

RESOLUTION NO. 2023-437

RESOLUTION APPROVING FORGIVABLE LOAN(S) FROM
FIRST GENERATION URBAN ENTERPRISE ZONE FUNDS
FOR PROJECT BEAUTIFY.

WHEREAS, the State has approved the use of \$1,500,000.00 in first generation Urban Enterprise Zone funds for a program known as Project Beautify;

WHEREAS, the purpose of Project Beautify is to improve the appearance of commercial properties located in the Vineland UEZ, as part of an overall strategy to attract customers and new businesses as well as to support existing businesses:

WHEREAS, the Program is available to UEZ certified businesses with no more than \$1.5 million in sales and no more than 10 full-time employees, that are in tax compliance, and small non-profit corporations with no more than ten (10) full-time employees;

WHEREAS, funding will be provided as a forgivable loan over a period of 5 years, with 20% being forgiven at the end of each year;

WHEREAS, the maximum amount of funding allowed for a property is \$50,000 with a 10% match from the property owner, and payment of prevailing wages where applicable;

WHEREAS, it is anticipated that the demand for funding will be greater than the amount available so funded improvements will be those that have the greatest impact on aesthetics, the Program will end once funding is depleted.

WHEREAS, funding is restricted to exterior improvements, including building façade, awnings, lighting, signage, landscaping, parking, trash enclosures, and other related exterior improvements approved by the Project Review Committee

WHEREAS, if any improvements trigger a site plan approval, funding will not be given until such approval is obtained.

WHEREAS, the State has funded Project Beautify by depositing \$1,500,000.00 with the City of Vineland, the custodian of the City's First Generation UEZ funds, to be exclusively used for Project Beautify;

WHEREAS, the Projects identified on the letters attached to this Resolution have been approved by the Project Review Committee;

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Vineland that forgivable loans upon the terms and conditions set forth in the preamble of this Resolution are approved for the projects identified on the attached approval letters;

BE IT FURTHER RESOLVED that the Department of Finance is authorized to issue checks, from the funds earmarked for Project Beautify, to fund ninety (90%) percent (the eligible amount) of the Projects identified on the attached approval letters;

BE IT FURTHER RESOLVED that fifty (50%) percent of the eligible amount be paid to each approved business, upon the execution of a forgivable mortgage and note, and the remaining fifty (50%) percent upon the completion of the Project, provided that the UEZ certified business remains in compliance with all of the terms and conditions of the Program and the project approval.

Adopted:

President of Council

ATTEST:

City Clerk



AARON MELNICK
COMMUNITY DEVELOPMENT
PROGRAM MONITOR
amelnick@vinelandcity.org
www.vinelandcity.org

640 E. Wood Street
PO Box 1508
Vineland, NJ 08362-1508
Phone: (856) 794-4077
Fax: (856) 405-4612

M&M MUSIC

2006 S. DELSEA DRIVE
VINELAND NJ
08360

*2 BIDS RECEIVED FOR PARKING LOT

*NO FURTHER BIDS NEED FOR REMAINING ITEMS. ITEMS FELL UNDER \$6,000.00

Granted Work

McCormick Asphalt- Parking lot repair and stripe work-	\$29,000.00	Prevailing Wage
Parrish Sign- Signage. Lettering- Frontage-	\$ 2,575.00	
Plowman's- Front Door	\$ 4,975.00	
Leider landscaping- Stone, plants, shrubs,	\$ 3,040.00	
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	\$39,590.00	

Business owner was made aware and given copies of all pertaining documents related to Project Beautify. Owner has agreed to comply with all federal, state, and local laws and regulations to the extent that are such applicable.



Special arrangements for persons with disabilities may be made if requested in advance by contacting the Business Administrator's office at 856-794-4000.

McCORMICK ASPHALT LLC.



