

Call to Order**Pledge of Allegiance****Public Notice****Approval of the Meeting Minutes**

- 1) Pre-Meeting Conference and the Regular Meeting of September 8, 2026, and the Work Session of September 15, 2026.

General Public Comment**Ordinances for Public Hearing and Final Reading**

- 1) Continued Public Hearing on ORDINANCE NO. 2026-64, 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 3, 211 WEST LANDIS AVENUE CONSISTENT WITH RESOLUTION 6763 OF THE PLANNING BOARD.
- 2) ORDINANCE NO. 2026-67, ORDINANCE APPROVING PURCHASE OF 3520 S. WEST BOULEVARD FOR \$166,000.00 FOR USE BY THE ELECTRIC UTILITY OR SUCH OTHER USE AS THE CITY DEEMS PROPER.
- 3) ORDINANCE NO. 2026-68, ORDINANCE AUTHORIZING THE EXECUTION OF A CONTRACT OF SALE AND OTHER DOCUMENTS NECESSARY FOR THE ACQUISITION OF CERTAIN PROPERTY IN THE CITY OF VINELAND KNOWN AS 1766 E. WHEAT ROAD, BLOCK 1403, LOT 5.02 OF THE TAX MAP OF THE CITY OF VINELAND.

Ordinances for First Reading**Resolutions**

- 1) RESOLUTION NO. 2026-463, A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT BETWEEN THE NEW JERSEY DEPARTMENT OF TRANSPORTATION AND THE CITY OF VINELAND WITH RESPECT TO THE LANDIS AVENUE AND VALLEY AVENUE TRAFFIC SIGNAL IMPROVEMENTS.
- 2) RESOLUTION NO. 2026-464, RESOLUTION ACKNOWLEDGING THE RECEIPT OF THE CITY OF VINELAND, COUNTY OF CUMBERLAND LENGTH OF SERVICE AWARD PROGRAM (LOSAP) REVIEW REPORT FOR YEAR ENDING DECEMBER 31, 2025 AND 2024 AND AUTHORIZE THE SAME TO BE RECEIVED AND FILED WITH THE DIRECTOR OF FIRE AND CHIEF FINANCE OFFICER.
- 3) RESOLUTION NO. 2026-465, A RESOLUTION AUTHORIZING PAYMENT TO SIEMENS ENERGY, HOUSTON, TX, FOR SIEMENS PARTS AND SERVICES FOR UNIT 11 AND CLAYVILLE GENERATING STATIONS IN ACCORDANCE WITH A LONG-TERM SERVICE AGREEMENT, IN THE AMOUNT NOT TO EXCEED \$368,824.00.
- 4) RESOLUTION NO. 2026-466, A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 1 (DECREASE) TO CONTRACT #C24-0002, PURCHASE ORDER NO. 24-02450, ISSUED TO PENNONI ASSOCIATES, INC., HADDON HEIGHTS, NJ, IN THE AMOUNT OF \$33,427.50, FOR THE TOTAL AMOUNT NOT TO EXCEED \$16,572.50.
- 5) RESOLUTION NO. 2026-467, A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 1 (DECREASE), TO CONTRACT NO. C24-0002, PURCHASE ORDER NO. 24-05770 ISSUED TO PENNONI ASSOCIATES, INC., HADDON HEIGHTS, NJ, IN THE AMOUNT OF \$55,317.77, FOR THE TOTAL AMOUNT NOT TO EXCEED \$73,754.53
- 6) RESOLUTION NO. 2026-468, A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 1 (DECREASE), TO CONTRACT NO. C24-0002, PURCHASE ORDER NO. 25-05041 ISSUED TO PENNONI ASSOCIATES, INC., HADDON HEIGHTS, NJ, IN THE AMOUNT OF \$23,198.75, FOR THE TOTAL AMOUNT NOT TO EXCEED \$5,389.89.

