE NO. 2017-81, ORDINANCE DIRECTING THE INSPECTION OF RESIDENTIAL PROPERTY PRIOR TO CONVEYANCE OF TITLE AND REQUIRING THE ISSUANCE OF A CONTINUED CERTIFICATE OF OCCUPANCY TO ASSURE CONFORMANCE WITH HOUSING STANDARDS, which was ready for a continued Public Hearing.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-81 be given a continued Public Hearing and open to the public for discussion.

The Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President asked if there was anyone in the audience who wished to be heard on ORDINANCE NO. 2017-81.

There being no one to be heard, the President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that the continued Public Hearing on ORDINANCE NO. 2017-81 be closed.

The Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-81 be taken up for second and final reading and adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:
NAYS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk read ORDINANCE NO. 2017-81 by title, and declared that with five nay votes this ordinance is not adopted.

The Clerk presented ORDINANCE NO. 2017-82, AN ORDINANCE AUTHORIZING A PILOT AGREEMENT FOR PROJECT TAX EXEMPTION FOR VARIOUS APPLICANTS, which was ready for a public hearing.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-82 be given a Public Hearing and open to the public for discussion.

The Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President asked if there was anyone in the audience who wished to be heard on ORDINANCE NO. 2017-82.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that the Public Hearing on ORDINANCE NO. 2017-82 be closed.

The Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-82 be taken up for second and final reading and adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:
YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk read ORDINANCE NO. 2017-82 by title, and declared that with a vote of five yeas this ordinance is adopted.

The President directed the Clerk to submit ORDINANCE NO. 2017-82 to the Mayor for his approval or disapproval.

The Clerk presented ORDINANCE NO. 2017-83, AN ORDINANCE TO AMEND AND SUPPLEMENT ORDINANCE NO. 8, WHICH ESTABLISHED THE CLASSIFICATION AND COMPENSATION PLANS FOR THE CITY OF VINELAND (I.B.E.W., LOCAL 210, UNIT #2; I.A.E.P., EMERGENCY MEDICAL TECHNICIAN, SENIOR EMERGENCY MEDICAL TECHNICIAN), which was ready for a Public Hearing.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-83 be given a Public Hearing and open to the public for discussion.

The Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President asked if there was anyone in the audience who wished to be heard on ORDINANCE NO. 2017-83.

There being no one to be heard, the President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that the Public Hearing on ORDINANCE NO. 2017-83 be closed.

The Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-83 be taken up for second and final reading and adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk read ORDINANCE NO. 2017-83 by title, and declared that with a vote of five yeas this ordinance is adopted.

The President directed the Clerk to submit ORDINANCE NO. 2017-83 to the Mayor for his approval or disapproval.

The Clerk presented ORDINANCE NO. 2017-84, AN ORDINANCE TO ACCEPT THE DEDICATION OF A PARCEL OF PROPERTY CONTAINING AN IMPROVED BUT CURRENTLY UNDEDICATED SECTION OF THE ROADWAY KNOWN AS MADISON AVENUE, TO BE USED AS A PORTION OF MADISION AVENUE, which was ready for a Public Hearing.

The President entertains a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-84 be given a Public Hearing and open to the public for discussion.

The Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilwoman Franceschini
Councilman Vargas
President Spinelli

The President asked if there was anyone in the audience who wished to be heard on ORDINANCE NO. 2017-84.

There being no one to be heard, the President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that the Public Hearing on ORDINANCE NO. 2017-84 be closed.

The Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-84 be taken up for second and final reading and adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk read ORDINANCE NO. 2017-84 by title, and declared that with a vote of five yeas this ordinance is adopted.

The President directed the Clerk to submit ORDINANCE NO. 2017-84 to the Mayor for his approval or disapproval.

The Clerk presented ORDINANCE NO. 2017-85, ORDINANCE AMENDING ORDINANCE 86-38 AS AMENDED, CHAPTER 425, ARTICLE XX, SECTIONS 425-345(A) AND 425-346(A) OF THE CODE OF THE CITY OF VINELAND ENTITLED ZONING BOARD OF ADJUSTMENT IN ACCORDANCE WITH THE RECOMMENDATIONS OF THE PLANNING BOARD, RESOLUTION 6244, which was ready for a Public Hearing.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-85 be given a Public Hearing and open to the public for discussion.

The Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President asked if there was anyone in the audience who wished to be heard on ORDINANCE NO. 2017-85.

There being no one to be heard, the President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that the Public Hearing on ORDINANCE NO. 2017-85 be closed.

The Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-85 be taken up for second and final reading and adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:
YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk read ORDINANCE NO. 2017-85 by title, and declared that with a vote of five yeas this ordinance is adopted.

The President directed the Clerk to submit ORDINANCE NO. 2017-85 to the Mayor for his approval or disapproval.

The Clerk presented ORDINANCE NO. 2017-86, ORDINANCE ADOPTING THE FINDINGS AND CONCLUSIONS OF RESOLUTION 6243 OF THE PLANNING BOARD OF THE CITY OF VINELAND REZONING BLOCK 7503 LOTS 1 (NOW PART OF LOT 48), 2, 37 AND 38 FROM R-6 RESIDENTIAL TO I-B-INDUSTRIAL BUSINESS AND BLOCK 7503 LOTS 32, 34 AND 45 FROM I-B-INDUSTRIAL BUSINESS TO I-3 INDUSTRIAL, which was ready for a Public Hearing.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-86 be given a Public Hearing and open to the public for discussion.

The Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President asked if there was anyone in the audience who wished to be heard on ORDINANCE NO. 2017-86.

Anthony D'Alessandro questioned the reason for rezoning. Solicitor Tonetta described that certain residentially zoned properties are being rezoned for business or light industry uses.

There being no one else to be heard, the President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that the Public Hearing on ORDINANCE NO. 2017-86 be closed.

The Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-86 be taken up for second and final reading and adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:
YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk read ORDINANCE NO. 2017-86 by title, and declared that with a vote of five yeas this ordinance is adopted.

The President directed the Clerk to submit ORDINANCE NO. 2017-86 to the Mayor for his approval or disapproval.

The Clerk presented ORDINANCE NO. 2017-87, AN ORDINANCE TO AMEND AND SUPPLEMENT ORDINANCE NO. 8, WHICH ESTABLISHED THE CLASSIFICATION AND COMPENSATION PLANS FOR THE CITY OF VINELAND (I.B.E.W., LOCAL UNIT #1), which was ready for a Public Hearing.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-87 be given a Public Hearing and open to the public for discussion.

The Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President asked if there was anyone in the audience who wished to be heard on ORDINANCE NO. 2017-87.

There being no one to be heard, the President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that the Public Hearing on ORDINANCE NO. 2017-87 be closed.

The Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-87 be taken up for second and final reading and adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:
YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk read ORDINANCE NO. 2017-87 by title, and declared that with a vote of five yeas this ordinance is adopted.

The President directed the Clerk to submit ORDINANCE NO. 2017-87 to the Mayor for his approval or disapproval.

The Clerk presented ORDINANCE NO. 2017-88, which was ready for a First Reading.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-88 be taken up for the First Reading.

The Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk read ORDINANCE NO. 2017-88, AN ORDINANCE AUTHORIZING PILOT AGREEMENTS FOR PROJECT TAX EXEMPTION FOR VARIOUS APPLICANTS.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-88 be passed for First Reading and that a Public Hearing be held on Tuesday, December 26, 2017 at 6:30 p.m.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:
YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented ORDINANCE NO. 2017-89, which was ready for a First Reading.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-89 be taken up for the First Reading.

The Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk read ORDINANCE NO. 2017-89, AN ORDINANCE TO AMEND AND SUPPLEMENT ORDINANCE NO. 8, WHICH ESTABLISHED THE CLASSIFICATION AND COMPENSATION PLANS FOR THE CITY OF VINELAND (DIRECTOR OF ECONOMIC & INDUSTRIAL DEVELOPMENT, ASSISTANT DIRECTOR OF ECONOMIC & INDUSTRIAL DEVELOPMENT).

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-89 be passed for First Reading and that a Public Hearing be held on Tuesday, December 26, 2017 at 6:30 p.m.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented ORDINANCE NO. 2017-90, which was ready for a First Reading.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-90 be taken up for the First Reading.

The Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk read ORDINANCE NO. 2017-90, ORDINANCE AMENDING CHAPTER 216, ARTICLE I, SECTION 6 OF THE CODE OF THE CITY OF VINELAND ENTITLED ALCOHOLIC BEVERAGES.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-90 be passed for First Reading and that a Public Hearing be held on Tuesday, December 26, 2017 at 6:30 p.m.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented ORDINANCE NO. 2017-91, which was ready for a First Reading.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-91 be taken up for the First Reading.

The Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk read ORDINANCE NO. 2017-91, ORDINANCE DIRECTING THE INSPECTION OF RESIDENTIAL PROPERTY PRIOR TO CONVEYANCE OF TITLE AND REQUIRING THE ISSUANCE OF A CONTINUED CERTIFICATE OF OCCUPANCY TO ASSURE CONFORMANCE WITH HOUSING STANDARDS.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-91 be passed for First Reading and that a Public Hearing be held on Tuesday, December 26, 2017 at 6:30 p.m.

The President asked if there was any discussion by Council members on this motion.

President Spinelli urged anyone with questions concerning this ordinance to call Solicitor Tonetta.

There being no other discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2017-507, A RESOLUTION APPOINTING DAVID ACOSTA, A MEMBER OF CITY COUNCIL, TO THE PLANNING BOARD (CLASS III).

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-507 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

ABSTAIN: Councilman Acosta YEAS: Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2017-508, RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT OF SALE, DEED OF TRANSFER AND SUCH OTHER CLOSING DOCUMENTS NECESSARY FOR THE TRANSFER OF CERTAIN CITY OWNED INDUSTRIAL PROPERTIES KNOWN AS 1675 W. GARDEN ROAD AND 1705 W. GARDEN ROAD, VINELAND TO STEVE MATYCH, BUFFALO REPACK, LLC, OR COMPANY TO BE FORMED.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-508 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2017-509, A RESOLUTION RESCINDING RESOLUTION NO. 2017-260, APPROVING ECONOMIC DEVELOPMENT LOAN TO DNS SOLUTIONS HOLDINGS, LLC.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-509 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2017-510, A RESOLUTION APPROVING THE USE OF SECOND GENERATION ENTERPRISE ZONE ASSISTANCE FUNDS FOR ECONOMIC DEVELOPMENT LOAN TO DKDC HOLDINGS, LLC (OR ITS ASSIGNS).

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-510 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2017-511, RESOLUTION SUPPORTING THE PROHIBITION OF LEFT TURN INGRESS AND EGRESS AT THE PROPOSED ROUTE 47 DRIVEWAY ON BLOCK 6101 LOT 25 IN ACCORDANCE WITH NEW JERSEY DEPARTMENT OF TRANSPORTATION ACCESS APPLICATION APPROVALS.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-511 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2017-512, A RESOLUTION AUTHORIZING THE SUBMISSION OF A GRANT APPLICATION AND EXECUTION OF A GRANT AGREEMENT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE FY 2018 LOCAL FREIGHT IMPACT FUND FOR THE RESURFACING OF GALLAGHER DRIVE (DELSEA DRIVE TO MILL ROAD).

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-512 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2017-513, A RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE SOUTHERN NEW JERSEY PERINATAL COOPERATIVE AND CITY OF VINELAND TO IMPLEMENT THE PERSONAL RESPONSIBILITY AND EDUCATION PROGRAM.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-513 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2017-514, A RESOLUTION IN SUPPORT OF THE CUMBERLAND COUNTY GRANT FUNDING APPLICATION TO THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE REALIGNMENT OF LINCOLN AVENUE AND MAIN ROAD IN THE VICINITY OF NJ ROUTE 55 INTERCHANGE AND FOR THE EXTENSION OF BURNS AVENUE.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-514 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2017-515, RESOLUTION ACKNOWLEDGING THE RECEIPT OF THE CITY OF VINELAND, COUNTY OF CUMBERLAND LANDFILL CLOSURE ESCROW FUND AUDIT REPORT FOR YEAR ENDING SEPTEMBER 30, 2017 AND AUTHORIZE THE SAME TO BE RECEIVED AND FILED WITH THE CITY ENGINEER AND CHIEF FINANCE OFFICER.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-515 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2017-516, A RESOLUTION PROVIDING FOR THE INSERTION IN THE CALENDAR YEAR 2017 BUDGET OF THE CITY OF VINELAND A SPECIAL ITEM OF REVENUE MADE AVAILABLE BY REVENUE REALIZED FROM SOUTHERN NEW JERSEY PERINATAL COOPERATIVE, PERSONAL RESPONSIBILITY AND EDUCATION PROGRAM (PREP) IN THE AMOUNT OF \$32,000.00 AND AN APPROPRIATION IN SAID BUDGET FOR LIKE SUM AND PURPOSE.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-516 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2017-517, A RESOLUTION PROVIDING FOR THE INSERTION IN THE CALENDAR YEAR 2017 BUDGET OF THE CITY OF VINELAND A SPECIAL ITEM OF REVENUE MADE AVAILABLE BY REVENUE REALIZED FROM A STATE OF NEW JERSEY, DIVISION OF HIGHWAY TRAFFIC SAFETY, DRIVE SOBER OR GET PULLED OVER YEAR END HOLIDAY CRACKDOWN 2017 GRANT, IN THE AMOUNT OF \$5,500.00 AND AN APPROPRIATION IN SAID BUDGET FOR LIKE SUM AND PURPOSE.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-517 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2017-518, A RESOLUTION APPOINTING A RISK MANAGEMENT CONSULTANT FOR THE CITY OF VINELAND FOR CALENDAR YEAR 2018.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-518 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2017-519, A RESOLUTION AUTHORIZING AN AGREEMENT WITH EASTERSEALS NEW JERSEY, INC., FOR THE YEAR 2018 TO ASSIST WITH THE COLLECTION OF ROAD SIDE LITTER AND ILLEGAL DUMPING CLEANUPS FOR THE CITY OF VINELAND UNDER THE NJ CLEAN COMMUNITIES PROGRAM.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-519 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2017-520, A RESOLUTION AUTHORIZING AN AGREEMENT FOR PROFESSIONAL PLANNING SERVICES WITH CLARK CATON HINTZ, TRENTON, NJ, FOR PREPARATION OF MASTER PLAN RE-EXAMINATION AND REVISIONS TO THE LAND USE ORDINANCES.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-520 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2017-521, A RESOLUTION AUTHORIZING A CONTRACT AWARD TO A STATE CONTRACT VENDOR, CONVERGEONE, EATONTOWN, NJ, FOR THE PURCHASE OF NETWORK INFRASTRUCTURE HARDWARE FOR THE INFORMATION SYSTEMS DIVISION, IN AN AMOUNT NOT TO EXCEED \$184,382.30.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-521 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2017-522, A RESOLUTION AWARDDING AN OPEN-END CONTRACT TO TANNER INDUSTRIES INC., SOUTHAMPTON, PA FOR THE FURNISHING AND DELIVERY OF SCR REAGENT QUALITY AMMONIA FOR UNIT 11 AND CLAYVILLE 1 FOR THE VINELAND MUNICIPAL ELECTRIC UTILITY – GENERATION DIVISION, IN THE AMOUNT OF \$29,550.00.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-522 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2017-523, A RESOLUTION AWARDDING CONTRACT TO DM MEDICAL BILLINGS, LLC, GIBBSBORO, NJ FOR THE FURNISHING OF EMS BILLING SERVICES FOR THE VINELAND DEPARTMENT OF HEALTH, EMS DIVISION.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-523 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2017-524, A RESOLUTION AUTHORIZING THE PURCHASE OF TWO (2) TYPE III MODULAR AMBULANCES ON 2018 FORD E450 CHASSIS FROM BAY HEAD INVESTMENTS INC., d/b/a VCI EMERGENCY VEHICLE SPECIALISTS, BERLIN, NJ, IN THE AMOUNT NOT TO EXCEED \$439,758.00, PURSUANT TO A NATIONAL COOPERATIVE CONTRACT AGREEMENT WITH HOUSTON – GALVESTON AREA COUNCIL OF GOVERNMENTS NATIONAL COOPERATIVE PURCHASING PROGRAM (HGACBuy) CONTRACT AM10-16.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-524 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2017-525, A RESOLUTION AUTHORIZING AWARD OF A CONTRACT TO CONCORD MANAGEMENT SERVICES, VOORHEES, NJ, TO CONDUCT A COMPUTATIONAL FLUID DYNAMICS (CFD) FLOW MODEL STUDY OF THE SCR SYSTEM AT THE VMEU DOWN UNIT 11, IN THE AMOUNT OF \$36,400.00.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-525 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2017-526, A RESOLUTION AUTHORIZING A CONTRACT AWARD TO A STATE CONTRACT VENDOR, SKYLANDS AREA FIRE EQUIPMENT & TRAINING LLC, RIVERDALE, NJ, FOR THE PURCHASE OF NFPA REQUIRED FIREFIGHTING TURN OUT GEAR (PANTS & COAT), IN THE AMOUNT OF \$52,533.00.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-526 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2017-527, A RESOLUTION AUTHORIZING AWARD OF A CONTRACT TO SIEMENS ENERGY INC., HOUSTON, TX, FOR THE CLAYVILLE UNIT 1 REPLACEMENT CASCON LUBE OIL PUMP PROCUREMENT, IN THE AMOUNT OF \$67,986.90.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-527 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2017-528, A RESOLUTION AUTHORIZING AWARD OF A CONTRACT TO SIEMENS ENERGY INC., HOUSTON, TX, FOR PROVIDING ADDITIONAL LABOR REQUIRED TO REMOVE, REPLACE AND CALIBRATE THE FUEL METERING VALVE NEEDED DURING THE CLAYVILLE ESN 118 ENGINE CHANGE OVER, IN THE AMOUNT OF \$69,466.52.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-528 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2017-529, A RESOLUTION AWARDING A CONTRACT TO AIR NOVA, INC., PENNSAUKEN, NJ FOR STACK EMISSIONS AND RATA TESTING SERVICES FOR THE VINELAND MUNICIPAL ELECTRIC UTILITY, IN THE AMOUNT NOT TO EXCEED \$260,430.00.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-529 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2017-530, A RESOLUTION APPROVING CHARGE AGAINST VARIOUS LAND FOR LAND CLEARANCE AND AUTHORIZING SAID CHARGE TO BECOME A LIEN UPON SUCH LAND AND TO BE ADDED TO AND BECOME A PART OF THE TAXES TO BE ASSESSED AND LEVIED UPON SUCH LAND.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-530 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2017-531, A RESOLUTION APPROVING SURETY REDUCTION, RELEASE OR RENEWAL AS SUBMITTED BY THE CITY ENGINEER.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-531 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2017-532, A RESOLUTION PROVIDING FOR THE TRANSFER OF CERTAIN CALENDAR YEAR 2017 BUDGET APPROPRIATIONS BALANCES.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-532 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2017-533, A RESOLUTION AUTHORIZING THE DIRECTOR OF THE DEPARTMENT OF LICENSES AND INSPECTIONS TO ISSUE VARIOUS ORIGINAL AND/OR RENEWAL LICENSES FOR THE YEAR 2018.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-533 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2017-534, A RESOLUTION AUTHORIZING AND DIRECTING THE MUNICIPAL CLERK TO POST AND FILE A SCHEDULE OF COUNCIL'S REGULAR MEETINGS AND WORK SESSIONS AND TO POST AND FILE NOTICES OF ALL MEETINGS OF COUNCIL AS REQUIRED BY THE OPEN PUBLIC MEETINGS ACT OF 1975; AND DESIGNATING THE DAILY JOURNAL AND THE PRESS OF ATLANTIC CITY TO RECEIVE SAID NOTICES AS REQUIRED UNDER THE OPEN PUBLIC MEETINGS ACT.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-534 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2017-535, A RESOLUTION AUTHORIZING SPECIAL LAW ENFORCEMENT OFFICERS FOR THE YEAR 2018.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-535 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented a communication from Mayor Anthony R. Fanucci re: re-appointments of Vineland police chaplains to serve during the term of Mayor Anthony R. Fanucci.

The Clerk presented RESOLUTION NO. 2017-536, A RESOLUTION RATIFYING AND CONFIRMING THE APPOINTMENT OF POLICE CHAPLAINS.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-536 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2017-537, A RESOLUTION AUTHORIZING THE MAYOR TO ENDORSE THE APPLICATION OF F & S PRODUCE CO., INC. TO THE NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION, FOR THE NEW JERSEY POLLUTANT DISCHARGE ELIMINATION SYSTEM PERMIT (NJDES), SUBJECT TO CONDITIONS LISTED FOR FACILITY LOCATED AT 500 W. ELMER ROAD.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-537 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2017-538, A RESOLUTION PROVIDING AND AUTHORIZING THE PAYMENT OF BILLS AND DEMANDS AGAINST THE CITY OF VINELAND.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-538 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2017-539, A RESOLUTION AUTHORIZING THE ISSUANCE OF ORIGINAL AND RENEWAL TAXICAB LICENSES FOR THE YEAR 2018.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-539 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2017-540, A RESOLUTION AUTHORIZING THE ISSUANCE OF LIMOUSINE LICENSES FOR 2018.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-540 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented reports of the various departments for the months of July, August, September, and October 2017 and requested the reports be received and filed.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that the reports presented by the Clerk be received and filed.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented a communication from Mayor Anthony R. Fanucci, regarding the re-appointments of Lisa Fleming and Anthony Coffee as full members of the Environmental Commission, with terms commencing on October 17, 2017 and expiring October 16, 2020; re-appointment of John Casadia as the commission class iv member of the Planning Board to the Environmental Commission with a term commencing on October 17, 2017 and expiring on October 16, 2020; and re-appointment of John Pedersen as alternate member number 2 to the Environmental Commission with a term commencing on October 17, 2017 and expiring on October 16, 2019, and request the communication be received and filed.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that the communication from Mayor Anthony R. Fanucci, as presented by the Clerk, be received and filed.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, to authorize the City Clerk to advertise for bids to be received by the Purchasing Board on Tuesday, January 30, 2018 at 10:30 a.m. for the following items:

1. Landis Avenue Traffic Signals Upgrades, Phase 2 (Boulevard to West Avenue)
2. Landis Avenue Resurfacing, Phase 4 (Moyer Street to Orchard Road)

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President asked if any Council Members wished to be heard.

All City Council members wished everyone Merry Christmas, Happy Hanukkah, and Happy Kwanzaa.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, to adjourn the meeting.

TUESDAY, DECEMBER 12, 2017

~ 15 ~

The Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

Paul F. Spinelli,
President of Council

ATTEST:

Keith Petrosky, RMC
Municipal Clerk

REGULAR MEETING
TUESDAY, DECEMBER 26, 2017
6:30 P.M.

The Regular Meeting of the City Council of the City of Vineland was called to order by the President, Paul F. Spinelli.

The following members were present at roll call:

Councilman David Acosta
Councilwoman Angela Calakos
Councilman Ronald J. Franceschini, Jr.
Councilman Albert Vargas
President Paul F. Spinelli

Also present were: Robert E. Dickenson, Jr., Business Administrator
 Richard P. Tonetta, Esq., City Solicitor

President Spinelli led the Pledge of Allegiance.

The Deputy Clerk stated Public Notice of this meeting, pursuant to the Open Public Meetings Act, has been given on December 28, 2016 by the City Clerk, in the following manner:

1. Posting written notice on the official bulletin board in the lobby of the City Hall;
2. Providing written notice to the offices of The Daily Journal and The Press of Atlantic City;
and;
3. Filing written notice in the office of the City Clerk of the City of Vineland.

The President asked if there was anyone in the audience who wished to be heard at this time.

Susanna Philippoussis expressed her displeasure with personal attacks from City Solicitor Tonetta. She questioned the purpose of the continued certificate of occupancy, reassessment of taxes, and fees which will be detrimental to the possible buyers and sellers of properties in Vineland. She pointed out Vineland already has a reassessment of taxes in place which should be the only one utilized. In her opinion this ordinance will delay closing of sales and stop new sellers or buyers from considering Vineland. She voiced that the ordinance is going to utilize more City departments for enforcement and review which means more employee's times are going to be used causing Vineland tax payers to pay more for this usage. She believes this ordinance is unnecessary.

Matthew Dobson explained Cumberland County and Vineland is a distressed area. He articulated adding any other steps for buying or selling properties will slow down economic development or birth. He pointed out these proposed regulations will have a negative determinant to Vineland. He expressed his concern over the new fees as well.

Roger Pearce expressed his confusion for the need for this ordinance. He stands in opposition of this ordinance both as a tax payer and a realtor.

Vivian Moss a realtor with Century 21 expressed her concerns with expenses and fees this ordinance will create. She stated this will make it harder for sales and home owners. She asked Council to consider changing the ordinance. She voiced that properties in Vineland will sit on the market longer with this ordinance in place. She urged Council to reconsider the reinspection fees as well.

Nick Ferrera stated a continued certificate of occupancy is needed however this ordinance will reduce sales. In his opinion adding additional fees will hurt any and all future transactions. He feels this ordinance will cause a loss of income.

Frank Hearst suggested having both the realtors and Council sit down and discuss this ordinance and changes needed.

Lisa Kinkade stated if this ordinance is placed then costs are going to be crippling to both sellers and buyers of properties in Vineland. She voiced her concern with houses sitting on the market longer and the possibility of squatters.

Marie Panturi urged Council to reconsider this ordinance. She stated vacant houses already have an affidavit in place which should be enough.

Solicitor Tonetta stated he did not attack Ms. Philippoussis. He clarified taxes are not going to be reassessed this is incorrect information. He explained certain permits already required for house improvements have no impact on taxes examples being changing hot water heaters, windows, house trim etc. While the installation of an underground pool will impact taxes. He made clear if the installation is completed without permits and inspections there is no way to be sure the work is being done safely or correctly. He pointed out every home owner should pay for their proper amount of taxes on their homes. He justified that in regards to this ordinance correspondence was sent to the realtors with plenty of time for responses. He indicated on November 30 and December 7 letters were sent to realtors for their suggestions. He received a response on December 8 from Ms. Philippoussis with suggestions. The changes suggested were included on the ordinance with the exception of fees on December 12. He then indicated on December 18 another letter was sent to realtors in regards to this ordinance. He received a response from Ms. Philippoussis on December 26 at 2:00 p.m. Solicitor Tonetta suggested this ordinance be continued for internal questions. He confirmed the City has reached out to all the realtors and this ordinance will protect the City as well as the buyers and sellers of properties in Vineland. He expressed his belief this ordinance will stop vagrancies.

President Spinelli stated no decisions have been made. Council does not have a finished document at this time. He expressed his displeasure with the response timing from the realtors which is not conducive or acceptable. He stated this ordinance is going to be decided in the next two weeks. He stated Council is willing to work with the realtors for their expressed concerns. He stated he wants three representatives of the realtors association to meet with Council and work through this however the fee schedule is staying in place.

There being no one else to be heard, the Deputy Clerk read ORDINANCE NO. 2017-88, AN ORDINANCE AUTHORIZING PILOT AGREEMENTS FOR PROJECT TAX EXEMPTION FOR VARIOUS APPLICANTS, which was ready for a Public Hearing.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-88, be given a Public Hearing and opened to the public for discussion.

The Deputy Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President asked if there was anyone in the audience who wished to be heard on ORDINANCE NO. 2017-88.

There being no one to be heard, the President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that the Public Hearing on ORDINANCE NO. 2017-88 be closed.

The Deputy Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-88, be taken up for second and final reading and adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:
YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk read ORDINANCE NO. 2017-88 by title, and stated with a vote of five yeas this ordinance is adopted.

The President directed the Deputy Clerk to submit ORDINANCE NO. 2017-88 to the Mayor for his approval or disapproval.

The Deputy Clerk read ORDINANCE NO. 2017-89, AN ORDINANCE TO AMEND AND SUPPLEMENT ORDINANCE NO. 8, WHICH ESTABLISHED THE CLASSIFICATION AND COMPENSATION PLANS FOR THE CITY OF VINELAND (DIRECTOR OF ECONOMIC & INDUSTRIAL DEVELOPMENT, ASSISTANT DIRECTOR OF ECONOMIC & INDUSTRIAL DEVELOPMENT), which was ready for a Public Hearing.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-89, be given a Public Hearing and opened to the public for discussion.

The Deputy Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President asked if there was anyone in the audience who wished to be heard on ORDINANCE NO. 2017-89.

There being no one to be heard, the President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that the Public Hearing on ORDINANCE NO. 2017-89 be closed.

The Deputy Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-89, be taken up for second and final reading and adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk read ORDINANCE NO. 2017-89 by title, and declared with a vote of five yeas this ordinance is adopted.

The President directed the Deputy Clerk to submit ORDINANCE NO. 2017-89 to the Mayor for his approval or disapproval.

The Deputy Clerk read ORDINANCE NO. 2017-90, ORDINANCE AMENDING CHAPTER 216, ARTICLE I, SECTION 6 OF THE CODE OF THE CITY OF VINELAND ENTITLED ALCOHOLIC BEVERAGES, which was ready for a Public Hearing.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-90, be given a Public Hearing and opened to the public for discussion.

The Deputy Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President asked if there was anyone in the audience who wished to be heard on ORDINANCE NO. 2017-90.

There being no one to be heard, the President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that the Public Hearing on ORDINANCE NO. 2017-90 be closed.

The Deputy Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-90, be taken up for second and final reading and adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk read ORDINANCE NO. 2017-90 by title, and declared with a vote of five yeas this ordinance is adopted.

The President directed the Deputy Clerk to submit ORDINANCE NO. 2017-90 to the Mayor for his approval or disapproval.

The Deputy Clerk read ORDINANCE NO. 2017-91, ORDINANCE DIRECTING THE INSPECTION OF RESIDENTIAL PROPERTY PRIOR TO CONVEYANCE OF TITLE AND REQUIRING THE ISSUANCE OF A CONTINUED CERTIFICATE OF OCCUPANCY TO ASSURE CONFORMANCE WITH HOUSING STANDARDS, which was ready for a Public Hearing.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-91, be given a Public Hearing and opened to the public for discussion.

The Deputy Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President asked if there was anyone in the audience who wished to be heard on ORDINANCE NO. 2017-91.

There being no one to be heard, the President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that the Public Hearing on ORDINANCE NO. 2017-91 be continued until the Regular Meeting of January 16, 2018 at 6:30 p.m.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:
YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented ORDINANCE NO. 2017-92, which was ready for a First Reading.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-92, be taken up for the First Reading.

The Deputy Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk read ORDINANCE NO. 2017-92, AN ORDINANCE AMENDING ORDINANCE NO. 2012-43 AUTHORIZING AN AMENDMENT TO ORDINANCE NO. 24, ESTABLISHING ELECTRIC LIGHT AND POWER RATES.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-92, be passed for First Reading and that a Public Hearing be held on Tuesday, January 16, 2018 at 6:30 p.m.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:
YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented ORDINANCE NO. 2017-93, which was ready for a First Reading.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-93, be taken up for the First Reading.

The Deputy Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk read ORDINANCE NO. 2017-93, AN ORDINANCE TO AMEND AND SUPPLEMENT ORDINANCE NO. 8, WHICH ESTABLISHED THE CLASSIFICATION AND COMPENSATION PLANS FOR THE CITY OF VINELAND (DIRECTOR OF AUTOMOTIVE SERVICES, INVENTORY CONTROL CLERK, MECHANICAL STORES CLERK).

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-93, be passed for First Reading and that a Public Hearing be held on Tuesday, January 16, 2018 at 6:30 p.m.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:
YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented ORDINANCE NO. 2017-94, which was ready for a First Reading.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-94, be taken up for the First Reading.

The Deputy Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk read ORDINANCE NO. 2017-94, AN ORDINANCE TO AMEND AND SUPPLEMENT ORDINANCE NO. 8, WHICH ESTABLISHED THE CLASSIFICATION AND COMPENSATION PLANS FOR THE CITY OF VINELAND (DEPUTY FIRE CHIEF).

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-94, be passed for First Reading and that a Public Hearing be held on Tuesday, January 16, 2018 at 6:30 p.m.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:
YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented ORDINANCE NO. 2017-95, which was ready for a First Reading.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-95, be taken up for the First Reading.

The Deputy Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk read ORDINANCE NO. 2017-95, ORDINANCE TEMPORARILY PERMITTING UNLIMITED PARKING HOURS ON CERTAIN STREETS IN THE CITY OF VINELAND DURING CONSTRUCTION PERIOD.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-95, be passed for First Reading and that a Public Hearing be held on Tuesday, January 16, 2018 at 6:30 p.m.

The President asked if there was any discussion by Council members on this motion.

Councilman Franceschini questioned the time frame for the construction and new parking to be established.

Solicitor Tonetta stated the construction will be up to approximately two and half to three years with parking or parking alternatives taking up to two years.

There being no other discussion to be heard, the Deputy Clerk called the roll:
YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented ORDINANCE NO. 2017-96, which was ready for a First Reading.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-96, be taken up for the First Reading.

The Deputy Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk read ORDINANCE NO. 2017-96, ORDINANCE AMENDING ORDINANCE 2014-1, AS AMENDED, ARTICLE I OF THE CODE OF THE CITY OF VINELAND ENTITLED REGISTRATION AND OCCUPANCY PERMITS FOR RESIDENTIAL BUILDINGS.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-96, be passed for First Reading and that a Public Hearing be held on Tuesday, January 16, 2018 at 6:30 p.m.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented ORDINANCE NO. 2017-97, which was ready for a First Reading.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-97, be taken up for the First Reading.

The Deputy Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk read ORDINANCE NO. 2017-97, ORDINANCE AMENDING ORDINANCE 2006-106, CHAPTER 530 OF THE CODE OF THE CITY OF VINELAND ENTITLED PROPERTY, VACANT, ABANDONED AND NUISANCE.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-97, be passed for First Reading and that a Public Hearing be held on Tuesday, January 16, 2018 at 6:30 p.m.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented ORDINANCE NO. 2017-98, which was ready for a First Reading.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-98, be taken up for the First Reading.

The Deputy Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk read ORDINANCE NO. 2017-98, AN ORDINANCE AUTHORIZING THE ACQUISITION OF CERTAIN REAL PROPERTIES LOCATED IN THE CITY OF VINEALND, IN THE COUNTY OF CUMBERLAND, APPROPRIATING \$550,000 THEREFOR FROM THE VINELAND MUNICIPAL ELECTRIC UTILITY CAPITAL IMPROVEMENT FUND FOR THE FINANCING THEREOF.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-98, be passed for First Reading and that a Public Hearing be held on Tuesday, January 16, 2018 at 6:30 p.m.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented RESOLUTION NO. 2017-541, A RESOLUTION RECOGNIZING WILLIAM BURRIS UPON RETIRING FROM PUBLIC SERVICE EFFECTIVE JANUARY 1, 2018.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-541 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

President Spinelli called Mr. Burris forward and directed the Deputy Clerk to read the resolution in its entirety.

Rudolph Beu, IV, Chief of Police stated Mr. Burris is an excellent officer and he will be sorely missed on the force.

Edwin Alicea, Director of Public Safety read the proclamation from Mayor Anthony R. Fanucci and presented Mr. Burris with a flag with the blue stripe and pin. He explained that each stripe and bar on the flag has special significance. He stated Mr. Burris is going to be missed.

Mr. Burris thanked Council and Chief Beu and Director Alicea for their recognition and this honor. He stated the time he has been on the force has gone very quickly.

There being no other discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented RESOLUTION NO. 2017-542, A RESOLUTION RECOGNIZING MARGARITA PEREZ UPON RETIRING FROM PUBLIC SERVICE EFFECTIVE JANUARY 1, 2018.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-542 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

The President called Ms. Perez forward and directed the Deputy Clerk to read the resolution in its entirety.

Susan Baldosaro, Director of Finance came forward and presented Ms. Perez with flowers. She expressed her happiness for Ms. Perez's retirement and stated she will be missed very much. She thanked her for all her hard work and many years of service.

Ms. Perez thanked Council and Ms. Baldosaro for their recognition and stated though she is ready for retirement she will miss her friends and coworkers.

There being no other discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented RESOLUTION NO. 2017-543, A RESOLUTION RECOGNIZING CARMEN VALENTIN UPON RETIRING FROM PUBLIC SERVICE EFFECTIVE JANUARY 1, 2018.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-543 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

President Spinelli called Mrs. Valentin forward and directed the Deputy Clerk to read the resolution in its entirety.

President Spinelli stated Mrs. Valentin has been the backbone of the department of Economic Development for many years and she will be very sorely missed. He congratulated her on her retirement and future endeavors.

Mrs. Valentin thanked Council and her coworkers for a wonderful 32 years. She stated she is looking forward to her retirement but will miss everyone.

There being no other discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented RESOLUTION NO. 2017-544, A RESOLUTION APPROVING THE BUDGET OF THE VINELAND DOWNTOWN IMPROVEMENT DISTRICT FOR CALENDAR YEAR 2018.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-544 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented RESOLUTION NO. 2017-545, RESOLUTION ACCEPTING A DONATION OF FUNDS FROM MICHAEL SMITH FOR VINELAND RECREATION.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-545 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented RESOLUTION NO. 2017-546, A RESOLUTION APPROVING USE OF SECOND GENERATION UEZ FUNDS FOR THE CITY OF VINELAND MARKETING PROJECT.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-546 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented RESOLUTION NO. 2017-547, A RESOLUTION APPROVING THE USE OF SECOND GENERATION UEZ FUNDS FOR THE CITY OF VINELAND REDEVELOPMENT.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-547 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented RESOLUTION NO. 2017-548, A RESOLUTION APPROVING THE USE OF SECOND GENERATION UEZ FUNDS FOR THE LANDIS THEATER.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-548 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented RESOLUTION NO. 2017-549, A RESOLUTION AUTHORIZING A GRANT AGREEMENT WITH THE ENTERPRISE ZONE DEVELOPMENT CORPORATION OF VINELAND AND MILLVILLE FOR ADMINISTRATION OF THE CITY ECONOMIC DEVELOPMENT DIVISION FOR C.Y. 2018.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-549 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented RESOLUTION NO. 2017-550, A RESOLUTION AUTHORIZING A GRANT AGREEMENT WITH THE VINELAND DEVELOPMENT CORPORATION FOR ADMINISTRATION OF THE CITY ECONOMIC DEVELOPMENT DIVISION FOR C.Y. 2018.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-550 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented RESOLUTION NO. 2017-551, A RESOLUTION AUTHORIZING A GRANT AGREEMENT WITH THE ENTERPRISE ZONE DEVELOPMENT CORPORATION OF VINELAND AND MILLVILLE FOR PAYROLL PROCESSING FOR THE CORPORATION FOR C.Y. 2018.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-551 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented RESOLUTION NO. 2017-552, A RESOLUTION AUTHORIZING THE SUBMISSION OF A STRATEGIC PLAN FOR THE VINELAND MUNICIPAL ALLIANCE GRANT FOR FISCAL YEAR 2019.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-552 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented RESOLUTION NO. 2017-553, A RESOLUTION CONFIRMING THE OFFICIAL CASH MANAGEMENT PLAN.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-553 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented RESOLUTION NO. 2017-554, RESOLUTION AUTHORIZING THE EXECUTION OF A LEASE AGREEMENT BY AND BETWEEN NORTH CYPRESS RENTALS LLC AND THE CITY OF VINELAND FOR PUBLIC PARKING ON BLOCK 4003 LOTS 16 AND 17.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-554 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented RESOLUTION NO. 2017-555, RESOLUTION AUTHORIZING THE EXECUTION OF AN AMENDMENT TO A LONG TERM SERVICES AGREEMENT BY AND BETWEEN THE CITY OF VINELAND MUNICIPAL ELECTRICAL UTILITY AND SIEMENS ENERGY INC.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-555 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented RESOLUTION NO. 2017-556, A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 1 TO CONTRACT NO. C17-0045, ISSUED TO DAN SWAYZE & SON INC., SCOTCH PLAINS, NJ, IN THE AMOUNT OF \$11,994.20.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-556 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented RESOLUTION NO. 2017-557, RESOLUTION AUTHORIZING A PROFESSIONAL SERVICES AGREEMENT WITH ROBERT J. PINOZOTTO, ESQUIRE, HAMMONTON, NEW JERSEY FOR LEGAL INVESTIGATIONS FOR THE CITY OF VINELAND LEGAL DEPARTMENT.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-557 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented RESOLUTION NO. 2017-558, A RESOLUTION AUTHORIZING A CONTRACT AWARD TO A STATE CONTRACT VENDOR, DELL, ROUND ROCK, TX, FOR THE PURCHASE OF DESKTOP COMPUTERS, IN THE AMOUNT NOT TO EXCEED \$21,993.56.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-558 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented RESOLUTION NO. 2017-559, A RESOLUTION AUTHORIZING A CONTRACT AWARD TO A STATE CONTRACT VENDOR, DELL, ROUND ROCK, TX, FOR THE PURCHASE OF MOBILE DATA TERMINALS FOR FIRE VEHICLES, IN THE AMOUNT NOT TO EXCEED \$36,499.32.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-559 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented RESOLUTION NO. 2017-560, A RESOLUTION AUTHORIZING A CONTRACT AWARD TO A STATE CONTRACT VENDOR, DELL, ROUND ROCK, TX, FOR THE PURCHASE OF MOBILE DATA TERMINALS FOR THE CITY ENGINEER'S DIVISION, IN THE AMOUNT NOT TO EXCEED \$29,828.80.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-560 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented RESOLUTION NO. 2017-561, A RESOLUTION AUTHORIZING A CONTRACT AWARD TO A STATE CONTRACT VENDOR, WINNER FORD, CHERRY HILL, NJ, FOR THE PURCHASE OF ONE (1) 2018 POLICE INTERCEPTOR UTILITY VEHICLE FOR THE ELECTRIC UTILITY, IN THE AMOUNT NOT TO EXCEED \$26,877.00.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-561 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented RESOLUTION NO. 2017-562, A RESOLUTION AUTHORIZING THE PURCHASE OF A 2018 OR NEWER MODEL YEAR PETERBILT 367 TANDEM AXLE CAB & CHASSIS TRASH TRUCK WITH REAR LOADING FROM HUNTER JERSEY PETERBILT, CLARKSBURG, NEW JERSEY, IN THE AMOUNT NOT TO EXCEED \$232,291.00, PURSUANT TO A NATIONAL COOPERATIVE CONTRACT AGREEMENT WITH NATIONAL JOINT POWERS ALLIANCE (NJPA) CONTRACT 081716-PMC.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-562 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented RESOLUTION NO. 2017-563, A RESOLUTION AUTHORIZING THE PURCHASE OF TWO (2) 2018 NEW INTERNATIONAL DUMP TRUCKS, MODEL 7400 FROM HUNTER TRUCK SALES & SERVICE, SWEDESBORO, NEW JERSEY, IN A TOTAL AMOUNT NOT TO EXCEED \$315,466.00, PURSUANT TO A NATIONAL COOPERATIVE CONTRACT AGREEMENT WITH NATIONAL JOINT POWERS ALLIANCE (NJPA) CONTRACT 081716-NVS.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-563 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented RESOLUTION NO. 2017-564, A RESOLUTION AUTHORIZING THE PURCHASE OF A 2018 NEW INTERNATIONAL MODEL 7500 SBA 6x4 (SF637) ROLL-ON/ROLL-OFF HOOK LIFT TRUCK FROM HUNTER TRUCK SALES & SERVICE, SWEDSBORO, NEW JERSEY, IN THE AMOUNT NOT TO EXCEED \$169,923.00, PURSUANT TO A NATIONAL COOPERATIVE CONTRACT AGREEMENT WITH NATIONAL JOINT POWERS ALLIANCE (NJPA) CONTRACT 081716-NVS.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-564 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented RESOLUTION NO. 2017-565, A RESOLUTION AUTHORIZING AWARD OF A CONTRACT TO TELVENT USA LLC, FORT COLLINS, CO, IN CONNECTION WITH THE SMALL UTILITY ENTERPRISE LICENSE RENEWAL.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-565 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented RESOLUTION NO. 2017-566, A RESOLUTION AUTHORIZING AWARD OF A CONTRACT TO ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, REDLANDS, CA, IN CONNECTION WITH ESRI SMALL UTILITY ENTERPRISE LICENSE RENEWAL.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-566 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented RESOLUTION NO. 2017-567, A RESOLUTION AWARDED A CONTRACT TO EUROFINS EATON ANALYTICAL INC., SOUTH BEND, IN FOR FURNISHING UCMR4 SAMPLING FOR THE WATER UTILITY, IN THE AMOUNT OF \$17,700.00.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-567 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented RESOLUTION NO. 2017-568, A RESOLUTION AUTHORIZING AWARD OF A CONTRACT TO N. HARRIS COMPUTER CORPORATION, CHICAGO, IL, FOR ANNUAL SOFTWARE MAINTENANCE FOR CAYENTA BILLING SOFTWARE FOR VINELAND MUNICIPAL UTILITIES, IN AN AMOUNT NOT TO EXCEED \$74,724.70.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-568 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented RESOLUTION NO. 2017-569, A RESOLUTION CANCELING GRANTS RECEIVABLE BALANCES AND UNENCUMBERED BALANCES OF GRANT APPROPRIATION RESERVES.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-569 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented RESOLUTION NO. 2017-570, A RESOLUTION CANCELING OUTDATED CHECKS ISSUED BY THE CITY OF VINELAND.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-570 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented RESOLUTION NO. 2017-571, A RESOLUTION CANCELING CERTAIN ACCOUNTS PAYABLE ITEMS FOR THE CITY OF VINELAND.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-571 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented RESOLUTION NO. 2017-572, A RESOLUTION AUTHORIZING THE CANCELLATION OF TAXES FOR CY 2017 FOR THE REASON RECOMMENDED BY THE CITY OF VINELAND TAX COLLECTOR.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-572 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented RESOLUTION NO. 2017-573, A RESOLUTION AUTHORIZING AND DIRECTING THE REFUND OF TAXES.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-573 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented RESOLUTION NO. 2017-574, A RESOLUTION AUTHORIZING THE ELIMINATION OF THE CHANGE FUND FOR THE CITY OF VINELAND, DEPARTMENT OF LICENCES AND INSPECTIONS.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-574 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented RESOLUTION NO. 2017-575, RESOLUTION AUTHORIZING A MUNICIPAL LIEN ON CERTAIN REAL ESTATE KNOWN AS 204 SOUTH SEVENTH STREET FOR RELOCATION COSTS INCURRED IN ACCORDANCE WITH N.J.S.A. 20:4-4.1 AND AUTHORIZING THE TAX COLLECTOR TO ENFORCE THE MUNICIPAL LIEN FOR THE COLLECTION OF ALL RELOCATION COSTS AND INTEREST THEREON.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-575 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented RESOLUTION NO. 2017-576, A RESOLUTION APPROVING CHARGE AGAINST VARIOUS LAND FOR LAND CLEARANCE AND AUTHORIZING SAID CHARGE TO BECOME A LIEN UPON SUCH LAND AND TO BE ADDED TO AND BECOME A PART OF THE TAXES TO BE ASSESSED AND LEVIED UPON SUCH LAND.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-576 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented RESOLUTION NO. 2017-577, A RESOLUTION APPROVING SURETY REDUCTION, RELEASE OR RENEWAL AS SUBMITTED BY THE CITY ENGINEER.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-577 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented RESOLUTION NO. 2017-578, A RESOLUTION PROVIDING FOR THE TRANSFER OF CERTAIN CALENDAR YEAR 2017 BUDGET APPROPRIATIONS BALANCES.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-578 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented RESOLUTION NO. 2017-579, A RESOLUTION AUTHORIZING THE DIRECTOR OF THE DEPARTMENT OF LICENSES AND INSPECTIONS TO ISSUE VARIOUS ORIGINAL AND/OR RENEWAL LICENSES FOR THE YEAR 2018.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-579 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented RESOLUTION NO. 2017-580, RESOLUTION AUTHORIZING THE EXECUTION OF A REAL ESTATE PURCHASE AGREEMENT BY AND BETWEEN THE CITY OF VINELAND BOARD OF EDUCATION AND CITY OF VINELAND FOR PROPERTY KNOWN AS 625 EAST PLUM STEET AND 610 EAST PLUM STREET.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-580 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented RESOLUTION NO. 2017-581, A RESOLUTION PROVIDING AND AUTHORIZING THE PAYMENT OF BILLS AND DEMANDS AGAINST THE CITY OF VINELAND.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-581 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented RESOLUTION NO. 2017-582, A RESOLUTION APPROVING SURETY REDUCTION, RELEASE OR RENEWAL AS SUBMITTED BY THE CITY ENGINEER.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-582 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented RESOLUTION NO. 2017-583, A RESOLUTION AUTHORIZING AN AGREEMENT FOR PROFESSIONAL SERVICES WITH ACER ASSICATES, LLC, WEST BERLIN, NJ, FOR THE PREPARATION OF DEMOLITION/ABATEMENT BID SPECIFICATIONS FOR 111 HIGHLAND AVENUE DEMOLITION PROJECT, IN AN AMOUNT NOT TO EXCEED \$44,976.00.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-583 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented RESOLUTION NO. 2017-584, RESOLUTION AMENDING THE TIME FOR THE RECEIPT OF BIDS, REQUEST FOR PROPOSALS AND REQUEST FOR QUALIFICATIONS FROM 10:30 A.M. TO 2:00 P.M. AND AUTHORIZING THE PURCHASING AGENT TO ADVERTISE FOR THE SAME.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-584 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented RESOLUTION NO. 2017-585, A RESOLUTION APPROVING AGREEMENT WITH THE VINELAND POLICE CAPTAINS ASSOCIATION FROM JANUARY 1, 2018 THROUGH DECEMBER 31, 2019.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-585 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented RESOLUTION NO. 2017-586, RESOLUTION AUTHORIZING THE EXECUTION OF A LEASE AGREEMENT BY AND BETWEEN THE CUMBERLAND COUNTY IMPROVEMENT AUTHORITY AND THE CITY OF VINELAND FOR PROPERTY KNOWN AS 57 WEST PARK AVENUE, VINELAND FOR PUBLIC WORKS, VEHICLE MAINTENACE AND OFFICES.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-586 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented RESOLUTION NO. 2017-587, A RESOLUTION GRANTING THE RENEWAL OF ALCOHOLIC BEVERAGE PLENARY RETAIL CONSUMPTION LICENSES, CLUB LICENSES AND PLENARY RETAIL DISTRIBUTION LICENSES FOR THE LICENSING PERIOD JULY 1, 2017, TO JUNE 30, 2018.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-587 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented RESOLUTION NO. 2017-588, A RESOLUTION AUTHORIZING THE ISSUANCE OF LIMOUSINE LICENSES FOR 2018.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-588 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented RESOLUTION NO. 2017-589, A RESOLUTION CANCELLING CERTAIN UNENCUMBERED BALANCES OF CALENDAR YEAR 2017 BUDGET APPROPRIATIONS.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2017-589 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, to approve the street lighting report for December 2017.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, to refer a request to amend the center city redevelopment plan to the Planning Board for property located at 3600 East Landis Avenue so as to permit its use for import, export, repackaging, labeling, warehousing, online fulfillment, and commercial kitchen for food products and to provide findings of fact and recommendations thereto.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President asked if any Council Members wished to be heard.

Mayor Anthony R. Fanucci updated everyone on the one year mark of accomplishments for his administration, employees, and City Council. He pointed out the more stable fiscal condition of the budget with union contracts being settled, updating processes and updating municipal policies and services. He described new development happening in the City, especially the new and redevelopment happening in the old K Mart building and lot. He indicated the development and redevelopment of properties happening all over Vineland. He clarified the important infrastructure projects happening especially the resurfacing of City streets and traffic signal upgrades. He conveyed his pleasure with the demolition and subsequent new building of the Police building. He articulated how important our public safety officers and first responders are to the City. He thanked them for their hard work dedication and loyalty. He acknowledged the Green Team initiative, recreation programs, health department programs, and Burnt Mill Pond beautification and clean up all moving forward. He specified that code enforcement violations are being specifically addressed. He encouraged all citizen participation and input for all concerns and projects. He pointed out the City's website and all social media outlets are being updated to both attract and help current new residents and businesses. He affirmed that marketing of the City in a positive way is a top priority. He thanked City Council for their hard work and support this past year and moving forward. He wished everyone a happy and safe New Year.

Councilman Franceschini thanked Mayor Fanucci for his update. He stated he is very happy with all the work both Council and the Mayor are undertaking. He believes the City is moving forward on a positive note. He wished everyone a Happy New Year.

Councilman Acosta thanked all the volunteers and supplies for the Puerto Rico disaster. He stated it has been great working with both Council and the Mayor this past year and looks forward to next year. He wished everyone a Happy New Year.

TUESDAY, DECEMBER 26, 2017

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Councilman Vargas expressed his pleasure with working with everyone and this is going to be a positive and wonderful New Year for the City. He wished everyone a very safe and happy New Year.

Councilwoman Calakos stated this has been a very wonderful year for Mayor Fanucci and City Council and she is very proud of all their accomplishments. She looks forward the New Year and all the wonderful new accomplishments that will happen. She wished everyone a safe and Happy New Year.

President Spinelli thanked the administration new and current for their hard work this year. He expressed his pride and pleasure on all of the accomplishments of this year. He stated he works with a great group of people from the Mayor, Council and administration. He pointed out everyone wants to make the City a better place to live and work. He thanked everyone for their hard work and dedication. He wished everyone a safe, prosperous, and happy New Year.

There being no other Council Members to be heard, the President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, to adjourn the meeting. The Deputy Clerk called the roll: YEAS:

Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

Paul F. Spinelli,
President of Council

ATTEST:

Christine A. Scarpa,
Deputy Municipal Clerk

REGULAR MEETING
TUESDAY, JANUARY 16, 2018
6:30 P.M.

The Regular Meeting of the City Council of the City of Vineland was called to order by the President, Paul F. Spinelli.

The following members were present at roll call:

Councilman David Acosta
Councilwoman Angela Calakos
Councilman Ronald J. Franceschini, Jr.
Councilman Albert Vargas
President Paul F. Spinelli

Also present were: Robert E. Dickenson, Jr., Business Administrator
Richard P. Tonetta, Esq., City Solicitor

President Spinelli led the Pledge of Allegiance.

The Clerk stated Public Notice of this meeting, pursuant to the Open Public Meetings Act, has been given on December 13, 2017 by the City Clerk, in the following manner:

1. Posting written notice on the official bulletin board in the lobby of the City Hall;
2. Providing written notice to the offices of The Daily Journal and The Press of Atlantic City; and;
3. Filing written notice in the office of the City Clerk of the City of Vineland.

The President asked if there was anyone in the audience who wished to be heard at this time.

There being no one to be heard, the Clerk presented ORDINANCE NO. 2017-91, ORDINANCE DIRECTING THE INSPECTION OF RESIDENTIAL PROPERTY PRIOR TO CONVEYANCE OF TITLE AND REQUIRING THE ISSUANCE OF A CONTINUED CERTIFICATE OF OCCUPANCY TO ASSURE CONFORMANCE WITH HOUSING STANDARDS, which was ready for a continued Public Hearing.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-91 be given a continued Public Hearing and opened to the public for discussion.

The Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President asked if there was anyone in the audience who wished to be heard on ORDINANCE NO. 2017-91.

There being no one to be heard, the President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that the continued Public Hearing on ORDINANCE NO. 2017-91 be closed.

The Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-91 be taken up for second and final reading and adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: None. NAYS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk read ORDINANCE NO. 2017-91 by title, and declared that with a vote of five nays, this ordinance is not adopted.

The Clerk presented ORDINANCE NO. 2017-92, AN ORDINANCE AMENDING ORDINANCE NO. 2012-43 AUTHORIZING AN AMENDMENT TO ORDINANCE NO. 24, ESTABLISHING ELECTRIC LIGHT AND POWER RATES, which was ready for a Public Hearing.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-92 be given a Public Hearing and opened to the public for discussion.

The Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President asked if there was anyone in the audience who wished to be heard on ORDINANCE NO. 2017-92.

There being no one to be heard, the President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that the Public Hearing on ORDINANCE NO. 2017-92 be closed.

The Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-92 be taken up for second and final reading and adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk read ORDINANCE NO. 2017-92 by title, and declared that with a vote of five yeas this ordinance is adopted.

The President directed the Clerk to submit ORDINANCE NO. 2017-92 to the Mayor for his approval or disapproval.

The Clerk presented ORDINANCE NO. 2017-93, AN ORDINANCE TO AMEND AND SUPPLEMENT ORDINANCE NO. 8, WHICH ESTABLISHED THE CLASSIFICATION AND COMPENSATION PLANS FOR THE CITY OF VINELAND (DIRECTOR OF AUTOMOTIVE SERVICES, INVENTORY CONTROL CLERK, MECHANICAL STORES CLERK), which was ready for a Public Hearing.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-93 be given a Public Hearing and opened to the public for discussion.

The Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President asked if there was anyone in the audience who wished to be heard on ORDINANCE NO. 2017-93.

There being no one to be heard, the President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that the Public Hearing on ORDINANCE NO. 2017-93 be closed.

The Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-93 be taken up for second and final reading and adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk read ORDINANCE NO. 2017-93 by title, and declared that with a vote of five yeas this ordinance is adopted.

The President directed the Clerk to submit ORDINANCE NO. 2017-93 to the Mayor for his approval or disapproval.

The Clerk presented ORDINANCE NO. 2017-94, AN ORDINANCE TO AMEND AND SUPPLEMENT ORDINANCE NO. 8, WHICH ESTABLISHED THE CLASSIFICATION AND COMPENSATION PLANS FOR THE CITY OF VINELAND (DEPUTY FIRE CHIEF), which was ready for a Public Hearing.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-94 be given a Public Hearing and opened to the public for discussion.

The Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President asked if there was anyone in the audience who wished to be heard on ORDINANCE NO. 2017-94.

There being no one to be heard, the President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that the Public Hearing on ORDINANCE NO. 2017-94 be closed.

The Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-94 be taken up for second and final reading and adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk read ORDINANCE NO. 2017-94 by title, and declared that with a vote of five yeas this ordinance is adopted.

The President directed the Clerk to submit ORDINANCE NO. 2017-94 to the Mayor for his approval or disapproval.

The Clerk presented ORDINANCE NO. 2017-95, ORDINANCE TEMPORARILY PERMITTING UNLIMITED PARKING HOURS ON CERTAIN STREETS IN THE CITY OF VINELAND DURING CONSTRUCTION PERIOD, which was ready for a Public Hearing.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-95 be given a Public Hearing and opened to the public for discussion.

The Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President asked if there was anyone in the audience who wished to be heard on ORDINANCE NO. 2017-95.

There being no one to be heard, the President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that the Public Hearing on ORDINANCE NO. 2017-95 be closed.

The Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-95 be taken up for second and final reading and adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk read ORDINANCE NO. 2017-95 by title, and declared that with a vote of five yeas this ordinance is adopted.

The President directed the Clerk to submit ORDINANCE NO. 2017-95 to the Mayor for his approval or disapproval.

The Clerk presented ORDINANCE NO. 2017-96, ORDINANCE AMENDING ORDINANCE 2014-1, AS AMENDED, ARTICLE I OF THE CODE OF THE CITY OF VINELAND ENTITLED REGISTRATION, LICENSING AND OCCUPANCY PERMITS FOR RESIDENTIAL BUILDINGS, which was ready for a Public Hearing.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-96 be given a Public Hearing and opened to the public for discussion.

The Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President asked if there was anyone in the audience who wished to be heard on ORDINANCE NO. 2017-96.

There being no one to be heard, the President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that the Public Hearing on ORDINANCE NO. 2017-96 be closed.

The Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-96 be taken up for second and final reading and adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk read ORDINANCE NO. 2017-96 by title, and declared that with a vote of five yeas this ordinance is adopted.

The President directed the Clerk to submit ORDINANCE NO. 2017-96 to the Mayor for his approval or disapproval.

The Clerk presented ORDINANCE NO. 2017-97, ORDINANCE AMENDING ORDINANCE 2006-106, CHAPTER 530 OF THE CODE OF THE CITY OF VINELAND ENTITLED PROPERTY, VACANT, ABANDONED AND NUISANCE, which was ready for a Public Hearing.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-97 be given a Public Hearing and opened to the public for discussion.

The Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President asked if there was anyone in the audience who wished to be heard on ORDINANCE NO. 2017-97.

There being no one to be heard, the President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that the Public Hearing on ORDINANCE NO. 2017-97 be closed.

The Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-97 be taken up for second and final reading and adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk read ORDINANCE NO. 2017-97 by title, and declared that with a vote of five yeas this ordinance is adopted.

The President directed the Clerk to submit ORDINANCE NO. 2017-97 to the Mayor for his approval or disapproval.

The Clerk presented ORDINANCE NO. 2017-98, AN ORDINANCE AUTHORIZING THE ACQUISITION OF CERTAIN REAL PROPERTIES LOCATED IN THE CITY OF VINEALND, IN THE COUNTY OF CUMBERLAND, APPROPRIATING \$550,000 THEREFOR FROM THE VINELAND MUNICIPAL ELECTRIC UTILITY CAPITAL IMPROVEMENT FUND FOR THE FINANCING THEREOF, which was ready for a Public Hearing.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-98 be given a Public Hearing and opened to the public for discussion.

The Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President asked if there was anyone in the audience who wished to be heard on ORDINANCE NO. 2017-98.

There being no one to be heard, the President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that the Public Hearing on ORDINANCE NO. 2017-98 be closed.

The Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2017-98 be taken up for second and final reading and adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk read ORDINANCE NO. 2017-98 by title, and declared that with a vote of five yeas this ordinance is adopted.

The President directed the Clerk to submit ORDINANCE NO. 2017-98 to the Mayor for his approval or disapproval.

The Clerk presented ORDINANCE NO. 2018-1 which was ready for a First Reading.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2018-1 be taken up for the First Reading.

The Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk read ORDINANCE NO. 2018-1, AN ORDINANCE TO AMEND AND SUPPLEMENT ORDINANCE NO. 8, WHICH ESTABLISHED THE CLASSIFICATION AND COMPENSATION PLANS FOR THE CITY OF VINELAND (VINELAND POLICE CAPTAINS ASSOCIATION).

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2018-1 be passed for First Reading and that a Public Hearing be held on Tuesday, January 30, 2018 at 6:30 p.m.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented ORDINANCE NO. 2018-2 which was ready for a First Reading.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2018-2 be taken up for the First Reading.

The Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk read ORDINANCE NO. 2018-2, ORDINANCE ACCEPTING THE DONATION OF LAND KNOWN AS BLOCK 3301 LOT 29 FROM BRUCE AND LILLIAM BANNER.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2018-2 be passed for First Reading and that a Public Hearing be held on Tuesday, January 30, 2018 at 6:30 p.m.

The President asked if there was any discussion by Council members on this motion.

Councilman Franceschini thanked the Banners for their donation.

There being no further discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented ORDINANCE NO. 2018-3 which was ready for a First Reading.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2018-5 be passed for First Reading and that a Public Hearing be held on Tuesday, January 30, 2018 at 6:30 p.m.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented ORDINANCE NO. 2018-6 which was ready for a First Reading.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2018-6 be taken up for the First Reading.

The Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk read ORDINANCE NO. 2018-6, ORDINANCE DIRECTING THE INSPECTION OF RESIDENTIAL PROPERTY PRIOR TO CONVEYANCE OF TITLE AND REQUIRING THE ISSUANCE OF A CONTINUED CERTIFICATE OF OCCUPANCY TO ASSURE CONFORMANCE WITH HOUSING STANDARDS.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2018-6 be passed for First Reading and that a Public Hearing be held on Tuesday, January 30, 2018 at 6:30 p.m.

The President asked if there was any discussion by Council members on this motion.

President Spinelli thanked Solicitor Tonetta, Administrator Dickenson, our professional staff and the local Realtors who worked to prepare this version of the ordinance.

There being no further discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2018-1, A RESOLUTION MAKING TEMPORARY APPROPRIATIONS FOR THE CALENDAR YEAR 2018 PENDING FINAL ADOPTION OF THE CALENDAR YEAR 2018 BUDGET.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-1 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2018-2, RESOLUTION AUTHORIZING THE EXECUTION OF A SHARED SERVICES AGREEMENT BY AND BETWEEN THE CUMBERLAND COUNTY BOARD OF HEALTH AND THE CITY OF VINELAND FOR HAZARDOUS MATERIALS RESPONSE SERVICES.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-2 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2018-3, A RESOLUTION AUTHORIZING A SHARED SERVICES AGREEMENT WITH THE COUNTY OF CUMBERLAND FOR MEALS ON WHEELS PROGRAM SERVICES FOR CALENDAR YEAR 2018.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-3 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2018-4, A RESOLUTION AUTHORIZING THE ISSUANCE OF AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 2, TO CONTRACT NO. C16-0033, ISSUED TO MOUNT CONSTRUCTION CO, INC., BERLIN, NJ, IN THE AMOUNT OF \$78,179.58.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-4 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2018-5, A RESOLUTION AUTHORIZING THE EXECUTION OF A NEW JERSEY DEPARTMENT OF TRANSPORTATION DIVISION OF LOCAL AID & ECONOMIC DEVELOPMENT FEDERAL AID CHANGE ORDER DC-173A FORM WITH RESPECT TO THE BLACKWATER BRANCH CULVERT REPLACEMENT - WEST AVENUE TO BLACKWATER BRANCH PROJECT.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-5 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2018-6, A RESOLUTION AUTHORIZING AN AGREEMENT FOR PROFESSIONAL SERVICES WITH GPM ASSOCIATES, CHERRY HILL, NJ, FOR GENERAL ENGINEERING SERVICES FOR THE WATER UTILITY, IN AN AMOUNT NOT TO EXCEED \$50,000.00.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-6 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2018-7, A RESOLUTION AWARDED AN OPEN-END CONTRACT TO COX INDUSTRIES, INC., ORANGEBURG, SC FOR THE FURNISHING OF SOUTHERN PINE POLES.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-7 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2018-8, A RESOLUTION AWARDDING AN OPEN-END CONTRACT TO ATLANTIC INFRATRAC, LLC, WALL TWP, NJ FOR LOCATING & MARKING OF URD ELECTRIC FACILITIES, FOR THE VINELAND MUNICIPAL ELECTRIC UTILITY.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-8 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2018-9, A RESOLUTION AUTHORIZING A CONTRACT AWARD TO A STATE CONTRACT VENDOR, ASPLUNDH TREE EXPERT CO., DOVER, DE, FOR TREE TRIMMING AND REMOVAL FOR OVERHEAD LINE CLEARANCE FOR THE VINELAND MUNICIPAL ELECTRIC UTILITY.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-9 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2018-10, A RESOLUTION REJECTING THE BID RECEIVED ON DECEMBER 12, 2017, FOR RETAINING WALL REPAIRS – UNIT 11, FOR VINELAND MUNICIPAL ELECTRIC UTILITY.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-10 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2018-11, A RESOLUTION APPROVING CHARGE AGAINST VARIOUS LAND FOR LAND CLEARANCE AND AUTHORIZING SAID CHARGE TO BECOME A LIEN UPON SUCH LAND AND TO BE ADDED TO AND BECOME A PART OF THE TAXES TO BE ASSESSED AND LEVIED UPON SUCH LAND.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-11 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2018-12, A RESOLUTION APPROVING SURETY REDUCTION, RELEASE OR RENEWAL AS SUBMITTED BY THE CITY ENGINEER.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-12 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2018-13, RESOLUTION AUTHORIZING THE EXECUTION OF A SHARED SERVICES AGREEMENT BY AND BETWEEN THE CITY OF VINELAND AND THE CUMBERLAND COUNTY IMPROVEMENT AUTHORITY IN ACCORDANCE WITH THE SHARED SERVICES AND CONSOLIDATION ACT, N.J.S.A. 40A:65-1 ET SEQ. FOR VIDEO SYSTEM INSTALLATION, CONFIGURATION AND MAINTENANCE FOR LANDIS AVENUE AND SURROUNDING STREETS.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-13 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2018-14, A RESOLUTION AUTHORIZING THE DIRECTOR OF THE DEPARTMENT OF LICENSES AND INSPECTIONS TO ISSUE VARIOUS ORIGINAL AND/OR RENEWAL LICENSES FOR THE YEAR 2018.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-14 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2018-15, A RESOLUTION GRANTING THE RENEWAL OF ALCOHOLIC BEVERAGE PLENARY RETAIL CONSUMPTION LICENSES, CLUB LICENSES AND PLENARY RETAIL DISTRIBUTION LICENSES FOR THE LICENSING PERIOD JULY 1, 2017, TO JUNE 30, 2018.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-15 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2018-16, A RESOLUTION AUTHORIZING THE ISSUANCE OF ORIGINAL AND RENEWAL TAXICAB LICENSES FOR THE YEAR 2018.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-16 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2018-17, A RESOLUTION PROVIDING AND AUTHORIZING THE PAYMENT OF BILLS AND DEMANDS AGAINST THE CITY OF VINELAND.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-17 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2018-18, A RESOLUTION AUTHORIZING SPECIAL LAW ENFORCEMENT OFFICERS FOR THE YEAR 2018.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-18 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2018-19, RESOLUTION AUTHORIZING THE EXECUTION OF A SHARED SERVICES AGREEMENT BY AND BETWEEN THE CITY OF VINELAND AND THE CUMBERLAND COUNTY IMPROVEMENT AUTHORITY IN ACCORDANCE WITH THE SHARED SERVICES AND CONSOLIDATION ACT, N.J.S.A. 40A:65-1 ET SEQ. FOR A FEASIBILITY STUDY FOR THE CREATION OF AN INTERNET SERVICE PROVIDER UTILITY.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-19 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented a communication from Mayor Anthony R. Fanucci, regarding the re-appointments of Michael Pantalione and David Manders as Class IV members of the Planning Board with terms expiring on December 31, 2021 and the re-appointment of Christine A. Scarpa as the Class II member of the Planning Board with a term expiring December 31, 2018, and requested the communication be received and filed.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that the communication from Mayor Anthony R. Fanucci, as presented by the Clerk, be received and filed.
The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President asked if any Council Members wished to be heard.

Councilman Franceschini wished Councilwoman Calakos a happy birthday.

Councilman Acosta also wished Councilwoman Calakos a happy birthday. He also stated that he enjoyed the breakfast at Fire Co. #5. All involved did a good job.

TUESDAY, JANUARY 16, 2018

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Councilman Vargas also wished Councilwoman Calakos a happy birthday.

Councilwoman Calakos announced a breakfast fundraiser to be held on February 3 at Mauro's for the Vineland All Middle School Productions.

President Spinelli also wished Councilwoman Calakos a happy birthday. He also noted the recent appearance by Face at the Landis Theater for a free learning experience for our public school pupils. He thanked VDID director Russell Swanson for arranging this event.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, to adjourn the meeting.

The Clerk called the roll: YEAS: Councilman Acosta
 Councilwoman Calakos
 Councilman Franceschini
 Councilman Vargas
 President Spinelli

Paul F. Spinelli,
President of Council

ATTEST:

Keith Petrosky, RMC
Municipal Clerk

REGULAR MEETING
TUESDAY, JANUARY 30, 2018
6:30 P.M.

The Regular Meeting of the City Council of the City of Vineland was called to order by the President, Paul F. Spinelli.

The following members were present at roll call:

Councilman David Acosta
Councilwoman Angela Calakos
Councilman Ronald J. Franceschini, Jr.
Councilman Albert Vargas
President Paul F. Spinelli

Also present were: Robert E. Dickenson, Jr., Business Administrator
Richard P. Tonetta, Esq., City Solicitor

President Spinelli led the Pledge of Allegiance.

The Deputy Clerk stated Public Notice of this meeting, pursuant to the Open Public Meetings Act, has been given on December 13, 2017 by the City Clerk, in the following manner:

1. Posting written notice on the official bulletin board in the lobby of the City Hall;
2. Providing written notice to the offices of The Daily Journal and The Press of Atlantic City; and;
3. Filing written notice in the office of the City Clerk of the City of Vineland.

The President asked if there was anyone in the audience who wished to be heard at this time.

The Deputy Clerk presented ORDINANCE NO. 2018-1, AN ORDINANCE TO AMEND AND SUPPLEMENT ORDINANCE NO. 8, WHICH ESTABLISHED THE CLASSIFICATION AND COMPENSATION PLANS FOR THE CITY OF VINELAND (VINELAND POLICE CAPTAINS ASSOCIATION), which was ready for a Public Hearing.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2018-1 be given a Public Hearing and opened to the public for discussion.

The Deputy Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President asked if there was anyone in the audience who wished to be heard on ORDINANCE NO. 2018-1.

There being no one to be heard, the President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that the Public Hearing on ORDINANCE NO. 2018-1 be closed.

The Deputy Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2018-1 be taken up for second and final reading and adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:
YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk read ORDINANCE NO. 2018-1 by title.

The President directed the Deputy Clerk to submit ORDINANCE NO. 2018-1 to the Mayor for his approval or disapproval.

The Deputy Clerk presented ORDINANCE NO. 2018-2, ORDINANCE ACCEPTING THE DONATION OF LAND KNOWN AS BLOCK 3301 LOT 29 FROM BRUCE AND LILLIAM BANNER, which was ready for a Public Hearing.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2018-2 be given a Public Hearing and opened to the public for discussion.

TUESDAY, JANUARY 30, 2018

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The Deputy Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President asked if there was anyone in the audience who wished to be heard on ORDINANCE NO. 2018-2.

There being no one to be heard, the President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that the Public Hearing on ORDINANCE NO. 2018-2 be closed.

The Deputy Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2018-2 be taken up for second and final reading and adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:
YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk read ORDINANCE NO. 2018-2 by title.

The President directed the Deputy Clerk to submit ORDINANCE NO. 2018-2 to the Mayor for his approval or disapproval.

The Deputy Clerk presented ORDINANCE NO. 2018-3, ORDINANCE AMENDING ORDINANCE 36, AS AMENDED, CHAPTER 511, SECTION 511-4 ENTITLED FIREWORKS, which was ready for a Public Hearing.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2018-3 be given a Public Hearing and opened to the public for discussion.

The Deputy Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President asked if there was anyone in the audience who wished to be heard on ORDINANCE NO. 2018-3.

There being no one to be heard, the President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that the Public Hearing on ORDINANCE NO. 2018-3 be closed.

The Deputy Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2018-3 be taken up for second and final reading and adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:
YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk read ORDINANCE NO. 2018-3 by title and declared with a vote of five yeas this ordinance is adopted.

The President directed the Deputy Clerk to submit ORDINANCE NO. 2018-3 to the Mayor for his approval or disapproval.

The Deputy Clerk presented ORDINANCE NO. 2018-4, ORDINANCE AMENDING ORDINANCE 2004-25, AS AMENDED, ENTITLED AN ORDINANCE ADOPTING THE CENTER CITY REDEVELOPMENT PLAN CONSISTENT WITH RESOLUTION 5203 OF THE PLANNING BOARD OF THE CITY OF VINELAND SO AS TO AMEND BLOCK 2912 LOT 1 CONSISTENT WITH RESOLUTION 6256 OF THE PLANNING BOARD, which was ready for a Public Hearing.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2018-4 be given a Public Hearing and opened to the public for discussion.

The Deputy Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President asked if there was anyone in the audience who wished to be heard on ORDINANCE NO. 2018-4.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that the Public Hearing on ORDINANCE NO. 2018-4 be closed.

The Deputy Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2018-4 be taken up for second and final reading and adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:
YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk read ORDINANCE NO. 2018-4 by title.

The President directed the Deputy Clerk to submit ORDINANCE NO. 2018-4 to the Mayor for his approval or disapproval.

The Deputy Clerk presented ORDINANCE NO. 2018-5, ORDINANCE AMENDING ORDINANCE 2004-25, AS AMENDED, ENTITLED AN ORDINANCE ADOPTING THE CENTER CITY REDEVELOPMENT PLAN CONSISTENT WITH RESOLUTION 5203 OF THE PLANNING BOARD OF THE CITY OF VINELAND SO AS TO AMEND BLOCK 2904 LOT 6 CONSISTENT WITH RESOLUTION 6254 OF THE PLANNING BOARD, which was ready for a Public Hearing.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2018-5 be given a Public Hearing and opened to the public for discussion.

The Deputy Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President asked if there was anyone in the audience who wished to be heard on ORDINANCE NO. 2018-5.

There being no one to be heard, the President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that the Public Hearing on ORDINANCE NO. 2018-5 be closed.

The Deputy Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2018-5 be taken up for second and final reading and adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk read ORDINANCE NO. 2018-5 by title.

The President directed the Deputy Clerk to submit ORDINANCE NO. 2018-5 to the Mayor for his approval or disapproval.

The Deputy Clerk presented ORDINANCE NO. 2018-6, ORDINANCE DIRECTING THE INSPECTION OF RESIDENTIAL PROPERTY PRIOR TO CONVEYANCE OF TITLE AND REQUIRING THE ISSUANCE OF A CONTINUED CERTIFICATE OF OCCUPANCY TO ASSURE CONFORMANCE WITH HOUSING STANDARDS, which was ready for a Public Hearing.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2018-6 be given a Public Hearing and opened to the public for discussion.

The Deputy Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President asked if there was anyone in the audience who wished to be heard on ORDINANCE NO. 2018-6.

There being no one to be heard, the President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that the Public Hearing on ORDINANCE NO. 2018-6 be closed.

The Deputy Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2018-6 be taken up for second and final reading and adopted according to law.

The President asked if there was any discussion by Council members on this motion.

Councilman Acosta commended and thanked all the departments and the Board of Realtors for all their hard work on this ordinance.

There being no other discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk read ORDINANCE NO. 2018-6 by title.

The President directed the Deputy Clerk to submit ORDINANCE NO. 2018-6 to the Mayor for his approval or disapproval.

The Deputy Clerk presented ORDINANCE NO. 2018-7 which was ready for a First Reading.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2018-7 be taken up for the First Reading.

The Deputy Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk read ORDINANCE NO. 2018-7, AN ORDINANCE TO AMEND AND SUPPLEMENT ORDINANCE NO. 8, WHICH ESTABLISHED THE CLASSIFICATION AND COMPENSATION PLANS FOR THE CITY OF VINELAND (SUPERINTENDENT OF ELECTRIC DISTRIBUTION).

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2018-7 be passed for First Reading and that a Public Hearing be held on Tuesday, February 13, 2018 at 6:30 p.m.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented RESOLUTION NO. 2018-20, A RESOLUTION RECOGNIZING BILLY LACKEY UPON RETIRING FROM PUBLIC SERVICE EFFECTIVE FEBRUARY 1, 2018.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-20 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented RESOLUTION NO. 2018-21, A RESOLUTION AUTHORIZING THAT THE BUDGET OF THE VINELAND DOWNTOWN IMPROVEMENT DISTRICT FOR CALENDAR YEAR 2018 BE READ BY TITLE ONLY AT THE PUBLIC HEARING FOR SAID BUDGET.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-21 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk announced the BUDGET OF THE VINELAND DOWNTOWN IMPROVEMENT DISTRICT FOR CALENDAR YEAR 2018 which is ready for a Public Hearing.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that BUDGET FOR THE VINELAND DOWNTOWN IMPROVEMENT DISTRICT FOR CALENDAR YEAR 2018 be given a Public Hearing and opened to the public for discussion.

The Deputy Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President asked if there was anyone in the audience who wishes to be heard on the BUDGET FOR THE VINELAND DOWNTOWN IMPROVEMENT DISTRICT FOR CALENDAR YEAR 2018.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that the Public Hearing on the BUDGET FOR THE VINELAND DOWNTOWN IMPROVEMENT DISTRICT FOR CALENDAR YEAR 2018 be closed.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented RESOLUTION NO. 2018-22, A RESOLUTION ADOPTING THE BUDGET OF THE VINELAND DOWNTOWN IMPROVEMENT DISTRICT FOR CALENDAR YEAR 2018.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-22 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk announced the ASSESSMENT ROLL FOR THE VINELAND DOWNTOWN IMPROVEMENT DISTRICT FOR CALENDAR YEAR 2018 which is ready for a Public Hearing.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that the ASSESSMENT ROLL FOR THE VINELAND DOWNTOWN IMPROVEMENT DISTRICT FOR CALENDAR YEAR 2018 be given a Public Hearing and opened to the public for discussion.

The Deputy Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President asked if there was anyone in the audience who wished to be heard on the ASSESSMENT ROLL FOR THE VINELAND DOWNTOWN IMPROVEMENT DISTRICT FOR CALENDAR YEAR 2018.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that the Public Hearing on the ASSESSMENT ROLL FOR THE VINELAND DOWNTOWN IMPROVEMENT DISTRICT FOR CALENDAR YEAR 2018 be closed.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented RESOLUTION NO. 2018-23, A RESOLUTION APPROVING THE ASSESSMENT ROLL FOR THE VINELAND DOWNTOWN IMPROVEMENT DISTRICT FOR CALENDAR YEAR 2018.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-23 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented RESOLUTION NO. 2018-24, A RESOLUTION AUTHORIZING EXECUTION OF A GRANT AGREEMENT WITH THE COUNTY OF CUMBERLAND CULTURAL AND HERITAGE COMMISSION FOR 2018 BLOCK GRANT FUNDING.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-24 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented RESOLUTION NO. 2018-25, A RESOLUTION AUTHORIZING SHARON FLAIM, ASSISTANT DIRECTOR OF SOLID WASTE MANAGEMENT/MUNICIPAL RECYCLING COORDINATOR, TO PREPARE AND SUBMIT TO THE STATE OF NEW JERSEY THE 2017 RECYCLING TONNAGE GRANT APPLICATION AND REPORT.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-25 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented RESOLUTION NO. 2018-26, A RESOLUTION TO AFFIRM THE CITY OF VINELAND'S CIVIL RIGHTS POLICY WITH RESPECT TO ALL OFFICIALS, APPOINTEES, EMPLOYEES, PROSPECTIVE EMPLOYEES, VOLUNTEERS, INDEPENDENT CONTRACTORS, AND MEMBERS OF THE PUBLIC THAT COME INTO CONTACT WITH MUNICIPAL EMPLOYEES, OFFICIALS AND VOLUNTEERS.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-26 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented RESOLUTION NO. 2018-27, RESOLUTION AMENDING AND CORRECTING RESOLUTION 2017-555, A RESOLUTION AUTHORIZING THE EXECUTION OF A LONG TERM SERVICE AGREEMENT WITH SIEMENS ENERGY, INC. FOR THE VINELAND MUNICIPAL ELECTRIC UTILITY.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-27 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented RESOLUTION NO. 2018-28, A RESOLUTION AMENDING RESOLUTION 2017-427, DECLARING THE EXISTENCE OF AN EMERGENCY RELATED TO THE REPAIR/REPLACEMENT OF LANDIS AVENUE WATER MAIN FROM WEST AVENUE TO CONEY AVENUE.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-28 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented RESOLUTION NO. 2018-29, A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 1, TO CONTRACT NO. C17-0095, ISSUED TO RUMSEY ELECTRIC, CONSHOHOCKEN, PA, IN THE AMOUNT OF \$115,757.00.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-29 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented RESOLUTION NO. 2018-30, A RESOLUTION AUTHORIZING A PROFESSIONAL SERVICES AGREEMENT WITH CLARK CATON HINTZ, TRENTON, NJ, FOR PROFESSIONAL PLANNING SERVICES, IN AN AMOUNT NOT TO EXCEED \$20,000.00.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-30 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented RESOLUTION NO. 2018-31, A RESOLUTION AWARDDING A CONTRACT TO SUPPRESSION SYSTEMS, INC., BREINIGSVILLE, PA, FOR THE FURNISHING AND INSTALLATION OF A FIRE SUPPRESSION SYSTEM FOR WEST UNIT 1, IN THE AMOUNT OF \$66,825.00.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-31 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented RESOLUTION NO. 2018-32, A RESOLUTION AWARDDING AN OPEN-END CONTRACT FOR THE FURNISHING AND DELIVERY OF JANITORIAL SUPPLIES ON AN INDIVIDUAL LINE ITEM AND CATEGORICAL BASIS TO THE RESPECTIVE LOWEST BIDDERS.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-32 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented RESOLUTION NO. 2018-33, A RESOLUTION AUTHORIZING A CONTRACT AWARD TO A STATE CONTRACT VENDOR, CONVERGEONE, EATONTOWN, NJ, FOR THE PURCHASE OF THE ANNUAL AVAYA PBX HARDWARE MAINTENANCE/SUPPORT, IN AN AMOUNT NOT TO EXCEED \$21,167.64.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-33 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented RESOLUTION NO. 2018-34, A RESOLUTION AUTHORIZING AWARD OF A CONTRACT TO CHENOSA SYSTEMS, MOORESTOWN, NJ, FOR ANNUAL MAINTENANCE OF THE PROPHOENIX SOFTWARE SUITE UTILIZED BY THE VINELAND POLICE DEPARTMENT.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-34 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented RESOLUTION NO. 2018-35, A RESOLUTION APPROVING SURETY REDUCTION, RELEASE OR RENEWAL AS SUBMITTED BY THE CITY ENGINEER.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-35 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented RESOLUTION NO. 2018-36, A RESOLUTION PROVIDING FOR THE TRANSFER OF CERTAIN CALENDAR YEAR 2017 RESERVE BUDGET APPROPRIATIONS BALANCES.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-36 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented RESOLUTION NO. 2018-37, RESOLUTION AUTHORIZING THE EXECUTION OF A PROFESSIONAL SERVICES AGREEMENT WITH THE LAW FIRM OF KANNER AND WITELEY, LC, NEW ORLEANS, LOUISIANA FOR REPRESENTATION IN THE OPIOID DRUG LITIGATION.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-37 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented RESOLUTION NO. 2018-38, RESOLUTION AUTHORIZING THE EXECUTION OF A PURCHASE AND SALE AGREEMENT BY AND BETWEEN THE CITY OF VINELAND AND THE CUMBERLAND COUNTY IMPROVEMENT AUTHORITY FOR REAL PROPERTY KNOWN AS BLOCK 7503 LOT 1.01 AND BLOCK 7503 LOT 48.01 IN FURTHERANCE OF THE TERMS AND CONDITIONS OF A SHARED SERVICES AGREEMENT BETWEEN THE PARTIES.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-38 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented RESOLUTION NO. 2018-39, A RESOLUTION AUTHORIZING A CONTRACT TO OCEAN FIRST BANK, VINELAND, NJ FOR BANKING SERVICES FOR THE CITY OF VINELAND.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-39 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented RESOLUTION NO. 2018-40, A RESOLUTION AWARDED A PROFESSIONAL SERVICES AGREEMENT TO FORD, SCOTT & ASSOCIATES, LLC., OCEAN CITY, NJ TO PERFORM THE DUTIES OF AUDITOR AND OTHER RELATED ACCOUNTING SERVICES, IN AN AMOUNT NOT TO EXCEED \$ 84,700.00.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-40 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented RESOLUTION NO. 2018-41, A RESOLUTION AUTHORIZING AN AGREEMENT FOR PROFESSIONAL SERVICES WITH GRUCCIO, PEPPER, DE SANTO & RUTH, PA, VINELAND, NJ FOR LABOR ATTORNEY SERVICES FOR THE CITY OF VINELAND.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-41 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented RESOLUTION NO. 2018-42, A RESOLUTION AUTHORIZING THE EXECUTION OF A PROFESSIONAL SERVICES AGREEMENT BY AND BETWEEN THE CITY OF VINELAND AND LEE TOFANELLI AND ASSOCIATES, LANDIS AVENUE VINELAND, NJ FOR MARKETING, ADVERTISING, PROMOTIONAL & PUBLIC RELATIONS/CONSTITUENT CONSULTING SERVICES.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-42 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented RESOLUTION NO. 2018-43, A RESOLUTION AUTHORIZING THE EXECUTION OF A PROFESSIONAL SERVICES AGREEMENT BY AND BETWEEN THE CITY OF VINELAND AND EDWARD DUFFY, ESQ., CHESTNUT AVENUE, VINELAND NEW JERSEY AND BUONADONNA AND BENSON, ATTORNEYS, CHESTNUT AVENUE, VINELAND, NEW JERSEY FOR ASSOCIATE SOLICITORS.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-43 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented RESOLUTION NO. 2018-44, A RESOLUTION AUTHORIZING AN AGREEMENT FOR PROFESSIONAL SERVICES WITH ELI B. KUHNREICH, VINELAND, NJ FOR WORKERS COMPENSATION ATTORNEY SERVICES.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-44 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented RESOLUTION NO. 2018-45, A RESOLUTION AUTHORIZING AN AGREEMENT FOR PROFESSIONAL SERVICES WITH DECOTIIS, FITZPATRICK, COLE & GIBLIN, LLP, TEANECK, NJ FOR PUBLIC POWER ATORNEY SERVICES FOR THE CITY OF VINELAND.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-45 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented RESOLUTION NO. 2018-46, A RESOLUTION AWARDDING A PROFESSIONAL SERVICES AGREEMENT FOR OCCUPATIONAL HEALTH SERVICES TO PREMIER ORTHOPAEDIC ASSOCIATES OF SOUTHERN NEW JERSEY, VINELAND, NJ.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-46 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented RESOLUTION NO. 2018-47, A RESOLUTION RE-APPOINTING CARLOS VILLAR AS A MEMBER OF THE LANDIS SEWERAGE AUTHORITY.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-47 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented RESOLUTION NO. 2018-48, A RESOLUTION PROVIDING AND AUTHORIZING THE PAYMENT OF BILLS AND DEMANDS AGAINST THE CITY OF VINELAND.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-48 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented RESOLUTION NO. 2018-49, RESOLUTION AUTHORIZING A REPRESENTATIVE ON BEHALF OF THE CITY OF VINELAND TO ATTEND AN ORGINAZATIONAL MEETING WITH RESPECT TO THE POTENTIAL CREATION OF A COOPERATIVE OR OTHER JOINT SERVICES ENTITY TO ADDRESS THE ANIMAL SHELTERING NEEDS OF COMMUNITIES WITHIN CUMBERLAND AND SALEM COUNTY, NEW JERSEY.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-49 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented RESOLUTION NO. 2018-50, RESOLUTION AUTHORIZING THE EXECUTION OF A 2018 ASSISTANCE TO FIREFIGHTERS GRANT APPLICATION.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-50 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Deputy Clerk presented RESOLUTION NO. 2018-51, A RESOLUTION AUTHORIZING THE ISSUANCE OF ORIGINAL AND RENEWAL TAXICAB LICENSES FOR THE YEAR 2018.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-51 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Deputy Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President asked if any Council Members wished to be heard.