- PAVING • GRADING •
- PATCHING • SEAL COATING •
- HOT CRACK FILLING •
- DRIVEWAY STONE •
- LINE PAINTING •

PO Box 2401, Vineland, NJ 08362-2401

Phone: 856-466-3322 • Email: McCormickAsphaltLLC@comcast.net

Customer Name: M & M Music
 Address: 2006 S. Delsea Dr.
 City, State, Zip: Vineland, NJ 08360
 Phone: Jim Marone 691.6611

Estimator: <u>Sean</u>	Date: <u>9/11/23</u>
Job Location: <u>2006 S. Delsea Dr.</u>	
<u>Vineland NJ 08360</u>	
Date to be completed: _____	Approx. Time: _____
WEATHER PERMITTING	
<small>*Estimate good for one year from this date.</small>	

WE HEREBY PROPOSE TO FURNISH ALL MATERIAL AND LABOR NECESSARY TO COMPLETE THE WORK SPECIFIED BELOW:

CUTTING OUT

Cut out weed growth and/or loose base material.

DISPOSAL

Debris from prep work to be graded out on site.

To be removed from property to a dump site.

Clean lot & tack

GRADING

Grade with motor grader to proper grade; skid loader may be used on small areas not available to grader.

GRAVEL/STONE

Laying _____ inches of _____ and compacted with 2-5 ton roller.

HERBICIDE

Apply herbicide for prevention of weed growth.

ASPHALT

Pave with NJ state approved asphalt, averaging approximately 2 inches thick.

Compacted with 2-5 ton roller.

Resurface approx 10,000 s.f.

Notes: restripe lot in white
(1) handicapped

Sub-Total: \$ 29,000 -

Tax: \$ 0

Total: \$ 29,000 -

Payment to be made as follows: \$ 50% at beginning of project and \$ 50% at completion of project.

~ GUARANTEE ~

McCormick Asphalt LLC guarantees paving against cracking, settling and defective materials for a period of one (1) year. McCormick Asphalt LLC cannot be responsible for weed growth, tire marks, damage from sharp objects or oil spills. Guarantee does not apply to gravel driveways. Any bad, broken areas will be patched free of charge for one year. Areas patched only. Driveways will not be torn out or resurfaced.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner, according to standard practices. All thicknesses to be interpreted as average. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above this estimate. All agreements contingent upon strikes, accidents or delays beyond our control.

~ ACCEPTANCE ~

The prices, specifications and conditions outlined above are satisfactory and are hereby accepted. McCormick Asphalt LLC is hereby authorized to do the work specified. Payment will be made according to above terms.

Signature _____ Date _____

ALL CHECKS MADE PAYABLE TO McCORMICK ASPHALT LLC • MOST MAJOR CREDIT CARDS ACCEPTED

FARRISH SIGN CO., INC
2242 SOUTH DELSEA DR
VINELAND, NJ 08360-7094
(856) 696-4040

PAGE: 1
NO.: 5714
DATE: 05/03/2023

PROPOSAL

CUST ID: 9558
SOLD TO: M & M MUSIC
ADDRESS: 2006 S. DELSEA DRIVE
VINELAND, NJ 08360

ORDERED BY: JIM
SOLD BY: SHAWN
DEPOSIT AMOUNT: 1,372.80
DATE RECEIVED:
CHECK#: _____ FAX: _____

TELEPHONE: 856-691-6611

CODE/ SIZE	DESCRIPTION	QTY	UNIT PRICE	TOTAL
51099115 3x8	DIGITAL PRINT ACRYLIC LIGHTED SIGN PANEL SINGLE-FACED	1	650.000	650.00

INSTALL ONE NEW LIGHTED SIGN PANEL IN EXISTING
SIGN BOX, FADED SIDE.

ARTWORK TO BE SIMILAR TO EXISTING SIGN PANEL.
PROOF SUPPLIED PRIOR TO PRODUCTION.