- 7) RESOLUTION NO. 2026-469, A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 2 (DECREASE) TO CONTRACT #C24-0141, PURCHASE ORDER NO. 24-07272, ISSUED TO PENNONI ASSOCIATES, INC., HADDON HEIGHTS, NJ, IN THE AMOUNT OF \$318,702.02, FOR THE TOTAL AMOUNT NOT TO EXCEED \$1,638,269.30.
- 8) RESOLUTION NO. 2026-470, A RESOLUTION AWARDING AN OPEN-ENDED CONTRACT TO KOPPERS UTILITY AND INDUSTRIAL PRODUCTS, INC., EUTAWVILLE, SC, FOR THE PURCHASE OF SOUTHERN PINE POLES, IN THE AMOUNT NOT TO EXCEED \$232,809.00.
- 9) RESOLUTION NO. 2026-471, A RESOLUTION AUTHORIZING A CONTRACT AWARD TO A STATE CONTRACT VENDOR, JOHNSTON G.P. INC. D/B/A JCT SOLUTIONS/JOHNSTON COMMUNICATIONS, KEARNEY, NJ, FOR A ONE (1) YEAR AVAYA SERVICE MAINTENANCE RENEWAL.
- 10) RESOLUTION NO. 2026-472, A RESOLUTION APPROVING THE USE OF VINELAND REVOLVING LOAN FUNDS IN AN AMOUNT NOT TO EXCEED \$1,784,200.00 TO BE USED FOR THE PURCHASE OF A JOINT INTEREST IN BLOCK 7001, LOT 23, LOT 24, AND LOT 25 BY THE CITY OF VINELAND.
- 11) RESOLUTION NO. 2026-473, 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.
- 12) RESOLUTION NO. 2026-474, A RESOLUTION CANCELLING UNCOLLECTED PROTESTED CHECK RECEIVABLES FOR THE CITY OF VINELAND THROUGH 2024.
- 13) RESOLUTION NO. 2026-475, A RESOLUTION AUTHORIZING THE CANCELLATION OF TAXES FOR CY 2026 & CY 2027 FOR THE REASON RECOMMENDED BY THE CITY OF VINELAND TAX COLLECTOR.
- 14) RESOLUTION NO. 2026-476, A RESOLUTION AUTHORIZING AND DIRECTING THE REFUND OF TAXES.
- 15) RESOLUTION NO. 2026-477, A RESOLUTION PROVIDING AND AUTHORIZING THE PAYMENT OF BILLS AND DEMANDS AGAINST THE CITY OF VINELAND.
- 16) RESOLUTION NO. 2026-478, A RESOLUTION AWARDING A CONTRACT TO SOUTH STATE, INC., BRIDGETON, NJ, FOR THE RESURFACING OF N. WEST AVENUE (WHEAT ROAD TO GARDEN ROAD), IN THE AMOUNT NOT TO EXCEED \$929,931.35.
- 17) RESOLUTION NO. 2026-479, A RESOLUTION PROVIDING FOR THE INSERTION IN THE CALENDAR YEAR 2026 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, SAFE & SECURE COMMUNITIES GRANT, IN THE AMOUNT OF \$67,725.00 AND AN APPROPRIATION IN SAID BUDGET FOR LIKE SUM AND PURPOSE.

Privilege of the Floor

Adjournment

<u>Vineland City Council</u>	
Paul F. Spinelli, Council President Ph: 856-364-0085 e-mail: pspinelli@vinelandcity.org	Cruz Gomez, Jr., Council Vice President Ph: 856-364-0191 e-mail: cgomez@vinelandcity.org
Dr. Elizabeth Arthur, Councilmember Ph: 856-364-0955 e-mail: earthur@vinelandcity.org	Scott English, Councilmember Ph: 856-364-1161 e-mail: senglish@vinelandcity.org
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* **Public Comment** provides an opportunity for members of the public to inform the governing body about their views. The governing body prescribes to City Council's by-laws and the NJ Statutes on Open Public Meetings when engaging during public comment. As such, each individual shall have a 3-minute limit to comment; cannot yield time to another individual; may only approach the podium once during public comment for any one topic; and City Council will not engage in dialogue with the public during this time. Disruptive conduct by audience members may result in removal following a warning and all participants are expected to adhere to professional decorum. The governing body maintains model courtesy and respect and requires members of the public to do the same.



Vineland, New Jersey

ORDINANCE NO. 2026-_____

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 3, 211 WEST LANDIS AVENUE CONSISTENT WITH RESOLUTION 6763 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 owners of certain property located at 211 West Landis Avenue, Block 3802, Lot 3 (“Property”) located in the Landis Avenue Commercial Redevelopment District have proposed that the Property be converted from a commercial space on the first floor and one bedroom apartment on the second floor into a social service agency distributing at no cost, fresh and frozen perishable food, and non-perishable food, clothing hygiene items, household items, books, puzzles, etc. by appointment only with identification, Mondays, 11 am to 2 pm; Wednesdays and Fridays 10 am to 2pm; and Saturdays, Sundays and some evening hours as needed which use is not permitted in said Redevelopment District; and

WHEREAS, City Council passed a Motion to Request the Planning Board Review the Proposed Redevelopment Plan Amendment so as to allow the use of the existing building on the first floor as a food, clothing, hygiene and household items distribution location at no cost to those who request them by appointment and a one bedroom apartment on the second floor; and

WHEREAS, the matter was considered by the Redevelopment Plan Amendment Committee that voted not to allow the use at this location; and

WHEREAS, the Planning Board reviewed the Redevelopment Plan Amendment Report and considered the sworn testimony of Kathleen Hicks, P.P. AICP on August 10, 2026 and made the following factual findings:

1. The first floor is currently vacant and an apartment exists on the second floor.
2. Chen’s Real Estate LLC is the owner of the Property and has consented to this application.
3. The Applicant proposes to establish a social service use on the 1st floor, specifically, the distribution of food, clothing, and other miscellaneous items by appointment (the “Social Services Use”) and to retain the existing apartment upstairs.