Councilman Franceschini expressed his pleasure with the groundbreaking ceremony for the new state of the art 66,000 square foot police building. He wished the Philadelphia Eagles luck at the super bowl on Sunday, February 4, 2018.

Councilman Acosta wished the Philadelphia Eagles luck at the super bowl on Sunday, February 4, 2018.

Councilwoman Calakos stated on Saturday, February 3, 2018 there is going to be a pep rally in support of the Philadelphia Eagles for the super bowl. She invited everyone to attend and show support for the Eagles.

President Spinelli said the groundbreaking for the new state of the art police building was a wonderful well attended event. He explained this achievement is a long time in coming and he looks forward to the grand opening in the near future. He stated the building will be top notch and state of the art. He expressed his pleasure with the well-attended and beautiful participants of the Miss Vineland pageant held on Saturday, January 27, 2018. He wished the Philadelphia Eagles luck at the super bowl on Sunday, February 4, 2018.

There being no other Council Members to be heard, the President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, to adjourn the meeting. The Deputy Clerk called the roll: YEAS:

Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

Paul F. Spinelli,
President of Council

ATTEST:

Christine A. Scarpa,
Deputy Municipal Clerk

REGULAR MEETING
TUESDAY, FEBRUARY 13, 2018
6:30 P.M.

The Regular Meeting of the City Council of the City of Vineland was called to order by the President, Paul F. Spinelli.

The following members were present at roll call:

Councilman David Acosta
Councilwoman Angela Calakos
Councilman Ronald J. Franceschini, Jr.
Councilman Albert Vargas
President Paul F. Spinelli

Also present were: Robert E. Dickenson, Jr., Business Administrator
 Richard P. Tonetta, Esq., City Solicitor

President Spinelli led the Pledge of Allegiance.

The Clerk stated Public Notice of this meeting, pursuant to the Open Public Meetings Act, has been given on December 13, 2017 by the City Clerk, in the following manner:

1. Posting written notice on the official bulletin board in the lobby of the City Hall;
2. Providing written notice to the offices of The Daily Journal and The Press of Atlantic City; and;
3. Filing written notice in the office of the City Clerk of the City of Vineland.

The President asked if there was anyone in the audience who wished to be heard at this time.

There was no public comment.

The President invited representatives from the Health Department forward. Health Officer Robert Dickinson was accompanied by several Health Department staff members to present the Five-Star food service award winners. He noted that 30 food service providers are being honored this year. He stated that this program started 24 years ago by staff member Jeanne Garbarino, and he explained the qualifications to win the award, which are strict standards above and beyond the normal food service protocol. He also announced that Ms. Garbarino and Rick Barsuglia are retiring this year, and turned the program over to Ms. Garbarino.

Ms. Garbarino announced the recognized food service providers and they were presented with certificates and stickers to identify them as Five-Star awardees. Those honored were:

Dunkin Donuts (360 N. Delsea Dr.)	Inspira Life	Burger King (395 S. Main Rd.)
Wawa (610 S. Brewster Rd.)	Wawa (2802 S. Delsea Dr.)	Tri-County Head Start III
Dunkin Donuts (975 N. Main Rd.)	McDonalds (2707 S. Delsea Dr.)	Mennies School Cafeteria
Wawa (61 S. Main Rd.)	Serene Custard	Community Medical Day Care
Starbucks Coffee (3849 S. Delsea Dr.)	Burger King (315 N. Delsea Dr.)	Max Leuchter School Cafeteria
McDonalds (833 N. Main Rd.)	Wawa (501 N. Delsea Dr.)	Wendy's (122 S. Delsea Dr.)
Popeye's (275 N. Delsea Dr.)	Health South	Winslow School Cafeteria
Luciano Center at CCC	Jim Main's Bakery	D'Ippolito School Cafeteria
Sabater School Cafeteria	Rural Development	Johnstone School Cafeteria
Petway School Cafeteria	Lincoln Specialty Care	Marie Durand School Café.

President Spinelli congratulated and thanked all recipients.

The Clerk presented ORDINANCE NO. 2018-7, AN ORDINANCE TO AMEND AND SUPPLEMENT ORDINANCE NO. 8, WHICH ESTABLISHED THE CLASSIFICATION AND COMPENSATION PLANS FOR THE CITY OF VINELAND (SUPERINTENDENT OF ELECTRIC DISTRIBUTION), which was ready for a Public Hearing.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2018-7 be given a Public Hearing and opened to the public for discussion.

The Clerk called the roll: YEAS: Councilman Acosta
 Councilwoman Calakos
 Councilman Franceschini
 Councilman Vargas
 President Spinelli

The President asked if there was anyone in the audience who wished to be heard on ORDINANCE NO. 2018-7.

There being no one to be heard, the President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that the Public Hearing on ORDINANCE NO. 2018-7 be closed.

The Clerk called the roll: YEAS: Councilman Acosta
 Councilwoman Calakos
 Councilman Franceschini
 Councilman Vargas
 President Spinelli

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2018-7 be taken up for second and final reading and adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk read ORDINANCE NO. 2018-7 by title and declared that with a vote of five yeas this ordinance is adopted.

The President directed the Clerk to submit ORDINANCE NO. 2018-7 to the Mayor for his approval or disapproval.

The Clerk presented ORDINANCE NO. 2018-8 which was ready for a First Reading.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2018-8 be taken up for the First Reading.

The Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk read ORDINANCE NO. 2018-8, AN ORDINANCE TO AMEND AND SUPPLEMENT ORDINANCE NO. 8, WHICH ESTABLISHED THE CLASSIFICATION AND COMPENSATION PLANS FOR THE CITY OF VINELAND (ENVIRONMENTAL SPECIALIST 1).

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2018-8 be passed for First Reading and that a Public Hearing be held on Tuesday, February 27, 2018 at 6:30 p.m.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2018-52, RESOLUTION OF SUPPORT FROM LOCAL GOVERNING BODY AUTHORIZING THE SUSTAINABLE JERSEY GRANT APPLICATION.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-52 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2018-53, A RESOLUTION APPROVING MEMBERSHIP OF LUIS BOTELLO-ZAVALA, JOSHUA CRUZ AND ELIZABETH DAUGHERTY TO FIRE COMPANY NUMBER 4.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-53 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2018-54, A RESOLUTION CERTIFYING THE LIST OF VOLUNTEER FIREFIGHTERS WHO HAVE QUALIFIED FOR THE LENGTH OF SERVICE AWARD PROGRAM (LOSAP) BENEFITS FOR THE YEAR 2017.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-54 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2018-55, A RESOLUTION APPROVING ACCEPTANCE OF FEDERAL FUNDS AND PARTICIPATION IN THE FEDERAL GRANT PROGRAM FOR 2018 SAFE AND SECURE COMMUNITIES PROGRAM ADMINISTERED BY THE STATE OF NEW JERSEY, DEPARTMENT OF LAW AND PUBLIC SAFETY.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-55 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2018-56, A RESOLUTION AUTHORIZING THE PAYMENT OF AN INVOICE TO THE NEW JERSEY PUBLIC POWER AUTHORITY FOR 2018-2019 ANNUAL DUES AND ASSESSMENTS.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-56 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2018-57, A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 1, TO CONTRACT NO. C17-0047, ISSUED TO JERRY & SON EXCAVATION, INC., MAYS LANDING, NJ, IN THE AMOUNT OF \$3,672.60.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-57 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2018-58, A RESOLUTION AUTHORIZING THE EXECUTION OF A PROFESSIONAL SERVICES AGREEMENT WITH MEDIO LAW FIRM, VINELAND, NEW JERSEY FOR LEGAL REPRESENTATION IN BANKRUPTCY MATTERS.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-58 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2018-59, A RESOLUTION AUTHORIZING THE EXECUTION OF A PROFESSIONAL SERVICES AGREEMENT BY AND BETWEEN THE CITY OF VINELAND AND TESTA, HECK, TESTA AND WHITE, PA, LANDIS AVENUE, VINELAND, NEW JERSEY FOR TAX ATTORNEYS.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-59 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2018-60, A RESOLUTION AUTHORIZING THE EXECUTION OF A PROFESSIONAL SERVICES AGREEMENT WITH THE LAW FIRM OF DECOTIIS, FITZPATRICK, COLE AND GIBLIN, LLP, TEANECK, NEW JERSEY FOR LEGAL REPRESENTATION IN ENVIRONMENTAL LAW MATTERS.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-60 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2018-61, A RESOLUTION AUTHORIZING AN AGREEMENT FOR PROFESSIONAL SERVICES WITH PHOENIX ADVISORS LLC, BORDENTOWN, NJ, TO PROVIDE FINANCIAL ADVISORY SERVICES.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-61 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2018-62, A RESOLUTION AWARING A PROFESSIONAL SERVICES CONTRACT TO McMANIMON, SCOTLAND & BAUMANN, LLC, ROSELAND, NJ TO PROVIDE BOND COUNSEL SERVICES.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-62 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2018-63, A RESOLUTION AUTHORIZING A CONTRACT AWARD TO WEST PUBLISHING CORPORATION, EAGAN, MN FOR ONLINE LEGAL AND REGULATORY PUBLICATIONS IN THE AMOUNT OF \$38,964.96.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-63 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2018-64, A RESOLUTION AUTHORIZING AWARD OF A CONTRACT TO PENN CARE, INC., NILES, OH, FOR THE PURCHASE OF EMSCHARTS, AN ELECTRONIC PATIENT RECORDS SOFTWARE.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-64 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2018-65, A RESOLUTION REJECTING THE BID RECEIVED ON JANUARY 30, 2018 FOR THE FURNISHING OF 2018 LANDFILL MW & METHANE TESTING.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-65 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2018-66, A RESOLUTION TO AMEND RESOLUTION NO. 2017-286, APPROVING CHARGE AGAINST VARIOUS LAND FOR LAND CLEARANCE AND AUTHORIZING SAID CHARGE TO BECOME A LIEN UPON SUCH PROPERTY.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-66 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2018-67, A RESOLUTION APPROVING CHARGE AGAINST VARIOUS LAND FOR LAND CLEARANCE AND AUTHORIZING SAID CHARGE TO BECOME A LIEN UPON SUCH LAND AND TO BE ADDED TO AND BECOME A PART OF THE TAXES TO BE ASSESSED AND LEVIED UPON SUCH LAND.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-67 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2018-68, A RESOLUTION AUTHORIZING AND DIRECTING THE REFUND OF TAXES.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-68 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2018-69, A RESOLUTION MAKING TEMPORARY EMERGENCY APPROPRIATIONS FOR THE CALENDAR YEAR 2018 PENDING FINAL ADOPTION OF THE CALENDAR YEAR 2018 BUDGET.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-69 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2018-70, A RESOLUTION PROVIDING AND AUTHORIZING THE PAYMENT OF BILLS AND DEMANDS AGAINST THE CITY OF VINELAND.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-70 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2018-71, A RESOLUTION APPROVING TRANSFER OF MEMBERSHIP OF MARK DIXON FROM FIRE COMPANY NUMBER 5 TO FIRE COMPANY NUMBER 1.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-71 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2018-72, A RESOLUTION APPROVING TRANSFER OF MEMBERSHIP OF SCOTT GRAIFF FROM FIRE COMPANY NUMBER 4 TO FIRE COMPANY NUMBER 2.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-72 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2018-73, A RESOLUTION APPROVING MEMBERSHIPS OF TRAVIS DURHAM, EZEQUIEL LIRA-RIVERA AND EDGAR QUINTANA TO FIRE COMPANY NUMBER 1.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-73 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2018-74, A RESOLUTION APPROVING MEMBERSHIPS OF MICHAEL IRVINE AND MATTHEW WIITA TO FIRE COMPANY NUMBER 2.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-74 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2018-75, A RESOLUTION AUTHORIZING THE ISSUANCE OF ORIGINAL AND RENEWAL TAXICAB LICENSES FOR THE YEAR 2018.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-75 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

TUESDAY, FEBRUARY 13, 2018

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There being no discussion to be heard, the Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented reports of the various departments for the months of November and December 2017 and requested the reports be received and filed.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that the reports of the various departments for the months of November and December 2017 as presented by the Clerk be received and filed.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President asked if any Council Members wished to be heard.

Councilman Franceschini wished everyone Happy Valentine's Day. He also extended happy 62nd wedding anniversary to his parents.

President Spinelli stated that the Dupree's were great at Landis Theater last weekend with 600 people attending.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, to adjourn the meeting.

The Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

Paul F. Spinelli,
President of Council

ATTEST:

Keith Petrosky, RMC
Municipal Clerk

REGULAR MEETING
TUESDAY, FEBRUARY 27, 2018
6:30 P.M.

The Regular Meeting of the City Council of the City of Vineland was called to order by the President, Paul F. Spinelli.

The following members were present at roll call:

Councilman David Acosta
Councilwoman Angela Calakos
Councilman Ronald J. Franceschini, Jr.
Councilman Albert Vargas
President Paul F. Spinelli

Also present were: Robert E. Dickenson, Jr., Business Administrator
Richard P. Tonetta, Esq., City Solicitor

President Spinelli led the Pledge of Allegiance.

The Clerk stated Public Notice of this meeting, pursuant to the Open Public Meetings Act, has been given on December 13, 2017 by the City Clerk, in the following manner:

1. Posting written notice on the official bulletin board in the lobby of the City Hall;
2. Providing written notice to the offices of The Daily Journal and The Press of Atlantic City; and;
3. Filing written notice in the office of the City Clerk of the City of Vineland.

The President asked if there was anyone in the audience who wished to be heard at this time.

Mario Ruiz-Mesa requested that repairs be made to the parking lot behind the post office and court house facilities. He also suggested improved lighting and noted that trash is accumulating there.

Miss Vineland, Sarah Layton, spoke briefly to explain that her platform is to assist special needs children. Councilwoman Calakos presented her with a floral bouquet on behalf of all council members.

There being no one else to be heard, the Clerk presented ORDINANCE NO. 2018-8, AN ORDINANCE TO AMEND AND SUPPLEMENT ORDINANCE NO. 8, WHICH ESTABLISHED THE CLASSIFICATION AND COMPENSATION PLANS FOR THE CITY OF VINELAND (ENVIRONMENTAL SPECIALIST 1), which was ready for a Public Hearing.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2018-8 be given a Public Hearing and opened to the public for discussion.

The Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President asked if there was anyone in the audience who wished to be heard on ORDINANCE NO. 2018-8.

There being no discussion to be heard, the President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that the Public Hearing on ORDINANCE NO. 2018-8 be closed.

The Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2018-8 be taken up for second and final reading and adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:
YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk read ORDINANCE NO. 2018-8 by title, and declared with a vote of five yeas this ordinance is adopted.

The President directed the Clerk to submit ORDINANCE NO. 2018-8 to the Mayor for his approval or disapproval.

The Clerk presented ORDINANCE NO. 2018-9 which was ready for a First Reading.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2018-9 be taken up for the First Reading.

The Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk read ORDINANCE NO. 2018-9, AN ORDINANCE REPEALING ORDINANCE NO. 94-83 AS AMENDED, CHAPTER 687: UTILITIES, ARTICLE VII: DEMAND SIDE MANAGEMENT RATES – SECTION § 687-68 HEAT PUMP REBATE PROGRAM.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2018-9 be passed for First Reading and that a Public Hearing be held on Tuesday, March 13, 2018 at 6:30 p.m.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:
YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented ORDINANCE NO. 2018-10 which was ready for a First Reading.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2018-10 be taken up for the First Reading.

The Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk read ORDINANCE NO. 2018-10, AN ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2018-10 be passed for First Reading and that a Public Hearing be held on Tuesday, March 13, 2018 at 6:30 p.m.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:
YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2018-76, A RESOLUTION COMMENDING THE AMERICAN RED CROSS AND DESIGNATING MARCH 2018 AS ‘AMERICAN RED CROSS MONTH.’

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-76 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:
YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented a communication from Mayor Anthony R. Fanucci regarding the appointment of Carmen Portalatin as Registrar of Vital Statistics for a three-year term, commencing on March 1, 2018 and expiring on February 28, 2021, and request the communication be received and filed.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that the communication from Mayor Anthony R. Fanucci regarding the appointment of Carmen Portalatin as Registrar of Vital Statistics as presented by the Clerk be received and filed.

The Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2018-77, A RESOLUTION RATIFYING AND CONFIRMING THE APPOINTMENT OF CARMEN Z. PORTALATIN, AS REGISTRAR OF VITAL STATISTICS.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-77 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:
YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2018-78, RESOLUTION AUTHORIZING THE EXECUTION OF A MASTER REDEVELOPMENT AND PURCHASE AND SALE AGREEMENT BY AND BETWEEN THE CITY COUNCIL OF THE CITY OF VINELAND AS THE REDEVELOPMENT ENTITY AND CO-OWNER WITH THE CUMBERLAND COUNTY IMPROVEMENT AUTHORITY OF ALL OR A PORTION OF THE ENERGY AND MINERALS CONDEMNATION REDEVELOPMENT AREA AND NEP REAL ESTATE OF VINELAND URBAN RENEWAL, LLC, VINELAND, NEW JERSEY AS THE REDEVELOPER.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-78 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:
YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2018-79, RESOLUTION AUTHORIZING THE EXECUTION OF AN EIGHTH AMENDMENT TO THE REDEVELOPMENT AND PARTICIPATION AGREEMENT BY AND BETWEEN THE CITY COUNCIL OF THE CITY OF VINELAND AS THE REDEVELOPMENT ENTITY AND LANDIS SENIOR URBAN RENEWAL PARTNERS LLC.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-79 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:
YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2018-80, A RESOLUTION APPROVING MEMBERSHIP OF MIQUEL QUILES TO FIRE COMPANY NUMBER 1.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-80 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:
YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2018-81, A RESOLUTION APPROVING MEMBERSHIP OF GLENN K. FRYE, JR. TO FIRE COMPANY NUMBER 3.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-81 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2018-82, A RESOLUTION AUTHORIZING THE CITY OF VINELAND TO ENTER INTO A SHARED SERVICES AGREEMENT WITH THE COUNTY OF CUMBERLAND TO PROVIDE THE SERVICES REQUIRED TO SUPPORT THE LIVE HEALTHY CUMBERLAND COUNTY PROGRAM.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-82 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2018-83, A RESOLUTION AUTHORIZING THE CITY OF VINELAND TO ENTER INTO A SHARED SERVICES AGREEMENT WITH THE COUNTY OF CUMBERLAND FOR THE CHILD AND ADOLESCENT HEALTH CHILDHOOD LEAD POISONING PREVENTION GRANT.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-83 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2018-84, A RESOLUTION AUTHORIZING THE EXECUTION OF A SHARED SERVICES AGREEMENT BY AND BETWEEN THE COUNTY OF CUMBERLAND AND THE CITY OF VINELAND IN ACCORDANCE WITH THE SHARED SERVICES AND CONSOLIDATION ACT N.J.S.A. 40A:65-1 ET SEQ. FOR SUPPORT AND SERVICES TO VINELAND'S CODE BLUE SHELTER.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-84 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2018-85, A RESOLUTION AUTHORIZING AN AGREEMENT FOR PROFESSIONAL SERVICES WITH REMINGTON & VERNICK ENGINEERS, HADDONFIELD, NJ, IN CONNECTION WITH CONSTRUCTION INSPECTION SERVICES FOR LANDIS AVENUE RESURFACING PHASE 4.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-85 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2018-86, A RESOLUTION AUTHORIZING AN AGREEMENT FOR PROFESSIONAL SERVICES WITH REMINGTON & VERNICK ENGINEERS, HADDONFIELD, NJ, FOR THE TRAFFIC SIGNALS REDESIGN - LANDIS AVENUE & MILL ROAD AND LANDIS AVENUE & ORCHARD ROAD, IN THE AMOUNT NOT TO EXCEED \$74,150.00.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-86 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2018-87, A RESOLUTION AWARDED A CONTRACT TO CHARLES MARANDINO, LLC, MILMAY, NJ FOR THE RESURFACING OF LANDIS AVENUE, PHASE 4 (ORCHARD ROAD (CR 628) TO MOYER STREET), IN THE AMOUNT OF \$757,922.00.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-87 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2018-88, A RESOLUTION AWARDED A CONTRACT TO BERENATO CONTRACTORS, INC., HAMMONTON, NJ TO COMPLETE THE LANDIS AVENUE SIGNAL PROJECT, PHASE 2 (BOULEVARD TO WEST AVENUE), IN THE AMOUNT OF \$1,127,171.81.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-88 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2018-89, A RESOLUTION AUTHORIZING A CONTRACT AWARD TO A STATE CONTRACT VENDOR, DELL, ROUND ROCK, TX, WITH REGARD TO THE MICROSOFT ENTERPRISE VOLUME LICENSING AGREEMENT.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-89 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2018-90, A RESOLUTION FOR MEMBER PARTICIPATION IN A COOPERATIVE PRICING SYSTEM, WITH HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION COOPERATIVE PRICING SYSTEM.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-90 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2018-91, A RESOLUTION AUTHORIZING THE CANCELLATION OF TAXES FOR CY 2017 & CY 2018 FOR THE REASON RECOMMENDED BY THE CITY OF VINELAND TAX COLLECTOR.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-91 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2018-92, A RESOLUTION APPROVING CHARGE AGAINST VARIOUS LAND FOR LAND CLEARANCE AND AUTHORIZING SAID CHARGE TO BECOME A LIEN UPON SUCH LAND AND TO BE ADDED TO AND BECOME A PART OF THE TAXES TO BE ASSESSED AND LEVIED UPON SUCH LAND.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-92 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2018-93, A RESOLUTION APPROVING SURETY REDUCTION, RELEASE OR RENEWAL AS SUBMITTED BY THE CITY ENGINEER.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-93 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2018-94, RESOLUTION AMENDING RESOLUTION 2017-500 A RESOLUTION DETERMINING AND DIRECTING THE FORECLOSURE OF TAX SALE CERTIFICATES PURSUANT TO N.J.S.A. 54:5-104.29 THROUGH 54:5-104.71.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-94 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2018-95, A RESOLUTION PROVIDING FOR THE TRANSFER OF CERTAIN CALENDAR YEAR 2017 RESERVE BUDGET APPROPRIATIONS BALANCES.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-95 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2018-96, A RESOLUTION MAKING TEMPORARY EMERGENCY APPROPRIATIONS FOR THE CALENDAR YEAR 2018 PENDING FINAL ADOPTION OF THE CALENDAR YEAR 2018 BUDGET.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-96 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2018-97, A RESOLUTION PROVIDING AND AUTHORIZING THE PAYMENT OF BILLS AND DEMANDS AGAINST THE CITY OF VINELAND.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-97 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2018-98, A RESOLUTION RECOGNIZING DALE JONES UPON RETIRING FROM PUBLIC SERVICE EFFECTIVE MARCH 1, 2018.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-98 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no other discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

President Spinelli read a proclamation from Mayor Fanucci, and he presented Mr. Jones with copies of each document. Dale Jones appreciated the opportunity to serve, particularly for the last ten years as the director. He urged Council for continued cooperation with the new director. Councilman Franceschini thanked him for his service and stated that Dale is the Health Department, with 40 years of service and a heart of gold. Councilwoman Calakos also thanked Dale for his service and especially for his assistance in helping her as a Councilwoman.

The Clerk presented RESOLUTION NO. 2018-99, A RESOLUTION RECOGNIZING GUSTAV FOSTER UPON RETIRING FROM PUBLIC SERVICE EFFECTIVE MARCH 1, 2018.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-99 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no other discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

President Spinelli read a proclamation from Mayor Fanucci and presented Mr. Foster with copies of each document. Mr. Foster thanked the city for the opportunity to serve and commented that the employees of the Electric Utility are dedicated and professional.

The Clerk presented RESOLUTION NO. 2018-100, A RESOLUTION RECOGNIZING CHARLES WHITE UPON RETIRING FROM PUBLIC SERVICE EFFECTIVE MARCH 1, 2018 AND APPROVING THE TRANSFER OF VINELAND POLICE DUTY WEAPON UPON RETIREMENT IN RECOGNITION OF YEARS OF SERVICE WITH THE VINELAND POLICE DEPARTMENT.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-100 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no other discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

Public Safety Director Edwin Alicia read the proclamation from Mayor Fanucci. He explained that a copy of the resolution and proclamation, along with the "Thin Blue Line" flag and pin will be presented to Officer White, who is unable to attend tonight. Councilman Vargas said Officer White was an outstanding police officer and wished him the best.

The Clerk presented RESOLUTION NO. 2018-101, A RESOLUTION AWARDED A CONTRACT TO INTERNATIONAL WASTE SERVICES, LLC, PHILADELPHIA, PA FOR THE DEMOLITION OF ALL STRUCTURES LOCATED AT 204 SOUTH SEVENTH STREET AND 757 SOUTH EAST AVENUE.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-101 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no other discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented a communication from Mayor Anthony R. Fanucci regarding the appointment of Gena Pacitto as alternate member number 3 to the Zoning Board of Adjustment with a term commencing February 28, 2018 and expiring December 31, 2019 and request the communication be received and filed.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that the communication from Mayor Anthony R. Fanucci regarding the appointment of Gena Pacitto as alternate member number 3 to the Zoning Board of Adjustment as presented by the Clerk be received and filed.

The President asked if there was any discussion by Council members on this motion.

There being no other discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2018-102, A RESOLUTION RATIFYING AND CONFIRMING THE APPOINTMENT OF GENA O. PACITTO AS ALTERNATE NO. 3 OF THE ZONING BOARD OF ADJUSTMENT.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-102 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no other discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2018-103, A RESOLUTION AUTHORIZING THE ISSUANCE OF ORIGINAL AND RENEWAL TAXICAB LICENSES FOR THE YEAR 2018.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-103 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no other discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2018-104, A RESOLUTION AUTHORIZING THE DIRECTOR OF THE DEPARTMENT OF LICENSES AND INSPECTIONS TO ISSUE VARIOUS ORIGINAL AND/OR RENEWAL LICENSES FOR THE YEAR 2018.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-104 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no other discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, to approve the street lighting report for February 2018.

The President asked if there was any discussion by Council members on this motion.

There being no other discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President asked if any Council Members wished to be heard.

There being no Council Members to be heard, the President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, to adjourn the meeting. The Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

Paul F. Spinelli,
President of Council

ATTEST:

Keith Petrosky, RMC
Municipal Clerk

REGULAR MEETING
TUESDAY, MARCH 27, 2018
6:30 P.M.

The Regular Meeting of the City Council of the City of Vineland was called to order by the President, Paul F. Spinelli.

The following members were present at roll call:

Councilman David Acosta
Councilwoman Angela Calakos
Councilman Ronald J. Franceschini, Jr.
Councilman Albert Vargas
President Paul F. Spinelli

Also present were:

Mayor Anthony R. Fanucci
Robert E. Dickenson, Junior, Business Administrator
Richard P. Tonetta, Esq., City Solicitor

President Spinelli led the Pledge of Allegiance.

The Clerk stated Public Notice of this meeting, pursuant to the Open Public Meetings Act, has been given on December 13, 2017 by the City Clerk, in the following manner:

1. Posting written notice on the official bulletin board in the lobby of the City Hall;
2. Providing written notice to the offices of The Daily Journal and The Press of Atlantic City; and;
3. Filing written notice in the office of the City Clerk of the City of Vineland.

The President asked if there was anyone in the audience who wished to be heard at this time.

Steve Plevins commended City Council and Mayor Fanucci for the job they are doing. Mr. Plevins outlined the work and activities of the Salvation Army. He serves as the marketing director for the local non-profit. Councilwoman Calakos thanked Mr. Plevins and the Salvation Army for all they do. President Spinelli stated that the city government is willing to assist when needed. Councilman Franceschini suggested the Salvation Army contact the Cumberland County Technical School for assistance with the ramp referenced in Mr. Plevins' commentary.

The Clerk presented ORDINANCE NO. 2018-11, ORDINANCE VACATING ORDINANCE 2017-62, AN ORDINANCE TO ACCEPT FOUR PARCELS OF PROPERTY TO BE USED FOR THE CREATION OF A NEW STREET TO BE KNOWN AS DAPHNE DRIVE; THE FUTURE EXTENSION OF A STREET INTERSECTING ON THE NORTH SIDE OF DAPHNE DRIVE; THE EXTENSION OF AN EXISTING STREET KNOWN AS DIAMOND DRIVE; AND THE EXTENSION OF AN EXISTING STREET KNOWN AS LISBON LANE, which was ready for a Public Hearing.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2018-11 be given a Public Hearing and opened to the public for discussion.

The Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President asked if there was anyone in the audience who wished to be heard on ORDINANCE NO. 2018-11.

There being no one to be heard, the President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that the Public Hearing on ORDINANCE NO. 2018-11 be closed.

The Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2018-11 be taken up for second and final reading and adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk read ORDINANCE NO. 2018-11 by title, and declared that with a vote of five yeas this ordinance is adopted.

The President directed the Clerk to submit ORDINANCE NO. 2018-11 to the Mayor for his approval or disapproval.

The Clerk presented ORDINANCE NO. 2018-12, ORDINANCE AMENDING ORDINANCE 97-14, AS AMENDED, CHAPTER 110, ARTICLE V OF THE CODE OF THE CITY OF VINELAND ENTITLED MUNICIPAL PROSECUTOR, which was ready for a Public Hearing.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2018-12 be given a Public Hearing and opened to the public for discussion.

The Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President asked if there was anyone in the audience who wished to be heard on ORDINANCE NO. 2018-12.

There being no one to be heard the President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that the Public Hearing on ORDINANCE NO. 2018-12 be closed.

The Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2018-12 be taken up for second and final reading and adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:
YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk read ORDINANCE NO. 2018-12 by title, and declared that with a vote of five yeas this ordinance is adopted.

The President directed the Clerk to submit ORDINANCE NO. 2018-12 to the Mayor for his approval or disapproval.

The Clerk presented ORDINANCE NO. 2018-13, ORDINANCE AMENDING ORDINANCE 133, AS AMENDED, CHAPTER 62, SECTION 62-5 OF THE CODE OF THE CITY OF VINELAND ENTITLED DEPARTMENT OF HEALTH, which was ready for a Public Hearing.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2018-13 be given a Public Hearing and opened to the public for discussion.

The Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President asked if there was anyone in the audience who wished to be heard on ORDINANCE NO. 2018-13.

There being no one to be heard the President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that the Public Hearing on ORDINANCE NO. 2018-13 be closed.

The Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2018-13 be taken up for second and final reading and adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:
YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk read ORDINANCE NO. 2018-13 by title, and declared that with a vote of five yeas this ordinance is adopted.

The President directed the Clerk to submit ORDINANCE NO. 2018-13 to the Mayor for his approval or disapproval.

The Clerk presented ORDINANCE NO. 2018-14, AN ORDINANCE AMENDING ORDINANCE NO. 93, AS AMENDED, CHAPTER 123, ARTICLE I OF THE CODE OF THE CITY OF VINELAND ENTITLED POLICE DEPARTMENT; COMPOSITION; MEMBERSHIP; REGULATIONS, which was ready for a Public Hearing.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2018-14 be given a Public Hearing and opened to the public for discussion.

The Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President asked if there was anyone in the audience who wished to be heard on ORDINANCE NO. 2018-14.

There being no one to be heard the President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that the Public Hearing on ORDINANCE NO. 2018-14 be closed.

The Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2018-14 be taken up for second and final reading and adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:
YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk read ORDINANCE NO. 2018-14 by title, and declared that with a vote of five yeas this ordinance is adopted.

The President directed the Clerk to submit ORDINANCE NO. 2018-14 to the Mayor for his approval or disapproval.

The Clerk presented ORDINANCE NO. 2018-15, ORDINANCE TO AMEND AND SUPPLEMENT ORDINANCE NO.8, WHICH ESTABLISHED THE CLASSIFICATION AND COMPENSATION PLANS FOR THE CITY OF VINELAND (DIRECTOR OF THE FIRE DEPARTMENT), which was ready for a Public Hearing.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2018-15 be given a Public Hearing and opened to the public for discussion.

The Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President asked if there was anyone in the audience who wished to be heard on ORDINANCE NO. 2018-15.

There being no one to be heard the President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that the Public Hearing on ORDINANCE NO. 2018-15 be closed.

The Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2018-15 be taken up for second and final reading and adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:
YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk read ORDINANCE NO. 2018-15 by title, and declared that with a vote of five yeas this ordinance is adopted.

The President directed the Clerk to submit ORDINANCE NO. 2018-15 to the Mayor for his approval or disapproval.

The Clerk presented ORDINANCE NO. 2018-16, AN ORDINANCE TO ACCEPT FOUR PARCELS OF PROPERTY TO BE USED FOR THE CREATION OF A NEW STREET TO BE KNOWN AS DAPHNE DRIVE; THE FUTURE EXTENSION OF A STREET INTERESECTING ON THE NORTH SIDE OF DAPHNE DRIVE; THE EXTENSION OF AN EXISTING STREET KNOWN AS DIAMOND DRIVE; AND THE EXTENSION OF AN EXISTING STREET KNOWN AS LISBON LANE, which was ready for a Public Hearing.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2018-16 be given a Public Hearing and opened to the public for discussion.

The Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President asked if there was anyone in the audience who wished to be heard on ORDINANCE NO. 2018-16.

There being no one to be heard the President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that the Public Hearing on ORDINANCE NO. 2018-16 be closed.

The Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2018-16 be taken up for second and final reading and adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:
YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk read ORDINANCE NO. 2018-16 by title, and declared that with a vote of five yeas this ordinance is adopted.

The President directed the Clerk to submit ORDINANCE NO. 2018-16 to the Mayor for his approval or disapproval.

The Clerk presented ORDINANCE NO. 2018-17, AN ORDINANCE TO AMEND AND SUPPLEMENT THE CODE OF THE CITY OF VINELAND, CHAPTER 687, ENTITLED "UTILITIES" AND TO AMEND AND SUPPLEMENT ORDINANCE NO. 24, ENTITLED "AN ORDINANCE ESTABLISHING ELECTRIC LIGHT AND POWER RATES AND PRESCRIBING THE TERMS, CONDITIONS AND REQUIREMENTS FOR ELECTRIC LIGHT AND POWER SERVICE BY THE MUNICIPAL ELECTRIC UTILITY," AND THE AMENDMENTS THERETO, which was ready for a Public Hearing.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2018-17 be given a Public Hearing and opened to the public for discussion.

The Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President asked if there was anyone in the audience who wished to be heard on ORDINANCE NO. 2018-17.

There being no one to be heard the President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that the Public Hearing on ORDINANCE NO. 2018-17 be closed.

The Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2018-17 be taken up for second and final reading and adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:
YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk read ORDINANCE NO. 2018-17 by title, and declared that with a vote of five yeas this ordinance is adopted.

The President directed the Clerk to submit ORDINANCE NO. 2018-17 to the Mayor for his approval or disapproval.

The Clerk presented ORDINANCE NO. 2018-18 which was ready for a First Reading.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2018-18 be taken up for the First Reading.

The Clerk called the roll: YEAS: Councilman Acosta
 Councilwoman Calakos
 Councilman Franceschini
 Councilman Vargas
 President Spinelli

The Clerk read ORDINANCE NO. 2018-18, AN ORDINANCE TO AMEND AND SUPPLEMENT ORDINANCE NO. 8, WHICH ESTABLISHED THE CLASSIFICATION AND COMPENSATION PLANS FOR THE CITY OF VINELAND (GRADUATE NURSE PUBLIC HEALTH; PUBLIC HEALTH NURSE).

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2018-18 be passed for First Reading and that a Public Hearing be held on Tuesday, April 10, 2018 at 6:30 p.m.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:
YEAS: Councilman Acosta
 Councilwoman Calakos
 Councilman Franceschini
 Councilman Vargas
 President Spinelli

The Clerk presented ORDINANCE NO. 2018-19 which was ready for a First Reading.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2018-19 be taken up for the First Reading.

The Clerk called the roll: YEAS: Councilman Acosta
 Councilwoman Calakos
 Councilman Franceschini
 Councilman Vargas
 President Spinelli

The Clerk read ORDINANCE NO. 2018-19, AN ORDINANCE TO AMEND AND SUPPLEMENT ORDINANCE NO. 8 WHICH ESTABLISHED THE CLASSIFICATION AND COMPENSATION PLANS FOR THE CITY OF VINELAND (CHIEF DEPUTY OF OFFICE OF EMERGENCY MANAGEMENT AND SECOND DEPUTY OF OFFICE OF EMERGENCY MANAGEMENT).

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2018-19 be passed for First Reading and that a Public Hearing be held on Tuesday, April 10, 2018 at 6:30 p.m.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:
YEAS: Councilman Acosta
 Councilwoman Calakos
 Councilman Franceschini
 Councilman Vargas
 President Spinelli

The Clerk presented ORDINANCE NO. 2018-20 which was ready for a First Reading.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2018-20 be taken up for the First Reading.

The Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk read ORDINANCE NO. 2018-20, AN ORDINANCE TO AMEND AND SUPPLEMENT THE CODE OF THE CITY OF VINELAND, CHAPTER 687, ENTITLED "UTILITIES" AND TO AMEND AND SUPPLEMENT ORDINANCE NO. 24, ENTITLED "AN ORDINANCE ESTABLISHING ELECTRIC LIGHT AND POWER RATES AND PRESCRIBING THE TERMS, CONDITIONS AND REQUIREMENTS FOR ELECTRIC LIGHT AND POWER SERVICE BY THE MUNICIPAL ELECTRIC UTILITY," AND THE AMENDMENTS THERETO.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2018-20 be passed for First Reading and that a Public Hearing be held on Tuesday, April 10, 2018 at 6:30 p.m.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:
YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented ORDINANCE NO. 2018-21 which was ready for a First Reading.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2018-21 be taken up for the First Reading.

The Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk read ORDINANCE NO. 2018-21, AN ORDINANCE AMENDING ORDINANCE 86-18, AS AMENDED, CHAPTER 36, SECTION 36-5 OF THE CODE OF THE CITY OF VINELAND ENTITLED EMERGENCY MANAGEMENT COUNCIL; COORDINATOR.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2018-21 be passed for First Reading and that a Public Hearing be held on Tuesday, April 10, 2018 at 6:30 p.m.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:
YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented ORDINANCE NO. 2018-22 which was ready for a First Reading.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2018-22 be taken up for the First Reading.

The Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk read ORDINANCE NO. 2018-22, ORDINANCE AMENDING ORDINANCE 2006-13, AS AMENDED, CHAPTER 29 OF THE CODE OF THE CITY OF VINELAND ENTITLED VINELAND DEVELOPMENT CORPORATION.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2018-22 be passed for First Reading and that a Public Hearing be held on Tuesday, April 10, 2018 at 6:30 p.m.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented ORDINANCE NO. 2018-23 which was ready for a First Reading.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2018-23 be taken up for the First Reading.

The Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk read ORDINANCE NO. 2018-23, AN ORDINANCE AMENDING ORDINANCE NO. 93, AS AMENDED, CHAPTER 123, ARTICLE I OF THE CODE OF THE CITY OF VINELAND ENTITLED POLICE DEPARTMENT; COMPOSITION; MEMBERSHIP; REGULATIONS.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2018-23 be passed for First Reading and that a Public Hearing be held on Tuesday, April 10, 2018 at 6:30 p.m.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2018-124, A RESOLUTION AUTHORIZING THE ISSUANCE OF ORIGINAL AND RENEWAL TAXICAB LICENSES FOR THE YEAR 2018.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-124 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2018-125, A RESOLUTION RECOGNIZING JEANNE GARBARINO UPON RETIRING FROM PUBLIC SERVICE EFFECTIVE APRIL 1, 2018.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-125 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no other discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

President Spinelli invited Ms. Garbarino and Mayor Fanucci forward. Mayor Fanucci read the mayoral proclamation. A copy of the resolution and proclamation were presented to Ms. Garbarino.

The Clerk presented RESOLUTION NO. 2018-126, A RESOLUTION RECOGNIZING LEE OSTROFF UPON RETIRING FROM PUBLIC SERVICE EFFECTIVE APRIL 1, 2018.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-126 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2018-127, A RESOLUTION RECOGNIZING CHRISTOPHER BRUNETTA UPON RETIRING FROM PUBLIC SERVICE EFFECTIVE APRIL 1, 2018 AND APPROVING THE TRANSFER OF VINELAND POLICE DUTY WEAPON IN RECOGNITION OF YEARS OF SERVICE WITH THE VINELAND POLICE DEPARTMENT.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-127 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no other discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

President Spinelli invited Sgt. Brunetta, Mayor Fanucci and Public Safety Director Edwin Alicea forward. Mayor Fanucci read the mayoral proclamation and Director Alicea presented Sgt. Brunetta with the "Thin Blue Line" flag and pin. A copy of the resolution and proclamation were presented to Sgt. Brunetta.

The Clerk presented RESOLUTION NO. 2018-128, A RESOLUTION RECOGNIZING SPENCER WARE UPON RETIRING FROM PUBLIC SERVICE EFFECTIVE APRIL 1, 2018 AND APPROVING THE TRANSFER OF VINELAND POLICE DUTY WEAPON IN RECOGNITION OF YEARS OF SERVICE WITH THE VINELAND POLICE DEPARTMENT.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-128 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no other discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

President Spinelli invited Sgt. Ware, Mayor Fanucci and Public Safety Director Edwin Alicea forward. The "Thin Blue Line" flag and pin, along with a copy of the resolution and proclamation were presented to Sgt. Ware.

The Clerk presented RESOLUTION NO. 2018-129, A RESOLUTION RECOGNIZING JOHN WINQUIST UPON RETIRING FROM PUBLIC SERVICE EFFECTIVE APRIL 1, 2018 AND APPROVING THE TRANSFER OF VINELAND POLICE DUTY WEAPON IN RECOGNITION OF YEARS OF SERVICE WITH THE VINELAND POLICE DEPARTMENT.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-129 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

President Spinelli invited recently retired Police Officer Charles White forward. While his retirement resolution was adopted at a previous meeting, Officer White could not make it. Mayor Fanucci and Public Safety Director Edwin Alicea presented him with a "Thin Blue Line" flag, pin and a copy of the resolution and proclamation recognizing his retirement.

The Clerk presented RESOLUTION NO. 2018-130, RESOLUTION COMMENDING THE 13-U VINELAND POLICE ATHLETIC LEAGUE TRAVEL BASKETBALL TEAM, COACHES AND PARENTS FOR WINNING THE 2018 CUMBERLAND COUNTY BASKETBALL CHAMPIONSHIP.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-130 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

President Spinelli invited the players and coaches forward and directed Councilman Vargas to read the resolution in its entirety. President Spinelli congratulated PAL, the players, coaches and parents for a great job.

The Clerk presented RESOLUTION NO. 2018-131, A RESOLUTION AUTHORIZING THE EXECUTION OF A CCTV SERVICE AND MAINTENANCE AGREEMENT WITH ADVANTAGE SECURITY OF DELAWARE VALLEY IN THE TOTAL AMOUNT NOT TO EXCEED \$195,000.00, PURSUANT TO A REGIONAL COOPERATIVE PURCHASING AGREEMENT WITH HUNTERDON COUNTY EDUCATIONAL SERVICE COMMISSION COOPERATIVE PURCHASING CALIFON, NEW JERSEY (34HUNCCP).

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-131 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2018-132, RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT BY AND BETWEEN THE CITY OF VINELAND AND THE CUMBERLAND COUNTY SPCA FOR ANIMAL SHELTER SERVICES.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-132 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

Councilman Franceschini questioned what the cost is for these services and if the SPCA is maintaining the same billing practices. Administrator Dickenson responded that it is over \$200,000. Solicitor Tonetta stated that the billing practices are basically the same, but costs have escalated, while SPCA donations have dwindled. Councilman Acosta stated that he is concerned about the billing practices. President Spinelli stated that he agrees with his colleagues, but the State statute says we must have these services. He added that options are being explored.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Calakos
Councilman Vargas
President Spinelli
NAYS: Councilman Acosta
Councilman Franceschini

The Clerk presented RESOLUTION NO. 2018-133, A RESOLUTION DESIGNATING OCEANFIRST BANK AS AN APPROVED DEPOSITORY FOR THE MUNICIPALITY'S FUNDS FOR THE PERFORMANCE OF BANKING TRANSACTIONS.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-133 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2018-134, A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 2 TO CONTRACT NO. C17-0049 ISSUED TO KLINE CONSTRUCTION COMPANY INC., GALLOWAY, NJ, IN THE AMOUNT OF \$80,000.00.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-134 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2018-135, A RESOLUTION AUTHORIZING AN AGREEMENT FOR PROFESSIONAL SERVICES WITH ENVIRONMENTAL STRATEGIES & APPLICATIONS, INC., MIDDLESEX, NJ, FOR GROUNDWATER SAMPLING & TESTING AT PUBLIC WORKS YARD ON WALNUT ROAD, IN AN AMOUNT NOT TO EXCEED \$160,000.00.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-135 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2018-136, A RESOLUTION AWARDED A CONTRACT TO SOUTH STATE, INC., BRIDGETON, NJ FOR THE RESURFACING OF PANTHER ROAD (FROM RITA AVENUE TO DANTE AVENUE).

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-136 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2018-137, A RESOLUTION AWARDED A CONTRACT FOR THE FURNISHING AND DELIVERY OF ALUMINUM LINE WIRE AND CABLE FOR THE VINELAND MUNICIPAL ELECTRIC UTILITY – DISTRIBUTION DIVISION, ON AN INDIVIDUAL LINE ITEM BASIS TO THE RESPECTIVE LOW BIDDERS AS PROVIDED IN THE SPECIFICATIONS.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-137 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2018-138, A RESOLUTION AWARDDING CONTRACT TO WESCO DISTRIBUTION, RICHMOND, VA FOR THE FURNISHING AND DELIVERY OF 15KV URD CABLE FOR THE VINELAND MUNICIPAL ELECTRIC UTILITY.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-138 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2018-139, A RESOLUTION AWARDDING A CONTRACT TO CRAIG TESTING LABORATORIES, INC., MAYS LANDING, NJ FOR CONCRETE TESTING OF LANDIS AVENUE RESURFACING, PHASE 4, IN THE AMOUNT OF \$15,822.00.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-139 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2018-140, A RESOLUTION AWARDDING A CONTRACT TO SIEMENS ENERGY INC., HOUSTON, TX, AUTHORIZING SIEMENS EXPENSES 2018-QUARTERS 1 & 2 FOR UNIT #11 AND CLAYVILLE GENERAL SERVICES.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-140 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2018-141, A RESOLUTION AUTHORIZING THE SALE OF SURPLUS PROPERTY NO LONGER NEEDED FOR PUBLIC USE ON AN ONLINE AUCTION WEBSITE.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-141 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented 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.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-142 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2018-143, A RESOLUTION TO AMEND RESOLUTION NO. 2017-234, APPROVING CHARGE AGAINST VARIOUS LAND FOR LAND CLEARANCE AND AUTHORIZING SAID CHARGE TO BECOME A LIEN UPON SUCH PROPERTY.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-143 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2018-144, A RESOLUTION APPROVING CHARGE AGAINST VARIOUS LAND FOR LAND CLEARANCE AND AUTHORIZING SAID CHARGE TO BECOME A LIEN UPON SUCH LAND AND TO BE ADDED TO AND BECOME A PART OF THE TAXES TO BE ASSESSED AND LEVIED UPON SUCH LAND.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-144 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2018-145, A RESOLUTION APPROVING SURETY REDUCTION, RELEASE OR RENEWAL AS SUBMITTED BY THE CITY ENGINEER.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-145 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2018-146, A RESOLUTION PROVIDING AND AUTHORIZING THE PAYMENT OF BILLS AND DEMANDS AGAINST THE CITY OF VINELAND.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-146 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2018-147, A RESOLUTION APPOINTING MEMBERS TO THE VINELAND DOWNTOWN IMPROVEMENT DISTRICT MANAGEMENT CORPORATION BOARD OF DIRECTORS.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-147 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2018-148, A RESOLUTION DESIGNATING OCEANFIRST BANK AS AN APPROVED DEPOSITORY FOR THE MUNICIPALITY'S FUNDS FOR THE PERFORMANCE OF BANKING TRANSACTIONS. (MUNICIPAL CLERK'S ACCOUNT).

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-148 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2018-149, A RESOLUTION RESCINDING RESOLUTION NO. 2017-28, AND APPOINTING COUNCIL PRESIDENT PAUL F. SPINELLI TO THE VINELAND DOWNTOWN IMPROVEMENT DISTRICT MANAGEMENT CORPORATION BOARD OF DIRECTORS.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-149 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
ABSTAINED: President Spinelli

The Clerk presented RESOLUTION NO. 2018-150, A RESOLUTION APPOINTING MEMBERS TO THE VINELAND DOWNTOWN IMPROVEMENT DISTRICT MANAGEMENT CORPORATION BOARD OF DIRECTORS.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-150 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented reports of the various departments for the months of January and February 2018, and requested the reports be received and filed.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that the reports as presented by the Clerk be received and filed.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented a communication from Mayor Anthony R. Fanucci regarding the appointments of Dennis Ingraldi and Reginald Johnston, to the Vineland Downtown Improvement District Management Corporation board of directors with a term effective immediately and expiring on December 31, 2020, and requested the communication be received and filed.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that the communication from Mayor Fanucci, as presented by the Clerk, be received and filed.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, to refer a request to amend the Center City Redevelopment Plan to the Planning Board so as to allow the construction of Senior housing and assisted living facilities consisting of not more than 4 stories on Block 4216, Lots 1.01, 1.02, 1.03 and request findings of fact and recommendations thereto.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President asked if any Council Members wished to be heard.

Councilman Franceschini stated that he adopted a dog from the SPCA a few years ago, but his is not now happy how the operation has been going. He observed that we can do better.

Councilman Vargas congratulated the PAL basketball team and the retirees.

Councilwoman Calakos also congratulated the retirees and urged them to stay busy.

President Spinelli noted that he attended the ribbon cutting for the Landis Square project today. It is a lovely building and a project greatly needed. Congratulations to Hans Lampart. He also noted the recent ground breaking for another Habitat for Humanity home. He noted the recent Greek flag raising celebrating Greek Independence Day, and offered congratulations to the PAL basketball champions, the retirees, and he again thanked the Salvation Army for their work.

TUESDAY, MARCH 27, 2018

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There being no one else to be heard, the President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, to adjourn the meeting.

The Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

Paul F. Spinelli,
President of Council

ATTEST:

Keith Petrosky, RMC
Municipal Clerk

REGULAR MEETING
TUESDAY, APRIL 10, 2018
6:30 P.M.

The Regular Meeting of the City Council of the City of Vineland was called to order by the President, Paul F. Spinelli.

The following members were present at roll call:

Councilwoman Angela Calakos
Councilman Ronald J. Franceschini, Jr.
Councilman Albert Vargas
President Paul F. Spinelli

Councilman David Acosta was absent.

Also present were: Mayor Anthony R. Fanucci
Robert E. Dickenson, Jr., Business Administrator
Richard P. Tonetta, Esq., Solicitor
Susan M. Baldosaro, Chief Financial Officer

President Spinelli led the Pledge of Allegiance.

The Clerk stated Public Notice of this meeting, pursuant to the Open Public Meetings Act, has been given on December 13, 2017 by the City Clerk, in the following manner:

1. Posting written notice on the official bulletin board in the lobby of the City Hall;
2. Providing written notice to the offices of The Daily Journal and The Press of Atlantic City; and;
3. Filing written notice in the office of the City Clerk of the City of Vineland.

The President asked if there was anyone in the audience who wished to be heard at this time.

Nicole Gardner read a prepared statement supporting the Vineland Public Library and explaining that not all functions of local government can be run like a business.

The President invited Mayor Anthony R. Fanucci to present his Calendar Year 2018 budget. Mayor Fanucci and Chief Financial Officer Susan M. Baldosaro used a PowerPoint presentation to explain the budget. The CY2018 budget, as introduced, is balanced with revenues and expenditures equal at \$64,567,192.97, which is an increase of \$348,738.46 over CY2017, and a decrease of \$1,432,760.02 from CY2016. The presentation included slides illustrating history and comparisons of the total local tax revenue, debt history, and local municipal tax rates, of which Vineland, at \$0.878 for CY 2017, is the lowest among Cumberland County's three major municipalities (Bridgeton \$2.565 and Millville \$1.266). The average home in Vineland is assessed at \$159,402 and will pay \$1,507.94 in municipal taxes. The presentation gave examples of how that tax is used to support Public Safety, Public Works, Public Health, and general government services. It was noted that of every dollar collected in municipal taxes, \$0.22 goes to the Vineland Board of Education; \$0.35 goes to the City of Vineland/Public Library; and \$0.43 goes to Cumberland County. The presentation also included budget highlights, noting that there is no structural deficit, no layoffs or furloughs, no school tax deferral, no elimination of services and no unnecessary positions have been added. Mayor Fanucci concluded his presentation by highlighting anticipated economic development projects

The Clerk presented ORDINANCE NO. 2018-18, AN ORDINANCE TO AMEND AND SUPPLEMENT ORDINANCE NO. 8, WHICH ESTABLISHED THE CLASSIFICATION AND COMPENSATION PLANS FOR THE CITY OF VINELAND (GRADUATE NURSE PUBLIC HEALTH; PUBLIC HEALTH NURSE), which was ready for a Public Hearing.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2018-18 be given a Public Hearing and opened to the public for discussion.

The Clerk called the roll: YEAS: Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President asked if there was anyone in the audience who wished to be heard on ORDINANCE NO. 2018-18.

There being no one to be heard, the President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that the Public Hearing on ORDINANCE NO. 2018-18 be closed.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2018-20 be given a Public Hearing and opened to the public for discussion.

The Clerk called the roll: YEAS: Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President asked if there was anyone in the audience who wished to be heard on ORDINANCE NO. 2018-20.

There being no one to be heard, the President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that the Public Hearing on ORDINANCE NO. 2018-20 be closed.

The Clerk called the roll: YEAS: Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2018-20 be taken up for second and final reading and adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:
YEAS: Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk read ORDINANCE NO. 2018-20 by title, and declared that with a vote of four yeas this ordinance is adopted.

The President directed the Clerk to submit ORDINANCE NO. 2018-20 to the Mayor for his approval or disapproval.

The Clerk presented ORDINANCE NO. 2018-21, AN ORDINANCE AMENDING ORDINANCE 86-18, AS AMENDED, CHAPTER 36, SECTION 36-5 OF THE CODE OF THE CITY OF VINELAND ENTITLED EMERGENCY MANAGEMENT COUNCIL; COORDINATOR., which was ready for a Public Hearing.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2018-21 be given a Public Hearing and opened to the public for discussion.

The Clerk called the roll: YEAS: Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President asked if there was anyone in the audience who wished to be heard on ORDINANCE NO. 2018-21.

There being no one to be heard, the President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that the Public Hearing on ORDINANCE NO. 2018-21 be closed.

The Clerk called the roll: YEAS: Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that ORDINANCE NO. 2018-21 be taken up for second and final reading and adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no discussion to be heard, the Clerk called the roll:
NAYS: Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-153 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no other discussion to be heard, the Clerk called the roll:

YEAS: Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2018-154, RESOLUTION AUTHORIZING THE SUBMISSION OF AN APPLICATION FOR HAZARDOUS DISCHARGE SITE REMEDIATION FUNDING FOR A PRELIMINARY ASSESSMENT/SITE INVESTIGATION FOR PROPERTY KNOWN AS BLOCK 2101 LOT 53.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-154 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no other discussion to be heard, the Clerk called the roll:

YEAS: Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2018-155, RESOLUTION CONFIRMING THE INTENT TO ACQUIRE BLOCK 2101 LOT 53 FROM THE STATE OF NEW JERSEY FOR ONE DOLLAR SUBJECT TO AND CONDITIONED UPON AN ENVIRONMENTAL INVESTIGATION OF THE SITE TO DETERMINE COST OF CLEANUP.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-155 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no other discussion to be heard, the Clerk called the roll:

YEAS: Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2018-156, A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 1, TO CONTRACT NO. C16-0052, ISSUED TO MONARCH BOILER CONSTRUCTION CO., BLACKWOOD, NJ, IN THE AMOUNT OF \$244,536.00.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-156 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no other discussion to be heard, the Clerk called the roll:

YEAS: Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2018-157, RESOLUTION AUTHORIZING THE EXECUTION OF A PROFESSIONAL SERVICES AGREEMENT WITH EASTERN ARMORED SERVICES, INC., MERCERVILLE, NEW JERSEY FOR ARMORED CAR SERVICES FOR THE CITY OF VINELAND.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-157 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no other discussion to be heard, the Clerk called the roll:

YEAS: Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2018-158, A RESOLUTION AUTHORIZING AWARD OF A CONTRACT TO QEI, SPRINGFIELD, NJ, FOR THE RENEWAL OF THE ANNUAL MAINTENANCE SERVICES AGREEMENT IN CONNECTION WITH THE ELECTRIC UTILITY'S SCADA SYSTEM - HARDWARE AND SOFTWARE, IN THE AMOUNT NOT TO EXCEED \$37,570.00.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-158 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no other discussion to be heard, the Clerk called the roll:

YEAS: Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2018-159, A RESOLUTION AUTHORIZING THE PURCHASE OF ONE NEW NITON XL3T 700S GOLDD+ XRF ANALYZER FROM FISCHER SCIENTIFIC COMPANY, LLC, HANOVER PARK, IL, IN THE AMOUNT NOT TO EXCEED \$33,950.00, PURSUANT TO A NATIONAL COOPERATIVE CONTRACT AGREEMENT WITH US COMMUNITIES GOVERNMENT PURCHASING ALLIANCE, CONTRACT C15-JL-12.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-159 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no other discussion to be heard, the Clerk called the roll:

YEAS: Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2018-160, A RESOLUTION APPROVING CHARGE AGAINST VARIOUS LAND FOR LAND CLEARANCE AND AUTHORIZING SAID CHARGE TO BECOME A LIEN UPON SUCH LAND AND TO BE ADDED TO AND BECOME A PART OF THE TAXES TO BE ASSESSED AND LEVIED UPON SUCH LAND.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-160 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no other discussion to be heard, the Clerk called the roll:

YEAS: Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2018-161, A RESOLUTION AUTHORIZING THE CANCELLATION OF TAXES FOR CY 2017 AND CY 2018 FOR THE REASON RECOMMENDED BY THE CITY OF VINELAND TAX COLLECTOR.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-161 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no other discussion to be heard, the Clerk called the roll:

YEAS: Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2018-162, A RESOLUTION AUTHORIZING AND DIRECTING THE REFUND OF TAXES.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-162 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no other discussion to be heard, the Clerk called the roll:

YEAS: Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2018-163, A RESOLUTION APPROVING SURETY REDUCTION, RELEASE OR RENEWAL AS SUBMITTED BY THE CITY ENGINEER.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-163 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no other discussion to be heard, the Clerk called the roll:

YEAS: Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2018-164, A RESOLUTION PROVIDING AND AUTHORIZING THE PAYMENT OF BILLS AND DEMANDS AGAINST THE CITY OF VINELAND.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-164 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no other discussion to be heard, the Clerk called the roll:

YEAS: Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2018-165, A RESOLUTION COMMENDING THE BOYS & GIRLS CLUB OF VINELAND AND DESIGNATING APRIL AS BOYS & GIRLS CLUB MONTH.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-165 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no other discussion to be heard, the Clerk called the roll:

YEAS: Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President invited representatives of the Boys & Girls Club forward and directed the Clerk to read the resolution in its entirety. Mayor Fanucci and President Spinelli presented copies of the resolution and mayoral proclamation to them. Chris Volker, Boys & Girls Club director explained that the organization is meant to be a place to be inspired and thanked the Mayor and Council for their support. Board president Michael Wharton also thanked the Mayor and Council. Youth of the Year, Miss DeLaCruz spoke briefly of the value of the organization. Diane Fischer also thanked the Mayor and Council.

The Clerk presented RESOLUTION NO. 2018-166, RESOLUTION AMENDING RESOLUTION 2018-122, RATIFYING AND CONFIRMING THE APPOINTMENT OF MACLEOD CARRE TO THE POSITION OF DIRECTOR OF THE DEPARTMENT OF HEALTH.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-166 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no other discussion to be heard, the Clerk called the roll:

YEAS: Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2018-167, A RESOLUTION MAKING TEMPORARY EMERGENCY APPROPRIATIONS FOR THE CALENDAR YEAR 2018 PENDING FINAL ADOPTION OF THE CALENDAR YEAR 2018 BUDGET.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-167 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no other discussion to be heard, the Clerk called the roll:

YEAS: Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2018-168, A RESOLUTION AUTHORIZING THE EXECUTION OF PROFESSIONAL SERVICES AGREEMENTS WITH QUALIFIED VENDORS ON AN AS-NEEDED BASIS FOR GENERAL ARCHITECTURAL AND ENGINEERING SERVICES FOR THE CITY OF VINELAND.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-168 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no other discussion to be heard, the Clerk called the roll:

YEAS: Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The Clerk presented RESOLUTION NO. 2018-169, A RESOLUTION AUTHORIZING THE EXECUTION OF PROFESSIONAL SERVICES AGREEMENTS WITH QUALIFIED VENDORS ON AN AS-NEEDED BASIS FOR GENERAL ENVIRONMENTAL CONSULTING AND ENGINEERING SERVICES FOR THE CITY OF VINELAND.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, that RESOLUTION NO. 2018-169 be adopted according to law.

The President asked if there was any discussion by Council members on this motion.

There being no other discussion to be heard, the Clerk called the roll:

YEAS: Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, to request the Planning Board consider and provide recommendations to amend the Center City Redevelopment Plan so as to allow microblading/permanent makeup (tattoo) at the property located at 225 W. Landis Avenue, Block 3802, Lot 7.

The President asked if there was any discussion by Council members on this motion.

There being no other discussion to be heard, the Clerk called the roll:

YEAS: Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

The President asked if any Council Members wished to be heard.

Councilman Vargas stated the PAL 8-week youth summer camp registrations are being accepted.

President Spinelli announced that some of the Little League baseball opens this Saturday.

TUESDAY, APRIL 10, 2018

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There being no one else to be heard, the President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, to adjourn the meeting.

The Clerk called the roll:

YEAS: Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

Paul F. Spinelli,
President of Council

ATTEST:

Keith Petrosky, RMC
Municipal Clerk

REGULAR WORK SESSION
TUESDAY, APRIL 18, 2017
6:00 P.M.

The Regular Work Session of the City Council of the City of Vineland was called to order by the President, Paul F. Spinelli.

The following members were present at roll call:

Councilman David Acosta (*arrived at 6:08 p.m.*)
Councilwoman Angela Calakos
Councilman Ronald J. Franceschini, Jr.
Councilman Albert Vargas
President Paul F. Spinelli

Also present were: Richard P. Tonetta, Esq., City Solicitor
Robert E. Dickenson, Jr., Assistant Business Administrator

President Spinelli led the Pledge of Allegiance.

The Municipal Clerk stated Public Notice of this meeting, pursuant to the Open Public Meetings Act, has been given on December 28, 2016 by the City Clerk in the following manner:

1. Posting written notice on the official bulletin board in the lobby of the City Hall on;
2. Providing written notice to the offices of The Daily Journal and The Press of Atlantic City;
3. Filing written notice in the office of the City Clerk of the City of Vineland.

President Spinelli asked if anyone from the public would like to comment.

There was no public comment.

President Spinelli invited Michael Zumpino, Triad Associates; Ken Heather, Community Development Program Coordinator; and Alex Curio, Triad Associates to the table. Mr. Zumpino noted that Community Development Advisory Committee chairperson, Ann Bergamo could not make tonight's meeting due to illness. He explained that this is the 43rd year of the CDBG program. Although federal budget cuts have dwindled the pot of money available, and there is a threat to eliminate the program, millions of dollars have been brought to the City of Vineland, along with the leveraging of other funding. It has been a very effective program. The block grant portion will have a budget of \$400,000 this year for Vineland, and our portion of the HOME consortium will be \$170,000. The program is targets low-to-moderate income residents in certain census blocks, for blight elimination, and social programs. Four public hearings have been held. The Advisory Committee acts as a clearinghouse for City Council, passing along recommendations to be approved by City Council. Mr. Zumpino asked City Council to consider supporting the program in a pro-active manner by contacting federal legislators.

The Municipal Clerk reviewed the agenda.

The Clerk advised Council members to review their e-mail concerning the required annual filing of the Financial Disclosure Statements.

Councilman Vargas noted issues with the Recreation Commission regarding the lining of baseball fields. Councilwoman Calakos requested that Recreation Superintendent Dale Elbeuf be present at our next work session to explain the issues and what is being done.

The Red Cross fire campaign, providing smoke detectors to a target area, will be this weekend. Also, there will be a fire department event at Rosary Hall honoring firefighter spouses. Council members were invited.

Councilman Acosta explained some of the Planning Board issues involving a project at Sherman Avenue and Delsea Drive. The biggest concern seems to be a parking variance.

President Spinelli stated that Director Lillie is doing a really good job getting acclimated. The East Avenue & Landis Avenue project is making great progress. The next work session on May 2 will include an early start with a JIF presentation at 4 p.m.

Assistant Business Administrator Dickenson stated the Vineland Police Department will be honoring a few teenagers who found quite a bit of money along a fence and turned it in. The recognition will be Tuesday.

Councilman Franceschini noted that he recently attended a meeting with Cumberland County health officials, which included the NJ Health Commissioner.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, to adjourn the meeting. The Clerk called the roll: YEAS:

Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

ATTEST:

Paul F. Spinelli
President of Council

Keith Petrosky, RMC
Municipal Clerk

REGULAR WORK SESSION
TUESDAY, SEPTEMBER 19, 2017
6:00 P.M.

The Regular Work Session of the City Council of the City of Vineland was called to order by the President, Paul F. Spinelli.

The following members were present at roll call:

Councilman David Acosta
Councilwoman Angela Calakos
Councilman Ronald J. Franceschini, Jr.
Councilman Albert Vargas
President Paul F. Spinelli

Also present were: Richard P. Tonetta, Esq., City Solicitor
Robert E. Dickenson, Jr., Business Administrator

President Spinelli led the Pledge of Allegiance.

The Municipal Clerk stated Public Notice of this meeting, pursuant to the Open Public Meetings Act, has been given on December 28, 2016 by the City Clerk in the following manner:

1. Posting written notice on the official bulletin board in the lobby of the City Hall on;
2. Providing written notice to the offices of The Daily Journal and The Press of Atlantic City;
3. Filing written notice in the office of the City Clerk of the City of Vineland.

President Spinelli asked if anyone from the public would like to comment.

There was no public comment.

The Municipal Clerk reviewed the agenda.

Councilman Vargas reported that some PAL issues are being evaluated. He also reported that a meeting is scheduled for September 28 with the Recreation Commission to rectify a situation.

Councilwoman Calakos stated the VIDID board meeting is tomorrow. A Vineland Police Department trunk-or-treat Halloween event will take place at Gittone Stadium, and there is a Health Festival at Landis Park on September 23 from 10 a.m. until 2 p.m.

Councilman Acosta reported on several Planning Board matters, noting that a recent project was the new police headquarters building.

Councilman Franceschini announced that the Office of Emergency Management has been temporarily relocated to Fire Station #1. He noted that Hurricane Maria is hitting Puerto Rico with 165 mph winds. He was concerned at what appeared to be a lack of police presence at a recent VHS Friday night football game.

President Spinelli reported that UEZ loan activity is booming. He noted that Vineland Police Department issues are being addressed. He referenced the upcoming meeting with the Library Board to hear the LS&S presentation and stated that City Council is not forcing the issue.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, to adjourn the meeting. The Clerk called the roll: YEAS:

Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

Paul F. Spinelli
President of Council

ATTEST:

Keith Petrosky, RMC
Municipal Clerk

REGULAR WORK SESSION
TUESDAY, NOVEMBER 21, 2017
6:00 P.M.

The Regular Work Session of the City Council of the City of Vineland was called to order by the President, Paul F. Spinelli.

The following members were present at roll call:

Councilman David Acosta
Councilwoman Angela Calakos
Councilman Ronald J. Franceschini, Jr.
Councilman Albert Vargas
President Paul F. Spinelli

Also present were: Richard P. Tonetta, Esq., City Solicitor
Greg Gallo, Business Administration
Susan M. Baldosaro, Chief Financial Officer

President Spinelli led the Pledge of Allegiance.

The Municipal Clerk stated Public Notice of this meeting, pursuant to the Open Public Meetings Act, has been given on December 28, 2016 by the City Clerk in the following manner:

1. Posting written notice on the official bulletin board in the lobby of the City Hall on;
2. Providing written notice to the offices of The Daily Journal and The Press of Atlantic City;
3. Filing written notice in the office of the City Clerk of the City of Vineland.

President Spinelli asked if anyone from the public would like to comment.

Steve Lewis reminded all that the Christmas Parade is this coming Saturday and he will meet Council members at the Sacred Heart parking lot at 3:40 with the cars he is providing.

Neal Lewis added that hot chocolate will be available at Mauro's after the parade.

The Municipal Clerk reviewed the agenda.

Solicitor Tonetta described the proposed changes to the Zoning Board of Adjustment to add additional alternate members to avoid not having enough members present for "D" variances. This has been an issue of late with action being delayed.

Solicitor Tonetta explained that the re-zoning request involves property at the former Mori's sand mining operation at Lincoln Avenue and Rt. 55.

President Spinelli noted a complaint he received about a questionable auto repair facility in a Quonset hut at Garden Road and Delsea Drive. Solicitor Tonetta will refer the matter to the department of Licenses & Inspections.

It was decided that Councilman Acosta will continue to serve as the City Council representative to the Planning Board for the year 2018.

Councilman Vargas announced an effort to name a street after the late Sgt. Dominic Pilla. It was discussed that some cities do an "honorary" naming, meaning the real name of the street does not change, but a special sign is posted to recognize the honor. Solicitor Tonetta will research it more. There is also an effort to name South Vineland Park in honor of the late Mayor Anthony Campanella. Again, the solicitor will check into the procedure.

Councilwoman Calakos expressed concern about the safety of City Hall and of City Council members. Solicitor Tonetta reported that the subject was discussed as recently as earlier today. Clerk Petrosky added that the City's Management Safety Committee has been working on this issue for quite some time, with some measures already accomplished.

Councilman Franceschini added his observations about active shooter training. He recommended that the city conduct departmental exercises, then a city-wide exercise. He also announced that a meeting will be conducted next week to plan for winter storm emergencies. He spoke briefly about the concept of establishing a dog park. Councilman Franceschini left the meeting at 7:00 p.m.

President Spinelli said last Saturday's concert at Landis Theater was excellent and encouraged all members to attend future performances.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, to adjourn the meeting. The Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Vargas
President Spinelli

ATTEST:

Paul F. Spinelli
President of Council

Keith Petrosky, RMC
Municipal Clerk

REGULAR WORK SESSION
TUESDAY, DECEMBER 5, 2017
6:00 P.M.

The Regular Work Session of the City Council of the City of Vineland was called to order by the President, Paul F. Spinelli.

The following members were present at roll call:

Councilman David Acosta (*arrived at 6:07 p.m.*)
Councilwoman Angela Calakos
Councilman Albert Vargas
President Paul F. Spinelli

Councilman Ronald J. Franceschini, Jr. was absent.

Also present were: Richard P. Tonetta, Esq., City Solicitor
 Wanda Reid, Business Administration
 Susan M. Baldosaro, Chief Financial Officer

President Spinelli led the Pledge of Allegiance.

The Municipal Clerk stated Public Notice of this meeting, pursuant to the Open Public Meetings Act, has been given on December 28, 2016 by the City Clerk in the following manner:

1. Posting written notice on the official bulletin board in the lobby of the City Hall on;
2. Providing written notice to the offices of The Daily Journal and The Press of Atlantic City;
3. Filing written notice in the office of the City Clerk of the City of Vineland.

President Spinelli asked if anyone from the public would like to comment.

There was no public comment.

The Municipal Clerk reviewed the agenda.

Solicitor Tonetta explained that discussions are continuing with local realtors regarding Ordinance No. 2017-81, concerning Continuing Certificates of Occupancy. The Clerk recommended that if changes are made to the ordinance the present version should be defeated and a new one should be introduced. At this point it is expected that the current version of the ordinance will be defeated.

Councilman Acosta reported that the Planning Board recently approved the Olive Garden and Aldi projects on Delsea Drive. The Raymour & Flanagan project requires Millville approval, since a portion of that building is located in Millville. He also noted a new freezer business opening in the industrial park.

President Spinelli noted that Sandy Forosisky has been working with representatives of the Philadelphia cold storage port.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, to adjourn the meeting. The Clerk called the roll: YEAS:

Councilman Acosta
Councilwoman Calakos
Councilman Vargas
President Spinelli

ATTEST:

Paul F. Spinelli
President of Council

Keith Petrosky, RMC
Municipal Clerk

REGULAR WORK SESSION
TUESDAY, JANUARY 9, 2018
6:00 P.M.

The Regular Work Session of the City Council of the City of Vineland was called to order by the President, Paul F. Spinelli.

The following members were present at roll call:

Councilman David Acosta (*arrived at 6:06 p.m.*)
Councilman Ronald J. Franceschini, Jr.
Councilman Albert Vargas
President Paul F. Spinelli

Councilwoman Angela Calakos was absent.

Also present were: Richard P. Tonetta, Esq., City Solicitor
Robert E. Dickenson, Jr., Business Administrator

President Spinelli led the Pledge of Allegiance.

The Municipal Clerk stated Public Notice of this meeting, pursuant to the Open Public Meetings Act, has been given on December 13, 2017 by the City Clerk in the following manner:

1. Posting written notice on the official bulletin board in the lobby of the City Hall on;
2. Providing written notice to the offices of The Daily Journal and The Press of Atlantic City;
3. Filing written notice in the office of the City Clerk of the City of Vineland.

President Spinelli asked if anyone from the public would like to comment.

There was no public comment.

President Spinelli thanked Steve Lewis and Solicitor Tonetta for the Christmas gifts.

The Municipal Clerk reviewed the agenda.

It was noted that Ordinance No. 2017-98, dealing with the Continuing Certificates of Occupancy will be defeated. A new revision was distributed.

President Spinelli thanked Construction Official Derek Leary, Zoning Officer Patrick Finley and Fire Marshal Mike Cifaloglio, Jr. for attending tonight in case of questions regarding the revision to the Continuing Certificates of Occupancy ordinance (now No. 2018-6). Solicitor Tonetta stated the intent of this ordinance is to bring our housing stock up to minimal standards. It now will be for 15 unit housing and under. If home inspection services are contracted, and the services meet the approval of the Construction Official, there will not be a need for a city inspection, or fees, with the exception of the smoke detector requirement. The length of time for extensions has also been modified, taking the limit out 9 months, if conditions are met. Councilman Acosta thanked Solicitor Tonetta for his thorough explanations all through the process.

The Clerk noted that a communication is expected from Mayor Fanucci making 3 reappointments to the Planning Board, which will be added to the agenda.

Councilman Vargas noted some work at a park is being examined because of issues. Also, the Saturday opening schedule for the PAL is expected to be set soon.

Councilman Franceschini reported that AtlantiCare is full and diverting patients because of the flu. This year's vaccine was not effective. He recommended an in-house post-storm discussion to identify shortfalls. Administrator Dickenson responded that it was discussed at last week's Director's meeting. Councilman Franceschini also recommended a vendor be hired as a back-up for snow removal in case our equipment has issues, etc.

There was a brief discussion about needed city website improvements, especially dealing with public notifications.

President Spinelli stated that our technology "stinks." He cited several issues that need improvement and again asked for a technology audit to identify problems and solutions.

Administrator Dickenson noted that the groundbreaking for the new police headquarters is scheduled for January 24 at 1 p.m., weather permitting.

The President entertained a motion by Councilman Acosta, and seconded by Councilman Vargas, to adjourn the meeting. The Clerk called the roll: YEAS:

Councilman Acosta
Councilman Franceschini
Councilman Vargas
President Spinelli

ATTEST:

Paul F. Spinelli
President of Council

Keith Petrosky, RMC
Municipal Clerk

REGULAR WORK SESSION
TUESDAY, FEBRUARY 6, 2018
6:00 P.M.

The Regular Work Session of the City Council of the City of Vineland was called to order by the President, Paul F. Spinelli.

The following members were present at roll call:

Councilman David Acosta
Councilwoman Angela Calakos
Councilman Albert Vargas
President Paul F. Spinelli

Councilman Ronald J. Franceschini, Jr. was absent.

Also present were: Richard P. Tonetta, Esq., City Solicitor
Robert E. Dickenson, Jr., Business Administrator

President Spinelli led the Pledge of Allegiance.

The Municipal Clerk stated Public Notice of this meeting, pursuant to the Open Public Meetings Act, has been given on December 13, 2017 by the City Clerk in the following manner:

1. Posting written notice on the official bulletin board in the lobby of the City Hall on;
2. Providing written notice to the offices of The Daily Journal and The Press of Atlantic City;
3. Filing written notice in the office of the City Clerk of the City of Vineland.

President Spinelli asked if anyone from the public would like to comment.

Steve Lewis noted the construction of the new police headquarters, but he commented that the Walnut Road maintenance yard needs attention. President Spinelli responded that it is in the works with the project at West Park Avenue. Business Administrator Dickenson briefly outlined the work being done, which will include a maintenance garage for city vehicles at the Park Avenue location. Mr. Lewis also asked about the project to post a plaque of all City Council members who served over the years. Clerk Petrosky reported that this project is also in the works.

The Municipal Clerk reviewed the agenda.

The Clerk noted that the Health Department will be present at Tuesday's regular meeting to present the food service 5-star award winners, recognizing food service facilities that maintain standards above and beyond the minimum.

President Spinelli also noted that representatives from the Association of New Jersey Environmental Commissions (ANJEC) will appear at the work session of March 6 to discuss their grant funding for storm water mitigation.

Councilwoman Calakos announced a Sock Hop to benefit the Code Blue project on March 2.

Councilman Vargas stated that a lot of kids are involved in the PAL basketball program. He reported that the wiring for the PAL computers is complete. There was brief discussion about the PAL Saturday hours. President Spinelli directed Administrator Dickenson to invite police department representatives to the work session of February 20 to discuss Saturday hours. Councilman Vargas reported that the Recreation Commission Code of Conduct policy will be ready next month. He also reported that our fields open on March 1, and quotes are being solicited for the pickleball courts. He raised concern about groups and organizations who owe the city and/or the utilities money, and believes their ability to obtain future permits should be limited or denied unless the fees are paid up. Solicitor Tonetta will explore regulations regarding this issue.

Councilman Acosta reported that there is a Planning Board meeting next week. He also suggested that the pot hole hotline should be publicized better.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, to adjourn the meeting. The Clerk called the roll: YEAS:

Councilman Acosta
Councilwoman Calakos
Councilman Vargas
President Spinelli

ATTEST:

Paul F. Spinelli
President of Council

Keith Petrosky, RMC
Municipal Clerk

REGULAR WORK SESSION
TUESDAY, FEBRUARY 20, 2018
6:00 P.M.

The Regular Work Session of the City Council of the City of Vineland was called to order by the President, Paul F. Spinelli.

The following members were present at roll call:

Councilman David Acosta
Councilwoman Angela Calakos
Councilman Ronald J. Franceschini, Jr.
Councilman Albert Vargas
President Paul F. Spinelli

Also present were: Mayor Anthony R. Fanucci
Richard P. Tonetta, Esq., City Solicitor
Robert E. Dickenson, Jr., Business Administrator

President Spinelli led the Pledge of Allegiance.

The Municipal Clerk stated Public Notice of this meeting, pursuant to the Open Public Meetings Act, has been given on December 13, 2017 by the City Clerk in the following manner:

1. Posting written notice on the official bulletin board in the lobby of the City Hall on;
2. Providing written notice to the offices of The Daily Journal and The Press of Atlantic City;
3. Filing written notice in the office of the City Clerk of the City of Vineland.

President Spinelli asked if anyone from the public would like to comment.

Steve Lewis spoke again about his concerns relating to the proposed legalization of marijuana. President Spinelli noted that Mayor Fanucci is scheduled to attend a conference to address the issue. He further stated that we don't yet know how the state plans to deal with it. Mr. Lewis also expressed concern about Governor Murphy's statement to make New Jersey a "Sanctuary State." Again, President Spinelli related that specifics have not surfaced.

Public Safety Director Alicea, Police Chief Beu, Police Captain Bowers, Police Sergeant Harris and Police Patrolman DeJesus were present to discuss the Police Athletic League. Councilman Vargas read a prepared statement, noting the PAL building is currently open 64 hours per month. He believes it should be open every Saturday, instead of the current twice per month schedule. The police representatives distributed a summary of PAL activities, indicating an increase in participation from 2016 to 2017.

They explained that the building had not been open on Saturdays at all, but that they are trying twice per month. Several challenges were noted and include the lack of volunteers, the desire of most police officers to be paid for their work at PAL which strains the budget, lack of a sufficient number of officers on the juvenile unit, and competition from other organizations. They explained that the primary officer assigned to PAL, Officer DeJesus, also has responsibilities at the public schools. Another issue mentioned as an obstacle is the Collective Bargaining Agreement. If designated an 8-hour employee, said employee works 5 days with 2 off. If designated a 10.75 hour employee, said employee works 4 days with 4 off. This scheduling presents issues with coverage at schools and the PAL.

Mayor Fanucci suggested that perhaps we could designate the juvenile unit with its own hour category to better help with time management. He reported that a meeting is coming up soon with school administrators and the police, and he would welcome participation of the governing body. Mayor Fanucci also suggested that we utilize firefighters, EMS personnel, and students who need service hours to help fill the volunteer vacuum. There was also brief discussion about how the PAL markets their programming, and the need to constantly monitor that effort.

The Municipal Clerk reviewed the agenda.

Councilwoman Calakos stated the VDID board meets tomorrow morning.

Councilman Franceschini noted several Health Department initiatives, including wellness in the workplace and Fit Youth initiative to replace the park hop event. Five college interns are coming to assist the department.

