

RESOLUTION NO. 2020- 64

A RESOLUTION AUTHORIZING THE PAYMENT OF AN INVOICE TO THE NEW JERSEY PUBLIC POWER AUTHORITY FOR 2020-2021 ANNUAL DUES AND ASSESSMENTS.

WHEREAS, the New Jersey Public Power Authority (NJPPA) has submitted to the Vineland Municipal Electric Utility an invoice in the amount of \$26,900.84, for the annual dues and assessments in support of the NJPPA 2020-2021 Budget adopted and approved January 23, 2020; and

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

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

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

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

1. THAT the payment of invoice to the New Jersey Public Power Authority for said annual dues and assessments, in the amount of \$26,900.84 is hereby authorized.


Adopted:

President of Council

ATTEST:

City Clerk

**MEMORANDUM****January 27, 2020**

TO: ROBERT E. DICKENSON, JR. 
BUSINESS ADMINISTRATOR

FROM: JOHN LILLIE
DIRECTOR OF MUNICIPAL UTILITIES

SUBJECT: NEW JERSEY PUBLIC POWER AUTHORITY
ANNUAL DUES AND ASSESSMENTS

Attached is an Invoice for Dues and Assessments for 2020 in support of the New Jersey Public Power Authority (NJPPA) 2020-2021 Budget adopted and approved January 23, 2020. The amount of \$26,900.84 exceeds the current bidding thresholds. Therefore, I am requesting a City Council Resolution approving dues and assessments for NJPPA and approval to pay this annual bill.

Thank you for your cooperation in this matter.

JL:djb

Attachment



Make Check Payable To:
NEW JERSEY PUBLIC POWER AUTHORITY
 c/o Jim Lampmann, Treasurer
 Borough of Butler
 One Ace Road
 Butler, NJ 07405

Invoice # 009

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

Date: 02/03/20

Due Date: 2/28/2020

Dues and Assessments
 in support of the NJPPA
 20-21 budget adopted and
 approved January 23, 2020

\$ 26,900.84

Amount due for services as per statement attached.

CLAIMANT'S CERTIFICATION AND DECLARATION

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

Date: 02/03/20



Executive Director

Approved by:

Bill Received and Checked.

(Date)

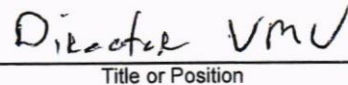
Signature

ACCOUNT OR APPROPRIATION CHARGED

OFFICER'S OR EMPLOYERS CERTIFICATION

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


 Signature


 Title or Position

NJPPA Assessments 2020-2021

Date Finalized: 9/11/2019
 Adopted: 10/17/2019

Total Budget
\$ 162,200.00

	2018 kWh Sold		General Membership		EMS Proportionate Share		Energy Management Services		PP Equal Share		Power Procurement		2020-2021 Assessments		Percent of Total		Percent of Change
Butler	13.8553%	\$5,542.12	\$40,000.00	21.6879%	\$17,827.45	11.1111%	\$4,444.44	\$27,814.01	17.15%	\$31,423.07	-13%						
Lavallette	1.6160%	\$646.42	\$4,444.44	8.4866%	\$6,975.95	11.1111%	\$4,444.44	\$12,066.81	7.44%	\$13,092.32	-8%						
Madison	11.4681%	\$4,587.22	\$15,812.16	19.2362%	\$6,975.95	11.1111%	\$4,444.44	\$24,843.82	15.32%	\$27,774.54	-12%						
Milltown	3.2447%	\$1,297.89	\$2,140.25	8.4866%	\$12,207.92	11.1111%	\$4,444.44	\$18,792.61	7.84%	\$14,337.76	-13%						
Park Ridge	5.3506%	\$2,070.92	\$2,519.09	14.8515%	\$6,975.95	11.1111%	\$4,444.44	\$7,234.45	11.59%	\$20,974.42	-12%						
Pemberton	0.6773%	\$998.13	\$12,905.53	3.0646%	\$0.00	11.1111%	\$4,444.44	\$12,418.52	4.46%	\$7,606.30	-5%						
Seaside Heights	2.4953%	\$2,060.69	\$82,200.00	8.4866%	\$0.00	11.1111%	\$4,444.44	\$19,410.66	7.66%	\$13,546.45	-9%						
South River	5.1517%	\$22,456.36	\$40,000.00	15.7001%	\$82,200.00	100.0000%	\$4,444.48	\$26,900.84	11.97%	\$21,584.96	-11%						
Vineland	56.1409%	\$40,000.00	\$40,000.00	0.0000%	\$40,000.00	100.0000%	\$4,444.48	\$162,200.00	16.58%	\$32,810.18	-22%						
Total	100.0000%	\$40,000.00	\$40,000.00	100.0000%	\$82,200.00	100.0000%	\$40,000.00	\$162,200.00	100.0000%	\$183,150.00	-13%						

PRIOR ENERGY MGMT SRVC FEES

	Monthly	Annual	%
Butler	\$ 4,600.00	\$ 55,200.00	21.6879%
Lavallette	\$ 1,800.00	\$ 21,600.00	8.4866%
Madison	\$ 4,080.00	\$ 48,960.00	19.2362%
Milltown	\$ 1,800.00	\$ 21,600.00	8.4866%
Park Ridge	\$ 3,150.00	\$ 37,800.00	14.8515%
Pemberton	\$ 650.00	\$ 7,800.00	3.0646%
Seaside Heights	\$ 1,800.00	\$ 21,600.00	8.4866%
South River	\$ 3,330.00	\$ 39,960.00	15.7001%
Vineland	\$ -	\$ -	0.0000%
Total	\$ 21,210.00	\$ 254,520.00	100.0000%

2018 kWh Sold Prorated

	Prorated
Butler	13.8553%
Lavallette	1.6160%
Madison	11.4681%
Milltown	3.2447%
Park Ridge	5.3506%
Pemberton	0.6773%
Seaside Heights	2.4953%
South River	5.1517%
Vineland	56.1409%
Total	100.0000%