4. The Property is located in the Landis Avenue Commercial District, where social services are not a permitted use.
5. This Property has a lot size of 7,495.75 square feet; frontage of 41.5' on W. Landis Avenue; lot depth of 170'; building footprint of 980 square feet; and no onsite parking.
6. The Board found that permitting the Social Services Use is consistent with the Master Plan, however, recommended that City Council regulate the Social Services Use via the redevelopment agreement by restricting hours of operation and what items can be distributed, and requiring appointments and ID's in order to receive services.

WHEREAS, the Planning Board of the City of Vineland adopted Resolution 6763 recommending the City Council approve the request for a Redevelopment Plan Amendment to allow the use of the existing building on the first floor as a food, clothing, hygiene and household items distribution location at no cost to those who request them by appointment and a one bedroom apartment on the second floor subject to the execution of a Redeveloper's Agreement restricting the hours of operation and what items can be distributed; and

WHEREAS, City Council finds it in the best interest of the City to amend the Redevelopment Plan consistent with Resolution 6763 regarding the amendments to the Redevelopment Plan subject to the execution of a Redevelopers Agreement setting forth the hours of operation and what items can be distributed.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Vineland that the Center City Redevelopment Plan shall be amended allowing the existing structure located at 211 West Landis Avenue, Block 3802, Lot 3 be used on the first floor as a food, clothing, hygiene and household items distribution location at no cost to those who request them by appointment and a one bedroom apartment on the second floor subject to the execution of a Redeveloper's Agreement restricting the hours of operation and what items can be distributed.

Approved First Reading:

Published:

Approved Second Reading:

Approved by the Mayor:

Mayor

Published:

Effective Date:

President of Council

ATTEST:

City Clerk



Vineland, New Jersey

ORDINANCE NO. 2026-_____

ORDINANCE APPROVING PURCHASE OF 3520 S. WEST
BOULEVARD FOR \$166,000.00 FOR USE BY THE ELECTRIC
UTILITY OR SUCH OTHER USE AS THE CITY DEEMS PROPER.

WHEREAS Vineland Municipal Utility has expressed an interest in acquiring 3520 S. West Boulevard, Block 7004, Lot 18 of the tax map of the City of Vineland, which is approximately 4.69 acres of land with improvements, for expansion of its facilities.

WHEREAS Vineland City Council finds it to be in the public interest to acquire the property for the expansion of the Electric Utility's facilities or for such other purpose as the City deems appropriate.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Vineland that the purchase of 3520 S. West Boulevard for \$166,000.00 plus closing costs is approved.

BE IT FURTHER ORDAINED the Mayor and Clerk are hereby authorized to execute any and all documents necessary for the acquisition of the 3520 S. West Boulevard for \$166,000, including an Agreement of Sale upon such terms and conditions as recommended by the City Solicitor, and such other documents that are reasonable and necessary to complete the purchase.

This Ordinance shall take effect upon adoption and publication according to law.

Approved First Reading:

Published:

Approved Second Reading:

Approved by the Mayor:

Mayor

Published:

Effective Date:

President of Council

ATTEST:

City Clerk



Vineland, New Jersey

ORDINANCE NO. 2026-_____

ORDINANCE AUTHORIZING THE EXECUTION OF A CONTRACT OF SALE AND OTHER DOCUMENTS NECESSARY FOR THE ACQUISITION OF CERTAIN PROPERTY IN THE CITY OF VINELAND KNOWN AS 1766 E. WHEAT ROAD, BLOCK 1403, LOT 5.02 OF THE TAX MAP OF THE CITY OF VINELAND.

WHEREAS Vineland Municipal Utility has expressed an interest in acquiring 1766 E. Wheat Road, Block 1403, Lot 5.02, consisting of approximately 7.98 acres of vacant land for expansion of its facilities.

WHEREAS the City of Vineland has obtained an appraisal dated July 31, 2026, prepared by John J. Randanella Jr. CREA, which valued the property at \$399,000.00.

WHEREAS the owner of 1766 E. Wheat Road has offered to sell the property to the City of Vineland for \$400,000.00 on the condition that the City assumes any liability for roll back taxes.

WHEREAS Vineland City Council finds it to be in the public interest to acquire the property for the expansion of the Electric Utility's facilities or for such other purpose as the City deems appropriate

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Vineland that the purchase of 1766 E. Wheat Road for \$400,000.00, plus closing costs and the assumption of roll back taxes is hereby approved.

BE IT FURTHER ORDAINED THAT the Mayor and Clerk are hereby authorized to execute any and all documents necessary for the acquisition of 1766 E. Wheat Road for \$400,000.00 including an Agreement of Sale providing for the assumption of any roll back taxes and including such other terms and conditions as recommended by the City Solicitor, and such other documents that are reasonable and necessary to complete the purchase.

This Ordinance shall take effect upon adoption and publication according to law.