Councilman Acosta noted a recent short Planning Board meeting that had only two items on the agenda.

Solicitor Tonetta directed that Council members should not send e-mail or text messages to other Council members, as this could be a potential violation of the Open Public Meetings Act.

Mayor Fanucci requested that City Council entertain a late addition to the agenda to include alternate Zoning Board of Adjustment members on Tuesday's agenda.

TUESDAY, FEBRUARY 20, 2018

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, to adjourn the meeting. The Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

ATTEST:

Paul F. Spinelli
President of Council

Keith Petrosky, RMC
Municipal Clerk

REGULAR WORK SESSION
TUESDAY, MARCH 20, 2018
6:00 P.M.

The Regular Work Session of the City Council of the City of Vineland was called to order by the President, Paul F. Spinelli.

The following members were present at roll call:

Councilman David Acosta
Councilwoman Angela Calakos
Councilman Ronald J. Franceschini, Jr.
Councilman Albert Vargas
President Paul F. Spinelli

Also present were: Richard P. Tonetta, Esq., City Solicitor
Wanda Reid, Business Administrator Staff

President Spinelli led the Pledge of Allegiance.

The Municipal Clerk stated Public Notice of this meeting, pursuant to the Open Public Meetings Act, has been given on December 13, 2017 by the City Clerk in the following manner:

1. Posting written notice on the official bulletin board in the lobby of the City Hall on;
2. Providing written notice to the offices of The Daily Journal and The Press of Atlantic City;
3. Filing written notice in the office of the City Clerk of the City of Vineland.

President Spinelli asked if anyone from the public would like to comment.

Steve Lewis commented that the entrance to the building was clean.

The Municipal Clerk reviewed the agenda.

There was some discussion concerning the Office of Emergency Management. Councilman Franceschini expressed interest in participating with the OEM.

There was also concern about the SPCA. Costs continue to escalate and Vineland is paying more than its fair share. Other alternatives have been discussed among the municipalities in Cumberland County. Right now, the Cumberland County SPCA is the only alternative available.

Councilman Franceschini stated that schools are closed tomorrow in anticipation of the winter storm.

Councilman Acosta reported that last week's Planning Board meeting entertained two business expansions. There was also a neighbor who appeared there to complain about a business in the industrial park.

Councilman Vargas showed a photograph of an electric utility pole in the middle of a driveway at 1341 Elm Road. The matter will be referred to the director.

President Spinelli reported that a meeting was recently conducted to discuss the annual Puerto Rican festival. The committee was asked to reduce the route of the parade and consider shortening the length of the festival. The festival committee still owes money to the city, but they have paid down quite a bit. Council appeared to be in agreement that no permits for use of city facilities should be issued without the organization paying all bills up-to-date. The Puerto Rican festival concerns also include consumption of alcoholic beverages and trash. More conversations are expected.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, to adjourn the meeting. The Clerk called the roll: YEAS:

Councilman Acosta
Councilwoman Calakos
Councilman Franceschini
Councilman Vargas
President Spinelli

ATTEST:

Paul F. Spinelli
President of Council

Keith Petrosky, RMC
Municipal Clerk

REGULAR WORK SESSION
TUESDAY, APRIL 3, 2018
6:00 P.M.

The Regular Work Session of the City Council of the City of Vineland was called to order by the President, Paul F. Spinelli.

The following members were present at roll call:

Councilman David Acosta
Councilwoman Angela Calakos
Councilman Albert Vargas
President Paul F. Spinelli

Councilman Ronald J. Franceschini, Jr. was absent.

Also present were: Richard P. Tonetta, Esq., City Solicitor
Robert E. Dickenson, Jr., Business Administrator

President Spinelli led the Pledge of Allegiance.

The Municipal Clerk stated Public Notice of this meeting, pursuant to the Open Public Meetings Act, has been given on December 13, 2017 by the City Clerk in the following manner:

1. Posting written notice on the official bulletin board in the lobby of the City Hall on;
2. Providing written notice to the offices of The Daily Journal and The Press of Atlantic City;
3. Filing written notice in the office of the City Clerk of the City of Vineland.

President Spinelli asked if anyone from the public would like to comment.

There was no public comment.

Health Officer Robert Dickinson and staff member Emma Lopez were present for the regularly scheduled Board of Health meeting. They distributed packets to Council members. Director designee, Macleod Carre, was informally present for this meeting. President Spinelli entertained a motion by Councilwoman Calakos and seconded by Councilman Vargas, that the minutes of the January 23, 2018 Board of Health meeting be approved. The Clerk called the roll:

YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Vargas
President Spinelli

Health Officer Dickinson reported that local health department statistics have been submitted to the NJ Department of Health. Slight revisions are needed to Vineland Code Chapter 224, sections 27, 28, and 29 to clarify the owner of animals who bite. Solicitor Tonetta will work on this. Mr. Dickinson briefly reviewed current staff vacancies and noted that some positions have candidates who have been offered jobs. Some others are to be submitted to the mayor for his review. There are new state regulations for public swimming pools and an educational class is being coordinated to assist local operators in meeting the new requirements. Solicitor Tonetta stated that discussions have been going on for a while about the concept of a local license requirement for swimming pool operators, which he believes should be implemented sooner, rather than later. The Health Department position is that we should first get local operators acclimated to the new regulations, then address the licensing issue. The food safety poster winners were selected on March 26 and, through grant funding, the artwork will be used to create the food safety calendar. This is the ninth year of the poster contest, which has been done when grant funding permits it. The city has a childhood lead poisoning prevention grant, and they are pursuing the purchase of a special piece of equipment that can detect lead in many objects, including toys, pottery, etc.

Emma Lopez reported on the many projects included in the Live Healthy Vineland/Cumberland initiative. She said the concept is being adopted in other jurisdictions, but Vineland was the first. A statewide Heartsmart Campaign event is planned for April 27 at the Vazquez & Diaz Market at 437 W. Park Avenue. It is part of the healthy corner store project. A gun safety program is being coordinated with the Cumberland County Prosecutor's office. The new "Fit Youth Initiative" will be replacing the Park Hop program. The department is reaching out to include vacation bible schools in the project. The department is also continuing with the Farm-to-Pantry project, which provides fresh produce to our food banks. Local farmers have been very supportive. The effort will also include educating participants on how to use the produce and how to preserve it for future use. There is also continued cooperation with the YMCA, with a joint grant application.

President Spinelli entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, to adjourn the quarterly Board of Health meeting.

The Clerk called the roll: YEAS: Councilman Acosta
Councilwoman Calakos
Councilman Vargas
President Spinelli

The Municipal Clerk reviewed the agenda.

TUESDAY, APRIL 3, 2018

Councilman Vargas referenced recent news about a cyber attack involving Atlanta city hall and the demand for \$51,000. Administrator Dickenson stated that our IS department is constantly reviewing our technology security. Councilman Vargas noted that the Recreation Commission provided e-mail notification to all Council members about the upcoming opening ceremonies for all the baseball/softball leagues. He stated that he was pleased that the PAL was open all week.

The President entertained a motion by Councilwoman Calakos, and seconded by Councilman Vargas, to adjourn the meeting. The Clerk called the roll: YEAS:

Councilman Acosta
Councilwoman Calakos
Councilman Vargas
President Spinelli

ATTEST:

Paul F. Spinelli
President of Council

Keith Petrosky, RMC
Municipal Clerk

CITY OF VINELAND

ORDINANCE NO. 2018- 25

ORDINANCE AMENDING ORDINANCE NO. 1048
ESTABLISHING CLAIMS APPROVAL PROCESSES

WHEREAS; City Council adopted Ordinance 1048 setting forth the procedures for the approval of claims against the City of Vineland for bills and reimbursements; and

WHEREAS, the Department of Community Affairs, Division of Local Government Services (DCA) has established new regulations for the payment of bills and demands for local units; and

WHEREAS, the Qualified Purchasing Agent (QPA) has recommended the City adopt new rules in conformance with the changes set forth by DCA.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Vineland that Ordinance 1048, as amended, Chapter 19 of the Code of the City of Vineland be amended as follows:

Section 19-1, **Submission of invoice; certification** shall be deleted in its entirety and replaced as follows:

Section 19-1 Submission of invoice; certification.

Any person claiming payment for materials sold or services rendered to the City of Vineland shall first submit a detailed, itemized invoice to the City of Vineland. For any detailed, itemized invoice in excess of \$17,500.00 or for any detailed itemized invoice submitted by a sole proprietor for services rendered or materials sold or any detailed, itemized invoice submitted by an employee of the City of Vineland for reimbursement for permitted costs incurred by the employee in furtherance of their employment with the City of Vineland, the invoice shall be submitted with a voucher form provided by the QPA. The invoice and voucher shall be properly certified by the vendor, their authorized representative or City employee that the invoice is correct in all its particulars, that the articles have been furnished, the services have been rendered or costs and expenses incurred by the City employee as stated therein are justly due and that the amount charged is a reasonable one.

Section 19-1(a) **Submission of invoice for payment of vendors in advance of delivery of materials or services** shall be added as follows:

Section 19-1(a) Submission of invoices for payment of vendors in advance of delivery of materials or services

Any vendor may request payment in advance of delivery of materials or services in accordance with Section 19-1 in addition to those specifically set forth in N.J.S.A. 40A:5-16.1 (advance of employee travel expenses); N.J.S.A. 40A:5-16.2 (advance payment to non-profit agency under certain circumstances set forth therein); and N.J.S.A. 40A:5-16.3 (advancing estimated administrative or direct service cost of a statutorily authorized joint, interlocal, co-operative or shared services activity in accordance with an agreement entered into with the City of Vineland):

- (1) Payment obligations to the State or to federal governments
- (2) Membership in a non-profit organization
- (3) Educational courses, including but not limited to, those where continuing education credits are awarded
- (4) Registration for a conference or convention sponsored by a nonprofit organization
- (5) Website hosting, including registration and maintenance of a domain name

Notwithstanding anything herein to the contrary, no advance payment shall be made directly to officers and/or employees of the City of Vineland.

BE IT FURTHER ORDAINED that any Ordinance or portions thereof that are inconsistent herewith shall be deleted and void to the extent of such inconsistencies and the terms of this Ordinance shall supersede the same.

CITY OF VINELAND

BE IT FURTHER ORDAINED that should any portion of this Ordinance be deemed unenforceable and void by a court of competent jurisdiction, the balance hereof shall remain in full force and effect.

This Ordinance shall take effect upon adoption and publication according to Law.

Passed First Reading:

Passed Final Reading:

President of Council

Approved by the Mayor:

Mayor

ATTEST:

City Clerk



RESOLUTION REQUEST

From: Miguel A. Mercado, Purchasing Agent

To: Business Administration

Date of Request: April 6, 2018

City Council Meeting Date: April 24, 2018

Title: Claimant Certification Threshold

Resolution Request:

This is a request to establish a dollar threshold for the requirement of claimant certification. Local Finance Notice LFN 2018-13 dated March 29, 2018 for Adoption of New Regulations on Electronic Funds Transfer & Claimant Certification allows for greater flexibility for local units (including local authorities and colleges) in implementing the claimant certification requirement set forth in N.J.S.A. 40A:5-16(a). Claimant or vendor certification is a certification from the party claiming payment that the bill or demand is correct. N.J.A.C. 5:30-9.6(c) and 5:31-4.1 allows the local unit to have the discretion to require claimant certification as it deems necessary and appropriate. For example, a local unit could require claimant certification for certain categories or types of transactions, or for transactions above a certain dollar threshold. Additionally, an email from the Director of DLGS/DCA was received stating that the dollar threshold is up to the judgement of the contracting unit and DCA does not recommend a particular dollar threshold. As such, I recommend that the dollar threshold for Claimant Certification be the same as the Pay-To-Play Threshold which is \$17,500.00. Purchase Orders at or below \$17,500.00 will no longer require Claimant Certification as authorized by LFN 2018-13, however, Claimant certification cannot be waived for the advance or reimbursement of employee expenses, or for services provided exclusively and entirely by an individual (e.g. sole proprietors).

Attached please find LFN 2018-13 and DLGS/DCA Director's email.

If you have any questions or need additional information, please contact me.

A handwritten signature in blue ink, consisting of a stylized 'M' and 'A'.

LFN 2018-13

March 29, 2018

Contact Information

Director's Office
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Local Finance Notice

Phillip D. Murphy
 Governor

Shella Y. Oliver
 Commissioner & Lieutenant Governor

Timothy J. Cunningham
 Director

Adoption of New Regulations on Electronic Funds Transfer & Claimant Certification

This Notice discusses the Local Finance Board's recent adoption of substantial changes to N.J.A.C. 5:30-9A and 5:31-4, implementing N.J.S.A. 40A:5-16.5 to permit all local units, county colleges, and school district boards of education/boards of trustees to utilize standard electronic funds transfer (EFT) technologies for payment of claims electronically. Use of EFT technologies such as, but not necessarily limited to, Automated Clearing House (ACH) transactions, wire transfers and e-checks are subject to certain fiscal, operational, and technological control requirements as a condition of use. The new regulations also create flexibility for local units (other than school district boards of education/boards of trustees) on when to require vendor/claimant certification prior to paying claims. The sections of this Notice that address the use of credit cards and procurement cards are not applicable to school district boards of education/boards of trustees. Use of credit cards and procurement cards by school district boards of education/boards of trustees is not authorized pursuant to law. This Notice supersedes and repeals Local Finance Notices AU 2003-1 and 2013-17.

General Provisions

In lieu of paper checks, the governing body of a local unit subject to the Local Fiscal Affairs Law (N.J.S.A. 40A:5-1 et seq.), local authority, or county college; and a board of education/board of trustees (notwithstanding N.J.S.A. 18A:19-1 et seq. to the contrary as specifically authorized by N.J.S.A. 40A:5-16.5), may adopt policies and procedures permitting specific officers and employees to pay claims electronically. Boards of education here encompass charter schools as well as renaissance school projects under the "Urban Hope Act" (N.J.S.A. 18A:36C-1 et seq.). Such policies and procedures shall be in writing and approved by governing body resolution or ordinance, as appropriate prior to the execution of any electronic transfer. The term "local authority" encompasses entities subject to the Local Authorities Fiscal Control Law (N.J.S.A. 40A:5A-1 et seq.), including fire districts and other special districts, but not school districts.

The chief financial officer or equivalent (such as the school business administrator for a board of education) shall ensure that the controls set forth in the regulations, as well as all other controls set forth in the adopted policies and procedures, are in place and adhered to. As used in this Notice, the term "chief financial officer" or "CFO" shall refer to the position designated by the governing body as responsible for proper administration of the entity's finances. Specific provisions on the permitted use of procurement cards and charge cards, applicable to entities other than school district boards of education/boards of trustees, are discussed in separate sections.

An EFT method shall allow for the designation of separate initiation and authorization roles, with these roles password-restricted and/or subject to other security controls appropriate to the technology. The initiation and authorization role shall be segregated with the Chief Financial Officer or equivalent generally responsible for authorizing an electronic funds transfer. The governing body must designate another officer not under the CFO's supervision (e.g. the entity's chief administrative officer) to authorize transfers initiated by the CFO. Backup officers with separate initiation and authorization roles should be designated in the event the CFO or chief administrative officer is unavailable. The adopted EFT policy must specify permitted EFT methods and incorporate the safeguards set forth in the regulations.

For counties, an electronic funds transfer shall be initiated by either the chief executive officer (Optional County Charter Law) or the freeholder board clerk (non-Optional County Charter Law) unless the payment of claims ordinance or resolution states otherwise. In the case of municipalities, unless otherwise set forth in a payment of claims ordinance, any electronic funds transfer shall be initiated by the mayor or other chief executive officer, and authorized by the municipal clerk in addition to the CFO.; a backup officer may be designated in the event the Mayor, Municipal Clerk, or CFO are unavailable. N.J.S.A. 18A:19-4 requires all payments from board of education accounts to be authorized by the secretary and president of the board of education, respectively, and the chief school administrator, unless otherwise provided by resolution of the board of education; regardless, boards of education must specify in their EFT policy the positions designated to initiate and authorize an electronic funds transfer.

Given the need to formally adopt policies and procedures governing the use of electronic funds transfers, incorporating such policies into a payment of claims ordinance or resolution, as appropriate, is highly encouraged. Local authorities shall designate, at their annual reorganization meeting, the individuals who are authorized to initiate and authorize EFT disbursements.

EFT technologies must facilitate measures that would mitigate the risk of a single payment being processed more than one time. Automatic debits from bank accounts are not permitted; each individual disbursement to a vendor must be preceded by instructions transmitted to the bank.

Appropriate officials must be able to view transaction history, generate activity reports, and conduct supervisory reviews of all transactions. On no less than a weekly basis, activity reports on all EFT-based transactions shall be reviewed by the CFO or another individual under the supervision of the CFO. However, in the case of boards of education, the review must be undertaken by an individual appointed by the board on an annual basis that is not under the direct supervision of the CFO and is not empowered to initiate or authorize electronic funds transfers;

all such activity reports are to be maintained for audit by the school district board of education independent auditor. Any CFO-generated activity reports on EFT-based transactions must be reviewed by another individual designated by the governing body that is not under the CFO's supervision; the local government entity's auditor may be designated to monitor EFT-related activity reports in lieu of another official. Reconciliation of the actual EFT transactions to the accounting records shall be performed at least on a monthly basis and maintained for audit.

The objective of the regulation, as it applies to boards of education, is to provide adequate segregation of duties between the initiation, authorization, and review functions associated with electronic funds transfers for all districts regardless of the size of the district (or charter school) business office. Applicable to boards of education, a weekly review of EFT activity reports compiled by the business office must be undertaken by an individual that is not under the direction of the CFO and is not empowered to initiate or authorize electronic funds transfers; each district board of education that authorizes the use of electronic fund disbursements is provided with flexibility in identifying and appointing an individual/position whom is outside of the direct control of the CFO and is not otherwise empowered to initiate or authorize electronic funds transfers to review all electronic funds transfers. For example, a board of education could identify an employee such as (but not limited to) an assistant superintendent or a non-employee such as (but not limited to) the board president to perform a weekly review of electronic transfers. Please note that all weekly EFT activity reports and evidence of the weekly review are to be maintained for audit by the board of education's independent auditor. In addition to the weekly review of EFT activity reports, internal controls over EFT must include procedures that require the business office to perform a monthly reconciliation of the reviewed/approved weekly EFT activity reports to the EFT transactions appearing on bank statements and in the accounting records (e.g. general ledger, bank reconciliations, list of bills approved by the board, etc.). Evidence to support the performance of this monthly review performed by the business office must be maintained for audit.

Each bill list approved or ratified by the governing body shall indicate the type of technology utilized in each EFT transaction. An audit trail must be created and maintained such that transaction history, including documentation of demands for payment and payment initiation, authorization, and confirmation, can be independently tracked and detailed. The EFT technology must allow verification that a payment is not being diverted to an individual or entity other than the one authorized to receive payment. In the context of a wire transfer or ACH debit description, the bank posting the name of the vendor based upon the transaction routing number provides an adequate audit trail. Transaction data must be able to be backed up and stored offline, however any ACH file that is in plain text format must not be stored on a government entity's local computer past the time the file is transmitted to a bank.

Procurement card issuers, along with providers of ACH and wire-transfer services, must be financial institutions chartered by a State or federal agency, with the further requirement that financial institutions providing ACH and wire transfer services be covered under the Governmental Unit Deposit Protection Act (GUDPA), N.J.S.A. 17:9-41 et seq. The use of payment services such as PayPal and Venmo are not permitted under these rules.

Automated Clearing House (ACH) Transactions

ACH payments shall follow rules set forth by the National Automated Clearing House Association (NACHA) or equivalent successor banking industry standard. Electronic funds transfers through ACH must utilize Electronic Data Interchange (EDI) technology, which provides transaction related details including invoice numbers, pay dates, and other identifying information as appropriate for each transaction. An ACH Origination Agreement must be in place with the financial institution.

Users authorized to generate an ACH file shall neither have upload rights, nor access permitting editing of a vendor routing number or vendor account number. Each edit to vendor ACH information must be approved by a separate individual and be logged showing the user editing the data, date stamp, IP address, and the approval of the edit. Any user uploading an ACH file shall check the amounts and recipients against a register displaying ACH payments. If supported by the financial institution, the government entity shall avail itself of the ability recall ACH payments via NACHA file.

Procurement Cards

Existing regulations pertaining to procurement cards (P-Cards) are largely unchanged, however a QPA must now be designated as a "program manager" when P-Cards are used in any dollar amount. Also, the amendments clarify that the chief financial officer is ultimately responsible for ensuring proper internal controls for P-card usage. All purchases of goods and services using a P-Card must be done in compliance with the Local Public Contracts Law; use of a P-Card does not change or eliminate any provisions of that law. Boards of education are not authorized by law to utilize P-Cards.

What is a P-Card?

P-Cards are electronic procurement systems incorporating access restrictions determined by the contracting unit in accordance with an agreement with the issuer. Any P-Card program must include the ability to institute the following controls:

- Control limits and review current activity online and in real-time
- Establish, change, or delete limits on each card individually
- Restrict the use of individual cards to certain individuals and categories of items
- Establish a cumulative limit for a specific period
- Receive sorted or sortable detailed reports of activity by authorized card user, department or spending category
- Interface with accounting software such that

- vendor activity includes all transactions processed through the P-Card, as well as transactions where direct vendor payments are processed, and
- internal controls are maintained concerning the integrity of vendor payments, accumulated costs for goods and services (aggregation).

Certain vendors providing local government accounting software have modified their software to allow interfacing with P-Card software. Accounting software without this interface compromises local units' ability to ensure Local Public Contracts Law compliance.

When a P-Card is used in a transaction, a vendor receives payment from the card issuer. The issuer then sends the local unit a bill for all transactions made during the last billing period (usually monthly). Depending on the issuer's system and the local unit's requirements, the bill may be formatted by card user, vendor or other parameters, with user capability to customize and print transaction reports. The local unit would then utilize internal controls to verify purchases and utilize their routine bill payment procedure.

The local unit would contract with an issuer, which must be a financial institution chartered by a State or federal authority, for card services. Services include the cards, billing system, control mechanisms and administrative support. Fees may be incurred for these services; if the issuer is a bank, fees may be included in the compensating balance calculation for the local unit. P-Card systems are to be contracted for either through an agreement negotiated at the time of choosing a banking institution for the local government, a cooperative purchasing agreement with either the New Jersey Treasury Department's Division of Purchase and Property or another legally-operating purchasing co-op, or via the competitive contracting process following the requirements of N.J.S.A. 40A:11-4.1 et seq.

Only cards issued by a bank or major credit card provider with a generally pre-established limit can be used. Any rebate offered by the card provider shall be based upon the dollar volume of the transactions.

P-Cards cannot be used for the purchase of items or services of a personal nature for employees, volunteers or officials. Travel, dining and room and board expenses also cannot be paid for with a P-Card; the only exception to this involves travel, dining, room and board expenses for defendants, witnesses or experts required for matters before the courts. This exception can be exercised only by a QPA of a county or a County Sheriff's or Prosecutor's office if authorized by resolution or ordinance of the county's governing body.

Procurement Card Program Oversight and Training

The governing body of a local unit seeking to utilize P-Cards to acquire goods and services must adopt a resolution or ordinance, as appropriate, setting out policies and procedures that govern their use as well as ensuring sound fiscal and managerial controls. The governing body of a local unit can institute any monetary limit on procurement card purchases, or none at all, in its policies and procedures. As with policies and procedures governing electronic funds transfers generally,

local units should incorporate P-Card policies and procedures into a payment of claims ordinance or resolution.

To be permitted to utilize P-Cards, the governing body must appoint a program manager who is a Qualified Purchasing Agent (QPA) to be responsible for day-to-day oversight and management of supervisory review. Supervisory review in this instance means confirming the propriety and accuracy of P-Card usage. If the program manager is someone other than the chief financial officer, the CFO shall be responsible for supervising the program manager's oversight of the local unit's P-Card program. Reconciliation of activity shall be conducted by the CFO or another individual under the CFO's supervision (other than the program manager). If the CFO is the program manager, the governing body must designate another officer not under the CFO's supervision (e.g. the local unit's chief administrative officer) to oversee the CFO's activities vis-à-vis the P-Card program.

Before implementing a procurement card program, local units must first have all personnel connected with the local unit's program complete training on the P-Card system. First, the Chief Administrative Officer, CFO and program manager should receive training in all aspects of the system. Following their successful completion of training, the local unit's chief administrative officer, in consultation with the chief financial officer and the program manager (if someone other than the CFO) and subject to the local unit's policies, is to identify positions within the organizational structure that will benefit from use of a P-Card and, pursuant to the local government's policies and procedures, establish limits by amount, period (time) and categories of permissible use. In turn, the program manager will develop and administer a supervisory review process, identify and manage all risks associated with P-Card use; as well as engage in any other oversight or management duties required to ensure their proper utilization.

A program manager must organize training for each individual whose duties may at any time include the use of a procurement card, supervisory review or reconciliation of activity in the P-Card program, as well as the local unit's policies and procedures concerning P-Card usage. The program manager will notify in writing every employee identified as a person who would be offered a P-card to obtain their consent for the required training. If the employee declines, they shall not be eligible to utilize a P-Card. When the list is finalized, the program manager will initiate training for those employees who will be assigned a P-Card. Topics to be covered shall be as listed in Appendix A. At the end of the training, all persons trained shall sign a statement consistent with the wording in Appendix B.

P-Cards must be issued in the name of a specific individual upon completion of the requisite training, and cannot be issued to personnel who are neither covered by a fidelity bond nor a blanket honesty policy held by the local unit (or become ineligible for said coverage after being issued a P-Card). Violations of policies governing P-Card use shall result in appropriate remedial or disciplinary action.

The Program Manager shall also ensure that:

- all cards are imprinted with both the users' names and the name of the local unit;

- the merchant code is accurate;
- program participants are aware of the proper and approved vendors with whom the cards may be utilized, dependent upon contracts awarded by the governing body; and
- when bids are advertised, the bid documents include that the payments may be made by procurement card so the local unit receives in their bid prices any discount for timely payments.

Users shall expeditiously provide all receipts to the program manager, who will compare receipts to the computer-generated usage report provided by the card company. Returned material must be reported to the Program Manager quickly to ensure either the charge is cancelled or the local unit receives the proper credit.

Procurement cards can be a highly beneficial tool for local governments, looking to further utilize e-commerce and strengthen their purchasing controls. For example, certain contracts through national cooperative purchasing groups (see Local Finance Notice 2012-10 for guidance on procurement through national co-ops) require vendor payment by P-Card. The amended rules will provide the mechanism to better utilize certain national co-op contracts. However, the benefits that come with P-Cards can only be realized with the proper training along with the establishment of effective fiscal and managerial controls.

Charge Cards

N.J.A.C. 5:30-9A.4 permits the use of charge cards issued by a specific vendor, which can only be utilized for goods and services provided by said vendor, may be utilized subject to certain restrictions. Outstanding balances must be paid in full each month; the use of revolving charge accounts is not permitted under the rules. A monthly purchase order (open purchase order) must be issued for each charge card authorizing a maximum amount that can be expended each month. The charge card must facilitate the designation of specific employees authorized to use the card, the tracking of purchases by individual user, establishment of per-purchase dollar limits, along with the ability to receive itemized statements and pay by invoice. Charge cards may not be utilized for travel, dining, or room and board expenses.

As with procurement cards, the government entity must promulgate policies and procedures concerning charge card usage; however, the appointment of a QPA as a program manager is not required in order to utilize charge cards. Individuals must receive specific authorization to utilize charge cards as well as sign an acknowledgement as to understanding the policies and procedures for usage and acknowledging financial responsibility for misuse. Policies and procedures shall cover items such as permissible transactions, transaction limits, supervisory responsibility, and consequences for misuse. Appropriate training should be given on the policies and procedures governing charge card usage, and violations of said policies must result in appropriate remedial or disciplinary action. Individuals utilizing charge cards shall be covered by a fidelity bond or a blanket honesty policy.

Boards of education are not permitted by law to utilize charge cards.

Cybersecurity Measures

N.J.A.C. 5:33-1.1 sets forth a cybersecurity framework that shall be incorporated into standard electronic fund transfer technologies. Elements addressed include:

- System hosting;
- Data encryption;
- Password policy and staff security;
- System risk assessment and security updates;
- Limitations on the maintenance of personal identifying information (e.g. prohibiting the use of Social Security numbers as identifiers);
- Information backup, information disposal, and disaster recovery plans; and
- Having a cybersecurity incident response plan and response team (CSIRT) with notification of any incident experienced by the system.

Financial institution providers of electronic funds transfer technologies shall provide on an annual basis evidence of satisfactory internal controls to the chief financial officer. Such evidence may be in the form of an industry-recognized measure such as, but not necessarily limited to, an unqualified Service Organization Control (SOC) 2 auditor's report or a relevant International Standards Organization ("ISO") certification.

Claimant Certification

N.J.A.C. 5:30-9A.6 and 5:31-4.1 allows greater flexibility for local units (including local authorities and county colleges) in implementing the claimant certification requirement set forth in N.J.S.A. 40A:5-16(a). Claimant or vendor certification is a certification from the party claiming payment that the bill or demand is correct. Please note that this section does not apply to claimant certification for boards of education, which continues to be governed by N.J.S.A. 18A:19-3 and rules promulgated by the New Jersey Department of Education.

Subsection (a) of N.J.A.C. 5:30-9A.6 as well as 5:31-4.1 clarify that the certification may be executed by a vendor or claimant by signature stamp, facsimile signature, or electronic signature in addition to a "wet" signature.

N.J.A.C. 5:30-9A.6(c) and 5:31-4.1 contain an even more significant change that gives local units discretion to not require claimant certification under certain circumstances. First, a local unit may elect to not require claimant certification for transactions where a local unit makes payment through standard EFT technologies. A local unit may also enact a standard policy through resolution or ordinance, as appropriate, to not require claimant certification where the vendor or claimant does not provide such certification as part of its normal course of business. In instituting

such a policy, the local unit shall have the discretion to require claimant certification as it deems necessary and appropriate. For example, a local unit could require claimant certification for certain categories or types of transactions, or for transactions above a certain dollar threshold; however any such policy must be applied in a non-arbitrary fashion and affirmatively communicated to vendors. Claimant certification cannot be waived for the advance or reimbursement of employee expenses, or for services provided exclusively and entirely by an individual (e.g. sole proprietors).

N.J.S.A. 40A:5-16(b) generally bars local unit funds from being paid out absent a "written or electronic certification of some officer or duly designated employee of the local unit having knowledge of the facts that the goods have been received by, or the services rendered to, the local unit." However, N.J.A.C. 5:30-9A.6(c)(1) and 5:31-4.1 now expressly permit payment to vendors in advance of delivery of materials or services for the following purposes in addition to those specifically referenced in N.J.S.A. 40A:5-16.1 (advance of employee travel expenses); 40A:5-16.2 (advance payment to non-profit agency under certain circumstances); and 40A:5-16.3 (advancing estimated administrative or direct service costs of a statutorily authorized joint, interlocal, or cooperative activity [e.g. shared services agreement]):

- Payment obligations to the State or to federal governments;
- Membership in a non-profit organization;
- Educational courses, including, but not limited to, those where continuing education credits are awarded;
- Registration for a conference or convention sponsored by a nonprofit organization; and
- Website hosting, including registration and maintenance of a domain name.

Claimant certification is not required under the above-referenced circumstances except for the payment of advances for officers and employees.

Approved: Timothy J. Cunningham, Director

Document	Internet Address
Notice of Adoption	http://www.nj.gov/dca/divisions/dlgs/resources/rules_reg.html
<u>N.J.A.C.</u> 5:30-9A	http://www.nj.gov/dca/divisions/dlgs/resources/rules_docs/5_30/njac_5309A.pdf
<u>N.J.A.C.</u> 5:31-4	http://www.nj.gov/dca/divisions/dlgs/resources/rules_docs/5_31/njac_5314.pdf
<u>N.J.S.A.</u> 40A:5-16.5	http://www.njleg.state.nj.us/2016/Bills/PL16/29_PDF
Local Finance Notice 2012-10	http://www.nj.gov/dca/divisions/dlgs/lfns/12/2012-10.pdf

APPENDIX A

Topics to be covered in Procurement Card User Training by Program Manager

1. Short explanation of N.J.A.C. 5:30-9A and the benefits of using P-Cards
2. The policies and procedures established by the local unit's governing body concerning P-Card usage
3. Expeditious submittal of receipts to the program manager.
4. Expeditious handling of returns to ensure the local unit receives credit or is not billed.
5. Explanation that users may only use cards at pre-approved vendors for pre-approved merchant codes which you will provide, and that use for travel/dining/room and board is prohibited except for the limited circumstances applicable to counties.
6. Prohibition on cash advances from P-Cards.
7. Immediate reporting of lost or stolen cards to the program manager, who will in turn cancel them immediately.
8. Relinquishing the procurement card upon termination of employment or other circumstance where the employee's P-Card privileges are terminated.
9. Users must not permit vendors to retain the card or otherwise institute a "running total" for the card.
10. Notifying the program manager of suspected fraudulent acts.
11. Explanation that improper use of a card will result in the employee being personally responsible for any such payment, and that improper use of the card could result in the termination of the employee's privilege to use a card and additional personnel actions up to and including termination.
12. All employees shall sign a statement incorporating the substance of Appendix B.

APPENDIX B

Acknowledgement of Procurement Card Training and Agreement to Abide by Policies and Procedures for Procurement Card Usage

I, _____, hereby certify that I have been trained in the permitted
(Name of cardholder)
use of procurement cards for the _____, and that topics as per attached
(Name of local contracting unit)
have been explained. (Attach Appendix A prior to cardholder signing).

I hereby agree to follow the provisions of the Procurement Card Program, its policies and procedures. I understand that violators of these rules may result in revocation of privilege of use and/or disciplinary action up to and including termination of employment. I also understand that inappropriate use may require that I reimburse all costs associated with such improper use.

Cardholder Signature

Cardholder- Print Name

Date

Assigned Card Number

Signature of Program Manager

Signature of Chief Financial Officer

Signature of Chief Administrative Officer

APPENDIX C

Procurement Card Program Checklist for Local Units

- Governing body of local unit institutes policies and procedures for use of procurement cards.
- Chief Administrative Officer, Chief Finance Officer, and program manager must train in all aspects of the procurement card system.
- Chief Administrative Officer, in consultation with the CFO and program manager, decides which employees will be offered the use of P-Cards.
- Program Manager trains those employees accepting responsibility of P-Card usage.
- Chosen candidates accept conditions as described in training (in Appendix A) and agreeing to those terms as specified (signing Appendix B).
- Personnel utilizing P-Cards are notified of the proper and approved vendors with whom the cards may be utilized.
- Local unit ensures program manager has all tools necessary to oversee the program.
- Program manager initiates cards by registering the merchant code; ensures that cards have imprinted on them the name of the local unit and the individual user.
- Program manager, under supervision of CFO, monitors for proper use, return of receipts and credit for any returned purchases.

CITY OF VINELAND

ORDINANCE NO. 2018-26

ORDINANCE AMENDING ORDINANCE 2004-25, AS AMENDED, ENTITLED AN ORDINANCE ADOPTING THE CENTER CITY REDEVELOPMENT PLAN CONSISTENT WITH RESOLUTION 5203 OF THE PLANNING BOARD OF THE CITY OF VINELAND SO AS TO AMEND BLOCK 3802 LOT 7 CONSISTENT WITH RESOLUTION 6276 OF THE PLANNING BOARD.

WHEREAS, on March 23, 2004, the City of Vineland adopted Ordinance 2004-25, An Ordinance Adopting the Center City Redevelopment Plan consistent with Resolution 5203 of the Planning Board of the City of Vineland; and

WHEREAS, the City Council acknowledges that a Redevelopment Plan is meant to be an evolving plan subject to amendment from time to time consistent with the interest to revitalize the Center City area; and

WHEREAS, the owner of certain property known as Block 3802, Lot 7 ("Property") located in the Landis Commercial District has requested City Council consider amending the Redevelopment Plan so as to permit the improvements to be used for microblading and permanent make-up for clients who are cancer and chemotherapy patients and/or older women; and

WHEREAS, City Council passed a Motion to Request the Planning Board review the proposed Redevelopment Plan Amendment so as to permit the improvements to be used for microblading and permanent make-up for clients who are cancer patients and chemotherapy patients and/or older women; and

WHEREAS, on April 11, 2018 the Planning Board adopted Resolution No. 6276, Resolution of Findings and Conclusions and Decision of the Vineland Planning Board after hearing the testimony of Kathleen Hicks, PP, Supervising Planner wherein they found that the use is beneficial for cancer patients and chemotherapy patients as well as older persons which may require the service subject and conditioned upon compliance with the Planning Division report dated April 2, 2018 as set forth in Resolution 6276; and

WHEREAS, the City Council hereby adopts and incorporates by reference the Findings and Conclusions and Decision of the Vineland Planning Board specified in Planning Board Resolution No. 6276 as well as the report of the Planning Division Dated April 2, 2018; and

WHEREAS, City Council finds it in the best interest of the City to amend the Redevelopment Plan consistent with Resolution 6276.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Vineland as follows:

1. The Center City Redevelopment Plan shall be amended relating to Block 3802, Lot 7, to allow the improvements thereon to be used for microblading and permanent make-up for clients who are cancer patients and chemotherapy patients and/or older persons consistent with Resolution 6276 of the Planning Board of the City of Vineland.
2. The use specified herein shall be limited to one employee as proposed by the applicant for the amendment.
3. No other use shall be permitted on site, including in such limitation, tattoos other than those that have been approved hereby.

CITY OF VINELAND

4. Approval is subject to a license for such use being issued by the City Health Department and subject to any construction permits which may be required.

Passed first reading:

Passed final reading:

President of Council

Approved by the Mayor:

Mayor

ATTEST:

City Clerk

RESOLUTION NO. 6276
RESOLUTION OF FINDINGS AND CONCLUSIONS AND
DECISION OF THE VINELAND PLANNING BOARD

WHEREAS, City Council of the City of Vineland, has requested that the Planning Board of the City of Vineland, review a proposed change to the Center City Redevelopment Plan and provide comments regarding consistency of the proposed amendment with the Master Plan of the City of Vineland; and

WHEREAS, City Council requested that the Planning Board provide comments regarding a proposed amendment to the Center City Redevelopment Plan requested by Kelly Pladeck relating to 225 W. Landis Avenue, being known as Block 3802, Lot 7; and

WHEREAS, the Planning Board, having considered the sworn testimony of Kathleen Hicks, PP, Supervising Planner, City of Vineland, having considered the Redevelopment Plan Amendment request dated March 27, 2018 and having considered the staff report dated April 3, 2018, made the following factual findings:

1. The property in question is located at 225 W. Landis Avenue, and the building was previously used as a real estate and insurance office.
2. The applicant is requesting that the building be used for microblading and permanent make-up for clients who are cancer and chemotherapy patients and/or older women.
3. The use as proposed is classified as tattooing which is not permitted in the Landis Commercial Redevelopment District.
4. The applicant is proposing one employee.
5. The City's staff had no objection to the use for microblading/permanent make-up business; however, recommends the following:
 - a) The use be limited to one employee as proposed by the applicant.
 - b) No other uses be permitted on site. The staff was advised that in the past, repossessed automobiles had been stored in a fenced area at the rear of the property.
 - c) Approval is subject to a license for tattooing being issued by the City Health Department.
 - d) Subject to any construction permits which may be required.
6. The Master Plan does not permit tattooing and this use is classified as tattooing; therefore, the proposal is not in accordance with the Master Plan.

NOW, THEREFORE, BE IT RESOLVED, by the Planning Board of the City of Vineland, that a proposed amendment to the Landis Commercial Redevelopment District of the Center City Redevelopment Plan so as to permit microblading/permanent make-up business should be adopted by City Council.

The Planning Board finds that the use is beneficial for cancer patients and chemotherapy patients as well as older persons which may require this service.

The Planning Board recommends that the applicant comply with the requirements of the staff report dated April 2, 2018 and as set forth in this Resolution.

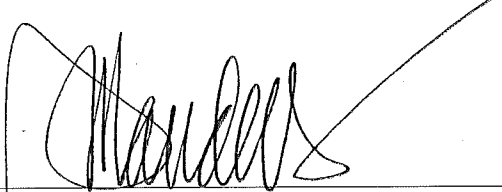
The Planning Board finds that the proposed change is not consistent with the City's Master Plan.

The foregoing is a true copy of the Resolution of decision adopted by the Planning Board of the City of Vineland at a meeting held on April 11, 2018 as reflected in the recorded minutes of said meeting.

ADOPTED DATE: 4-11-18


YASMIN RICKETTS, Secretary

PLANNING BOARD OF THE
CITY OF VINELAND


DAVID MANDERS, Chairperson

CITY OF VINELAND

ORDINANCE NO. 2018- 27

ORDINANCE AMENDING ORDINANCE 2012-8, AS AMENDED, ENTITLED AN ORDINANCE ADOPTING RESOLUTION NO. 5989 OF THE VINELAND PLANNING BOARD RECOMMENDING THE REDEVELOPMENT PLAN FOR THE NEWCOMB HOSPITAL SITE, CONSISTENT WITH RESOLUTION 5989 OF THE PLANNING BOARD OF THE CITY OF VINELAND SO AS TO AMEND BLOCK 4216 LOTS 1.1, 1.2 AND 1.3 CONSISTENT WITH RESOLUTION 6275 OF THE PLANNING BOARD

WHEREAS, on February 14, 2012, the City of Vineland adopted Ordinance 2012-8, An Ordinance Adopting Resolution No. 5989 of the Planning Board of the City of Vineland recommending the Redevelopment Plan for the Newcomb Hospital Site (Newcomb Hospital Redevelopment Plan) consistent with Resolution 5989 of the Planning Board of the City of Vineland; and

WHEREAS, the City Council acknowledges that a Redevelopment Plan is meant to be an evolving plan subject to amendment from time to time consistent with the interest to revitalize the abandoned Newcomb hospital Site; and

WHEREAS, the owner of the Newcomb Redevelopment District and Redeveloper, Newcomb Medical Alliance, LLC, has requested City Council consider amending the Newcomb Hospital Redevelopment Plan so as to permit the construction of 4-story buildings for senior housing and assisted living facilities on Block 4216 Lots 1.1, 1.2, and 1.3; and

WHEREAS, City Council passed a Motion to Request the Planning Board review the proposed Redevelopment Plan Amendment so as to permit the construction of 4-story buildings for senior housing and assisted living on Block 4216 Lots 1.1, 1.2 and 1.3; and

WHEREAS, on April 11, 2018 the Planning Board adopted Resolution No. 6275, Resolution of Findings and Conclusions and Decision of the Vineland Planning Board after hearing the testimony of Kathleen Hicks, PP, Supervising Planner wherein they recommended City Council adopt an Ordinance amending the Newcomb Hospital Redevelopment Plan so as to allow 4-story buildings for senior housing and assisted living on Block 4216 Lots 1.1, 1.2 and 1.3; and

WHEREAS, the City Council hereby adopts and incorporates by reference the Findings and Conclusions and Decision of the Vineland Planning Board specified in Planning Board Resolution No. 6275 excepting therefrom the requirement for the Redeveloper to provide shadow diagrams in their site plan to establish whether the neighboring properties would be negatively impacted by the placement of 4-story buildings on the lots in question, understanding that the previous improvements were well in excess of the proposed 4-story buildings and therefore City Council leaves to the Redeveloper the ability to request a waiver of this recommendation, understanding that other factors may be presented to the Planning Board by the Redeveloper which would alter their recommendation regarding the need to present shadow diagrams with their site plan; and

WHEREAS, City Council finds it in the best interest of the City to amend the Redevelopment Plan consistent with Resolution 6275 excepting the recommendation that shadow diagrams be presented with site plans.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Vineland as follows:

1. The Center City Redevelopment Plan shall be amended relating to Block 4216, Lots 1.1, 1.2 and 1.3, to allow 4-story buildings for senior housing and assisted living thereon consistent with Resolution 6275 of the Planning Board of the City of Vineland.

CITY OF VINELAND

2. The Redeveloper shall provide shadow diagrams as part of the site plan application or request this requirement be waived after presentation of information to the Planning Board they deem appropriate so as to consider such a waiver.

Passed first reading:

Passed final reading:

President of Council

Approved by the Mayor:

Mayor

ATTEST:

City Clerk

RESOLUTION NO. 6275
RESOLUTION OF FINDINGS AND CONCLUSIONS AND
DECISION OF THE VINELAND PLANNING BOARD

WHEREAS, City Council of the City of Vineland, has requested that the Planning Board of the City of Vineland, review a proposed change to the Newcomb Redevelopment Plan and provide comments regarding consistency of the proposed amendment with the Master Plan of the City of Vineland; and

WHEREAS, City Council requested that the Planning Board provide comments regarding a proposed amendment to the Newcomb Redevelopment Plan requested by Newcomb Medical Alliance, LLC relating to the former Newcomb Hospital site at to 65 South State Street, being known as Block 4216, Lots 1.1, 1.2 and 1.3; and

WHEREAS, the Planning Board, having considered the sworn testimony of Kathleen Hicks, PP, Supervising Planner, City of Vineland, having considered the Redevelopment Amendment request by Newcomb Medical Alliance, LLC and having considered the staff report dated April 3, 2018, made the following factual findings:

1. The property in question is located at 65 South State Street, and was the site of the former Newcomb Hospital.
2. The applicant is requesting to amend the Newcomb Redevelopment Plan so as to permit 4-story buildings for senior housing and assisted living.
3. The City staff had no objection to the request for 4-story buildings in the Newcomb Redevelopment District.
4. However, the staff recommended that as part of the site plan application, shadow diagrams be submitted to establish to the Planning Board's satisfaction that neighboring properties will not be negatively impacted by the placement of 4-story buildings on the lots in question.
5. The Master Plan permits residential uses in this area and encourages senior housing and assisted living facilities; therefore, is in accordance with the Master Plan.

NOW, THEREFORE, BE IT RESOLVED, by the Planning Board of the City of Vineland, that a proposed amendment to the Newcomb Redevelopment District so as to permit 4-story buildings for senior housing and assisted living facilities should be adopted by City Council.

The Planning Board recommends that the applicant be required to comply with the comments of the City's staff as set forth in this Resolution.

The Planning Board recommends that the applicant submit shadow diagrams to show that neighboring properties will not be negatively impacted by the placement of 4-story buildings on the lots in question.

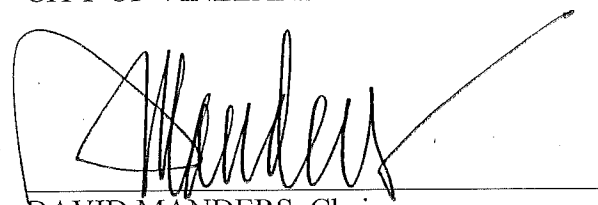
The Planning Board finds that the proposed change is consistent with the City's Master Plan.

The foregoing is a true copy of the Resolution of decision adopted by the Planning Board of the City of Vineland at a meeting held on April 11, 2018 as reflected in the recorded minutes of said meeting.

ADOPTED DATE: 4-11-18


YASMIN RICKETTS, Secretary

PLANNING BOARD OF THE
CITY OF VINELAND


DAVID MANDERS, Chairperson

CITY OF VINELAND

ORDINANCE NO. 2018-_____

ORDINANCE AMENDING ORDINANCE 2009-72, AS AMENDED, CHAPTER 425, ARTICLE VI, SECTION 425-52 ENTITLED PERFORMANCE GUARANTY; RELEASE

WHEREAS, effective January 16,2018, the Municipal Land Use Law, N.J.S.A. 40:55D-53 was amended so as to mandate certain performance and maintenance guarantees for site improvements provided an ordinance has been adopted by the governing body for surety requirements to be effective; and

WHEREAS, the Planning Board of the City of Vineland has adopted Resolution 6272, Resolution of Findings and Conclusions and Decision of the Vineland Planning Board wherein they recommended City Council consider certain changes to the City’s Land Use Ordinance so as to comply with the requirements of N.J.S.A. 40:55D-53.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Vineland that Ordinance 2009-72, as amended, Chapter 425, Article VI, Section 425-52 be repealed in its entirety and replaced as follows:

Section 425-52 Guarantees required; surety; release

A. Before filing of final major subdivision plats, or recording of minor subdivision plats or deeds, or as a condition of final site plan approval, or as a condition to the issuance of a zoning permit pursuant to N.J.S.A. 40:55D-65(d), the City shall require and shall accept, in accordance with the standards in this ordinance and the regulations contained in N.J.S.A. 40:55D-33, as amended, the furnishing of performance guarantees and provision for maintenance guarantees, for the purpose of assuring the installation and maintenance of certain on-tract improvements. More specifically, the City shall require the furnishing of a performance guarantee for improvements required by an approval or developer’s agreement, ordinance or regulation to be dedicated to a public entity that have not yet been installed; a performance guarantee for privately-owned perimeter buffer landscaping; a temporary certificate of occupancy guarantee; a safety and stabilization guarantee; and provision for a maintenance guarantee, for the purpose of assuring the installation and maintenance of certain on-tract improvements; and a maintenance guarantee for the purpose of assuring the installation and maintenance of certain private site improvements, in accordance with the standards in this ordinance and the regulations contained in N.J.S.A. 40:55D-53, as amended.

B. In addition to the requirements stipulated in N.J.S.A. 40:55D-65(d)(1), the request submitted by the obligor upon substantial completion of all required street improvements (except for the top course) and appurtenant utility improvements shall also be accompanied by as-built plans that shall indicate plan review, bench mark, elevations, stations, sanitary sewer, water main, gas main, storm sewer, manholes and all other structures associated with the work of the application with sufficient information to locate all facilities.. Underground utilities shall be shown in plan and profile views. Where survey accuracy is not utilized for the establishment of NJSPC, sub-meter coordinates shall be used and noted on the plans. The as-built information shall be blocked in as thus 100.00’ and shown on the originally approved construction drawings. Each sheet of the originally approved set shall contain an “as-built certificate” that shall read as follows:

AS-BUILT CERTIFICATION

I hereby certify that the information shown on this record drawing is an accurate and complete representation of data established from field inspection obtained under my direction and that the facility or facilities have been constructed according to the approved plans, except as noted hereon.

NAME	NJPE License No.
TITLE	DATE

BE IT FURTHER ORDAINED that the balance of Ordinance not amended hereby shall remain in full force and effect.

CITY OF VINELAND

BE IT FURTHER ORDAINED that should any portion of this Ordinance be deemed unenforceable by a court of competent jurisdiction, that portion so determined to be unenforceable, shall be void and the balance hereof shall remain in full force and effect.

This Ordinance shall take effect upon adoption and publication according to law.

Passed first reading:

Passed final reading:

President of Council

Approved by the Mayor:

Mayor

ATTEST:

City Clerk

RESOLUTION NO. 6272

**RESOLUTION OF FINDINGS AND CONCLUSIONS AND
DECISION OF THE VINELAND PLANNING BOARD**

WHEREAS, the Planning Board of the City of Vineland recommends to City Council of the City of Vineland certain changes to the City's Land Use Ordinance based upon recent legislation; and

WHEREAS, the Planning Board, having considered the sworn testimony of Kathleen Hicks, PP, Supervising Planner, City of Vineland, as well as having considered the proposed revisions to the Land Use Ordinance prepared by Kathleen Hicks, PP, made the following factual findings:

1. Effective January 16, 2018, the Municipal Land Use Law was revised by the State Assembly and State Senate and signed by the Governor.
2. The change to the Municipal Land Use Law are as to NJSA 40:55D-53, which mandated certain performance and maintenance guarantees for site improvements.
3. The new NJSA 40:55D-53 requires specific language in the local Land Use Ordinance in order for surety requirements to be effective.
4. The changes proposed by Kathleen Hicks, PP, bring the City's Land Use Ordinance up to date with the Municipal Land Use Law.

NOW, THEREFORE, BE IT RESOLVED, the Planning Board of the City of Vineland, recommends to City Council of the City of Vineland to incorporate the following changes into the City's Land Use Ordinance:

1. Repeal existing §425-52
2. Replace with a new §425-52 as follows:

§425-52 Guarantees required; surety; release.

A. Before filing of final major subdivision plats, or recording of minor subdivision plats or deeds, or as a condition of final site plan approval, or as a condition to the issuance of a zoning permit pursuant to NJSA 40:55D-65(d), the City shall require and shall accept, in accordance with the standards in this ordinance and the regulations contained in NJSA 40:55D-53, as amended, the furnishing of performance guarantees and provision for maintenance guarantees, for the purpose of assuring the installation and maintenance of certain on-tract improvements. More specifically, the City shall require the furnishing of a performance guarantee for improvements required by an approval or developer's agreement, ordinance or regulation to be dedicated to a public entity that have not yet been installed; a performance guarantee for privately-owned perimeter buffer landscaping; a temporary certificate of occupancy guarantee; a safety and stabilization guarantee; and provision for a maintenance guarantee, for the purpose of assuring the installation and maintenance of certain on-tract improvements; and a maintenance guarantee for the purpose of assuring the installation and maintenance of certain private site improvements, in accordance with the standards in this ordinance and the regulations contained in NJSA 49:55D-53, as amended.

B. In addition to the requirements stipulated in NJSA 40:55D-65(d)(1), the request submitted by the obligor upon substantial completion of all required street improvements (except for the top course) and appurtenant utility improvements shall also be accompanied by as-built plans that shall indicate plan view, bench mark, elevations, stations, sanitary sewer, water main, gas main, storm sewer, manholes and all other structures associated with the work of the application with sufficient information to locate all facilities. Underground utilities shall be shown in plan and profile views. Where survey accuracy is not utilized for the establishment of NJSPC, sub-meter coordinates shall be used and noted on the plans. The as-built information shall be blocked in as thus 100.00' and shown on the originally approved construction drawings.

Each sheet of the originally approved set shall contain an "as-built certificate" that shall read as follows:

AS-BUILT CERTIFICATION

I hereby certify that the information shown on this record drawing is an accurate and complete representation of data established from field inspection obtained under my direction and that the facility or facilities have been constructed according to the approved plans, except as noted hereon.

Name NJPE License No.
Title Date

The foregoing is a true copy of the Resolution of decision adopted by the Planning Board of the City of Vineland at a meeting held on March 14, 2018, as reflected in the recorded minutes of said meeting.

ADOPTED DATE: 4-11-18

Attest:


YASMIN RICKETTS, Secretary

PLANNING BOARD OF THE
CITY OF VINELAND


DAVID MANDERS, Chairman

ROLL CALL VOTE

VOTING IN FAVOR

DAVID MANDERS
MICHAEL PANTALIONE
STEPHEN PLEVENS
MARIA PEREZ
SANDY VELEZ
GARY STANKER
KEITH SALERNO
JOHN CASADIA
DAVID ACOSTA

ABSTAINING

ABSENT

CHRISTINE SCARPA

OPPOSED

NONE

CITY OF VINELAND

ORDINANCE NO. 2018-_____

ORDINANCE AUTHORIZING THE TRANSFER OF
CERTAIN REAL ESTATE NOT NEEDED FOR PUBLIC
PURPOSES TO THE VINELAND DEVELOPMENT
CORPORATION

WHEREAS, City Council of the City of Vineland adopted Ordinance 2006-53, an Ordinance creating the Vineland Development Corporation for the purpose of encouraging private investment and assisting in economic development, among other purposes; and

WHEREAS, the City of Vineland is the fee title owner of certain real estate not needed for public purposes known as 141 Sheridan Avenue, Block 7110 Lot 1 (Property) which has inherent value for economic development; and

WHEREAS, City Council finds it to be in the best interest of the City to transfer the Property to the Vineland Development Corporation for a nominal fee so as to carry out their mission on behalf of the City of Vineland in accordance with N.J.S.A. 40A:12-13(b); and

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Vineland that the Mayor and Clerk are hereby authorized to execute any documents necessary to transfer the Property to the Vineland Development Corporation for a nominal fee of \$1.00.

BE IT FURTHER ORDAINED that this Ordinance shall be posted on the official Bulletin Board of the City of Vineland and the Clerk is directed to advertise this transaction in the official newspaper of the City of Vineland within 5 days of the final adoption hereof and further file a proof of publication with the Director of the Division of Local Government Services.

BE IT FURTHER ORDAINED that any Ordinance or portions thereof that are inconsistent herewith shall be deleted and void to the extent of such inconsistencies and the terms of this Ordinance shall supersede the same.

This Ordinance shall take effect upon adoption and publication according to Law.

Passed First Reading:

Passed Final Reading:

President of Council

Approved by the Mayor:

Mayor

ATTEST:

City Clerk

RESOLUTION NO. 2018- 191

A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 1, TO CONTRACT NO. C17-0106, ISSUED TO DELPHI CONTRACTING INC., SEWELL, NJ, IN THE AMOUNT OF \$3,370.00.

WHEREAS, the City Council of the City of Vineland, on November 8, 2017, adopted Resolution No. 2017-496, entitled "A RESOLUTION AWARDED A CONTRACT TO DELPHI CONTRACTING INC., SEWELL, NJ FOR THE DEMOLITION OF INDUSTRIAL BUILDINGS LOCATED AT 702 E. QUINCE STREET, ALSO KNOWN AS BLOCK 4106, LOT 16, IN THE AMOUNT OF \$119,000.00"; and

WHEREAS, N.J.A.C. 5:30-11.1, et seq., sets forth the requirements for the processing of change orders; and

WHEREAS, the Director of Licenses and Inspections has requested that an amendment be made to contract awarded to Delphi Contracting Inc., Sewell, NJ for the Demolition of Industrial Buildings located at 702 E. Quince Street, as authorized by Resolution No. 2017-496: said amendment is made necessary for the removal of all impervious coverage and spreading of topsoil and grass seed which was inadvertently omitted from the original project bid specifications; and

WHEREAS, the City of Vineland desires to comply with said requirements of N.J.A.C. 5:30-11.1, et seq., and to that end herewith files with the governing body a report stating the facts involved and indicating that the proposed change order may be allowed under these regulations; and

WHEREAS, the Chief Financial Officer has certified the availability of funds for the amendatory supplemental change order for which authorization is requested in the amount of \$3,370.00; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland that said amendatory supplemental change order #1 to Contract No. C117-0106, issued to Delphi Contracting Inc., Sewell, NJ, in the amount of \$3,370.00, be and the same is hereby ratified and approved.

Adopted:

President of Council

ATTEST:

City Clerk



May 1, 2018

REPORT

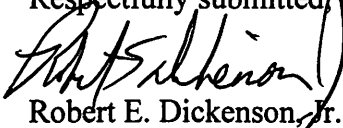
TO: THE MAYOR AND COUNCIL

Amendatory Supplemental Change Order No. 1
Contract No. C17-0106
Demolition of Industrial Buildings located at 702 E. Quince Street
Delphi Contracting Inc., Sewell, NJ

We are requesting that an amendatory supplemental change order be issued to Contract No. C17-0106, issued to Delphi Contracting Inc., Sewell, NJ for the Demolition of Industrial Buildings located at 702 E. Quince Street. This contract was authorized by Resolution No. 2017-496, adopted by City Council on November 28, 2017.

The change order requested, in the amount of \$3,370.00, will provide for the removal of all impervious coverage and spreading of topsoil and grass seed which was inadvertently omitted from the original project bid specifications. This change order represents, an increase of approximately 2.8320% over the original contract amount of \$119,000.00.

The amendatory supplemental change order for which authorization is herein requested may be authorized in accordance with N.J.A.C. 5:30-11.1 et seq.

Respectfully submitted,

Robert E. Dickenson, Jr.
Business Administrator

RD/wr
Encl.

REQUEST FOR CHANGE ORDER

FOR:

Demolition project at 702 E. Quince St.
PROJECT NAME

TO: BUSINESS ADMINISTRATION

DEPARTMENT: D & I FROM: M. Rabbai

This is a request for change order # 1 to Contract # 1 for:

Project Name Demolition at 702 E. Quince St.

Name/Address of Contractor: Delphi Contracting

PO Box 69, Sewell, NJ 08080

The change order is necessary because: (use additional pages if necessary to explain your reason and you must attach *documentation to support the necessity of this change order.

*(Documentation from contractor, engineer, etc.)

Removal of all impervious coverage and spreading of topsoil & grass seed were inadvertently omitted

Original Contract Amount: \$ 119,000.00 From the original project bid specs.

Amount of this change order: \$ 3,370.00

Previous Change Orders: \$ 0

Total Revised Amount: \$ 3,370.00

APPROVED BY: Matteo Rabbai
Print/type

[Signature]
Signature

NOTE:

CHANGE ORDERS CANNOT EXCEED 20% OF THE ORIGINAL CONTRACT AMOUNT

Please provide the account number that the change order will be charged to:

Account # 021-0-00-00-0000-2-5518626

CC: Purchasing Division



Invoice

Date	Invoice #
4/4/2018	18-204

Bill To
City of Vineland PO Box 1508 Vineland NJ 08362-1508

Terms	P.O. Number	Due Date	Customer Contact
2% 10 Net 30		5/4/2018	Patrick

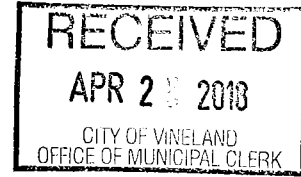
Quantity	Description	Price Each	Amount
1	Remove All Impervious Asphalt Cover @ 702 E Quince Street	0.00	0.00
1	Labor To Spread and Grade Vineland Supplied Topsoil (est 4" thick +/-)	1,500.00	1,500.00
1	Local Transportation of Vineland Supplied Topsoil (est 22 Loads)	1,870.00	1,870.00

Total	\$3,370.00
Payments/Credits	\$0.00
Balance Due	\$3,370.00

Please Remit All Payments To:
Delphi Contracting
PO Box 69
Sewell NJ 08080



ANTHONY R. FANUCCI
MAYOR



April 25, 2018

TO: Keith Petrosky

FROM: Mayor Anthony R. Fanucci

RE: Library Board Appointment

Dear Keith:

I hereby appoint Macleod Carre as Designee to the Library Board effective immediately and expiring December 31, 2020. Mr. Carre will be filling Greg Gallo's position.

Sincerely,

Anthony R. Fanucci
Mayor, City of Vineland

RESOLUTION NO. 2018-195

A RESOLUTION PROVIDING AND AUTHORIZING THE PAYMENT OF BILLS AND DEMANDS AGAINST THE CITY OF VINELAND.

BE IT RESOLVED: by the Council of the City of Vineland that the bills and demands against the City of Vineland as herein stated be and the same are hereby approved and authorized for payment by the Comptroller:

**Date Paid: May 9, 2018 (via checks)
May 10, 2018 (via ACH)**

Adopted: May 8, 2018

President of Council

'TIME SENSITIVE' INVOICES FOR COUNCIL MEETING OF MAY 8, 2018:

Expense report not attached. To be paid via ACH 5/7/18

Pitney Bowes \$4,337.20

Expense report not attached. To be paid via ACH 5/9/18

Calpine \$7,455.05
Constellation New Energy, Inc. \$10,130.78
Constellation New Energy, Inc. \$8,429.23
Craft Oil \$2,000.00
Connor, Weber & Oberlies \$9,000.00
Consolidated Rail Corp. \$2,555.70
Craig, Annin & Baxter, LLP \$2,608.55

Expense report not attached. To be paid via ACH 5/11/18

Cumberland County Treasurer \$11,144,818.20
Vineland Board of Education \$1,844,926.16
Allen Assoc. @ \$36,000.00

Expense report not attached. To be paid 5/15/18

State H.B. (Aetna) \$701,811.21
Delta Dental \$13,096.04
Delta Flagship @ \$11,000.00

Expense report not attached. To be paid via ACH 5/21/18

NJR Retail Services \$57,793.65

Expense report not attached. To be paid on or before 5/31/18

Benecard \$313,720.05

**City of Vineland
Open Item Listing**

Run Date: 05/04/2018 User: parieck

Status: POSTED Due Date: 05/09/2018
Bank Account: OCEAN FIRST-ACCOUNTS PAYABLE DISBURSING ACCOUNT
Invoice Type: All Created By: All

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[FUND] 001 : CURRENT FUND								
[VENDOR] 12464 : 5 ARCH COMPLIANCE	Bl.1909Lot 21	I18-004527	18-002773	05/09/2018	1	1. Vendor: 5 Arch Code Compliance ? 700 Automation Dr, Unit F, Windsor, CO 80550 2. 1438 N Brewster Rd 3. Block 1909 and Lot 21 4. Date Paid: 9-15-17 5. Amount to Refund: \$4,500 6. Account used for deposit: Prior year refund 001-0-00-00-0000-2-2810000 Budget Operations. 7. Description/Reason for refund: Overpaid foreclosure registration. Needed new vacant registration. All backup attached. 8. ?Refund only. No signature required. Do Not mail Purchase Order. Give to Accounts Payable.?	001-0-00-00-0000-2-2810000 \$	4,500.00
[VENDOR] 12235 : 911 SAFETY EQUIPMENT LLC	43555	I18-004600	18-001966	05/09/2018	1	INSPECTION FEES ONLY PER INVOICE # 43555 COATS SN# 0804004498 & 0804004510 \$30 MINUS \$3 discount	001-0-15-24-2402-0-5023033 \$	27.00
[VENDOR] 4660 : ADVANCE TREADS INC.	148474	I18-004767	18-002521	05/09/2018	1	KELLY STEERING TIRES FOR EMS 628	001-0-16-30-3010-0-5023075 \$	669.40
	148474	I18-004767	18-002521	05/09/2018	2	EQUAL BALANCES FOR EMS 628	001-0-16-30-3010-0-5023075 \$	38.00
	148414	I18-004783	18-002499	05/09/2018	1	VARIOUS FLAT REPAIRS AND MINOR PARTS NEEDED FOR ALL ROAD DEPARTMENT VEHICLES AND EQUIPMENT TIRES	001-0-16-30-3010-0-5023075 \$	6.90
[VENDOR] 9852 : ALOTTA LUV LLC	17161	I18-004768	18-002283	05/09/2018	1	OPEN PURCHASE ORDER K-9 BOARDING FEES	001-0-15-25-2502-0-5023039 \$	96.00
[VENDOR] 11918 : AMERICAN FIDELITY ADMINISTRATIVE SERVICES, LLC	28876	I18-004749	18-002640	05/09/2018	1	American Fidelity Administrative Services - Time and Eligibility Services for the month of April, 2018; Inv. #28876 (attached)	001-1-14-00-0000-0-5023047 \$	329.38
[VENDOR] 390 : AUTOMOTIVE PARTS CO OF SJ	110949	I18-004746	18-000004	05/09/2018	1	VARIOUS PARTS AND SUPPLIES NEEDED TO REPAIR AND SERVICE ALL CITY DEPARTMENT VEHICLES AND EQUIPMENT. (CODE ENFORCEMENT)	001-0-16-30-3010-0-5023001 \$	9.68
	108898-110094	I18-004750	18-000014	05/09/2018	1	VARIOUS PARTS AND SUPPLIES NEEDED TO REPAIR AND SERVICE ALL ROAD DEPARTMENT VEHICLES	001-0-16-30-3010-0-5023001 \$	39.06
	108898-110094	I18-004750	18-000014	05/09/2018	2	VARIOUS PARTS AND SUPPLIES NEEDED TO REPAIR AND SERVICE ALL ROAD DEPARTMENT EQUIPMENT	001-0-16-30-3010-0-5023002 \$	39.05
	110810	I18-004753	18-000037	05/09/2018	1	VARIOUS PARTS AND SUPPLIES NEEDED TO REPAIR AND SERVICE ALL EMS VEHICLES	001-0-16-30-3010-0-5023001 \$	12.32
	108876-109143	I18-004756	18-000209	05/09/2018	1	VARIOUS PARTS AND SUPPLIES NEEDED TO SERVICE AND REPAIR ALL POLICE VEHICLES	001-0-16-30-3010-0-5023001 \$	300.87
	110526, 110867	I18-004762	18-002727	05/09/2018	1	VARIOUS PARTS AND SUPPLIES NEEDED TO SERVICE AND REPAIR ALL POLICE VEHICLES	001-0-12-11-1113-0-5023001 \$	559.20

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 11472 : AUTOZONE	1889052774	118-004763	18-000016	05/09/2018	1	VARIOUS PARTS AND SUPPLIES NEEDED TO REPAIR AND SERVICE ALL POLICE VEHICLES. PIN#770151	001-0-16-30-3010-0-5023001 \$	19.92
	1889052774	118-004763	18-000016	05/09/2018	2	VARIOUS PARTS AND SUPPLIES NEEDED TO REPAIR AND SERVICE ALL ROAD DEPARTMENT VEHICLES. PIN#768634	001-0-16-30-3010-0-5023001 \$	19.92
	1889052774	118-004763	18-000016	05/09/2018	3	VARIOUS PARTS AND SUPPLIES NEEDED TO REPAIR AND SERVICE ALL EMS VEHICLES. PIN#770147	001-0-16-30-3010-0-5023001 \$	19.92
[VENDOR] 11549 : BEYER FORD	55129	118-004807	18-002462	05/09/2018	1	600 LED warning light	001-0-12-11-1113-0-5023001 \$	209.52
[VENDOR] 8954 : CAMDEN COUNTY POLICE ACADEMY	9/10,11/18	118-004775	18-002414	05/09/2018	1	Two day Subgun operator course located at the Camden County Police Range on 9/10 and 9/10/18. Sgt. B. Armstrong will be attending the cost is \$75.00.	001-0-15-25-2502-0-5023042 \$	75.00
[VENDOR] 12277 : CENTURYLINK COMMUNICATIONS LLC	April, 2018	118-004610	18-002907	05/09/2018	1	LONG DISTANCE CHARGES FOR VARIOUS CITY DEPARTMENTS FOR APEIL 2018	001-0-26-45-4501-1-5024998 \$	9.57
	April, 2018	118-004610	18-002907	05/09/2018	1	LONG DISTANCE CHARGES FOR VARIOUS CITY DEPARTMENTS FOR APEIL 2018	001-1-21-32-0000-0-5023011 \$	287.25
[VENDOR] 1833 : CHERRY VALLEY TRACTOR SALES	47638c	118-004784	18-002508	05/09/2018	1	WATER PUMP FOR ROAD DEPARTMENT'S #61 TRACTOR	001-0-16-30-3010-0-5023002 \$	148.00
	47638c	118-004784	18-002508	05/09/2018	2	GASKET FOR ROAD DEPARTMENT'S #61 TRACTOR	001-0-16-30-3010-0-5023002 \$	8.00
	47638c	118-004784	18-002508	05/09/2018	3	20% DISCOUNT	001-0-16-30-3010-0-5023002 \$	-31.20
[VENDOR] 8312 : COMCAST	4/25/18-5/24/18	118-004793	18-000131	05/09/2018	1	Monthly Xfinity TV/Internet Service - Police Dept 101 N 6th St Rear Crime Point "Server" Modem . Xfinity TV: . - Digital to Analog Service (0.00) . Xfinity Internet: . - Business Internet Starter (69.95) . - Equipment Fee (14.95) Acct #8499 05 056 0422624 Term: 12/25/17 - 12/24/18 12 Months	001-1-21-25-2502-0-5023011 \$	64.90
	4/22/18-5/21/18	118-004794	18-000132	05/09/2018	1	Xfinity TV/Internet Service (Static IP-1) 3369 Mayslanding Rd Police Academy Acct #8499 05 056 0373975 Term: 12/22/17 - 12/21/18 12 Months	001-1-21-25-2502-0-5023011 \$	4.95
	4/24/18-5/23/18 A	118-004795	18-000210	05/09/2018	1	Monthly Xfinity TV/Internet Service - Police Dept 111 N 6th St Crime Point "Camera" Modem . Xfinity TV: . - Digital to Analog Service (0.00) . Xfinity Internet: . - Business Internet Starter (69.95) Acct #8499 05 056 0214047 Term: 12/24/17 - 12/23/18 12 Months	001-1-21-25-2502-0-5023011 \$	69.95
	4/29/18-5/28/18	118-004796	18-000211	05/09/2018	1	Xfinity TV/Internet Service (Static IP-1) 876 E Sherman Ave EMS Station #2 Acct #8499 05 056 0120657 Term: 12/1/17 - 12/28/17	001-1-21-35-3503-0-5023011 \$	4.95
	4/30/18-5/29/18	118-004797	18-000213	05/09/2018	1	Xfinity TV/Internet Service (Static IP-1) 710 S. 3rd Street EMS Station #3 Acct #8499 05 056 0059384 Term: 12/30/17 - 12/29/18	001-1-21-35-3503-0-5023011 \$	4.95
	4/17/18-5/16/18	118-004798	18-000830	05/09/2018	1	Comcast High-Speed Internet 1500 E. Oak Rd. Ofc 2, Vineland Nj . Internet Starter Pkg - Business Internet (69.95) . Equipment Fee (14.95) . Voice Line - Business Voice (39.95) Acct #8499 05 056 0429629 Term: 1/17/17 - 12/16/18 12 Month PO	001-0-15-24-2402-0-5023018 \$	128.82

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	4/17/18-5/16/18 A	I18-004799	18-000860	05/09/2018	1	Xfinity TV/Internet Service (Static IP-1) 48 Howard Street EMS Station 1 Static IP - 1 - (\$4.95) Acct #8499 05 056 0204964 Term: 2/17/18 - 12/16/18	001-1-21-35-3503-0-5023011 \$	4.95
	4/30/18-5/29/18 A	I18-004800	18-001312	05/09/2018	1	Encumbrance of required funds for Xfinity TV City Hall Acct#: 8499050560107811	001-1-21-11-1101-0-5023008 \$	15.96
[VENDOR] 8318 : CORE POWER INC.	15975	I18-004790	18-002527	05/09/2018	1	1-Year Maintenance Services UPS Model 9390-80/40; Serial Number EE025CAB06 Battery Model: (40) PWHR12280W4FR Term: 3/13/18-3/12/19 Level 3 Premium Plus Service Plan One (1) 7x24 Major UPS Preventative Maintenance (PM) One (1) 7x24 Battery Preventative Maintenance (PM), internal batteries included at no additional charge 24 hour access to support and dispatch (15 min call back service) Unlimited Emergency Service calls, 8 Hour Response All parts and labor and travel expenses for emergency service call included Net 30 Payment Terms Proposal Number SRF5013018	001-0-12-11-1104-0-5023017 \$	1,818.45
[VENDOR] 2101 : CUMBERLAND COUNTY SPCA	3153	I18-004744	18-002629	05/09/2018	1	Animal Shelter Services for April 2018	001-0-17-25-2504-0-5023038 \$	20,175.00
[VENDOR] 2234 : CUMBERLAND CTY POLICE YOUTH	18-002759	I18-004805	18-002759	05/09/2018	1	** POLICE YOUTH WEEK ** AUGUST 20 - 25, 2018 ((FUNDS USED FOR UNIFORMS, MEALS, CERTIFICATES, ETC))	001-0-15-25-2502-0-5023038 \$	2,500.00
[VENDOR] 12396 : CYPREXX SERVICES, LLC	Bl.1702 lot 29	I18-004751	18-002653	05/09/2018	1	1. Vendor: Cyprexx Services, LLC ? PO Box 874, Brandon, FL 33509-0874 2. 1480 Briar Tr 3, Block 1702 and Lot 29 4. Date Paid: 9-5-17 5. Amount to Refund: \$4,500 6. Account used for deposit: Prior year refund 001-0-00-00-0000-2-2810000 Budget Operations 7. Description/Reason for refund: Property transferred ownership before renewal was due. Need new vacant registration. All backup attached. 8. ?Refund only. No signature required. Do Not mail Purchase Order. Give to Accounts Payable.?	001-0-00-00-0000-2-2810000 \$	4,500.00
[VENDOR] 2778 : DEEM	2665	I18-004413	18-002665	05/09/2018	1	REIMBURSEMENT FOR CONINUING EDUCATION COURSES PURSUANT TO THE REQUIREMENTS OF THE EMS DIVISION AND CURRENT COLLECTIVE BARGAINING TREATMENT. THIS EMPLOYEE/VENDOR HAS NOT AND WILL NOT BE REIMBURSED OR PAID BY ANY OTHER SOURCE FOR COMPLETION OF THE COURSE/PROGRAM DESCRIBED HEREIN. SEE ATTACHED INVOICE.	001-0-29-35-3503-1-5023042 \$	80.00
[VENDOR] 8313 : DEER CARCASS REMOVAL SERVICES LLC	6385	I18-004414	18-000024	05/09/2018	1	DEAD DEER REMOVAL CITYWIDE . APPROXIMATE AMOUNT	001-0-16-30-3006-0-5023038 \$	60.00
[VENDOR] 1684 : DELL	10236513760	I18-004415	18-001946	05/09/2018	1	Microsoft Enterprise Software Renewal - Year 1 of 3 Year Volume License Agreement Renewal Term: 3/31/2017 - 3/30/2018 Includes: VLA ENTERPRISE ENTICAL W/SERVICES PER USER PLATFORM SA ALL LANGUAGES (76A-00016)	001-0-12-11-1104-0-5023016 \$	23,880.66
	10236513760	I18-004415	18-001946	05/09/2018	2	VLA ENTERPRISE OFFICE365 PE3 SHRDSVR SUBLIC ADDON	001-0-12-11-1104-0-5023016 \$	5,557.71

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						TOUSERECALW/OPP ALL LNG (AAA-10730)		
	10236513760	118-004415	18-001946	05/09/2018	3	VLA ENTERPRISE OFFICE PRO PLUS PLATFORM SA ALL LANGUAGES (269-12442)	001-0-12-11-1104-0-5023016 \$	20,306.49
	10236513760	118-004415	18-001946	05/09/2018	4	VLA ENTERPRISE SKYPE FOR BUSINESS SRVR PLUS CAL PER USR FOR ENTCAL SA ALL LNG (YEG-00634)	001-0-12-11-1104-0-5023016 \$	4,253.50
	10236513760	118-004415	18-001946	05/09/2018	5	VLA ENTERPRISE WINDOWS ENT PLATFORM SOFTWARE ASSURANCE ALL LNG (KV3-00353)	001-0-12-11-1104-0-5023016 \$	8,961.46
	10236513760	118-004415	18-001946	05/09/2018	6	VLA ENTERPRISE CORE INFRASTRUCTURE SUITE DATACTR 2PROC SASU FROM CISSTD ALL LNG (FUD-01238)	001-0-12-11-1104-0-5023016 \$	25,141.80
	10236513760	118-004415	18-001946	05/09/2018	7	VLA ENTERPRISE CORE INFRASTRUCTURE SUITE DATACENTER PER 2 PROC SA ALL LANG (FUD-00938)	001-0-12-11-1104-0-5023016 \$	11,801.79
	10236513760	118-004415	18-001946	05/09/2018	8	VLA ENTERPRISE CORE INFRASTRUCTURE SUITE STD PER 2 PROCESSORS SA ALL LANG (YJD-01077)	001-0-12-11-1104-0-5023016 \$	2,189.51
	10236513760	118-004415	18-001946	05/09/2018	9	VLA ENTERPRISE SQL SERVER ENT SA PER 2 CORE LIC ALL LANGUAGES (7JQ-00343)	001-0-12-11-1104-0-5023016 \$	7,980.87
	10236513760	118-004415	18-001946	05/09/2018	10	VLA ENTERPRISE CIS STD W/O SYSCTR SVR LIC PER 2 PROC LIC/SA ALL LANG (YJD-01315)	001-0-12-11-1104-0-5023016 \$	1,013.67
	10236513760	118-004415	18-001946	05/09/2018	11	VLA ENTERPRISE PROJECT SA ALL LANGUAGES (078-01912)	001-0-12-11-1104-0-5023016 \$	189.57
	10236513760	118-004415	18-001946	05/09/2018	12	VLA ENTERPRISE SKYPE FOR BUSINESS SERVER SOFTWARE ASSURANCE ALL LANG (5HU-00216)	001-0-12-11-1104-0-5023016 \$	1,058.11
	10236513760	118-004415	18-001946	05/09/2018	13	VLA ENTERPRISE SHAREPOINT PORTAL SERVER SOFTWARE ASSURANCE ALL LANGUAGES (H04-00268)	001-0-12-11-1104-0-5023016 \$	1,479.92
	10236513760	118-004415	18-001946	05/09/2018	14	VLA ENTERPRISE EXCHANGE SERVER ENT SA ALL LANUGAGES (395-02504)	001-0-12-11-1104-0-5023016 \$	587.82
	10236513760	118-004415	18-001946	05/09/2018	15	VLA ENTERPRISE SQL SVR ENT PER 2CORELIC SASTEPUP FROM SQL SVRSTD 2CORE ALL LANG (7JQ-00448)	001-0-12-11-1104-0-5023016 \$	3,441.40
	10236513760	118-004415	18-001946	05/09/2018	16	VLA ENTERPRISE SQL SERVER STD SA PER 2 CORE LIC ALL LANGUAGES (7NQ-00292)	001-0-12-11-1104-0-5023016 \$	520.31
	10236513760	118-004415	18-001946	05/09/2018	17	VLA ENTERPRISE PROJECT PRO W/SERVER CAL SA ALL LANGUAGES (H30-00238) Per Resolution No. 2018-89 State Contract A69AHA	001-0-12-11-1104-0-5023016 \$	78.99
[VENDOR] 7639 : DM MEDICAL BILLINGS LLC	5508	118-004410	18-002577	05/09/2018	1	BILLING SERVICES FOR THE FOLLOWING MONTHS: JANUARY - MARCH 2018. APPROX. COST: \$40,000.00.	001-0-29-35-3503-1-5023038 \$	7,764.73
	5510	118-004411	18-002577	05/09/2018	1	BILLING SERVICES FOR THE FOLLOWING MONTHS: JANUARY - MARCH 2018. APPROX. COST: \$40,000.00.	001-0-29-35-3503-1-5023038 \$	6,478.92
[VENDOR] 1133 : DUTRA SHEET METAL CO. INC.	56918	118-004417	18-001228	05/09/2018	1	Balcony railings for Mayor's Office and maintenance use items needed	001-0-16-31-3101-0-5023018 \$	104.00
	56386	118-004418	18-002457	05/09/2018	1	Numerous brackets for mounting Res-Q-Jacks on R1	001-0-16-30-3010-0-5023001 \$	325.00
[VENDOR] 8166 : EAGLE EQUIPMENT INC	1816518	118-004419	18-002479	05/09/2018	1	DOOR SEAL 5 THRU 16 YARD FOR ROAD	001-0-16-30-3010-0-5023002 \$	251.31

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	1816518	118-004419	18-002479	05/09/2018	2	DEPARTMENT'S #112 AND ELECTRIC DISTRIBUTION'S #113 VACCONS SHIPPING	001-0-16-30-3010-0-5023002 \$	15.00
[VENDOR] 10401 : EASTERN AUTO PARTS WAREHOUSE	32IV077232	118-004420	18-001970	05/09/2018	1	VARIOUS OIL,AIR,FUEL,WATER,HYDRAULIC & TRANSMISION FILTERS,BELTS,WIPERS AND OTHER SUPPLIES FOR ALL CITY DEPARTMENT VEHICLES AND EQUIPMENT. (ROAD - EQ.)	001-0-16-30-3010-0-5023002 \$	12.88
	32IV077232	118-004420	18-001970	05/09/2018	2	VARIOUS OIL,AIR,FUEL,WATER,HYDRAULIC & TRANSMISION FILTERS,BELTS,WIPERS AND OTHER SUPPLIES FOR ALL CITY DEPARTMENT VEHICLES AND EQUIPMENT. (ROAD - TRUCKS)	001-0-16-30-3010-0-5023001 \$	12.88
	32IV077232	118-004420	18-001970	05/09/2018	3	VARIOUS OIL,AIR,FUEL,WATER,HYDRAULIC & TRANSMISION FILTERS,BELTS,WIPERS AND OTHER SUPPLIES FOR ALL CITY DEPARTMENT VEHICLES AND EQUIPMENT. (EMS)	001-0-16-30-3010-0-5023001 \$	12.88
	32IV077232	118-004420	18-001970	05/09/2018	4	VARIOUS OIL,AIR,FUEL,WATER,HYDRAULIC & TRANSMISION FILTERS,BELTS,WIPERS AND OTHER SUPPLIES FOR ALL CITY DEPARTMENT VEHICLES AND EQUIPMENT. (BUSINESS ADM)	001-0-16-30-3010-0-5023001 \$	12.86
	32IV077232	118-004420	18-001970	05/09/2018	5	VARIOUS OIL,AIR,FUEL,WATER,HYDRAULIC & TRANSMISION FILTERS,BELTS,WIPERS AND OTHER SUPPLIES FOR ALL CITY DEPARTMENT VEHICLES AND EQUIPMENT. (PURCHASING)	001-0-16-30-3010-0-5023001 \$	12.86
	32IV077232	118-004420	18-001970	05/09/2018	6	VARIOUS OIL,AIR,FUEL,WATER,HYDRAULIC & TRANSMISION FILTERS,BELTS,WIPERS AND OTHER SUPPLIES FOR ALL CITY DEPARTMENT VEHICLES AND EQUIPMENT. (IS DIVISION)	001-0-16-30-3010-0-5023001 \$	12.86
	32IV077232	118-004420	18-001970	05/09/2018	7	VARIOUS OIL,AIR,FUEL,WATER,HYDRAULIC & TRANSMISION FILTERS,BELTS,WIPERS AND OTHER SUPPLIES FOR ALL CITY DEPARTMENT VEHICLES AND EQUIPMENT. (TAX ASSESSOR)	001-0-16-30-3010-0-5023001 \$	12.86
	32IV077232	118-004420	18-001970	05/09/2018	8	VARIOUS OIL,AIR,FUEL,WATER,HYDRAULIC & TRANSMISION FILTERS,BELTS,WIPERS AND OTHER SUPPLIES FOR ALL CITY DEPARTMENT VEHICLES AND EQUIPMENT. (LICESNSE & INSPECTIONS)	001-0-16-30-3010-0-5023001 \$	31.14
	32IV077232	118-004420	18-001970	05/09/2018	9	VARIOUS OIL,AIR,FUEL,WATER,HYDRAULIC & TRANSMISION FILTERS,BELTS,WIPERS AND OTHER SUPPLIES FOR ALL CITY DEPARTMENT VEHICLES AND EQUIPMENT. (CODE ENFORCEMENT)	001-0-16-30-3010-0-5023001 \$	88.54
	32IV077232	118-004420	18-001970	05/09/2018	10	VARIOUS OIL,AIR,FUEL,WATER,HYDRAULIC & TRANSMISION FILTERS,BELTS,WIPERS AND OTHER SUPPLIES FOR ALL CITY DEPARTMENT VEHICLES AND EQUIPMENT. (FIRE PREVENTION)	001-0-16-30-3010-0-5023001 \$	288.54
	32IV077232	118-004420	18-001970	05/09/2018	11	VARIOUS OIL,AIR,FUEL,WATER,HYDRAULIC &	001-0-16-30-3010-0-5023001 \$	88.54