48099102	BUILDING SIGNS ACRYLIC LETTERS SINGLE-FACED	1	1,925.000	1,925.00
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REMOVE EXISTING ACRYLIC LETTERS FROM WALL,
"PIANOS" AND "ORGANS" AND INSTALL TWO 18" AND
ONE 24" MUSIC NOTE ACRYLIC LOGOS IN EACH LOCATION.
TOTAL OF TWO 24" MUSIC NOTES AND FOUR 18" MUSIC
NOTES. IVORY COLOR ACRYLIC TO BE DETERMINED.

ARTWORK TO BE PROVIDED PRIOR TO INSTALLATION.

DELIVERY METHOD: OUR INSTALL	ARTWORK/LAYOUT:	.00
JIM, THANK YOU FOR YOUR INTEREST. WE APPRECIATE THE OPPORTUNITY!	SUBTOTAL:	2,575.00
	SALES TAX:	170.59
	SHIPPING & HANDLING:	.00
	TOTAL DUE:	2,745.59

DUE TO PRODUCTION UNCERTAINTIES, WE RESERVE THE RIGHT TO SHIP 10% MORE OR LESS
OF ANY CUSTOM PRINTED PRODUCT.
PLEASE SIGN AND RETURN ONE COPY WITH YOUR DEPOSIT IN THE AMOUNT OF: \$1,372.80
ORDERS CANNOT BE PROCESSED WITHOUT RECEIPT OF SIGNED PROPOSAL.

ACCEPTED BY: _____ DATE: _____

Plowman's Windows & Doors, Inc.
 118 E. Vine Street Millville NJ 08332

Date	Proposal #
5/19/2023	39971

To:
 M & M Music
 Jim Marone
 2006 S. Delsea Dr.
 Vineland NJ 08360
 609-364-1887

Job Address

Terms	Rep
	CJP

Description	Amount
<p>We will install all products in a professional manner. All material is guaranteed to be as specified. We are not replacing any interior trim unless otherwise noted. We are not responsible for delays out of our control. WE ARE NOT RESPONSIBLE FOR ALARM/ALARM WIRES. Plowman's carries all necessary liability and workman's comp. Price and conditions are accepted as outlined. Your signature authorizes Plowman's to do the above work. Payment will be made as follows: 50% DOWN AND BALANCE DUE ON DAY OF COMPLETION!!! NO CANCELLATIONS!!! If payment is not made within 30 days we will charge a late fee of 5% (not to be less than \$29.00 and not to exceed \$49.00) Additionally, interest will accrue at a rate of 2% per month. (our NJ state licensc# 13VH01565300) (consumer affairs: 800-242-5846)</p> <p>I am owner of the aforementioned property and agree to the above terms and conditions:</p> <p>_____ Date: _____</p>	0.00
Sales Tax	0.00
Total	\$4,975.00
Payments/Credits	\$0.00
Balance Due	\$4,975.00

Phone #	Fax #
856-327-2841	856-327-4196

Leider Landscaping, Inc.

Phone: (856) 765-1100
 Fax: (856) 765-1118
 Po Box 1399
 Millville, NJ 08332

Date	Estimate #
3/29/2023	2346

M&M Music
 2006 S. Delsea Dr
 Vineland, NJ 08360

Project

Item	Description	Qty	Cost	Total
Ref.	Remove Shrubs and Old Ties			
Ref.				
Pl	Supply and Install 6" x 6" R/R Tie Border			
Pl	Plant (3) Buxus x 'Graham Blandy' 3-4'			
Pl	Plant (6) Drift Rose			
Ref.	Supply and Install Weed Mat			
Ref.	Supply and Install 1" - 3" Riverstone		3,040.00	3,040.00T
Ref.	TOTAL PRICE:			

Credit card payments made 5 days from the date of invoice will incur a 3% handling fee.

Subtotal	\$3,040.00
Sales Tax (6.625%)	\$201.40
Total	\$3,241.40

Fax #	E-mail	Web Site
856-765-1118	Tammy@leiderlandscaping.com	www.leiderlandscaping.com