Approved First Reading:

Published:

Approved Second Reading:

Approved by the Mayor:

Mayor

Published:

Effective Date:

President of Council

ATTEST:

City Clerk



Vineland, New Jersey

RESOLUTION NO. 2026-_____

A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT BETWEEN THE NEW JERSEY DEPARTMENT OF TRANSPORTATION AND THE CITY OF VINELAND WITH RESPECT TO THE LANDIS AVENUE AND VALLEY AVENUE TRAFFIC SIGNAL IMPROVEMENTS.

WHEREAS, the New Jersey Department of Transportation has submitted to the City of Vineland a cost reimbursement agreement with respect to the Landis Avenue and Valley Avenue Traffic Signal improvements, under the Federal Aid Highway Program, Federal Project No. 0614303, copy of which is attached; and

WHEREAS, reimbursement to the City for total costs incurred under this agreement for a total project amount of \$507,319.50 which includes \$407,219.50 for construction and \$100,100.00 for construction management and construction inspection; and

WHEREAS, said Agreement has been reviewed by the governing body and is considered to be in the best interest of the City of Vineland; now, therefore,

BE IT RESOLVED by the City Council of the City of Vineland, as follows:

1. THAT the Mayor and City Clerk are hereby authorized to execute the agreement between the New Jersey Department of Transportation and the City of Vineland with respect to the Landis Avenue and Valley Avenue Traffic Signal Improvements, under the Federal Aid Highway Program, Federal Project No. 0614303.
2. THAT the City Engineer is designated as the City's representative responsible for project direction and management of said agreement.

Adopted:

President of Council

ATTEST:

City Clerk



Vineland, New Jersey

RESOLUTION NO. 2026-_____

RESOLUTION ACKNOWLEDGING THE RECEIPT OF THE CITY OF VINELAND, COUNTY OF CUMBERLAND LENGTH OF SERVICE AWARD PROGRAM (LOSAP) REVIEW REPORT FOR YEAR ENDING DECEMBER 31, 2025 AND 2024 AND AUTHORIZE THE SAME TO BE RECEIVED AND FILED WITH THE DIRECTOR OF FIRE AND CHIEF FINANCE OFFICER.

WHEREAS, City Council has received the independent accountant's review report from Ford-Scott and Associates, L.L.C. which provides the financial statement of the City of Vineland Length of Service Award Program (LOSAP) on the basis of accounting prescribed by the Local Government Services Division; and

WHEREAS, said independent accountant's review report found no material modifications that should be made to the financial statements.

NOW THEREFORE BE IT RESOLVED by the Council of the City of Vineland that receipt of the independent accountant's review report dated August 28, 2026 is hereby acknowledged, and further that the same shall be received and filed with the Director of Fire and Chief Finance Officer.

Adopted:

President of Council

ATTEST:

City Clerk



Vineland, New Jersey

RESOLUTION NO. 2026-_____

A RESOLUTION AUTHORIZING PAYMENT TO SIEMENS ENERGY, HOUSTON, TX, FOR SIEMENS PARTS AND SERVICES FOR UNIT 11 AND CLAYVILLE GENERATING STATIONS IN ACCORDANCE WITH A LONG-TERM SERVICE AGREEMENT, IN THE AMOUNT NOT TO EXCEED \$368,824.00.

WHEREAS, the City of Vineland has entered into a Long-Term Service Agreement with Siemens Energy, Inc., Houston, TX, for Siemens Parts and Services for Unit 11 & Clayville Generating Stations; and

WHEREAS, the services to be provided are proprietary in nature and are in furtherance of a Long-Term Service Agreement and therefore are exempt from public bidding in accordance with N.J.S.A. 40A:11-5 et seq.; and

WHEREAS, Siemens has provided quotations for Siemens Parts and Services for Unit 11 and Clayville Generating Stations in accordance with the proposals attached hereto and made a part hereof, in the amount not to exceed \$368,824.00; and

WHEREAS, the Director of Vineland Municipal Utilities is requesting authorization for Siemens Expenses as attached hereto in accordance with the Long-Term Maintenance Agreement; and

WHEREAS, the availability of funds for payment to Siemens in accordance with the Contract have been certified by the Chief Financial Officer.

NOW THEREFORE BE IT RESOLVED, by the Council of the City of Vineland, that payment in the amount of \$368,824.00 shall be made in accordance with the Long-Term Service Agreement.

Adopted:

President of Council

ATTEST:

City Clerk



Vineland, New Jersey

RESOLUTION NO. 2026-_____

A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 1 (DECREASE) TO CONTRACT #C24-0002, PURCHASE ORDER NO. 24-02450, ISSUED TO PENNONI ASSOCIATES, INC., HADDON HEIGHTS, NJ, IN THE AMOUNT OF \$33,427.50, FOR THE TOTAL AMOUNT NOT TO EXCEED \$16,572.50.