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	32IV077232	118-004420	18-001970	05/09/2018	12	TRANSMISION FILTERS,BELTS,WIPERS AND OTHER SUPPLIES FOR ALL CITY DEPARTMENT VEHICLES AND EQUIPMENT. (ANIMAL CONTROL)	001-0-16-30-3010-0-5023001	\$ 188.54
	32IV077232	118-004420	18-001970	05/09/2018	13	VARIOUS OIL,AIR,FUEL,WATER,HYDRAULIC & TRANSMISION FILTERS,BELTS,WIPERS AND OTHER SUPPLIES FOR ALL CITY DEPARTMENT VEHICLES AND EQUIPMENT. (ENGINEERING)	001-0-16-30-3010-0-5023001	\$ 188.54
	32IV077232	118-004420	18-001970	05/09/2018	14	VARIOUS OIL,AIR,FUEL,WATER,HYDRAULIC & TRANSMISION FILTERS,BELTS,WIPERS AND OTHER SUPPLIES FOR ALL CITY DEPARTMENT VEHICLES AND EQUIPMENT. (PARKS)	001-0-16-30-3010-0-5023001	\$ 88.54
	32IV077232	118-004420	18-001970	05/09/2018	15	VARIOUS OIL,AIR,FUEL,WATER,HYDRAULIC & TRANSMISION FILTERS,BELTS,WIPERS AND OTHER SUPPLIES FOR ALL CITY DEPARTMENT VEHICLES AND EQUIPMENT. (BUILDINGS)	001-0-16-30-3010-0-5023001	\$ 188.54
	32IV077232	118-004420	18-001970	05/09/2018	16	VARIOUS OIL,AIR,FUEL,WATER,HYDRAULIC & TRANSMISION FILTERS,BELTS,WIPERS AND OTHER SUPPLIES FOR ALL CITY DEPARTMENT VEHICLES AND EQUIPMENT. (HEALTH)	001-0-16-30-3010-0-5023001	\$ 188.54
	32IV077232	118-004420	18-001970	05/09/2018	17	VARIOUS OIL,AIR,FUEL,WATER,HYDRAULIC & TRANSMISION FILTERS,BELTS,WIPERS AND OTHER SUPPLIES FOR ALL CITY DEPARTMENT VEHICLES AND EQUIPMENT. (UCC)	001-0-16-30-3010-0-5023001	\$ 88.54
[VENDOR] 723 : FEDEX EXPRESS	6-150-71292	118-004525	18-002870	05/09/2018	1	Fedex Shipping Charges Account #1226-6874-6 Tracking # 8122 1262 1374 Invoice #6-150-71292; Invoice Date April 16, 2018 Ship Date 4/9/18 and delivered 4/10/18 to: Brent Waldo CC DOH 309 Buck Street Millville, NJ 08332 Reference: Child Health Grant Report	001-0-17-35-3502-0-5023052	\$ 24.17
	6-150-71292	118-004525	18-002870	05/09/2018	2	Fedex Shipping Charges Account #1226-6874-6 Tracking # 8122 1262 1396 Invoice #6-150-71292; Invoice Date April 16, 2018 Ship Date 4/12/18 and delivered 4/13/18 to: Attn: Mr. Timothy Cunningham, Director Division of Local Government Services 101 South Broad St PO BOX 603 Trenton, NJ 08625 2018 Municipal Budget	001-0-12-12-1202-0-5023052	\$ 14.44
[VENDOR] 4684 : GALETON INC	1502079-00	118-004529	18-002821	05/09/2018	1	LEATHER PALM GLOVES	001-0-16-30-3006-0-5023028	\$ 431.40
	1502079-00	118-004529	18-002821	05/09/2018	2	KNIT PALM CTD LTX GLOVES OTTERBACK XC 3/4 SANDY NITR. GLOVES SIZE LARGE AT **NO COST** PER VENDOR'S ATTACHED QUOTE NO SHIPPING COST	001-0-16-30-3006-0-5023028	\$ 93.00
[VENDOR] 11534 : GARCIA	4/16/18	118-004530	18-002824	05/09/2018	1	Municipal Court Spanish Interpreter 4/16	001-0-15-27-2701-0-5023044	\$ 80.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	4/25/18	118-004531	18-002829	05/09/2018	1	Municipal Court Spanish Interpreter 4/25/2018	001-0-15-27-2701-0-5023044 \$	80.00
[VENDOR] 9588 : GMIS INTERNATIONAL INC	300004823	118-004534	18-002493	05/09/2018	1	Annual Membership dues to GMIS International - Level Two - includes membership to GMIS-NJ - Term: 7/1/18 - 6/30/19 Invoice# 300004823	001-0-12-11-1104-0-5023045 \$	90.00
[VENDOR] 820 : GOODYEAR AUTO SERVICENTER	140318	118-004541	18-002729	05/09/2018	1	GOODYEAR TIRES FOR ANIMAL CONTROL #V8-2 102/100R LR-C CARGO G26 BLTTL PRODUCT CODE: 7718111180 STATE CONTRACT# A82527	001-0-16-30-3010-0-5023075 \$	426.24
	140319	118-004542	18-002724	05/09/2018	1	GOODYEAR TIRES 100S S2 WRL SR-A OWL TL FOR FIRE PREVENTION'S #24 FORD RANGER . PRODUCT CODE: 183482418 . STATE CONTRACT# A82527	001-0-16-30-3010-0-5023075 \$	363.00
	140247	118-004545	18-002507	05/09/2018	1	GOODYEAR TIRES FOR POLICE DODGE CHARGERS 99W SL EAG RS-A VSBPRTL PRODUCT CODE: 732312500	001-0-16-30-3010-0-5023075 \$	363.78
	140247	118-004545	18-002507	05/09/2018	2	GOODYEAR TIRES FOR POLICE CHEVY TAHOES 108V SL EAG RS-A VSBPRTL PRODUCT CODE: 732523500	001-0-16-30-3010-0-5023075 \$	511.36
	140247	118-004545	18-002507	05/09/2018	3	GOODYEAR TIRES FOR POLICE FORD EXPLORERS 103V EAGLE RS-A VSBTL PRODUCT CODE: 732026500 . . ALL TIRES ARE ON STATE CONTRACT# A82527	001-0-16-30-3010-0-5023075 \$	1,197.18
[VENDOR] 11906 : H.C. LEARY, LLC	021	118-004549	18-002583	05/09/2018	1	UCC INSPECTION SERVICE FOR THE FIRE SUB-CODE AND BUILDING SUB-CODE PLAN REVIEW/INSPECTIONS #C16-0043 3/15/18 TO 4/12/18	001-0-27-16-1604-0-5023044 \$	1,200.00
[VENDOR] 12440 : HARES	2018 shoe reimb.	118-004550	18-002249	05/09/2018	1	Reimbursement for steel toe boots per unit contract receipts and invoice attached	001-0-16-30-3001-0-5023033 \$	108.00
[VENDOR] 12432 : HITS TRAINING AND CONSULTING, INC.	12521,12524	118-004551	18-002273	05/09/2018	1	HITS K9 Training and Consulting conference for 4 days located at 201 Waterfront St. National Harbor, MD. OFC. L. Platania and OFC. R. Magee is registered for the training @ \$375.00 each for a total of \$750.00.	001-0-15-25-2502-0-5023042 \$	750.00
[VENDOR] 11539 : HUNTER TRUCK SALES & SERVICE	209003537,3538:01	118-004552	18-002337	05/09/2018	1	BAKE EXHAUST MUFFLERS FOR THE DPF FILTER FOR PUBLIC WORKS TRUCKS WITH DPF FILTERS	001-0-12-11-1113-0-5023001 \$	467.72
[VENDOR] 12408 : IBEW LOCAL 351 WELFARE FUND	ref.over payment	118-004553	18-002871	05/09/2018	1	REFUNDS FOR OVER-PAYMENT MADE TO VINELAND EMS. PATIENT: JESSICA FARMSIDE CALL #1522-17 DATE OF SERVICE: 2/12/2017 (SEE ATTACHMENT)	001-0-00-00-0000-2-2810000 \$	464.32
[VENDOR] 12457 : JURICK	ref.overpayment	118-004558	18-002806	05/09/2018	1	REFUNDS FOR OVER-PAYMENT MADE TO VINELAND EMS. PATIENT: EDWARD JURICK CALL #11204-17 DATE OF SERVICE: 10/26/2017 (SEE ATTACHMENT)	001-1-07-00-0000-2-4080900 \$	307.52
[VENDOR] 1291 : LANDIS SUPPLY OF NJ INC	362607,361535	118-004564	18-000181	05/09/2018	1	LUMBERS AND OTHER MATERIALS AS NEEDED FOR REPAIRS	001-0-18-30-3009-0-5023026 \$	45.15
	362685	118-004566	18-002426	05/09/2018	1	MCA TYP 2X8X16 #1 SYP	001-0-18-30-3009-0-5023026 \$	33.90
	362685	118-004566	18-002426	05/09/2018	2	MCA TYP 2X10X12 #2 SYP	001-0-18-30-3009-0-5023026 \$	69.00
	362685	118-004566	18-002426	05/09/2018	3	2X8X12 DRY PREMIUM A GRADE	001-0-18-30-3009-0-5023026 \$	59.75

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	362685	118-004566	18-002426	05/09/2018	4	EUROS 2X4X12 PREMIUM	001-0-18-30-3009-0-5023026 \$	68.75
	362685	118-004566	18-002426	05/09/2018	5	HURRICANE CLIPS H2.5A	001-0-18-30-3009-0-5023026 \$	19.50
	362685	118-004566	18-002426	05/09/2018	6	1-5/8" EPOXY COATED SCREWS- 1LB. . MATERIALS ARE FOR LITTLE LEAGUE DUGOUTS	001-0-18-30-3009-0-5023026 \$	11.90
[VENDOR] 1814 : LANGUAGE LINE SERVICES INC	4280581	118-004747	18-002582	05/09/2018	1	Language Line over the phone language Interpreting for March 2018 - Invoice #4280581	001-0-17-35-3502-0-5023044 \$	103.00
[VENDOR] 1245 : LATORRE HARDWARE INC.	121941	118-004569	18-000710	05/09/2018	1	OPEN PURCHASE ORDER POLICE DEPARTMENT SUPPLIES	001-0-15-25-2502-0-5023028 \$	35.99
	121925	118-004572	18-001195	05/09/2018	1	OPEN PURCHASE ORDER FOR TRIMMER LINE, TRIMMER HEADS, SMALL TOOL AND PARTS AS NEEDED FOR RECREATION AND PARKS & GROUNDS	001-0-18-30-3008-0-5023028 \$	183.06
	121925	118-004572	18-001195	05/09/2018	1	OPEN PURCHASE ORDER FOR TRIMMER LINE, TRIMMER HEADS, SMALL TOOL AND PARTS AS NEEDED FOR RECREATION AND PARKS & GROUNDS	001-0-18-30-3009-0-5023028 \$	183.06
[VENDOR] 9262 : LEE TOFANELLI AND ASSOCIATES INC	16771,16772	118-004574	18-002696	05/09/2018	1	MARKETING, ADVERTISING, AND PROMOTIONAL SERVICES, RETAINER PER CONTRACT C18-0024, FOR THE PERIOD MARCH 1 - MARCH 31, 2018	001-1-19-00-1107-0-5024002 \$	4,875.00
	16771,16772	118-004574	18-002696	05/09/2018	2	GRAPHIC ARTS AND ADVERTISING SERVICES, CONTRACT NO. C18-0024 BUSINESS FACILITIES MAGAZINE 1/2 PAGE AD ROUTE 40 BILLBOARD DESIGN - MAY	001-1-19-00-1107-0-5024002 \$	450.00
[VENDOR] 12195 : LENS CRAFTERS, INC.	1805604862	118-004423	18-002618	05/09/2018	1	CHARLES KENT BURNETTE SAFETY GLASSES PER UNIT #2 CITY CONTRACT FOR DOCUMENT NO./DATE 1805595904-04/07/2018 PLAN #1400533	001-0-16-30-3001-0-5023033 \$	177.68
	180559721	118-004424	18-001385	05/09/2018	1	Safety Glasses for Cap. Dave Bell per CBA-Acct # 1400538	001-0-15-24-2402-0-5023007 \$	125.00
	1805620824	118-004452	18-002542	05/09/2018	1	Safety Glasses for FF Jody Weiner per CBA-Acct # 1400538	001-0-15-24-2402-0-5023007 \$	205.00
[VENDOR] 1513 : LILLISTON FORD INC.	617528	118-004578	18-002677	05/09/2018	1	DRIVESHAFT ASSEMBLY FOR ROAD DEPARTMENT'S #36 PICKUP	001-0-12-11-1113-0-5023001 \$	905.74
	617576	118-004579	18-000168	05/09/2018	1	VARIOUS PARTS AND SUPPLIES NEEDED TO SERVICE AND REPAIR ALL FORD POLICE VEHICLES	001-0-16-30-3010-0-5023001 \$	103.68
	617646	118-004580	18-000032	05/09/2018	1	VARIOUS PARTS AND SUPPLIES NEEDED TO SERVICE AND REPAIR ALL ROAD DEPARTMENT VEHICLES	001-0-16-30-3010-0-5023001 \$	134.12
	156634	118-004581	18-002217	05/09/2018	1	2 - SPARE KEYS CUT AND PROGRAMMED FOR NEW EMS AMBULANCE #629	001-0-12-11-1113-0-5023001 \$	28.20
[VENDOR] 12090 : LINCOLN	refund overpayment	118-004582	18-002599	05/09/2018	1	REFUNDS FOR OVER-PAYMENT MADE TO EMS. PATIENT: ELIZABETH LINCOLN. CALL #4899-15. DATE OF SERVICE: 5/24/2015	001-0-00-00-0000-2-2810000 \$	150.00
[VENDOR] 6830 : LOWE'S	14715	118-004584	18-001380	05/09/2018	1	RUBBERMAID COMMERCIAL BRUTE 20-GALLSON GRAY TOTE WITH STANDARD SNAP LID. MODEL #1836781	001-0-15-24-2403-0-5023038 \$	45.56

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 1521 : MAJOR PETROLEUM INDUSTRIES INC.	142948	118-004466	18-001500	05/09/2018	1	OPEN PURCHASE ORDER FOR # 2 HEATING OIL FOR EMS STATION #3.	001-1-21-32-0000-0-5023019	\$ 534.11
	143017	118-004538		05/09/2018	2	"	001-1-21-00-0000-0-5023005	\$ 35.73
	143017	118-004538		05/09/2018	3	"	001-1-21-00-0000-0-5023005	\$ 769.24
	143017	118-004538		05/09/2018	4	"	001-1-21-00-0000-0-5023005	\$ 83.66
	143017	118-004538		05/09/2018	5	"	001-1-21-00-0000-0-5023005	\$ 4,895.97
	143017	118-004538		05/09/2018	6	"	001-1-21-00-0000-0-5023005	\$ 175.87
	143017	118-004538		05/09/2018	7	"	001-1-21-00-0000-0-5023005	\$ 1,711.03
	143017	118-004538		05/09/2018	8	"	001-1-21-00-0000-0-5023005	\$ 86.57
	143017	118-004538		05/09/2018	9	"	001-1-21-00-0000-0-5023005	\$ 12.81
	143017	118-004538		05/09/2018	10	"	001-1-21-00-0000-0-5023005	\$ 94.24
	143017	118-004538		05/09/2018	11	"	001-1-21-00-0000-0-5023005	\$ 217.27
	143017	118-004538		05/09/2018	12	"	001-1-21-00-0000-0-5023005	\$ 91.06
	143017	118-004538		05/09/2018	13	"	001-1-21-00-0000-0-5023005	\$ 2,072.64
	143017	118-004538		05/09/2018	14	"	001-1-21-00-0000-0-5023005	\$ 86.76
	143017	118-004538		05/09/2018	15	"	001-1-21-00-0000-0-5023005	\$ 24.05
	143017	118-004538		05/09/2018	16	"	001-1-21-00-0000-0-5023005	\$ 9.89
	143017	118-004538		05/09/2018	17	"	001-1-21-00-0000-0-5023005	\$ -87.35
	143017	118-004538		05/09/2018	18	"	001-1-21-00-0000-0-5023005	\$ 18.88
	143017	118-004538		05/09/2018	19	"	001-1-21-00-0000-0-5023005	\$ 32.05
[VENDOR] 4288 : MALDONADO	notary renewal	118-004586	18-002589	05/09/2018	1	NOTARY COMMISSION RENEWAL FOR LYDIA I. MALDONADO APPLICATION & REGISTRATION FEE	001-0-12-12-1205-0-5023015	\$ 45.00
[VENDOR] 6526 : MARTELLIO JR.	2018 shoe reimb.	118-004587	18-002519	05/09/2018	1	REIMBURSEMENT FOR 2018 SAFETY SHOE ALLOWANCE	001-0-12-11-1113-0-5023033	\$ 108.00
[VENDOR] 12390 : MATIAS	ref.overpayment	118-004588	18-002812	05/09/2018	1	REFUNDS FOR OVER-PAYMENT MADE TO VINELAND EMS. PATIENT: MATIAS GUILLERMO CALL #3861-17 DATE OF SERVICE: 4/15/2017 (SEE ATTACHMENT)	001-0-00-00-0000-2-2810000	\$ 42.04
[VENDOR] 12000 : MERCADO	4/11-12/18	118-004589	18-002611	05/09/2018	1	ACTUAL EXPENSES FOR MIGUEL A. MERCADO TO ATTEND THE 2018 GSPANJ 6TH ANNUAL EDUCATIONAL SYMPOSIUM. APRIL 11,12,12, 2018 MEALS: 4.00 MILEAGE: \$40.12/DAY- \$120.36 PARKING: \$10.00 ACTUAL TOTAL: \$134.36	001-0-12-11-1102-0-5023040	\$ 67.18
[VENDOR] 8640 : MGL PRINTING SOLUTIONS	153954	118-004585	18-002084	05/09/2018	1	STOCK OF "HOMESTEAD BENEFIT" BILLS (ADVICE ONLY)	001-0-12-12-1205-0-5023015	\$ 143.50
	153954	118-004585	18-002084	05/09/2018	2	STOCK OF "HOMESTEAD BENEFIT" BILLS (REGULAR BILLS)	001-0-12-12-1205-0-5023015	\$ 121.50
[VENDOR] 12366 : MORTGAGE CONTRACTING SERVICES	Bl.6901 Lot52	118-004591	18-002855	05/09/2018	1	1. Vendor: Mortgage Contracting Services ? 4880 W Kennedy Blvd, Ste 500, Tampa, FL 33609 2. 2758 Fruit St 3. Block 6901 and Lot 52 4. Date Paid: 4-4-17 5. Amount Paid: \$1,500 6. Account used for deposit: Prior year refunds 001-0-00-00-0000-2-2810000 Budget Operations. 7. Description/Reason for refund: Property did not meet the criteria of foreclosure property at the time of renewal. All backup attached. 8. ?Refund only. No	001-0-00-00-0000-2-2810000	\$ 1,500.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						signature required. Do Not mail Purchase Order. Give to Accounts Payable.?		
	Bl. 6603 Lot 15	118-004592	18-002847	05/09/2018	1	1. Vendor: Mortgage Contracting Services ? 4890 W Kennedy Blvd, Ste 500, Tampa, FL 33609 2. 2169 Berkeley Dr 3. Block 6603 and Lot 15 4. Date Paid: 6-7-17 5. Amount to Refund: \$1,000 6. Account used for deposit: Prior year refund 001-0-00-00-0000-2-2810000 Budget Operations. 7. Description/Reason for refund: Overpaid foreclosure registration. Needed new vacant registration. All backup attached. 8. ?Refund only. No signature required. Do Not mail Purchase Order. Give to Accounts Payable.?	001-0-00-00-0000-2-2810000 \$	1,000.00
	Bl. 6402 Lot 84	118-004593	18-002842	05/09/2018	1	1. Vendor: Mortgage Contracting Services ? 4890 W Kennedy Blvd, Ste 500, Tampa, FL 33609 2. 2361 Bella Rosa Ct 3. Block 6402 and Lot 84 4. Date Paid: 9-28-17 5. Amount to Refund: \$3,000 6. Account used for deposit: Prior year refund 001-0-00-00-0000-2-2810000 Budget Operations. 7. Description/Reason for refund: Overpaid foreclosure registration. Needed new vacant registration. All backup attached. 8. ?Refund only. No signature required. Do Not mail Purchase Order. Give to Accounts Payable.?	001-0-00-00-0000-2-2810000 \$	3,000.00
	Bl. 3202 Lot 26	118-004594	18-002846	05/09/2018	1	1. Vendor: Mortgage Contracting Services ? 4890 W Kennedy Blvd, Ste 500, Tampa, FL 33609 2. 289 Linwood Ave 3. Block 3202 and Lot 26 4. Date Paid: 11-8-17 5. Amount to Refund: \$4,500 6. Account used for deposit: Prior year refund 001-0-00-00-0000-2-2810000 Budget Operations. 7. Description/Reason for refund: Overpaid foreclosure registration. Needed new vacant registration. All backup attached. 8. ?Refund only. No signature required. Do Not mail Purchase Order. Give to Accounts Payable.?	001-0-00-00-0000-2-2810000 \$	4,500.00
	Bl. 1703 Lot 5	118-004595	18-002166	05/09/2018	1	1. Vendor: Mortgage Contracting Services ? 4890 W Kennedy Blvd, Ste 500, Tampa, FL 33609 2. 1230 Ramblewood Dr 3. Block 1703 and Lot 5 4. Date Paid: 9-18-17 5. Amount to Refund: \$3,000 6. Account used for deposit: Prior year refund 001-0-00-00-0000-2-2810000 Budget Operations. 7. Description/Reason for refund: Overpaid foreclosure registration. Needed new vacant registration. All backup attached. 8. ?Refund only. No signature required. Do Not mail Purchase Order. Give to Accounts Payable.?	001-0-00-00-0000-2-2810000 \$	3,000.00
[VENDOR] 446 : NJ DEPT OF HEALTH & SENIOR	7356	118-004597	18-002597	05/09/2018	1	Lab results for STD Clinic for March 2018 - Invoice #7356	001-0-17-35-3502-0-5023044 \$	371.50
[VENDOR] 3349 : NJ MOTOR VEHICLE SERVICES	18-002915	118-004802	18-002915	05/09/2018	1	DUPLICATE TITLE FOR A 2008 POLICE FORD CROWN VICTORIA SOLD ON GOV DEALS: VIN# 2FAFP71V88X179531 . PRO-FORMA	001-0-15-25-2502-0-5023028 \$	80.00
[VENDOR] 1334 : NJ STATE LEAGUE OF MUNICIPALITIES	511MLJ18	118-004598	18-002604	05/09/2018	1	2018 MEMBERSHIP DUES FOR NJLM INVOICE #: 511MLJ18	001-0-12-10-2001-0-5023045 \$	2,745.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 5303 : NJSACOP	4/18/18	I18-004599	18-002757	05/09/2018	1	REGISTRATION FEE ATTENDEE: JEFFREY RIGGIONE PRE-EMPLOYMENT BACKGROUND INVESTIGATIONS FOR NEW JERSEY POLICE DEPARTMENTS MIDDLESEX COUNTY FIRE ACADEMY, SAYREVILLE, NJ APRIL 23 - 24, 2018	001-0-15-25-2502-0-5023042 \$	299.00
[VENDOR] 7970 : OCASIO JR.	3/20-22/18	I18-004601	18-002430	05/09/2018	1	ACTUAL EXPENSES / DET E OCASIO EVIDENCE COLLECTION AND PROCESSING DEPTFORD, NJ MARCH 20 - 22, 2018 LUNCH (3 DAYS)	001-0-15-25-2502-0-5023041 \$	26.09
[VENDOR] 12380 : PEMCO, LTD	BI4217L145	I18-004447	18-002854	05/09/2018	1	1. Vendor: PEMCO, LTD ? 4600 S Ulster St, Ste 530, Denver, CO 80237 2. 91 S Myrtle St 3. Block 4217 and Lot 45 4. Date Paid: 9-11-17 5. Amount to Refund: \$2,500 6. Account used for deposit: Prior year refunds 001-0-00-00-0000-2-2810000 Budget Operations. 7. Description/Reason for refund: Overpayment of registrations. All backup attached. 8. ?Refund only. No signature required. Do Not mail Purchase Order. Give to Accounts Payable.?	001-0-00-00-0000-2-2810000 \$	2,500.00
	BI6101L138	I18-004448	18-002856	05/09/2018	1	1. Vendor: PEMCO, LTD ? 4600 S Ulster St, Ste 530, Denver, CO 80237 2. 2434 Coronado Dr 3. Block 6101 and Lot 38 4. Date Paid: 9-11-17 5. Amount to Refund: \$4,500 6. Account used for deposit: Prior year refund 001-0-00-00-0000-2-2810000 Budget Operations. 7. Description/Reason for refund: Overpaid foreclosure registration. Needed new vacant registration. All backup attached. 8. ?Refund only. No signature required. Do Not mail Purchase Order. Give to Accounts Payable.?	001-0-00-00-0000-2-2810000 \$	4,500.00
[VENDOR] 1122 : PHIL DESIERE ELECTRIC	91477	I18-004425	18-000355	05/09/2018	1	Motor Replacement/rebuild, parts as needed for building maintenance use.	001-0-16-31-3101-0-5023018 \$	110.00
[VENDOR] 7008 : PIONEER MANUFACTURING CO INC	INV674783	I18-004426	18-002384	05/09/2018	1	MAX AEROSOL STIRPER	001-0-18-30-3009-0-5023026 \$	102.00
	INV674783	I18-004426	18-002384	05/09/2018	2	PVIP ARCTIC WHITE 12/CS	001-0-18-30-3009-0-5023026 \$	388.00
	INV674783	I18-004426	18-002384	05/09/2018	3	SHIPPING	001-0-18-30-3009-0-5023026 \$	10.00
[VENDOR] 12458 : PLYMOUTH ROCK ASSURANCE	18-002862	I18-004438	18-002862	05/09/2018	1	REFUNDS FOR OVER-PAYMENT MADE TO VINELAND EMS. PATIENT: BREANNA JIMENEZ CALL #5881-17 DATE OF SERVICE: 6/7/2017 (SEE ATTACHMENT)	001-0-00-00-0000-2-2810000 \$	519.74
[VENDOR] 4978 : POOL OPERATION MANAGEMENT INC.	1CPO-APR	I18-004427	18-002814	05/09/2018	1	REGISTRATION FEE TO ATTEND CERTIFIED POOL OPERATOR TRAINING, POOL OPERATION MANAGEMENT, MAY 5 & 6, 2018, ABSECON, NJ	001-0-17-35-3502-0-5023042 \$	225.00
[VENDOR] 5509 : PREMIER ORTHOPEDIC ASSOC.	367459	I18-004428	18-002596	05/09/2018	1	BREATH ALCOHOL POST ACCIDENT AND DRUG SCREEN POST ACCIDENT - EMS ----- CLAIM ID 365801	001-0-29-35-3503-1-5023044 \$	45.00
	367459	I18-004428	18-002596	05/09/2018	2	(12) PRE-EMPLOYMENT PHYSICALS AND RETURN TO WORK - PD ----- CLAIM ID'S 366779 366781 366782 367457 365805 367615 363837 365593 367023 367022 367021 363836	001-0-15-25-2502-0-5023044 \$	1,275.00
	367459	I18-004428	18-002596	05/09/2018	4	(1) PRE-EMPLOYMENT PHYSICAL - LEGAL ----- CLAIM ID 364028	001-0-12-14-1401-0-5023044 \$	105.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	367459	118-004428	18-002596	05/09/2018	7	(1) PRE-EMPLOYMENT PHYSICAL - ADMINISTRATION ----- CLAIM ID 367459	001-0-12-11-1101-0-5023038 \$	52.50
	367459	118-004428	18-002596	05/09/2018	8	(1)PRE-EMPLOYMENT PHYSICAL - TAX ----- CLAIM ID 361874	001-0-12-12-1204-0-5023044 \$	105.00
	367459	118-004428	18-002596	05/09/2018	9	(1)PRE-EMPLOYMENT PHYSICAL - PROSECUTORS OFFICE ----- CLAIM ID 361478	001-0-15-28-2801-0-5023044 \$	105.00
	367459	118-004428	18-002596	05/09/2018	10	(2)PHYSICAL DOT - PUBLIC WORKS STS & RDS ----- CLAIM ID 364289 365807	001-0-16-30-3006-0-5023044 \$	100.00
	367459	118-004428	18-002596	05/09/2018	11	(1)PHYSICAL DOT - PW STREETS AND ROADS ----- CLAIM ID 361876	001-0-16-30-3006-0-5023044 \$	50.00
[VENDOR] 11468 : PROASYS INC.	0139673-IN	118-004429	18-002655	05/09/2018	1	Quarterly Inv. # 0139673-IN 4/12/18 Monthly Service Agreement to provide treatment chemical to maintain appropriate levels to cooling tower. Service of the Boiler, chilled water loop, Hot water loop, Tower #1 and Tower #2 on a monthly basis	001-0-16-31-3101-0-5023018 \$	1,014.00
[VENDOR] 8091 : R&R RADAR INC.	18-40056	118-004468	18-002792	05/09/2018	1	CERTIFICATION OF TUNING FORKS PART #: CERTIFY TUNING FORKS	001-0-15-25-2502-0-5023006 \$	609.00
[VENDOR] 300 : REUBEN HARDWARE CO. INC.	41326 & 41350	118-004471	18-002048	05/09/2018	1	OPEN PURCHASE ORDER FOR MISCELLANEOUS HARDWARE SUPPLIES/SMALL TOOLS	001-0-16-30-3006-0-5023028 \$	106.75
	41466	118-004472	18-001916	05/09/2018	1	Locks, Keys, Paint Supplies and other Building Maintenance use items	001-0-16-31-3101-0-5023018 \$	27.96
	41219 & 41332	118-004475	18-000189	05/09/2018	1	OPEN PURCHASE ORDER FOR HARDWARE MATERIALS AND OTHER SUPPLIES AS NEEDED . NOT TO EXCEED	001-0-18-30-3009-0-5023028 \$	122.30
	41527	118-004672	18-001916	05/09/2018	1	Locks, Keys, Paint Supplies and other Building Maintenance use items	001-0-16-31-3101-0-5023018 \$	39.20
	41443	118-004673	18-002557	05/09/2018	1	GRASS SEED	001-0-16-30-3006-0-5023028 \$	796.50
[VENDOR] 12125 : RST SECURITY & INVESTIGATIONS	VMC2018/16VCH2018/16	118-004476	18-002434	05/09/2018	1	Security Guard Services for 2018 for City Hall and Municipal Court C17-0086-Res2017-343	001-0-16-31-3101-0-5023037 \$	623.10
	VMC, VCH 2018-017	118-004671	18-002434	05/09/2018	1	Security Guard Services for 2018 for City Hall and Municipal Court C17-0086-Res2017-343	001-0-16-31-3101-0-5023037 \$	623.10
[VENDOR] 5353 : SAFE AND SOUND SECURITY	2491	118-004430	18-002569	05/09/2018	1	Invoice # 2491 Central Station Monitoring of the Burglar Alarm at the Court House 736 E. Landis Avenue For Period of 5/21/17 to 5/20/18	001-0-16-31-3101-0-5023018 \$	182.40
[VENDOR] 11967 : SAFEGUARD PROPERTIES	BI2101L171	118-004449	18-002860	05/09/2018	1	1. Vendor: Safeguard Properties Management, LLC ? 7887 Safeguard Circle, Valley View, OH 44125 2. 657 N Mill Rd 3. Block 2101 and Lot 71 4. Date Paid: 3-30-16 5. Amount to Refund: \$500 6. Account used for deposit: Prior year refund 001-0-00-00-0000-2-2810000 Budget Operations. 7. Description/Reason for refund: Registered in error. All backup attached. 8. ?Refund only. No signature required. Do Not mail Purchase Order. Give to Accounts Payable.?	001-0-00-00-0000-2-2810000 \$	500.00
[VENDOR] 4031 : SCHENK TEXTILE SER LLC-UNIFORM RENT	336118,336301	118-004467	18-000435	05/09/2018	1	OPEN P.O. FOR LAUNDRY SERVICES FOR EMS DIVISION: SHIRTS @ \$1.70. JACKETS	001-0-29-35-3503-1-5023033 \$	59.50

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						@ \$2.30. LINERS @ \$1.50. TIES @ \$.50. COVERALLS @ \$1.50. HATS @ \$.50. VEST @ \$1.70. AMOUNT NO TO EXCEED: \$1,000.00.		
[VENDOR] 467 : SHERWIN WILLIAMS	3563-0	I18-004432	18-002421	05/09/2018	1	OPEN PURCHASE ORDER FOR PAINT . PAINTING DUGOUTS AT NORTH AND EAST VINELAND	001-0-18-30-3009-0-5023026 \$	95.25
[VENDOR] 10434 : SIKORA	2429	I18-004434	18-002429	05/09/2018	1	ACTUAL EXPENSES / SGT JASON SIKORA EVIDENCE COLLECTION AND PROCESSING DEPTFORD, NJ MARCH 20 - 22, 2018 LUNCH (3 DAYS)	001-0-15-25-2502-0-5023041 \$	29.61
[VENDOR] 6279 : SMITH	2815	I18-004435	18-002815	05/09/2018	1	Spanish Interpreter	001-0-15-27-2701-0-5023044 \$	400.00
[VENDOR] 7376 : SOUTH JERSEY HOSPITAL	2868	I18-004450	18-002868	05/09/2018	1	Lab results for TB Chest Clinic - Service Date: 4/9/2018	001-0-17-35-3502-0-5023044 \$	20.90
	2868	I18-004450	18-002868	05/09/2018	2	Xray results for TB Chest Clinic - Service Date: 4/14/2018	001-0-17-35-3502-0-5023044 \$	144.69
[VENDOR] 815 : SOUTH JERSEY OVERHEAD DOOR CO.	SJ112673	I18-004436	18-002721	05/09/2018	1	EMERGENCY REPAIRS TO STATION 5 OVERHEAD DOOR. PANTHER ROAD FIRE STATION. 04/16/2018	001-0-15-24-2402-0-5023018 \$	465.65
[VENDOR] 618 : SOUTH JERSEY PAPER PROD. INC.	159258	I18-004437	18-002448	05/09/2018	1	Clorox Liquid Bleach 3-121oz/case	001-0-16-31-3101-0-5023028 \$	43.14
	159258	I18-004437	18-002448	05/09/2018	2	Dial Liquid Antibacterial soap 1 gallon cont. 4/case	001-0-16-31-3101-0-5023028 \$	121.32
[VENDOR] 644 : SOUTH JERSEY WELDING SUPPLY	1440731	I18-004439	18-000480	05/09/2018	1	FOR RENTAL/LEASE, RECHARGE, REFILLING OF GASSES AND DOT CYLINDERS FOR FIRE DEPT. USE.	001-0-15-24-2402-0-5023028 \$	128.00
	1440539	I18-004704	18-000018	05/09/2018	1	33LB PROPANE TANKS FILLED FOR #115 FORKLIFT CITY CONTRACT# C16-0032 RES2016-97	001-0-16-30-3010-0-5023001 \$	36.30
[VENDOR] 11602 : SOUTH STATE MATERIALS LLC	9382	I18-004522	18-001857	05/09/2018	1	COLD PATCH NEEDED FOR CITY WIDE ROAD REPAIRS SUPPLY/DELIVERY @ \$102.00/PER TON	001-0-16-30-3006-0-5023009 \$	2,267.46
[VENDOR] 11312 : SPOK INC	B0114350P	I18-004605	18-001683	05/09/2018	1	OPEN PURCHASE ORDER FOR PAGER RENTALS: EMS DEPARTMENT: \$7.00 MONTHLY SERVICES, \$45.00 MONTHLY RENTAL, \$50.00 LIMIT OF LIABILITY, \$.09 FED. UNIVERSITY SERVICE CHARGE, APRIL, MAY, & JUNE 2018.	001-1-21-35-3503-0-5023008 \$	90.42
[VENDOR] 4811 : STAPLES BUSINESS ADVANTAGE	3373075154	I18-004442	18-002036	05/09/2018	1	Folding Chair w/ Vinyl Padded Seat, 4/pkg (Sta. 6 Conference Room)	001-0-15-24-2402-0-9022105 \$	205.98
	3373075154	I18-004442	18-002036	05/09/2018	2	BALT 36" Rectangular Flip Top Training Table, Maple (Sta. 6 Conference Room)	001-0-15-24-2402-0-9022105 \$	354.44
[VENDOR] 673 : STATE LINE MACHINE INC.	75548	I18-004443	18-000034	05/09/2018	1	DEERE CENTER EDGES FOR #87 & #88 WHEEL LOADERS	001-0-16-30-3010-0-5023006 \$	1,139.04
	75548	I18-004443	18-000034	05/09/2018	2	DEERE END BIT EDGES FOR #87 & #88 WHEEL LOADERS	001-0-16-30-3010-0-5023006 \$	457.92
[VENDOR] 862 : SUPRUN	2664	I18-004444	18-002664	05/09/2018	1	Shoe Reimbursement	001-0-16-30-3001-0-5023033 \$	108.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 10931 : THE GUN RACK	1/5/18A	118-004479	18-002416	05/09/2018	1	FEDERAL FIREARMS TRANSFER FEE FOR RETIRED OFC W. BURRIS	001-0-15-25-2502-0-5023044 \$	35.00
	1/5/18A	118-004479	18-002416	05/09/2018	2	NJSP FIREARMS TRANSFER FEE FOR RETIRED OFC W BURRIS	001-0-15-25-2502-0-5023044 \$	15.00
	4/10/2018	118-004480	18-002398	05/09/2018	1	FEDERAL FIREARMS TRANSFER FEE FOR RETIRED OFC J WINQUIST	001-0-15-25-2502-0-5023044 \$	35.00
	4/10/2018	118-004480	18-002398	05/09/2018	2	NJSP FIREARMS TRANSFER FEE FOR RETIRED OFC J WINQUIST	001-0-15-25-2502-0-5023044 \$	15.00
[VENDOR] 8898 : TRANSACT TECHNOLOGIES INC.	1307194	118-004675	18-002556	05/09/2018	1	Repair of Ithaca Series 150 Receipt printer S/N: KG005161890 City Tag #9287 Issue: Feed skips, print stops and smears when printing. Standard Repair Rates For out of warranty printer repairs, TransAct charges a labor rate of \$75 per hour plus the appropriate charges for any parts used in the repair. Estimating (1) hours to repair printer, will adjust if additional time is required.	001-0-12-12-1205-0-5023017 \$	11.25
	1307194	118-004675	18-002556	05/09/2018	2	Repair of Ithaca Series 150 Receipt printer S/N: KG002347292 City Tag #3699 Issue: Stamps checks before user has a chance to insert the check. Standard Repair Rates For out of warranty printer repairs, TransAct charges a labor rate of \$75 per hour plus the appropriate charges for any parts used in the repair. Estimating (1) hours to repair printer, will adjust if additional time is required.	001-0-12-12-1205-0-5023017 \$	6.05
[VENDOR] 944 : TRI CITY PAPER	818397	118-004483	18-002334	05/09/2018	1	Lysol Disinfectant Spray 19 oz Institutional size 12/case	001-0-16-31-3101-0-5023028 \$	367.68
	818397	118-004483	18-002334	05/09/2018	2	#716 premium White Roll Towels 800/roll 6 rolls/case no substitute	001-0-16-31-3101-0-5023028 \$	239.04
	822017	118-004676	18-002593	05/09/2018	1	PREMIUM WHITE ROLL TOWELS 800/ROLL 6 ROLLS/CASE	001-0-16-30-3006-0-5023028 \$	298.80
[VENDOR] 11178 : TROXELL COMMUNICATIONS INC	108748 & 114743	118-004484	18-001710	05/09/2018	1	3.5MM STEREO MALE TO 6.3M	001-1-21-11-1101-0-5023008 \$	2.15
	108748 & 114743	118-004484	18-001710	05/09/2018	2	50FT PRO-AUDIO XLR MALE T	001-1-21-11-1101-0-5023008 \$	30.71
[VENDOR] 1024 : UNITED PARCEL SERVICE INC.	000018X185168	118-004739	18-002965	05/09/2018	1	SHIPPING COST INVOICE #: 000018X185168 \$20.84	001-0-12-11-1104-0-5023052 \$	8.38
	000018X185168	118-004739	18-002965	05/09/2018	1	SHIPPING COST INVOICE #: 000018X185168 \$20.84	001-0-15-24-2402-0-5023052 \$	8.46
[VENDOR] 12299 : US FIRECOM	3024994	118-004680	18-000202	05/09/2018	1	Repairs for fire pagers	001-0-15-24-2402-0-5023053 \$	93.85
[VENDOR] 1482 : VERIZON WIRELESS INC.	9805453479	118-004606	18-002734	05/09/2018	1	Corporate Mobile Broadband (modems) "Vineland Public Health" - 609-273-8070 856-723-3213	001-1-21-35-3502-0-5023011 \$	76.02
	9805453479	118-004606	18-002734	05/09/2018	2	State of NJ Local Plan 300 (Cell Phone): includes 1000 N&W min/Mobile to Mobile 1000 min/Unlimited MSG & Camera 856-207-3183 Public Nursing (Pearl Thompson) Acct. #721789935-00001 - Term: 4/16/18 - 5/15/18 Invoice #9805453479	001-1-21-35-3502-0-5023011 \$	32.03
	9805193384	118-004607	18-002744	05/09/2018	1	Monthly Cell Phone Service: "Vineland Tax Assessor" - VZW Corp on- Net Flat \$.10/per minute usage charge - 609-774-6206	001-1-21-12-1204-0-5023011 \$	11.59
	9805193384	118-004607	18-002744	05/09/2018	2	609-774-6216 Acct. #823420968-00001 Term: 4/11/18 - 5/10/18	001-1-21-12-1204-0-5023011 \$	11.59

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 1085 : VINELAND AUTO ELECTRIC INC.	315760/315778/315916	I18-004684	18-000207	05/09/2018	1	Emergency Parts and Labor	001-0-16-30-3010-0-5023001 \$	203.05
	315632	I18-004685	18-000040	05/09/2018	1	VARIOUS BATTERIES AND ELECTRICAL SUPPLIES NEEDED TO REPAIR ALL EMS VEHICLES	001-0-16-30-3010-0-5023001 \$	98.80
	315581/315633	I18-004688	18-001771	05/09/2018	1	VARIOUS BATTERIES AND ELECTRICAL SUPPLIES NEEDED TO REPAIR ALL POLICE VEHICLES	001-0-16-30-3010-0-5023001 \$	161.47
	315539/315631	I18-004689	18-002238	05/09/2018	1	VARIOUS BATTERIES AND ELECTRICAL PARTS AND SUPPLIES NEEDED TO REPAIR ALL ROAD DEPARTMENT VEHICLES	001-0-12-11-1113-0-5023001 \$	189.08
	315539/315631	I18-004689	18-002238	05/09/2018	2	VARIOUS BATTERIES AND ELECTRICAL PARTS AND SUPPLIES NEEDED TO REPAIR ALL ROAD DEPARTMENT EQUIPMENT	001-0-12-11-1113-0-5023002 \$	189.08
	315652/315683	I18-004690	18-002238	05/09/2018	1	VARIOUS BATTERIES AND ELECTRICAL PARTS AND SUPPLIES NEEDED TO REPAIR ALL ROAD DEPARTMENT VEHICLES	001-0-12-11-1113-0-5023001 \$	266.70
	315652/315683	I18-004690	18-002238	05/09/2018	2	VARIOUS BATTERIES AND ELECTRICAL PARTS AND SUPPLIES NEEDED TO REPAIR ALL ROAD DEPARTMENT EQUIPMENT	001-0-12-11-1113-0-5023002 \$	266.70
[VENDOR] 1155 : VINELAND CAR WASH INC.	Jan - Mar 2018	I18-004693	18-002771	05/09/2018	1	POLICE VEHICLE CAR WASHES: JANUARY	001-0-16-30-3010-0-5023003 \$	217.00
	Jan - Mar 2018	I18-004693	18-002771	05/09/2018	2	FEBRUARY	001-0-16-30-3010-0-5023003 \$	236.00
	Jan - Mar 2018	I18-004693	18-002771	05/09/2018	3	MARCH	001-0-16-30-3010-0-5023003 \$	259.00
[VENDOR] 9183 : VINELAND COMMUNITY HEALTH &	341	I18-004694	18-002845	05/09/2018	1	PROPORTIONAL SHARE OF ELECTRIC BILL FOR 610 E MONTROSE ST SUITE 1 FOR THE SERVICE PERIOD OF 3/20/18 - 4/19/18	001-1-21-32-0000-0-5023020 \$	172.17
	341	I18-004694	18-002845	05/09/2018	2	PROPORTIONAL SHARE OF WATER FOR THE SAME LOCATION AND TIME PERIOD	001-1-21-32-0000-0-5023022 \$	9.93
[VENDOR] 3079 : VINELAND MUNICIPAL UTILITIES	Apr.2018-st. llights	I18-004536		05/09/2018	1	Apr. 2018-Street lights	001-1-21-32-3201-0-5023021 \$	19,377.22
	Apr.'18/fire hydrant	I18-004537		05/09/2018	1	Apr.2018/fire hydrant rental	001-0-15-24-2404-0-5023036 \$	4,459.65
	Apr.18/Montrose#1	I18-004644	18-002869	05/09/2018	1	ELECTRIC SERVICE FOR 601 E MONTROSE ST SUITE 1, FOR THE SERVICE PERIOD OF 03/20/18 ? 04/19/2018	001-1-21-32-0000-0-5023020 \$	755.51
[VENDOR] 7985 : WB MASON CO. INC.	I54181247	I18-004697	18-002397	05/09/2018	1	VICTOR CALCULATORS	001-0-12-12-1205-0-5023015 \$	38.00
	I54181247	I18-004697	18-002397	05/09/2018	2	SCISSORS	001-0-12-12-1205-0-5023015 \$	2.76
	I54303166	I18-004698	18-002458	05/09/2018	1	Copy Paper 8.5x11 White (For FD)	001-0-15-24-2402-0-5023015 \$	114.04
	I54302084	I18-004699	18-002495	05/09/2018	1	UNIVERSAL ECONOMY FULL STRIP STAPLER	001-0-17-35-3502-0-5023015 \$	10.36
	I54302084	I18-004699	18-002495	05/09/2018	2	SCOTCH 1" CORE DESK TAPE DISPENSERS	001-0-17-35-3502-0-5023015 \$	6.12
	I54302084	I18-004699	18-002495	05/09/2018	3	UNIVERSAL TWO POCKET PORTFOLIOS	001-0-17-35-3502-0-5023015 \$	42.30
	I54302084	I18-004699	18-002495	05/09/2018	4	SHARPIE RETRACTABLE PERMANENT MARKERS	001-0-17-35-3502-0-5023015 \$	13.20
	I54302084	I18-004699	18-002495	05/09/2018	5	SHARPIE RETRACTABLE PERMANENT MARKERS	001-0-17-35-3502-0-5023015 \$	13.23
	I54302084	I18-004699	18-002495	05/09/2018	6	BIC ROUND STIC	001-0-17-35-3502-0-5023015 \$	4.80

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	154302084	I18-004699	18-002495	05/09/2018	7	ECOLUTIONS CLIC STIC RETRACTABLE PEN *CONTRACT RES #2014-76*	001-0-17-35-3502-0-5023015 \$	11.07
	154491496	I18-004700	18-001848	05/09/2018	1	KEYBOARD HOLDER AND WRIST PROTECTOR	001-0-12-12-1205-0-5023015 \$	697.32
	154384034	I18-004701	18-002666	05/09/2018	1	8-1/2 x 11 letter size, 20# copy paper.	001-0-12-11-1102-0-5023015 \$	57.02
	154384034	I18-004701	18-002666	05/09/2018	1	8-1/2 x 11 letter size, 20# copy paper.	001-0-12-12-1202-0-5023015 \$	57.02
[VENDOR] 1408 : XPRESS ELECTRONIC SERVICES INC	29037	I18-004703	18-002106	05/09/2018	1	Repair service for HP Laser Jet 600 printer Problem: Printer is squeaking and making loud noises Location: Tax Collection Dept. - Ground floor City Hall Contact: Lisa Muzzarelli (784-4000 x4051) NOTE: price reflects 1hr of service only. If replacement part(s) or additional time is necessary to complete the repairs on this device, a change order will be entered to include additional cost associated with the repairs.	001-0-12-12-1205-0-5023015 \$	70.00
	29037	I18-004703	18-002106	05/09/2018	2	Additional charge to repair printer: 4/16/2018 Jerry; 0500-35209; m601 pick up roller tax collectors ground floor . hp m601 s/n-cnccfc4089 . replaced pick up rollers. place paper trays in proper position to eliminate tray jamming when lifting.	001-0-12-12-1205-0-5023015 \$	58.00
[FUND] Total : 001 : CURRENT FUND							\$	264,985.09
[FUND] 002 : ELECTRIC UTILITY OPERATING FUND								
[VENDOR] 12430 : A+COMMERCIAL OFFICE CLEANERS	001185R	I18-004809	18-002126	05/09/2018	1	STRIP & WAX / STRIP & SEAL FLOORS PER VMEU SPECS. THE FLOORS WILL BE COMPLETELY STRIPPED & RINSED. WE WILL BE PROVIDING THE SEAL. PRICE INCLUDES ALL LABOR, MATERIALS & EQUIPMENT. ATTN: JOE BUNTING	002-0-54-90-9003-2-7023018 \$	2,250.00
[VENDOR] 4660 : ADVANCE TREADS INC.	148569.	I18-004786	18-000165	05/09/2018	1	OPEN PURCHASE ORDER FOR TIRES AND FLAT REPAIRS	002-0-54-90-9003-2-7023390 \$	736.90
[VENDOR] 2106.3632 : AJ FALCIANI REALTY	284957	I18-004343		05/09/2018	1	MANUAL CHECK 18390	002-0-00-00-0000-2-2060000 \$	31.96
[VENDOR] 11918 : AMERICAN FIDELITY ADMINISTRATIVE SERVICES, LLC	28876	I18-004749	18-002640	05/09/2018	1	American Fidelity Administrative Services - Time and Eligibility Services for the month of April, 2018; Inv. #28876 (attached)	002-1-14-90-9007-0-5023047 \$	263.50
[VENDOR] 165 : AMERICAN PUBLIC POWER ASSOC.	311614	I18-004788	18-002441	05/09/2018	1	Safety Manual, 16th Edition-Print Version	002-0-54-90-9003-2-5023042 \$	2,625.00
	311614	I18-004788	18-002441	05/09/2018	2	Shipping and billing fee - estimated Per quote via email Attn: Matt Konjoian	002-0-54-90-9003-2-5023042 \$	168.10
[VENDOR] 11767 : AQUA-TREAT INC.	29226	I18-004811	18-000459	05/09/2018	1	WATER TREATMENT SYSTEM FOR THE NEW STEAM BOILER SYSTEM TO INCLUDE ALL THE TREATMENT CHEMICALS REQUIRED TO PREVENT CORROSION SCALE AND OXYGEN PITTING IN THE STEAM BOILER SYSTEM. WILL PROVIDE ALL THE TESTING, CHEMICALS, SERVICE AND EQUIPMENT WHICH WILL INCLUDE A CHEMICAL INJECTION PUMP, SYSTEM TIMER AND CHEMICAL FEED TANK TO INSURE THE STEAM BOILER SYSTEM IS TREATED PROPERLY. ALSO INCLUDED: 1. ON SITE TESTING CONDUCTED ONCE A MONTH TO DETERMINE EFFECTIVENESS OF THE	002-0-54-90-9003-2-7023018 \$	150.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						TREATMENT PROGRAM ALL TREATED EQUIPMENT WILL BE INSPECTED AND ADJUSTMENTS WILL BE MADE TO THE PROGRAM DURING VISIT 2. LABORATORY ANALYSIS WILL BE CONDUCTED ON ANY AND ALL DEPOSITS COLLECTED FROM THE SYSTEM ALONG WITH WATER ANALYSIS ON A ANNUAL BASIS UPON REQUEST 3. AN ANNUAL REVIEW OF ALL SYSTEMS PARAMETERS WILL BE CONDUCTED AND GOALS FOR THE COMING YEAR WILL BE ESTABLISHED AT THAT TIME		
[VENDOR] 2106.3634 : AQUELIO VARGAS	286832	I18-004345		05/09/2018	1	MANUAL CHECK 41210	002-0-00-00-0000-2-2060000	\$ 62.51
[VENDOR] 11859 : ASSOCIATED TRUCK PARTS	224427,225087	I18-004764	18-000151	05/09/2018	1	OPEN PURCHASE ORDER FOR PARTS AND SERVICE	002-0-54-90-9003-2-7023390	\$ 291.92
[VENDOR] 12107 : ATLANTIC ANALYTICAL LABORATORY, LLC	49042	I18-004810	18-000344	05/09/2018	1	OPEN PURCHASE ORDER FOR CLAYVILLE & UNIT #11 FOR NATURAL GAS SAMPLES COLLECTED IN 11 MONTHS; PER QUOTE # RC01031801 DATED 1/3/18 (\$500.00 CONTINGENCY FOR EXPEDITED ANALYSIS AND/OR SINGLE SAMPLE COLLECTIONS, AS PER QUOTE)	002-0-54-90-9001-2-7023342	\$ 1,480.00
[VENDOR] 380 : AUTOMOTIVE PARTS CO OF SJ	108614-110076	I18-004755	18-000174	05/09/2018	1	OPEN PURCHASE ORDER FOR PARTS AND TOOLS	002-0-54-90-9003-2-7023390	\$ 158.58
	110778	I18-004760	18-000557	05/09/2018	1	OPEN PURCHASE ORDER FOR VARIOUS AUTO PARTS, TOOLS, BATTERIES, HOSES, WIPERS, BRAKES, ETC.	002-0-54-90-9001-2-5023038	\$ 307.02
[VENDOR] 4210 : BATELINI TRANSPORT SYSTEMS INC.	12430	I18-004765	18-000198	05/09/2018	1	OPEN PURCHASE ORDER FOR TOWING SERVICES	002-0-54-90-9003-2-7023390	\$ 270.00
[VENDOR] 2106.3629 : BETSY MILLER	240582	I18-004340		05/09/2018	1	MANUAL CHECK 67506	002-0-00-00-0000-2-2060000	\$ 44.12
[VENDOR] 2106.3631 : BRIAN & DORIS JAGIRDAR	276518	I18-004342		05/09/2018	1	MANUAL CHECK 27860	002-0-00-00-0000-2-2060000	\$ 65.00
[VENDOR] 2106.3641 : CATHERINE S JONES	259304	I18-004457		05/09/2018	1	MANUAL CHECK 28536	002-0-00-00-0000-2-2060000	\$ 93.19
[VENDOR] 10404 : CEMTEK SYSTEMS INC	201712-159	I18-004748	18-002481	05/09/2018	1	67-357 7 MIL ORANGE Invoice #201712-159	002-0-54-90-9001-2-7023204	\$ 432.00
	201712-159	I18-004748	18-002481	05/09/2018	2	Shipping Charges	002-0-54-90-9001-2-7023204	\$ 9.77
[VENDOR] 12277 : CENTURYLINK COMMUNICATIONS LLC	April, 2018	I18-004610	18-002907	05/09/2018	1	LONG DISTANCE CHARGES FOR VARIOUS CITY DEPARTMENTS FOR APEIL 2018	002-0-54-90-9001-2-5023011	\$ 28.82
	April, 2018	I18-004610	18-002907	05/09/2018	1	LONG DISTANCE CHARGES FOR VARIOUS CITY DEPARTMENTS FOR APEIL 2018	002-0-54-90-9003-2-5023011	\$ 27.21
	April, 2018	I18-004610	18-002907	05/09/2018	1	LONG DISTANCE CHARGES FOR VARIOUS CITY DEPARTMENTS FOR APEIL 2018	002-0-54-90-9004-2-5023011	\$ 4.73
	April, 2018	I18-004610	18-002907	05/09/2018	1	LONG DISTANCE CHARGES FOR VARIOUS CITY DEPARTMENTS FOR APEIL 2018	002-0-54-90-9006-2-5023011	\$ 5.72

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 10329 : CLEAN RENTAL SERVICES INC	497436	118-004789	18-002242	05/09/2018	1	PAYMENT FOR LAUNDRY RENTAL/SERVICE FOR WEEK ENDING 3/28/2018. INVOICE #: 0497436	002-0-54-90-9003-2-7023322 \$	683.47
	498591	118-004791	18-002346	05/09/2018	1	PAYMENT FOR LAUNDRY RENTAL/SERVICE FOR WEEK ENDING 4/5/2018. INVOICE #: 0498591	002-0-54-90-9003-2-7023322 \$	683.47
[VENDOR] 8312 : COMCAST	4/24/18-5/23/18	118-004792	18-000094	05/09/2018	1	WIFI INTERNET AND TELEPHONE SERVICE FOR 12 MONTHS AT CLAYVILLE UNIT #1	002-0-54-90-9001-2-5023038 \$	231.70
[VENDOR] 8318 : CORE POWER INC.	15975	118-004790	18-002527	05/09/2018	1	1-Year Maintenance Services UPS Model 9390-80/40; Serial Number EE025CAB06 Battery Model: (40) PWHR12280W4FR Term: 3/13/18-3/12/19 Level 3 Premium Plus Service Plan One (1) 7x24 Major UPS Preventative Maintenance (PM) One (1) 7x24 Battery Preventative Maintenance (PM), internal batteries included at no additional charge 24 hour access to support and dispatch (15 min call back service) Unlimited Emergency Service calls, 8 Hour Response All parts and labor and travel expenses for emergency service call included Net 30 Payment Terms Proposal Number SRFS013018	002-0-54-90-9008-2-5023017 \$	1,818.45
[VENDOR] 11460 : CUMBERLAND VALVE	10031628-01,02	118-004781	18-000309	05/09/2018	1	OPEN PURCHASE ORDER FOR VARIOUS SUPPLIES & TOOLS (TUBING, VALVES, GASKETS, ETC) FOR CLAYVILLE	002-0-54-90-9001-2-7023346 \$	1,302.83
[VENDOR] 1684 : DELL	10236513760	118-004415	18-001946	05/09/2018	1	Microsoft Enterprise Software Renewal - Year 1 of 3 Year Volume License Agreement Renewal Term: 3/31/2017 - 3/30/2018 Includes: VLA ENTERPRISE ENTCAL W/SERVICES PER USER PLATFORM SA ALL LANGUAGES (76A-00016)	002-0-54-90-9008-2-5023016 \$	23,880.67
	10236513760	118-004415	18-001946	05/09/2018	2	VLA ENTERPRISE OFFICE365 PE3 SHRDSVR SUBLIC ADDON TOUSERECALW/OPP ALL LNG (AAA-10730)	002-0-54-90-9008-2-5023016 \$	5,557.72
	10236513760	118-004415	18-001946	05/09/2018	3	VLA ENTERPRISE OFFICE PRO PLUS PLATFORM SA ALL LANGUAGES (269-12442)	002-0-54-90-9008-2-5023016 \$	20,306.50
	10236513760	118-004415	18-001946	05/09/2018	4	VLA ENTERPRISE SKYPE FOR BUSINESS SRVR PLUS CAL PER USR FOR ENTCAL SA ALL LNG (YEG-00834)	002-0-54-90-9008-2-5023016 \$	4,253.50
	10236513760	118-004415	18-001946	05/09/2018	5	VLA ENTERPRISE WINDOWS ENT PLATFORM SOFTWARE ASSURANCE ALL LNG (KV3-00353)	002-0-54-90-9008-2-5023016 \$	8,961.46
	10236513760	118-004415	18-001946	05/09/2018	6	VLA ENTERPRISE CORE INFRASTRUCTURE SUITE DATACTR 2PROC SASU FROM CISSTD ALL LNG (FUD-01238)	002-0-54-90-9008-2-5023016 \$	25,141.81
	10236513760	118-004415	18-001946	05/09/2018	7	VLA ENTERPRISE CORE INFRASTRUCTURE SUITE DATACENTER PER 2 PROC SA ALL LANG (FUD-00938)	002-0-54-90-9008-2-5023016 \$	11,801.79
	10236513760	118-004415	18-001946	05/09/2018	8	VLA ENTERPRISE CORE INFRASTRUCTURE SUITE STD PER 2 PROCESSORS SA ALL LANG (YJD-01077)	002-0-54-90-9008-2-5023016 \$	2,189.51
	10236513760	118-004415	18-001946	05/09/2018	9	VLA ENTERPRISE SQL SERVER ENT SA PER 2 CORE LIC ALL LANGUAGES (7JQ-00343)	002-0-54-90-9008-2-5023016 \$	7,980.88

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	10236513760	I18-004415	18-001946	05/09/2018	10	VLA ENTERPRISE CIS STD W/O SYSCTR SVR LIC PER 2 PROC LIC/SA ALL LANG (YJD-01315)	002-0-54-90-9008-2-5023016 \$	1,013.67
	10236513760	I18-004415	18-001946	05/09/2018	11	VLA ENTERPRISE PROJECT SA ALL LANGUAGES (076-01912)	002-0-54-90-9008-2-5023016 \$	189.58
	10236513760	I18-004415	18-001946	05/09/2018	12	VLA ENTERPRISE SKYPE FOR BUSINESS SERVER SOFTWARE ASSURANCE ALL LANG (5HU-00216)	002-0-54-90-9008-2-5023016 \$	1,058.11
	10236513760	I18-004415	18-001946	05/09/2018	13	VLA ENTERPRISE SHAREPOINT PORTAL SERVER SOFTWARE ASSURANCE ALL LANGUAGES (H04-00268)	002-0-54-90-9008-2-5023016 \$	1,479.93
	10236513760	I18-004415	18-001946	05/09/2018	14	VLA ENTERPRISE EXCHANGE SERVER ENT SA ALL LANUGAGES (395-02504)	002-0-54-90-9008-2-5023016 \$	587.83
	10236513760	I18-004415	18-001946	05/09/2018	15	VLA ENTERPRISE SQL SVR ENT PER 2CORELIC SASTEPUP FROM SQL SVRSTD 2CORE ALL LANG (7JQ-00448)	002-0-54-90-9008-2-5023016 \$	3,441.40
	10236513760	I18-004415	18-001946	05/09/2018	16	VLA ENTERPRISE SQL SERVER STD SA PER 2 CORE LIC ALL LANGUAGES (7NQ-00292)	002-0-54-90-9008-2-5023016 \$	520.32
	10236513760	I18-004415	18-001946	05/09/2018	17	VLA ENTERPRISE PROJECT PRO W/SERVER CAL SA ALL LANGUAGES (H30-00238) Per Resolution No. 2018-89 State Contract A89AHA	002-0-54-90-9008-2-5023016 \$	79.00
[VENDOR] 8770 : DOOLEY GASKET AND SEAL INC	151539	I18-004668	18-000146	05/09/2018	1	OPEN PURCHASE ORDER FOR VARIOUS GASKETS & MATERIALS FOR CLAYVILLE . NOT TO EXCEED	002-0-54-90-9001-2-7023346 \$	263.16
[VENDOR] 10145 : DUNMORE	2752	I18-004464	18-002752	05/09/2018	1	Reimbursement of travel expenses incurred while attending CTOTF Spring Conference in Greenville, SC from April 8, 2018 to April 12, 2018 for Thomas Dunmore, Breakdown is as follow: Flight, Hotel and Car - \$1,464.58 Car Rental Insurance - 103.59 CTOTF Conference Registration - \$750.00 Food - \$26.57 Tolls - \$5.00 Parking - \$139.50 Fuel - \$18.00 Tips - \$20.00 Total = #2,527.24	002-0-54-90-9006-2-7023411 \$	2,527.24
[VENDOR] 1133 : DUTRA SHEET METAL CO. INC.	56918	I18-004417	18-001228	05/09/2018	1	Balcony railings for Mayor's Office and maintenance use items needed	002-0-54-90-9007-2-7023053 \$	22.10
[VENDOR] 8166 : EAGLE EQUIPMENT INC	1816518	I18-004419	18-002479	05/09/2018	1	DOOR SEAL 5 THRU 16 YARD FOR ROAD DEPARTMENT'S #112 AND ELECTRIC DISTRIBUTION'S #113 VACCONS	002-0-54-90-9003-2-7023390 \$	251.31
	1816518	I18-004419	18-002479	05/09/2018	2	SHIPPING	002-0-54-90-9003-2-7023390 \$	15.00
[VENDOR] 10401 : EASTERN AUTO PARTS WAREHOUSE	32 V071712	I18-004446	18-000186	05/09/2018	1	OPEN PURCHASE ORDER FOR TOOLS AND PARTS	002-0-54-90-9003-2-7023390 \$	130.04
[VENDOR] 2106.3630 : ED ZORN	274596	I18-004341		05/09/2018	1	MANUAL CHECK 11098	002-0-00-00-0000-2-2060000 \$	85.11
[VENDOR] 2106.3637 : EDUARDO MONTANEZ	287304	I18-004348		05/09/2018	1	MANUAL CHECK 70212	002-0-00-00-0000-2-2060000 \$	54.34
[VENDOR] 2106.3627 : ERIK GALARZA	230590	I18-004338		05/09/2018	1	MANUAL CHECK 17960	002-0-00-00-0000-2-2060000 \$	323.96
[VENDOR] 6491 : ERMCO	001839597,001939732	I18-004421	18-001018	05/09/2018	1	15 KVA; 12470 GRDY/7200 TO 120/240 VOLT. SINGLE PHASE POLE TYPE TRANSFORMER PER VMEU SPECS FOR SILICONE STEEL CORE AND TYPE II	002-0-55-90-9003-2-9022000 \$	4,362.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	001939597,001939732	118-004421	18-001018	05/09/2018	2	MINERAL OIL. ERMCO ORDER #435164-01 ITEM NO. 1A 25KVA; 12470 GRDY/7200 TO 120/240 VOLT. SINGLE PHASE POLE TYPE TRANSFORMER PER VMEU SPECS FOR SILICONE STEEL CORE AND TYPE II MINERAL OIL. ERMCO ORDER #435164-02 ITEM NO. 1B	002-0-55-90-9003-2-9022000 \$	12,660.00
	001939597,001939732	118-004421	18-001018	05/09/2018	3	37.5KVA; 12470 GRDY/7200 TO 120/240 VOLT. SINGLE PHASE POLE TYPE TRANSFORMER PER VMEU SPECS FOR SILICONE STEEL CORE AND TYPE II MINERAL OIL. ERMCO ORDER #435164-03 ITEM NO. 1C	002-0-55-90-9003-2-9022000 \$	8,838.00
	001939597,001939732	118-004421	18-001018	05/09/2018	4	15KVA; 2400/4160Y X 7200/12470Y TO 120/240 VOLT. SINGLE PHASE, DUAL VOLTAGE POLE TYPE TRANSFORMER PER VMEU SPECS FOR SILICONE STEEL CORE AND TYPE II MINERAL OIL. ERMCO ORDER #435164-17 ITEM NO. 2A	002-0-55-90-9003-2-9022000 \$	4,595.00
	001939597,001939732	118-004421	18-001018	05/09/2018	5	25KVA; 2400/4160Y X 7200/12470Y TO 120/240 VOLT. SINGLE PHASE, DUAL VOLTAGE POLE TYPE TRANSFORMER PER VMEU SPECS FOR SILICONE STEEL CORE AND TYPE II MINERAL OIL. ERMCO ORDER #435164-18 ITEM NO. 2B	002-0-55-90-9003-2-9022000 \$	13,377.00
	001939597,001939732	118-004421	18-001018	05/09/2018	6	37.5KVA; 2400/4160Y X 7200/12470Y TO 120/240 VOLT. SINGLE PHASE, DUAL VOLTAGE POLE TYPE TRANSFORMER PER VMEU SPECS FOR SILICONE STEEL CORE AND TYPE II MINERAL OIL. ERMCO ORDER #435164-19 ITEM NO. 2C	002-0-55-90-9003-2-9022000 \$	5,048.00
	001939597,001939732	118-004421	18-001018	05/09/2018	7	50KVA; 2400/4160Y X 7200/12470Y TO 120/240 VOLT. SINGLE PHASE, DUAL VOLTAGE POLE TYPE TRANSFORMER PER VMEU SPECS FOR SILICONE STEEL CORE AND TYPE II MINERAL OIL. ERMCO ORDER #435164-20 ITEM NO. 2D	002-0-55-90-9003-2-9022000 \$	4,704.00
	001939597,001939732	118-004421	18-001018	05/09/2018	8	75KVA; 2400/4160Y X 7200/12470Y TO 120/240 VOLT. SINGLE PHASE, DUAL VOLTAGE POLE TYPE TRANSFORMER PER VMEU SPECS FOR SILICONE STEEL CORE AND TYPE II MINERAL OIL. ERMCO ORDER #435164-21 ITEM NO. 2E	002-0-55-90-9003-2-9022000 \$	6,834.00
[VENDOR] 9770 : FALASCA MECHANICAL INC	18127	118-004523	18-002685	05/09/2018	1	LABOR FOR REPLACING BROKEN SIGHT GLASS ON BOILER. SHUT OFF VALVE AND REMOVED LEAKING SIGHT GLASS. END OF SIGHT GLASS WAS CHIPPED AND TAPERED. INSTALLED NEW SIGHT GLASS WITH NEW GASKET AND NEW NUTS. OPENED VALVES AND CHECKED FOR LEAKS.	002-0-54-90-9003-2-7023388 \$	375.00
	18127	118-004523	18-002685	05/09/2018	2	NEW SIGHT GLASS, GASKETS, AND NUTS	002-0-54-90-9003-2-7023388 \$	69.69
[VENDOR] 6595 : FARWEST LINE SPECIALTIES LLC	247935	118-004524	18-000950	05/09/2018	1	LANYARDS BASHLIN: 2804-4HL #4Y	002-0-54-90-9003-2-7023371 \$	115.80
	247935	118-004524	18-000950	05/09/2018	2	LOWELL LINEMAN WRENCH #24F	002-0-54-90-9003-2-7023371 \$	157.80
	247935	118-004524	18-000950	05/09/2018	3	LINEMAN'S WRENCH NEMA HARDWARE #24K	002-0-54-90-9003-2-7023371 \$	65.90
	247935	118-004524	18-000950	05/09/2018	4	JENNY TOOLS XPJ COMPRESSON TOOL #1K	002-0-54-90-9003-2-7023371 \$	288.00
	247935	118-004524	18-000950	05/09/2018	5	COFFING RA MODEL RATCHET LEVER HOIST 33BB-RA-20	002-0-54-90-9003-2-7023371 \$	434.00
	247935	118-004524	18-000950	05/09/2018	6	DRAGON WEAR FR OMEGA HOODIE SIZE:	002-0-54-90-9003-2-7023322 \$	224.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	247935	118-004524	18-000950	05/09/2018	7	XLARGE COLOR: BLACK ITEM #: DF303 NEMESIS SAFETY GLASSES - SMOKE #64G	002-0-54-90-9003-2-7023322 \$	141.60
	247935	118-004524	18-000950	05/09/2018	8	BOLLE CONTOUR SAFETY GLASSES - SMOKE #56J	002-0-54-90-9003-2-7023322 \$	130.80
	247935	118-004524	18-000950	05/09/2018	9	SEPTOR WATER RESISTANT HEADLAMP #65E	002-0-54-90-9003-2-7023371 \$	185.40
	247935	118-004524	18-000950	05/09/2018	10	HIT FIBERGLASS BOLT CUTTER 24" #33W	002-0-54-90-9003-2-7023371 \$	219.80
	247935	118-004524	18-000950	05/09/2018	11	HIT FIBERGLASS HANDLE 24" ACSR CABLE CUTTER #34X	002-0-54-90-9003-2-7023371 \$	255.80
	247935	118-004524	18-000950	05/09/2018	12	KNOPP K-3 PHASE SEQUENCER INDICATOR #51K	002-0-54-90-9003-2-7023371 \$	279.00
	247935	118-004524	18-000950	05/09/2018	13	CASE FOR KNOPP K-3 #51P	002-0-54-90-9003-2-7023371 \$	39.00
	247935	118-004524	18-000950	05/09/2018	14	FREIGHT FEE - ESTIMATED ATTN: MATT CLEMENS	002-0-54-90-9003-2-7023371 \$	57.83
[VENDOR] 723 : FEDEX EXPRESS	6-150-71292	118-004525	18-002870	05/09/2018	2	Fedex Shipping Charges Account #1226-6874-6 Tracking # 8122 1262 1396 Invoice #6-150-71292; Invoice Date April 16, 2018 Ship Date 4/12/18 and delivered 4/13/18 to: Attn: Mr. Timothy Cunningham, Director Division of Local Government Services 101 South Broad St PO BOX 803 Trenton, NJ 08625 2018 Municipal Budget	002-0-54-90-9007-2-7023053 \$	12.84
	6-143-38148	118-004526	18-002649	05/09/2018	1	FedEx Shipping Charges: FedEx Tracking Number: 8714 9074 9909 Date: 03/29/18 FedEx Account #1805-1283-7	002-0-54-90-9001-2-5023052 \$	108.83
	6-143-38148	118-004526	18-002649	05/09/2018	2	FedEx Shipping Charges: FedEx Tracking Number: 8714 9074 9910 Date: 03/29/18 FedEx Account #1805-1283-7 . FedEx Invoice #6-143*38148	002-0-54-90-9001-2-5023052 \$	148.88
[VENDOR] 2106.3642 : GINA MILETTA	264768	118-004458		05/09/2018	1	MANUAL CHECK 53970	002-0-00-00-0000-2-2060000 \$	31.77
[VENDOR] 5725 : GIOVANNI'S DELI	G28257,28258	118-004535	18-000085	05/09/2018	1	Generations Division Employee's Meal Allowance	002-0-54-90-9001-2-5023050 \$	27.45
[VENDOR] 9588 : GMIS INTERNATIONAL INC	300004823	118-004534	18-002493	05/09/2018	1	Annual Membership dues to GMIS international - Level Two - includes membership to GMIS-NJ - Term: 7/1/18 - 6/30/19 Invoice# 300004823	002-0-54-90-9008-2-5023045 \$	90.00
[VENDOR] 820 : GOODYEAR AUTO SERVICENTER	140246	118-004543	18-002563	05/09/2018	1	GOODYEAR WRANGLER TIRES FOR ELECTRIC DISTRIBUTION'S #25 PICK UP PRODUCT CODE: 748746572 STATE CONTRACT#A82527	002-0-54-90-9003-2-7023390 \$	611.36
[VENDOR] 1087 : GREATER VINELAND CHAMBER OF	299612	118-004713	18-002735	05/09/2018	1	Corporate event sponsor for golf tournament. Four tickets included with sponsorship shall be donated to the VHS golf club. Inv.#299612	002-0-54-90-9004-2-5023046 \$	1,500.00
[VENDOR] 2106.3628 : HIGHLAND PINES @ VINELAND LLC	239422	118-004339		05/09/2018	1	MANUAL CHECK 35040	002-0-00-00-0000-2-2060000 \$	180.60
[VENDOR] 11539 : HUNTER TRUCK SALES & SERVICE	209003537,3538:01	118-004552	18-002337	05/09/2018	2	BAKE EXHAUST MUFFLERS FOR THE DPF FILTER FOR ELECTRIC DISTRIBUTION TRUCKS WITH DPF FILTERS	002-0-54-90-9003-2-7023390 \$	467.72
[VENDOR] 2106.3645 : IDALIS MARRERO	285073	118-004461		05/09/2018	1	MANUAL CHECK 50212	002-0-00-00-0000-2-2060000 \$	72.33

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[VENDOR] 12175 : ISABELLA	4/17/18	118-004554	18-002561	05/09/2018	1	ESTIMATED TRAVEL EXPENSES JOSEPH S. ISABELLA TO ATTEND PJM TECH CHANGE FORUM LOCATED IN AUDOBON, PA ON APRIL 17, 2018; TOLLS: \$5.00 MILEAGE: 132 MILES \$71.90	002-0-54-90-9001-2-5023041 \$	71.90
[VENDOR] 2106.3636 : JAYLEEN RAMIREZ-BELTRAN	287200	118-004347		05/09/2018	1	MANUAL CHECK 39032	002-0-00-00-0000-2-2060000 \$	5.55
[VENDOR] 7790 : JOE'S POULTRY FARM INC.	G27146,27804	118-004556	18-002177	05/09/2018	1	Generations Division Employee's Meal Allowance For 2018	002-0-54-90-9001-2-5023050 \$	53.74
[VENDOR] 2106.3646 : JOESAN SANTOS	287108	118-004462		05/09/2018	1	MANUAL CHECK 44256	002-0-00-00-0000-2-2060000 \$	55.33
[VENDOR] 1283 : LANDIS SEWERAGE AUTHORITY	March, 2018a	118-004562	18-002437	05/09/2018	1	Monthly Lease payment as per the terms outlined in the ground lease agreement between the City of Vineland and Landis Sewerage Authority dated April 3, 2009, and per Resolution #2009-90. Vineland.Solar One Lease payment for the month of March, 2018. 477.516 Mwhs x \$6.76 x .30	002-0-00-00-0000-2-2030000 \$	968.40
[VENDOR] 1245 : LATORRE HARDWARE INC.	122598	118-004567	18-000236	05/09/2018	1	OPEN PURCHASE ORDER FOR VARIOUS TOOLS & SUPPLIES FOR CLAYVILLE	002-0-54-90-9001-2-5023038 \$	1,105.47
	121824,122102	118-004570	18-002344	05/09/2018	1	vehicle visor document holders	002-0-54-90-9003-2-7023390 \$	899.00
[VENDOR] 2106.3643 : LEMUEL GONZALEZ	281881	118-004459		05/09/2018	1	MANUAL CHECK 41810	002-0-00-00-0000-2-2060000 \$	38.22
[VENDOR] 6830 : LOWE'S	14424	118-004583	18-000519	05/09/2018	1	OPEN PURCHASE ORDER FOR VARIOUS TOOLS & SUPPLIES FOR CLAYVILLE	002-0-54-90-9001-2-5023038 \$	651.59
[VENDOR] 2106.3639 : M & M MORTGAGE SERVICES INC	287578	118-004350		05/09/2018	1	MANUAL CHECK 17174	002-0-00-00-0000-2-2060000 \$	39.30
[VENDOR] 1521 : MAJOR PETROLEUM INDUSTRIES INC.	143018	118-004465		05/09/2018	1	Fuel del. 4/16-30/18	002-0-54-90-9001-2-5023095 \$	142.35
	143018	118-004465		05/09/2018	2	"	002-0-54-90-9003-2-5023095 \$	2,841.36
	143018	118-004465		05/09/2018	3	"	002-0-54-90-9006-2-7023390 \$	57.79
	143017	118-004538		05/09/2018	21	"	002-0-54-90-9007-2-7023053 \$	27.15
[VENDOR] 12000 : MERCADO	4/11-12/18	118-004589	18-002611	05/09/2018	1	ACTUAL EXPENSES FOR MIGUEL A. MERCADO TO ATTEND THE 2018 GSPANJ 6TH ANNUAL EDUCATIONAL SYMPOSIUM. APRIL 11, 12, 12, 2018 MEALS: 4.00 MILEAGE: \$40.12/DAY- \$120.36 PARKING: \$10.00 ACTUAL TOTAL: \$134.36	002-0-54-90-9007-2-7023053 \$	53.74
[VENDOR] 2106.3633 : MIDFIRST BANK	286280	118-004344		05/09/2018	1	MANUAL CHECK 10362	002-0-00-00-0000-2-2060000 \$	43.31
[VENDOR] 1509 : MONARCH BOILER CONSTRUCTION CO INC.	CSV022-7976.15	118-004590	18-002654	05/09/2018	1	FOR WEST CT FIRE SUPPRESSION SYSTEM; INVOICE #CSV022.7976.15 DATED 3/30/18 PER RESOLUTION #RES2018-156	002-0-54-90-9001-2-7023353 \$	2,918.78
[VENDOR] 6832 : MSC INDUSTRIAL SUPPLY CO INC	46427559,46494099	118-004705	18-000370	05/09/2018	1	OPEN PURCHASE ORDER FOR VARIOUS MAINTENANCE TOOLS & SUPPLIES FOR CLAYVILLE	002-0-54-90-9001-2-5023038 \$	869.82
	45439059	118-004706	18-000368	05/09/2018	1	OPEN PURCHASE ORDER FOR VARIOUS	002-0-54-90-9001-2-5023029 \$	44.08

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						MAINTENANCE TOOLS & SUPPLIES FOR MAIN PLANT		
[VENDOR] 11706 : NICK SURACE T/A DNS SOLUTIONS LLC	4359	I18-004412	18-000554	05/09/2018	1	OPEN PURCHASE ORDER FOR SERVICE/REPAIR TO CCTV SECURITY CAMERAS, RECORDER, WIRING AND POWER SUPPLY	002-0-54-90-9003-2-7023018	\$ 652.50
[VENDOR] 2106.3644 : NIKKI SALAS	284216	I18-004460		05/09/2018	1	MANUAL CHECK 68656	002-0-00-00-0000-2-2060000	\$ 44.12
[VENDOR] 1334 : NJ STATE LEAGUE OF MUNICIPALITIES	511MLJ18	I18-004598	18-002604	05/09/2018	1	2018 MEMBERSHIP DUES FOR NJLM INVOICE #: 511MLJ18	002-0-54-90-9007-2-7023053	\$ 549.00
[VENDOR] 1122 : PHIL DESIERE ELECTRIC	91477	I18-004425	18-000355	05/09/2018	1	Motor Replacement/rebuild, parts as needed for building maintenance use.	002-0-54-90-9007-2-7023053	\$ 23.38
[VENDOR] 9736 : PRAXAIR DISTRIBUTION	81013266,81558594	I18-004602	18-001134	05/09/2018	1	FOR AN OPEN END CONTRACT FOR THE SUPPLY OF CEMS CALIBRATION GAS FOR THE CITY OF VINELAND ELECTRIC UTILITY-GENERATION DIVISION FOR PERIOD 1/18/18 YO 6/29/18; PER RESOLUTION #RES2016-198	002-0-54-90-9001-2-7023203	\$ 286.00
	82053883,81013267	I18-004603	18-001134	05/09/2018	1	FOR AN OPEN END CONTRACT FOR THE SUPPLY OF CEMS CALIBRATION GAS FOR THE CITY OF VINELAND ELECTRIC UTILITY-GENERATION DIVISION FOR PERIOD 1/18/18 YO 6/29/18; PER RESOLUTION #RES2016-198	002-0-54-90-9001-2-7023203	\$ 335.40
	82053882,81558595	I18-004604	18-001134	05/09/2018	1	FOR AN OPEN END CONTRACT FOR THE SUPPLY OF CEMS CALIBRATION GAS FOR THE CITY OF VINELAND ELECTRIC UTILITY-GENERATION DIVISION FOR PERIOD 1/18/18 YO 6/29/18; PER RESOLUTION #RES2016-198	002-0-54-90-9001-2-7023203	\$ 439.60
[VENDOR] 5509 : PREMIER ORTHOPEDIC ASSOC.	367459	I18-004428	18-002596	05/09/2018	5	(2) PHYSICAL DOT AND RETURN TO WORK - ELECT DIST ----- CLAIM ID 361870 366396 367026	002-0-54-90-9003-2-5023038	\$ 150.00
	367459	I18-004428	18-002596	05/09/2018	6	(2) PRE-EMPLOYMENT AND RETURN TO WORK - ELECTRIC GEN ----- Claim ID 364297 364031	002-0-54-90-9001-2-5023038	\$ 165.00
	367459	I18-004428	18-002596	05/09/2018	7	(1) PRE-EMPLOYMENT PHYSICAL - ADMINISTRATION ----- CLAIM ID 367459	002-0-54-90-9007-2-7023053	\$ 42.00
[VENDOR] 11468 : PROASYS INC.	0139673-IN	I18-004429	18-002655	05/09/2018	1	Quarterly Inv. # 0139673-IN 4/12/18 Monthly Service Agreement to provide treatment chemical to maintain appropriate levels to cooling tower. Service of the Boiler, chilled water loop, Hot water loop, Tower #1 and Tower #2 on a monthly basis	002-0-54-90-9007-2-7023053	\$ 215.47
[VENDOR] 300 : REUBEN HARDWARE CO. INC.	41466	I18-004472	18-001916	05/09/2018	1	Locks, Keys, Paint Supplies and other Building Maintenance use items	002-0-54-90-9007-2-7023053	\$ 5.94
	41484	I18-004473	18-000550	05/09/2018	1	OPEN PURCHASE ORDER FOR VARIOUS MISC. HARDWARE SUPPLIES & TOOLS FOR UNIT #11	002-0-54-90-9001-2-5023029	\$ 174.90
	41464	I18-004474	18-000190	05/09/2018	1	OPEN PURCHASE ORDER FOR MISCELLANEOUS HARDWARE	002-0-54-90-9003-2-7023371	\$ 6.75
	41464	I18-004474	18-000190	05/09/2018	1	OPEN PURCHASE ORDER FOR MISCELLANEOUS HARDWARE	002-0-54-90-9003-2-7023372	\$ 6.75

