

RESOLUTION NO. 2022-22

A RESOLUTION AUTHORIZING THE PAYMENT OF AN INVOICE TO THE PUBLIC POWER ASSOCIATION OF NEW JERSEY FOR 2022 ANNUAL DUES AND ASSESSMENTS.

WHEREAS, the Public Power Association of New Jersey (PPANJ) has submitted to the Vineland Municipal Electric Utility an invoice in the amount of \$61,850.08, for the annual dues and assessments in support of the PPANJ 2022 Budget adopted and approved October 14, 2021; and

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

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

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

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

1. THAT the payment of invoice to the Public Power Association of New Jersey for said annual dues and assessments, in the amount of \$61,850.08 is hereby authorized.

Adopted:

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President of Council

ATTEST:

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City Clerk



**MEMORANDUM**

**January 7, 2022**



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

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

**SUBJECT:** PUBLIC POWER ASSOCIATION OF NEW JERSEY  
ANNUAL DUES AND ASSESSMENTS

Attached is an Invoice for Dues and Assessments for 2022 in support of the Public Power Association of New Jersey (PPANJ) 2022 Budget adopted and approved October 14, 2021. The amount of \$61,850.08 exceeds the current bidding thresholds. Therefore, I am requesting a City Council Resolution approving dues and assessments for PPANJ and approval to pay this annual bill.

Thank you for your cooperation in this matter.

JL:djb

Attachment

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

Invoice # 010

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

Date: 01/04/22

Due Date: 2/15/2022

Dues and Assessments  
 in support of the PPANJ  
 2022 budget adopted and  
 approved October 14, 2021

\$61,850.08

Amount due for services as per statement attached.

CLAIMANT'S CERTIFICATION AND DECLARATION

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

Date: 01/04/22



Executive Director

Approved by:

Bill Received and Checked.

ACCOUNT OR APPROPRIATION CHARGED

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



Signature

Director VMU  
 Title or Position

**DUES AND ASSESSMENTS**

Total: **\$ 197,530.00**

2022 Three Tier Assessment: 33 1/3% Equal + 33 1/3% NYPA + 33 1/3% kWh Sales

Adopted:

	Equal %	33.33% \$65,843.33	NYPA %	33.33% \$65,843.34	kWh Sales	33.33% \$65,843.34	2022 Assessments	Percent of Total	2021 Assessments	Change	Percent Change
Butler	10%	\$6,584.33	15.2718%	\$10,055.46	11.6795%	\$7,690.16	\$24,329.96	12.317%	\$24,504.04	(\$174.08)	-1%
Lavallette	10%	\$6,584.33	3.4287%	\$2,257.57	1.5325%	\$1,009.05	\$9,850.96	4.987%	\$9,843.34	\$7.62	0%
Madison	10%	\$6,584.33	9.0236%	\$5,941.44	10.2244%	\$6,732.09	\$19,257.86	9.749%	\$19,187.23	\$70.63	0%
Milltown	10%	\$6,584.33	4.2240%	\$2,781.22	2.5589%	\$1,684.88	\$11,050.43	5.594%	\$11,208.89	(\$158.46)	-1%
Park Ridge	10%	\$6,584.33	5.1210%	\$3,371.84	4.1308%	\$2,719.85	\$12,676.02	6.417%	\$12,936.20	(\$260.18)	-2%
Pemberton	10%	\$6,584.33	1.0429%	\$686.68	0.5752%	\$378.72	\$7,649.74	3.873%	\$7,674.02	(\$24.28)	0%
Seaside Heights	10%	\$6,584.33	3.8705%	\$2,548.47	2.1105%	\$1,389.60	\$10,522.40	5.327%	\$10,560.08	(\$37.68)	0%
South River	10%	\$6,584.33	8.7117%	\$5,736.07	4.4341%	\$2,919.54	\$15,239.94	7.715%	\$15,359.06	(\$119.12)	-1%
Sussex	10%	\$6,584.33	15.8181%	\$10,415.17	12.3067%	\$8,103.11	\$25,102.61	12.708%	\$24,993.01	\$109.60	0%
Vineland	10%	\$6,584.33	33.4877%	\$22,049.42	50.4475%	\$33,216.33	\$61,850.08	31.312%	\$62,414.14	(\$564.06)	-1%
<b>Total</b>	<b>100.000%</b>	<b>\$65,843.33</b>	<b>100.000%</b>	<b>\$65,843.34</b>	<b>100.00%</b>	<b>\$65,843.34</b>	<b>\$197,530.00</b>	<b>100.000%</b>	<b>\$198,680.01</b>	<b>(\$1,150.01)</b>	<b>-1%</b>

	2020 kWh sales	Prorated
Butler	148,914,360	11.6795%
Lavallette	19,539,559	1.5325%
Madison	130,362,000	10.2244%
Milltown	32,626,448	2.5589%
Park Ridge	52,667,864	4.1308%
Pemberton	7,333,729	0.5752%
Seaside Heights	26,908,676	2.1105%
South River	56,534,694	4.4341%
Sussex	156,910,811	12.3067%
Vineland	643,210,000	50.4475%
<b>Total</b>	<b>1,275,008,141</b>	<b>100.00%</b>