WHEREAS, the City Council of the City of Vineland, on March 26, 2024, adopted Resolution No. 2024-117, entitled “A RESOLUTION AUTHORIZING A PROFESSIONAL SERVICES AGREEMENT WITH PENNONI ASSOCIATES INC., HADDON HEIGHTS, NJ FOR TECHNICAL ENGINEERING SUPPORT SERVICES, IN AN AMOUNT NOT TO EXCEED \$50,000.00”; 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 City Engineer has requested that an amendment be made to the contract awarded to Pennoni Associates, Inc., Haddon Heights, NJ, for Professional Engineering Services, as authorized by Resolution No. 2024-117: said amendment will adjust the project total amount, as all work has been completed for this phase of the project, for a total decrease amount of \$33,427.50, in accordance with the quotes received; 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

BE IT RESOLVED by the Council of the City of Vineland that said amendatory supplemental change order #1 to Contract #C24-0002, Purchase Order No. 24-02450, issued to Pennoni Associates, Inc., Haddon Heights, NJ, to reflect a **decreased** amount **by \$33,427.50**, for the amount not to exceed \$16,572.50, be and the same is hereby ratified and approved.

Adopted:

President of Council

ATTEST:

City Clerk



Vineland, New Jersey

RESOLUTION NO. 2026-_____

A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 1 (DECREASE), TO CONTRACT NO. C24-0002, PURCHASE ORDER NO. 24-05770 ISSUED TO PENNONI ASSOCIATES, INC., HADDON HEIGHTS, NJ, IN THE AMOUNT OF \$55,317.77, FOR THE TOTAL AMOUNT NOT TO EXCEED \$73,754.53.

WHEREAS, the City Council of the City of Vineland has adopted Resolution No. 2024-318, awarding a contract for Professional Design Services for the Reconstruction of South East Avenue; and

WHEREAS, the City of Vineland issued Purchase Order No. 24-05770 to Pennoni Associates, Inc., Haddon Heights, NJ, as authorized by Resolution No. 2024-318 and Professional Architectural/Engineering Services Contract No. C24-0002 in connection with the Professional Design Services for the Reconstruction of South East Avenue; and

WHEREAS, there exists a need to amend and supplement Purchase Order No. 24-05770 to liquidate the leftover balance, as all work has been completed for both design phases of this project; and

BE IT RESOLVED by the Council of the City of Vineland as follows:

1. THAT said amendatory supplemental change order #1 to Contract No. C24-0002, Purchase Order No. 24-05770, issued to Pennoni Associates, Inc., Haddon Heights, NJ, in the **decreased** amount of \$55,317.77, be and the same is hereby ratified and approved.
2. THAT the Purchasing Agent be and the same is hereby authorized to issue amendatory supplemental **negative** change order #1 to Contract No. C24-0002, Purchase Order No. 24-05770, in the **decreased** amount of \$55,317.77, for the total amount not to exceed \$73,754.53.

Adopted:

President of Council

ATTEST:

City Clerk



Vineland, New Jersey

RESOLUTION NO. 2026-_____

A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 1 (DECREASE), TO CONTRACT NO. C24-0002, PURCHASE ORDER NO. 25-05041 ISSUED TO PENNONI ASSOCIATES, INC., HADDON HEIGHTS, NJ, IN THE AMOUNT OF \$23,198.75, FOR THE TOTAL AMOUNT NOT TO EXCEED \$5,389.89.

WHEREAS, the City Council of the City of Vineland has adopted Resolution No. 2025-395, awarding a contract for Professional Design Services for the Landis/Valley Traffic Signal Final Design Phase; and

WHEREAS, the City of Vineland issued Purchase Order No. 25-05041 to Pennoni Associates, Inc., Haddon Heights, NJ, as authorized by Resolution No. 2025-395 and Professional Architectural/Engineering Services Contract No. C24-0002 in connection with the Professional Design Services for the Landis/Valley Traffic Signal Final Design Phase; and

WHEREAS, there exists a need to amend and supplement Purchase Order No. 25-05041 to liquidate the leftover balance, as all work has been completed for design phase of this project; and

BE IT RESOLVED by the Council of the City of Vineland as follows:

1. THAT said amendatory supplemental change order #1 to Contract No. C24-0002, Purchase Order No. 25-05041, issued to Pennoni Associates, Inc., Haddon Heights, NJ, in the **decreased** amount of \$23,198.75, be and the same is hereby ratified and approved.

2. THAT the Purchasing Agent be and the same is hereby authorized to issue amendatory supplemental **negative** change order #1 to Contract No. C24-0002, Purchase Order No. 25-05041, in the **decreased** amount of \$23,198.75, for the total amount not to exceed \$5,389.89.

Adopted:

President of Council

ATTEST:

City Clerk



Vineland, New Jersey

RESOLUTION NO. 2026-_____

A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 2 (DECREASE) TO CONTRACT #C24-0141, PURCHASE ORDER NO. 24-07272, ISSUED TO PENNONI ASSOCIATES, INC., HADDON HEIGHTS, NJ, IN THE AMOUNT OF \$318,702.02, FOR THE TOTAL AMOUNT NOT TO EXCEED \$1,638,269.30.