Sgments/Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	41527	118-004672	18-001916	05/09/2018	1	Locks, Keys, Paint Supples and other Building Maintenance use items	002-0-54-90-9007-2-7023053 \$	8.33
[VENDOR] 12125 : RST SECURITY & INVESTIGATIONS	VMC2018/16VCH2018/16	118-004476	18-002434	05/09/2018	1	Security Guard Services for 2018 for City Hall and Municipal Court C17-0086-Res2017-343	002-0-54-90-9007-2-7023053 \$	132.41
	VMC, VCH 2018-017	118-004671	18-002434	05/09/2018	1	Security Guard Services for 2018 for City Hall and Municipal Court C17-0086-Res2017-343	002-0-54-90-9007-2-7023053 \$	132.41
[VENDOR] 5353 : SAFE AND SOUND SECURITY	2491	118-004430	18-002569	05/09/2018	1	Invoice # 2491 Central Station Monitoring of the Burglar Alarm at the Court House 738 E. Landis Avenue For Period of 5/21/17 to 5/20/18	002-0-54-90-9007-2-7023053 \$	38.76
[VENDOR] 2106.3638 : SAFEWAY AUTO SALES	287346	118-004349		05/09/2018	1	MANUAL CHECK 55370	002-0-00-00-0000-2-2060000 \$	60.03
[VENDOR] 2106.3635 : SAUL GLASSMAN	286877	118-004346		05/09/2018	1	MANUAL CHECK 71262	002-0-00-00-0000-2-2060000 \$	15.74
[VENDOR] 514 : SIMPSON REFRIGERATION	20180306	118-004670	18-000463	05/09/2018	1	CLEAN ICE MAKER AT ELECTRIC UTILITY-DISTRIBUTION DISASSEMBLE & CLEAN ICE MAKER, SCRUB ALL WATER PARTS, REASSEMBLE & RUN SANITIZER THROUGH SYSTEM, FLUSH AND RUN THROUGH A CYCLE CHECK MACHINE OPERATION. SPRING AND FALL OF 2018	002-0-54-90-9003-2-5023038 \$	325.00
[VENDOR] 618 : SOUTH JERSEY PAPER PROD. INC.	159258	118-004437	18-002448	05/09/2018	1	Clorox Liquid Bleach 3-121oz/case	002-0-54-90-9007-2-7023053 \$	9.16
	159258	118-004437	18-002448	05/09/2018	2	Dial Liquid Antibacterial soap 1 gallon cont. 4/case	002-0-54-90-9007-2-7023053 \$	25.78
[VENDOR] 8898 : TRANSACT TECHNOLOGIES INC.	1307194	118-004675	18-002556	05/09/2018	1	Repair of Ithaca Series 150 Receipt printer S/N: KG005161890 City Tag #9287 Issue: Feed skips, print stops and smears when printing. Standard Repair Rates For out of warranty printer repairs, TransAct charges a labor rate of \$75 per hour plus the appropriate charges for any parts used in the repair. Estimating (1) hours to repair printer, will adjust if additional time is required.	002-0-54-90-9007-2-7023053 \$	30.00
	1307194	118-004675	18-002556	05/09/2018	2	Repair of Ithaca Series 150 Receipt printer S/N: KG002347292 City Tag #3699 Issue: Stamps checks before user has a chance to insert the check. Standard Repair Rates For out of warranty printer repairs, TransAct charges a labor rate of \$75 per hour plus the appropriate charges for any parts used in the repair. Estimating (1) hours to repair printer, will adjust if additional time is required.	002-0-54-90-9007-2-7023053 \$	16.12
[VENDOR] 7013 : TREASURER STATE OF NJ	180224880	118-004801	18-002742	05/09/2018	1	Annual Compliance Monitoring fee H.M.Down PI#NJ000568155 Activity# CMF180001 NJEMS Bill ID# 000000180101100 GIVE CHECK TO DONNA BRENOSKIE	002-0-54-90-9001-2-7023328 \$	30.00
[VENDOR] 844 : TRI CITY PAPER	816964	118-004482	18-000335	05/09/2018	1	OPEN PURCHASE ORDER FOR JANITORIAL SUPPLIES NOT UNDER CONTRACT	002-0-54-90-9003-2-5023051 \$	23.00
	818397	118-004483	18-002334	05/09/2018	1	Lysol Disinfectant Spray 19 oz institutional size 12/case	002-0-54-90-9007-2-7023053 \$	78.13
	818397	118-004483	18-002334	05/09/2018	2	#716 premium White Roll Towels 800/roll 6 rolls/case no substitute	002-0-54-90-9007-2-7023053 \$	50.80

Segments/Vendors	Vendor invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	822018	I18-004738	18-002586	05/09/2018	1	WINDEX 12-20OZ CONTAINERS PER CASE AEROSOL #696501	002-0-54-90-9003-2-5023051 \$	253.20
	822018	I18-004738	18-002586	05/09/2018	2	TRASH BAGS - 56GAL., 100/CASE VL4347150B	002-0-54-90-9003-2-5023051 \$	339.75
	822018	I18-004738	18-002586	05/09/2018	3	SOLO 412 SI 12OZ. HOT & COLD PAPER CUPS PACTIV #D12THCSWL	002-0-54-90-9003-2-5023051 \$	99.90
[VENDOR] 11470 : ULINE	96734011	I18-004678	18-000244	05/09/2018	1	OPEN PURCHASE ORDER FOR VARIOUS SUPPLIES & TOOLS FOR MAIN PLANT	002-0-54-90-9001-2-7023331 \$	345.50
[VENDOR] 1024 : UNITED PARCEL SERVICE INC.	000018X185168	I18-004739	18-002965	05/09/2018	1	SHIPPING COST INVOICE #: 000018X185168 \$20.84	002-0-54-90-9003-2-5023052 \$	4.00
[VENDOR] 1482 : VERIZON WIRELESS INC.	9805197567	I18-004609	18-002737	05/09/2018	1	Monthly Broadband Unlimited - Electric Distribution: . - 856-364-0674 . - 856-364-0755 . - 856-364-1272 . - 856-563-4122 Brian Morello Term: 4/11/2018 - 5/10/2018 Acct. #642066721-00001 Invoice No.: 9805197567	002-0-54-90-9003-2-7023374 \$	161.50
[VENDOR] 2106.3647 : VIKTORIYA KOVALYUK	287386	I18-004463		05/09/2018	1	MANUAL CHECK 41624	002-0-00-00-0000-2-2060000 \$	25.06
[VENDOR] 11210 : VINELAND ACE HARDWARE	835511/835405	I18-004740	18-000331	05/09/2018	1	OPEN PURCHASE ORDER FOR MISCELLANEOUS HARDWARE	002-0-54-90-9003-2-7023371 \$	14.18
	835511/835405	I18-004740	18-000331	05/09/2018	1	OPEN PURCHASE ORDER FOR MISCELLANEOUS HARDWARE	002-0-54-90-9003-2-7023372 \$	14.17
[VENDOR] 1085 : VINELAND AUTO ELECTRIC INC.	315540	I18-004686	18-000334	05/09/2018	1	OPEN PURCHASE ORDER FOR PARTS AND LABOR FOR EMERGENCY LIGHTS AND ACCESSORIES	002-0-54-90-9003-2-7023390 \$	9.64
	315540	I18-004686	18-000334	05/09/2018	2	ADDITIONAL FUNDS NEEDED TO PROCESS PAYMENT ON INVOICE 315540. PO HAS BALANCE OF \$9.64 AND AN ADDITIONAL \$97.19 IS NEEDED. PO WILL BE CLOSED AFTER THIS PAYMENT IS POSTED AND A NEW REQ WILL BE CREATED.	002-0-54-90-9003-2-7023390 \$	97.19
	315711/315712	I18-004691	18-002510	05/09/2018	1	VARIOUS BATTERIES AND ELECTRICAL PARTS AND SUPPLIES NEEDED TO REPAIR ALL ELECTRIC DISTRIBUTION'S VEHICLES & EQUIPMENT	002-0-54-90-9003-2-7023390 \$	210.13
[VENDOR] 2106.3626 : WALNUT REALTY ASSOC LLC	163806	I18-004337		05/09/2018	1	MANUAL CHECK 46862	002-0-00-00-0000-2-2060000 \$	22.46
[VENDOR] 7985 : WB MASON CO. INC.	154181247	I18-004697	18-002397	05/09/2018	1	VICTOR CALCULATORS	002-0-54-90-9007-2-7023053 \$	151.99
	154181247	I18-004697	18-002397	05/09/2018	2	SCISSORS	002-0-54-90-9007-2-7023053 \$	11.03
	154384034	I18-004701	18-002666	05/09/2018	1	8-1/2 x 11 letter size, 20# copy paper.	002-0-54-90-9007-2-7023053 \$	91.23
[VENDOR] 2106.3640 : WILFREDO CORTES	247878	I18-004456		05/09/2018	1	MANUAL CHECK 50416	002-0-00-00-0000-2-2060000 \$	83.82
[FUND] Total : 002 : ELECTRIC UTILITY OPERATING FUND							\$	219,935.22
[FUND] 003 : WATER UTILITY OPERATING FUND								
[VENDOR] 418 : AC SCHULTES INC.	18-002638	I18-004409	18-002638	05/09/2018	1	WHILE INSTALLING NEW BOWL ASSEMBLY ON 4-14-2018 AT WELL NO. 8, (2) EXISTING COLUMNS ON SITE COULD NOT BE REUSED. AC SCHULTES SUPPLIED (2) 10" X 9'11-1/4" T/C SCHEDULE 40 COLUMNS TO COMPLETE	003-0-43-80-8002-2-5023006 \$	2,112.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						THE JOB PER JOB P29102-03		
[VENDOR] 11918 : AMERICAN FIDELITY ADMINISTRATIVE SERVICES, LLC	28876	118-004749	18-002640	05/09/2018	1	American Fidelity Administrative Services - Time and Eligibility Services for the month of April, 2018; Inv. #28876 (attached)	003-1-14-80-8014-0-5023047 \$	65.87
[VENDOR] 3974 : ARAMARK UNIFORM SERVICES	50857325,131,41,95	118-004766	18-000144	05/09/2018	1	NO. GP-0959-BLDM, CARPENTER JEAN LAUNDRY SERVICE (15 EMPLOYEES) (\$49.50 X 52 WEEKS = \$2,574.00) (\$2 SERVICE X 52 WEEKS = \$104)	003-0-43-80-8004-2-5023033 \$	190.40
	50857325,131,41,95	118-004766	18-000144	05/09/2018	2	EASY CARE CHARGE: REPLACEMENTS DUE TO NORMAL WEAR AND TEAR (\$19.44 X 52 WEEKS)	003-0-43-80-8004-2-5023033 \$	97.28
[VENDOR] 390 : AUTOMOTIVE PARTS CO OF SJ	110366	118-004758	18-000556	05/09/2018	1	OPEN PURCHASE ORDER FOR MISC. AUTO/TRUCK PARTS	003-0-43-80-8006-2-5023001 \$	633.17
[VENDOR] 2883 : CATERINA SUPPLY INC.	165326	118-004769	18-002482	05/09/2018	1	VALVE BOX COMPLETE ASSEMBLY, SLIP TYPE WITH 5-1/4" DROP IN LID, 3-4 FT. HEIGHT	003-0-00-00-0000-2-1550000 \$	1,560.00
	165326	118-004769	18-002482	05/09/2018	2	SOLID SLEEVE 4" MJ X MJ, DUCTILE IRON	003-0-00-00-0000-2-1550000 \$	268.00
	165326	118-004769	18-002482	05/09/2018	3	4" DOMESTIC MJ GLAND PACKS QUOTED BY: DALE REESE	003-0-43-80-8006-2-5023006 \$	205.50
[VENDOR] 12277 : CENTURYLINK COMMUNICATIONS LLC	April, 2018	118-004610	18-002907	05/09/2018	1	LONG DISTANCE CHARGES FOR VARIOUS CITY DEPARTMENTS FOR APEIL 2018	003-0-43-80-8004-2-5023011 \$	10.36
	April, 2018	118-004610	18-002907	05/09/2018	1	LONG DISTANCE CHARGES FOR VARIOUS CITY DEPARTMENTS FOR APEIL 2018	003-0-43-80-8011-2-5023011 \$	2.36
	April, 2018	118-004610	18-002907	05/09/2018	1	LONG DISTANCE CHARGES FOR VARIOUS CITY DEPARTMENTS FOR APEIL 2018	003-0-43-80-8014-2-5023011 \$	29.90
[VENDOR] 8318 : CORE POWER INC.	15975	118-004790	18-002527	05/09/2018	1	1-Year Maintenance Services UPS Model 9390-80/40; Serial Number EE025CAB06 Battery Model: (40) PWHR12280W4FR Term: 3/13/18-3/12/19 Level 3 Premium Plus Service Plan One (1) 7x24 Major UPS Preventative Maintenance (PM) One (1) 7x24 Battery Preventative Maintenance (PM), internal batteries included at no additional charge 24 hour access to support and dispatch (15 min call back service) Unlimited Emergency Service calls, 8 Hour Response All parts and labor and travel expenses for emergency service call included Net 30 Payment Terms Proposal Number SRF5013018	003-0-43-80-8015-2-5023017 \$	404.10
[VENDOR] 1684 : DELL	10236513760	118-004415	18-001946	05/09/2018	1	Microsoft Enterprise Software Renewal - Year 1 of 3 Year Volume License Agreement Renewal Term: 3/31/2017 - 3/30/2018 Includes: VLA ENTERPRISE ENTICAL W/SERVICES PER USER PLATFORM SA ALL LANGUAGES (76A-00016)	003-0-43-80-8015-2-5023016 \$	5,306.81
	10236513760	118-004415	18-001946	05/09/2018	2	VLA ENTERPRISE OFFICE365 PE3 SHRDSVR SUBLIC ADDON TOUSERECALW/OPP ALL LNG (AAA-10730)	003-0-43-80-8015-2-5023016 \$	1,235.05
	10236513760	118-004415	18-001946	05/09/2018	3	VLA ENTERPRISE OFFICE PRO PLUS PLATFORM SA ALL LANGUAGES	003-0-43-80-8015-2-5023016 \$	4,512.55

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	10236513760	118-004415	18-001946	05/09/2018	4	(269-12442) VLA ENTERPRISE SKYPE FOR BUSINESS SRVR PLUS CAL PER USR FOR ENT CAL SA ALL LNG (YEG-00634)	003-0-43-80-8015-2-5023016 \$	945.22
	10236513760	118-004415	18-001946	05/09/2018	5	VLA ENTERPRISE WINDOWS ENT PLATFORM SOFTWARE ASSURANCE ALL LNG (KV3-00353)	003-0-43-80-8015-2-5023016 \$	1,991.44
	10236513760	118-004415	18-001946	05/09/2018	6	VLA ENTERPRISE CORE INFRASTRUCTURE SUITE DATACTR 2PROC SASU FROM CISTD ALL LNG (FUD-01238)	003-0-43-80-8015-2-5023016 \$	5,587.07
	10236513760	118-004415	18-001946	05/09/2018	7	VLA ENTERPRISE CORE INFRASTRUCTURE SUITE DATACENTER PER 2 PROC SA ALL LANG (FUD-00938)	003-0-43-80-8015-2-5023016 \$	2,622.62
	10236513760	118-004415	18-001946	05/09/2018	8	VLA ENTERPRISE CORE INFRASTRUCTURE SUITE STD PER 2 PROCESSORS SA ALL LANG (YJD-01077)	003-0-43-80-8015-2-5023016 \$	486.56
	10236513760	118-004415	18-001946	05/09/2018	9	VLA ENTERPRISE SQL SERVER ENT SA PER 2 CORE LIC ALL LANGUAGES (7JQ-00343)	003-0-43-80-8015-2-5023016 \$	1,773.53
	10236513760	118-004415	18-001946	05/09/2018	10	VLA ENTERPRISE CIS STD W/O SYSCTR SVR LIC PER 2 PROC LIC/SA ALL LANG (YJD-01315)	003-0-43-80-8015-2-5023016 \$	225.26
	10236513760	118-004415	18-001946	05/09/2018	11	VLA ENTERPRISE PROJECT SA ALL LANGUAGES (076-01912)	003-0-43-80-8015-2-5023016 \$	42.13
	10236513760	118-004415	18-001946	05/09/2018	12	VLA ENTERPRISE SKYPE FOR BUSINESS SERVER SOFTWARE ASSURANCE ALL LANG (5HU-00216)	003-0-43-80-8015-2-5023016 \$	235.14
	10236513760	118-004415	18-001946	05/09/2018	13	VLA ENTERPRISE SHAREPOINT PORTAL SERVER SOFTWARE ASSURANCE ALL LANGUAGES (H04-00268)	003-0-43-80-8015-2-5023016 \$	328.87
	10236513760	118-004415	18-001946	05/09/2018	14	VLA ENTERPRISE EXCHANGE SERVER ENT SA ALL LANUGAGES (395-02504)	003-0-43-80-8015-2-5023016 \$	130.63
	10236513760	118-004415	18-001946	05/09/2018	15	VLA ENTERPRISE SQL SVR ENT PER 2CORELIC SASTEPUP FROM SQL SVRSTD 2CORE ALL LANG (7JQ-00448)	003-0-43-80-8015-2-5023016 \$	764.76
	10236513760	118-004415	18-001946	05/09/2018	16	VLA ENTERPRISE SQL SERVER STD SA PER 2 CORE LIC ALL LANGUAGES (7NQ-00292)	003-0-43-80-8015-2-5023016 \$	115.63
	10236513760	118-004415	18-001946	05/09/2018	17	VLA ENTERPRISE PROJECT PRO W/SERVER CAL SA ALL LANGUAGES (H30-00238) Per Resolution No. 2018-89 State Contract A89AHA	003-0-43-80-8015-2-5023016 \$	17.55
[VENDOR] 1133 : DUTRA SHEET METAL CO. INC.	56918	118-004417	18-001228	05/09/2018	1	Balcony railings for Mayor's Office and maintenance use items needed	003-0-43-80-8014-2-5023018 \$	3.90
[VENDOR] 723 : FEDEX EXPRESS	6-150-71292	118-004525	18-002870	05/09/2018	2	Fedex Shipping Charges Account #1226-6874-6 Tracking # 8122 1262 1396 Invoice #6-150-71292; Invoice Date April 16, 2018 Ship Date 4/12/18 and delivered 4/13/18 to: Attn: Mr. Timothy Cunningham, Director Division of Local Government Services 101 South Broad St PO BOX 803 Trenton, NJ 08625 2018 Municipal Budget	003-0-43-80-8014-2-5023052 \$	3.21
[VENDOR] 9588 : GMIS INTERNATIONAL INC	300004823	118-004534	18-002493	05/09/2018	1	Annual Membership dues to GMIS International - Level Two - includes membership to GMIS-NJ - Term: 7/1/18 - 6/30/19 Invoice# 300004823	003-0-43-80-8015-2-5023045 \$	20.00

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[VENDOR] 8880 : GREER LIME COMPANY	536460	I18-004546	18-002090	05/09/2018	1	HYDRATED LIME (FINE SIZE) IN 50 LB BAGS, SHRINK WRAPPED ON FOUR WAY PALLETS CALL 24 HOURS BEFORE DELIVERY 856-794-4056 (BILL KENNEDY) CONTRACT RESOLUTION NO. 2017-412	003-0-43-80-8002-2-5023030 \$	5,831.10
[VENDOR] 4690 : KENNEDY CULVERT & SUPPLY CO INC	429836	I18-004560	18-002465	05/09/2018	1	A-300-00 SAFETY FLANGE REPAIR KIT 4-1/2" FOR IMPROVED FIRE HYDRANT, PRIOR TO 1972	003-0-00-00-0000-2-1550000 \$	1,035.00
	429836	I18-004560	18-002465	05/09/2018	2	A-319-00 EXTENSION KIT 4-1/2" FOR IMPROVED FIRE HYDRANT, PRIOR TO 1972, MUELLER NO. 280504	003-0-00-00-0000-2-1550000 \$	1,155.30
	429836	I18-004560	18-002465	05/09/2018	3	CURB BOX LID 1" (2 HOLE, ONE PIECE LID, MUELLER NO. 89982) QUOTED BY D. ROLLER	003-0-00-00-0000-2-1550000 \$	307.50
	429906	I18-004561	18-002005	05/09/2018	1	A-420 FIRE HYDRANT 4-1/2" SUPER CENTURION, 2-WAY, 2-1/2" HOSE NOZZLES MADE TO VINELAND NJ THREAD SPECS, WITH 4" MJ SHOE, 4-1/2' BURY LENGTH PER QUOTE DATED ON: 3/14/2018 BY: D ROLLER	003-0-00-00-0000-2-1550000 \$	4,295.70
[VENDOR] 1245 : LATORRE HARDWARE INC.	122181	I18-004568	18-002560	05/09/2018	1	BLUE AEROSOL UPSIDE DOWN MARKING PAINT	003-0-43-80-8006-2-7023393 \$	359.28
	122181	I18-004568	18-002560	05/09/2018	2	WHITE AEROSOL UPSIDE DOWN MARKING PAINT	003-0-43-80-8006-2-7023393 \$	359.28
	122181	I18-004568	18-002560	05/09/2018	3	WASP & HORNET SPRAY QUOTE BY: VICTOR DATED: 4/10/2018	003-0-43-80-8002-2-5023006 \$	239.52
[VENDOR] 1521 : MAJOR PETROLEUM INDUSTRIES INC.	143017	I18-004538		05/09/2018	22	"	003-0-43-80-8002-2-5023095 \$	208.16
	143017	I18-004538		05/09/2018	23	"	003-0-43-80-8006-2-5023095 \$	1,276.23
	143017	I18-004538		05/09/2018	24	"	003-0-43-80-8014-2-5023095 \$	6.79
[VENDOR] 12000 : MERCADO	4/11-12/18	I18-004589	18-002611	05/09/2018	1	ACTUAL EXPENSES FOR MIGUEL A. MERCADO TO ATTEND THE 2018 GSPANJ 6TH ANNUAL EDUCATIONAL SYMPOSIUM. APRIL 11,12,12, 2018 MEALS: 4.00 MILEAGE: \$40.12/DAY- \$120.36 PARKING: \$10.00 ACTUAL TOTAL: \$134.36	003-0-43-80-8004-2-5023040 \$	13.44
[VENDOR] 1334 : NJ STATE LEAGUE OF MUNICIPALITIES	511MLJ18	I18-004598	18-002604	05/09/2018	1	2018 MEMBERSHIP DUES FOR NJLM INVOICE #: 511MLJ18	003-0-43-80-8014-2-5023045 \$	366.00
[VENDOR] 1122 : PHIL DESIERE ELECTRIC	91477	I18-004425	18-000355	05/09/2018	1	Motor Replacement/rebuild, parts as needed for building maintenance use.	003-0-43-80-8014-2-5023018 \$	4.12
[VENDOR] 5509 : PREMIER ORTHOPEDIC ASSOC.	367459	I18-004428	18-002596	05/09/2018	3	(3)PHYSICAL DOT AND BREATH ALCOHOL AND DRUG SCREE POST ACCIDENT - WATER UTILITY ----- Claim ID 361881 365804 361869	003-0-43-80-8014-2-5023044 \$	145.00
	367459	I18-004428	18-002596	05/09/2018	7	(1) PRE-EMPLOYMENT PHYSICAL - ADMINISTRATION ----- CLAIM ID 367459	003-0-43-80-8004-2-5023015 \$	10.50
[VENDOR] 11468 : PROASYS INC.	0139673-IN	I18-004429	18-002655	05/09/2018	1	Quarterly Inv. # 0139673-IN 4/12/18 Monthly Service Agreement to provide treatment chemical to maintain appropriate levels to cooling tower. Service of the Boiler, chilled water loop, Hot water loop, Tower #1 and Tower #2 on a monthly basis	003-0-43-80-8014-2-5023018 \$	38.03

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 300 : REUBEN HARDWARE CO. INC.	41466	I18-004472	18-001916	05/09/2018	1	Locks, Keys, Paint Supplies and other Building Maintenance use Items	003-0-43-80-8014-2-5023018 \$	1.05
	41527	I18-004672	18-001916	05/09/2018	1	Locks, Keys, Paint Supplies and other Building Maintenance use Items	003-0-43-80-8014-2-5023018 \$	1.47
[VENDOR] 12125 : RST SECURITY & INVESTIGATIONS	VMC2018/16VCH2018/16	I18-004476	18-002434	05/09/2018	1	Security Guard Services for 2018 for City Hall and Municipal Court C17-0086-Res2017-343	003-0-43-80-8014-2-5023037 \$	23.36
	VMC, VCH 2018-017	I18-004671	18-002434	05/09/2018	1	Security Guard Services for 2018 for City Hall and Municipal Court C17-0086-Res2017-343	003-0-43-80-8014-2-5023037 \$	23.36
[VENDOR] 5353 : SAFE AND SOUND SECURITY	2491	I18-004430	18-002569	05/09/2018	1	Invoice # 2491 Central Station Monitoring of the Burglar Alarm at the Court House 736 E. Landis Avenue For Period of 5/21/17 to 5/20/18	003-0-43-80-8014-2-5023018 \$	6.84
[VENDOR] 417 : SCALFO ELECTRIC INC.	4224	I18-004431	18-002584	05/09/2018	1	FOR EMERGENCY REPAIRS DONE AT WELL NO. 11 ON 4/3/2018 (BURNT RELAY AND WIRING) CONTRACT RESOLUTION NO. 2017-447	003-0-43-80-8002-2-5023006 \$	448.00
[VENDOR] 618 : SOUTH JERSEY PAPER PROD. INC.	159258	I18-004437	18-002448	05/09/2018	1	Clorox Liquid Bleach 3-121oz/case	003-0-43-80-8014-2-5023028 \$	1.62
	159258	I18-004437	18-002448	05/09/2018	2	Dial Liquid Antibacterial soap 1 gallon cont. 4/case	003-0-43-80-8014-2-5023028 \$	4.55
[VENDOR] 8898 : TRANSACT TECHNOLOGIES INC.	1307194	I18-004675	18-002556	05/09/2018	1	Repair of Ithaca Series 150 Receipt printer S/N: KG005161890 City Tag #9287 Issue: Feed skips, print stops and smears when printing. Standard Repair Rates For out of warranty printer repairs, TransAct charges a labor rate of \$75 per hour plus the appropriate charges for any parts used in the repair. Estimating (1) hours to repair printer, will adjust if additional time is required.	003-0-43-80-8014-2-5023017 \$	30.00
	1307194	I18-004675	18-002556	05/09/2018	2	Repair of Ithaca Series 150 Receipt printer S/N: KG002347292 City Tag #3689 Issue: Stamps checks before user has a chance to insert the check. Standard Repair Rates For out of warranty printer repairs, TransAct charges a labor rate of \$75 per hour plus the appropriate charges for any parts used in the repair. Estimating (1) hours to repair printer, will adjust if additional time is required.	003-0-43-80-8014-2-5023017 \$	16.12
[VENDOR] 944 : TRI CITY PAPER	818397	I18-004483	18-002334	05/09/2018	1	Lysol Disinfectant Spray 19 oz institutional size 12/case	003-0-43-80-8014-2-5023028 \$	13.79
	818397	I18-004483	18-002334	05/09/2018	2	#716 premium White Roll Towels 800/roll 6 rolls/case no substitute	003-0-43-80-8014-2-5023028 \$	8.96
[VENDOR] 1482 : VERIZON WIRELESS INC.	9805197568	I18-004608	18-002774	05/09/2018	1	Monthly Broadband Unlimited - Water Service Crew: 856-285-0526 Term: 4/11/18 - 5/10/18 Acct. #842066721-00002 - Invoice No.: 9805197568	003-0-43-80-8002-2-5023011 \$	39.87
	9805197568	I18-004608	18-002774	05/09/2018	2	Monthly Broadband Unlimited - Water Service Crew: 856-285-0551 Term: 4/11/18 - 5/10/18	003-0-43-80-8002-2-5023011 \$	39.85
[VENDOR] 11210 : VINELAND ACE HARDWARE	835128/351096	I18-004681	18-000540	05/09/2018	1	OPEN PURCHASE ORDER FOR MISC. HARDWARE SUPPLIES	003-0-43-80-8006-2-5023006 \$	215.03
	835163/835155/835312	I18-004682	18-000540	05/09/2018	1	OPEN PURCHASE ORDER FOR MISC. HARDWARE SUPPLIES	003-0-43-80-8006-2-5023006 \$	133.11

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	615045/835431/835525	I18-004683	18-000540	05/09/2018	1	OPEN PURCHASE ORDER FOR MISC. HARDWARE SUPPLIES	003-0-43-80-8006-2-5023006 \$	223.73
[VENDOR] 7985 : WB MASON CO. INC.	154181247	I18-004697	18-002397	05/09/2018	1	VICTOR CALCULATORS	003-0-43-80-8014-2-5023015 \$	151.99
	154181247	I18-004697	18-002397	05/09/2018	2	SCISSORS	003-0-43-80-8014-2-5023015 \$	11.03
	154384034	I18-004701	18-002666	05/09/2018	1	8-1/2 x 11 letter size, 20# copy paper.	003-0-43-80-8004-2-5023015 \$	22.81
[FUND] Total : 003 : WATER UTILITY OPERATING FUND							\$	48,996.35
[FUND] 004 : SOLID WASTE UTILITY OPERATING FUND								
[VENDOR] 12277 : CENTURYLINK COMMUNICATIONS LLC	April, 2018	I18-004610	18-002907	05/09/2018	1	LONG DISTANCE CHARGES FOR VARIOUS CITY DEPARTMENTS FOR APEIL 2018	004-0-65-70-7005-2-5023011 \$	2.36
[VENDOR] 723 : FEDEX EXPRESS	6-150-71292	I18-004525	18-002870	05/09/2018	2	Fedex Shipping Charges Account #1226-6674-6 Tracking # 8122 1262 1396 Invoice #6-150-71292; Invoice Date April 16, 2018 Ship Date 4/12/18 and delivered 4/13/18 to; Attn: Mr. Timothy Cunningham, Director Division of Local Government Services 101 South Broad St PO BOX 803 Trenton, NJ 08625 2018 Municipal Budget	004-0-65-70-7006-2-5023052 \$	1.60
[VENDOR] 1521 : MAJOR PETROLEUM INDUSTRIES INC.	143017	I18-004536		05/09/2018	20	"	004-0-65-70-7007-2-5023005 \$	101.93
[VENDOR] 8898 : TRANSACT TECHNOLOGIES INC.	1307194	I18-004675	18-002556	05/09/2018	1	Repair of Ithaca Series 150 Receipt printer S/N: KG005161890 City Tag #9287 Issue: Feed skips, print stops and smears when printing. Standard Repair Rates For out of warranty printer repairs, TransAct charges a labor rate of \$75 per hour plus the appropriate charges for any parts used in the repair. Estimating (1) hours to repair printer, will adjust if additional time is required.	004-0-65-70-7002-2-5023017 \$	3.75
	1307194	I18-004675	18-002556	05/09/2018	2	Repair of Ithaca Series 150 Receipt printer S/N: KG002347292 City Tag #3699 Issue: Stamps checks before user has a chance to insert the check. Standard Repair Rates For out of warranty printer repairs, TransAct charges a labor rate of \$75 per hour plus the appropriate charges for any parts used in the repair. Estimating (1) hours to repair printer, will adjust if additional time is required.	004-0-65-70-7002-2-5023017 \$	2.01
[VENDOR] 7985 : WB MASON CO. INC.	154181247	I18-004697	18-002397	05/09/2018	1	VICTOR CALCULATORS	004-0-65-70-7002-2-5023015 \$	38.00
	154181247	I18-004697	18-002397	05/09/2018	2	SCISSORS	004-0-65-70-7002-2-5023015 \$	2.75
[FUND] Total : 004 : SOLID WASTE UTILITY OPERATING FUND							\$	152.40
[FUND] 005 : COMMUNITY DEVELOPMENT PROGRAM FUND								
[VENDOR] 12277 : CENTURYLINK COMMUNICATIONS LLC	April, 2018	I18-004610	18-002907	05/09/2018	2	CDP CHARGES	005-0-00-75-7543-2-5720534 \$	1.08
	April, 2018	I18-004610	18-002907	05/09/2018	2	CDP CHARGES	005-0-00-75-7543-2-5721471 \$	1.57
[VENDOR] 948 : TRIAD ASSOCIATES INC.	48983	I18-004776	17-007162	05/09/2018	1	Grant consulting services to provide technical assistance for the Community Development Block Grant/HOME Program for the period which shall run concurrently with the City's Program Year (July 1 to June 30)effective for a 3 year period. This year to begin July 1, 2017.	005-0-00-75-7725-2-5730296 \$	590.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	49031	118-004777	17-007162	05/09/2018	1	Grant consulting services to provide technical assistance for the Community Development Block Grant/HOME Program for the period which shall run concurrently with the City's Program Year (July 1 to June 30)effective for a 3 year period. This year to begin July 1, 2017.	005-0-00-75-7725-2-5730296 \$	455.00
	49043	118-004778	17-007162	05/09/2018	1	Line added for accounting purposes	005-0-00-75-7543-2-5721471 \$	3,520.00
	48996	118-004779	18-002822	05/09/2018	1	Housing Rehab for following projects: 1629 Caitlin: \$300 (Interim) 49 Oaklawn (HUD ACT# 1721): \$400 (project closeout) 1001 E. Park Ave (HUD ACT #1720): \$400 (Project Close-out 31 State St. (HUD ACT 1755) \$1,800 (Bidding) 42 Victory \$1,800 (Bidding) 205 W. Almond St (HUD ACT 1759)\$1,800 (Bidding) 516 N. West Ave (HUD ACT 1758) \$1,800 (Bidding) 63 Yelka (HUD ACT 1756) \$1,800 (Bidding) Invoice # 48996: Total = \$10,100.00	005-0-00-75-7725-2-5730190 \$	6,200.00
[VENDOR] 1485 : VINELAND PUBLIC LIBRARY	17-007155 A	118-004780	17-007155	05/09/2018	1	Grant funding to Vineland Public Library: Support for Library's Teen Center = \$4,000.00	005-0-00-75-7543-2-5720986 \$	2,366.33
[FUND] Total : 005 : COMMUNITY DEVELOPMENT PROGRAM FUND							\$	13,135.98
[FUND] 009 : ANIMAL CONTROL FUND								
[VENDOR] 1941 : NJ STATE DEPT. OF HEALTH	March, 2018	118-004596	18-002838	05/09/2018	1	FEES DUE TO STATE OF NJ FOR MONTH OF MARCH 2018 FOR ISSUED DOG LICENSES-REGISTRATION FEES	009-0-00-00-0000-2-2083600 \$	922.00
	March, 2018	118-004596	18-002838	05/09/2018	2	FEES DUE TO STATE OF NJ FOR MONTH OF MARCH 2018 FOR ISSUED DOG LICENSES-PILOT CLINIC FEES	009-0-00-00-0000-2-2083400 \$	184.40
	March, 2018	118-004596	18-002838	05/09/2018	3	FEES DUE TO STATE OF NJ FOR MONTH OF MARCH 2018 FOR ISSUED DOG LICENSES-ANIMAL POPULATION FEES	009-0-00-00-0000-2-2083500 \$	957.00
[FUND] Total : 009 : ANIMAL CONTROL FUND							\$	2,063.40
[FUND] 011 : TRUST FUND								
[VENDOR] 10319 : BARNER	5/18/18	118-004752	18-002878	05/09/2018	1	EMPLOYEE REIMBURSEMENT PURCHASED ITEMS FOR THE SENIOR CENTER BINGO EVENT MAY 18TH	011-0-00-00-0000-2-5620201 \$	84.86
[VENDOR] 12452 : CHOSEN RESTORATION LLC	18-002906	118-004743	18-002906	05/09/2018	1	Rehab work for 42 Victory Ave. (Garton) Original contract: \$28,400 + Additional work (change order 1 of 1); Secure all ceiling fixtures properly in basement ceiling to properly hold light fixtures and light bulbs. Total C/O = \$1,500. New contract price: 29,900.00 (Garton)	011-0-00-00-0000-2-5625702 \$	14,950.00
[VENDOR] 9204 : COMMUNITY INITIATIVES DEV CORP	12130	118-004773	18-002648	05/09/2018	1	PROFESSIONAL SERVICES TO ASSIST IN THE IMPLEMENTATION AND FINANCING OF THE DEVELOPMENT OF NEWCOMB MEDICAL ALLIANCE,AS AUTHORIZED BY RES. #2014-72 - INVOICE NO. 12130	011-0-00-00-0000-2-2084503 \$	700.00
[VENDOR] 1093 : CUMBERLAND COUNTY CLERK OFFICE	18-002706	118-004754	18-002706	05/09/2018	2	Record Affordable Housing Trust Fund Owner Occupied Residential Rehabilitation Mortgage dated August 11, 2017 for Aida Medina and Betzaida Gomez of 1001 E. Park Ave., Vineland	011-0-00-00-0000-2-5625702 \$	83.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	18-002704	118-004757	18-002704	05/09/2018	1	Record Affordable Housing Trust Fund Owner Occupied Residential Rehabilitation Mortgage dated Jan. 26, 2018 for Melvin Perez of 1001 E. Landis Ave.	011-0-00-00-0000-2-5625702 \$	83.00
[VENDOR] 3949 : GARDEN STATE INV. GRP.	BI.2503LI.39	118-004532	18-002341	05/09/2018	1	PREMIUM FOR B-2503 L-39 #17-00137 PLEASE GIVE CHECK TO TAX COLLECTOR	011-0-00-00-0000-2-2084300 \$	700.00
[VENDOR] 9944 : R & S CONSTRUCTION OF	17-006962 A	118-004774	17-006962	05/09/2018	1	Rehab for 1629 Caillin Dr.	011-0-00-00-0000-2-5625702 \$	4,847.50
[VENDOR] 12309 : TFS CUST/FIG CAP INV NJ13	BI2503LI34	118-004477	18-002420	05/09/2018	1	PREMIUM FOR BLOCK 2503 LOT 34 CERT#17-00136 GIVE CHECK TO TAX COLLECTOR	011-0-00-00-0000-2-2084300 \$	1,100.00
	prem B5901 L35	118-004674	18-002436	05/09/2018	1	PREMIUM FOR B-5901 L-35 #17-00427 PLEASE GIVE CHECK TO TAX COLLECTOR	011-0-00-00-0000-2-2084300 \$	1,000.00
[VENDOR] 948 : TRIAD ASSOCIATES INC.	48996	118-004779	18-002822	05/09/2018	3	same invoice, different account number	011-0-00-00-0000-2-5625702 \$	2,100.00
[VENDOR] 11716 : TTLBL, LLC	BI3116LT16	118-004478	18-002066	05/09/2018	1	PREMIUM FOR B-3116 L-16 #15-00210 PLEASE GIVE CHECK TO TAX COLLECTOR	011-0-00-00-0000-2-2084300 \$	2,000.00
[VENDOR] 12308 : US BANK CUST/PC 7 FIRSTTRUST BANK	prem B1705 L64	118-004679	18-002826	05/09/2018	1	PREMIUM FOR B-1705 L-64 #17-00023 PLEASE GIVE CHECK TO TAX COLLECTOR	011-0-00-00-0000-2-2084300 \$	500.00
[FUND] Total : 011 : TRUST FUND							\$	28,148.36
[FUND] 018 : COMMUNITY DEVELOPMENT PROGRAM-REHAB REVOLVING FUND								
[VENDOR] 1093 : CUMBERLAND COUNTY CLERK OFFICE	18-002701	118-004759	18-002701	05/09/2018	1	Record cancellation of the Community Development Mortgage for Pauline McClennon of 204 Mt. Vernon St., Vineland, NJ dated June 19, 1995 Recorded in Book 1868 Pg 182 on July 26, 1995	018-0-00-00-0000-2-5660304 \$	23.00
[FUND] Total : 018 : COMMUNITY DEVELOPMENT PROGRAM-REHAB REVOLVING FUND							\$	23.00
[FUND] 019 : COMMUNITY DEVELOPMENT PROGRAM-HOME INVESTMENT								
[VENDOR] 1093 : CUMBERLAND COUNTY CLERK OFFICE	18-002706	118-004754	18-002706	05/09/2018	1	Record HOME Owner-occupied Residential Rehabilitation Mortgage dated August 11, 2017 for Aida Medina and Betzaida Gomez of 1001 E. Park Ave.	019-0-00-00-0000-2-5670401 \$	83.00
	18-002701	118-004759	18-002701	05/09/2018	2	Record cancellation of HOME 0% interest mortgage dated June 11, 1997 for Pauline McClennon of 204 Mt. Vernon St.	019-0-00-00-0000-2-5670404 \$	23.00
	18-002697	118-004761	18-002697	05/09/2018	1	Record cancellation of HOME 0% interest Mortgage dated Oct. 31, 1995 for Ernest C. & Minerva Davis of 409 N. Eighth St, Vineland, recorded in bk 1923 Pg 187 on 2/27/1996	019-0-00-00-0000-2-5670401 \$	23.00
[VENDOR] 948 : TRIAD ASSOCIATES INC.	48996	118-004779	18-002822	05/09/2018	2	same invoice, different acct number	019-0-00-00-0000-2-5670400 \$	1,800.00
[FUND] Total : 019 : COMMUNITY DEVELOPMENT PROGRAM-HOME INVESTMENT							\$	1,929.00
[FUND] 021 : GENERAL CAPITAL FUND								
[VENDOR] 8861 : LIFESAVERS INC.	140595	118-004576	18-002396	05/09/2018	1	3 AED's with equipment to Vineland Municipal	021-0-00-00-0000-2-5518641 \$	2,496.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						Court		
[VENDOR] 293 : REMINGTON & VERNICK ENGINEERS INC.	0614X003-18	I18-004745	16-003987	05/09/2018	1	CHANGE ORDER #1 BRIDGE CONSTRUCTION INSPECTION FOR BLACKWATER BRANCH CULVERT REPLACEMENT	021-0-00-00-0000-2-5518201 \$	844.74
[VENDOR] 1955 : SHI INTERNATIONAL CORP	B08014312,B08011643	I18-004433	18-002047	05/09/2018	1	Microsoft Surface Book 2 - Tablet - with detachable keyboard for Sue Baldisaro, Jackie Muccirelli & Yolanda Hill - Core i7 6650U / 1.9 GHz - Win 10 Pro 64-bit - 16 GB RAM - 512 GB SSD - 15" touchscreen 3240 x 2160 - GF GTX 1060 - Wi-Fi, Bluetooth - silver - kbd: English - North America - commercial Microsoft - Part#: FVG-00001 Contract Name: NASPO ValuePoint - Computer Equipment Contract #: MNWNC-119 Subcontract #: 40166	021-0-00-00-0000-2-5518101 \$	8,022.00
	B08014312,B08011643	I18-004433	18-002047	05/09/2018	2	Microsoft Surface Dock - Docking station - GigE - commercial - for Surface Book, Book 2, Book with Performance Base, Laptop, Pro 3, Pro 4 Microsoft - Part#: PF3-00005 Contract Name: NASPO ValuePoint - Computer Equipment Contract #: MNWNC-119 Subcontract #: 40166 Quotation #: 14929341	021-0-00-00-0000-2-5518101 \$	450.00
	B08014438,B08137782	I18-004669	18-001943	05/09/2018	1	Cradlepoint COR IBR600 - Wireless router for Fire HQ Station #6 WWAN - GigE - 802.11a/b/g/n/ac Wave 2 - Dual Band Cradlepoint - Part#: MA3-0900600M-NNA Contract Name: Open Market Contract #: Open Market	021-0-00-00-0000-2-5518633 \$	4,000.00
	B08014438,B08137782	I18-004669	18-001943	05/09/2018	2	Mimo Sharkfin Lite Wi-Fi W/Gps 5in1 Antenna - Cradlepoint Ibr1100 Panorama - Part#: GP-IN2148 Contract Name: Open Market Contract #: Open Market Quotation #: 14933809	021-0-00-00-0000-2-5518633 \$	1,280.00
[VENDOR] 1085 : VINELAND AUTO ELECTRIC INC.	315790	I18-004687	18-000991	05/09/2018	1	Chevy Tahoe Light Package- New Car 1	021-0-00-00-0000-2-5518639 \$	7,888.89
	315920	I18-004741	18-001945	05/09/2018	1	Code 3 lights, speaker, siren box with wire looms and labor	021-0-00-00-0000-2-5518639 \$	4,349.59
[FUND] Total : 021 : GENERAL CAPITAL FUND								\$ 29,331.22
[FUND] 025 : GRANT FUND								
[VENDOR] 5569 : ACCESS TRAINING SERVICES INC.	4413	I18-004787	18-002262	05/09/2018	1	For Tyler Cahill to attend the NJ Lead Inspector/Risk Assessor Initial training course. This is a 5 day course that will take place at Access Training Services in Pennsauken, NJ. This course provides information regarding the techniques for identifying the presence of lead-based paint (LBP) as an inspector, and determining the hazards associated with the LBP as a risk assessor.	025-0-00-50-5001-2-6091103 \$	700.00
[VENDOR] 5239 : BIG JOHN'S PIZZA QUEEN	4/21/18	I18-004772	18-002647	05/09/2018	1	PIZZA & SODA FOR CLEAN COMMUNITIES PARK CLEAN UP ON SATURDAY, 4/21/18, THE CARMEN GONZALES PARK.	025-0-00-50-5001-2-6332115 \$	87.00
[VENDOR] 12436 : CAHILL	18-002213	I18-004803	18-002213	05/09/2018	1	Estimated expenses to attend EPA Lead Inspector/Risk Assessor Training, April 23-27, 2018, Pennsauken, NJ. Meals	025-0-00-50-5001-2-6091103 \$	108.99

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 12277 : CENTURYLINK COMMUNICATIONS LLC	April, 2018	118-004610	18-002907	05/09/2018	1	LONG DISTANCE CHARGES FOR VARIOUS CITY DEPARTMENTS FOR APEIL 2018	025-0-00-50-5001-2-6145452 \$	3.23
[VENDOR] 3960 : DESIGN ADVERTISING	VLD0418GC	118-004416	18-002609	05/09/2018	1	CREATIVE COPY EDITING, DESIGN TO FINAL ART FILES FOR SNJ TODAY, VISTO BUENA, & NUESTRA COMUNIDAD NEWSPAPERS & DAILY JOURNAL ENGLISH/SPANISH INSERT, SCHEDULE & DISTRIBUTE	025-0-00-50-5001-2-6230415 \$	950.00
[VENDOR] 10079 : DUE TO CITY OF VINELAND-GEN ACCOUNT	18-002632	118-004770	18-002632	05/09/2018	1	CY 2018 (1/1/2018 - 12/31/2018) Support Services which includes a portion of but not limited to: Fourth Floor Office Rental for Economic Development (JEZ); Salaries for Finance, Business Administration and Purchasing Staff.	025-0-00-50-5001-2-6145428 \$	36,000.00
[VENDOR] 2592 : FISHER	4/15-20/18a	118-004528	18-000944	05/09/2018	1	REIMBURSEMENT OF EXPENSES TO ATTEND 2018 CONFERENCE FOR FOOD PROTECTION IN RICHMOND, VA ON APRIL 15-20, 2018. HOTEL \$800 MEALS \$336 PARKING \$75 GAS/TOLLS \$80 MISC \$25.00	025-0-00-50-5001-2-6090250 \$	1,228.41
[VENDOR] 11606 : GEN COMMUNICATIONS GROUP	060512-060519	118-004533	18-002555	05/09/2018	1	Invoice 060514 Update Website - Graphic Design	025-0-00-50-5001-2-6142104 \$	150.00
	060512-060519	118-004533	18-002555	05/09/2018	2	Invoice 060513 Website Update Events & News Stories - Graphic Design	025-0-00-50-5001-2-6142104 \$	90.00
	060512-060519	118-004533	18-002555	05/09/2018	3	Invoice - 060517 Website Update Events	025-0-00-50-5001-2-6142104 \$	200.00
	060512-060519	118-004533	18-002555	05/09/2018	4	Invoice - 060512 Website Updates	025-0-00-50-5001-2-6142104 \$	150.00
	060512-060519	118-004533	18-002555	05/09/2018	5	Invoice - 060515 Website Updates	025-0-00-50-5001-2-6142104 \$	100.00
	060512-060519	118-004533	18-002555	05/09/2018	6	Invoice - 060516 Website Updates	025-0-00-50-5001-2-6142104 \$	225.00
	060512-060519	118-004533	18-002555	05/09/2018	7	Invoice - 060518 Website Update	025-0-00-50-5001-2-6142104 \$	150.00
	060512-060519	118-004533	18-002555	05/09/2018	8	Invoice - 060519 Website Updates - Email Media	025-0-00-50-5001-2-6142104 \$	40.00
[VENDOR] 5362 : GROUP C MEDIA INC.	25653	118-004547	18-002605	05/09/2018	1	Invoice: 25653 Ad ID: 19074-30501 1/2 Island Biz Report NJ Issue Date: 3/1/2018	025-0-00-50-5001-2-6145446 \$	3,000.00
[VENDOR] 9262 : LEE TOFANELLI AND ASSOCIATES INC	16771,16772	118-004574	18-002696	05/09/2018	1	MARKETING, ADVERTISING, AND PROMOTIONAL SERVICES, RETAINER PER CONTRACT C18-0024, FOR THE PERIOD MARCH 1 - MARCH 31, 2018	025-0-00-50-5001-2-6142106 \$	1,625.00
	16771,16772	118-004574	18-002696	05/09/2018	2	GRAPHIC ARTS AND ADVERTISING SERVICES, CONTRACT NO. C18-0024 BUSINESS FACILITIES MAGAZINE 1/2 PAGE AD ROUTE 40 BILLBOARD DESIGN - MAY	025-0-00-50-5001-2-6142106 \$	150.00
[VENDOR] 9703 : LEXA CONCRETE LLC	Payment #2	118-004575	17-007687	05/09/2018	1	COMPLETION OF RESURFACING OF LANDIS AVENUE PHASE 2 (EAST BOULEVARD TO WEST AVENUE)	025-0-00-50-5001-2-6165900 \$	183,410.57
[VENDOR] 1521 : MAJOR PETROLEUM INDUSTRIES INC.	143017	118-004538		05/09/2018	1	fuel del.4/16-30/18 Road Dept.	025-0-00-50-5001-2-6145517 \$	29.58
[VENDOR] 11941 : MGR2, LLC	237	118-004642	17-002436	05/09/2018	1	Consultant Services to assist the City in promoting, developing, encouraging, and assisting economic development in the City of	025-0-00-50-5001-2-6145154 \$	68.36

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						Vineland. Breakdown: \$36,000 plus reimbursable expenses in the amount not to exceed \$2,000.		
[VENDOR] 300 : REUBEN HARDWARE CO. INC.	41501	118-004469	18-002658	05/09/2018	1	RAKES, SHOVELS, & OTHER ITEMS NEEDED FOR CLEAN UPS AT PARKS OR ROADWAYS.	025-0-00-50-5001-2-6332115 \$	223.30
[VENDOR] 2074 : SOUTH JERSEY AGRICULTURAL PROD	CV032318	118-004485	18-002201	05/09/2018	1	LARGE WOOD, STUMPS, & LIMBS FROM VINELAND RESIDENTS TO BE RECYCLED. ALSO BRUSH/BRANCHES FROM STORM DAMAGE ON 3/21/18 TO BE RECYCLED.	025-0-00-50-5001-2-6230415 \$	128.00
[VENDOR] 1691 : SOUTHWEST COUNCIL	1542	118-004441	18-002653	05/09/2018	1	REIMBURSEMENT FOR THE COST OF CUMBERLAND DROPBOX CARDS PURCHASED FROM VISTAPRINT. Inv#: 1542 (RESOLUTION #2017-362 - VINELAND MUNICIPAL ALLIANCE)	025-0-00-50-5001-2-6352000 \$	145.24
[VENDOR] 2770 : TM FITZGERALD & ASSOC. INC.	16095	118-004481	18-002359	05/09/2018	1	TRC-32-M-54-D-01 RED 32 GALLON TRIPLERCAN WITH DRAIN HOLES AND WHITE HOT STAMPED WITH "WE RECYCLE" LOGO. TO BE DELIVERED TO THE VINELAND MATERIAL HANDLING FACILITY, 1271 S. MILL ROAD, VINELAND, NJ 08360. CALL 856-563-5363 PRIOR TO DELIVERY AND TO SCHEDULE DELIVERY....CANNOT DELIVER AFTER 2:30 PM MONDAY THROUGH FRIDAY. NO SATURDAY OR SUNDAY DELIVERIES. SHIPPING IS INCLUDED IN PRICE OF CONTAINER. PER ESCNJ 15/16-25 PRICING	025-0-00-50-5001-2-6230415 \$	5,890.50
[VENDOR] 12444 : TSN PUBLISHING INC. T/A	5478	118-004737	18-002533	05/09/2018	1	Invoice: 5478 Full page four-color display ad Insertion Dates 1) April 2018 2) June 2018	025-0-00-50-5001-2-6142104 \$	1,000.00
[VENDOR] 7747 : VINELAND REVOLVING LOAN FUND	UCC 4-13-18	118-004695	18-002628	05/09/2018	1	Reimbursement for payment of State of NJ UCC 25220407	025-0-00-50-5001-2-6145438 \$	30.00
	UCC 4-13-18	118-004695	18-002628	05/09/2018	2	Reimbursement for payment of State of NJ UCC 25220377	025-0-00-50-5001-2-6145438 \$	30.00
	PNC 4/10/18	118-004696	18-002631	05/09/2018	1	Reimbursement for payment Constant Contact 4/7/18 (PNC 4/10/18)	025-0-00-50-5001-2-6142106 \$	195.00
[VENDOR] 7985 : WB MASON CO. INC.	153080148	118-004702	18-001571	05/09/2018	1	AVE-68056 1" Binder White	025-0-00-50-5001-2-6145415 \$	9.24
	153080148	118-004702	18-001571	05/09/2018	2	AVE-68060 1.5" Binder White	025-0-00-50-5001-2-6145415 \$	11.08
	153080148	118-004702	18-001571	05/09/2018	3	AVE-68041 3" Binder White	025-0-00-50-5001-2-6145415 \$	19.96
	153080148	118-004702	18-001571	05/09/2018	4	AVE-74766 2x1.75 Big Tabs	025-0-00-50-5001-2-6145415 \$	1.70
	153080148	118-004702	18-001571	05/09/2018	5	AVE-74769 3.5 x 1 Margin Tabs	025-0-00-50-5001-2-6145415 \$	1.75
	153080148	118-004702	18-001571	05/09/2018	6	UNV-46065 Envelope Adhesive	025-0-00-50-5001-2-6145415 \$	1.17
	153080148	118-004702	18-001571	05/09/2018	7	TOP-63116 8.5 x 11 Legal Pad	025-0-00-50-5001-2-6145415 \$	5.18
	153080148	118-004702	18-001571	05/09/2018	8	TOP-63016 5 x 8 Narrow Pad	025-0-00-50-5001-2-6145415 \$	5.55
	153080148	118-004702	18-001571	05/09/2018	9	MMM-DS330-LSP Pop-Up Dispenser	025-0-00-50-5001-2-6145415 \$	5.58
	153080148	118-004702	18-001571	05/09/2018	10	MMM-DS330-SSVA Dispenser w. 12 pads	025-0-00-50-5001-2-6145415 \$	10.56
	153080148	118-004702	18-001571	05/09/2018	11	PIL-30001 Better Retractable Fine Pen Blue	025-0-00-50-5001-2-6145415 \$	20.98
	153080148	118-004702	18-001571	05/09/2018	12	SAN-1800702 Sharpie Pen	025-0-00-50-5001-2-6145415 \$	5.24
	153080148	118-004702	18-001571	05/09/2018	13	SAN-1753177 Retractable Ink Pen	025-0-00-50-5001-2-6145415 \$	5.14
	153080148	118-004702	18-001571	05/09/2018	14	AVE-74106 Sheet Protector	025-0-00-50-5001-2-6145415 \$	5.19

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	153080148	118-004702	18-001571	05/09/2018	15	DBL-241201 Desk Address Card File	025-0-00-50-5001-2-6145415 \$	13.05
[FUND] Total : 025 : GRANT FUND								\$ 236,229.55
[FUND] 101 : CURRENT FUND - RESERVE								
[VENDOR] 12083 : AJAK FIRE PROTECTION LLC	1174	118-004808	17-005676	05/09/2018	1	OPEN P.O. TO REFILL, HYDRO, AND INSPECTION OF FIRE EXTINGUISHERS FOR THE FIRE DEPT. "NOT TO EXCEED \$1,000.00 "	101-0-15-24-2402-0-5023006 \$	715.00
[VENDOR] 8924 : GOODFELLAS TOWING LLC	2116,2181,2182	118-004540	18-002783	05/09/2018	1	INVOICE #2182 2/17/2017 POLICE DEPARTMENT TO ROAD DEPARTMENT MAZDA 626 (NJ YWR172)	101-0-16-30-3010-0-5023004 \$	75.00
	2116,2181,2182	118-004540	18-002783	05/09/2018	2	INVOICE #2116 5/28/2017 CASE #17-32542 TOW FROM 712 E OAK RD TO POLICE IMPOUND MAZDA 3 (NJ H60EDC)	101-0-16-30-3010-0-5023004 \$	130.00
	2116,2181,2182	118-004540	18-002783	05/09/2018	3	INVOICE #2181 9/17/2017 POLICE DEPARTMENT LOT TO POLICE IMPOUND HONDA ACCORD 4 DOOR (NJ P37DRX)	101-0-16-30-3010-0-5023004 \$	125.00
[VENDOR] 11723 : JERSEY FIRE & SAFETY PROD. LLC	3375	118-004555	17-007908	05/09/2018	1	CASE COMMANDER INCIDENT COMMAND SYSTEM - SKU CC 1336	101-0-15-24-2402-0-5023042 \$	1,645.00
	3375	118-004555	17-007908	05/09/2018	2	FAST BOARD - FAST RESCUE SOLUTIONS ORANGE	101-0-15-24-2402-0-5023042 \$	2,000.00
[VENDOR] 613 : SOUTH STATE INC.	Final Pml #1	118-004440	17-004854	05/09/2018	1	WHISPERING MEADOWS MAJOR SUBDIVISION COMPLETION	101-0-12-30-3002-0-5023060 \$	146,205.87
[VENDOR] 948 : TRIAD ASSOCIATES INC.	48991	118-004677	17-005706	05/09/2018	1	AN AGREEMENT FOR PROFESSIONAL SERVICES FOR GRANT WRITING AND CONSULTANT SERVICES AS AUTHORIZED BY RES2017-264; CONTRACT#: C17-0070	101-0-12-11-1101-0-5023044 \$	1,000.00
[VENDOR] 1155 : VINELAND CAR WASH INC.	Dec 2017	118-004692	17-008037	05/09/2018	1	OPEN PO / COVER CAR WASHES NOVEMBER & DECEMBER 2017	101-0-16-30-3010-0-5023003 \$	273.00
[FUND] Total : 101 : CURRENT FUND - RESERVE								\$ 152,168.87
[FUND] 102 : ELECTRIC UTILITY OPERATING FUND -RESERVE								
[VENDOR] 11460 : CUMBERLAND VALVE	10029947-01	118-004782	17-001838	05/09/2018	1	OPEN PURCHASE ORDER FOR VARIOUS SUPPLIES AND TOOLS FOR UNIT #11 (TUBING, VALVES, GASKETS, ETC.)	102-0-54-90-9001-2-7023346 \$	250.00
[VENDOR] 10239 : GLOBAL RENTAL COMPANY INC	3213347	118-004539	17-008026	05/09/2018	1	RENTAL OF A BACK YARD MACHINE FOR 30 DAYS PER VMEU SPEC. STARTING DAY: 12-11-2017	102-0-54-90-9003-2-7023381 \$	3,600.00
[FUND] Total : 102 : ELECTRIC UTILITY OPERATING FUND -RESERVE								\$ 3,850.00
GRAND TOTAL :								\$ 1,000,948.44

RESOLUTION NO. _____

A RESOLUTION PROVIDING AND AUTHORIZING THE PAYMENT OF BILLS AND DEMANDS AGAINST THE CITY OF VINELAND.

BE IT RESOLVED: by the Council of the City of Vineland that the bills and demands against the City of Vineland as herein stated be and the same are hereby approved and authorized for payment by the Comptroller:

Date Paid: May 10, 2018 (via ACH)

Adopted: May 10, 2018

President of Council

**City of Vineland
Open Item Listing**

Run Date: 05/04/2018 User: parieck

Status: POSTED Due Date: 05/10/2018
Bank Account: OCEAN FIRST-ACCOUNTS PAYABLE DISBURSING ACCOUNT
Invoice Type: All Created By: All

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[FUND] 001 : CURRENT FUND								
[VENDOR] 12251 : CUMBERLAND COUNTY IMPROV. AUTHORITY	13151	I18-004708	18-002725	05/10/2018	1	DIAGNOSE AND MAKE REPAIRS TO THE BRAKE AND GRINDING NOISE IN THE REAR OF VEHICLE MAINTENANCE #1 JEEP LIBERTY	001-0-12-11-1113-0-5023001 \$	409.71
	12533	I18-004718	18-001290	05/10/2018	1	Vehicle repairs for fleet	001-0-12-11-1113-0-5023001 \$	663.11
[VENDOR] 724 : FEDERICI MD	2/1-4/30/18	I18-004618	18-000172	05/10/2018	1	SERVICES RENDERED AS MEDICAL DIRECTOR FOR THE PERIOD OF FEBRUARY 1, 2018 - JULY 31, 2018	001-0-17-35-3502-0-5023044 \$	1,850.00
	April, 2018	I18-004619	18-000166	05/10/2018	1	Physician services rendered for STD Clinic for the year 2018.	001-0-17-35-3502-0-5023044 \$	100.00
[VENDOR] 1113 : HA DEHART & SON INC	206001	I18-004623	18-002372	05/10/2018	1	SKID SHOES FOR PLOWS ON INTERNATIONAL DUMP TRUCKS	001-0-16-30-3010-0-5023006 \$	1,325.40
	206001	I18-004623	18-002372	05/10/2018	2	PLOW SHOES, SHOE ONLY FOR PLOWS ON INTERNATIONAL DUMP TRUCKS	001-0-16-30-3010-0-5023006 \$	1,261.20
	206001	I18-004623	18-002372	05/10/2018	3	PLOW SHOE BOLTS (WAS SB-25) FOR PLOWS ON INTERNATIONAL DUMP TRUCKS	001-0-16-30-3010-0-5023006 \$	152.16
	206001	I18-004623	18-002372	05/10/2018	4	OUTER TUBES FOR PLOWS ON INTERNATIONAL DUMP TRUCKS	001-0-16-30-3010-0-5023006 \$	1,210.26
	206001	I18-004623	18-002372	05/10/2018	5	INNER TUBES FOR PLOWS ON INTERNATIONAL DUMP TRUCKS	001-0-16-30-3010-0-5023006 \$	466.74
	206229	I18-004624	18-000523	05/10/2018	1	VARIOUS SNOW PLOW PARTS AND SUPPLIES NEEDED TO REPAIR ALL SNOW PLOW TRUCKS AND EQUIPMENT	001-0-16-30-3010-0-5023006 \$	132.27
[VENDOR] 8840 : KISTLER O'BRIEN FIRE PROTECTION	697934,697935	I18-004709	18-000826	05/10/2018	1	Fire Suppression System Inspection & Maintenance Renewal CITY HALL - IT ROOM Two semi-annual inspections on (1) FM-200 fire suppression system in February 2018 & August 2018	001-0-12-11-1104-0-5023017 \$	171.00
	697934,697935	I18-004709	18-000826	05/10/2018	2	Fire Suppression System Inspection & Maintenance Renewal VINELAND POLICE DEPARTMENT Two semi-annual inspections on (4) FM-200 fire suppression systems in February 2018 & August 2018	001-0-15-25-2502-0-5023017 \$	780.00
[VENDOR] 4964 : ORION SAFETY PRODUCTS INC.	00275881	I18-004630	18-002374	05/10/2018	1	POLICE ROADSIDE VEHICLE FLARES ITEM #9340 ** NO ADDITIONAL CHARGE FOR SHIPPING/HANDLING - OFC SHERBAN WILL HANDLE DELIVERY **	001-0-15-25-2502-0-5023028 \$	1,185.60
[VENDOR] 160 : PHOENIX BUSINESS FORMS INC	19027	I18-004659	18-000512	05/10/2018	1	FIVE STAR AWARD DECALS 5 x 2.5 CUSTOM OVAL DECAL, GOLD POLYESTER, #37 MAROON IMPRINT QUANTITY: 100	001-0-17-35-3502-0-5023028 \$	378.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 297 : RENTAL COUNTRY INC.	453034/454292,616	118-004648	18-000056	05/10/2018	1	OPEN PURCHASE ORDER FOR REPAIR OF SMALL TOOLS	001-0-16-30-3006-0-5023006 \$	890.36
[VENDOR] 5087 : RIBBONS EXPRESS INC./	5016780	118-004649	18-002642	05/10/2018	1	HP Black print head.	001-0-13-30-3003-0-5023028 \$	46.00
	5016780	118-004649	18-002642	05/10/2018	2	HP black ink.	001-0-13-30-3003-0-5023028 \$	46.00
	5016676	118-004651	18-002552	05/10/2018	1	Replacement Cartridges Xerox Black 106R01597 need 2 Xerox Yellow 106R01596 need 1 Xerox Cyan 106R01594 need 1 Xerox Magenta 106R01595 need 1	001-0-12-11-1113-0-5023015 \$	517.00
[VENDOR] 10377 : RICOH USA INC	100469628	118-004631	18-000920	05/10/2018	1	MONTHLY RENTAL/LEASE FOR RICOH AFICIO COPIER, MODEL MP2852SP, ID#12909458, SERIAL # C82014954, CONTINUATION OF 48 MONTH COPIER, RENTAL INCLUDES: 3,500 COPIES PER MONTH, LOCATED @ EMS STATION # 5, STATE CONTRACT A-82709.	001-0-29-35-3503-1-5023015 \$	84.70
	100469630	118-004632	18-001857	05/10/2018	1	Monthly Rental/ Lease For Ricoh Aficio Digital Copier Model MQ2553SP ID#13375555 Continuation of 48 Month Copier Agreement 3,500 Copies/ Month Location- OEM State Contract A-82709 Copier Lease Expires 10/2018 3 Month Rental- April, May and June	001-0-15-24-2405-0-5023015 \$	66.85
	100402283	118-004633	18-002595	05/10/2018	1	RICOH AFICIO DIGITAL COPIER/PRINTER/SCANNER/FAX MODEL MP5054SP SERIAL #C82060494, LOCATION DESCRIPTOR G184RB20212 CONTINUATION OF 48-MONTH COPIER RENTAL INCLUDES: AUTOMATIC TRAYLESS DUPLEXING 1050 SHEETS OF PAPER ON LINE TWO PAPER DRAWERS 20,000 COPIES PER MONTH - \$184.00 PER MONTH FAX OPTION ADD: \$12.00 PER MONTH UPGRADED STAPLER OPTION: \$37.14/MONTH 3 HOLE PUNCH: \$7.38 MONTH (FOR THE MONTHS: APRIL, MAY, JUNE 2018) STATE CONTRACT A-82709	001-0-17-35-3501-0-5023015 \$	96.21
	100402283	118-004633	18-002595	05/10/2018	1	RICOH AFICIO DIGITAL COPIER/PRINTER/SCANNER/FAX MODEL MP5054SP SERIAL #C82060494, LOCATION DESCRIPTOR G184RB20212 CONTINUATION OF 48-MONTH COPIER RENTAL INCLUDES: AUTOMATIC TRAYLESS DUPLEXING 1050 SHEETS OF PAPER ON LINE TWO PAPER DRAWERS 20,000 COPIES PER MONTH - \$184.00 PER MONTH FAX OPTION ADD: \$12.00 PER MONTH UPGRADED STAPLER OPTION: \$37.14/MONTH 3 HOLE PUNCH: \$7.38 MONTH (FOR THE MONTHS: APRIL, MAY, JUNE 2018) STATE CONTRACT A-82709	001-0-17-35-3502-0-5023015 \$	72.15
	100402283	118-004633	18-002595	05/10/2018	1	RICOH AFICIO DIGITAL COPIER/PRINTER/SCANNER/FAX MODEL MP5054SP SERIAL #C82060494, LOCATION DESCRIPTOR G184RB20212 CONTINUATION OF 48-MONTH COPIER RENTAL INCLUDES: AUTOMATIC TRAYLESS DUPLEXING 1050 SHEETS OF PAPER ON LINE TWO PAPER DRAWERS 20,000 COPIES PER MONTH - \$184.00 PER MONTH FAX OPTION ADD: \$12.00 PER MONTH UPGRADED STAPLER OPTION: \$37.14/MONTH 3 HOLE PUNCH: \$7.38 MONTH (FOR THE MONTHS: APRIL, MAY, JUNE 2018) STATE CONTRACT A-82709	001-0-29-35-3503-1-5023015 \$	72.16
	100378614	118-004635	18-002620	05/10/2018	1	MONTHLY RENTAL FOR RICOH MODEL MHP3353 EQUIPMENT ID#13376030;	001-0-27-16-1604-0-5023015 \$	141.82

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	100442052	I18-004636	18-001890	05/10/2018	1	SERIAL #C82049065 APRIL, MAY, JUNE 2018 Monthly Rental/ Lease For Ricoh Aficio Digital Copier Model MO2553SP ID#13375565 Continuation of 48 Month Copier Agreement 3,500 Copies/ Month Location- Fire Dept State Contract A-82709 Copier Lease Expires 10/2018 3 Month Rental- April, May and June	001-0-15-24-2402-0-5023015 \$	66.85
	100445495	I18-004637	18-002232	05/10/2018	1	MONTHLY LEASE/RENTAL FOR RICOH AFICIO COPIER MODEL: MP7502SP, DIGITAL COPIER/PRINTER/SCANNER CONTINUATION OF 48-MONTH COPIER LEASE INCLUDES: 40,000 COPIES PER MONTH @ \$328.00/PER MONTH, STAPLER FINISHER: \$33.71/MONTH 3-HOLE PUNCH: \$13.59/MONTH FAX OPTION: \$9.77/MONTH TOTAL MONTHLY COST: \$385.07 FOR APRIL, MAY, JUNE, 2018 PER STATE CONTRACT A-82709	001-0-12-11-1102-0-5023015 \$	76.27
	100445495	I18-004637	18-002232	05/10/2018	1	MONTHLY LEASE/RENTAL FOR RICOH AFICIO COPIER MODEL: MP7502SP, DIGITAL COPIER/PRINTER/SCANNER CONTINUATION OF 48-MONTH COPIER LEASE INCLUDES: 40,000 COPIES PER MONTH @ \$328.00/PER MONTH, STAPLER FINISHER: \$33.71/MONTH 3-HOLE PUNCH: \$13.59/MONTH FAX OPTION: \$9.77/MONTH TOTAL MONTHLY COST: \$385.07 FOR APRIL, MAY, JUNE, 2018 PER STATE CONTRACT A-82709	001-0-12-12-1202-0-5023015 \$	96.27
	100431601	I18-004639	18-002226	05/10/2018	1	Ricoh Aficio Digital Copier/Printer/Scanner / New Installation / Model MP2554GSP, 3,500 Copies, 36-Month Copier Rental, Includes Digital Copy System with Reversing Document Feeder, 2:2 Duplexing, Electronic Sort-Unlimited Sets, All service and supplies except paper. \$97.01 per month, Coverage .0090 per copy. Replaces MP2852SP. 3 Months April, May & June	001-0-15-24-2403-0-5023015 \$	97.01
	100422009	I18-004640	18-002324	05/10/2018	1	MONTHLY LEASE FOR COPIER MODEL MP5002SP, SERIAL #C82016153, 4TH FLOOR ENGINEERING	001-0-12-30-3002-0-5023015 \$	141.77
	100422009	I18-004640	18-002324	05/10/2018	1	MONTHLY LEASE FOR COPIER MODEL MP5002SP, SERIAL #C82016153, 4TH FLOOR ENGINEERING	001-0-13-30-3005-0-5023015 \$	76.30
	100473034	I18-004729	18-002422	05/10/2018	1	Monthly Rental/Lease for Ricoh Copier - Model MP5002SP Serial #C82046572; ID #13347315. 20,000 copies per month #240.52 per month for 3 months: April, May, June 2018 State Contract A-82709 Lease Expires 9/2018	001-0-12-11-1101-0-5023015 \$	120.26
	100473032	I18-004730	18-001859	05/10/2018	1	Ricoh Aficio Copier Rental - this requisition covers three (3) months - Jan '18 to Mar '18 - Monthly cost for Ricoh Aficio Digital Copier/Printer/Fax/Scanner; Model #MP3353SP; ID #13257853; Personnel Dept.;	001-0-12-11-1103-0-5023015 \$	62.16
[VENDOR] 328 : RK CHEVROLET	207890	I18-004647	18-000043	05/10/2018	1	VARIOUS PARTS AND SUPPLIES NEEDED TO REPAIR AND SERVICE ALL EMS VEHICLES	001-0-16-30-3010-0-5023001 \$	218.46
	207890	I18-004647	18-000043	05/10/2018	2	CHANGE ORDER TO ORIGINAL PO#18-000043. PRICE AMOUNT WENT OVER ORIGINAL PURCHASE ORDER NUMBER FOR PARTS AND SUPPLIES NEEDED TO REPAIR GM AMBULANCES	001-0-16-30-3010-0-5023001 \$	599.95

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 11485 : SPRINT PO MANAGEMENT	197832216-199	I18-004641	18-002612	05/10/2018	1	MONTHLY WIRELESS COMMUNICATIONS EXPENSES FOR ACCT 197832218 FOR THE PERIOD MARCH 03 ? APRIL 02, 2018 INVOICE #197832216-199	001-1-21-35-3502-0-5023011 \$	165.29
[VENDOR] 9856 : TESTA HECK TESTA & WHITE PA	38619	I18-004721	18-002689	05/10/2018	1	Invoice # 38619,professional Legal services	001-0-12-14-1401-0-5023044 \$	250.00
	39380	I18-004722	18-002651	05/10/2018	1	Professional legal services	001-0-12-14-1401-0-5023044 \$	212.50
	39560	I18-004723	18-002888	05/10/2018	1	for Professional Services, Invoice #39560 for 02/23/2018 to 03/22/2018	001-0-12-14-1401-0-5023044 \$	475.00
[VENDOR] 5488 : THYSSENKRUPP ELEVATOR C.CORP	3003852310,5277,3729	I18-004732	18-002925	05/10/2018	1	Invoice # 3003852310 May 2018 - Platinum full maintenance to Elevator at the Senior Center	001-0-16-31-3101-0-5023018 \$	191.40
	3003852310,5277,3729	I18-004732	18-002925	05/10/2018	2	Invoice # 3003853729 May 2018 - Gold maintenance to Elevator at Vineland Municipal Courthouse	001-0-16-31-3101-0-5023018 \$	162.12
	3003852310,5277,3729	I18-004732	18-002925	05/10/2018	3	Invoice # 3003855277 May 2018 - Gold full maintenance to 3 Elevators at City Hall	001-0-16-31-3101-0-5023018 \$	764.90
[VENDOR] 1029 : UNITED ELECTRIC	S104115344,21124	I18-004653	18-001396	05/10/2018	1	Electrical Supplies needed for light fixtures/switches, ect. as needed for Building maintenance	001-0-16-31-3101-0-5023018 \$	145.41
[VENDOR] 6371 : VAN AIR & HYDRAULICS DIV OF	3550845,2957	I18-004655	18-000015	05/10/2018	1	VARIOUS PARTS,HOSES AND OTHER SUPPLIES NEEDED TO REPAIR ALL ROAD DEPARTMENT EQUIPMENT	001-0-16-30-3010-0-5023002 \$	45.32
[VENDOR] 1209 : WALLACE SUPPLY COMPANY	1399584/1400458	I18-004659	18-002259	05/10/2018	1	Plumbing supplies as needed for repairs for Building Maintenance	001-0-16-31-3101-0-5023018 \$	300.10
[FUND] Total : 001 : CURRENT FUND							\$	16,186.04
[FUND] 002 : ELECTRIC UTILITY OPERATING FUND								
[VENDOR] 8122 : ANIXTER INC.	3849754-00,02,03	I18-004725	18-002007	05/10/2018	1	DRIVE HOOK (J) MPS: J3316P 4 WEEKS	002-0-00-00-0000-2-1550000 \$	124.00
	3849754-00,02,03	I18-004725	18-002007	05/10/2018	2	RATCHET CUTTER ACSR GREENLEE: 776 3 WEEK	002-0-54-90-9003-2-7023381 \$	1,514.76
	3849754-00,02,03	I18-004725	18-002007	05/10/2018	3	ELBOW PVC SCH 40 BELL END 2.5IN. 90DEG 24IN. RADIUS CANTEX: 5233847 4 WEEKS	002-0-00-00-0000-2-1550000 \$	749.00
	3849754-00,02,03	I18-004725	18-002007	05/10/2018	4	DEAD END CLAMP #6 SOL CU AUTO HPS: GD-111R 4 WEEKS	002-0-00-00-0000-2-1550000 \$	591.00
	3849754-00,02,03	I18-004725	18-002007	05/10/2018	5	DEAD END CLAMP #4 SOL CU AUTO HPS: GD-112R 4 WEEKS	002-0-00-00-0000-2-1550000 \$	310.00
	3849754-00,02,03	I18-004725	18-002007	05/10/2018	6	GRID GAIN, 4" X 4" HPS: PG44 4 WEEKS ATTN: BRIAN TILEY	002-0-00-00-0000-2-1550000 \$	175.00
	3870764-00	I18-004726	18-002327	05/10/2018	1	HAVENS GRIP KLEIN: 1604-20L (WITH LATCH STOCK	002-0-54-90-9003-2-7023371 \$	926.20
	3870764-00	I18-004726	18-002327	05/10/2018	2	SQUARE WASHER 5/8" 2.25" X 2.25" X 3/16" MPS: J1075 4 WEEKS	002-0-00-00-0000-2-1550000 \$	100.00
[VENDOR] 363 : ASPLUNDH TREE EXPERT, LLC	61J90318,61O42018	I18-004727	18-000700	05/10/2018	1	ESTIMATE FOR THE FOLLOWING QUALIFIED HIGH VOLTAGE TREE TRIMMING-OVERHEAD LINE CLEARANCE; STUMP REMOVAL ONLY WITH A THREE (3) PERSON CREW TRAFFIC - \$190.59 HR. THREE PERSON CREW-TREE WORK ONLY, NON TRAFFIC - \$175.70 HR. THREE PERSON CREW-TREE WORK ONLY, NON	002-0-54-90-9003-2-7023382 \$	22,246.06

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	62M81518,63B56218	118-004728	18-000700	05/10/2018	1	TRAFFIC O.T. - \$245.90 HR. FOUR (4) PERSON CREW-TREE WORK ONLY TRAFFIC - \$232.34 HR. FOUR (4) PERSON CREW-TREE WORK ONLY TRAFFIC O.T. - \$325.27 HR. BUCKET TRUCK HAVING A MINIMUM REACH OF NOT LESS THAN SEVENTY (70) FEET - \$23.00 HR. STATE CONTRACT A-80905 ESTIMATE FOR THE FOLLOWING QUALIFIED HIGH VOLTAGE TREE TRIMMING-OVERHEAD LINE CLEARANCE; STUMP REMOVAL ONLY WITH A THREE (3) PERSON CREW TRAFFIC - \$190.59 HR. THREE PERSON CREW-TREE WORK ONLY, NON TRAFFIC - \$175.70 HR. THREE PERSON CREW-TREE WORK ONLY, NON TRAFFIC O.T. - \$245.90 HR. FOUR (4) PERSON CREW-TREE WORK ONLY TRAFFIC - \$232.34 HR. FOUR (4) PERSON CREW-TREE WORK ONLY TRAFFIC O.T. - \$325.27 HR. BUCKET TRUCK HAVING A MINIMUM REACH OF NOT LESS THAN SEVENTY (70) FEET - \$23.00 HR. STATE CONTRACT A-80905	002-0-54-90-9003-2-7023382	\$ 20,427.20
[VENDOR] 558 : BROWN'S INTEGRATED PEST MANAGEMENT	109720	118-004724	18-000120	05/10/2018	1	PEST CONTROL SERVICE-MONTHLY FOR DISTRIBUTION DIVISION.	002-0-54-90-9003-2-7023018	\$ 50.00
[VENDOR] 8402 : COLONIAL ELECTRIC SUPPLY	12022541,12046203	118-004731	18-000152	05/10/2018	1	OPEN PURCHASE ORDER FOR ELECTRICAL PARTS AND SUPPLIES	002-0-54-90-9003-2-7023381	\$ 372.51
	12022541,12046203	118-004731	18-000152	05/10/2018	1	OPEN PURCHASE ORDER FOR ELECTRICAL PARTS AND SUPPLIES	002-0-54-90-9003-2-7023384	\$ 372.52
	12046218,12049636	118-004735	18-000152	05/10/2018	1	OPEN PURCHASE ORDER FOR ELECTRICAL PARTS AND SUPPLIES	002-0-54-90-9003-2-7023381	\$ 120.95
	12046218,12049636	118-004735	18-000152	05/10/2018	1	OPEN PURCHASE ORDER FOR ELECTRICAL PARTS AND SUPPLIES	002-0-54-90-9003-2-7023384	\$ 120.95
	12051065	118-004736	18-000152	05/10/2018	1	OPEN PURCHASE ORDER FOR ELECTRICAL PARTS AND SUPPLIES	002-0-54-90-9003-2-7023381	\$ 14.28
	12051065	118-004736	18-000152	05/10/2018	1	OPEN PURCHASE ORDER FOR ELECTRICAL PARTS AND SUPPLIES	002-0-54-90-9003-2-7023384	\$ 14.28
[VENDOR] 12251 : CUMBERLAND COUNTY IMPROV. AUTHORITY	13132	118-004710	18-002726	05/10/2018	1	DIAGNOSE VEHICLE AND MAKE REPAIRS FOR GOING INTO DERATE (FORCED OUT OF SELF REGEN CYCLE) FOR ELECTRIC DISTRIBUTION'S #21 BUCKET TRUCK	002-0-54-90-9003-2-7023390	\$ 79.13
	13120	118-004714	18-002722	05/10/2018	1	REPAIR BRAKES AND TRANSMISSION COOLER LINE FOR ELECTRIC DISTRIBUTION'S #25 PICK UP TRUCK	002-0-54-90-9003-2-7023390	\$ 226.35
	13064,13067	118-004716	18-002476	05/10/2018	1	PERFORM ROUTINE SERVICE.REPLACE BALL JOINTS AND TIE ROD ENDS AND PERFORM FRONT END STEERING ALIGNMENT FOR ELECTRIC DISTRIBUTION'S #82	002-0-54-90-9003-2-7023390	\$ 499.86
	13064,13067	118-004716	18-002476	05/10/2018	2	PERFORM ROUTINE SERVICE, DIAGNOSE FOR NO START ISSUE. REPLACE HIGH PRESSURE FUEL LINE, RETURN FUEL LINE AND OIL PRESSURE SENSOR FOR ELECTRIC DISTRIBUTION'S #39	002-0-54-90-9003-2-7023390	\$ 981.78
	12636,12750	118-004717	18-002670	05/10/2018	1	DIAGNOSE AND MAKE REPAIRS TO TRANSMISSION ISSUES FOR ELECTRIC DISTRIBUTION'S #85 PICK UP	002-0-54-90-9003-2-7023390	\$ 158.25
	12636,12750	118-004717	18-002670	05/10/2018	2	TRANSMISSION RANGE SENSOR FOR ELECTRIC DISTRIBUTION'S #85 PICK UP	002-0-54-90-9003-2-7023390	\$ 46.79

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	12636,12750	I18-004717	18-002670	05/10/2018	3	SERVICE,DIAGNOSE AND MAKE REPAIRS TO DRIVESHAFT, U-JOINTS, YOKE, BLOWER MOTOR & RESISTOR AND CHECK & REPLACE FUSES AS NEEDED FOR ELECTRIC GENERATION'S #200 BACKHOE . INCLUDES ALL PARTS AND LABOR	002-0-54-90-9001-2-7023390 \$	2,535.92
	12681,13119	I18-004719	18-001045	05/10/2018	1	OIL,LUBE AND FILTER SERVICES FOR ALL ELECTRIC UTILITY VEHICLES	002-0-54-90-9003-2-7023390 \$	543.16
[VENDOR] 4675 : FASTENAL CO.	86015	I18-004611	18-000175	05/10/2018	1	OPEN PURCHASE ORDER FOR MISCELLANEOUS TOOLS AND HARDWARE	002-0-54-90-9003-2-7023371 \$	28.10
	86015	I18-004611	18-000175	05/10/2018	1	OPEN PURCHASE ORDER FOR MISCELLANEOUS TOOLS AND HARDWARE	002-0-54-90-9003-2-7023372 \$	28.10
	86015	I18-004611	18-000175	05/10/2018	1	OPEN PURCHASE ORDER FOR MISCELLANEOUS TOOLS AND HARDWARE	002-0-54-90-9003-2-7023390 \$	14.06
	85798	I18-004614	18-000530	05/10/2018	1	OPEN PURCHASE ORDER FOR VARIOUS BOLTS, NUTS, FASTENERS FOR UNIT #11	002-0-54-90-9001-2-7023018 \$	11.54
	86075	I18-004707	18-000530	05/10/2018	1	OPEN PURCHASE ORDER FOR VARIOUS BOLTS, NUTS, FASTENERS FOR UNIT #11	002-0-54-90-9001-2-7023018 \$	1,227.20
[VENDOR] 10801 : G & E TRAILER SALES LLC	50577	I18-004620	18-000138	05/10/2018	1	OPEN PURCHASE ORDER FOR TRAILER PARTS, ACCESSORIES, REPAIRS AND LABOR	002-0-54-90-9003-2-7023390 \$	149.30
[VENDOR] 8911 : HOOVER TRUCK CENTERS INC	117442P	I18-004625	18-002520	05/10/2018	1	VALVE ASSEMBLY FOR ELECTRIC DISTRIBUTION'S #113	002-0-54-90-9003-2-7023390 \$	147.37
[VENDOR] 10998 : JERSEY JERRY'S LLC	2/2-3/22/18	I18-004626	18-000115	05/10/2018	1	Generations Division Employee's Meal Allowance	002-0-54-90-9001-2-5023050 \$	397.25
[VENDOR] 8840 : KISTLER O'BRIEN FIRE PROTECTION	697934,697935	I18-004709	18-000826	05/10/2018	1	Fire Suppression System Inspection & Maintenance Renewal CITY HALL - IT ROOM Two semi-annual inspections on (1) FM-200 fire suppression system in February 2018 & August 2018	002-0-54-90-9008-2-5023017 \$	171.00
[VENDOR] 6855 : KLINE CONSTRUCTION CO INC.	552688	I18-004627	18-002687	05/10/2018	1	OPEN PURCHASE ORDER FOR TRAFFIC CONTROL & DIRECTIONAL DRILLING SERVICES	002-0-54-90-9003-2-7023381 \$	1,637.50
	552688	I18-004627	18-002687	05/10/2018	1	OPEN PURCHASE ORDER FOR TRAFFIC CONTROL & DIRECTIONAL DRILLING SERVICES	002-0-55-90-9003-2-9022000 \$	4,912.50
[VENDOR] 6048 : PACER SERVICE CENTER - US COURTS AO	2982666-Q42017	I18-004557	18-002282	05/10/2018	1	DIAL-UP SERVICE CHARGES FOR PACER SERVICE CENTER BANKRUPTCY WEBSITE BILLING PERIOD FROM 10/1/17 TO 12/31/17	002-0-54-90-9007-2-7023053 \$	140.56
[VENDOR] 10377 : RICOH USA INC	100445495	I18-004637	18-002232	05/10/2018	1	MONTHLY LEASE/RENTAL FOR RICOH AFICIO COPIER MODEL: MP7502SP, DIGITAL COPIER/PRINTER/SCANNER CONTINUATION OF 48-MONTH COPIER LEASE INCLUDES: 40,000 COPIES PER MONTH @ \$328.00/PER MONTH, STAPLER FINISHER: \$33.71/MONTH 3-HOLE PUNCH: \$13.59/MONTH FAX OPTION: \$9.77/MONTH TOTAL MONTHLY COST: \$385.07 FOR	002-0-54-90-9007-2-7023053 \$	154.03

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						APRIL, MAY, JUNE, 2018 PER STATE CONTRACT A-82709		
	100431604	118-004638	18-000099	05/10/2018	1	MONTHLY RENTAL/LEASE COST FOR RICOH COPIER MODEL MP3353SP (CLAYVILLE UNIT 1 SITE) 7500 COPIES PER MONTH PURCHASE ORDER COVERS 12 MONTHS @ 124.32 PER MONTH COPIER ID #13376585 STATE CONTRACT A-82709 COPIER LEASE EXPIRES 10/2018	002-0-54-90-9001-2-5023036 \$	124.32
	100473034	118-004729	18-002422	05/10/2018	1	Monthly Rental/Lease for Ricoh Copier - Model MP5002SP Serial #C82046572; ID #13347315. 20,000 copies per month #240.52 per month for 3 months: April, May, June 2018 State Contract A-82709 Lease Expires 9/2018	002-0-54-90-9007-2-7023053 \$	96.21
	100473032	118-004730	18-001859	05/10/2018	1	Ricoh Aficio Copier Rental - this requisition covers three (3) months - Jan '18 to Mar '18 - Monthly cost for Ricoh Aficio Digital Copier/Printer/Fax/Scanner; Model #MP3353SP; ID #13257853; Personnel Dept.;	002-0-54-90-9007-2-7023053 \$	49.73
[VENDOR] 349 : RUMSEY ELECTRIC COMPANY	S5331579.001	118-004662	18-000290	05/10/2018	1	OPEN PURCHASE ORDER FOR VARIOUS ELECTRICAL PARTS/SUPPLIES FOR CLAYVILLE	002-0-54-90-9001-2-7023204 \$	361.54
[VENDOR] 11543 : SIEMENS ENERGY, INC.	90186586 & 87	118-004565	18-002367	05/10/2018	1	FSR SUPPORT (NON-OUTAGE) UNIT #11 & CLAYVILLE	002-0-54-90-9001-2-7023353 \$	33,871.77
[VENDOR] 6521 : STUART C. IRBY CO.	S010616874.001	118-004571	18-001179	05/10/2018	1	LIGHT BRACKET 4FT. X 2-1/4IN. CURLEE: W2004515TG 8 WEEKS	002-0-00-00-0000-2-1550000 \$	2,401.50
	S010616874.001	118-004571	18-001179	05/10/2018	2	LIGHT BRACKET 6FT. X2-1/4IN CURLEE: W2006824TG 8 WEEKS	002-0-00-00-0000-2-1550000 \$	6,793.20
	S010616874.001	118-004571	18-001179	05/10/2018	3	LIGHT BRACKET 8FT. X 2-1/4IN. CURLEE: W2009032TG 8 WEEKS ATTN: JENNIFER WELLS	002-0-00-00-0000-2-1550000 \$	2,902.50
	S010664391.001,2,3,5	118-004573	18-002091	05/10/2018	1	CUTOUT DOOR 200 AMP (FUSED) HPS: T710143T 8 WEEKS	002-0-00-00-0000-2-1550000 \$	1,133.28
	S010664391.001,2,3,5	118-004573	18-002091	05/10/2018	2	ANCHOR SHACKLE DISTRIBUTION 5/8 PIN HPS: 5801 STOCK	002-0-00-00-0000-2-1550000 \$	159.50
	S010664391.001,2,3,5	118-004573	18-002091	05/10/2018	3	CARHARTT LINED BIB OVERALL FR COLOR: BROWN #101626-211 SIZE: 36 X 34 SIZE: 34 X 30	002-0-54-90-9003-2-7023322 \$	340.00
	S010664391.001,2,3,5	118-004573	18-002091	05/10/2018	4	W-DIE HOLDER ASSEMBLY BURNDY: W-DIETREE 5 WEEKS	002-0-54-90-9003-2-7023371 \$	155.70
	S010664391.001,2,3,5	118-004573	18-002091	05/10/2018	5	PHOTO CONTROL SHORTING CAP DTL: D SHORT SBK 5 WEEKS	002-0-00-00-0000-2-1550000 \$	105.84
	S010664391.001,2,3,5	118-004573	18-002091	05/10/2018	6	FR HI-VIS RAIN COAT NASCO: 1503CFY SIZE: 2X-LARGE 6 WEEKS	002-0-54-90-9003-2-7023322 \$	284.00
	S010664391.001,2,3,5	118-004573	18-002091	05/10/2018	7	#6 DUPLEX ALUMINUM WIRE XLP CODE NAME: SHEPHERD/PE SUPPLIER STOCK	002-0-00-00-0000-2-1550000 \$	760.00
	S010664391.001,2,3,5	118-004573	18-002091	05/10/2018	8	(#5) CRIMP CONNECTOR H-TYPE 4/0 ST. TO #6 SL. TO #2 ST. CU/AL BLACKBURN: WR379 STOCK	002-0-00-00-0000-2-1550000 \$	142.50
	S010664391.001,2,3,5	118-004573	18-002091	05/10/2018	9	MACHINE BOLT 5/8" X 12" HPS: 8812 STOCK	002-0-00-00-0000-2-1550000 \$	348.00
	S010664391.001,2,3,5	118-004573	18-002091	05/10/2018	10	GROUND ROD CLAMP FOR 5/8" X #8-1/0 WIRE BLACKBURN: JAB58H STOCK	002-0-00-00-0000-2-1550000 \$	153.00
	S010664391.001,2,3,5	118-004573	18-002091	05/10/2018	11	TERMINAL LUG 4/0 STRANDED COPPER BURNDY: YCA282N STOCK	002-0-00-00-0000-2-1550000 \$	322.00
	S010664391.001,2,3,5	118-004573	18-002091	05/10/2018	12	PROTECTOR WILDLIFE - GRAY RUP:	002-0-00-00-0000-2-1550000 \$	1,061.00

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	S010664391.001,2,3,5	I18-004573	18-002091	05/10/2018	13	W-1525G STOCK INSULATED PROTECTIVE CAP FOR LOADBREAK BUSHINGS ELASTIMOLD: 160DRG STOCK ATTN: JENNIFER WELLS	002-0-00-00-0000-2-1550000	\$ 285.15
[VENDOR] 12386 : SUPPRESSION SYSTEMS INC.	12378,1244312416.cr.	I18-004577	18-001661	05/10/2018	1	FOR FURNISHING & INSTALLATION OF A FIRE SUPPRESSION SYSTEM AT WEST CT: PER RESOLUTION #RES2018-31	002-0-55-90-9001-2-9022000	\$ 58,263.60
[VENDOR] 5488 : THYSSENKRUPP ELEVATOR CORP	3003852310,5277,3729	I18-004732	18-002925	05/10/2018	1	Invoice # 3003852310 May 2018 - Platinum full maintenance to Elevator at the Senior Center	002-0-54-90-9007-2-7023053	\$ 40.67
	3003852310,5277,3729	I18-004732	18-002925	05/10/2018	2	Invoice # 3003853729 May 2018 - Gold maintenance to Elevator at Vineland Municipal Courthouse	002-0-54-90-9007-2-7023053	\$ 34.45
	3003852310,5277,3729	I18-004732	18-002925	05/10/2018	3	Invoice # 3003855277 May 2018 - Gold full maintenance to 3 Elevators at City Hall	002-0-54-90-9007-2-7023053	\$ 162.54
[VENDOR] 10746 : UNIFIRST CORPORATION	6555490	I18-004734	18-000112	05/10/2018	1	OPEN PURCHASE ORDER FOR VARIOUS SAFETY CLOTHING (JACKETS, VESTS, ETC.) . NOT TO EXCEED	002-0-54-90-9001-2-7023322	\$ 82.27
[VENDOR] 11254 : UNIFIRST FIRST AID CORP	6555489	I18-004733	18-000282	05/10/2018	1	PERFORM EYE-WASH STATIONS INSPECTIONS & MAINTENANCE.	002-0-54-90-9001-2-5023007	\$ 256.92
[VENDOR] 1029 : UNITED ELECTRIC	S104115344,21124	I18-004653	18-001396	05/10/2018	1	Electrical Supplies needed for light fixtures/switches, ect. as needed for Building maintenance	002-0-54-90-9007-2-7023053	\$ 30.90
[VENDOR] 10507 : WALDRON ENGINEERING & CONSTRUCTION, INC.	Svcs-3/30/18	I18-004656	18-001002	05/10/2018	1	FOR ENGINEERING SERVICES FOR THE TRENT GENERATION ASSETS AT UNIT #11 AND CLAYVILLE PER QUOTE DATE 1/23/18;	002-0-55-90-9001-2-9022000	\$ 8,874.00
[VENDOR] 1209 : WALLACE SUPPLY COMPANY	1400161,279	I18-004658	18-000539	05/10/2018	1	OPEN PURCHASE ORDER FOR PLUMBING AND HEATING SUPPLIES	002-0-54-90-9003-2-7023018	\$ 230.93
	1400161,279	I18-004658	18-000539	05/10/2018	1	OPEN PURCHASE ORDER FOR PLUMBING AND HEATING SUPPLIES	002-0-54-90-9003-2-7023372	\$ 230.93
	1399584/1400458	I18-004659	18-002259	05/10/2018	1	Plumbing supplies as needed for repairs for Building Maintenance	002-0-54-90-9007-2-7023053	\$ 63.77
[VENDOR] 1309 : WESCO DISTRIBUTION INC.	079714	I18-004660	18-001419	05/10/2018	1	AUTOMATIC D.E. CLAMP 4/0 TRIPLEX WIRE MPS: 7658APFDS STOCK	002-0-00-00-0000-2-1550000	\$ 897.50
	079714	I18-004660	18-001419	05/10/2018	2	MECHANICAL CONNECTOR 1/0 SOL TO 2/0 SOL COPPER MPS: BVC-2OS 3 WEEKS	002-0-00-00-0000-2-1550000	\$ 363.40
	083599	I18-004661	18-000956	05/10/2018	1	SERVICE SLEEVE BL/BL #6 AL. HOMAC: U1N66 STOCK	002-0-00-00-0000-2-1550000	\$ 182.70
	083599	I18-004661	18-000956	05/10/2018	2	FULL TENSION SLEEVE PNK/PNK 4/0 AL. HOMAC: X1N4040 STOCK	002-0-00-00-0000-2-1550000	\$ 291.20
[FUND] Total : 002 : ELECTRIC UTILITY OPERATING FUND							\$	184,184.98
[FUND] 003 : WATER UTILITY OPERATING FUND								
[VENDOR] 12251 : CUMBERLAND COUNTY IMPROV. AUTHORITY	13039	I18-004712	18-002180	05/10/2018	1	REPAIRS TO BRAKES AND ROTORS FOR WATER UTILITY #22 PICK UP	003-0-43-80-8006-2-5023001	\$ 363.74
[VENDOR] 86 : ELMER DOOR COMPANY INC.	36103	I18-004548	18-002679	05/10/2018	1	SERVICE ON: DOORS 4 & 8 LUBED & STRAIGHTEN PHOTO EYES DONE ON	003-0-43-80-8005-2-5023018	\$ 238.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						4-13-2018 ALSO INSPECTED FRONT GATE ROLLERS, DEEMED ROLLERS HAD TO BE REPLACED AND PANEL FOR DOOR 9 MEASURED FOR REPLACING (WAITING ON PARTS)		
[VENDOR] 257 : EUROFINS QC, INC.	1929413,585,626,674	118-004645	18-002863	05/10/2018	1	BACTERIA SAMPLE (\$18.50), CHLORINE SAMPLE (\$10.00), INVOICES 1929413 & 1929674	003-0-43-80-8002-2-5023049 \$	655.50
	1929413,585,626,674	118-004645	18-002863	05/10/2018	2	MERCURY SAMPLE, INVOICE 1929585	003-0-43-80-8002-2-5023049 \$	38.00
	1929413,585,626,674	118-004645	18-002863	05/10/2018	3	EPA METHOD 524.2 AIR STRIPPER SAMPLES, INVOICE 1929626	003-0-43-80-8002-2-5023049 \$	450.00
	1929724,729,732	118-004646	18-002863	05/10/2018	1	NJDEP 60 VOC'S SAMPLES, INVOICES 1929724, 1929729 & 1929732 CONTRACT RESOLUTION NO. 2017-228	003-0-43-80-8002-2-5023049 \$	450.00
[VENDOR] 4675 : FASTENAL CO.	86025	118-004612	18-002068	05/10/2018	1	OPEN PURCHASE ORDER FOR MISC. FASTENERS & FITTINGS	003-0-43-80-8002-2-5023006 \$	5.63
	85855	118-004613	18-002068	05/10/2018	1	OPEN PURCHASE ORDER FOR MISC. FASTENERS & FITTINGS	003-0-43-80-8002-2-5023006 \$	42.57
	85582	118-004615	18-002068	05/10/2018	1	OPEN PURCHASE ORDER FOR MISC. FASTENERS & FITTINGS	003-0-43-80-8002-2-5023006 \$	58.97
	85392	118-004616	18-002068	05/10/2018	1	OPEN PURCHASE ORDER FOR MISC. FASTENERS & FITTINGS	003-0-43-80-8002-2-5023006 \$	123.41
	85642	118-004617	18-002068	05/10/2018	1	OPEN PURCHASE ORDER FOR MISC. FASTENERS & FITTINGS	003-0-43-80-8002-2-5023006 \$	11.95
[VENDOR] 11587 : GROFF TRACTOR NEW JERSEY LLC	SwO064058-1	118-004622	18-002488	05/10/2018	1	REpair leak at T/C Pump output seal	003-0-43-80-8006-2-5023006 \$	543.89
[VENDOR] 8840 : KISTLER O'BRIEN FIRE PROTECTION	697934,697935	118-004709	18-000826	05/10/2018	1	Fire Suppression System Inspection & Maintenance Renewal CITY HALL - IT ROOM Two semi-annual inspections on (1) FM-200 fire suppression system in February 2018 & August 2018	003-0-43-80-8015-2-5023017 \$	38.00
[VENDOR] 11936 : MODERN GROUP LTD.	PSV1456741	118-004628	18-001749	05/10/2018	1	PLANNED MAINTENANCE AGREEMENT FOR (1) MAJOR VISIT & FOR (1) MINOR VISIT EMERGENCY GENERATORS: (5) UNITS WELL 05 ONAN S/N F090007289 WELL 09 ONAN S/N E100117997 WELL 12 KOHLER S/N SGM32BM8K WELL 14 CUMMINS S/N 1130568882 WELL 13 ONAN S/N C10010534 2018 COVERAGE: 1/1 - 12/31/18 CUSTOMER NO. 77934	003-0-43-80-8002-2-5023006 \$	5,510.00
	PSV1459302	118-004629	18-000073	05/10/2018	1	LABOR & MATERIAL TO: REPLACE (2) GROUP 27 BATTERIES \$668.25 - \$66.83 10% PM DISCOUNT \$601.43 TOTAL PER QUOTE NO. 17490 CUSTOMER S/N NO. C10010534 936 MAGNOLIA RD. WELL NO. 13	003-0-43-80-8002-2-5023018 \$	601.43
[VENDOR] 10377 : RICOH USA INC	100377610	118-004634	18-002486	05/10/2018	1	MONTHLY RENTAL/LEASE FOR RICOH COPIER MODEL: MP3363SP COPIER ID: 13386705 SERIAL NO. E764L950185 (WU SERVICE BLDG. OFFICE) CONTINUATION OF 48-MONTH COPIER AGREEMENT 7,500 COPIES P/MONTH \$110.25 FAX OPTION P/MONTH \$14.07 COPIER LEASE EXPIRES 10/2018 STATE CONTRACT A-82709	003-0-43-80-8004-2-5023017 \$	124.32
	100445495	118-004637	18-002232	05/10/2018	1	MONTHLY LEASE/RENTAL FOR RICOH AFICIO COPIER MODEL: MP7502SP, DIGITAL COPIER/PRINTER/SCANNER	003-0-43-80-8004-2-5023015 \$	58.50

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						CONTINUATION OF 48-MONTH COPIER LEASE INCLUDES: 40,000 COPIES PER MONTH @ \$328.00/PER MONTH, STAPLER FINISHER: \$33.71/MONTH 3-HOLE PUNCH: \$13.59/MONTH FAX OPTION: \$9.77/MONTH TOTAL MONTHLY COST: \$385.07 FOR APRIL, MAY, JUNE, 2018 PER STATE CONTRACT A-82709		
	100473034	I18-004729	18-002422	05/10/2018	1	Monthly Rental/Lease for Ricoh Copier - Model MP5002SP Serial #C82046572; ID #13347315. 20,000 copies per month #240.52 per month for 3 months: April, May, June 2018 State Contract A-82709 Lease Expires 9/2018	003-0-43-80-8014-2-5023015	\$ 24.05
	100473032	I18-004730	18-001859	05/10/2018	1	Ricoh Aficio Copier Rental - this requisition covers three (3) months - Jan '18 to Mar '18 - Monthly cost for Ricoh Aficio Digital Copier/Printer/Fax/Scanner; Model #MP3353SP; ID #13257853; Personnel Dept.;	003-0-43-80-8014-2-5023015	\$ 12.43
[VENDOR] 5488 : THYSSENKRUPP ELEVATOR CORP	3003852310,5277,3729	I18-004732	18-002925	05/10/2018	1	Invoice # 3003852310 May 2018 - Platinum full maintenance to Elevator at the Senior Center	003-0-43-80-8014-2-5023018	\$ 7.17
	3003852310,5277,3729	I18-004732	18-002925	05/10/2018	2	Invoice # 3003853729 May 2018 - Gold maintenance to Elevator at Vineland Municipal Courthouse	003-0-43-80-8014-2-5023018	\$ 6.08
	3003852310,5277,3729	I18-004732	18-002925	05/10/2018	3	Invoice # 3003855277 May 2018 - Gold full maintenance to 3 Elevators at City Hall	003-0-43-80-8014-2-5023018	\$ 28.69
[VENDOR] 11254 : UNIFIRST FIRST AID CORP	6555437	I18-004652	18-002794	05/10/2018	1	Item # 6312 GG XL Fabric Strip Bndg. (40)+	003-0-43-80-8004-2-5023015	\$ 11.39
	6555437	I18-004652	18-002794	05/10/2018	2	Item # 2220 GG Stomach Relief (250)	003-0-43-80-8004-2-5023015	\$ 17.85
	6555437	I18-004652	18-002794	05/10/2018	3	Item # 2224 GG Max Non-Aspirin Relief (100)	003-0-43-80-8004-2-5023015	\$ 11.39
	6555437	I18-004652	18-002794	05/10/2018	4	Item # 2250 GG Ibuprofen Relief (100)	003-0-43-80-8004-2-5023015	\$ 11.05
	6555437	I18-004652	18-002794	05/10/2018	5	Item # 3015 GG Alcohol Swabs (50)	003-0-43-80-8004-2-5023015	\$ 5.85
	6555437	I18-004652	18-002794	05/10/2018	6	Item # 4170 GG Lens Cleaning Towl. (100)	003-0-43-80-8004-2-5023015	\$ 13.55
	6555437	I18-004652	18-002794	05/10/2018	7	Item # 3200 Ancillary Change	003-0-43-80-8004-2-5023015	\$ 7.99
[VENDOR] 1029 : UNITED ELECTRIC	S104115344,21124	I18-004653	18-001396	05/10/2018	1	Electrical Supplies needed for light fixtures/switches, ect. as needed for Building maintenance	003-0-43-80-8014-2-5023018	\$ 5.45
	S104124185	I18-004654	18-000567	05/10/2018	1	OPEN PURCHASE ORDER FOR MISC. ELECTRICAL SUPPLIES & FITTINGS 5/3/18 CED; applied credit (35.20) per United Electric to this payment.	003-0-43-80-8002-2-5023006	\$ 69.93
[VENDOR] 1209 : WALLACE SUPPLY COMPANY	1400429	I18-004657	18-000303	05/10/2018	1	OPEN PURCHASE ORDER FOR MISC. PLUMBING SUPPLIES & FITTINGS	003-0-43-80-8006-2-5023006	\$ 40.08
	1399584/1400458	I18-004659	18-002259	05/10/2018	1	Plumbing supplies as needed for repairs for Building Maintenance	003-0-43-80-8014-2-5023018	\$ 11.25
[FUND] Total : 003 : WATER UTILITY OPERATING FUND							\$	9,598.11
[FUND] 005 : COMMUNITY DEVELOPMENT PROGRAM FUND								
[VENDOR] 10685 : ENVIRONMENTAL TESTING CONSULTANTS LLC	38864	I18-004720	18-002692	05/10/2018	1	Lead based paint inspection @ 205 W. Almond St. on 2/12/2018 Invoice # 38864	005-0-00-75-7724-2-5730190	\$ 400.00
[FUND] Total : 005 : COMMUNITY DEVELOPMENT PROGRAM FUND							\$	400.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[FUND] 011 : TRUST FUND								
[VENDOR] 791 : GE MECHANICAL INC.	W44524	118-004621	18-002733	05/10/2018	1	Repairs for 1645 Washington Ave Water Dept	011-0-00-00-0000-2-5620303	\$ 6,350.33
[FUND] Total : 011 : TRUST FUND								\$ 6,350.33
[FUND] 021 : GENERAL CAPITAL FUND								
[VENDOR] 12251 : CUMBERLAND COUNTY IMPROV. AUTHORITY	20180423-01	118-004742	18-002044	05/10/2018	1	Downtown CCTV Project Video System Installation Configuration & Maintenance Investment: Products Installations Services Charged Service Expenses/Fees See Statement of Work for breakout of parts.	021-0-00-00-0000-2-5518633	\$ 103,590.80
[FUND] Total : 021 : GENERAL CAPITAL FUND								\$ 103,590.80
[FUND] 023 : WATER UTILITY CAPITAL FUND								
[VENDOR] 46 : ADAMS REHMANN & HEGGAN ASSOC. INC.	63867	118-004806	12-000055	05/10/2018	1	Imported Open PO 178828	023-0-00-00-0000-2-8513900	\$ 1,445.00
[FUND] Total : 023 : WATER UTILITY CAPITAL FUND								\$ 1,445.00
[FUND] 025 : GRANT FUND								
[VENDOR] 11381 : QUINN COMMUNICATIONS & MARKETING	107615 & 107867	118-004563	17-006607	05/10/2018	1	Radio - 99.9 FM 3 Weeks @ 84.00 Each Contract Start Date: 11/19/2017	025-0-00-50-5001-2-6142105	\$ 252.00
	107615 & 107867	118-004563	17-006607	05/10/2018	2	TV - 7 O'Clock less than 13 weeks - News 2 Weeks @ \$250.00 each Contract Starts: 10/11/2017	025-0-00-50-5001-2-6142105	\$ 250.00
	107615 & 107867	118-004563	17-006607	05/10/2018	3	TV - 11 O'Clock less than 13 weeks - News 2 Weeks @ \$250.00 each Contract Starts: 10/11/2017	025-0-00-50-5001-2-6142105	\$ 250.00
	107615 & 107867	118-004563	17-006607	05/10/2018	4	Print - .24 1/4 Page run 01x add color 2 Weeks @ 171.50 ea Contract Starts: 11/29/2017	025-0-00-50-5001-2-6142105	\$ 343.00
[VENDOR] 5087 : RIBBONS EXPRESS INC./	5016777	118-004650	18-002637	05/10/2018	1	CE410A Ink cartridge for HP Laser Pro-400 (Black)	025-0-00-50-5001-2-6145415	\$ 72.00
	5016777	118-004650	18-002637	05/10/2018	2	CE411AC Ink cartridge for HP Laser Pro-400 (Cyan)	025-0-00-50-5001-2-6145415	\$ 190.00
[FUND] Total : 025 : GRANT FUND								\$ 1,357.00
[FUND] 101 : CURRENT FUND - RESERVE								
[VENDOR] 9440 : EMERGENCY EQUIPMENT SALES LLC	17-0649	118-004663	17-005369	05/10/2018	1	PURCHASE ORDER FOR REFURBISH OF ENGINE 22.	101-0-16-30-3010-0-5023001	\$ 1,952.34
	17-0649A	118-004664	17-005372	05/10/2018	1	PURCHASE ORDER FOR EMERGENCY PARTS PURCHASES FOR FIRE APPARATUS.	101-0-16-30-3010-0-5023001	\$ 1,262.40
	17-0649B	118-004665	17-006964	05/10/2018	1	Pump Repair- Parts	101-0-16-30-3010-0-5023001	\$ 84.50
	17-0649B	118-004665	17-006964	05/10/2018	2	Labor	101-0-16-30-3010-0-5023001	\$ 198.00
	17-0645C	118-004666	17-008022	05/10/2018	1	Repairs to Engine 42 (Seagrave)	101-0-16-30-3010-0-5023001	\$ 2,529.59
	17-0649D	118-004667	17-008016	05/10/2018	1	Repairs to Engine 61 (Seagrave) Cab Cylinder	101-0-16-30-3010-0-5023001	\$ 1,356.66
[VENDOR] 8048 : PACER SERVICE CENTER - US COURTS AO	2982666-Q42017	118-004557	18-002282	05/10/2018	1	DIAL-UP SERVICE CHARGES FOR PACER SERVICE CENTER BANKRUPTCY WEBSITE BILLING PERIOD FROM 10/1/17 TO 12/31/17	101-0-12-12-1205-0-5023015	\$ 60.24
[FUND] Total : 101 : CURRENT FUND - RESERVE								\$ 7,443.73
GRAND TOTAL :								\$ 330,555.99

**City of Vineland
Open Item Listing**

Run Date: 04/25/2018 User: parleck

Status: POSTED Due Date: 04/25/2018
Bank Account: Susquehanna-ACCOUNTS PAYABLE DISBURSING ACCOUNT
Invoice Type: All Created By: All

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[FUND] 001 : CURRENT FUND								
[VENDOR] 2637.1956 : ADAM LANDI	BL5902LT68	I18-004357		04/25/2018	1	REFUND HOMESTEAD CREDIT TO PRIOR OWNER	001-0-00-00-0000-2-2160100 \$	133.45
[VENDOR] 1985 : AT&T	April, 2018	I18-004336	18-002678	04/25/2018	1	LONG DISTANCE CHARGES FOR APRIL, 2018 FOR FAX & OTHER LOCATION LINES NOT COVERED BY SPRINT	001-1-21-32-0000-0-5023011 \$	175.05
[VENDOR] 9175 : BUONADONNA & BENSON PC	19974-19988	I18-004358	18-002526	04/25/2018	1	April 2018, Invoices 19982 to 19988	001-0-12-14-1401-0-5023044 \$	5,062.50
	19974-19988	I18-004358	18-002526	04/25/2018	2	April 2018, Invoices 19974 to 19981	001-0-12-14-1401-0-5023044 \$	12,701.22
	19971, 19972,19973	I18-004360	18-002546	04/25/2018	1	April 2018, invoices 19971,19972,19973	001-0-12-14-1401-0-5023044 \$	796.50
	19997	I18-004361	18-002547	04/25/2018	1	ABANDONED PROPERTIES INVOICE # 19997	001-1-16-16-1606-0-5023103 \$	985.50
[VENDOR] 2637.1953 : CARMEN LOPEZ	BL3510LT16	I18-004354		04/25/2018	1	REFUND HOMESTEAD CREDIT TO PRIOR OWNER	001-0-00-00-0000-2-2160100 \$	174.03
[VENDOR] 2637.1955 : CAROL PIERSIMONI ESTATE	BL5119LT30	I18-004356		04/25/2018	1	REFUND HOMESTEAD CREDIT TO PRIOR OWNER	001-0-00-00-0000-2-2160100 \$	229.17
[VENDOR] 2637.1951 : DIANE COLEMAN	BL1909LT4482C0082	I18-004352		04/25/2018	1	REFUND HOMESTEAD CREDIT TO PRIOR OWNER	001-0-00-00-0000-2-2160100 \$	143.22
[VENDOR] 2637.1954 : DINO A. MONTAGNA	BL4217LT40	I18-004355		04/25/2018	1	REFUND HOMESTEAD CREDIT TO PRIOR OWNER	001-0-00-00-0000-2-2160100 \$	137.76
[VENDOR] 7654 : GRUCCIO PEPPER DESANTO & RUTH PA	56746-56753	I18-004363	18-002639	04/25/2018	1	For legal services through March 31, 2018	001-0-12-14-1401-0-5023044 \$	4,374.00
[VENDOR] 2637.1957 : HAROLD OR GLORIA LEIBY	BL7104LT36	I18-004359		04/25/2018	1	REFUND 2015 HOMESTEAD CREDIT	001-0-00-00-0000-2-2160100 \$	255.64
[VENDOR] 2637.1950 : SHARON SHIPTON	BL303LT26	I18-004351		04/25/2018	1	REF HOMESTEAD CREDIT TO PRIOR OWNER	001-0-00-00-0000-2-2160100 \$	154.77
[VENDOR] 6279 : SMITH	2694	I18-004327	18-002694	04/25/2018	1	Spanish interpreter for Municipal Court 4/16;4/17;4/18	001-0-15-27-2701-0-5023044 \$	40.00
	2690	I18-004328	18-002690	04/25/2018	1	Municipal Court Spanish Interpreter 4/16; 4/17;4/18	001-0-15-27-2701-0-5023044 \$	360.00
[VENDOR] 2637.1952 : VLADISLAV OR GALINA PREDIT	BL2305LT19	I18-004353		04/25/2018	1	REFUND HOMESTEAD CREDIT TO PRIOR OWNER	001-0-00-00-0000-2-2160100 \$	197.82
[FUND] Total : 001 : CURRENT FUND								\$ 25,920.63
[FUND] 002 : ELECTRIC UTILITY OPERATING FUND								
[VENDOR] 1985 : AT&T	April, 2018	I18-004336	18-002678	04/25/2018	1	LONG DISTANCE CHARGES FOR APRIL,	002-0-54-90-9001-2-5023011 \$	14.85

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 1985 : AT&T	April, 2018	118-004336	18-002678	04/25/2018	1	LONG DISTANCE CHARGES FOR APRIL, 2018 FOR FAX & OTHER LOCATION LINES NOT COVERED BY SPRINT	025-0-00-50-5001-2-6145427 \$	5.19
[VENDOR] 1765 : BOYS & GIRLS CLUB	17-006433A	118-004362	17-006433	04/25/2018	1	SUB-GRANTEE FOR 2017-2018 VINELAND MUNICIPAL ALLIANCE PROGRAM ACTIVITIES FOR THE PERIOD: JULY 1, 2017 THROUGH JUNE 30, 2018, AS AUTHORIZED BY RES#2017-362	025-0-00-50-5001-2-6352000 \$	1,298.10
[FUND] Total : 025 : GRANT FUND							\$	1,303.29
GRAND TOTAL :							\$	296,732.71

**City of Vineland
Open Item Listing**

Run Date: 04/25/2018 User: parieck

Status: POSTED Due Date: 04/25/2018

Bank Account: Susquehanna-General

Invoice Type: AutoPay PLEASE SELECT BANK FOR INVOICE TYPE Created By: All

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[FUND] 002 : ELECTRIC UTILITY OPERATING FUND								
[VENDOR] 9053 : CAPITAL BANK	Elec.BondRefund.loan	118-004364	18-002571	04/25/2018	1	Wire 4/26/18 for Electric Bond Refunding Loan payment due before 4/27/18 Account #001150001461 Interest due: \$51,687.70 Wire instructions: Atlantic Central Bankers Bank ABA # 0313-0175-2 ATL CENT CAMP HILL 1400 Market Street PO Box 1109 Camp Hill, PA 17001-1109 Credit Capital Bank of New Jersey account # 220553 Further Credit: (City of Vineland #1150001461)	002-1-56-00-0000-2-5244002 \$	51,687.70
[FUND] Total : 002 : ELECTRIC UTILITY OPERATING FUND							\$	51,687.70
GRAND TOTAL :							\$	51,687.70

City of Vineland
Open Item Listing

Run Date: 04/27/2018 User: parieck

Status: POSTED Due Date: 04/27/2018

Bank Account: Susquehanna-General

Invoice Type: AutoPay PLEASE SELECT BANK FOR INVOICE TYPE Created By: All

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[FUND] 001 : CURRENT FUND [VENDOR] 10085 : DUE TO CITY OF VINELAND	505722-wire	118-004405	18-002572	04/27/2018	1	Wire for PERS : Normal Contribution \$415,070.00; Accrued Liability \$ 2,584,757.00; Total Regular PENSION CONTRIBUTIONS \$2,999,827.00 Non-Contributory Group Life Insurance \$153,713.00; TOTAL PENSION & NON-CONTRIB. GRP. INS. = \$ 3,153,540.00; LONGTERM - DISABILITY 32,908.00 ; GRAND TOTAL DUE \$3,186,448.00 / City Portion - \$1,338,531.77	001-1-24-10-1001-0-5065000	\$ 3,098.27
	505722-wire	118-004405	18-002572	04/27/2018	1	Wire for PERS : Normal Contribution \$415,070.00; Accrued Liability \$ 2,584,757.00; Total Regular PENSION CONTRIBUTIONS \$2,999,827.00 Non-Contributory Group Life Insurance \$153,713.00; TOTAL PENSION & NON-CONTRIB. GRP. INS. = \$ 3,153,540.00; LONGTERM - DISABILITY 32,908.00 ; GRAND TOTAL DUE \$3,186,448.00 / City Portion - \$1,338,531.77	001-1-24-10-2001-0-5065000	\$ 22,432.98
	505722-wire	118-004405	18-002572	04/27/2018	1	Wire for PERS : Normal Contribution \$415,070.00; Accrued Liability \$ 2,584,757.00; Total Regular PENSION CONTRIBUTIONS \$2,999,827.00 Non-Contributory Group Life Insurance \$153,713.00; TOTAL PENSION & NON-CONTRIB. GRP. INS. = \$ 3,153,540.00; LONGTERM - DISABILITY 32,908.00 ; GRAND TOTAL DUE \$3,186,448.00 / City Portion - \$1,338,531.77	001-1-24-11-1101-0-5065000	\$ 16,074.19
	505722-wire	118-004405	18-002572	04/27/2018	1	Wire for PERS : Normal Contribution \$415,070.00; Accrued Liability \$ 2,584,757.00; Total Regular PENSION CONTRIBUTIONS \$2,999,827.00 Non-Contributory Group Life Insurance \$153,713.00; TOTAL PENSION & NON-CONTRIB. GRP. INS. = \$ 3,153,540.00; LONGTERM - DISABILITY 32,908.00 ; GRAND TOTAL DUE \$3,186,448.00 / City Portion - \$1,338,531.77	001-1-24-11-1102-0-5065000	\$ 12,009.41
	505722-wire	118-004405	18-002572	04/27/2018	1	Wire for PERS : Normal Contribution \$415,070.00; Accrued Liability \$ 2,584,757.00; Total Regular PENSION CONTRIBUTIONS \$2,999,827.00 Non-Contributory Group Life Insurance \$153,713.00; TOTAL PENSION & NON-CONTRIB. GRP. INS. = \$ 3,153,540.00; LONGTERM - DISABILITY 32,908.00 ; GRAND TOTAL DUE \$3,186,448.00 / City Portion - \$1,338,531.77	001-1-24-11-1103-0-5065000	\$ 8,179.20
	505722-wire	118-004405	18-002572	04/27/2018	1	Wire for PERS : Normal Contribution \$415,070.00; Accrued Liability \$ 2,584,757.00; Total Regular PENSION CONTRIBUTIONS \$2,999,827.00 Non-Contributory Group Life Insurance \$153,713.00; TOTAL PENSION & NON-CONTRIB. GRP. INS. = \$ 3,153,540.00; LONGTERM - DISABILITY 32,908.00 ; GRAND TOTAL DUE \$3,186,448.00 / City Portion - \$1,338,531.77	001-1-24-11-1104-0-5065000	\$ 24,303.38

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						NON-CONTRIB. GRP. INS. = \$ 3,153,540.00; LONGTERM - DISABILITY 32,908.00 ; GRAND TOTAL DUE \$3,186,448.00 / City Portion - \$1,338,531.77		
	505722-wire	118-004405	18-002572	04/27/2018	1	Wire for PERS : Normal Contribution \$415,070.00; Accrued Liability \$ 2,584,757.00; Total Regular PENSION CONTRIBUTIONS \$2,999,827.00 Non-Contributory Group Life Insurance \$153,713.00; TOTAL PENSION & NON-CONTRIB. GRP. INS. = \$ 3,153,540.00; LONGTERM - DISABILITY 32,908.00 ; GRAND TOTAL DUE \$3,186,448.00 / City Portion - \$1,338,531.77	001-1-24-11-1105-0-5065000 \$	6,792.45
	505722-wire	118-004405	18-002572	04/27/2018	1	Wire for PERS : Normal Contribution \$415,070.00; Accrued Liability \$ 2,584,757.00; Total Regular PENSION CONTRIBUTIONS \$2,999,827.00 Non-Contributory Group Life Insurance \$153,713.00; TOTAL PENSION & NON-CONTRIB. GRP. INS. = \$ 3,153,540.00; LONGTERM - DISABILITY 32,908.00 ; GRAND TOTAL DUE \$3,186,448.00 / City Portion - \$1,338,531.77	001-1-24-12-1202-0-5065000 \$	38,143.97
	505722-wire	118-004405	18-002572	04/27/2018	1	Wire for PERS : Normal Contribution \$415,070.00; Accrued Liability \$ 2,584,757.00; Total Regular PENSION CONTRIBUTIONS \$2,999,827.00 Non-Contributory Group Life Insurance \$153,713.00; TOTAL PENSION & NON-CONTRIB. GRP. INS. = \$ 3,153,540.00; LONGTERM - DISABILITY 32,908.00 ; GRAND TOTAL DUE \$3,186,448.00 / City Portion - \$1,338,531.77	001-1-24-12-1204-0-5065000 \$	25,420.49
	505722-wire	118-004405	18-002572	04/27/2018	1	Wire for PERS : Normal Contribution \$415,070.00; Accrued Liability \$ 2,584,757.00; Total Regular PENSION CONTRIBUTIONS \$2,999,827.00 Non-Contributory Group Life Insurance \$153,713.00; TOTAL PENSION & NON-CONTRIB. GRP. INS. = \$ 3,153,540.00; LONGTERM - DISABILITY 32,908.00 ; GRAND TOTAL DUE \$3,186,448.00 / City Portion - \$1,338,531.77	001-1-24-12-1205-0-5065000 \$	24,730.49
	505722-wire	118-004405	18-002572	04/27/2018	1	Wire for PERS : Normal Contribution \$415,070.00; Accrued Liability \$ 2,584,757.00; Total Regular PENSION CONTRIBUTIONS \$2,999,827.00 Non-Contributory Group Life Insurance \$153,713.00; TOTAL PENSION & NON-CONTRIB. GRP. INS. = \$ 3,153,540.00; LONGTERM - DISABILITY 32,908.00 ; GRAND TOTAL DUE \$3,186,448.00 / City Portion - \$1,338,531.77	001-1-24-14-1401-0-5065000 \$	10,119.82
	505722-wire	118-004405	18-002572	04/27/2018	1	Wire for PERS : Normal Contribution \$415,070.00; Accrued Liability \$ 2,584,757.00; Total Regular PENSION CONTRIBUTIONS \$2,999,827.00 Non-Contributory Group Life Insurance \$153,713.00; TOTAL PENSION & NON-CONTRIB. GRP. INS. = \$ 3,153,540.00; LONGTERM - DISABILITY 32,908.00 ; GRAND TOTAL DUE \$3,186,448.00 / City Portion - \$1,338,531.77	001-1-24-16-1601-0-5065000 \$	1,474.82
	505722-wire	118-004405	18-002572	04/27/2018	1	Wire for PERS : Normal Contribution \$415,070.00; Accrued Liability \$ 2,584,757.00; Total Regular PENSION CONTRIBUTIONS \$2,999,827.00 Non-Contributory Group Life Insurance \$153,713.00; TOTAL PENSION & NON-CONTRIB. GRP. INS. = \$ 3,153,540.00; LONGTERM - DISABILITY 32,908.00 ; GRAND TOTAL DUE \$3,186,448.00 / City Portion - \$1,338,531.77	001-1-24-16-1602-0-5065000 \$	18,096.40

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						\$153,713.00; TOTAL PENSION & NON-CONTRIB. GRP. INS. = \$ 3,153,540.00; LONGTERM - DISABILITY 32,908.00 ; GRAND TOTAL DUE \$3,186,448.00 / City Portion - \$1,338,531.77		
	505722-wire	118-004405	18-002572	04/27/2018	1	Wire for PERS : Normal Contribution \$415,070.00; Accrued Liability \$ 2,584,757.00; Total Regular PENSION CONTRIBUTIONS \$2,999,827.00 Non-Contributory Group Life Insurance \$153,713.00; TOTAL PENSION & NON-CONTRIB. GRP. INS. = \$ 3,153,540.00; LONGTERM - DISABILITY 32,908.00 ; GRAND TOTAL DUE \$3,186,448.00 / City Portion - \$1,338,531.77	001-1-24-16-1604-0-5065000	\$ 37,969.81
	505722-wire	118-004405	18-002572	04/27/2018	1	Wire for PERS : Normal Contribution \$415,070.00; Accrued Liability \$ 2,584,757.00; Total Regular PENSION CONTRIBUTIONS \$2,999,827.00 Non-Contributory Group Life Insurance \$153,713.00; TOTAL PENSION & NON-CONTRIB. GRP. INS. = \$ 3,153,540.00; LONGTERM - DISABILITY 32,908.00 ; GRAND TOTAL DUE \$3,186,448.00 / City Portion - \$1,338,531.77	001-1-24-16-1605-0-5065000	\$ 8,353.21
	505722-wire	118-004405	18-002572	04/27/2018	1	Wire for PERS : Normal Contribution \$415,070.00; Accrued Liability \$ 2,584,757.00; Total Regular PENSION CONTRIBUTIONS \$2,999,827.00 Non-Contributory Group Life Insurance \$153,713.00; TOTAL PENSION & NON-CONTRIB. GRP. INS. = \$ 3,153,540.00; LONGTERM - DISABILITY 32,908.00 ; GRAND TOTAL DUE \$3,186,448.00 / City Portion - \$1,338,531.77	001-1-24-24-2402-0-5065000	\$ 5,406.42
	505722-wire	118-004405	18-002572	04/27/2018	1	Wire for PERS : Normal Contribution \$415,070.00; Accrued Liability \$ 2,584,757.00; Total Regular PENSION CONTRIBUTIONS \$2,999,827.00 Non-Contributory Group Life Insurance \$153,713.00; TOTAL PENSION & NON-CONTRIB. GRP. INS. = \$ 3,153,540.00; LONGTERM - DISABILITY 32,908.00 ; GRAND TOTAL DUE \$3,186,448.00 / City Portion - \$1,338,531.77	001-1-24-24-2403-0-5065000	\$ 26,358.31
	505722-wire	118-004405	18-002572	04/27/2018	1	Wire for PERS : Normal Contribution \$415,070.00; Accrued Liability \$ 2,584,757.00; Total Regular PENSION CONTRIBUTIONS \$2,999,827.00 Non-Contributory Group Life Insurance \$153,713.00; TOTAL PENSION & NON-CONTRIB. GRP. INS. = \$ 3,153,540.00; LONGTERM - DISABILITY 32,908.00 ; GRAND TOTAL DUE \$3,186,448.00 / City Portion - \$1,338,531.77	001-1-24-25-2502-0-5065000	\$ 140,502.30
	505722-wire	118-004405	18-002572	04/27/2018	1	Wire for PERS : Normal Contribution \$415,070.00; Accrued Liability \$ 2,584,757.00; Total Regular PENSION CONTRIBUTIONS \$2,999,827.00 Non-Contributory Group Life Insurance \$153,713.00; TOTAL PENSION & NON-CONTRIB. GRP. INS. = \$ 3,153,540.00; LONGTERM - DISABILITY 32,908.00 ; GRAND TOTAL DUE \$3,186,448.00 / City Portion - \$1,338,531.77	001-1-24-25-2504-0-5065000	\$ 9,837.06
	505722-wire	118-004405	18-002572	04/27/2018	1	Wire for PERS : Normal Contribution \$415,070.00; Accrued Liability \$ 2,584,757.00; Total Regular PENSION CONTRIBUTIONS \$2,999,827.00	001-1-24-27-2701-0-5065000	\$ 46,911.34

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						Non-Contributory Group Life Insurance \$153,713.00; TOTAL PENSION & NON-CONTRIB. GRP. INS. = \$ 3,153,540.00; LONGTERM - DISABILITY 32,908.00 ; GRAND TOTAL DUE \$3,186,448.00 / City Portion - \$1,338,531.77		
	505722-wire	118-004405	18-002572	04/27/2018	1	Wire for PERS : Normal Contribution \$415,070.00; Accrued Liability \$ 2,584,757.00; Total Regular PENSION CONTRIBUTIONS \$2,999,827.00 Non-Contributory Group Life Insurance \$153,713.00; TOTAL PENSION & NON-CONTRIB. GRP. INS. = \$ 3,153,540.00; LONGTERM - DISABILITY 32,908.00 ; GRAND TOTAL DUE \$3,186,448.00 / City Portion - \$1,338,531.77	001-1-24-28-2801-0-5065000 \$	4,507.09
	505722-wire	118-004405	18-002572	04/27/2018	1	Wire for PERS : Normal Contribution \$415,070.00; Accrued Liability \$ 2,584,757.00; Total Regular PENSION CONTRIBUTIONS \$2,999,827.00 Non-Contributory Group Life Insurance \$153,713.00; TOTAL PENSION & NON-CONTRIB. GRP. INS. = \$ 3,153,540.00; LONGTERM - DISABILITY 32,908.00 ; GRAND TOTAL DUE \$3,186,448.00 / City Portion - \$1,338,531.77	001-1-24-29-2901-0-5065000 \$	2,075.58
	505722-wire	118-004405	18-002572	04/27/2018	1	Wire for PERS : Normal Contribution \$415,070.00; Accrued Liability \$ 2,584,757.00; Total Regular PENSION CONTRIBUTIONS \$2,999,827.00 Non-Contributory Group Life Insurance \$153,713.00; TOTAL PENSION & NON-CONTRIB. GRP. INS. = \$ 3,153,540.00; LONGTERM - DISABILITY 32,908.00 ; GRAND TOTAL DUE \$3,186,448.00 / City Portion - \$1,338,531.77	001-1-24-30-3002-0-5065000 \$	76,814.25
	505722-wire	118-004405	18-002572	04/27/2018	1	Wire for PERS : Normal Contribution \$415,070.00; Accrued Liability \$ 2,584,757.00; Total Regular PENSION CONTRIBUTIONS \$2,999,827.00 Non-Contributory Group Life Insurance \$153,713.00; TOTAL PENSION & NON-CONTRIB. GRP. INS. = \$ 3,153,540.00; LONGTERM - DISABILITY 32,908.00 ; GRAND TOTAL DUE \$3,186,448.00 / City Portion - \$1,338,531.77	001-1-24-30-3003-0-5065000 \$	17,565.87
	505722-wire	118-004405	18-002572	04/27/2018	1	Wire for PERS : Normal Contribution \$415,070.00; Accrued Liability \$ 2,584,757.00; Total Regular PENSION CONTRIBUTIONS \$2,999,827.00 Non-Contributory Group Life Insurance \$153,713.00; TOTAL PENSION & NON-CONTRIB. GRP. INS. = \$ 3,153,540.00; LONGTERM - DISABILITY 32,908.00 ; GRAND TOTAL DUE \$3,186,448.00 / City Portion - \$1,338,531.77	001-1-24-30-3005-0-5065000 \$	9,364.60
	505722-wire	118-004405	18-002572	04/27/2018	1	Wire for PERS : Normal Contribution \$415,070.00; Accrued Liability \$ 2,584,757.00; Total Regular PENSION CONTRIBUTIONS \$2,999,827.00 Non-Contributory Group Life Insurance \$153,713.00; TOTAL PENSION & NON-CONTRIB. GRP. INS. = \$ 3,153,540.00; LONGTERM - DISABILITY 32,908.00 ; GRAND TOTAL DUE \$3,186,448.00 / City Portion - \$1,338,531.77	001-1-24-30-3006-0-5065000 \$	36,408.94
	505722-wire	118-004405	18-002572	04/27/2018	1	Wire for PERS : Normal Contribution \$415,070.00; Accrued Liability \$ 2,584,757.00; Total Regular PENSION CONTRIBUTIONS \$2,999,827.00 Non-Contributory Group Life Insurance \$153,713.00; TOTAL PENSION & NON-CONTRIB. GRP. INS. = \$ 3,153,540.00; LONGTERM - DISABILITY 32,908.00 ; GRAND TOTAL DUE \$3,186,448.00 / City Portion - \$1,338,531.77	001-1-24-30-3008-0-5065000 \$	21,794.71

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						CONTRIBUTIONS \$2,999,827.00 Non-Contributory Group Life Insurance \$153,713.00; TOTAL PENSION & NON-CONTRIB. GRP. INS. = \$ 3,153,540.00; LONGTERM - DISABILITY 32,908.00 ; GRAND TOTAL DUE \$3,186,448.00 / City Portion - \$1,338,531.77		
	505722-wire	118-004405	18-002572	04/27/2018	1	Wire for PERS : Normal Contribution \$415,070.00; Accrued Liability \$ 2,584,757.00; Total Regular PENSION CONTRIBUTIONS \$2,999,827.00 Non-Contributory Group Life Insurance \$153,713.00; TOTAL PENSION & NON-CONTRIB. GRP. INS. = \$ 3,153,540.00; LONGTERM - DISABILITY 32,908.00 ; GRAND TOTAL DUE \$3,186,448.00 / City Portion - \$1,338,531.77	001-1-24-30-3009-0-5065000 \$	37,732.87
	505722-wire	118-004405	18-002572	04/27/2018	1	Wire for PERS : Normal Contribution \$415,070.00; Accrued Liability \$ 2,584,757.00; Total Regular PENSION CONTRIBUTIONS \$2,999,827.00 Non-Contributory Group Life Insurance \$153,713.00; TOTAL PENSION & NON-CONTRIB. GRP. INS. = \$ 3,153,540.00; LONGTERM - DISABILITY 32,908.00 ; GRAND TOTAL DUE \$3,186,448.00 / City Portion - \$1,338,531.77	001-1-24-30-3010-0-5065000 \$	40,695.85
	505722-wire	118-004405	18-002572	04/27/2018	1	Wire for PERS : Normal Contribution \$415,070.00; Accrued Liability \$ 2,584,757.00; Total Regular PENSION CONTRIBUTIONS \$2,999,827.00 Non-Contributory Group Life Insurance \$153,713.00; TOTAL PENSION & NON-CONTRIB. GRP. INS. = \$ 3,153,540.00; LONGTERM - DISABILITY 32,908.00 ; GRAND TOTAL DUE \$3,186,448.00 / City Portion - \$1,338,531.77	001-1-24-30-3101-0-5065000 \$	27,307.49
	505722-wire	118-004405	18-002572	04/27/2018	1	Wire for PERS : Normal Contribution \$415,070.00; Accrued Liability \$ 2,584,757.00; Total Regular PENSION CONTRIBUTIONS \$2,999,827.00 Non-Contributory Group Life Insurance \$153,713.00; TOTAL PENSION & NON-CONTRIB. GRP. INS. = \$ 3,153,540.00; LONGTERM - DISABILITY 32,908.00 ; GRAND TOTAL DUE \$3,186,448.00 / City Portion - \$1,338,531.77	001-1-24-35-3501-0-5065000 \$	8,407.82
	505722-wire	118-004405	18-002572	04/27/2018	1	Wire for PERS : Normal Contribution \$415,070.00; Accrued Liability \$ 2,584,757.00; Total Regular PENSION CONTRIBUTIONS \$2,999,827.00 Non-Contributory Group Life Insurance \$153,713.00; TOTAL PENSION & NON-CONTRIB. GRP. INS. = \$ 3,153,540.00; LONGTERM - DISABILITY 32,908.00 ; GRAND TOTAL DUE \$3,186,448.00 / City Portion - \$1,338,531.77	001-1-24-35-3502-0-5065000 \$	139,922.17
	505722-wire	118-004405	18-002572	04/27/2018	1	Wire for PERS : Normal Contribution \$415,070.00; Accrued Liability \$ 2,584,757.00; Total Regular PENSION CONTRIBUTIONS \$2,999,827.00 Non-Contributory Group Life Insurance \$153,713.00; TOTAL PENSION & NON-CONTRIB. GRP. INS. = \$ 3,153,540.00; LONGTERM - DISABILITY 32,908.00 ; GRAND TOTAL DUE \$3,186,448.00 / City Portion - \$1,338,531.77	001-1-24-35-3503-0-5065000 \$	181,314.43
	505722-wire	118-004405	18-002572	04/27/2018	1	Wire for PERS : Normal Contribution \$415,070.00; Accrued Liability \$ 2,584,757.00; Total Regular PENSION CONTRIBUTIONS \$2,999,827.00 Non-Contributory Group Life Insurance \$153,713.00; TOTAL PENSION & NON-CONTRIB. GRP. INS. = \$ 3,153,540.00; LONGTERM - DISABILITY 32,908.00 ; GRAND TOTAL DUE \$3,186,448.00 / City Portion - \$1,338,531.77	001-1-24-35-3504-0-5065000 \$	1,119.53

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						2,584,757.00; Total Regular PENSION CONTRIBUTIONS \$2,999,827.00 Non-Contributory Group Life Insurance \$153,713.00; TOTAL PENSION & NON-CONTRIB. GRP. INS. = \$ 3,153,540.00; LONGTERM - DISABILITY 32,908.00 ; GRAND TOTAL DUE \$3,186,448.00 / City Portion - \$1,338,531.77		
	505722-wire	118-004405	18-002572	04/27/2018	6	Library	001-0-26-45-4501-1-5024998	\$ 128,827.00
	505721-wire	118-004408	18-002543	04/27/2018	1	Wire for PFRS : Normal Contribution \$ 1,139,120.00; Accrued Liability \$ 2,371,358.00; Non-Contributory Group Life Insurance \$ 147,820.00; TOTAL PENSION & NON-CONTRIB. GRP. INS. = \$ 3,658,298.00	001-1-24-24-2402-0-5067000	\$ 602,803.07
	505721-wire	118-004408	18-002543	04/27/2018	1	Wire for PFRS : Normal Contribution \$ 1,139,120.00; Accrued Liability \$ 2,371,358.00; Non-Contributory Group Life Insurance \$ 147,820.00; TOTAL PENSION & NON-CONTRIB. GRP. INS. = \$ 3,658,298.00	001-1-24-25-2502-0-5067000	\$ 3,055,494.93
[FUND] Total : 001 : CURRENT FUND								\$ 4,876,370.52
[FUND] 002 : ELECTRIC UTILITY OPERATING FUND								
[VENDOR] 10085 : DUE TO CITY OF VINELAND								
	505722-wire	118-004405	18-002572	04/27/2018	2	ELECTRIC	002-1-58-90-9001-2-5065000	\$ 434,557.62
	505722-wire	118-004405	18-002572	04/27/2018	2	ELECTRIC	002-1-58-90-9003-2-5065000	\$ 902,110.38
	505722-wire	118-004405	18-002572	04/27/2018	2	ELECTRIC	002-1-58-90-9004-2-5065000	\$ 41,110.24
	505722-wire	118-004405	18-002572	04/27/2018	2	ELECTRIC	002-1-58-90-9005-2-5065000	\$ 2,094.01
	505722-wire	118-004405	18-002572	04/27/2018	2	ELECTRIC	002-1-58-90-9006-2-5065000	\$ 32,978.51
	505722-wire	118-004405	18-002572	04/27/2018	2	ELECTRIC	002-1-58-90-9007-2-5065000	\$ 108,785.54
	505722-wire	118-004405	18-002572	04/27/2018	2	ELECTRIC	002-1-58-90-9008-2-5065000	\$ 41,081.30
[FUND] Total : 002 : ELECTRIC UTILITY OPERATING FUND								\$ 1,562,728.60
[FUND] 003 : WATER UTILITY OPERATING FUND								
[VENDOR] 10085 : DUE TO CITY OF VINELAND								
	505722-wire	118-004405	18-002572	04/27/2018	3	WATER	003-1-47-80-8002-2-5065000	\$ 27,027.72
	505722-wire	118-004405	18-002572	04/27/2018	3	WATER	003-1-47-80-8004-2-5065000	\$ 47,493.99
	505722-wire	118-004405	18-002572	04/27/2018	3	WATER	003-1-47-80-8006-2-5065000	\$ 155,031.03
	505722-wire	118-004405	18-002572	04/27/2018	3	WATER	003-1-47-80-8010-2-5065000	\$ 22,639.23
	505722-wire	118-004405	18-002572	04/27/2018	3	WATER	003-1-47-80-8011-2-5065000	\$ 28,982.26
	505722-wire	118-004405	18-002572	04/27/2018	3	WATER	003-1-47-80-8012-2-5065000	\$ 1,047.00
	505722-wire	118-004405	18-002572	04/27/2018	3	WATER	003-1-47-80-8014-2-5065000	\$ 32,820.19
	505722-wire	118-004405	18-002572	04/27/2018	3	WATER	003-1-47-80-8015-2-5065000	\$ 3,603.38
[FUND] Total : 003 : WATER UTILITY OPERATING FUND								\$ 318,844.80
[FUND] 004 : SOLID WASTE UTILITY OPERATING FUND								
[VENDOR] 10085 : DUE TO CITY OF VINELAND								
	505722-wire	118-004405	18-002572	04/27/2018	4	GARBAGE DISTRICT	004-1-65-70-7001-2-5065000	\$ 1,352.52
	505722-wire	118-004405	18-002572	04/27/2018	4	GARBAGE DISTRICT	004-1-65-70-7002-2-5065000	\$ 8,102.87
	505722-wire	118-004405	18-002572	04/27/2018	4	GARBAGE DISTRICT	004-1-65-70-7003-2-5065000	\$ 958.92
	505722-wire	118-004405	18-002572	04/27/2018	4	GARBAGE DISTRICT	004-1-65-70-7004-2-5065000	\$ 4,470.93
	505722-wire	118-004405	18-002572	04/27/2018	4	GARBAGE DISTRICT	004-1-65-70-7006-2-5065000	\$ 1,047.00
[FUND] Total : 004 : SOLID WASTE UTILITY OPERATING FUND								\$ 15,932.24
[FUND] 025 : GRANT FUND								
[VENDOR] 10085 : DUE TO CITY OF VINELAND								
	505722-wire	118-004405	18-002572	04/27/2018	5	GRANTS	025-0-00-50-5001-2-6145202	\$ 4,555.43
	505722-wire	118-004405	18-002572	04/27/2018	5	GRANTS	025-0-00-50-5001-2-6145447	\$ 40,651.59

**City of Vineland
Open Item Listing**

Run Date: 04/27/2018 User: parieck

Status: POSTED Due Date: 04/27/2018
Bank Account: Susquehanna-ACCOUNTS PAYABLE DISBURSING ACCOUNT
Invoice Type: All Created By: All

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[FUND] 001 : CURRENT FUND								
[VENDOR] 10074 : BENECARD SERVICES INC	04/06/2018	118-003431		04/27/2018	1		001-1-14-10-1001-0-5023047 \$	375.85
	04/06/2018	118-003431		04/27/2018	2		001-1-14-10-2001-0-5023047 \$	1,377.87
	04/06/2018	118-003431		04/27/2018	3		001-1-14-11-1101-0-5023047 \$	1,615.20
	04/06/2018	118-003431		04/27/2018	4		001-1-14-11-1102-0-5023047 \$	1,515.89
	04/06/2018	118-003431		04/27/2018	5		001-1-14-11-1103-0-5023047 \$	902.46
	04/06/2018	118-003431		04/27/2018	6		001-1-14-11-1104-0-5023047 \$	1,390.10
	04/06/2018	118-003431		04/27/2018	7		001-1-14-11-1105-0-5023047 \$	677.37
	04/06/2018	118-003431		04/27/2018	8		001-1-14-12-1202-0-5023047 \$	3,158.78
	04/06/2018	118-003431		04/27/2018	9		001-1-14-12-1204-0-5023047 \$	2,761.60
	04/06/2018	118-003431		04/27/2018	10		001-1-14-12-1205-0-5023047 \$	1,751.46
	04/06/2018	118-003431		04/27/2018	11		001-1-14-14-1401-0-5023047 \$	1,126.18
	04/06/2018	118-003431		04/27/2018	12		001-1-14-16-1601-0-5023047 \$	679.16
	04/06/2018	118-003431		04/27/2018	13	April 2018	001-1-14-16-1602-0-5023047 \$	4,186.19
	04/06/2018	118-003431		04/27/2018	14	April 2018	001-1-14-16-1604-0-5023047 \$	1,611.64
	04/06/2018	118-003431		04/27/2018	15	April 2018	001-1-14-16-1605-0-5023047 \$	301.51
	04/06/2018	118-003431		04/27/2018	16	April 2018	001-1-14-24-2402-0-5023047 \$	13,352.85
	04/06/2018	118-003431		04/27/2018	17		001-1-14-24-2403-0-5023047 \$	2,117.14
	04/06/2018	118-003431		04/27/2018	18	April 2018	001-1-14-25-2502-0-5023047 \$	108,267.31
	04/06/2018	118-003431		04/27/2018	19		001-1-14-25-2504-0-5023047 \$	1,053.21
	04/06/2018	118-003431		04/27/2018	20	April 2018	001-1-14-27-2701-0-5023047 \$	4,688.00
	04/06/2018	118-003431		04/27/2018	21		001-1-14-29-2901-0-5023047 \$	190.06
	04/06/2018	118-003431		04/27/2018	22		001-1-14-30-3002-0-5023047 \$	6,262.16
	04/06/2018	118-003431		04/27/2018	23		001-1-14-30-3003-0-5023047 \$	2,106.42
	04/06/2018	118-003431		04/27/2018	24		001-1-14-30-3005-0-5023047 \$	475.16
	04/06/2018	118-003431		04/27/2018	25	April 2018	001-1-14-30-3006-0-5023047 \$	16,017.88
	04/06/2018	118-003431		04/27/2018	26		001-1-14-30-3008-0-5023047 \$	2,883.09
	04/06/2018	118-003431		04/27/2018	27	April 2018	001-1-14-30-3009-0-5023047 \$	3,308.93
	04/06/2018	118-003431		04/27/2018	28		001-1-14-30-3010-0-5023047 \$	3,587.56
	04/06/2018	118-003431		04/27/2018	29		001-1-14-30-3101-0-5023047 \$	3,925.45
	04/06/2018	118-003431		04/27/2018	30		001-1-14-35-3501-0-5023047 \$	2,082.17
	04/06/2018	118-003431		04/27/2018	31	April 2018	001-1-14-35-3502-0-5023047 \$	8,241.88
	04/06/2018	118-003431		04/27/2018	32		001-1-14-35-3503-0-5023047 \$	17,620.35
	04/06/2018	118-003431		04/27/2018	33		001-1-14-35-3504-0-5023047 \$	71.28
	04/06/2018	118-003431		04/27/2018	34	April 2018	001-1-14-45-4501-0-5023047 \$	10,056.97
[VENDOR] 1100 : THE DAILY JOURNAL	6145121	118-004400		04/27/2018	1	Ads 3/18	001-0-12-10-2002-0-5023046 \$	1,001.17
	6145121	118-004400		04/27/2018	2	Ads 3/18	001-0-13-16-1605-0-5023046 \$	36.12
	4/18	118-004401	18-000713	04/27/2018	1	NEWSPAPER SUBSCRIPTION FOR THE VINELAND SENIOR CENTER	001-0-18-30-3009-0-5023044 \$	17.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[FUND] Total : 001 : CURRENT FUND								\$ 230,803.42
[FUND] 002 : ELECTRIC UTILITY OPERATING FUND								
[VENDOR] 10074 : BENE CARD SERVICES INC	04/06/2018	118-003431		04/27/2018	35	April 2018	002-1-14-90-9001-0-5023047	\$ 11,707.65
	04/06/2018	118-003431		04/27/2018	36	April 2018	002-1-14-90-9003-0-5023047	\$ 32,405.73
	04/06/2018	118-003431		04/27/2018	37		002-1-14-90-9004-0-5023047	\$ 2,662.20
	04/06/2018	118-003431		04/27/2018	38		002-1-14-90-9005-0-5023047	\$ 758.55
	04/06/2018	118-003431		04/27/2018	39		002-1-14-90-9006-0-5023047	\$ 1,843.49
	04/06/2018	118-003431		04/27/2018	40	April 2018	002-1-14-90-9007-0-5023047	\$ 10,573.61
	04/06/2018	118-003431		04/27/2018	41		002-1-14-90-9008-0-5023047	\$ 1,766.92
[VENDOR] 1100 : THE DAILY JOURNAL	6145121	118-004400		04/27/2018	3	Ads 3/18	002-0-54-90-9006-2-5023046	\$ 480.03
[FUND] Total : 002 : ELECTRIC UTILITY OPERATING FUND								\$ 62,298.18
[FUND] 003 : WATER UTILITY OPERATING FUND								
[VENDOR] 10074 : BENE CARD SERVICES INC	04/06/2018	118-003431		04/27/2018	42		003-1-14-80-8002-0-5023047	\$ 2,255.10
	04/06/2018	118-003431		04/27/2018	43		003-1-14-80-8004-0-5023047	\$ 2,755.23
	04/06/2018	118-003431		04/27/2018	44		003-1-14-80-8006-0-5023047	\$ 3,432.64
	04/06/2018	118-003431		04/27/2018	45	April 2018	003-1-14-80-8010-0-5023047	\$ 1,130.64
	04/06/2018	118-003431		04/27/2018	46		003-1-14-80-8011-0-5023047	\$ 2,486.71
	04/06/2018	118-003431		04/27/2018	47		003-1-14-80-8012-0-5023047	\$ 393.99
	04/06/2018	118-003431		04/27/2018	48		003-1-14-80-8014-0-5023047	\$ 4,112.64
	04/06/2018	118-003431		04/27/2018	49		003-1-14-80-8015-0-5023047	\$ 166.16
[VENDOR] 1100 : THE DAILY JOURNAL	6145121	118-004400		04/27/2018	4	Ads 3/18	003-0-43-80-8013-2-5023046	\$ 736.16
[FUND] Total : 003 : WATER UTILITY OPERATING FUND								\$ 17,469.27
[FUND] 004 : SOLID WASTE UTILITY OPERATING FUND								
[VENDOR] 10074 : BENE CARD SERVICES INC	04/06/2018	118-003431		04/27/2018	50		004-1-14-70-7001-0-5023047	\$ 112.25
	04/06/2018	118-003431		04/27/2018	51		004-1-14-70-7002-0-5023047	\$ 254.29
	04/06/2018	118-003431		04/27/2018	52		004-1-14-70-7003-0-5023047	\$ 38.84
	04/06/2018	118-003431		04/27/2018	53		004-1-14-70-7004-0-5023047	\$ 539.09
	04/06/2018	118-003431		04/27/2018	54		004-1-14-70-7006-0-5023047	\$ 187.93
[FUND] Total : 004 : SOLID WASTE UTILITY OPERATING FUND								\$ 1,132.40
[FUND] 005 : COMMUNITY DEVELOPMENT PROGRAM FUND								
[VENDOR] 10074 : BENE CARD SERVICES INC	04/06/2018	118-003431		04/27/2018	55	April 2018	005-0-00-75-7543-2-5720534	\$ 332.61
	04/06/2018	118-003431		04/27/2018	55	April 2018	005-0-00-75-7543-2-5721471	\$ 30.15
[VENDOR] 1100 : THE DAILY JOURNAL	6145121	118-004400		04/27/2018	5	Ads 3/18	005-0-00-75-7543-2-5721471	\$ 500.00
[FUND] Total : 005 : COMMUNITY DEVELOPMENT PROGRAM FUND								\$ 862.76
[FUND] 009 : ANIMAL CONTROL FUND								
[VENDOR] 1100 : THE DAILY JOURNAL	6145121	118-004400		04/27/2018	6	Ads 3/18	009-0-00-00-0000-2-5614000	\$ 459.59
[FUND] Total : 009 : ANIMAL CONTROL FUND								\$ 459.59
[FUND] 011 : TRUST FUND								

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 10074 : BENECARD SERVICES INC	04/06/2018	I18-003431		04/27/2018	56	April 2018	011-0-00-00-0000-2-5625701 \$	142.55
[VENDOR] 10077 : PRUDENTIAL RETIREMENT-DCRP	04/27/2018	I18-004389		04/27/2018	1	EE & ER Portion	011-0-00-00-0000-2-2910700 \$	1,267.71
[VENDOR] 11481 : SCIBAL ASSOC. INC.	w/e 4/24/18	I18-004403	18-002817	04/27/2018	1	Check register for 04/24/2018	011-0-00-00-0000-2-5620301 \$	11,114.10
	w/e 4/24/18	I18-004403	18-002817	04/27/2018	1	Check register for 04/24/2018	011-0-00-00-0000-2-5621501 \$	7,090.41
	w/e 4/24/18	I18-004403	18-002817	04/27/2018	1	Check register for 04/24/2018	011-0-00-00-0000-2-5621502 \$	13,113.58
	w/e 4/24/18	I18-004403	18-002817	04/27/2018	1	Check register for 04/24/2018	011-0-00-00-0000-2-5621503 \$	501.00
[VENDOR] 10049 : VALIC	04/27/2018	I18-004371		04/27/2018	1	Group # 51152	011-0-00-00-0000-2-2917100 \$	7,841.00
[FUND] Total : 011 : TRUST FUND							\$	41,070.35
[FUND] 025 : GRANT FUND								
[VENDOR] 10074 : BENECARD SERVICES INC	04/06/2018	I18-003431		04/27/2018	57	April 2018	025-0-00-50-5001-2-6145202 \$	588.77
	04/06/2018	I18-003431		04/27/2018	57	April 2018	025-0-00-50-5001-2-6145401 \$	2,322.91
[FUND] Total : 025 : GRANT FUND							\$	2,911.68
GRAND TOTAL :							\$	357,007.65

**City of Vineland
Open Item Listing**

Run Date: 05/02/2018 User: parleck

Status: POSTED Due Date: 05/02/2018
Bank Account: OCEAN FIRST-ACCOUNTS PAYABLE DISBURSING ACCOUNT
Invoice Type: All Created By: All

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[FUND] 002 : ELECTRIC UTILITY OPERATING FUND								
[VENDOR] 193 : PJM SETTLEMENT INC	2018042500614	118-004453	18-002905	05/02/2018	1	PJM PAYMENT FOR NETWORK INTEGRATION TRANSMISSION SERVICE FOR THE BILLING PERIOD OF 4/19/18-4/25/18 PER FINAL INVOICE #2018042500614 ISSUED ON 5/1/18 FOR VMEU (614).	002-0-00-00-0000-2-2030000 \$	77,320.97
[FUND] Total : 002 : ELECTRIC UTILITY OPERATING FUND							\$	77,320.97
[FUND] 011 : TRUST FUND								
[VENDOR] 4905 : PMA MANAGEMENT CORP.	w/e 4/27/18	118-004455	18-002898	05/02/2018	1	PMA ACH Payment for week ending 04/27/2018	011-0-00-00-0000-2-5621501 \$	161.64
	w/e 4/27/18	118-004455	18-002898	05/02/2018	1	PMA ACH Payment for week ending 04/27/2018	011-0-00-00-0000-2-5621503 \$	534.86
[VENDOR] 11481 : SCIBAL ASSOC. INC.	w/e 5/1/18	118-004454	18-002899	05/02/2018	1	Check Register for 05/01/2018	011-0-00-00-0000-2-5620301 \$	600.00
	w/e 5/1/18	118-004454	18-002899	05/02/2018	1	Check Register for 05/01/2018	011-0-00-00-0000-2-5621501 \$	7,586.49
	w/e 5/1/18	118-004454	18-002899	05/02/2018	1	Check Register for 05/01/2018	011-0-00-00-0000-2-5621502 \$	501.00
[FUND] Total : 011 : TRUST FUND							\$	9,383.99
GRAND TOTAL :							\$	86,704.96

**City of Vineland
Open Item Listing**

Run Date: 05/03/2018 User: parleck

Status: POSTED Due Date: 05/04/2018
Bank Account: OCEAN FIRST-ACCOUNTS PAYABLE DISBURSING ACCOUNT
Invoice Type: All Created By: All

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[FUND] 011 : TRUST FUND								
[VENDOR] 10067 : FMBA LOCAL 249	05/04/2018	118-004502		05/04/2018	1	April 2018	011-0-00-00-0000-2-2913600 \$	800.00
[VENDOR] 10066 : FMBA LOCAL 49	05/04/2018	118-004501		05/04/2018	1	April 2018	011-0-00-00-0000-2-2913500 \$	1,600.00
[VENDOR] 10058 : IBEW LOCAL UNION 210	05/04/2018	118-004495		05/04/2018	1	April 2018	011-0-00-00-0000-2-2911500 \$	3,118.84
	05/04/2018	118-004495		05/04/2018	2	April 2018	011-0-00-00-0000-2-2911600 \$	92.40
	05/04/2018	118-004495		05/04/2018	3	April 2018	011-0-00-00-0000-2-2911700 \$	8,566.12
	05/04/2018	118-004495		05/04/2018	4	April 2018	011-0-00-00-0000-2-2911800 \$	2,129.00
	05/04/2018	118-004495		05/04/2018	5	April 2018	011-0-00-00-0000-2-2911900 \$	1,950.04
	05/04/2018	118-004495		05/04/2018	6	April 2018	011-0-00-00-0000-2-2912000 \$	508.20
[VENDOR] 10077 : PRUDENTIAL RETIREMENT-DCRP	05/04/2018	118-004509		05/04/2018	1	EE & ER Portion	011-0-00-00-0000-2-2910700 \$	1,267.71
[VENDOR] 10049 : VALIC	05/04/2018	118-004490		05/04/2018	1	Group # 51152	011-0-00-00-0000-2-2917100 \$	7,841.00
[FUND] Total : 011 : TRUST FUND							\$	27,873.31
GRAND TOTAL :							\$	27,873.31

**City of Vineland
Open Item Listing**

Run Date: 05/04/2018 User: parieck

Status: POSTED Due Date: 05/04/2018

Bank Account: OCEAN FIRST-ACCOUNTS PAYABLE DISBURSING ACCOUNT
Invoice Type: AutoPay PLEASE SELECT BANK FOR INVOICE TYPE Created By: All

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[FUND] 011 : TRUST FUND								
[VENDOR] 10078 : IRS-FEDERAL WH-SOCIAL SEC-MEDI	05/04/2018	118-004510		05/04/2018	1	Federal Withholding Taxes	011-0-00-00-0000-2-2911000	\$ 84,911.99
	05/04/2018	118-004510		05/04/2018	2	EE & ER Portion	011-0-00-00-0000-2-2911100	\$ 66,041.04
	05/04/2018	118-004510		05/04/2018	3	EE & ER Portion	011-0-00-00-0000-2-2911200	\$ 22,879.84
[VENDOR] 11272 : MASS MUTUAL FINANCIAL GROUP	05/04/2018	118-004516		05/04/2018	1	Group #752090	011-0-00-00-0000-2-2919300	\$ 1,926.20
[VENDOR] 10081 : NJ DEPARTMENT OF THE TREASURY	05/04/2018	118-004611		05/04/2018	1	NJ State Income Taxes	011-0-00-00-0000-2-2911300	\$ 29,647.32
[VENDOR] 10048 : PENNSYLVANIA SCDU	05/04/2018	118-004489		05/04/2018	1	Child Support Paid thru expert pay	011-0-00-00-0000-2-2916100	\$ 116.54
[VENDOR] 10247 : PENNSYLVANIA TREASURY STATE TAXES	05/04/2018	118-004513		05/04/2018	1	PA income tax: Ahmed & Napier 4-16-4-30-18	011-0-00-00-0000-2-2918000	\$ 220.97
[VENDOR] 11296 : VOYA FINANCIAL	05/04/2018	118-004517		05/04/2018	1	VK0430	011-0-00-00-0000-2-2917000	\$ 923.08
[FUND] Total : 011 : TRUST FUND								\$ 206,466.78
GRAND TOTAL :								\$ 206,466.78

CITY OF VINELAND

ORDINANCE NO. 2018-30

ORDINANCE AUTHORIZING THE TRANSFER OF CERTAIN
REAL ESTATE NOT NEEDED FOR PUBLIC PURPOSES TO
THE CUMBERLAND COUNTY IMPROVEMENT AUTHORITY

WHEREAS, on May 10, 2016 City Council of the City of Vineland adopted Resolution 2016-334 authorizing the execution of a Shared Services Agreement with the Cumberland County Improvement Authority (CCIA) for the acquisition and development of certain property deemed to be in need of redevelopment, designated as the Energy and Minerals Redevelopment Area (Redevelopment Area) as well as contiguous property which was determined to be necessary for any future redevelopment of the Redevelopment Area now designated as Block 7503 Lot 1.01 and 48.01 (Property); and

WHEREAS, the City of Vineland and the CCIA are the fee title owner of the Property which has inherent value for economic development; and

WHEREAS, the CCIA has expressed an interest in the acquisition of the property and the CCIA has agreed to pay to the City 50% of the value of the Property which the parties acknowledge is approximately \$100,000.00; and

WHEREAS, City Council finds it to be in the best interest of the City to transfer the Property to the CCIA Vineland Development Corporation for 50% of its value so as to carry out their mission as specified in the Shared Services Agreement on behalf of the City of Vineland in accordance with N.J.S.A. 40A:12-13(b); and

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Vineland that the Mayor and Clerk are hereby authorized to execute any documents necessary to transfer the Property to the Cumberland County Improvement Authority for a nominal fee of \$1.00, subject to a credit towards sums due to the CCIA in accordance with the Shared Services Agreement in the amount of 50% of the value of the Property which the parties acknowledge is approximately \$100,000.00.

BE IT FURTHER ORDAINED that this Ordinance shall be posted on the official Bulletin Board of the City of Vineland and the Clerk is directed to advertise this transaction in the official newspaper of the City of Vineland within 5 days of the final adoption hereof and further file a proof of publication with the Director of the Division of Local Government Services.

BE IT FURTHER ORDAINED that any Ordinance or portions thereof that are inconsistent herewith shall be deleted and void to the extent of such inconsistencies and the terms of this Ordinance shall supersede the same.

This Ordinance shall take effect upon adoption and publication according to Law.

Passed First Reading:

Passed Final Reading:

President of Council

ATTEST:

City Clerk

RESOLUTION NO. 2018- 195

A RESOLUTION COMMENDING LATORRE HARDWARE
FOR CELEBRATING THEIR 60TH ANNIVERSARY.

WHEREAS, LaTorre Hardware was established in 1958 by Victor LaTorre, Sr. and his brothers John and Rocco; and

WHEREAS, LaTorre Hardware, now owned and operated by Victor LaTorre, Jr., is a cornerstone business on South Delsea Drive, recognized for their business leadership and retail expertise, as evidenced by their recognition as Vineland's "Outstanding Small Business" in 1998; and

WHEREAS, LaTorre Hardware represents the heart and soul of Vineland's family-owned small businesses, who through superior customer service, have remained vibrant and relevant despite the many challenges of the economy and competition from the big box retailers.

NOW, THEREFORE, BE IT RESOLVED, that City Council commends and congratulates LaTorre Hardware on the occasion of their 60th anniversary and extends best wishes for continued future success.

Adopted:

Council President

ATTEST:

Municipal Clerk

K: Commending 2018 LaTorre Hardware

CITY OF VINELAND

RESOLUTION NO. 2018-_____

RESOLUTION AUTHORIZING THE EXECUTION OF A COOPERATIVE AGREEMENT BY AND BETWEEN THE NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION FOREST FIRE SERVICE AND THE CITY OF VINELAND FOR RECEIPT OF FEDERAL EXCESS PERSONAL PROPERTY

WHEREAS, the control of wildfires and rural fires in and adjacent to forested and rural areas are essential to an effective forest fire control program; and

WHEREAS, in accordance with 10 U.S.C. Section 2576(b) the Department of Defense firefighter Program is authorized to transfer to State firefighting agencies excess Department of Defense personal property that is suitable for use in providing fire and emergency services; and

WHEREAS, it has been determined to be in the best interest of the Forest Fire Service in the proper discharge of its responsibilities to make certain Federal Excess Personal Property available to qualified agencies that provide fire protection on forested and rural lands throughout the State of New Jersey, which the City of Vineland Fire Department qualifies; and

WHEREAS, the Department of Defense has available a 1991 RF 15-67 Harsco Cargo Truck, Model M923 (Truck) which may be used for the purpose of the control of wildfires and rural fires in the City of Vineland subject to the appropriate modification so as to provide an effective design and standards for the intended purposes as set forth herein; and

WHEREAS, the Truck shall be titled to the City of Vineland Fire Department with title remaining in the possession of the Forest Fire Service for a period of four years subject to the terms and conditions of a Cooperative Agreement for Federal Excess Personal Property for the Department of Defense Firefighter Program, in the form and substance as attached hereto and made part hereof (Agreement); and

WHEREAS, the Director and Chief of the Vineland Fire Department have recommended the execution of the Agreement as it being in the best interest of the fire Department.

NOW THEREFORE BE IT RESOLVED by the Council of the City of Vineland that the Mayor and Clerk are hereby authorized to execute a Cooperative Agreement for Federal Excess Personal Property of the Department of Defense Firefighter Program in the form and substance as attached hereto and made a part hereof.

BE IT FURTHER RESOLVED that the City of Vineland shall accept, in accordance with and subject to the terms and conditions of said Agreement, a 1991 RF 15-16 Harsco Cargo Truck, Model M923.

Adopted:

President of Council

ATTEST:

City Clerk

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION
FOREST FIRE SERVICE
COOPERATIVE AGREEMENT
FOR FEDERAL EXCESS PERSONAL PROPERTY ON LOAN TO RURAL FIRE
DEPARTMENTS AND FOR THE DEPARTMENT OF DEFENSE FIRE FIGHTER
PROGRAM

This COOPERATIVE AGREEMENT made this 25 day of April, in the year 2018, by and between the State of New Jersey, Department of Environmental Protection, Forest Fire Service (hereinafter referred to as the Forest Fire Service) and

Cooperating Organization
Vineland Fire Department
110 North 4th Street
Vineland NJ 08360

(hereinafter referred to as the Cooperator)

is entered into the purpose of:

1. Enhancing the organization of fire protection on forested, wildland/urban interface and rural lands throughout the state.
2. Providing the closest possible mutual aid cooperation in suppressing wildfires and rural fires.
3. Defining responsibilities of the respective agencies involved with this cooperative agreement.

SECTION I AUTHORITY

Certain types of vehicles and equipment can be provided for the purpose of wildfire and rural fire suppression as authorized under the Federal Property and Administrative Services Act of 1949, as amended (40 U.S.C. 483), and the Cooperative Forestry Assistance Act of 1978 (16 U.S.C. 2101) that allows the **loan** of federal excess personal property (FEPP) by the State Forester to rural fire departments. (Ref. USDA/USFS Handbook FSH 3109.12 Chp 23).

The Department of Defense Fire Fighter Program (DoD FFP) is authorized by 10 U.S.C. § 2576b, which provides for the transfer to State firefighting agencies of excess DoD personal property that is suitable for use in providing fire and emergency services.

The Economy Act, 31 U.S.C. § 1535, authorizes the FOREST SERVICE to distribute FFP as a service provided to DoD to ensure efficient rural community wild land fire protection, the ability to transfer ownership of (FFP) Fire Fighter Property to state agencies.

SECTION II SUBJECT OF AGREEMENT

1. The control of wildfires and rural fires in and adjacent to forested, wildland/urban interface and rural areas are essential to an effective forest fire control program.
2. The cooperator is actively engaged in the prevention and suppression of fires in and adjacent to forested, wildland/urban interface and rural areas.
3. The cooperator can more adequately carry out this function if additional equipment is available.
4. It has been determined to be advantageous to the Forest Fire Service in the proper discharge of its responsibilities to make certain Federal Excess Personal Property available to qualified cooperators.

SECTION III RESPONSIBILITIES OF THE FOREST FIRE SERVICE

The FOREST FIRE SERVICE agrees:

1. To provide reasonable basic protection from wildfires occurring in natural cover fuels through an aggressive suppression, presuppression and prevention program.
2. To dispatch a response to any known wildfire or to any fire of unknown character.
3. Having knowledge of same, immediately advise the cooperator of any burning or threatened structures within the area.
4. To make available and provide training programs in basic forest fire suppression, incident management, fire protection operations in the wildland/urban interface and off-road wildland engine operations.
5. To pass ownership of FFP acquired rolling stock to the Fire Department while the Forest Fire Service retains physical possession of the title for up to 4 years past the date the vehicle is made response ready by the Fire Department. To pass ownership of FFP "non-rolling stock" to the Fire Department will consist of having the property item "In-Service" (painted and cooperative decal) within 1 year of transfer and remain "In-Service" for 1 year from "in-service" date.