WHEREAS, the City Council of the City of Vineland, on November 12, 2024, adopted Resolution No. 2024-524, entitled “A RESOLUTION AWARDED A CONTRACT TO PENNONI ASSOCIATES, INC., HADDON HEIGHTS, NJ FOR THE CHESTNUT AVENUE SAFETY IMPROVEMENTS AND REHABILITATION (PRELIMINARY DESIGN PHASE).”; 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 City Engineer has requested that an amendment be made to the contract awarded to Pennoni Associates, Inc., Haddon Heights, NJ, for the Chestnut Avenue Safety Improvements and Rehabilitation (Preliminary Design Phase), as authorized by Resolution No. 2024-524: said amendment will adjust the project total amount, as all work has been completed for this phase of the project, for a total decrease amount of \$318,702.02, in accordance with the quotes received; 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

BE IT RESOLVED by the Council of the City of Vineland that said amendatory supplemental change order #2 to Contract #C24-0141, Purchase Order No. 24-07272, issued to Pennoni Associates, Inc., Haddon Heights, NJ, to reflect a **decreased** amount **by \$318,702.02**, for the amount not to exceed \$1,638,269.30, be and the same is hereby ratified and approved.

Adopted:

President of Council

ATTEST:

City Clerk



Vineland, New Jersey

RESOLUTION NO. 2026-_____

A RESOLUTION AWARDING AN OPEN-ENDED CONTRACT TO KOPPERS UTILITY AND INDUSTRIAL PRODUCTS, INC., EUTAWVILLE, SC, FOR THE PURCHASE OF SOUTHERN PINE POLES, IN THE AMOUNT NOT TO EXCEED \$232,809.00.

WHEREAS, the City of Vineland has heretofore advertised for bids for the procurement of Southern Pine Poles for the Vineland Municipal Electric Utility, in accordance with specifications on file in the office of the Purchasing Agent, COV BID #2026-39; and

WHEREAS, on August 25, 2026, bids were received, duly opened and read aloud, being referred to the Business Administrator for tabulation, evaluation, report and recommendation; and

WHEREAS, the Business Administrator has, under date of September 15, 2026 submitted a written report and tabulation of the bids received and has recommended that a contract for Southern Pine Poles for the Vineland Municipal Electric Utility, COV BID #2026-39, be awarded to Koppers Utility and Industrial Products, Inc., Eutawville, SC, based on unit pricing, for the amount not to exceed \$232,809.00, and option-year pricing increase of 2% if necessary, said bid being the lowest responsive and responsible bid received and considered in the best interest of the City of Vineland; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland that said open-ended contract for Southern Pine Poles for the Vineland Municipal Electric Utility, COV BID #2026-39, for a period of one (1) year with option to renew for one (1) additional year, be and the same is awarded to Koppers Utility and Industrial Products, Eutawville, SC, based on unit pricing, for the amount not to exceed \$232,809.00, and option year pricing increase of 2% if necessary, said bid being the lowest responsive and responsible bid received and considered in the best interest of the City of Vineland, and the Purchasing Agent be and the same is hereby authorized and directed to issue purchase order contract for the same in behalf of the City; and

BE IT FURTHER RESOLVED that the Chief Financial Officer has certified that the funds for the contract to be awarded herein are available.

Adopted:

President of Council

ATTEST:

City Clerk



Vineland, New Jersey

RESOLUTION NO. 2026-_____

A RESOLUTION AUTHORIZING A CONTRACT AWARD TO A STATE CONTRACT VENDOR, JOHNSTON G.P. INC. D/B/A JCT SOLUTIONS/JOHNSTON COMMUNICATIONS, KEARNEY, NJ, FOR A ONE (1) YEAR AVAYA SERVICE MAINTENANCE RENEWAL.

WHEREAS, the City of Vineland pursuant to N.J.S.A. 40A:11-12 and N.J.A.C. 5:34-7.29(c), may by resolution and without advertising for bids, purchase any goods or services under the State of New Jersey Cooperative Purchasing Program for any State contracts entered into on behalf of the State by the Division of Purchase and Property in the Department of the Treasury; and

WHEREAS, the City of Vineland intends to enter into a contract with a State Contract Vendor for a One (1) Year Avaya Service Maintenance Renewal, through this resolution and properly executed contracts, which shall be subject to all the conditions applicable to the current State contracts;

WHEREAS, it has been recommended that a contract be awarded to Johnston G.P. Inc. d/b/a JCT Solutions/Johnston Communications, Kearny, NJ, (New Jersey State Contract #T-1316-80802) based upon the proposal received, in an amount not to exceed \$62,955.07; and

WHEREAS, the availability of funds for said contract to be awarded herein has been certified by the Chief Financial Officer; and

WHEREAS, the City of Vineland has certified that this meets the statute and regulations governing the award of said contracts;

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF VINELAND, as follows:

1. THAT this contract for a One (1) Year Avaya Service Maintenance Renewal is awarded pursuant to N.J.S.A. 40A:11-12a and N.J.A.C. 5:34-7.29(c), under the State of New Jersey Cooperative Purchasing Program.
2. THAT the Purchasing Agent be and the same is hereby authorized to issue a contract to Johnston G.P. Inc. d/b/a JCT Solutions/Johnston Communications, Kearny, NJ, based upon the proposal received, for a One (1) Year Avaya Maintenance Renewal, in an amount not to exceed \$62,955.07.

Adopted:

President of Council

ATTEST:

City Clerk



Vineland, New Jersey

RESOLUTION NO. 2026-_____

A RESOLUTION APPROVING THE USE OF VINELAND REVOLVING LOAN FUNDS IN AN AMOUNT NOT TO EXCEED \$1,784,200.00 TO BE USED FOR THE PURCHASE OF A JOINT INTEREST IN BLOCK 7001, LOT 23, LOT 24, AND LOT 25 BY THE CITY OF VINELAND.

WHEREAS, at its September 22, 2026 meeting the Vineland Revolving Loan Fund LLC approved the use of Vineland Revolving Loan Funds of up to \$1,784,200.00 to be used towards purchase of a joint interest in Block 7001, Lot 23, Lot 24, and Lot 25 of the tax map of the City of Vineland in return for a Recoverable Grant in the amount of \$1,784,200.00.

WHEREAS it is considered to be in the best interest of the City of Vineland and the community in particular that Vineland Revolving Loan Funds be utilized for the purchase of a joint interest in Block 7001, Lot 23, Lot 24, and Lot 25 in accordance the recommendation of the Vineland Revolving Loan Fund.

BE IT RESOLVED by the City Council of the City of Vineland that said Council does hereby approve the use of Vineland Revolving Loan Funds for the above project, in accordance with recommendation made by the Vineland Revolving Loan Fund LLC Committee.

Adopted:

President of Council

ATTEST:

City Clerk



Vineland, New Jersey

RESOLUTION NO. 2026-_____

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.

WHEREAS, Ordinance No. 1127 provides for the Removal or Destruction of Brush, Weeds, and Other Obnoxious Growth, Filth, Garbage, Trash and Debris, by the Owner or Tenant of Lands Lying Within the City of Vineland, within ten (10) days after notice to remove or destroy the same; providing for the removal or destruction of brush, weeds, other obnoxious growth, filth, garbage, trash and debris by the City Engineer, or the Director of Licenses & Inspection or their designee where said owner or tenant shall have refused or neglected to remove or destroy same; and providing penalties for the violation of said Ordinance; and

WHEREAS, the following owners were notified pursuant to the provisions of Ordinance No. 1127 to have said lot cleared:

1. William S. Rodriguez, Vineland, NJ, owner of property located at 738 S. West Boulevard, designated as Block 4808, Lot 15;
2. Israel Gonzalez Jr., Vineland, NJ, owner of property located at 511 E. Laurel Street, designated as Block 2334, Lot 4;
3. Joseph M. Cifaloglio, Vineland, NJ, owner of property located at 1671 Fiocchi Drive, designated as Block 1801, Lot 37;
4. John W. Egbert Est., Vineland, NJ, owner of property located at 800 E. Butler Avenue, designated as Block 7104, Lot 53;
5. Angel L. Ramos Ventura, Vineland, NJ, owner of property located at 1139 Oak Lane, designated as Block 1603, Lot 32;
6. Mildred Healy Est., Vineland, NJ, owner of property located at 1811 E. Elmer Road, designated as Block 5902, Lot 31, and

WHEREAS, said owners refused and/or neglected to have the lots cleared after proper notification was given pursuant to Sections 2 and 3 of the Ordinance; and

WHEREAS, the Business Administrator has been notified that said lots were cleared by City forces; and

WHEREAS, Ordinance No. 1127 provides under Section 5 that in all cases where such conditions are abated by the City Engineer or the Director of Licenses & Inspection or their designee shall certify the cost thereof to the Council of the City of Vineland, which shall examine the certificate, and, if found correct, shall cause the cost as shown thereon to be charged against such land.

The amount so charged shall forthwith become a lien upon such land and shall be added to and become a part of the taxes next to be assessed and levied upon such land, the same to bear interest at the same rate as taxes, and shall be collected and enforced by the City of Vineland Tax Collector; and

WHEREAS, the total amount of the charges to be assessed against such land for the cost of labor and equipment in connection with this lot clearances provided by the City of Vineland is as follows:

	<u>Labor/Equip</u>	<u>Code Enf.</u>	<u>Bus. Adm.</u>	<u>Tax Collector</u>	<u>Legal</u>
1. 738 S West Blvd	\$ 1,275.00	\$ 47.89	\$ 18.30	\$ 155.66	\$ 93.34
2. 511 E Laurel St	\$ 275.00	\$ 47.89	\$ 18.30	\$ 155.66	\$ 93.34
3. 1671 Fiocchi Dr	\$ 245.00	\$ 47.89	\$ 18.30	\$ 155.66	\$ 93.34
4. 800 E Butler Ave	\$ 385.00	\$ 47.89	\$ 18.30	\$ 155.66	\$ 93.34
5. 1139 Oak Ln	\$ 1,900.00	\$ 46.18	\$ 18.30	\$ 155.66	\$ 93.34