SECTION IV RESPONSIBILITIES OF THE COOPERATOR

A. FEDERAL EXCESS PERSONAL PROPERTY PROGRAM (FEPP)

THE COOPERATOR AGREES:

1. To dispatch a response to any known structure, rural or wildfire or to any fire of unknown character.
2. That, having knowledge of same, to immediately advise the Forest Fire Service of any burning or threatened natural cover fuels within the area.
3. To accept the following vehicle and/or equipment.

Type:
Manufacturer:
Year:
Model:
Serial Number:
SF 122 Number:
NFC I.D. Number:

4. To make any and all necessary repairs and install necessary fire fighting equipment for its conversion into a firefighting resource. That all equipment provided will be housed and under the direct control of the fire department.
5. To modify vehicles in accordance with acceptable engineering practices and standards such as developed by the Society of Automotive Engineers, National Fire Protection Association and Roscommon Equipment Development Center. It is recommended that a professionally designed and engineered conversion plan be used. Under no circumstances will the manufacturers gross vehicle weight limitations (GVW) be exceeded. All expenses for the vehicle conversion will be paid by the Cooperator.
6. Vehicle are required to be painted and have affixed to each side a decal identifying the Forest Fire Service and United States Forest Service as cooperators. Decals will be supplied by the Forest Fire Service. Federal, state and manufacturers identification markings, Federal property number tags and/or plates shall not be removed or painted over.

7. Vehicles and/or equipment shall be serviceable as a firefighting resource within one year of assignment or this agreement will become null and void and the equipment shall be returned to the Forest Fire Service.

8. Maintain vehicles in a safe operating condition. All State of New Jersey motor vehicle laws, rules, and regulations pertaining to inspection and operation must be complied with. The vehicle title shall be encumbered to the Forest Fire Service and fees for processing the registration shall be paid by the cooperator. A copy of the valid vehicle registration will be provided to the Forest Fire Service annually.

9. Vehicle must be insured for liability protection coverages mandated by New Jersey State Law. A certificate of insurance or other acceptable proof of coverage shall be provided annually to the Forest Fire Service.

10. Indemnify and hold harmless the State of New Jersey for any and all claims and against any liability for damage to person and property arising out of the misuse of said vehicle by said cooperator.

11. Any vehicle or equipment on loan that is involved in an accident, is lost, stolen or damaged beyond repair must be reported to NJ Forest Fire Service within 48 hours of the incident.

12. To provide the vehicle with radio equipment that has the capability of two-way communication with the Forest Fire Service on a designated inter-agency coordination frequency. The Cooperator shall inform the Forest Fire Service of the vehicle assigned radio call sign and shall provide lettering with a minimum height of 12 inches that indicates the call sign on top of the vehicle as approved by the Forest Fire Service.

13. Establish and maintain a list of cooperator approved vehicle operators.

14. To furnish personal protective equipment for firefighters that operate the vehicle when assigned to rural fires or wildfires in accordance with appropriate National Fire Protection Association and/or Forest Fire Service standards.

15. To make equipment available to the NJ Forest Fire Service for inspection on an annual basis.

16. When no longer needed for firefighting service by the cooperator, the loaned equipment MUST not be sold, traded or scrapped, but **must be returned** within six(6) months of termination of service to the Forest Fire Service for final disposition. Firefighting equipment and all accessories added to the vehicle at the expense of the cooperator during conversion may be removed prior to returning the vehicle.

B. Department of Defense Firefighter's Property Program (FFP):

1. To dispatch a response to any known structure, rural or wildfire or to any fire of unknown character.
2. That, having knowledge of same, to immediately advise the Forest Fire Service of any burning or threatened natural cover fuels within the area.
3. To accept the vehicles and/or rolling stock as is and to repair, convert and equip it for fires or emergency response within six months of receipt of the item.
4. To accept all other equipment and/or consumable items as is and to repair, convert and equip it for fire or emergency response within one year of receipt of the item, and keep the item in service for one year from in service date.

Vehicle Type: **Truck, Cargo RF 15-67**
Manufacturer: **Harsco**
Year: **1991**
Model: **M923**
Serial Number: **2501363**

5. To take ownership of and title in the Fire Department's name of any rolling stock (trucks, fire engines, SUV's, etc.) acquired through the FFP program. The exception to this would be "sensitive" or property which requires demil. Title for these items would always remain with the NJ Forest Fire Service. Disposal/turn in would be subject to the provisions of the NJ Forest Fire Service S.O.P. regarding these types of items.
6. To allow the Forest Fire Service to retain physical possession of the title for up to four years, from the "in-service" date, for vehicles and rolling stock that is acquired through the FFP program and is titled in the Fire Department's name.
7. To modify vehicles in accordance with acceptable engineering practices and standards such as developed by the Society of Automotive Engineers, National Fire Protection Association and Roscommon Equipment Development Center. It is recommended that a professionally designed and engineered conversion plan be used. Under no circumstances will the

manufacturers gross vehicle weight limitations (GVW) be exceeded. All expenses for the vehicle conversion will be paid by the Cooperator.

8. To not accept ownership of FFP property for the sole purpose of passing on equipment to non-firefighting agencies.
9. To mark FFP acquired vehicles and equipment with a DoD FFP "in Cooperation" sticker which will be provided by the Forest Fire Service; after it has received final painting. That painting should match the current colors of the fire department equipment with a DoD FFP "in Cooperation" sticker which will be provided by the Forest Fire Service.
10. To provide the vehicle with radio equipment that has the capability of two-way communication with the Forest Fire Service on a designated inter-agency coordination frequency. The Cooperator shall inform the Forest Fire Service of the vehicle assigned radio call sign and shall provide lettering with a minimum height of 12 inches that indicates the call sign on top of the vehicle as approved by the Forest Fire Service.
11. To use this equipment only to assist in the suppression of fires and for response to other emergencies which are threatening the loss of life or property both within its operational boundaries and under mutual agreements with neighboring communities.
12. To pick up this equipment at a place designated by the Forest Fire Service and to be responsible for all operational cost, transportation and repairs.
13. To provide for adequate indoor storage and maintenance for this equipment and fire tools and to make same available for periodic inspections by the Forest Fire Service.
14. To have liability insurance secured at the time the vehicle is acquired.
15. To provide the Forest Fire Service with a copy of proof of current liability insurance for all FFP vehicles obtained under this program until the time at which the Fire Department take physical possession of the title.
16. To maintain all motor vehicles obtained under the FFP program with a current New Jersey Motor Vehicle Inspection sticker, if applicable.

17. To remove any and all FEPP property, ie: tanks, pumps, hose, etc., that may be affixed to the FFP acquired vehicle before the vehicle is permanently taken out of service or sold by the Forest Fire Service. All such FEPP equipment will be return to the Forest Fire Service if it is no longer of use by the Fire Department.

18. Recipients of Firefighting Property Program property will provide access to and the right to examine all records, books, papers, or documents for 75 months relating to DoD firefighting property transferred under 10 U.S.C. 2576b to the Forest Service, the State Agency, and the Department of Defense including the Office of Inspector General, and the Comptroller General of the United States or their authorized representatives.

19. Establish and maintain a list of cooperator approved vehicle operators.

20. To furnish personal protective equipment for fire-fighters that operate the vehicle when assigned to rural fires or wildfires in accordance with appropriate National Fire Protection Association and/or Forest Fire Service standards.

21. To abide by all rules and guidelines established by this agreement and supplements provided by the Forest Fire Service.

SECTION V MUTUAL AGREEMENT

IT IS MUTUALLY AGREED:

1. When both agencies respond to the same fire, the overall supervisory authority (incident commander) for wildfires shall be with the Forest Fire Service. (Reference state statutes Title 13 Chapter 9 Forest Fire Laws of New Jersey). If only structures, buildings, or improved property is involved, the supervisory authority (incident commander) shall be with the cooperator.

2. If both types of objects are on fire simultaneously, each agency shall perform its normal fire suppression functions and/or perform a supporting role to the other based on a judgement decision as to the values involved or threatened. Command and liaison between the Cooperator and Forest Fire Service will be provided by the Incident Commanders from the respective agencies, pursuant to the Incident Command System. When appropriate to an emergency situation, the respective Incident Commanders shall mutually agree to the establishment of a Unified Command type of organization.

3. Each agency agrees to attend, participate, and assist in those portions of the other agency's training programs which

have a bearing on the individual agency's efficiency. Additionally, for off-road wildland engines that may be involved in direct wildfire suppression, all personnel assigned to the operation of this engine will meet the current wildland firefighter training standards as established by the Forest Fire Service for this function.

4. Vehicles that are operated as off-road wildland engines during wildfire suppression operations that are under the direct control of the Forest Fire Service, shall be subject to the direction and control of the Forest Fire Service Incident Commander when the Cooperator is assigned to such an operation. The Cooperator shall provide accountability for the vehicle and its assigned personnel to the Forest Fire Service during such operations.

SECTION VI PERIOD OF AGREEMENT

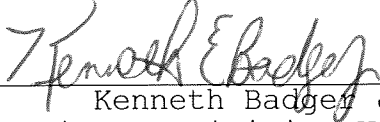
This agreement will be effective from the date of execution by the State Firewarden and will continue to be binding for a period of five years unless terminated by either party with thirty (30) days written notice to the other, provided that all of the provisions in this agreement are complied with.

In witness whereof, the parties by and through their duly qualified and acting officials have affixed their signatures.

COOPERATOR

BY: _____,
Luigi A. Tramontana Jr
Fire Department Chief

FOREST FIRE SERVICE



Kenneth Badger Jr
Assistant Division Warden

Greg McLaughlin
State Forest Fire Warden

April 25, 2018
Date Approved Yr.

RESOLUTION NO. 2018 - 184

A RESOLUTION APPROVING AN EMPLOYEE AGREEMENT WITH RUDOLPH BEU, CHIEF OF POLICE, FROM JANUARY 1, 2018 THROUGH DECEMBER 31, 2019.

WHEREAS, on November 12, 1952, Ordinance No. 39 was adopted and established the position of the Chief of Police of the Vineland Police Department for the City of Vineland;

WHEREAS, the City of Vineland currently recognizes and employs Rudolph Beu as the full-time Chief of Police of the Vineland Police Department; and

WHEREAS, the position of Chief of Police is classified as a “managerial executive” position, and therefore not permitted in any collective bargaining unit; and

WHEREAS, the City desires to have clearly defined salary adjustments, benefits and other terms and conditions of employment for such employees; and

WHEREAS, the City desires to memorialize the salary, benefits and other terms and conditions of employment provided to Rudolph Beu.

NOW THEREFORE BE IT RESOLVED, by the Council of the City of Vineland that the attached employee agreement concerning salary, benefits and other terms and conditions of employment with Rudolph Beu is approved from January 1, 2018 through December 31, 2019, and the execution thereof for and on behalf of the City of Vineland is hereby authorized and directed; and

BE IT FURTHER RESOLVED, that the City of Vineland may enact any ordinance, rule or regulation required to fully carry out the terms and conditions of the agreement herein approved.

Adopted:

President of Council

ATTEST:

City Clerk

AGREEMENT

Between

THE CITY OF VINELAND

A Municipal Corporation of the State of New Jersey

&

CHIEF OF POLICE

January 1, 2018 through December 31, 2019

Changes are in **Bold**

This Agreement dated _____ by and between the City of Vineland, a municipal corporation of the State of New Jersey, hereinafter referred to as the “City” and Rudolph Beu, the City of Vineland Chief of Police, hereinafter referred to as the “COP”.

Article 1 - Recognition

It is the intention of the parties that this Agreement be construed in harmony with New Jersey statutes, Civil Service Commission rules and regulations, City ordinances, and Police Department rules and regulations and the Vineland Police Captains Association agreement, but no City ordinance or Police Department rule and regulations shall amend or alter any provision of this Agreement.

For the purposes of this Agreement, the COP is pursuant to the Civil Service Commission described as the “Chief of Police” of the Vineland Police Department.

Article 2 - Management Rights

It is recognized that the management of the City, the control of its properties, and the maintenance of order and efficiency, is a right and responsibility of the City, including the right to enforce rules and regulations, policies or other statements of procedure not inconsistent with this Agreement or the laws and constitutions of the State of New Jersey and the United States, whether or not such enforcement has occurred in the past.

Article 3 - Maintenance of Standards

The City will not seek to diminish or impair any benefit or privilege not covered by this Agreement but provided by law, rule or regulation for the COP without prior notice to the COP and when appropriate without negotiation with the COP unless required by law. This Agreement shall be construed consistent with the free exercise of rights reserved to the City by the Management Rights Clause of this Agreement.

Article 4 - No-Strike Pledge

Neither the COP nor any person acting on his behalf will cause, authorize, or support any strike. (e.g., the concerted failure of an employee to report for duty, willful absence from their position, work stoppage or abstinence in whole or in part from the full faithful and proper performance of the employee’s employment duties). Such participation in any strike related activity as specified will constitute a material breach of this Agreement, and be grounds for termination, subject to the grievance procedure set forth in the City Policy Manual.

Article 5 - Responsibilities of COP

Pursuant to state law, the ordinances of the City and the rules and regulations as established by the appropriate authority, the responsibilities of the COP shall include:

1. Conduct and manage the day to day operations of the Police Department.
2. Administer and enforce rules, regulations and special emergency directives regarding the disposition and discipline of the Police Department, its officers and personnel.
3. Have exercise, and discharge the functions, powers and duties of the Police Department.
4. Delegate such authority as he may deem necessary for the efficient operation of the Police Department to exercise under his direction and supervision.
5. Prescribe the duties and assignments of all subordinates and other personnel.
6. Report at least monthly in the manner prescribed by the appropriate authority to the appropriate authority as to the operation of the Police Department during the preceding month.
7. Perform any and all duties required of the position of the Chief of Police.

Article 6 - Workweek

The COP is hereby designated as an exempt employee for the purpose of receiving overtime and compensatory time under the Fair Labor Standards Act. The COP shall normally work 40 hours per week and his employment shall be based on a seven day work period. The COP's normal work week shall consist of eight hours per day, Monday through Friday and any additional hours needed to fulfill the Chief's responsibilities which may take place during traditional non-working hours. As an exempt employee, the COP shall not receive overtime compensation or compensatory time for any hours worked in excess of 40 hours per week. This shall include, but not be limited to, responding to police emergencies, police incident calls or any other duties in connection with his position of the Chief of Police.

Article 7 - Vacations

- §1. The COP shall receive 240 vacation leave hours annually, for his continuous service with the City, except as otherwise provided herein.
- §2. Where in any calendar year, vacation leave or any part thereof is not granted nor taken due to pressure of Police Department business, as determined and approved by the appropriate authority, such vacation leave shall accumulate and may be taken during the next succeeding calendar year only.
- §3. Vacation pay will be granted to the COP upon termination of his employment. The number of hours to be paid will be the proportional number as accrued during the year of termination. The rate of vacation pay shall be based on the COP's regular rate of base pay.

Article 8 - Travel Allowances

- §1. The City shall reimburse the COP for the necessary travel expenses incurred while on City business consistent with the Travel Policy of the Policy Manual.

§2. The COP will be reimbursed mile for mile for the use of his personal vehicle while on City business at the prevailing IRS rate. In order to receive reimbursement, the COP shall complete and submit the appropriate travel form pursuant to City Policy.

Article 9 - Holiday Pay

§1. Effective upon execution of this Agreement, the COP shall receive the following paid holidays off at straight time:

New Year's Day	
Martin Luther King Day	Columbus Day
President's Day	General Election Day
Good Friday	Veteran's Day
Memorial Day	Thanksgiving Day
Independence Day	Day After Thanksgiving
Labor Day	Christmas Day

§2. A paid holiday shall begin at 0000 (midnight) of the official observed day, which may be the actual holiday or the weekday closest to any holiday falling on a weekend.

§3. If the COP works for any reason on a paid holiday he will not receive any additional compensation.

§4. Paid holidays that are observed while the COP is on vacation leave shall not be counted as a vacation leave.

Article 10 - Funeral Leave

§1. The COP shall receive leave with pay for up to a maximum of five days in the event of the death of the COP's spouse, domestic partner, son, daughter, mother, father, step-mother, step-father, or step-child.

§2. The COP shall receive leave with pay for up to a maximum of three days in the event of the death of the COP's grandfather, grandmother, sister, brother, father in law, mother in law, son in law, daughter in law, brother in law, sister in law, grandchildren, or step family members. Should funeral services for the deceased hereunder be held more than 500 miles away from the City of Vineland, then such funeral leave shall be for a maximum of five days.

§3. To be eligible for funeral leave, the COP must attend the funeral service.

Article 11 - Sick Leave

§1. Service Credit for Sick Leave. The COP shall be entitled to sick leave with pay as specified hereunder.

- A. Sick leave for purposes herein is defined to mean absence from work of the COP because of personal illness by reason of which he is unable to perform the usual duties of the position. Sick leave may be used by the COP when unable to work because of:
1. Personal illness or injury.
 2. Exposure to contagious disease.
 3. Care, for a reasonable period of time of a seriously ill member of the COP's immediate family. "Immediate family" is defined by N.J.A.C. 4A: 1-1.3 as employee's spouse, child legal ward, grandchild, foster child, father, mother, legal guardian, grandfather, grandmother, brother, sister, father in law, mother in law, and other relatives residing in the employee's household. The City also recognizes step-father and step-mother to be part of the immediate family or other near relative.
 4. Death in the COP's immediate family for a maximum of three days.
- B. If the COP is incapacitated and unable to work because of an injury sustained in the performance of his duties, as evidenced by a certificate of a City-designated physician or other physician acceptable to the City, he shall be granted in addition to annual sick leave with pay or any accumulations thereof, leave of absence with pay for a period of eight months or so much thereof as may be required, as evidenced by certificate of a City-designated/acceptable physician but not longer than a period of which worker's compensation temporary disability payments are allowed.

If at the end of such eight month period, the COP is unable to return to duty, a certificate from the City-designated/accepted shall be presented, certifying to this fact, and the COP may elect if he so desires, to use all or any part of the sick leave accumulated to supplement compensation payments so that the combined compensation payments and sick leave and allowance will approximate the COP's regular basic wage.

During the period in which the full salary or wages of the COP on disability leave is paid by the City, any compensation payments made to or received by or on behalf of the COP shall be deducted from the amount carried on the payroll for the COP or shall be assigned to the City by the insurance carrier or the COP.

Whenever the City-designated physician acceptable to the City shall report in writing that the COP is fit for duty, such disability leave shall terminate and the COP shall forthwith report for duty.

Furthermore, if the COP, during the period of his disability is fit to perform "other" light duties, the City may, at its discretion, allow or require the COP to perform these light duties. The COP's ability to perform such light duties shall be determined by a City-designated physician acceptable to the City. The COP if authorized to report on "light duty" shall do so.

The COP while on injury leave resulting from injury while on duty shall continue to accrue sick leave credits while he remains on the payroll.

§2. Amount of Sick Leave. The COP shall receive 120 sick leave hours annually, pursuant to N.J.A.C. 4A:6-1.3, as long as he remains actively employed. If the COP is separated from employment, the 120 hours shall be prorated at 10 hours for each full month of employment.

Any sick leave not used in any calendar year shall accumulate to the COP's credit from year to year to be used if and when needed for such purpose.

§3. Reporting of Absence on Sick Leave. Notification will be done in accordance with Police Department rules and regulations.

§4. Verification of Sick Leave. The COP may be required to submit medical evidence substantiating the illness from a physician acceptable to the City when he is absent on sick leave for five or more consecutive days, 10 or more days in one calendar year or whenever there is reason to believe that he is abusing sick leave. The City may also require the COP to be examined by a physician designated and paid for by the City.

- a. In case of a leave of absence due to exposure to contagious disease, a certificate from the City-designated physician shall be required prior to the COP's return to work.
- b. The City may require the COP if absent because of personal illness, as a condition of return to work, to be examined at the expense of the City, by a physician designated by the City. Such examination shall establish whether the COP is capable of performing his duties and that his return will not jeopardize the health of other employees.

§5. Payment of Accrued Sick Leave at Death. The City will pay upon the death of the COP, if active on the payroll, 50% of all accrued and unused sick leave pay up to a maximum of \$15,000.

Article 12 - Personal Leave

The COP shall receive 32 personal leave hours annually. Personal leave shall not accumulate from year to year.

Article 13 - Uniform Maintenance Allowance

The COP shall receive an annual uniform maintenance allowance in the amount of \$1,450. The City shall pay said allowance in the first full payroll period of December. If the COP works for less than one full year, then such amount shall be prorated for the period worked.

Article 14 - Overtime and Compensatory Time

As provided for under Article 6 of this Agreement, the COP is designated an exempt employee under the Fair Labor Standards Act and shall not be entitled to overtime or compensatory time for any hours worked in excess of 40 in a workweek.

Article 15 - Retirement

For purposes of this article, retirement shall mean an approved pension documented by the New Jersey Division of Pensions and Benefits, Department of Treasury. Pensions can be in the form of service retirement, early retirement options, special retirement, veterans retirement, ordinary disability and accidental disability retirement.

1. The COP retiring either on the regular pension or disability shall be paid for all accumulated vacation.
2. In case of death of the COP, there shall be paid to the widow, beneficiary or estate, the amount due for any and all unused vacation, compensatory time coming and pay period due.
3. At retirement, the City shall pay the COP 50% of all accrued and unused sick leave up to a maximum of \$15,000.
4. This supplemental compensation payment shall be computed at the rate of one-half (1/2) accumulated unused sick days multiplied by the COP daily rate of pay which is based upon the average annual base compensation received during the last year of his employment, prior to the effective date of retirement, provided however, that no such lump sum supplemental compensation payment shall exceed the amounts as specified above.
5. Payment shall be made promptly if funds are available, but not later than one month after the final adoption of the City budget for the year succeeding the effective date of retirement of the COP. The COP shall receive supplemental compensation payment for sick leave as indicated above in the year of retirement if the City is notified in July preceding the fiscal budget year which begins the following January. Payment will be computed in accordance with City Ordinance No. 90-74 and paid in accordance with said original Ordinance No. 1005 and the amendments thereto, including No. 90-74, if advance notice is not provided as above stated.

Article 16 - Health Benefits

§1. The City shall provide health insurance to the COP and his eligible dependents subject to any employee contribution or co-pay as required by New Jersey law. The COP may transfer from plan to plan during open enrollment. The benefits are more specifically provided for and explained in a brochure available to employees. The COP will be subject to any co-payment established by the medical coverage selected by the employee. The City retains the unilateral right to select the insurance carrier or to be self-insured for the provision of any health benefits, so long as the overall level of benefits or administrative procedures is substantially similar to the plans and coverages provided from time to time under the current plan.

Effective January 1, 2019, the City shall provide, as the base plan, the State Health Benefits Plan, New Jersey Horizon Direct 15/25 Plan or Aetna Freedom 15/25 Plan. In the event the COP chooses a plan with a higher premium, the COP shall pay the difference in the premium between the NJ Direct 15/25 or Freedom 15/25 Plan and the plan selected. No reimbursement or compensation will be paid in the event the COP chooses a plan with a lower premium than the NJ Direct 15/25 or Freedom 15/25 Plan.

It is the COP's responsibility to change health plans during open enrollment prior to January 1, 2019.

§2. The City shall provide a generic prescription plan to the COP and his eligible dependents subject to any employee contribution or co-pay as required by New Jersey law. A federally approved generic equivalent, if available, will be dispensed for name brand unless the COP's physician specifically requires name brand. If the COP receives name brand when generic is available, the COP shall pay the cost difference between the name brand and generic, except if the attending physician specifies no substitute for name brand. This cost will not be applied to the COP's deductible. The co-pays are as follows:

<u>Name brand, including mail-order</u>	<u>Generic, including mail-order</u>
\$25.00	\$15.00

- §3. Upon retirement, the COP shall receive the same prescription coverage as active employees, which may change from time to time, until the COP:
- a. Obtains employment having prescription coverage comparable to active employees. However, the retired COP may re-enroll in the City prescription program given to active employees should said employment cease; or
 - b. Becomes eligible for a federal or state prescription program, such as Medicare.
- §4. The COP and his eligible dependents shall receive a basic dental care plan and choose from among a customary Delta 50/50 Dental Plan, Delta-Flagship Health Systems, Inc. or Delta Preferred Provider Option, or their successors.
- §5. If the COP should go on an approved Leave of Absence, the COP shall be responsible for his share of the payment of said health benefits in accordance with City Policy.
- §6. The COP shall pay a cost contribution for Health Insurance Plan coverage's in accordance with P.L. 2011, Chapter 78, Pension and Health Benefit Reform Law adopted June 28, 2011. Payments shall be made by the way of withholdings from the COP's payroll checks. The City shall establish and adopt a Section 125 Plan so that said contribution would be 'pre-tax'.
- §7. The COP, if he so chooses, may waive all, or a portion, of the health benefits provided by this Agreement. In the event of a waiver, a waiver fee will be paid to the employee as follows:

	<u>Medical</u>	<u>Prescription</u>
Family Coverage Incentive:	\$1,500	\$1,000
Husband/Wife Coverage Incentive:	\$1,300	\$650
Parent/Child Coverage Incentive:	\$1,400	\$650
Single Coverage Incentive:	\$750	\$400

The waiver incentive shall be considered a supplemental pay and subject to a flat tax in accordance with IRS rules. The City's policy to allow employees to waive coverage and the amount of the incentive is not negotiable and is subject to change from time to time. The City also reserves the right to discontinue the waiver payment at any time. In addition, in the event spouses or civil union partners are both employed by the City, health insurance coverages provided herein, including but not limited to the Prescription Plan, shall be afforded to only one designated spouse with the other spouse covered as a family member. Further, eligible children can only be covered by one participating subscriber. No waiver payment shall be paid to any employee whose spouse or civil union partner is also employed by the City and receives his/her health insurance from the City.

Article 17 - Fully Bargained Provision

This Agreement represents and incorporates the complete and final understanding and settlement by the parties on all negotiable issues. During the term of this Agreement, neither party will be required to negotiate with respect to any such matter, whether or not covered by this Agreement, and whether or not within the knowledge or contemplation of either or both parties at the time they negotiated or signed this Agreement.

Article 18 - Extra-Contractual Agreements

The City shall not enter into any other agreement with the COP, which in any way would conflict with the terms and conditions set forth in this Agreement.

Article 19 - Severability

In the event that any provision of this Agreement between the parties shall be held by operation of law or by a court or administrative agency of competent and final jurisdiction to be invalid or unenforceable, the remainder of the provisions of such Agreement shall not be affected thereby, but shall be continued in full force and effect.

Article 20 - Random Drug Testing

Any random drug testing administered by the Police Department shall maintain the privacy of the COP's personal information via a sealed envelope and comply with all applicable laws, notably the Americans with Disabilities Act and the Federal Confidentiality Act, as well as NJ Attorney General Guidelines and City Policy.

Article 21 - Salary

The COP's annual base salary shall be as follows:

- **Year 2018: Effective December 31, 2017: \$150,960.**
- **Year 2019: Effective December 30, 2018: \$154,734.**

Article 22 - Essential Personnel

The COP is an essential personnel and, therefore, is expected to report to work and work his regularly scheduled work hours even in the event that non-essential personnel are not required to report to work or are not required to work their regularly scheduled work hours for any reason including but not limited to a weather-related event or an unscheduled holiday declared by the Mayor. Therefore, the COP shall receive no additional compensation or time off for reporting to work and working his regularly scheduled work hours on a day where non-essential personnel are not required to report to work or do not work their regularly scheduled work hours for any reason including, but not limited to, a weather-related event or an unscheduled holiday declared by the Mayor.

Article 23 - Term of Agreement

This Agreement shall be in full force and effect as of **January 1, 2018** and shall remain in effect to, and including, **December 31, 2019**. This Agreement will remain in force until such time as it is re-negotiated by the parties.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be signed by their respective officers the day and year first above written.

By:

City of Vineland

Chief of Police

Mayor

Rudolph Beu

ATTEST:

Municipal Clerk

April 25, 2018

Chief of Police

BASE

Name	Increase	2017
Rudolph Beu		\$148,000
	2.00%	2018
		\$150,960
	2.50%	2019
		\$154,734

RESOLUTION NO. 2018 - 185

A RESOLUTION APPROVING AN EMPLOYEE AGREEMENT WITH ALFRED LINCKS, III, CHIEF EMERGENCY MEDICAL TECHNICIAN, FROM JANUARY 1, 2018 THROUGH DECEMBER 31, 2021.

WHEREAS, on July 27, 1954, Ordinance No. 133 was adopted and established the City of Vineland Department of Health, and was amended in its entirety on September 23, 2008 by Ordinance No. 2008-60; and

WHEREAS, the Emergency Medical Services is a division of the City of Vineland Health Department; and

WHEREAS, the City of Vineland currently recognizes and employs Alfred Links, III as the full-time Chief Emergency Medical Technician, also known as the Chief of Emergency Medical Services of the Vineland Health Department; and

WHEREAS, the position of Chief Emergency Medical Technician is classified as a “managerial executive” position, and therefore not permitted in any collective bargaining unit; and

WHEREAS, the City desires to have clearly defined salary adjustments, benefits and other terms and conditions of employment for such employees; and

WHEREAS, the City desires to memorialize the salary, benefits and other terms and conditions of employment provided to Alfred Lincks, III.

NOW THEREFORE BE IT RESOLVED, by the Council of the City of Vineland that an employee agreement concerning salary, benefits, and other terms and conditions of employment with Alfred Lincks, III is approved from January 1, 2018 through December 31, 2021, and the execution thereof for and on behalf of the City of Vineland is hereby authorized and directed in the form and substance similar to the attached; and

BE IT FURTHER RESOLVED, that the City of Vineland may enact any ordinance, rule or regulation required to fully carry out the terms and conditions of the agreement herein approved.

Adopted:

President of Council

ATTEST:

City Clerk

AGREEMENT

Between

THE CITY OF VINELAND

A Municipal Corporation of the State of New Jersey

&

CHIEF EMERGENCY MEDICAL TECHNICIAN

January 1, 2018 through December 31, 2021

Changes are in **Bold**

This Agreement dated _____ by and between the City of Vineland, a municipal corporation of the State of New Jersey, hereinafter referred to as the “City” and Alfred Lincks, III, the City of Vineland Chief Emergency Medical Technician, hereinafter referred to as the “Chief”.

Article 1 - Recognition

It is the intention of the parties that this Agreement be construed in harmony with New Jersey statutes, Civil Service Commission rules and regulations, City Ordinances, and Health Department rules and regulations, but no City ordinance or Health Department rule and regulations shall amend or alter any provision of this Agreement.

For the purposes of this Agreement, the Chief is pursuant to the New Jersey Civil Service Commission described as the “Chief Emergency Medical Technician” of the City of Vineland Emergency Medical Services “EMS”.

Article 2 - Management Rights

It is recognized that the management of the City, the control of its properties, and the maintenance of order and efficiency, is a right and responsibility of the City, including the right to enforce rules and regulations, policies or other statements of procedure not inconsistent with this Agreement or the laws and constitutions of the State of New Jersey and the United States, whether or not such enforcement has occurred in the past.

Article 3 - Maintenance of Standards

The City will not seek to diminish or impair any benefit or privilege not covered by this Agreement but provided by law, rule or regulation for the Chief without prior notice to the Chief and when appropriate without negotiation with the Chief unless required by law. This Agreement shall be construed consistent with the free exercise of rights reserved to the City by the Management Rights Clause of this Agreement.

Article 4 - No-Strike Pledge

Neither the Chief nor any person acting on his behalf will cause, authorize, or support any strike. (e.g., the concerted failure of an employee to report for duty, willful absence from their position, work stoppage or abstinence in whole or in part from the full faithful and proper performance of the employee’s employment duties). Such participation in any strike related activity as specified will constitute a material breach of this Agreement, and be grounds for termination, subject to the grievance procedure set forth in this Agreement.

Article 5 - Responsibilities of the Chief

Pursuant to state law, the ordinances of the City and the rules and regulations as established by the appropriate authority, the responsibilities of the Chief shall include:

1. Conduct and manage the day to day operations of the EMS Division.
2. Administer and enforce rules, regulations and special emergency directives regarding the direction and discipline of the workforce.
3. Have exercise, and discharge the functions, powers and duties of the EMS Division.
4. Delegate such of his authority as he may deem necessary for the efficient operation of the force to exercise under his direction and supervision.
5. Prescribe the duties and assignments of all subordinates and other personnel.
6. Report at least monthly in the manner prescribed by the appropriate authority to the appropriate authority as to the operation of the EMS Division during the preceding month.
7. Perform any and all duties required of the position of the Chief of EMS.

Article 6 - Workweek

Effective upon execution of this Agreement, the Chief shall be designated as an exempt employee for the purpose of receiving overtime and compensatory time under the Fair Labor Standards Act. The Chief shall normally work 40 hours per week and his employment shall be based on a seven day work period. The Chief's normal work week shall consist of eight hours per day, Monday through Friday. As an exempt employee, the Chief shall not receive overtime compensation or compensatory time for any hours worked in excess of 40 hours per week. This shall include, but not be limited to, responding to EMS emergencies, EMS incident calls or any other duties in connection with his position of Chief of EMS.

Article 7 - Vacations

- §1. The Chief shall receive 240 vacation leave hours annually, for his continuous service with the City, except as otherwise provided herein.
- §2. Where in any calendar year, vacation leave or any part thereof is not granted nor taken due to pressure of EMS Division business, as determined and approved by the Department Director, such vacation leave shall accumulate and may be taken during the next succeeding calendar year only.
- §3. Vacation pay will be granted to the Chief upon termination of his employment. The number of hours to be paid will be the proportional number as accrued during the year of termination. The rate of vacation pay shall be based on the Chief's regular rate of base pay.

Article 8 - Travel Allowances

- §1. The Chief shall be permitted subject to approval by the Department Director to attend and be compensated for, at the regular pay, any school, seminar or re-training session conducted or sponsored by the organizations that represent, oversee, regulate and effect change in the EMS/Medical transportation industry.

§2. The Chief will be reimbursed for necessary travel expenses incurred while on City business consistent with the Travel Policy of the Policy Manual.

§3. The Chief will be reimbursed mile for mile for the use of his personal vehicle while on City business at the prevailing IRS rate. In order to receive reimbursement, the Chief shall complete and submit the appropriate travel form pursuant to City Policy.

Article 9 - Holiday Pay

The Chief shall receive the following paid holidays off at straight time:

New Year's Day	
Martin Luther King Day	Columbus Day
President's Day	Veteran's Day
Good Friday	General Election Day
Memorial Day	Thanksgiving Day
Independence Day	Day after Thanksgiving Day
Labor Day	Christmas Day

1. A paid holiday shall begin at 0000 (midnight) of the official observed day, which may be the actual holiday or the weekday closest to any holiday falling on a weekend.
2. If the Chief works for any reason on a paid holiday he will not receive any additional compensation.
3. Paid holidays that are observed while the Chief is on vacation leave shall not be counted as a vacation leave.

Article 10 - Funeral Leave

§1. The Chief shall receive leave with pay for up to a maximum of five days in the event of the death of the Chief's spouse, domestic partner, son, daughter, mother, father, step-mother, step-father, or step-child.

§2. The Chief shall receive leave with pay for up to a maximum of three days in the event of the death of the Chief's grandfather, grandmother, sister, brother, father in law, mother in law, son in law, daughter in law, brother in law, sister in law, grandchildren, or step family members. Should funeral services for the deceased hereunder be held more than 500 miles away from the City of Vineland, then such funeral leave shall be for a maximum of five days.

§3. To be eligible for funeral leave, the Chief must attend the funeral service.

Article 11 - Sick Leave

§1. Service Credit for Sick Leave. The Chief shall be entitled to sick leave with pay as specified hereunder.

- A. Sick leave for purposes herein is defined to mean absence from work of the Chief because of personal illness by reason of which the Chief is unable to perform the usual duties of the position. Sick leave may be used by the Chief when unable to work because of:
1. Personal illness or injury.
 2. Exposure to contagious disease.
 3. Care, for a reasonable period of time of a seriously ill member of the Chief's immediate family. "Immediate family" is defined by N.J.A.C. 4A: 1-1.3 as employee's spouse, child legal ward, grandchild, foster child, father, mother, legal guardian, grandfather, grandmother, brother, sister, father in law, mother in law, and other relatives residing in the employee's household. The City also recognizes step-father and step-mother to be part of the immediate family or other near relative.
 4. Death in the Chief's immediate family for a maximum of three days.
- B. If the Chief is incapacitated and unable to work because of an injury sustained in the performance of his duties, as evidenced by a certificate of a City designated doctor or other doctor acceptable to the City, he shall be granted in addition to annual sick leave with pay or any accumulations thereof, leave of absence with pay for a period of eight months or so much thereof as may be required, as evidenced by certificate of a City designated/acceptable doctor but not longer than a period of which worker's compensation temporary disability payments are allowed.

If at the end of such eight month period the Chief is unable to return to duty, a certificate from the City designated/accepted physician shall be presented, certifying to this fact, and the Chief may elect if he so desires, to use all or any part of the sick leave accumulated to supplement compensation payments so that the combined compensation payments and sick leave and allowance will approximate the Chief's regular basic wage.

During the period in which the full salary or wages of the Chief on disability leave is paid by the City, any compensation payments made to or received by or on behalf of the Chief shall be deducted from the amount carried on the payroll for the Chief or shall be assigned to the City by the insurance carrier or the Chief.

Whenever the City designated physician acceptable to the City shall report in writing that the Chief is fit for duty, such disability leave shall terminate and the Chief shall forthwith report for duty.

Furthermore, if the Chief, during the period of his disability is fit to perform "other" light duties, the City may, at its discretion, allow or require the Chief to perform these light duties. The Chief's ability to perform such light duties shall be determined by a City designated doctor acceptable to the City. The Chief if authorized to report on "light duty" shall do so.

The Chief while on injury leave resulting from injury while on duty shall continue to accrue sick leave credits while he remains on the payroll.

§2. Amount of Sick Leave. The Chief shall receive 120 sick leave hours annually, pursuant to N.J.A.C. 4A:6-1.3, as long as the Chief remains actively employed. If the Chief is separated from employment, the 120 hours shall be prorated at 10 hours for each full month of employment.

Any sick leave not used in any calendar year shall accumulate to the Chief's credit from year to year to be used if and when needed for such purpose.

§3. Reporting of Absence on Sick Leave. Notification will be done in accordance with department rules and regulations.

§4. Verification of Sick Leave. The Chief may be required to submit medical evidence substantiating the illness from a doctor acceptable to the City when the Chief is absent on sick leave for five or more consecutive days, 10 or more days in one calendar year or whenever there is reason to believe that the Chief is abusing sick leave. The City may also require the Chief to be examined by a doctor designated and paid for by the City.

- A. In case of a leave of absence due to exposure to contagious disease, a certificate from the Department of Health shall be required prior to the Chief's return to work.
- B. The City may require the Chief who has been absent because of personal illness, as a condition of return to work, to be examined at the expense of the City, by a doctor designated by the City. Such examination shall establish whether the Chief is capable of performing his duties and that his return will not jeopardize the health of other employees.

§5. Payment of Accrued Sick Leave at Death. The City will pay upon the death of the Chief, if active on the payroll, 50% of all accrued and unused sick leave pay up to a maximum of \$15,000.

Article 12 - Personal Leave

The Chief shall receive 32 personal leave hours annually. Personal leave shall not accumulate from year to year.

Article 13 - Uniform Maintenance Allowance

The Chief's uniforms shall be laundered by the City in a manner that is compliant with blood borne pathogen regulations for every garment at the City's expense.

Article 14 - Overtime and Compensatory Time

As provided for under Article 6 of this Agreement, the Chief of EMS is designated an exempt employee under the Fair Labor Standards Act and shall not be entitled to overtime or compensatory time for any hours worked in excess of 40 in a workweek.

Article 15 - Retirement

For purposes of this Article, retirement shall mean an approved pension documented by the New Jersey Division of Pensions and Benefits, Department of Treasury. Pensions can be in the form of service retirement, early retirement options, special retirement, veterans retirement, ordinary disability and accidental disability retirement.

1. The Chief retiring either on the regular pension or disability shall be paid for all accumulated vacation.
2. In case of death of the Chief, there shall be paid to the widow, beneficiary or estate, the amount or amounts due for any and all unused vacation, compensatory time coming and pay period due.
3. At retirement, the City shall pay the Chief 50% of all accrued and unused sick leave up to a maximum of \$15,000.
4. This supplemental compensation payment shall be computed at the rate of one-half (1/2) accumulated unused sick days multiplied by the Chief daily rate of pay which is based upon the average annual base compensation received during the last year of his employment, prior to the effective date of retirement, provided however, that no such lump sum supplemental compensation payment shall exceed the amounts as specified above.
5. Payment shall be made promptly if funds are available, but not later than one month after the final adoption of the City budget for the year succeeding the effective date of retirement of the Chief.

The Chief shall receive supplemental compensation payment for sick leave as indicated above in the year of retirement if the City is notified in July preceding the fiscal budget year which begins the following January.

Article 16 - Health Benefits

- §1. The City shall pay the premiums for all health, prescription and dental insurances set forth in this Article except for any Chief contribution or co-pay set forth herein or required by New Jersey law.

Effective January 1, 2019, the City shall provide, as the base plan, the State Health Benefits Plan, New Jersey Horizon Direct 15/25 Plan or Aetna Freedom 15/25 Plan. In the event the Chief chooses a plan with a higher premium, the Chief shall pay the difference in the premium between the NJ Direct 15/25 or Freedom 15/25 Plan and the plan selected. No reimbursement or compensation will be paid in the event the Chief chooses a plan with a lower premium than the NJ Direct 15/25 or Freedom 15/25 Plan.

It is the Chief's responsibility to change health plans during open enrollment prior to January 1, 2019.

- §2. The City shall provide health insurance to the Chief and his eligible dependents. The benefits are more specifically provided for and explained in a brochure available to the Chief. The City retains the right to select the insurance carrier or to be self-insured for the provision of any health benefits, so long as the level of benefits or administrative procedures from those currently in place are substantially similar.
- §3. The City shall provide a generic prescription plan including insulin syringes for the Chief and his eligible dependents. A federally approved generic equivalent, if available, will be dispensed for name brand unless the Chief's physician specifically requires name brand. If the Chief receives name brand when generic is available, the Chief shall pay the cost difference between the name brand and generic, except if the attending physician specifies no substitute for name brand. This cost will not be applied to the Chief's deductible. Co-pays are as follows:

<u>Name brand, including mail-order</u>	<u>Generic, including mail-order</u>
\$25.00	\$15.00

- §4. Upon retirement, the Chief shall receive the same prescription coverage as active employees, which may change from time to time, until he:
- a. Obtains employment having prescription coverage comparable to active employees. However, the retired Chief may re-enroll in the City prescription program given to active employees should said employment cease; or
 - b. Becomes eligible for a federal or state prescription program, such as Medicare.
- §5. The City shall provide a basic dental care plan for the Chief and his eligible dependents. The selection of plans are a customary Delta 50/50 Dental Plan, Delta-Flagship Health Systems, Inc., Delta Preferred Provider Option or their successors.
- §6. When on approved Leave of Absence, pursuant to regulations of the State Health Benefit Program, the Chief is responsible for payment of said health benefits in accordance with the applicable regulations.
- §7. The Chief shall pay a cost contribution for Health Insurance Plan coverages in accordance with P.L. 2011, Chapter 78, Pension and Health Benefits Reform Law adopted June 28, 2011, or applicable law. Payments shall be made by the way of withholdings from the Chief's payroll checks. The City shall establish and adopt a Section 125 Plan so that said contribution would be 'pre-tax'.
- §8. The Chief, if he so chooses, may waive all, or a portion, of the health benefits provided by this Agreement. In the event of a waiver, a waiver fee will be paid to the employee as follows:

	<u>Medical</u>	<u>Prescription</u>
Family Coverage Incentive:	\$1,500	\$1,000
Husband/Wife Coverage Incentive:	\$1,300	\$650
Parent/Child Coverage Incentive:	\$1,400	\$650
Single Coverage Incentive:	\$750	\$400

The waiver incentive shall be considered a supplemental pay and subject to a flat tax in accordance with IRS rules. The City's policy to allow employees to waive coverage and the amount of the incentive is not negotiable and is subject to change from time to time. The City also reserves the right to discontinue the waiver payment at any time. In addition, in the event spouses or civil union partners are both employed by the City, health insurance coverages provided herein, including but not limited to the Prescription Plan, shall be afforded to only one designated spouse with the other spouse covered as a family member. Further, eligible children can only be covered by one participating subscriber. No waiver payment shall be paid to any employee whose spouse or civil union partner is also employed by the City and receives his/her health insurance from the City.

Article 17 - Fully Bargained Provision

This Agreement represents and incorporates the complete and final understanding and settlement by the parties on all negotiable issues. During the term of this Agreement, neither party will be required to negotiate with respect to any such matter, whether or not covered by this Agreement, and whether or not within the knowledge or contemplation of either or both parties at the time they negotiated or signed this Agreement.

Article 18 - Extracontractual Agreements

The City shall not enter into any other agreement with the Chief which in any way would conflict with the terms and conditions set forth in this Agreement.

Article 19 - Severability

In the event that any provision of this Agreement between the parties shall be held by operation of law or by a court or administrative agency of competent and final jurisdiction to be invalid or unenforceable, the remainder of the provisions of such Agreement shall not be affected thereby, but shall be continued in full force and effect.

Article 20 - Equipment Reimbursement

The City shall reimburse the up to a maximum of \$300 annually, for the purchasing and maintaining of necessary equipment for the Chief's regular duties upon submission of paid receipts. The Chief will be responsible for purchasing equipment in accordance with department standards for the following equipment: penlight, scissors, stethoscope, digital watch or a watch with a second hand, equipment pouch, small note pad, ink pen, map book, plain black knit winter hat, cut resistant gloves and personal protection boots as specified in the Department of Health, EMS Division Policy. The City will also reimburse up to a maximum of \$275 toward the purchase of a bullet-proof vest during the term of this Agreement, but no more than one vest every five years.

Article 21 - Salary

The Chief's annual base salary shall be as follows:

- **Year 2018: Effective December 31, 2017: \$107,100.**
- **Year 2019: Effective December 30, 2018: \$109,778.**
- **Year 2020: Effective December 29, 2019: \$112,522.**
- **Year 2021: Effective January 3, 2021: \$114,772.**

Article 22 - Essential Personnel

The Chief is an essential personnel and, therefore, is expected to report to work and work his regularly scheduled work hours even in the event that non-essential personnel are not required to report to work or are not required to work their regularly scheduled work hours for any reason including but not limited to a weather-related event or an unscheduled holiday declared by the Mayor. Therefore, the Chief shall receive no additional compensation or time off for reporting to work and working his regularly scheduled work hours on a day where non-essential personnel are not required to report to work or do not work their regularly scheduled work hours for any reason including, but not limited to, a weather-related event or an unscheduled holiday declared by the Mayor.

Article 23 - Term of Agreement

This Agreement shall be in full force and effect as of **January 1, 2018** and shall remain in effect to, and including **December 31, 2021**. This Agreement will remain in force until such time as it is re-negotiated by the parties.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be signed by their respective Officers the day and year first above written.

By:

City of Vineland

Chief Emergency Medical Technician

Mayor

Alfred Lincks, III

ATTEST:

Municipal Clerk

April 25, 2018

Chief of EMS

BASE

Name	Increase	2017
Alfred Lincks		\$105,000
	2.00%	2018
		\$107,100
	2.50%	2019
		\$109,778
	2.50%	2020
		\$112,522
	2.00%	2021
		\$114,772

RESOLUTION NO. 2018 - 186

A RESOLUTION APPROVING AN EMPLOYEE AGREEMENT WITH LUIGI TRAMONTANA, CHIEF OF FIRE, FROM JANUARY 1, 2018 THROUGH DECEMBER 31, 2021.

WHEREAS, on July 13, 1954, Ordinance No. 130 was adopted and established the position of the Chief of Fire of the Vineland Fire Department for the City of Vineland;

WHEREAS, the City of Vineland currently recognizes and employs Luigi Tramontana as the full-time Chief of Fire of the Vineland Fire Department; and

WHEREAS, the position of Chief of Fire is classified as a “managerial executive” position, and therefore not permitted in any collective bargaining unit; and

WHEREAS, the City desires to have clearly defined salary adjustments, benefits and other terms and conditions of employment for such employees; and

WHEREAS, the City desires to memorialize the salary, benefits and other terms and conditions of employment provided to Luigi Tramontana.

NOW THEREFORE BE IT RESOLVED, by the Council of the City of Vineland that an employee agreement concerning salary, benefits, and other terms and conditions of employment with Luigi Tramontana is approved from January 1, 2018 through December 31, 2021, and the execution thereof for and on behalf of the City of Vineland is hereby authorized and directed in the form and substance similar to the attached; and

BE IT FURTHER RESOLVED, that the City of Vineland may enact any ordinance, rule or regulation required to fully carry out the terms and conditions of the agreement herein approved.

Adopted:

President of Council

ATTEST:

City Clerk

AGREEMENT

Between

THE CITY OF VINELAND

A Municipal Corporation of the State of New Jersey

&

CHIEF OF FIRE

January 1, 2018 through December 31, 2021

Changes are in **Bold**

This Agreement dated _____ by and between the City of Vineland, a municipal corporation of the State of New Jersey, hereinafter referred to as the “City” and Luigi Tramontana, the City of Vineland Fire Chief, hereinafter referred to as the “Fire Chief”.

Article 1 - Recognition

It is the intention of the parties that this Agreement be construed in harmony with New Jersey statutes, Civil Service Commission rules and regulations, City ordinances, and Fire Department rules and regulations, but no City ordinance or Fire Department rule and regulations shall amend or alter any provision of this Agreement.

For the purposes of this Agreement, the Fire Chief is pursuant to the New Jersey Civil Service Commission described as the Fire Chief of the Vineland Fire Department.

Article 2 - Management Rights

It is recognized that the management of the City, the control of its properties, and the maintenance of order and efficiency, is a right and responsibility of the City, including the right to enforce rules and regulations, policies or other statements of procedure not inconsistent with this Agreement or the laws and constitutions of the State of New Jersey and the United States, whether or not such enforcement has occurred in the past.

Article 3 - Maintenance of Standards

The City will not seek to diminish or impair any benefit or privilege not covered by this Agreement but provided by law, rule or regulation for the Fire Chief without prior notice to the Fire Chief and when appropriate without negotiation with the Fire Chief unless required by law. This Agreement shall be construed consistent with the free exercise of rights reserved to the City by the Management Rights Clause of this Agreement.

Article 4 - No-Strike Pledge

Neither the Fire Chief nor any person acting on his behalf will cause, authorize, or support any strike. (e.g., the concerted failure of an employee to report for duty, willful absence from their position, work stoppage or abstinence in whole or in part from the full faithful and proper performance of the employee's employment duties). Such participation in any strike related activity as specified will constitute a material breach of this Agreement, and be grounds for termination, subject to the grievance procedure set forth in the City Policy Manual.

Article 5 - Responsibilities of the Fire Chief

§1. The City hereby recognizes the Fire Chief as the individual entity empowered to serve as the highest ranking officer and most senior uniformed official of the City of Vineland Fire Department. Pursuant to state law, the ordinances of the City and the rules and regulations as established by the appropriate authority, the responsibilities of the Fire Chief shall include:

1. Conduct and manage the day to day operations of the Fire Department.
2. Administer and enforce rules, regulations and special emergency directives regarding the disposition and discipline of the Fire Department, its firefighters and personnel.
3. Have exercise, and discharge the functions, powers and duties of the Fire Department.
4. Delegate such of his authority as he may deem necessary for the efficient operation of the Fire Department to exercise under his direction and supervision.
5. Prescribe the duties and assignments of all subordinates and other personnel.
6. Report at least monthly in the manner prescribed by the appropriate authority to the appropriate authority as to the operation of the Fire Department during the preceding month.
7. Perform any and all duties required of the position of the Fire Chief.

§2. The Fire Chief shall also perform all the necessary duties of the Office of Emergency Management Coordinator.

Article 6 - Workweek

The Fire Chief shall spend sufficient time at his job to ensure the smooth and responsible operation of the Fire Department over which he has supervisory control. The Fire Chief shall work at least 40 hours per week. The work week is seven consecutive days beginning at 0000 Sunday and ending 2359 Saturday.

The Fire Chief is hereby designated as an exempt employee for the purpose of receiving overtime and compensatory time under the Fair Labor Standards Act. The Fire Chief shall normally work 40 hours per week and his employment shall be based on a seven day work period. The Fire Chief's normal work week shall consist of eight hours per day, Monday through Friday. As an exempt employee, the Fire Chief shall not receive overtime compensation or compensatory time for any hours worked in excess of 40 hours per week. This shall include, but not be limited to, responding to fire emergencies, fire incident calls or any other duties in connection with his position of Fire Chief.

Article 7 - Vacations

§1. The Fire Chief shall receive 240 vacation leave hours annually, for his continuous service with the City, except as otherwise provided herein.

§2. Where in any calendar year, vacation leave or any part thereof is not granted nor taken due to pressure of Fire Department business, as determined and approved by the appropriate authority, such vacation leave shall accumulate and may be taken during the next succeeding calendar year only.

§3. Vacation pay will be granted to the Fire Chief upon termination of his employment. The number of hours to be paid will be the proportional number as accrued during the year of termination. The rate of vacation pay shall be based on the Fire Chief's regular rate of base pay.

Article 8 - Travel Allowances

- §1. The Fire Chief shall be permitted to attend and be compensated for, at his regular pay, meetings or training seminars of the NJ State Association of Fire Chiefs, New Jersey Career Fire Chiefs Association, New Jersey State Police, NJ Division of Fire Safety or any other Fire related educational program of a management or administrative nature.
- §2. The Fire Chief will be reimbursed for necessary travel expenses incurred while on City business consistent with the Travel Policy of the Policy Manual.
- §3. The Fire Chief will be reimbursed mile for mile for the use of his personal vehicle while on City business at the prevailing IRS rate. In order to receive reimbursement, the Fire Chief shall complete and submit the appropriate travel form pursuant to City Policy.

Article 9 - Professional Development

The City acknowledges that the Fire Chief may be selected or asked to serve on County, State or Regional committees or boards that are related to the furthering of public fire safety or the causes or missions of the fire service in general, including but not limited to, the New Jersey Fire Safety Commission, Burn Foundation, IAFC, NJ Fire Chiefs' Association, NJ Career Fire Chiefs' Association and the Cumberland County Fire Chiefs' Association. The City acknowledges that such service shall be considered part of the Fire Chief's regular job duties and that they play a positive role for the Fire Department and the City.

Article 10 - Legal Aid

Whenever the Fire Chief is a defendant or named in any legal action or legal proceeding arising out of and directly or indirectly related to the exercise of his duties in the capacity of Fire Chief for the City Fire Department or otherwise acting in an official capacity for the City, the Fire Chief shall be entitled to full legal representation as mutually agreed upon by the parties. The City will be responsible for the cost of this legal representation.

Article 11 - Holiday Pay

The Fire Chief shall receive the following paid holidays off at straight time:

- | | |
|------------------------|----------------------------|
| New Year's Day | |
| Martin Luther King Day | Columbus Day |
| President's Day | Veteran's Day |
| Good Friday | General Election Day |
| Memorial Day | Thanksgiving Day |
| Independence Day | Day After Thanksgiving Day |
| Labor Day | Christmas Day |

- 1. A paid holiday shall begin at 0000 (midnight) of the official observed day, which may be the actual holiday or the weekday closest to any holiday falling on a weekend.

2. If the Fire Chief works for any reason on a paid holiday he will not receive any additional compensation.
3. Paid holidays that are observed while the Fire Chief is on vacation leave shall not be counted as a vacation leave.

Article 12 - Funeral Leave

- §1. The Fire Chief shall receive leave with pay for up to a maximum of five days in the event of the death of the Fire Chief's spouse, domestic partner, son, daughter, mother, father, step-mother, step-father, or step-child.
- §2. The Fire Chief shall receive leave with pay for up to a maximum of three days in the event of the death of the Fire Chief's grandfather, grandmother, sister, brother, father in law, mother in-law, son in-law, daughter in-law, brother in-law, sister in-law, grandchildren or step family members. Should funeral services for the deceased hereunder be held more than 500 miles away from the City of Vineland, then such funeral leave shall be for a maximum of five days.
- §3. To be eligible for funeral leave, the Fire Chief must attend the funeral service.

Article 13 - Sick Leave

- §1. Service Credit for Sick Leave. The Fire Chief shall be entitled to sick leave with pay as specified hereunder:
 - A. Sick leave for purposes herein is defined to mean absence from work of the Fire Chief because of personal illness by reason of which the Fire Chief is unable to perform the usual duties of the position. Sick leave may be used by the Fire Chief when unable to work because of:
 1. Personal illness or injury.
 2. Exposure to contagious disease.
 3. Care, for a reasonable period of time of a seriously ill member of the Fire Chief's immediate family. "Immediate family" is defined by N.J.A.C. 4A: 1-1.3 as employee's spouse, child legal ward, grandchild, foster child, father, mother, legal guardian, grandfather, grandmother, brother, sister, father in law, mother-in-law, and other relatives residing in the employee's household. The City also recognizes step-father and step-mother to be part of the immediate family or other near relative.
 4. Death in the Fire Chief's immediate family for a maximum of three days.
 - B. If the Fire Chief is incapacitated and unable to work because of an injury sustained in the performance of his duties, as evidenced by a certificate of a City designated physician or other physician acceptable to the City, he shall be granted in addition to annual sick leave with pay or any accumulations thereof, leave of absence with pay for a period of eight months or so much thereof as may be required, as evidenced by certificate of a City designated/acceptable physician but not longer than a period of which worker's compensation temporary disability payments are allowed.

If at the end of such eight month period the Fire Chief is unable to return to duty, a certificate from the City designated/accepted physician shall be presented, certifying to this fact, and the Fire Chief

may elect if he so desires, to use all or any part of the sick leave accumulated to supplement compensation payments so that the combined compensation payments and sick leave and allowance will approximate the Fire Chief's regular basic wage.

During the period in which the full salary or wages of the Fire Chief on disability leave is paid by the City, any compensation payments made to or received by or on behalf of the Fire Chief shall be deducted from the amount carried on the payroll for the Fire Chief or shall be assigned to the City by the insurance carrier or the Fire Chief.

Whenever the City designated physician acceptable to the City shall report in writing that the Fire Chief is fit for duty, such disability leave shall terminate and the Fire Chief shall forthwith report for duty.

Furthermore, if the Fire Chief, during the period of his disability is fit to perform "other" light duties, the City may, at its discretion, allow or require the Fire Chief to perform these light duties. The Fire Chief's ability to perform such light duties shall be determined by a City designated physician acceptable to the City. The Fire Chief, if authorized to report on "light duty", shall do so.

The Fire Chief while on injury leave resulting from injury while on duty shall continue to accrue sick leave credits while he remains on the payroll.

§2. Amount of Sick Leave. The Fire Chief shall receive 120 sick leave hours annually, pursuant to N.J.A.C. 4A:6-1.3, as long as the Fire Chief remains actively employed. If the Fire Chief is separated from employment, the 120 hours shall be prorated at 10 hours for each full month of employment.

Any sick leave not used in any calendar year shall accumulate to the Fire Chief's credit from year to year to be used if and when needed for such purpose.

§3. Reporting of Absence on Sick Leave. Notification will be done in accordance with Fire Department rules and regulations.

§4. Verification of Sick Leave. The Fire Chief may be required to submit medical evidence substantiating the illness from a physician acceptable to the City when the Fire Chief is absent on sick leave for five or more consecutive days, 10 or more days in one calendar year or whenever there is reason to believe that the Fire Chief is abusing sick leave. The City may also require the Fire Chief to be examined by a physician designated and paid for by the City.

- a. In case of a leave of absence due to exposure to contagious disease, a certificate from the Department of Health shall be required prior to the Fire Chief's return to work.
- b. The City may require the Fire Chief who has been absent because of personal illness, as a condition of return to work, to be examined at the expense of the City, by a physician designated by the City. Such examination shall establish whether the Fire Chief is capable of performing his duties and that his return will not jeopardize the health of other employees.

§5. Payment of Accrued Sick Leave at Death. The City will pay upon the death of the Fire Chief, if active on the payroll, 50% of all accrued and unused sick leave pay up to a maximum of \$15,000.

Article 14 - Personal Leave

The Fire Chief shall receive 32 personal leave hours annually. Personal leave shall not accumulate from year to year.

Article 15 - Uniform Maintenance Allowance

This benefit has been eliminated through negotiations.

Article 16 - Overtime and Compensatory Time

As provided for under Article 6 of this Agreement, the Fire Chief is designated an exempt employee under the Fair Labor Standards Act and shall not be entitled to overtime or compensatory time for any hours worked in excess of 40 in a workweek.

Article 17 - Retirement

For purposes of this Article, retirement shall mean an approved pension documented by the New Jersey Division of Pensions and Benefits, Department of Treasury. Pensions can be in the form of service retirement, early retirement options, special retirement, veterans retirement, ordinary disability and accidental disability retirement.

1. The Fire Chief retiring either on the regular pension or disability shall be paid for all accumulated vacation and compensatory time.
2. In case of death of the Fire Chief, there shall be paid to the widow, beneficiary or estate, the amount or amounts due for any and all unused vacation, compensatory time coming and pay period due.
3. At retirement, the City shall pay the Fire Chief 50% of all accrued and unused sick leave up to a maximum of \$15,000.
4. This supplemental compensation payment shall be computed at the rate of one-half (1/2) accumulated unused sick days multiplied by the Fire Chief's daily rate of pay which is based upon the average annual base compensation received during the last year of his employment, prior to the effective date of retirement, provided however, that no such lump sum supplemental compensation payment shall exceed the amounts as specified above.
5. Payment shall be made promptly if funds are available, but not later than one month after the final adoption of the City budget for the year succeeding the effective date of retirement of the Fire Chief.

The Fire Chief shall receive supplemental compensation payment for sick leave as indicated above in the year of retirement if the City is notified in July preceding the fiscal budget year which begins the following January. Payment will be computed in accordance with City Ordinance No. 90-74 and paid in accordance with said original Ordinance No. 1005 and the amendments thereto, including No. 90-74, if advance notice is not provided as above stated.

Article 18 - Health Benefits

§1. The City shall provide health insurance to the Fire Chief and his eligible dependents subject to any employee contribution or co-pay as required by New Jersey law. The Fire Chief may transfer from plan to plan during open enrollment. The benefits are more specifically provided for and explained in a brochure available to employees. The Fire Chief will be subject to any co-payment established by the medical coverage selected by the employee. The City retains the unilateral right to select the insurance carrier or to be self-insured for the provision of any health benefits, so long as the overall level of benefits or administrative procedures is substantially similar to the plans and coverages provided from time to time under the current plan.

Effective January 1, 2019, the City shall provide, as the base plan, the State Health Benefits Plan, New Jersey Horizon Direct 15/25 Plan or Aetna Freedom 15/25 Plan. In the event the Fire Chief chooses a plan with a higher premium, the Fire Chief shall pay the difference in the premium between the NJ Direct 15/25 or Freedom 15/25 Plan and the plan selected. No reimbursement or compensation will be paid in the event the Fire Chief chooses a plan with a lower premium than the NJ Direct 15/25 or Freedom 15/25 Plan.

It is the Fire Chief's responsibility to change health plans during open enrollment prior to January 1, 2019.

§2. The City shall provide a generic prescription plan to the Fire Chief and his eligible dependents subject to any employee contribution or co-pay as required by New Jersey law. A federally approved generic equivalent, if available, will be dispensed for name brand unless the Fire Chief's physician specifically requires name brand. If the Fire Chief receives name brand when generic is available, the Fire Chief shall pay the cost difference between the name brand and generic, except if the attending physician specifies no substitute for name brand. This cost will not be applied to the Fire Chief's deductible. The co-pays are as follows:

<u>Name brand, including mail-order</u>	<u>Generic, including mail-order</u>
\$25.00	\$15.00

§3. Upon retirement, the Fire Chief shall receive the same prescription coverage as active employees, which may change from time to time, until the Fire Chief:

- a. Obtains employment having prescription coverage comparable to active employees. However, the retired Fire Chief may re-enroll in the City prescription program given to active employees should said employment cease; or
- b. Becomes eligible for a federal or state prescription program, such as Medicare.

§4. The Fire Chief and his eligible dependents shall receive a basic dental care plan and choose from among a customary Delta 50/50 Dental Plan, Delta-Flagship Health Systems, Inc. or Delta Preferred Provider Option, or their successors.

§5. If the Fire Chief should go on an approved Leave of Absence, he shall be responsible for his share of the payment of said health benefits in accordance with City Policy.

§6. The Fire Chief shall pay a cost contribution for Health Insurance Plan coverage's in accordance with P.L. 2011, Chapter 78, Pension and Health Benefit Reform Law adopted June 28, 2011. Payments

shall be made by the way of withholdings from the Fire Chief's payroll checks. The City shall establish and adopt a Section 125 Plan so that said contribution would be 'pre-tax'.

§7. The Fire Chief, if he so chooses, may waive all, or a portion, of the health benefits provided by this Agreement. In the event of a waiver, a waiver fee will be paid to the employee as follows:

	<u>Medical</u>	<u>Prescription</u>
Family Coverage Incentive:	\$1,500	\$1,000
Husband/Wife Coverage Incentive:	\$1,300	\$650
Parent/Child Coverage Incentive:	\$1,400	\$650
Single Coverage Incentive:	\$750	\$400

The waiver incentive shall be considered a supplemental pay and subject to a flat tax in accordance with IRS rules. The City's policy to allow employees to waive coverage and the amount of the incentive is not negotiable and is subject to change from time to time. The City also reserves the right to discontinue the waiver payment at any time. In addition, in the event spouses or civil union partners are both employed by the City, health insurance coverages provided herein, including but not limited to the Prescription Plan, shall be afforded to only one designated spouse with the other spouse covered as a family member. Further, eligible children can only be covered by one participating subscriber. No waiver payment shall be paid to any employee whose spouse or civil union partner is also employed by the City and receives his/her health insurance from the City.

Article 19 - Fully Bargained Provision

This Agreement represents and incorporates the complete and final understanding and settlement by the parties on all negotiable issues. During the term of this Agreement, neither party will be required to negotiate with respect to any such matter, whether or not covered by this Agreement, and whether or not within the knowledge or contemplation of either or both parties at the time they negotiated or signed this Agreement.

Article 20 - Extra-Contractual Agreements

The City shall not enter into any other agreement with its Fire Chief, which in any way would conflict with the terms and conditions set forth in this Agreement.

Article 21 - Severability

In the event that any provision of this Agreement between the parties shall be held by operation of law or by a court or administrative agency of competent and final jurisdiction to be invalid or unenforceable, the remainder of the provisions of such Agreement shall not be affected thereby, but shall be continued in full force and effect.

Article 22 - Random Drug Testing

Any random drug testing administered by the Fire Department shall maintain the privacy of the Fire Chief's personal information via a sealed envelope and comply with all applicable law, notably the Americans with Disabilities Act and the Federal Confidentiality Act, as well as NJ Attorney General Guidelines and City Policy.

Article 23 - Salary

The Fire Chief's annual base salary shall be as follows:

- **Year 2018: Effective December 31, 2017: \$120,934.**
- **Year 2019: Effective December 30, 2018: \$123,957.**
- **Year 2020: Effective December 29, 2019: \$127,056.**
- **Year 2021: Effective January 3, 2021: \$129,597.**

Grade Multiplier has been eliminated through negotiations.

Article 24 - Education Achievement

Compensation for the attainment of college credits has been eliminated through negotiations.

Article 25 - Essential Personnel

The Fire Chief is an essential personnel and, therefore, is expected to report to work and work his regularly scheduled work hours even in the event that non-essential personnel are not required to report to work or are not required to work their regularly scheduled work hours for any reason including but not limited to a weather-related event or an unscheduled holiday declared by the Mayor. Therefore, the Fire Chief shall receive no additional compensation or time off for reporting to work and working his regularly scheduled work hours on a day where non-essential personnel are not required to report to work or do not work their regularly scheduled work hours for any reason including, but not limited to, a weather-related event or an unscheduled holiday declared by the Mayor.

Article 26 - Term of Agreement

This Agreement shall be in full force and effect as of **January 1, 2018** and shall remain in effect to, and including **December 31, 2021**. This Agreement will remain in force until such time as it is re-negotiated by the parties.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be signed by their respective Officers the day and year first above written.

By:

City of Vineland

Chief of Fire

Mayor

Luigi Tramontana

ATTEST:

Municipal Clerk

April 25, 2018

Chief of Fire

BASE

Name	Increase	2017
Luigi Tramontana		\$115,000
College Credits		\$1,063
OEM Coordinator		\$2,500
New Base:		\$118,563
	2.00%	2018
		\$120,934
	2.50%	2019
		\$123,957
	2.50%	2020
		\$127,056
	2.00%	2021
		\$129,597

CITY OF VINELAND

RESOLUTION NO. 2018- 192

RESOLUTION AUTHORIZING THE EXECUTION OF A
SUPPORT AND MAINTENANCE AGREEMENT BY AND
BETWEEN HARRIS SYSTEMS USA, INC. BROOMFIELD,
COLORADO AND THE CITY OF VINELAND FOR
SOFTWARE SUPPORT SERVICES

WHEREAS, there exists a need for support and maintenance of software licensed to the City of Vineland by Harris Systems USA, Inc. (Harris) to be effective July 1, 2016 through June 30, 2019; and

WHEREAS, in accordance with a Support and Maintenance Agreement, a copy of which is attached hereto and made a part hereof (Agreement), Harris shall provide support primarily via telephone and electronic mail in addition to on-site visits when necessary, said support shall be for both the Innoprise Software and third party software, contingent upon the receipt of a valid sublicense in the third party software at a billable rate as is set forth in the Agreement in addition to the installation of all software upgrades or the provision of suitable tools for the installation of said upgrades; and

WHEREAS, the Director of IT has recommended the execution of the Agreement

WHEREAS, the City of Vineland has certified that such services may be awarded without competitive bidding in accordance with the Local Public Contracts laws (N.J.S.A. 40A:11-1 et seq.); and

WHEREAS, the Local Public Contract Law (NJSA 40A:11-1, et seq.) requires that the Resolution authorizing the award of contract for Professional Services without competitive bidding and the contract itself must be available for public inspection.

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

1. That the Mayor and Clerk are hereby authorized and directed to execute a Non-Fair and Open Agreement pursuant to N.J.S.A. 19:44A-20.5 with Harris Systems USA, Inc. Broomfield, Colorado for support and maintenance of software licensed to the City of Vineland in accordance with the agreement attached hereto and made a part hereof for the City of Vineland commencing July 1, 2016 and ending June 30, 2019.

2. That this Professional Services Agreement is awarded without competitive bidding in accordance with NJSA 40A:11-5(1)(dd) of the Local Public Contracts Law because said services to be rendered or performed are for the support and maintenance of proprietary computer hardware and software.

3. That the Business Disclosure Entity Certification, the Political Contribution Disclosure Form be placed on file with the Resolution.

4. That a notice of this action shall be printed once in the Daily Journal.

Adopted:

President of Council

ATTEST:

City Clerk

**REQUEST FOR RESOLUTION FOR CONTRACT AWARDS
UNDER 40A:11-5 EXCEPTIONS
(PROFESSIONAL SERVICES, EUS, SOFTWARE MAINTENANCE, ETC)**

4/27/2018

(DATE)

1. Service (detailed description): Harris ERP (Innoprise) Year 3 of 3 Support and Maintenance Agreement

2. Amount to be Awarded: \$ \$94,521.41

- Encumber Total Award
 Encumber by Supplemental Release

3. Amount Budgeted: \$ \$94,521.41

4. Budgeted: By Ordinance No. _____
Or Grant: Title & Year _____

5. **Account Number to be Charged: City45%,EU45%,WU10%

001-0-12-11-1104-0-5023016
002-0-54-90-9008-2-5023016
003-0-42-00-0015-2-5023016

6. Contract Period: July 1, 2018 to June 30, 2019

7. Date To Be Awarded: May 8, 2018

8. Recommended Vendor and Address: HARRIS ENTERPRISE RESOURCE
PLANNING

9. Justification for Vendor Recommendation:(attach additional information for Council review)
Sole source for software support and maintenance

- Non-Fair & Open (Pay-to-Play documents required)
 Fair & Open: How was RFP advertised? _____

10. Evaluation Performed by: City Staff

11. Approved by: Victor B. Terenik, Jr., CGCIO

12. Attachments:

- Awarding Proposal
 Other: Support & Maintenance agree.

- **Send copies to:**
Purchasing Division
Business Administration

**** If more than one account #, provide break down**

SUPPORT AND MAINTENANCE AGREEMENT

THIS AGREEMENT made as of the 1st day of July, 2016.

BETWEEN:

HARRIS SYSTEMS USA, INC.
("Harris")

- and -

CITY OF VINELAND, NEW JERSEY
("Organization")

RECITALS

1. Harris has licensed to Organization certain software pursuant to a Software License Agreement;
2. The Organization wishes to receive support and maintenance services related to the Software;
3. Harris shall provide the support and maintenance services related to the Software;
4. The Organization and Harris are entering into two (2) separate agreements with each dealing with a separate aspect of the Software: a Services Agreement and this Support and Maintenance Agreement.

NOW THEREFORE, in consideration of the mutual covenants set out in this support and maintenance agreement (the "Support and Maintenance Agreement") and for other good and valuable consideration (the receipt and sufficiency of which is hereby acknowledged), the parties agree as follows:

1. Unless otherwise defined herein, all defined terms used herein shall have the meaning ascribed to them in the Software License Agreement (the "License Agreement").
2. This Support and Maintenance Agreement is the exclusive statement of the entire support and maintenance agreement between Harris and Organization.
3. Harris shall provide software support primarily via telephone and electronic mail in addition to site visits only when necessary. The support services will be provided only during the hours of operation as described in Exhibit 2 hereto and which are in effect as of the Start Date (as defined below), as such services may, at Harris's sole discretion, be modified or supplemented from time to time. To enable Harris to provide effective support, the Organization will establish auto remote access procedures compatible with Harris's

then current practices which may be revised over time. Harris shall supply software support for both the Software and for the Third Party Software. The rights to receive software support for the Third Party Software are contingent upon a valid sublicense in the Third Party Software still being in effect under the terms of the License Agreement and that all Support and Maintenance Fees have been paid.

4. This Support and Maintenance Agreement becomes effective July 1, 2016 (the "Start Date").
5. In consideration for the support services specified in Section 4, Organization shall pay the "Support and Maintenance Fee as detailed in Exhibit 1 below. These fees will be billed annually in advance with a due date of July 1st each year. Where Organization has not paid these fees for any period of time during which these services were provided, Harris may invoice for the amounts for each such partial month and Organization shall pay all amounts invoiced for the time during which Organization was receiving these services. The date of the annual renewal may be changed to a different date mutually agreed to by both parties. After June 30, 2019 Harris may change the Support and Maintenance Fee in relation to each renewal term by providing sixty days' notice of the increase to Organization. The failure of Organization to pay any amounts due within thirty (30) days of the due date shall allow Harris to suspend all services under this Support and Maintenance Agreement until Harris receives all amounts in full which are due as of the date Harris receives payment from Organization. These are independent rights and Harris may exercise any such rights at any time.
6. In addition to the Support and Maintenance Fee, Organization shall reimburse Harris for its direct expenses in providing support services ("Billable Fees") pursuant to this Support and Maintenance Agreement which include as of the Start Date:
 - (a) all direct travel expenses including, but not limited to hotel, airfare, car rental, tolls, parking and airline and travel agent fees; each individual's travel time billing rate of \$75.00/hour for travel to Organization. The Organization will not pay for travel time for the individual to return home or their next point of origin; a per diem rate equal to GSA schedule that includes all meal, food and telecommunications expenses (no receipts will be provided, but must be provided if requested); and a mileage charge consistent with the Internal Revenue Service recommended rate per mile,

Harris may update its reimbursement policies from time to time, in which case such updated policies shall apply for purposes of this Support and Maintenance Agreement, provided that such updated reimbursement policies must generally apply to all clients of Harris. All Billable Fees shall increase by at least the same percentage as the Support and Maintenance Fees.

7. Harris shall install all software Upgrades, or provide suitable tools for Organization to install software Upgrades, at no additional charge other than the payment of the Support and Maintenance Fee. Upgrades performed by Harris shall be installed at a time mutually agreeable to Organization and Harris. Upgrades may require additional services to be

performed by Harris outside of the scope of those services provided by Harris as described in Section 8 including additional training not covered by the Software Implementation Services Agreement that will be subject to the Harris's then-prevailing policies, terms and Billable Fees related to pricing and hourly rates unless the training is required due to changes caused by the software Upgrade. A separate Scope/Statement of Work may be negotiated by the parties and made subject to the provisions of the Software Implementation Services Agreement for such services.

8. All Updates of the Software and all those services listed in Exhibit 2 which are included as part of Organization's Software support will be made available to Organization at no additional charge other than the payment of the Support and Maintenance Fee.
9. All payments hereunder shall be in U.S. dollars and shall be net of any taxes, tariffs or other governmental charges. Harris shall be responsible for paying all taxes, fees, assessments and premiums of any kind payable on its employees and operations. Any tax Harris may be required to collect or pay upon the sale, use or delivery of the support and maintenance services described in this Support and Maintenance Agreement shall be paid by Organization and such sums shall be due and payable to Harris upon receipt of an invoice therefore. Any taxes levied in relation to the services required for a Release shall be paid by Organization. The Organization shall be responsible for the payment of any applicable duties and sales/consumption taxes.
10. The initial term of this Support and Maintenance Agreement shall be from the Start Date through June 30, 2019. Thereafter, this Support and Maintenance Agreement shall automatically renew on an annual basis, unless terminated by either party upon giving to the other not less than 90 days' notice in writing prior to the end of the initial term or any subsequent anniversary of such date. Organization shall pay the then prevailing Support and Maintenance Fee in advance for each term of the Support and Maintenance Agreement and where the notice of non-renewal has not been provided in accordance with these terms, the Organization is obliged to pay the Support and Maintenance Fee for the then applicable term. The termination of this Support and Maintenance Agreement by Organization shall not affect the License or the Software License Agreement. Harris shall neither refund any Support and Maintenance Fees nor any Billable Fees if this Support and Maintenance Agreement is terminated. Organization acknowledges that if this Support and Maintenance Agreement is terminated, then it will not be eligible to receive the benefits of this Support and Maintenance Agreement including the right to Releases upon the occurrence of any Event of Default.
11. Title to and ownership of all proprietary rights in the Releases and all related proprietary information supplied by Harris in providing the services pursuant to this Support and Maintenance Agreement shall at all times remain with Harris, and Organization shall acquire no proprietary rights by virtue of this Support and Maintenance Agreement.
12. Harris shall have the right to terminate this Support and Maintenance Agreement immediately if:
 - (a) Organization attempts to assign this Support and Maintenance Agreement or any

of its rights hereunder, or undergoes a Reorganization, without complying with the License Agreement; or

- (b) Organization has not paid an invoice within ninety (90) days of the start of a renewal term.
13. Unless otherwise agreed to by the parties, all notices required hereunder shall be made in accordance with the provisions of the License Agreement.
 14. Either party's lack of enforcement of any provision in this Support and Maintenance Agreement in the event of a breach by the other shall not be construed to be a waiver of any such provision and the non-breaching party may elect to enforce any such provision in the event of any repeated or continuing breach by the other.
 15. The parties agree that the terms and conditions contained herein shall prevail notwithstanding any variations on any orders, e-mails or other correspondence submitted by Organization.
 16. The particular provisions of this Support and Maintenance Agreement shall be deemed confidential in nature and neither Organization nor Harris shall divulge any of its provisions as set forth herein to any third party except as may be required by law.
 17.
 - (a) Termination of this Support and Maintenance Agreement shall not affect any right of action of either party arising from anything which was done or not done, as the case may be, prior to the termination taking effect.
 - (b) The Organization and Harris recognize that circumstances may arise entitling the Organization to damages for breach or other fault on the part of Harris arising from this Support and Maintenance Agreement. The parties agree that in all such circumstances the Organization's remedies and Harris's liabilities will be limited as set forth below and that these provisions will survive notwithstanding the termination or other discharge of the obligations of the parties under this Support and Maintenance Agreement.
 - (c) THE AGGREGATE LIABILITY OF HARRIS TO ORGANIZATION FOR ALL CLAIMS, SUITS, ACTIONS AND PROCEEDINGS HOWSOEVER ARISING, DIRECTLY OR INDIRECTLY, UNDER OR RELATING TO THIS SUPPORT AND MAINTENANCE AGREEMENT OR ITS SUBJECT MATTER, INCLUDING THOSE BASED ON BREACH OR RESCISSION OF CONTRACT, TORT, BREACH OF TRUST, OR BREACH OF FIDUCIARY DUTY SHALL NOT EXCEED, IN THE AGGREGATE, THE AMOUNT OF FEES ACTUALLY PAID BY THE ORGANIZATION TO HARRIS UNDER THIS SUPPORT AND MAINTENANCE AGREEMENT DURING THE THEN-CURRENT TERM (AND IN NO EVENT BEING GREATER THAN 12 MONTHS) OF THE SUPPORT AND MAINTENANCE AGREEMENT UP TO AND INCLUDING THE DATE OF TERMINATION.

- (d) IN ADDITION TO THE FOREGOING, NEITHER PARTY SHALL BE LIABLE TO THE OTHER FOR ANY CLAIMS FOR CONSEQUENTIAL DAMAGES, INCIDENTAL DAMAGES, INDIRECT DAMAGES, SPECIAL DAMAGES, AGGRAVATED DAMAGES, LOSS OF REVENUE, LOSS OF PROFITS, FAILURE TO REALIZE EXPECTED SAVINGS, LOSS OF DATA, LOSS OF BUSINESS OPPORTUNITY EITHER UNDER OR RELATING TO THIS SUPPORT AND MAINTENANCE AGREEMENT OR ITS SUBJECT MATTER, WHETHER BASED ON BREACH OF RESCISSION OF CONTRACT, TORT, BREACH OF TRUST, OR BREACH OF FIDUCIARY DUTY EVEN IF SUCH OTHER PARTY HAS BEEN ADVISED OF THE LIKELIHOOD OF THE OCCURRENCE OF SUCH DAMAGES AND NOTWITHSTANDING ANY FAILURE OF ESSENTIAL PURPOSE OF ANY LIMITED REMEDY.
17. The parties hereby confirm that the limitation of liability provided above in section 16 shall extend to such party's affiliates and to its shareholders, directors, officers, employees and elected officials.
18. Where remedies are expressly afforded by this Support and Maintenance Agreement, such remedies are intended by the parties to be the sole and exclusive remedies of the Organization for liabilities of the Harris arising out of or in connection with this Support and Maintenance Agreement, notwithstanding any remedy otherwise available at law or in equity.
19. This Support and Maintenance Agreement shall be governed by the laws of the State of New Jersey and that disputes be handled in the County of Cumberland applicable therein.
20. This Support and Maintenance Agreement may not be assigned by the Organization unless, concurrently with any such assignment, the Organization assigns its rights under, and complies with the provisions of the License Agreement.
21. This Support and Maintenance Agreement shall be binding upon the successors and assigns of the parties and endure to the benefit of the successors and permitted assigns of the parties.
22. The invalidity or unenforceability of any provision or covenant contained in this Support and Maintenance Agreement shall not affect the validity or enforceability of any other provision or covenant herein contained and any such invalid provision or covenant shall be deemed to be severable.
23. This Support and Maintenance Agreement may be executed in counterparts (whether by facsimile signature or in PDF format via e-mail or otherwise), each of which when so executed shall constitute an original and all of which together shall constitute one and the same agreement.

IN WITNESS WHEREOF, the Parties have executed this Support and Maintenance Agreement to be effective as of the date first written above.

HARRIS SYSTEMS USA, INC.

Per: _____

Name: Bryce Harward

Title: Executive Vice President

CITY OF VINELAND, NEW JERSEY

Per: _____

Name:

Title:

Per: _____

Name:

Title:

Exhibit 1
Annual Support and Maintenance Fees

Support and Maintenance for:	7/1/2016 - 6/30/2017	7/1/2016 - 6/30/2018	7/1/2016 - 6/30/2019
Centralized Cash Receipting	\$85,733.70	\$90,020.39	\$94,521.41
Citizen Access			
Community Development			
Mobile Inspections			
Financials			
Interfaces			
Payroll & HR			
Utility Billing			
Work Management			

Exhibit 2

Standard Support and Maintenance Services – Standard Guidelines

This document describes the services which are included as part of your annual software support, a listing of call priorities, an outline of the escalation procedures, and other important details. Harris ERP reserves the right to make modifications to this document as required and allowed per contract terms.

The services listed below are services that are included as part of your software support.

- 800 Toll Free Telephone support
- Sunset Rule Program: same (business) day call back program
- Software for Life
 - Guaranteed Support on your existing applications for life
 - Cost effective upgrade solutions
- Scheduled assistance for installations, upgrades & other special projects
- Technical troubleshooting & issue resolution with programmers, network administrators and/or application analysts
- E-mail support call logging and notification
- Free / web-based Support Sessions
- Free FTP access for upload/downloads
- Free eSupport access 24 x 7 with the following on-line benefits:
 - Log & close calls
 - View & update calls
 - Update contact information
 - Access published documentation including Service Pack Schedules
 - Access available downloads
 - Access Support knowledge base
 - Participate in Discussion Forums
 - Update information on eSupport users (administrator rights required)
- Access to new software releases, service packs and updates
 - Defect corrections
 - New features and planned enhancements
 - State and/or Federal mandated changes
 - Payroll regulated changes
 - Participation in BETA program
 - Release notes
- Free monthly training webinars (see calendar on our website)
- Customer Care Program
 - Newsletters
 - Technical support bulletins
 - Advance communications on new products and services
 - Regional User Groups
 - On-site visits (by request – travel expenses may be billable)
- High-level review of potential enhancements or custom modifications

- **Account Manager** – A resource who will connect you to the right people at Harris ERP. For example:
 - Scheduling business reviews
 - Getting assistance writing an SDR
 - Arranging site visits
 - Setting up meetings
- **NPS (Net Promoter Score Program):** NPS is a customer loyalty program, measuring feedback and driving constant improvement to the customer experience.
- Access to annual customer conference (registration fees apply) and access to conference presentation materials post-conference.
- Free product web demonstrations (by request, scheduling required)

Help Desk Hours

Our standard hours of support are from 8:30 a.m. EST to 8:00 p.m. EST, Monday to Friday, excluding designated statutory holidays. Support can be made available from 8:00 p.m. EST through to 8:30 a.m. EST and is billable on an hourly basis. Weekend assistance is available and must be scheduled in advance and in most cases is billable. Any support that starts during standard support hours will not be billable if support extends past those set hours or into the weekend.