		<u>Labor/Equip</u>	<u>Code Enf.</u>	<u>Bus. Adm.</u>	<u>Tax Collector</u>	<u>Legal</u>
6.	1811 E Elmer Rd	\$ 240.00	\$ 68.35	\$ 18.30	\$ 155.66	\$ 93.34

TOTAL: \$ 6,229.89

BE IT RESOLVED by the Council of the City of Vineland that said charges have been found to be correct and the cost shown thereon is to be charged against said lands as stated above. The amount so charged shall forthwith become a lien upon such lands and shall be added to and become a part of the taxes next to be assessed and levied upon such lands, the same to bear interest at the same rate as taxes and shall be collected and enforced by the City of Vineland Tax Collector; and

BE IT FURTHER RESOLVED that the City Clerk is hereby authorized and directed to file a copy of this Resolution with the Tax Collector of the City of Vineland.

Adopted:

President of Council

ATTEST:

City Clerk



Vineland, New Jersey

RESOLUTION NO. 2026-_____

A RESOLUTION CANCELLING UNCOLLECTED PROTESTED
CHECK RECEIVABLES FOR THE CITY OF VINELAND THROUGH
2024.

WHEREAS, the City of Vineland records indicate that certain Current Fund and Trust Fund
receivables are uncollectible and should be written off;

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Vineland that the
uncollectible receivables as set forth on the attached totaling \$2,819.00 for the Current Fund, and \$1,250.00
for the Trust Fund, be written off and that a certified copy of this resolution be transmitted to the Chief
Financial Officer for her records.

Adopted:

President of Council

ATTEST:

City Clerk



Vineland, New Jersey

RESOLUTION NO. 2026-_____

A RESOLUTION AWARDDING A CONTRACT TO SOUTH STATE, INC., BRIDGETON, NJ, FOR THE RESURFACING OF N. WEST AVENUE (WHEAT ROAD TO GARDEN ROAD), IN THE AMOUNT NOT TO EXCEED \$929,931.35.

WHEREAS, the City of Vineland has heretofore advertised for bids for the Resurfacing of N. West Avenue (Wheat Road to Garden Road), COV BID #2026-40, in accordance with specifications on file in the office of the Purchasing Agent; and

WHEREAS, on September 2, 2026, bids were received, duly opened and read aloud, being referred to the City Engineering Division for tabulation, evaluation, report, and recommendation; and

WHEREAS, the Business Administrator has, under date of September 15, 2026, submitted a written report and tabulation of the bids received and has recommended that a contract be awarded to South State, Inc., Bridgeton, NJ, for the Resurfacing of N. West Avenue (Wheat Road to Garden Road), for a total bid amount of \$929,931.35, said bid being the lowest responsive and responsible bid received and considered in the best interest of the City of Vineland; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland that said contract for the Resurfacing of N. West Avenue (Wheat Road to Garden Road), COV BID #2026-40, be and the same is awarded to South State, Inc., Bridgeton, NJ, on their total bid in the amount of \$929,931.35, said bid being the lowest responsive and responsible bid received and considered in the best interest of the City of Vineland, and the Purchasing Agent be and the same is hereby authorized and directed to issue purchase order contract for the same in behalf of the City; and

BE IT FURTHER RESOLVED that the Chief Financial Officer has certified that the funds for the contract to be awarded herein are available.

Adopted:

President of Council

ATTEST:

City Clerk



Vineland, New Jersey

RESOLUTION NO. 2026-_____

A RESOLUTION PROVIDING FOR THE INSERTION IN THE CALENDAR YEAR 2026 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, SAFE & SECURE COMMUNITIES GRANT, IN THE AMOUNT OF \$67,725.00 AND AN APPROPRIATION IN SAID BUDGET FOR LIKE SUM AND PURPOSE.

WHEREAS, N.J.S. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS, said Director may also approve the insertion of an item of appropriation for equal amount;

NOW, THEREFORE, BE IT RESOLVED, as follows:

SECTION 1. THAT the Council of the City of Vineland hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the Calendar Year 2026 in the sums of \$67,725.00, which item is now available as revenue from an increase in State of New Jersey, Department of Law & Public Safety, Safe & Secure Communities Grant, pursuant to the provisions of statute;

SECTION 2. THAT like sums of \$67,725.00 be and the same is hereby appropriated under the caption of State of New Jersey, Department of Law & Public Safety, Safe & Secure Communities Grant, Funding Allocation.

SECTION 3. THAT the above is the result of a State of New Jersey, Department of Public Safety Grant and the need of appropriation to be used to defray the cost of same as herein recited.

Adopted:

President of Council

ATTEST:

City Clerk