Response Times

Response times will vary and are dependent on the priority of the call. We do our best to ensure that we deal with incoming calls in the order that they are received, however calls will be escalated based on the urgency of the issue reported. Our response time guidelines are as follows:

Priority 1: 0 - 4 hours

Priority 2: 0 - 8 hours

Priority 3: 0 - 24 hours

Call Priorities

In an effort to assign our resources to incoming calls as effectively as possible, we have identified three types of call priorities, 1, 2 & 3. A Priority 1 call is deemed by our support staff to be an Urgent or High Priority call, Priority 2 is classified as a Medium Priority and Priority 3 is deemed to be a Low Priority. The criteria used to establish guidelines for these calls are as follows:

Priority 1 – High

- System Down (Software Application, Hardware, Operating System, Database)
- Inability to process payroll checks
- Inability to process accounts payable checks
- Inability to process bills
- Program errors without workarounds

- Incorrect calculation errors impacting a majority of records
- Aborted postings or error messages preventing data integration and update
- Performance issues of severe nature impacting critical processes
- Hand-held interface issues preventing billing

Priority 2 - Medium

- System errors that have workarounds
- Calculation errors impacting a minority of records
- Reports calculation issues
- Printer related issues (related to interfaces with our software and not the printer itself)
- Security issues
- Hand-held issues not preventing billing
- Performance issues not impacting critical processes
- Usability issues
- Workstation connectivity issues (Workstation specific)

Priority 3 - Low

- Report formatting issues
- Training questions, how to, or implementing new processes
- Aesthetic issues
- Issues with workarounds for large majority of accounts
- Recommendations for enhancements on system changes
- Questions on documentation

Call Process

All issues or questions reported to support are tracked via a support call - our support analysts cannot provide assistance unless a support call is logged. Our process for logging calls includes the following:

eSupport web-site: (<https://support.harriscomputer.com>)

email: (support@harriscomputer.com)

phone: 866.450.6696

- Your call must contain at a minimum:
 - Your organization name
 - Contact person
 - Software product and version
 - Module and/or menu selection
 - Nature of issue
 - Detailed description of your question or issue and any other information you believe pertinent.

The more information you provide, the faster we can help you with your support request. Specific details such as the employee #, account #, G/L # are very useful. Attaching supporting material such as screenshots and report output are also quite helpful.

- Our support system or one of our support analysts will provide you with a call id to track your issue and your call will be logged into our support tracking database.
- Your call will be stored in a queue and the first available support representative will be assigned to deal with your issue.
- As the support representative assigned to your call investigates your issue, you will be contacted and advised as to where the issue stands and the course of action that will be taken for resolution. If we require additional information, you will be contacted by the assigned support representative to supply the information required.
- All correspondence and actions associated with your call will be tracked against your all in our support database. At any time, if available to you, you may log onto eSupport to see the status of your call.
- Once your call has been resolved, you will receive an automated notification by email that your call has been closed. This email will contain the entire event history of the call from the time the call was created and leading up to the resolution of the call. You also have the option of viewing both your open and closed calls, if available to you, via our website.
- If your issue needs to be escalated to a development resource or programmer for resolution, your issue will be logged into our development tracking database and you will be provided with a separate id number to track the progress of the issue. At this time, your support call

will be closed and replaced by the development id number. The development id number will remain open until your issue has been completely resolved. Issues escalated to development will be scheduled for resolution and may not be resolved immediately depending on the nature and complexity of the issue.

- Contact the support department at your convenience for a status update on your development issues, or log onto our website (if available to you) to view your issues on-line.

Escalation Process

Our escalation process is defined below. This process has been put in place to ensure that issues are being dealt with appropriately. If at any time you are not completely satisfied with the resolution of your issue, you are encouraged to escalate with the support department as follows:

Level 1: Contact the support representative working on your issue

Level 2: Contact the Director of Client Services

Level 3: Contact the Vice President of Client Services

Level 4: Contact the Executive Vice-President

Holiday Schedule

Below is a listing of statutory holidays. Please note that support services will not be available on designated days as outlined below. The statutory holidays are subject to change.

New Year's Eve	Early Closure
New Year's Day	Closed
President's Day	Closed (Limited support for down systems)
Memorial Day	Closed
Independence Day	Closed
Labor Day	Closed
Columbus Day	Closed (Limited support for down systems)
Thanksgiving Day	Closed
Day after Thanksgiving Day	Closed
Christmas Eve	Early Closure
Christmas Day	Closed
Day After Christmas Day	Closed (Limited support for down systems)

Billable Support Services

The services listed below are examples of services that are out of scope of your support and maintenance agreement and are therefore considered billable services.

- Forms redesign or creation (includes Bill Prints, Notice Prints and Letters) **Unless** it is being required by the State of New Jersey, the Federal Government or any other reporting agency to keep the software in compliance
- Changes to hand-held interface or creation of new interface
- File imports/exports - Interfaces to other applications **excluding** any Harris own applications
- Refreshes, backups, restores, **unless** this is need prior to any software Upgrade
- Setup of new printers, printer setup changes will be included if required for the software to print
- Custom modifications (reports, bills, forms, reversal of customizations) **Unless** it is being required by the State of New Jersey, the Federal Government or any other reporting agency to keep the software in compliance
- Setting up additional companies / agencies / tokens / general ledgers
- Data conversions / global modification to setup table data **Unless** it is part of the initial migration of any part of the software implementation
 - (a) Database maintenance, repairs & optimization **will not** be considered a billable item if required to correct any issues and make the software function properly
- Extended Hardware & Operating System support
- Upgrades & support of third party software **unless** the software was / is recommended by Harris or is needed / required for the system to perform necessary functions
- Style sheet changes (exception – signature changes will be provided at no charge)

Test Databases & Environments

We support customers in the maintenance of independent Test Environments for testing purposes. This allows customers the opportunity to test fixes, modifications, new business processes and/or scenarios without risking any potentially unwanted changes to the live environment. The creation of Test Databases & Environments will be provided as a non-billable service.

Connection Methods

To ensure we can effectively support our clients, we require that a communication link is established and maintained between our two sites. It is the client's responsibility to ensure the connection is valid at your location so that we can connect to your site and resolve any issues. Our supported methods of connection are: Direct internet, Virtual Private Network (VPN), Remote Access Server (RAS), Direct Connection (modem) and Terminal Services (a backup connection may be required for file transfers).

Hardware and Third Party Support (if applicable)

The purpose of this section is to provide our customers with information on our standard coverage and the services which are included as part of your annual hardware and third party software support (if applicable). This section serves as a guideline for the support department but is superseded by an existing third party or other agreement.

Standard Hardware and Third Party Software Support Services

- 800 telephone support – first line phone support for troubleshooting (note more complex issues will be escalated to the actual vendor of the products)
- “on call” after hours support (scheduled assistance for installations, upgrades and other special projects – there may be charges depending on the scope of work)
- Remote connection support
- Technical troubleshooting
- Limited training questions (15 minute guideline)
- Assistance with creation of backup scripts / backup recovery
- Assistance with recovering data resulting from system crashes (charges may apply)
- Recommendations on specific hardware requirements
- Support provided for installed database issues (30 minute guideline)
- ODBC installation and connection to database assistance
- Updating databases to support new versions of installed applications
- Assistance with database installation, configuration and updating

The items listed below are services for third party software that are out of scope and are therefore considered billable – please note that we do not provide hardware support for any printers.

- On-site installation or upgrade of hardware and third party software
- Reconfiguration of hardware and file servers
- Recovering data resulting from client error
- Upgrading of hardware systems
- Preventative maintenance monitoring or other services **unless** being performed due to software functionality issues
- Assisting with disaster recovery plans
- Re-establishment of ODBC connection if connection was lost due to actions of customer
- ODBC connections to other third party products
- Creation of custom reports **unless** required by the State of New Jersey, the Federal Government or any other reporting agency to keep the software in compliance
- Report writer training, upgrades and installations (other than at time of initial purchase)

RESOLUTION NO. 2018- 181

A RESOLUTION AUTHORIZING THAT THE MUNICIPAL BUDGET FOR CALENDAR YEAR 2018 BE READ BY TITLE ONLY AT THE PUBLIC HEARING FOR SAID BUDGET.

WHEREAS, N.J.S.A. 40A:4-8, as amended by Chapter 259, P.L. 1995 provides that the budget may be read by title only at the time of the public hearing if a resolution is passed by not less than a majority of the full governing body, providing that at least one week prior to the date of hearing a complete copy of the approved budget has been made available for public inspection in the free public library, if any, located within our municipality and a county library. If there is no county library located within the municipality, then it must be provided to any county library in the county wherein the municipality is located. Further, the public officer delegated the responsibility for delivery of the copies to said libraries has completed a certification forwarded to the governing body that such deliveries were made and copies have been made available by the City Clerk to persons requesting them; and

WHEREAS, these conditions have been met.

NOW, THEREFORE, BE IT RESOLVED that the budget shall be read by title only.

Adopted:

President of Council

ATTEST:

City Clerk

K: BudgetReadByTitleCY2018

In the Matter of }
Calendar Year }
2018 Municipal Budget }

AFFIDAVIT OF DELIVERY

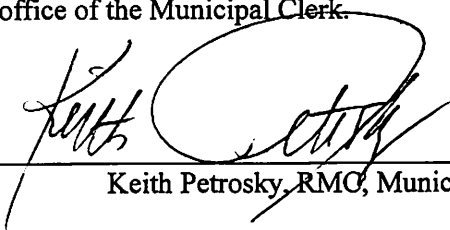
STATE OF NEW JERSEY }
} : SS.
COUNTY OF CUMBERLAND }

KEITH PETROSKY, of full age, being duly sworn according to law, upon his oath deposes and says:

1. I am, and at all times mentioned herein was, the duly appointed and qualified City Clerk of the City of Vineland, in the County of Cumberland, and State of New Jersey.

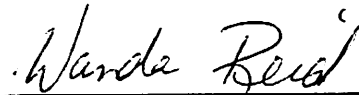
2. On the 19th day of April, 2018, I caused a true copy of the City of Vineland Calendar Year 2018 Municipal Budget, a copy of which is attached hereto and made a part hereof, to be hand-delivered to the City of Vineland Public Library and the Cumberland County Library, in accordance with the provisions of the New Jersey Local Budget and Fiscal Affairs Law (N.J.S.A. 40A:4-8).

3. Complete copies of the approved CY2018 Municipal Budget have been made available to any member of the public requesting them from the office of the Municipal Clerk.



Keith Petrosky, RMC, Municipal Clerk

SWORN AND SUBSCRIBED TO
before me this 19th day of
April, 2018.



Wanda Reid

WANDA REID
NOTARY PUBLIC OF NEW JERSEY
My Commission Expires August 16, 2021
I.D. #2192674

RESOLUTION NO. 2018- 190

A RESOLUTION AUTHORIZING AGREEMENTS FOR THE
CELEBRATION OF PUBLIC EVENTS (SUMMER
CONCERTS).

WHEREAS, appropriations have been made in the Calendar Year 2018 Temporary Budget of the City of Vineland, under account entitled "Celebration of Public Event, Anniversary or Holiday - Other Expenses," to cover agreements which are considered to be a public service; and

WHEREAS, attached hereto is a list of performers, proposed dates of performances, and amounts to be paid for the 2018 Summer Concert Series at Giampietro Park, totaling \$3,925.00; and

WHEREAS, the Council of the City of Vineland deems the execution of said agreements to be in the best interest of the City of Vineland; and

WHEREAS, the City Comptroller has certified the availability of funds for said agreements, and has further certified that such funds exist in the Calendar Year 2018 Temporary Budget of the City of Vineland;

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF VINELAND, as follows:

1. THAT agreements with various performers for the Celebration of Public Events for which appropriation has been made in the Calendar Year 2018 Temporary Budget of the City of Vineland be and the same are hereby authorized in an amount not to exceed \$3,925.00.
2. THAT these contracts are awarded without competitive bidding as a "Professional Service" in accordance with 40A:11-5(1)(a) of the Local Public Contracts Law because said services to be rendered or performed are original and creative in character in a recognized field of artistic endeavor.
3. THAT a notice of this action shall be printed once in the Daily Journal.

Adopted:

President of Council

ATTEST:

City Clerk

CITY OF VINELAND

April 19, 2018

Re: Concerts at Giampietro Park

The following is a list of performers and dates of performances for the 2018 Summer Concert Series at Giampietro Park.

IN CASE OF RAIN: Concerts may be rescheduled on reserved rain dates.

<u>CONCERT DATE</u>	<u>PERFORMER</u>
June 11	The Band (Memories)
June 18	Irv Mellman and Friends
June 25	Ross Ippolito
July 4	Bud Cavallo Combo and Cumberland County College Jazz Band and Wind Symphony
	RAIN DATE JULY 5
July 9	Roadhouse 4
July 16	Music By JAM
July 23	Tony Mascara
July 30	Ron Bascone
August 6	Gene Iannette
August 13	RAIN DATE
August 20	RAIN DATE

RESOLUTION NO. 2018- 193

A RESOLUTION REJECTING THE BID RECEIVED ON MARCH 13, 2018 FOR THE FURNISHING OF 2018 LANDFILL MW & METHANE TESTING AND AUTHORIZING THE PURCHASING AGENT TO NEGOTIATE AND AWARD A CONTRACT FOR THE SAME.

WHEREAS, the City of Vineland has heretofore advertised for bids for Furnishing of 2018 Landfill MW & Methane Testing, in accordance with specifications on file in the office of the Purchasing Agent; and

WHEREAS, on March 13, 2018, a bid was received, duly opened and read aloud, being referred to the Business Administrator for tabulation, evaluation, report and recommendation; and

WHEREAS, the Business Administrator has submitted a written report and tabulation of the bid received, said report indicating that the bid submitted to the Purchasing Board on March 13, 2018 for the above, must be rejected because the lowest bid received substantially exceeds the City's cost estimate; and

WHEREAS, pursuant to N.J.S.A. 40A:11-5, it is requested that the Purchasing Agent be authorized to negotiate and award a contract; now, therefore

BE IT RESOLVED by the Council of the City of Vineland that:

1. The bid received by the Purchasing Board of the City of Vineland on March 13, 2018, for the Furnishing of 2018 Landfill MW & Methane Testing, be and the same are hereby rejected.
2. The City Clerk is hereby authorized and directed to immediately return to said bidder any bid bonds, certified checks, or other forms of security submitted by such bidder.

BE IT FURTHER RESOLVED that the Purchasing Agent is hereby authorized and directed to negotiate and award a contract for the Furnishing of 2018 Landfill MW & Methane Testing.

Adopted:

President of Council

ATTEST:

City Clerk



May 1, 2018

REPORT TO: THE MAYOR AND COUNCIL

RE: Proposals Submitted to the Purchasing Board 3/13/18

Dear Mayor and Members of Council:

Submitted to you herewith for your consideration is our evaluation of the proposals submitted to the Purchasing Board on March 13, 2018.

FURNISHING OF 2018 LANDFILL MW & METHANE TESTING

It is the recommendation of the City Engineer, which has the concurrence of the Purchasing Agent and the Business Administrator that the bids received must be rejected because the bids received substantially exceeds the City's cost estimate. The City Engineer has also requested that the Purchasing Agent be authorized to negotiate and award a contract.

We trust that the above recommendation will receive your favorable consideration and that the recommended resolution will be adopted as presented.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Robert E. Dickenson, Jr.", written over a large, stylized circular flourish.

Robert E. Dickenson, Jr.
Business Administrator

RD/wr



BID EVALUATION FORM – REJECTING ALL BIDS

DEPARTMENT ENGINEERING Date: 4/16/18

The undersigned recommends that all bids be rejected for the following:

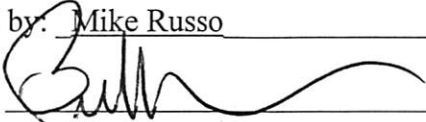
1. Bid Title: 2018 Landfill MW & Methane Testing
2. 40A:11-13.2 Rejection of bids; reasons:

A contracting unit may reject all bids for any of the following reasons (Choose One):

- The lowest bid substantially exceeds the cost estimates
- The lowest bid substantially exceeds the contracting unit's appropriation
- The governing body of the contracting unit decides to abandon the project
- The contracting unit wants to substantially revise the specifications
- The purposes or provisions or both of P.L.1971, c.198 (C.40A:11-1 et seq.) are being violated.
- The governing body of the contracting unit decides to use the State authorized contract pursuant to section 12 of P.L.1971, c.198 (C.40A:11-12).

3. Comments/Special Instructions: **Authorize the Purchasing Agent to negotiate the award**

4. Evaluation Performed by: Mike Russo

5. Approved By: 
City Engineer

6. Attached: (Check-Off List)

- Tabulation of Bids
- Justification for Recommendation (if applicable)
- Evaluation Data (if applicable)

Send copies to:

Purchasing Department
Business Administration

TABULATION OF BIDS

COV 2018-13- 2018 LANDFILL MW & METHANE TESTING (RE-BID)

MARCH 13, 2018



Engineer's Estimate: \$20,000.00

	EUROFINS QC, LLC 702 ELECTRONIC DR. HORSHAM, PA 19044	DE&P TECHNICAL SERVICES 41 LAKESIDE DRIVE MARLTON, NJ 08053
Ownership Disclosure	YES	YES
Affirm. Action	YES	YES
Addenda	YES	YES
Non-Collusion	YES	YES
Iran Disclosure	YES	YES
Check List	YES	YES
Proposal	YES	YES
TOTAL	\$27,751.00	\$71,625.00
CORRECTED TOTAL		\$71,325.00

Specifications also sent to:

Environmental Strategies
Pennoni Assoc. Inc.
Pace & Assoc., Inc.
CME Associates
SCS Engineers
Meridian Environ. Services Inc.
Ovia

Atlantic Lining
Brinkerhoff Environ.

PURCHASING AGENT REVIEW
2018 LANDFILL MW & METHANE TESTING (RE-BID)
COV BID # 2018-13

On March 13, 2018 at 2:00 P.M., the following bids were received and opened. Bids were received from:

Eurofins QC, LLC	\$27,751.00
DE&P Technical Services	\$71,325.00

Comments: All bidders submitted all the mandatory documents

Recommendation: Award **should** be to Eurofins QC, LLC in the amount of \$27,751.00 as the lowest, responsive and responsible bidder, however, the user department must consider during their evaluation the total cost and individual costs provided by the low bidder before recommending an award for the following reasons:

- a. Total cost exceeds the \$20,000.00 estimate. First rejection was due to same issue.
- b. The individual prices compared to last year's submission by Eurofins QC for exact same items were anywhere between 9% to 73% higher (see below):
 1. Item 1 in 2017 was \$6,978 vs. \$7,746 in 2018. Increase of 9% (no issue)
 2. Item 2 in 2017 was \$747 vs. \$2,191 in 2018. **Increase of 48%**
 3. Item 3 in 2017 was \$2,684 vs. \$4,290 in 2018. **Increase of 37%**
 4. Item 4 in 2017 was \$3,528 vs. \$13,524 in 2018. **Increase of 73%**
 5. Total Cost in 2017 was \$13,947 vs. \$27,751 in 2018. **Increase of 49%**

I see the increases shown in red as a "Red Flag" and before a decision is made I would suggest the department contact the low bidder to verify their individual item prices to see if they may have made an error. Price increases from one year to another may slightly increase (2% - 5%) but these increases are disturbing. If an error is verified the only thing we can ask for is withdraw of their bid. The other option we have is to reject all bids and request to negotiate which is authorized by law after 2 rejections. If they verify that their prices are correct and have merit as to the increases and the department wants to award depending on their budget requirements that is also a possibility but it can open up a can of worms if challenged because we already rejected due to exceeding budget estimate. Considering all the information available I would say that it may be best to reject and negotiate with both bidders in the hopes to award at or below the budget estimate.

Miguel A. Mercado, QPA
Purchasing Agent

RESOLUTION NO. 2018 - 183

A RESOLUTION APPROVING AGREEMENT WITH THE INTERNATIONAL BROTHERHOOD OF ELECTRICAL WORKERS, LOCAL 210, UNIT-3 FROM JANUARY 1, 2018 THROUGH DECEMBER 31, 2021.

WHEREAS, the International Brotherhood of Electrical Workers (IBEW) Local 210, Unit-3, affiliated with the American Federation of Labor, is the sole and exclusive representative of certain City of Vineland employees for the purpose of negotiations concerning wages, salaries and other negotiable terms and conditions of employment; and

WHEREAS, the represented employees are those full-time employees classified in Exhibit "A" of the Agreement and pursuant to the Certification Docket No. RO-82-34 by the NJ Public Employment Relations Commission dated November 17, 1981, as follows:

All full-time supervisory employees employed by the City of Vineland, but excluding non-supervisory employees, police, confidential employees, managerial executives, and craft employees; and

WHEREAS, negotiations have been undertaken, and an agreement has been reached between the City of Vineland and IBEW, Local 210, Unit-3 with ratification of the attached Memorandum of Agreement (MOA) by the Union on April 20, 2018.

NOW THEREFORE BE IT RESOLVED, by the Council of the City of Vineland that said MOA is ratified, and a Collective Bargaining Agreement between the parties from January 1, 2018 through December 31, 2021 shall be prepared consistent with the MOA, and the execution thereof for and on behalf of the City of Vineland is hereby authorized and directed; and

BE IT FURTHER RESOLVED, that the City of Vineland may enact any ordinance, rule or regulation required to fully carry out the terms and conditions of the agreement herein approved.

Adopted:

President of Council

ATTEST:

City Clerk

MEMORANDUM OF AGREEMENT

**CITY OF VINELAND
AND
IBEW LOCAL 210 - UNIT 3**

This Memorandum of Agreement (MOA) is between the City of Vineland (the City) and the IBEW Unit 3 (Unit 3). This MOA is entered into this 17 day of April, 2018.

The City and Unit 3 have engaged in collective bargaining negotiations regarding a new agreement to replace the current agreement between the parties which expired on December 31, 2017. The City and Unit 3 have reached a tentative agreement as to changes to be included in the new agreement and the purpose of this Memorandum of Agreement is to confirm those understandings, as follows.

1. **Preamble**

Revise date - No other changes.

2. **Article 1 - Recognition**

No change.

3. **Article 2 - Embodiment of Agreement**

No change.

4. **Article 3 - Severability**

No change.

5. **Article 4 - Loyalty, Efficiency, No Discrimination**

No change.

6. **Article 5 - Maintenance of Standards**

No change.

7. **Article 6 - Access**

No change.

8. **Article 7 - Check-Off and Agency Shop**

No change.

9. **Article 8 – Management Rights**

No change.

10. **Article 9 – No Strike or Lockout Pledge**

No change.

11. **Article 10 – Grievance Procedure and Arbitration**

No change.

12. **Article 11 – Conflicting Regulations**

No change.

13. **Article 12 – Promotions and Promotional Pay**

No change.

14. **Article 13 – Hours and Working Conditions**

No change.

15. **Article 14 – Overtime**

Section 1 - Add "holiday leave" fourth sentence so it reads "Personal leave, sick leave, vacation leave, compensatory time, holiday leave and other paid leave shall not count as "hours actually worked" for the purposes of calculating overtime." Also, add the following, "In addition, any hours actually worked or paid to an employee for a "call in", as it is defined under Article 16, shall not count as hours worked for the purposes of calculating an employee's entitlement to overtime or double time.

16. **Article 15 – Shift Differential**

No change.

17. **Article 16 – Call-in Pay**

Revise first paragraph to reflect minimum pay of five (5) hours.

18. **Article 17 – Meals**

No change.

19. **Article 18 – Holidays**

No change.



20. Article 19 - Personal Leave

Memorialize current practice:

Add sentence to the beginning of §2:

Personal leave shall not accumulate from year to year, nor shall it be paid out to employees upon separation of employment.

Delete first sentence in §3.

21. Article 20 - Vacations

No change.

22. Article 21 - Time to Attend Meetings

No change.

23. Article 22 - Layoffs

No change.

24. Article 23 - Military Leave

No change.

25. Article 24 - Funeral Leave

No change.

26. Article 25 - Leave of Absence

Add to memorialize current practice/policy: Family Leave is governed by the Federal Family and Medical Leave Act of 1993 (FMLA) and the NJ Family Leave Act (FLA). Under both acts, Family Leave shall run concurrently to any leave with pay that has accrued to an employee or to any leave without pay. Family Leave shall continue to run in a manner prescribed by law after the employee has exhausted all benefit time.

27. Article 26 - Leave of Absence - Union

No change.

28. Article 27 - Jury Duty

Revise opening paragraph to read "An employee who loses time from work because of jury duty, as certified by the Clerk of the Court shall be paid the difference between his/her job rate and the daily jury fee, by the City his/her normal daily wage, subject to the following conditions:"

29. Article 28 – Travel Allowances

No change.

30. Article 29 – Education and Training Incentives

The City agrees to implement the Water Treatment License Incentive that appears in the Unit 2 Agreement. (This shall be added as Exhibit "B" – Water Treatment License Incentives).

No other changes.

31. Article 30 – Uniforms and Safety Equipment

Upon ratification and approval of both parties, safety shoe allowance set forth in §4 shall be increased to \$120. No retroactive adjustments shall be made.

Revise last sentence of §4 to read "...which shall include the Water-Sewer Utility and the following divisions of the Department of Public Works and/or Department of Administration."

32. Article 31 – Sick Leave

No change

33. Article 32 – Retirement

No change.

34. Article 33 – Health Benefits

Replace Section 2 with the following: Effective January 1, 2019, the City shall provide, as the base plan, the State Health Benefits Plan, New Jersey Horizon Direct 15/25 Plan or Aetna Freedom 15/25 Plan. In the event the employee chooses a plan with a higher premium, the employee shall pay the difference in the premium between the NJ Direct 15/25 or Freedom 15/25 Plan and the plan selected. No reimbursements or compensation will be paid in the event an employee chooses a plan with a lower premium than the NJ Direct 15/25 or Freedom 15/25 Plan. The City retains the unilateral right to select the insurance carrier or to be self-insured for the provision of any health benefits, so long as the overall level of benefits or administrative procedures is substantially equivalent to the plans and coverages provided from time to time under the current plan.

§10. All employees shall pay a cost contribution for Health Insurance Plan coverages in accordance with P.L. 2011, Chapter 78, Pension and Health Benefit Reform Law adopted June 28, 2011. Payments shall be made by the way of withholdings from each employee's payroll checks. The City shall establish and adopt a Section 125 Plan so that said contribution would be pre-



tax'. Specifically, employees shall contribute a percentage of the premium as follows:

Salary Range	SINGLE	M/S & P/C	FAMILY
less than 20,000	4.50%	3.50%	3.00%
20,000-24,999.99	5.50%	3.50%	3.00%
25,000-29,999.99	7.50%	4.50%	4.00%
30,000-34,999.99	10.00%	6.00%	5.00%
35,000-39,999.99	11.00%	7.00%	6.00%
40,000-44,999.99	12.00%	8.00%	7.00%
45,000-49,999.99	14.00%	10.00%	9.00%
50,000-54,999.99	20.00%	15.00%	12.00%
55,000-59,999.99	23.00%	17.00%	14.00%
60,000-64,999.99	27.00%	21.00%	17.00%
65,000-69,999.99	29.00%	23.00%	19.00%
70,000-74,999.99	32.00%	26.000%	22.00%
75,000-79,999.99	33.00%	27.00%	23.00%
80,000-84,999.99	34.00%	28.00%	24.00%
85,000-89,999.99	34.00%	30.00%	26.00%
90,000-94,999.99	34.00%	30.00%	28.00%
95,000-99,999.99	35.00%	30.00%	29.00%
100,000-109,999.99	35.00%	35.00%	32.00%
110,000 and over	35.00%	35.00%	35.00%

35. Article 34 – Bulletin Boards

No change.

36. Article 35 – Essential Personnel

The City shall provide to the Union a list of the job titles in the unit that shall designate the job title as either: "always essential"; "sometimes essential"; or "never essential".

37. Article 36 - Pay Period

§1. Revise to read: The City shall, in its discretion, pay employees weekly or bi-weekly on the applicable Friday, provided that weekly or bi-weekly pay is instituted for all City employees and 60 days' notice is given to employees. Should the payroll office be scheduled for closure on a Friday, paychecks shall be issued on the preceding day."

§2. Change "Comptroller's Office" to "City's Chief Financial Officer"

§3. No change.

Add new section to read:

§4. All employees shall be enrolled in a Direct Deposit plan in accordance with procedures of the City's Chief Financial Officer. After the Direct Deposit plan is implemented, paystubs may be issued on paper or paperless as determined by the Chief Financial Officer.

The Union agrees to withdraw any pending grievances/unfair practice charge against the City regarding the issue of paperless pay.

38. Article 37 - Wages

Eliminate section 3 per contract language.

Insert new effective dates:

2018: December 31, 2017

2019: December 30, 2018

2020: December 29, 2019

2021: January 3, 2021

Section 1 - Wage increases to be as follows:

Year 1 - 2018: two percent (2.0%)

Year 2 - 2019: two and one half percent (2.5%)

Year 3 - 2020: two and one half percent (2.5%)

Year 4 - 2021: two percent (2.0%)

All wage increases shall be retroactive to the effective dates set forth above and shall be provided to all employees still employed by the City of Vineland as of the ratification of this agreement by both parties and to those employees who have retired from the bargaining unit. No employees who have otherwise left the employ of the City of Vineland shall be entitled to retroactive pay.

NOTE: In addition, effective Year 1, EMS Supervisor Michael Deem shall receive a one-time equity adjustment of \$7,500 to his base salary. The Year 1 increase shall apply after the \$7,500 adjustment is made.

Section 2 - no change



39. Article 38 – Term of Agreement

Revise dates to reflect term of four years – January 1, 2018 through December 31, 2021.

40. Exhibit “A” – EMS Supervisors

Section 2 – Add “Emergency Management Courses may also qualify for reimbursement but only upon approval by EMS Chief, which approval shall be in his sole discretion.”

Section 2 add “The City will offer each EMS Supervisor CEU training to allow for recertification of EMT and CPR. Classes will be offered in Cumberland and/or contiguous counties. EMS Supervisors will be paid in accordance with Article 14 – Overtime for time in attendance at City sponsored classes. EMS Supervisors will be allowed to use City assigned vehicles as per City policy to attend. If personal vehicle is used, EMS Supervisors shall not be paid for travel time or mileage.

Classes will be offered as follows:

CPR – once every two years

Elective CEUs – 12 annually

Refresher Core – eight (8) annually

Pre-registration for classes is required, although use of City-provided training is not required. Failure to attend classes as registered shall be considered absence from work under City and departmental policies.

Online classes shall be completed by employees on normal duty time with no extra compensation. Employees may use EMS station computers for online training.

Section 3 - Equipment reimbursement: Add duty belt, hand held multitool, hand held flashlight.

41. Exhibit “B” – Job Classifications

Re-number as Exhibit “C” in light of Water Treatment License Incentives being new Exhibit “B”.

The parties agree to review the current titles to ensure compliance with Civil Service titles.



The parties have reached this tentative agreement and understand that such is subject to the ratification by the City and Unit 3. The negotiating committees of the City and Unit 3 agree to recommend these terms and conditions of agreement to their respective bodies for ratification.

City of Vineland

[Signature]
[Signature]

DATE:

4-17-18

IBEW Local 210 Unit 3

[Signature] - President
[Signature] - Business

DATE:

4-17-2018

RESOLUTION NO. 2018- 189

A RESOLUTION AUTHORIZING A SHARED SERVICES AGREEMENT WITH THE VINELAND BOARD OF EDUCATION FOR INFLUENZA VACCINES FOR THE 2018-19 SCHOOL YEAR.

WHEREAS, beginning September 2008, an amendment approved by the New Jersey Department of Health required additional vaccines for school age children; and

WHEREAS, the City of Vineland Department of Health has agreed to assist the Vineland Board of Education in providing free influenza vaccines to eligible pre-school students enrolled in the Vineland Public Schools Pre-School Programs to help meet the State requirements; now, therefore,

BE IT RESOLVED by the City Council of the City of Vineland, as follows:

1. THAT, pursuant to the provisions of N.J.S.A. 40A:65-4 et seq., the Mayor and City Clerk are hereby authorized to execute a Shared Services Agreement between the City of Vineland (the "Lead Agency") and the Vineland Board of Education for influenza vaccinations for eligible pre-school students for the school year 2018-19.

2. THAT the Lead Agency entering into contracts on behalf of the parties shall be responsible for complying with the provisions of the Local Public Contracts Law (N.J.S. 40A:11-1 et seq.) and all other provisions of the revised statutes of the State of New Jersey.

Adopted:

President of Council

ATTEST:

City Clerk

AGREEMENT

THIS AGREEMENT, made by and between the CITY OF VINELAND, hereinafter referred to as "City," and the VINELAND BOARD OF EDUCATION;

WITNESSETH:

WHEREAS, N.J.S.A. 40A:65-4, et seq. permits any local unit of the State to enter into a contract with any other local unit or units for the joint provision within their several jurisdictions of any service which any party to the agreement is empowered to render within its own jurisdiction; and

WHEREAS, beginning September 2008, an amendment approved by the New Jersey Department of Health required additional vaccines for school age children; and

WHEREAS, the City of Vineland Department of Health has agreed to assist the Vineland Board of Education in providing free influenza vaccines to eligible pre-school students enrolled in the Vineland Public Schools Pre-School Programs to help meet the State requirements;

NOW, THEREFORE, in consideration of the mutual covenants and terms contained herein, the parties hereto agree as follows:

1. The City shall provide the Vineland Board of Education with administration and associated costs of influenza vaccine as supply is available, to eligible pre-school students enrolled in the Vineland Public Schools Pre-School Programs, including vaccines, syringes, gloves and staff time for the school year 2018-19. In consideration of said services, the Vineland Board of Education agrees to reimburse the City for its actual costs not to exceed the sum of \$10,000.00.

2. This agreement shall be conditioned upon approval of authorizing resolutions being passed by the City of Vineland and the Vineland Board of Education.

IN WITNESS WHEREOF the parties hereto have hereunto set their hands and seals the day and year written below.

CITY OF VINELAND

Date: _____

BY: _____
Mayor

ATTEST:

City Clerk

VINELAND BOARD OF EDUCATION

Date: _____

BY: _____

ATTEST:

memo



Handwritten initials in blue ink, possibly "PT", located to the right of the "To:" line.

To: Bob Dickenson, City of Vineland Business Administrator
From: Pearl Thompson RN.
Public Health Nurse Supervisor
Ext. 4256

Date: 4/12/18

Re: **REQUEST FOR 2018-19 MUNICIPAL AGREEMENT and ADOPTED
RESOLUTION FOR BOE ABBOTT PROGRAM SERVICES**

Comments:

Hi Bobby,

It's time again for the Public Health Nursing Division to renew its contract with the Vineland Board of Ed. (BOE) for Fall Influenza Immunizations of the Vineland Abbott Student. As customary, I'm requesting both a Municipal Agreement, and an Adopted Resolution for 2018-2019 services signed by Mayor Fanucci, Council Pres. Spinelli, and Vineland Clerk Keith Petrosky.

I would like to request a municipal agreement and an adopted resolution for services be submitted to City Council on the May 8, 2018 Agenda. The cost expenditure amount should reflect a \$10,000.00 cap. Please Contact me at Ext. 4256 for questions. I've included a Request for Resolution for Contract Awards Form, and Helen Haley's, Vineland BOE Business Administrator's Letter of Intent to Contract for Services.

Thanks. /PT 

REQUEST FOR RESOLUTION
FOR COOPERATIVE CONTRACT AWARDS
UNDER 40A:11-12, N.J.A.C. 5:34-7.29 & LFN 2012-10
(REQUIRED FOR PURCHASES OVER \$17,500.00)



April 12, 2018
(DATE)

1. Goods or Services (detailed description): Interlocal Service Agreement between the City of Vineland Health Department and the Vineland Board of Education

2. Amount to be Awarded: \$ 10,000.00

- Encumber Total Award
 Encumber by Supplemental Release

3. Budgeted: By Ordinance No. _____
Or Grant: Title & Year _____

4. **Account Number to be Charged: _____

5. Contract Period (if applicable): School Year 2018-19

6. Date to be Awarded: _____

7. Recommended Vendor and Address: Vineland Board of Education, Abbott Pre-School Program

8. Justification for Vendor Recommendation:(attach add'l information for Council review)
Annual ABBOTT Pre-School Influenza Immunization Program. See 2018-19 Vineland Board of Education Letter of Intent to Contract for Services.

Type of Contract: State National City County

Vendor's Cooperative Contract #2901

9. Evaluation Performed by: Deane M. Thompson
PHN Supervisor

10. Approved by: _____

11. Attachments:
 Awarding Proposal
 Other: _____

- Send copies to: Purchasing Department
Business Administration

**If more than one account #, provide break down



Pearl Thompson RN.
Public Health Nurse
Supervisor
pthompson@vinelandcity.org
www.vinelandcity.org

610 E. Montrose St, Suite #1
PO Box 1508
Vineland, NJ 08362-1508
Phone: (856) 794-4000,
Ext. 4806
Fax: (856) 362-8986

April 12, 2018

Helen Haley, Business Administrator
Vineland Board of Education
61 W Landis Ave,
Vineland, NJ 08360

RE: LETTER OF INTENT TO CONTRACT INFLUENZA VACCINATION SERVICES FOR THE CITY OF VINELAND BOARD OF EDUCATION ABBOTT STUDENTS DURING THE 2018-19 SCHOOL SEASON

Dear Ms. Haley,

In order for the City of Vineland to pre-book Abbott student flu vaccines as customary, I am reaching out to you for a written letter of intent to contract with the City of Vineland Health Department for services in the 2018-19 school season. Per our e-mail communication on March 28, 2018 \$10,000.00 has been allocated for Abbott Student Influenza immunizations during the 2018-19 school season. Your signature of this letter below will serve as a written notice of intent to contract services with the Vineland Health Department for the upcoming school season. Should you determine the agreement cannot be carried out as planned, please notify me at pthompson@vinelandcity.org, or Macleod Carre City of Vineland Department of Health Director at mcarrre@vinelandcity.org. Please sign and return this letter NLT Thursday 4/25/2018. Thank you.

Pearl M. Thompson RN, BSN, MSA.
Public Health Nursing Supervisor

STATEMENT:

As the City of Vineland Board of Education Business Administrator, I attest inclusion of \$10,000.00 in the 2018-19 City of Vineland School Budget for vaccination of the Abbott Pre-school students against Influenza.

Helen Haley
Business Administrator

Date



Special arrangements for persons with disabilities may be made if requested in advance by contacting the Business Administrator's office at 856-794-4144.

RESOLUTION NO. 2018 - 194

A RESOLUTION APPROVING SURETY REDUCTION,
RELEASE OR RENEWAL AS SUBMITTED BY THE CITY
ENGINEER.

WHEREAS, pursuant to N.J.S.A. 40:55D-53 and a report submitted by the City of Vineland Engineer dated April 16 and April 23, 2018, a surety reduction, release or renewal is hereby requested.

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

1. Requests for Surety Release as submitted by the City of Vineland Engineer are hereby approved for:
 - Landis Square – Phase IV (Southeast Corner), E. Landis Avenue, Project #16-00041
 - East Coast Development, Industrial Way, Project #16-00060
3. Pursuant to N.J.S.A. 40:55D-53, the City Clerk of the City of Vineland is hereby authorized and directed to notify the obligor of the action taken by City Council as set forth above.

Adopted:

President of Council

ATTEST:

City Clerk



REPORT TO: Mayor and City Council
FROM: Brian Myers, City Engineer
DATE: April 16, 2018
RE: Surety Report

The Engineering/Planning Division has conducted an on-site inspection of the below project for the purpose of determining compliance with required site improvements, and has prepared the following report:

BOND RELEASE:

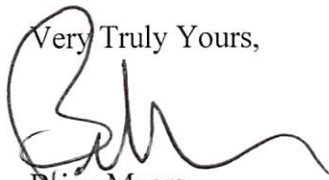
1. Landis Square- Phase IV (Southeast Corner) – E. Landis Avenue, Block 4201, Lots 1-6 & 53, Project #16-00041.

Mailing Address: Mr. Todd Heck, Esq.
Testa Heck Scrocca & Testa
424 Landis Avenue
Vineland, NJ 08360

Type of Surety: Letter of Credit #2016-12 for \$151,950.00 (previously reduced from \$506,500.00)

Surety Expiration Date: N/A

Since all the required improvements are complete, it is being recommended to City Council that the surety be released in its entirety.

Very Truly Yours,

Brian Myers
City Engineer

BM/YR
xc: City Clerk
Finance Dept.

Itemized Surety Amount

Location: Block 4201 Lots 1, 2, 3, 4, 5, 6, 53		Made by: Rick Caudill	Date: 10/25/2016	Rev 12/13/17								
Project: Landis Square Phase IV (Southeast Corner)		Checked by: Ryan Headley	Date: 10/25/2016	Rev 03/09/18	Rev 04/16/18							
Project #: 16-00041												
Improvement Description	Unit	Quantity	U-Price	Total Amount	Balance	Date-Inspect	% Complete	Balance	Date-Inspect	% Complete	Balance	
DEMOLITION												
Site Clearing	AC	2.21	\$1,000.00	\$2,210.00	\$2,210.00	12/8/2017	100%	\$ -	3/9/2018	100%	\$ -	
Site/Lot Grading	AC	2.21	\$3,000.00	\$6,630.00	\$6,630.00	12/8/2017	100%	\$ -	3/9/2018	100%	\$ -	
LANDSCAPING												
Seeding	SY	1000	\$2.00	\$2,000.00	\$2,000.00	12/8/2017	100%	\$ -	4/16/2018	100%	\$ -	
Tree Well	EA	2	\$750.00	\$1,500.00	\$1,500.00	12/8/2017	100%	\$ -	3/9/2018	100%	\$ -	
Shade Trees	EA	36	\$500.00	\$18,000.00	\$18,000.00	12/8/2017	100%	\$ -	4/16/2018	100%	\$ -	
Shrubs	EA	147	\$30.00	\$4,410.00	\$4,410.00	12/8/2017	100%	\$ -	4/16/2018	100%	\$ -	
Landscaping & Plantings	SY	500	\$5.00	\$2,500.00	\$2,500.00	12/8/2017	100%	\$ -	4/16/2018	100%	\$ -	
GENERAL SITE IMPROVEMENTS												
6' High Vinyl Fence	LF	420	\$40.00	\$16,800.00	\$16,800.00	12/8/2017	100%	\$ -	3/9/2018	100%	\$ -	
Concrete Block Trash Enclosure	EA	1	\$1,200.00	\$1,200.00	\$1,200.00	12/8/2017	100%	\$ -	4/16/2018	100%	\$ -	
6" Thick Dense Graded Aggregate	SY	4,700	\$15.00	\$70,500.00	\$70,500.00	12/8/2017	100%	\$ -	3/9/2018	100%	\$ -	
2" Thick Hot Mix Asphalt Base Course	SY	4,700	\$10.00	\$47,000.00	\$47,000.00	12/8/2017	100%	\$ -	3/9/2018	100%	\$ -	
2" Thick Hot Mix Asphalt I-5 Surface Course	SY	4,700	\$9.00	\$42,300.00	\$42,300.00	12/8/2017	100%	\$ -	4/16/2018	100%	\$ -	
Brick Pavers, Sand & Stone	SF	1,000	\$15.00	\$15,000.00	\$15,000.00	12/8/2017	100%	\$ -	3/9/2018	100%	\$ -	
Traffic Strip/Marking Removal	LS	1	\$400.00	\$400.00	\$400.00	12/8/2017	100%	\$ -	4/16/2018	100%	\$ -	
Linestriping	LS	1	\$5,500.00	\$5,500.00	\$5,500.00	12/8/2017	100%	\$ -	4/16/2018	100%	\$ -	
Site Lighting	LS	1	\$22,000.00	\$22,000.00	\$22,000.00	12/8/2017	100%	\$ -	4/16/2018	100%	\$ -	
Stop Sign	EA	5	\$200.00	\$1,000.00	\$1,000.00	12/8/2017	100%	\$ -	4/16/2018	100%	\$ -	
No Left Turn Sign	EA	1	\$200.00	\$200.00	\$200.00	12/8/2017	100%	\$ -	4/16/2018	100%	\$ -	
One-Way Signs	EA	2	\$200.00	\$400.00	\$400.00	12/8/2017	100%	\$ -	4/16/2018	100%	\$ -	
Do Not Enter Signs	EA	2	\$200.00	\$400.00	\$400.00	12/8/2017	100%	\$ -	4/16/2018	100%	\$ -	
Concrete Curb 6" x 18"	LF	2,800	\$20.00	\$56,000.00	\$56,000.00	12/8/2017	100%	\$ -	3/9/2018	100%	\$ -	
Concrete Drive Apron W/Depressed Curb, 6" Thick	SY	100	\$85.00	\$8,500.00	\$8,500.00	12/8/2017	100%	\$ -	3/9/2018	100%	\$ -	
Concrete Sidewalk 4" Thick	SY	715	\$85.00	\$60,775.00	\$60,775.00	12/8/2017	100%	\$ -	3/9/2018	100%	\$ -	
Handicapped Ramps	EA	16	\$700.00	\$11,200.00	\$11,200.00	12/8/2017	100%	\$ -	3/9/2018	100%	\$ -	
6" Thick Concrete Pad	SY	25	\$85.00	\$2,125.00	\$2,125.00	12/8/2017	100%	\$ -	3/9/2018	100%	\$ -	
Concrete Wheelstops	EA	4	\$40.00	\$160.00	\$160.00	12/8/2017	100%	\$ -	4/16/2018	100%	\$ -	
STORMWATER IMPROVEMENTS												
Roof Drain Collector Piping	LF	596	\$35.00	\$20,860.00	\$20,860.00	12/8/2017	100%	\$ -	3/9/2018	100%	\$ -	
Trench Drain	LF	63	\$40.00	\$2,520.00	\$2,520.00	12/8/2017	100%	\$ -	3/9/2018	100%	\$ -	
SUBTOTAL				\$422,090.00	\$422,090.00			\$0.00			\$0.00	
Additional 20% Contingency				0.20	\$84,418.00	\$84,418.00		\$0.00			\$0.00	
TOTAL SURETY					\$506,508.00	\$506,508.00		\$0.00			\$0.00	
BOND FOR:					\$506,500.00	\$506,500.00		\$0.00			\$0.00	
Per MLUL (40:55D-53.e(1)), 30% to be retained					\$151,950.00							
<p><i>Any and all estimate items that have been noted above as 100% complete are so noted solely for the purposes of estimation and do not constitute full acceptance of such item(s). The City of Vineland reserves the right to seek additional performance relating to such item(s) and/or reduce the completion percentages at its discretion due to changed conditions.</i></p>												



REPORT TO: Mayor and City Council
FROM: Brian Myers, City Engineer
DATE: April 23, 2018
RE: Surety Report

The Engineering/Planning Division has conducted an on-site inspection of the below project for the purpose of determining compliance with required site improvements, and has prepared the following report:

BOND RELEASE:

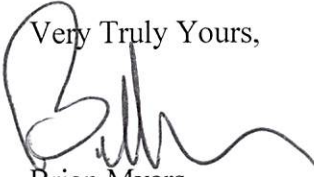
1. East Coast Development – Industrial Way, Block 1003, Lot 1, Project #16-00060.

Mailing Address: Mr. Michael Fralinger, Esq.
100 N. Main Road
Vineland, NJ 08360

Type of Surety: Bond #ASA1783-9160 for \$63,200.00

Surety Expiration Date: N/A

Since all the required improvements are complete, it is being recommended to City Council that the surety be released in its entirety.

Very Truly Yours,

Brian Myers
City Engineer

BM/YR
xc: City Clerk
Finance Dept.

RESOLUTION NO. 2018-187

A RESOLUTION APPROVING THE USE OF SECOND GENERATION ENTERPRISE ZONE ASSISTANCE FUNDS FOR ECONOMIC DEVELOPMENT LOAN TO DAVY REALTY, LLC.

WHEREAS, the City of Vineland Revolving Loan Fund Second Generation Loan Committee has submitted a proposal dated April 24, 2018, for use of Second Generation Enterprise Zone Assistance Funds for the following project: Economic Development Loan to Davy Realty, LLC.; and

WHEREAS, it is considered to be in the best interest of the City of Vineland and the community in particular that Second Generation Enterprise Zone Assistance Funds be utilized for the above-mentioned project; now, therefore,

BE IT RESOLVED by the City Council of the City of Vineland that said Council does hereby approve the use of Second Generation Enterprise Zone Assistance Funds for the following project, in accordance with the proposal submitted by the City of Vineland Revolving Loan Fund Second Generation Loan Committee:

Economic Development Loan to:

Davy Realty, LLC	\$2,670,000.00
------------------	----------------

BE IT FURTHER RESOLVED that the Mayor is hereby authorized to execute all documents associated with this loan.

Adopted:

President of Council

ATTEST:

City Clerk

MEMORANDUM

TO: City Council President and Members

FROM: City of Vineland Revolving Loan Fund
Second Generation Loan Committee

SUBJECT: **Applicant:** Davy Realty, LLC
Loan Amount: \$2,670,000.00

DATE: April 24, 2018

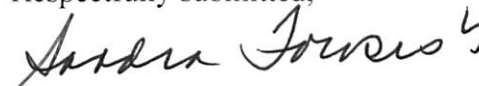


Dear Council President Spinelli, Councilmen Acosta, Franceschini, Vargas, and Councilwoman Calakos:

On behalf of the City of Vineland Revolving Loan Fund Second Generation Loan Committee, please accept this letter recommending a commitment be given to the above applicant for a second generation loan in the amount as stated herein above.

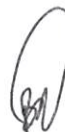
Please note that the committee finds that the purpose of the loan meets the criteria set forth in the Statute made and provided governing Urban Enterprise Zone Loans. The committee further finds that the loan will promote economic development, creation/retention of jobs, and/or tax ratables that will benefit the City of Vineland.

Further, please note that based on the information provided, the applicant has the present ability to repay said loan and the loan would be properly protected in that the pledged collateral has a net value which equals or exceeds the amount of the requested funding.

Respectfully submitted,

Sandra Forosisky
Director of Economic Development

SF/fd

cc: Frank DiGiorgio
file



**VINELAND UEZ LOAN COMMITTEE
LOAN PROPOSAL**

Date: March 25, 2018

Borrower Name and Address (s): Davy Realty, LLC
2055 DeMarco Drive
Vineland, New Jersey 08360

Request: \$2,670,000 commercial real estate loan – permanent financing on a cold storage warehouse facility comprising of a +-67,000 sq. ft. (Phase 1).

Interest Rate: 5.00% **Term of Loan:** 20 Years.

1. BACKGROUND: MJD Trucking, Inc., located in Vineland, NJ, is an east coast hauling company incorporated in 1981 and owned by members of the Davy Family. The Davy Family is comprised of John “Jack”, Dolores, and their two children, Michael and Diane Davy. Diane Davy is not involved in the business or ownership of any operating entity or real estate holding company. Over the years, the Davy Family has developed a specialty in providing hauling and storage services for customers who require refrigerated/frozen food storage and “LTL” or less than truckload quantities. The Davy’s moved their trucking operations to Vineland in 1999. Davy Cold Storage, LLC was formed in 2003 as a separate entity to receive direct revenues from food storage in its refrigerated/cold storage building located in Vineland, New Jersey. The existing facilities are located at 2055 DeMarco Drive in Vineland, New Jersey, and owned by Davy Realty, LLC, a real estate holding company. Davy Realty leases to affiliates and receives rent from Davy Cold Storage, LLC, MJD Trucking, Inc., Davy Leasing, LLC (formed in 2005 – buys and owns the majority of trucks utilized by MJD Trucking) and MJD Brokerage, Inc. (overflow loads which get brokered out).

Below is a breakdown of the ownership interests in each entity. Please note that the stock and/or membership interests previously owned by Diane Davy was retired in that/those certain entity(ies):

	<u>MJD Trucking*</u>	<u>Davy Cold Storage</u>	<u>Davy Realty</u>	<u>Davy Leasing</u>	<u>MJD Brokerage</u>
John Davy	55%	56.67%	56.67%	56.67%	44.44%
Dolores Davy	15%	32.22%	32.22%	32.22%	11.12%
Michael Davy	20%	11.11%	11.11%	11.11%	44.44%

*10% of stock retired. Previously owned by Diane Davy.

Davy Realty, LLC originally purchased land (2055 Demarco Drive) in the Vineland Industrial Park from the City of Vineland and constructed an 11,100 sq. ft. facility. This facility was further expanded in 2002 and is now approximately 21,000 sq. ft. (truck terminal, cold storage and office). Thereafter and experiencing increased business, Davy Cold Storage had more cold storage business than its facility could handle. The Davy’s expanded once again in 2017, purchasing additional land from the City of Vineland (combined via all-inclusive deed) and adding a second building of approximately 55,000 sq. ft. of cold storage and office space (+-6,240 sq. ft.).

Davy Cold Storage, LLC continued to experience growth, and in 2015, Davy Realty constructed an additional 20,000 sq. ft. cold storage warehouse addition/expansion (which was added to the existing 55,000 sq. ft. building) at a cost of +- \$2,600,000.00, including the installation of an internal racking system. The UEZ provided financing for this expansion as well.

1. BACKGROUND (Continued):

Seeing continued growth, Mike Davy, is ready to again expand. He has entered into a contract to purchase +- 11 acres on W. Garden Road, a property adjacent to the existing Davy Cold Storage operation. In addition, he has contracted with Stanker and Galetto to design / build the initial phase (+- 67,000 sq. ft.) of his cold storage warehouse which can ultimately be expanded upwards to 189,000 sq. ft.

1a. COMPETITION / BUSINESS CYCLE/ INDUSTRY/FUTURE:

What's Going on in Today's Cold Storage Warehouse?

Today's food supply chain is changing. Consumer tastes, needs and expectations are driving change in numerous directions. Cost concerns, food product safety and traceability are major issues. In recent years, more manufacturers than ever have chosen to outsource inventory storage to 3PL (third party logistics) cold storage warehouses. Also known as public cold storage warehouses or public refrigerated warehouses, these facilities handle, manage and store inventory for multiple clients, each with their own individual requirements. The 3PL cold storage industry has experienced significant growth, consolidation and competition for business is fierce. As with other supply chain businesses, efficiency and cost containment are critical concerns. Nearly gone are long term contracts. Recent years has seen the exodus of many loyal long term customers from public refrigerated warehouses to save money or gain improved customer service. Today, customers of public refrigerated warehouses tend to be fickle, willing to switch to another 3PL and unwilling to commit to multi-year agreements rather than to partner long term with solution providers. These tendencies have created some instability in the industry and made 3PL cold storage warehouses less willing to invest in new technologies. Concern about investment ROI has resulted in a stalemate for some 3PLs, unable to attract and win new clients by providing what they most desire and expect. Years ago, the business of public refrigerated warehousing was relatively simple. Pallet-in, pallet-out was the order of the day. Today, 3PL cold storage warehouses are getting pushed from all sides due to workforce shortages, constant need to reduce costs, compete, win and retain customers and meet regulatory requirements. Now in addition to meeting those challenges, 3PLs need to be able to provide an array of value added services to meet customer needs.

Third Party Logistics Providers and the Refrigerated Warehouse Industry

Outsourcing product handling, management and storage to a third party logistics refrigerated warehouse can simplify matters for manufacturers in addition to reducing cost. Food shippers are highly cost sensitive as the margins in dealing with food products tend to be slim. Rising food costs affect everyone, most notably smaller producers and distributors. Shippers tend to be more transaction-oriented and focused on pricing rather than on solutions-oriented partnerships when selecting 3PLs. More is now expected of 3PLs. Today, the 3PL cold storage warehouse is expected to take the information on the lot that needs to be shipped, consider the specifications of the retailer and allocate the inventory that meets those requirements without input from the shipper. Public refrigerated warehouses are expected to assemble perfect orders based on retailer requirements such as pallet height or pallet type and other issues. 3PLs work in an incredibly fast paced, ever-changing and complex world. Errors in providing these services cost them customers and cause damage to their reputations. The food supply chain is dynamic and complex. Consumers have become spoiled. Growing ethnic diversity, new attitudes towards food and health and the e-commerce phenomenon have driven food supply chain companies to stock more types of products, causing added complexity. Impacted by seasonality, regulations, global conditions and constantly changing consumer tastes, most refrigerated warehouses house a large number of SKUs from a broader range of shippers. This proliferation of SKUs means that picking efficiency is reduced. Reduced picking efficiency leads to added costs. Refrigerated food products by their nature tend to have a shorter shelf life. Partially because of this, there tends to be smaller orders at greater frequency for refrigerated goods. For example manufacturers who use dairy products as ingredients in finished goods tend to receive these products several times a week rather than one load of frozen product during a week's time. More orders, more complexity - it's all in a day's work at a 3PL cold storage warehouse.

1a. COMPETITION / BUSINESS CYCLE/ INDUSTRY/FUTURE (Continued):

3PL Cold Storage Warehouses and Value Added Services

Always eager to reduce costs, manufacturers are outsourcing processes to 3PL refrigerated warehouses that used to go to packagers and other vendors. Having the ability to keep products in bulk as long as possible facilitates reduced inventory levels. Products can then be packaged to a specific brand name in the necessary quantity and to specific SKU requirements. Today's 3PL cold storage warehouse is not the facility of even 10 years ago. Most are experienced in accommodating a wide variety of customer needs and have added an array of value added services to their repertoire including:

- Case picking
- Custom pallet building
- Postponing food processing for just-in-time fulfillment of special orders
- High pressure processing (HPP)
- Preparation of proteins for export
- High temperature short time heating (HTST)
- X-ray of product packages
- Blast freezing
- Packaging and labeling
- Technology
- Product preparation of produce (washing, mixing, etc.)
- Weighing and pricing
- Portion packaging

To improve customer retention, 3PL cold storage warehouse operators have had to provide real time information access to their customers. By tying their customers to technology and using it as a matter of differentiating themselves from other warehouse operators, public refrigerated warehouses have been able to attract and win new business and increase the length of contracts.

If you are a 3PL cold storage warehouse provider, having 3PL billing software that can meet the specific needs of each and every one of your customers is crucial to your success. Your 3PL billing software need to have the flexibility to bill for every eventuality and contract term. It also must be able to capture and bill for all the value added services your workforce provides-all in real time. Wasting time on spreadsheets and manual calculations leads to mistakes and your "leaving money on the table".

Meeting the needs of a diverse range of customers requires extremely flexible 3PL software, ideally workflow driven.

Mobile Computers in the Cold Storage Warehouse

Using mobile technology in freezers, cold storage and refrigerated warehouse environments can be challenging. Dealing with harsh environments is problematic for both people and equipment. Handheld mobile computers used in cold storage warehouses need to be designed with buttons that are large enough to be felt through work gloves. Designed to enable the exchange of information in the harshest of environments, mobile computing device touchscreens must be sensitive enough to respond to a gloved touch rather than from that of an uncovered finger. Mobile computing devices built for cold storage warehouse environments are manufactured with seals that are designed to withstand the temperature change from freezer to ambient conditions, causing condensation to accumulate. Today, mobile computers that are built for cold, harsh environments include a heat source inside the device to keep the internal temperature from becoming too cold. Cold temperatures also affect the batteries of barcode scanners and mobile computing devices in handheld and forklift computing devices, electric lift trucks and other equipment. A 40-50% degradation in the life of a battery can occur from cold temperatures. How does this impact daily operations? A battery rated for an 8 hour work cycle in an ambient warehouse environment may only last 4 to 6 hours in cold temperatures.

1a. COMPETITION / BUSINESS CYCLE/ INDUSTRY/FUTURE (Continued):



Refrigerated Warehouses and Automation

Automation in warehouse environments tends to work well when there is a high volume of the same type of product and one manufacturer. Refrigerated warehouses can be more problematic as changing SKUs and packaging dynamics add complexity to automation.

Automation in cold storage warehouses is more frequently seen in Europe and less often in the U.S. largely due to cost. European companies adopted automation early because of labor costs and constraints.

Automation is often constrained in 3PL cold storage warehouse environments partially because they service multiple clients within a facility. Work such as automating pallet movements is sometimes done but picking less than pallet quantities, physically loading outbound trucks and selecting orders is typically not. One way that automation is being used in cold storage warehouses now is to decouple labor from the necessity of working in a sub-zero environment. An example of this is the delivery of product from a freezer to warmer environment in preparation for picking. Some vendors have noticed a trend in the types of doors that are being installed between ambient and cold areas of the warehouse, such as smaller conveyor doors rather than large doors to freezers. This potentially can result in significant savings. Additional changes include the use of "pick tunnels", warmer spaces used as ancillary areas in which picking is done manually and ergonomically in a more comfortable environment.

Over the past few years, there has been more emphasis on changing the model, an increased focus on specialization in order to justify automation and create more efficient operations. 3PLs are working hand-in-hand to create operations that provide better rates for specific services. In turn, customers are often more inclined to sign longer term agreements. To do this, often 3PLs determine the commonality and consistency in handling and storage specifications for products then utilize a material handling system around this premise. This can be useful in attracting clients with the same or similar products to a facility with specialized expertise in handling them.

1a. COMPETITION / BUSINESS CYCLE/ INDUSTRY/FUTURE (Continued):

Summary

The refrigerated warehouse industry has undergone considerable change over the past decade. More manufacturers are choosing to outsource the handling, storage, order fulfillment and shipment of their perishable goods to 3PL cold storage warehouses. Industry consolidation has reduced the number of operators and several large enterprises tend to dominate the market. Today, there is a greater burden than ever before on 3PL cold storage warehouse operators. The increased level of operational complexity, SKU proliferation, retailer requirements and customer demands and expectations present challenges to 3PL cold storage operators. With customers who are less likely to sign long term agreements and the high level of competition, 3PLs are squeezed from both ends. 3PL cold storage operators present new value to shippers by providing them with a wider range of value added services than ever before as well as the real time intelligence. Services including packaging, preparation of proteins and produce are now often outsourced to 3PL cold storage warehouses. This shift helps shippers reduce cost and time by eliminating another vendor and generates additional revenue for 3PL cold storage warehouse providers.

Mobile technology and automation are important facets of every day operations in refrigerated warehousing. Mobile computing devices enable the flow of real time intelligence to other systems. Industrial grade mobile computing devices are used in refrigerated warehouses and include larger buttons that can be felt through cumbersome work gloves, seals to protect devices from temperature shifts and internal heaters. Automation is most frequently implemented in refrigerated warehouse facilities that process a high volume of the same type of product for a single manufacturer. 3PLs are more willing to focus on and provide automation and specialization for specific customers if they sign long term agreements.

1b. PROJECT: The project involves the acquisition of +- 11.5 acres of industrial zoned land and the construction of +-67,000 sq. ft. (Phase 1) of a proposed, two phase - cold storage building/facility ultimately totaling +-175,000 sq. ft., with associated parking areas, sidewalks, landscaping etc. The sources and uses of funds for the project are broken out below are for Phase 1:

<u>Sources</u>		<u>Uses</u>	
Fulton Bank	\$5,930,000	Construction of First Phase	\$7,227,000
UEZ	2,670,000	Racking System	1,327,000
<u>Equity</u>	<u>565,000</u>	Land	401,000
Total	\$9,165,000	<u>Soft Costs</u>	<u>210,000</u>
		Total	\$9,165,000

2. COLLATERAL:

- a.) Second position mortgage loan on the real estate located at 2073 W. Garden Road, Vineland, Cumberland County, New Jersey a/k/a Block 1005, Lot 2, will be subordinated to Fulton Bank,
- b.) Assignment of Rents and Leases on item (a.),
- c.) Subordinate mortgage on the real estate located at 2055 DeMarco Drive, Vineland, Cumberland County, New Jersey a/k/a Block 1005, Lot 13, will be subordinated to Fulton Bank's first, and UEZ's existing second and third mortgages.
- d.) UCC-1 Filing and Security Agreement (general filing on the Borrower – County and State),
- e.) UCC-1 Filing and Security Agreement (general filing on MJD Trucking, Inc., guarantor),
- f.) UCC-1 Filing and Security Agreement (general filing on Davy Cold Storage, LLC, guarantor),
- g.) UCC-1 Filing and Security Agreement (general filing on Davy Leasing, LLC, guarantor),
- h.) UCC-1 Filing and Security Agreement (general filing on MJD Brokerage, Inc., guarantor),
- i.) Subordination of all affiliated, inter-company and stockholder/member debt for the Borrower and Guarantors.
- j.) Key Man Life Insurance – Michael Davy, amount negotiable, minimum of \$ TBD.

3. GUARANTORS:

- a.) Personal Guaranty of John J. Davy,
- b.) Personal Guaranty of Dolores J. Davy,
- c.) Personal Guaranty of Michael S. Davy,
- d.) Corporate Guaranty of MJD Trucking, Inc.,
- e.) LLC Guaranty of Davy Cold Storage, LLC,
- f.) LLC Guaranty of Davy Leasing, LLC.,
- e.) Corporate Guaranty of MJD Brokerage, Inc.

4. LIEN POSITION: Second.

5. DOLLAR AMOUNT AND HOLDER OF PRIOR LIENS: Fulton Bank will have a construction permanent loan on the property located at 2073 W. Garden Road, which the UEZ will be subordinate. At permanent, Fulton Bank's primary lien will be \$5,930,000.

6. SIZE OF PARCEL: +-11.5 acres.

7. IMPROVEMENTS THEREON: Construction of +-67,000 sq. ft. (Phase 1) of a proposed, two phase - cold storage building/facility ultimately totaling +-175,000 sq. ft.

8. LOCATION OF PROPERTY: Second position mortgage loan on the real estate located at 2073 W. Garden Road, Vineland, Cumberland County, New Jersey a/k/a Block 1005, Lot 2.

9. APPRAISAL INFORMATION: An appraisal will be ordered and it will demonstrate a maximum LTV of 90%.

10. FINANCIAL:

11. SUBSTANTIATION: DSCR = 1.05x*, LTV = 90%

*1.26x DSCR with proforma/projected net income cash flow from subject project.

- New industrial real estate tax ratable.
- Creation of 15 jobs.
- Creation of construction jobs during construction phase.
- Additional revenues for Vineland Municipal Utilities and Landis Sewer.
- Continued industrial development along the W. Garden Road corridor.
- Spin-off economic development benefits for businesses in Vineland.

12. RECOMMENDATION:

RESOLUTION NO. 2018-188

A RESOLUTION APPROVING THE USE OF SECOND GENERATION ENTERPRISE ZONE ASSISTANCE FUNDS FOR ECONOMIC DEVELOPMENT LOAN TO NEWCOMB MEDICAL ALLIANCE CENTER, LLC.

WHEREAS, the City of Vineland Revolving Loan Fund Second Generation Loan Committee has submitted a proposal dated April 24, 2018, for use of Second Generation Enterprise Zone Assistance Funds for the following project: Economic Development Loan to Newcomb Medical Alliance Center, LLC.; and

WHEREAS, it is considered to be in the best interest of the City of Vineland and the community in particular that Second Generation Enterprise Zone Assistance Funds be utilized for the above-mentioned project; now, therefore,

BE IT RESOLVED by the City Council of the City of Vineland that said Council does hereby approve the use of Second Generation Enterprise Zone Assistance Funds for the following project, in accordance with the proposal submitted by the City of Vineland Revolving Loan Fund Second Generation Loan Committee:

Economic Development Loan to:

Newcomb Medical Alliance Center, LLC	\$2,180,425.00
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BE IT FURTHER RESOLVED that the Mayor is hereby authorized to execute all documents associated with this loan.

Adopted:

President of Council

ATTEST:

City Clerk

MEMORANDUM

TO: City Council President and Members

FROM: City of Vineland Revolving Loan Fund
Second Generation Loan Committee

SUBJECT: **Applicant:** Newcomb Medical Alliance Center, LLC
Loan Amount: \$2,180,425.00

DATE: April 24, 2018




Dear Council President Spinelli, Councilmen Acosta, Franceschini, Vargas, and Councilwoman Calakos:

On behalf of the City of Vineland Revolving Loan Fund Second Generation Loan Committee, please accept this letter recommending a commitment be given to the above applicant for a second generation loan in the amount as stated herein above to be utilized for construction of Vineland EMS Building.

Please note that the committee finds that the purpose of the loan meets the criteria set forth in the Statute made and provided governing Urban Enterprise Zone Loans. The committee further finds that the loan will promote economic development, creation/retention of jobs, and/or tax ratables that will benefit the City of Vineland.

Further, please note that based on the information provided, the applicant has the present ability to repay said loan and the loan would be properly protected in that the pledged collateral has a net value which equals or exceeds the amount of the requested funding.

Respectfully submitted,

Sandra Forosisky
Director of Economic Development

SF/fd

cc: Frank DiGiorgio
file





August 30, 2017

Newcomb Medical Alliance Center, LLC
12 Crest Court
North Haledon, NJ 07508

**RE: Vineland EMS Building
Former Newcomb Medical Center
Vineland, NJ
Proposal #3-Revised**

Attn: Mr. Angelo Danza

Dear Mr. Danza:

Archetto Construction, Inc. is pleased to submit the following proposal to renovate 8,456 SF of 1st story and 6,300 SF of basement at the former Newcomb Medical Center Building for use as the new Vineland EMS Headquarters. Our proposal is based on the Architectural Plans prepared by SPG3 Architect firm, last revised on 8/30/17 which was developed along with the EMS Director and Chiefs. Below please see scope of work:

General Conditions:

- Provide Architectural, Mechanical Engineering and Structural Engineering design for permitting. These design documents are suitable for Design Build turnkey construction only.
- Provide project Supervision, temporary site services, equipment, construction debris removal and final construction cleaning for the building.
- Provide (2) sets of closeout documents including As-Built Drawings, Warranty Documents and Equipment Manuals.

Existing Conditions:

- Provide selective demo for new roof penetrations and wall openings.
- Provide selective demolition of building components as shown on the plans.

Concrete and Masonry:

- Install garage foundation system including 12"x24" footings, 12" CMU foundation and rigid insulation 2' vertical and 2' horizontal.
- Install 12" split face CMU for garage walls and lift shaft. Split face CMU to be selected from Earthtone Colors.
- Provide slab on deck infills for existing 1st floor as required.
- Install 6" slab on grade with vapor barrier and WWF for garage area including concrete apron at overhead doors.
- Install (10) 6" pipe bollards for garage area with cover.
- Install CMU demising wall for basement and 1st floor to bottom of deck. (Lot line wall)
- Install foundation and CMU foundation wall at basement level where adjacent building demolition creates an opening.
- Install CMU exterior wall where tower building demolition creates opening.
- Provide masonry brick repair and pointing where required on Howard Street entrance.

1400 West Landis Avenue
Vineland, NJ 08360



"Our Business Is Building Yours"

Phone (856) 692-8781
Fax (856) 692-8466

August 30, 2017

Vineland EMS Headquarters
Proposal No. 3-Revised – Continued

Structural Steel:

- Install steel bar joist and deck for garage.
- Install steel lintels for door openings.
- Install framing and metal deck for floor infills.
- Install railings for new entrance (Door 100A) and Howard Street steps.

Carpentry:

- Provide light gauge metal stud partitions and blocking for office area.
- Provide roof framing and sheathing for material lift shaft roof.
- Provide infill framing and dens glass sheathing for exterior walls.
- Install fire rated sheathing for IT closet wall.
- Provide treated wood blocking for parapet walls at the roof.
- Cut roof openings and provide blocking for RTU's and exhaust.
- Provide laminate counters and casework in areas shown on plan.

Insulation:

- Provide R-11 sound batt wall insulation and R-19 above ceiling insulation for office area.
- Provide R-19 batt insulation on exterior walls.
- Provide EPDM roofing system over existing roof including tapered insulation to roof drains. R Value = 14.5.
- Provide EPDM roof system over garage including flat insulate equal to R-21.
- Provide aluminum coping and flashings for new roofing system.
- Provide scupper and downspout for material lift shaft.
- Provide gutter and downspout for garage.
- Provide EIFS system for exterior infills.
- Provide fire stopping at penetrations.
- Provide exterior caulking at existing masonry and new EIFS.

Doors and Windows:

- Provide medium stile aluminum storefront system for Door 100A and 130A. Door system to include standard rim panic device, tubular pull, standard duty closer and 1" insulated clear low-E glazing.
- Provide hollow metal doors and frames for doors 105, 140, 140A, 133, 132, (2) existing entrance at Howard street, door 150 and door 150A.
- Provide pre-finish solid core wood doors with birch veneer for office doors.
- Doors to include Grade 2 ADA hardware sets. (Access hardware to be provided by others). (Exhibit B)
- Provide sliding glass window for administration room.
- Provide (2) new and (4) replacement aluminum storefront window systems. Window assembly to be clear anodized aluminum, thermally broken frames with clear insulated Low-E glazing door system to include standard rim panic device, tubular pull, standard duty closer and 1" insulated clear Low-E glazing.
- Provide (4) insulated overhead doors with operators, one section of ½" insulated glass and door seals.

August 30, 2017

Vineland EMS Headquarters
Proposal No. 3-Revised – Continued

Finishes:

- Provide GWB on interior partitions and hard ceiling surfaces.
- Provide flooring including commercial grade carpeting, VCT, VCB, ceramic wall tile and ceramic floor tile.
- Provide 2x4 acoustical fissured ceiling tile and 15/16 Class A grid in office area.
- Provide FRP paneling at urinal and mop sink area.
- Provide painting including GWB surfaces, hollow metal doors & frames, garage walls, garage ceiling and concrete sealer for garage floors.
- Pressure wash basement and paint basement walls.

Specialties:

- Provide ADA restroom signage as required by code.
- Provide Bobrick or equal restroom accessories including (3) grab bar sets, toilet paper holders, (6) mirrors, (3) hand dryers, (3) clothes hooks, (2) napkin dispensers, (4) recess wall receptacles, (6) soap dispensers and (4) paper towel dispensers.
- Provide (3) powder coated, metal toilet partitions. Partitions to be floor mount, overhead braced.
- Provide (2) surface mounted and (3) semi-recessed cabinet mount fire extinguishers.
- Provide (30) 12” wide x 12” deep x 36” tall, 2-tier metal lockers with flat top and closed base in restroom area.
- Provide (2) wood benches with metal base in restroom area.
- Provide pre-manufactured aluminum wall hung canopy at main entrance. Finish TBD from clear anodized, white or bronze enamel.
- Install (25) custom room identification signs.
- Provide custom acrylic cut letter sign with LED illuminated channel letters above canopy. (Exhibit A)
- Provide “Customer Entrance” sign at entrance.
- Provide custom acrylic sign mounted to wall surface on the Howard Street side. Sign to be illuminated at light fixtures. (Exhibit A)
- Provide a full color LED display board below the wall signage on Howard Street. (Exhibit C)
- Provide Allowance of \$7,500 for supply and install of Day Room refrigerator, microwave, dishwasher, wall oven and ice machine as specified by the City of Vineland on 7/26/17. Provide electric and water hook ups as required. Provide modifications to Day Room including knee wall and counter. (Exhibit D)

Conveying Systems:

- Provide a hydraulic equipment lift with a 6’x8’ platform for basement storage. Lift to include 2,000 pound capacity, 2-level travel and access doors at both levels with safety devices.

Fire Suppression:

- Provide wet-type fire suppression system for fit-out including pendant style sprinklers for the 1st floor space, upright heads in basement space, upright heads in garage area and sidewall heads under garage doors. Fire suppression design assumes adequate City water pressure at riser.

August 30, 2017

Vineland EMS Headquarters
Proposal No. 3-Revised – Continued

Plumbing:

- Provide plumbing system for fit-out including PVC sanitary piping, copper domestic water piping, PVC vent piping, pipe insulation as per code, (5) waste closets, (6) lavatories, (1) urinal, (2) ADA showers, (1) mop sink, (1) laundry tray in garage, (2) hose stations in garage, shower and service sink in Decon Room, floor drains, single bowl sink in kitchen, HWH for facility and (2) oil/sand interceptors at garage.
- Provide gas piping for building,
- Provide roof drain piping for building.
- Install sump pump into existing pit for basement floor drains.

HVAC:

- Provide HVAC for office space including rooftop units with gas fired furnaces and approximately 19-tons of cooling.
- Provide IT room conditioning with a wall mount mini-split HVAC system and wall mount thermostat.
- Provide basement dehumidification system including ductwork to large storage rooms and condensate piping for unit.
- Provide garage heating including (2) gas fired tube heaters.
- Provide garage exhaust system controlled by CO/CO2 sensor including motorized dampers.
- Provide room exhaust fans for Restroom 117, Restroom 118, Janitors Closet 119, Restroom 135, EMS storage 131 Decon Room 132, and Restroom 100A.

Electrical:

- Provide building electric including:
 - 400 AMP 120/208 3-phase service panel.
 - 4" underground service lateral to pole, (2) 4" PVC conduits for telephone, (1) 2" PVC conduit for data. Service conduit figure at 60' from building to pole.
 - 100 KW emergency generator with weather proof enclosure to be mounted on existing vault lid.
 - Interior 2x4 fluorescent light fixture.
 - Emergency and exit fixtures as per code.
 - Fixtures, switches and outlets for fitout.
 - (14) telephone and data conduit drops.
 - Power wiring for rooftop units, mini-split unit, exhaust fans, hot water heater, electric range, gas fired tube heaters in garage, (4) overhead doors, lift and (2) cord reels for ambulance truck chargers.
 - Provide addressable fire alarm and detection system.

Sitework:

- Provide selective site demolition including concrete walks, curbs, brush removal, asphalt removal required for site improvements.
- Provide grading garage building sub-base, backfill and topsoil placement.
- Provide concrete curbing, handicap access, concrete walks, asphalt pavement, line stripping and signage.
- Provide security fence for generator area.
- Provide fertilizer and grass seed.
- Provide domestic water piping.

August 30, 2017

Vineland EMS Headquarters
Proposal No. 3-Revised – Continued

- Provide fire suppression water main and wet tap.
- Provide sanitary lateral to existing manhole. Sanitary to be gravity flow.
- Provide site irrigation system for Howard Street vegetation.
- Provide flag pole, base and light on Howard Street side of the building.

Data, Phone & Security:

- Install phone and data wiring as per the scope shown on Dave Guidarini proposal dated 6/23/17, (Exhibit B). This scope of work was provided to the subcontractors by the City of Vineland.
- Install access control and surveillance camera system as per the scope shown on Safe and Sound Security proposal (Exhibit B). This scope of work was provided to the subcontractors by the City of Vineland.

Please be advised that these two proposals were derived between the City of Vineland and the Subcontractors. Any changes to the scope of work will be handled as a change order to the project.

**Preliminary Proposal Amount: ----- \$2,180,425.00
(Two Million One Hundred Eighty Thousand Four Hundred Twenty-Five Dollars and No Cents)**

**This proposal is valid for fourteen (14) days.*

**Prevailing Wage Labor applied.*

Archetto Construction reserves the right to modify our proposal as may be required by the final construction documents for permitting.

Exclusions:

1. Permit fees.
2. Bonding.
3. Utility fees or wet taps.
4. Fire pump for fire suppression. (Assumes city water pressure is adequate for system).
5. Furniture.
6. Ventilation hood or ansul system in kitchen.
7. Commercial kitchen.
8. Non-standard working hours (work to be performed during regular business hours – 7:30am to 3:30pm).
9. Any unforeseen or latent conditions not mentioned in this proposal.

Thank you for the opportunity to provide a proposal for your project. If you should have any questions, please contact our office.

Sincerely,

Nicholas A. Rehm, Vice President

CITY OF VINELAND

ORDINANCE NO. 2018-26

ORDINANCE AMENDING ORDINANCE 2004-25, AS AMENDED, ENTITLED AN ORDINANCE ADOPTING THE CENTER CITY REDEVELOPMENT PLAN CONSISTENT WITH RESOLUTION 5203 OF THE PLANNING BOARD OF THE CITY OF VINELAND SO AS TO AMEND BLOCK 3802 LOT 7 CONSISTENT WITH RESOLUTION 6276 OF THE PLANNING BOARD.

WHEREAS, on March 23, 2004, the City of Vineland adopted Ordinance 2004-25, An Ordinance Adopting the Center City Redevelopment Plan consistent with Resolution 5203 of the Planning Board of the City of Vineland; and

WHEREAS, the City Council acknowledges that a Redevelopment Plan is meant to be an evolving plan subject to amendment from time to time consistent with the interest to revitalize the Center City area; and

WHEREAS, the owner of certain property known as Block 3802, Lot 7 ("Property") located in the Landis Commercial District has requested City Council consider amending the Redevelopment Plan so as to permit the improvements to be used for microblading and permanent make-up for clients who are cancer and chemotherapy patients and/or older women; and

WHEREAS, City Council passed a Motion to Request the Planning Board review the proposed Redevelopment Plan Amendment so as to permit the improvements to be used for microblading and permanent make-up for clients who are cancer patients and chemotherapy patients and/or older women; and

WHEREAS, on April 11, 2018 the Planning Board adopted Resolution No. 6276, Resolution of Findings and Conclusions and Decision of the Vineland Planning Board after hearing the testimony of Kathleen Hicks, PP, Supervising Planner wherein they found that the use is beneficial for cancer patients and chemotherapy patients as well as older persons which may require the service subject and conditioned upon compliance with the Planning Division report dated April 2, 2018 as set forth in Resolution 6276; and

WHEREAS, the City Council hereby adopts and incorporates by reference the Findings and Conclusions and Decision of the Vineland Planning Board specified in Planning Board Resolution No. 6276 as well as the report of the Planning Division Dated April 2, 2018; and

WHEREAS, City Council finds it in the best interest of the City to amend the Redevelopment Plan consistent with Resolution 6276.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Vineland as follows:

1. The Center City Redevelopment Plan shall be amended relating to Block 3802, Lot 7, to allow the improvements thereon to be used for microblading and permanent make-up for clients who are cancer patients and chemotherapy patients and/or older persons consistent with Resolution 6276 of the Planning Board of the City of Vineland.
2. The use specified herein shall be limited to one employee as proposed by the applicant for the amendment.
3. No other use shall be permitted on site, including in such limitation, tattoos other than those that have been approved hereby.

CITY OF VINELAND

4. Approval is subject to a license for such use being issued by the City Health Department and subject to any construction permits which may be required.

Passed first reading:

Passed final reading:

President of Council

Approved by the Mayor:

Mayor

ATTEST:

City Clerk

RESOLUTION NO. 6276
RESOLUTION OF FINDINGS AND CONCLUSIONS AND
DECISION OF THE VINELAND PLANNING BOARD

WHEREAS, City Council of the City of Vineland, has requested that the Planning Board of the City of Vineland, review a proposed change to the Center City Redevelopment Plan and provide comments regarding consistency of the proposed amendment with the Master Plan of the City of Vineland; and

WHEREAS, City Council requested that the Planning Board provide comments regarding a proposed amendment to the Center City Redevelopment Plan requested by Kelly Pladeck relating to 225 W. Landis Avenue, being known as Block 3802, Lot 7; and

WHEREAS, the Planning Board, having considered the sworn testimony of Kathleen Hicks, PP, Supervising Planner, City of Vineland, having considered the Redevelopment Plan Amendment request dated March 27, 2018 and having considered the staff report dated April 3, 2018, made the following factual findings:

1. The property in question is located at 225 W. Landis Avenue, and the building was previously used as a real estate and insurance office.
2. The applicant is requesting that the building be used for microblading and permanent make-up for clients who are cancer and chemotherapy patients and/or older women.
3. The use as proposed is classified as tattooing which is not permitted in the Landis Commercial Redevelopment District.
4. The applicant is proposing one employee.
5. The City's staff had no objection to the use for microblading/permanent make-up business; however, recommends the following:
 - a) The use be limited to one employee as proposed by the applicant.
 - b) No other uses be permitted on site. The staff was advised that in the past, repossessed automobiles had been stored in a fenced area at the rear of the property.
 - c) Approval is subject to a license for tattooing being issued by the City Health Department.
 - d) Subject to any construction permits which may be required.
6. The Master Plan does not permit tattooing and this use is classified as tattooing; therefore, the proposal is not in accordance with the Master Plan.

NOW, THEREFORE, BE IT RESOLVED, by the Planning Board of the City of Vineland, that a proposed amendment to the Landis Commercial Redevelopment District of the Center City Redevelopment Plan so as to permit microblading/permanent make-up business should be adopted by City Council.

The Planning Board finds that the use is beneficial for cancer patients and chemotherapy patients as well as older persons which may require this service.

The Planning Board recommends that the applicant comply with the requirements of the staff report dated April 2, 2018 and as set forth in this Resolution.

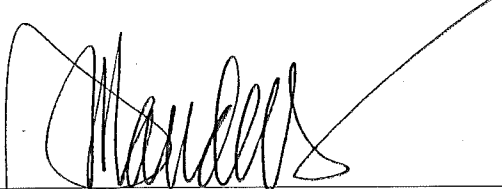
The Planning Board finds that the proposed change is not consistent with the City's Master Plan.

The foregoing is a true copy of the Resolution of decision adopted by the Planning Board of the City of Vineland at a meeting held on April 11, 2018 as reflected in the recorded minutes of said meeting.

ADOPTED DATE: 4-11-18


YASMIN RICKETTS, Secretary

PLANNING BOARD OF THE
CITY OF VINELAND


DAVID MANDERS, Chairperson