

RESOLUTION NO. 2024-_____

RESOLUTION AMENDING RESOLUTION NO. 2024-182 AND RESOLUTION NO. 2024-241 APPROVING PROJECT BEAUTIFY LOANS FROM FIRST GENERATION ENTERPRISE ZONE FUNDS.

WHEREAS, at its meeting on May 14, 2024, Vineland City Council passed Resolution No. 2024-182 approving a Project Beautify loan to VCMS, LLC t/a VCMS-Pure Aire in the amount of \$41,590.91;

WHEREAS, at its meeting on June 11, 2024, Vineland City Council passed Resolution No. 2024- 241 approving a Project Beautify loan to CCC Fratelli, LLC in the amount of \$49,136.36;

WHEREAS, the approved amounts were reversed due to an error made on the application for the Loans submitted by the common principal of the companies.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Vineland that Resolution No. 2024-182 and Resolution 2024-241 approving Project Beautify loans to VCMS, LLC and CCC Fratelli, LLC, are amended to correct the amount of the approved loans as set forth on the revised approval letters, attached to this Resolution, as follows:

<u>BUSINESS NAME</u>	<u>PROPERTY OWNER</u>	<u>ADDRESS</u>	<u>AMOUNT</u>
VCMS, LLC t/a VCMS-Pure Aire	VCMS, LLC	918 N. Delsea Dr.	\$49,136.36
CCC Fratelli, LLC	CCC Fratelli, LLC	202 W. Elmer St.	\$41,590.91

BE IT FUTHER RESOLVED that the Department of Finance is authorized to issue checks, from the funds earmarked for Project Beautify, in the revised amounts indicated above, to fund ninety (90%) percent of the Projects identified on the attached revised approval letters;

Adopted:

President of Council

ATTEST:

City Clerk



Project Beautify

5/3/2024

Business Name: VCMS-PURE AIRE
Address: 918 N. Delsea Drive<<Job Address
Vineland, NJ 08360

Vendor ID:

Granted Work:	Windows – Godfrey Const	\$ 5,600.00
	Pavement - McCormick	\$33,000.00
	Roofing – Williams	\$15,450.00

Total Project Cost: \$54,050,00

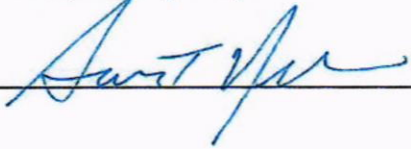
Total Project Cost: \$54,050.00

Total Grant Awarded (\$50,000 max.): \$49,136.36

10% Business Match Requirement: \$ 4,913.64

First payment disbursed upon approval (50%): \$20,795.46

Second payment disbursed upon completion (50%): \$28,340.90

Approval: Aaron T. Melnick 

First Payment:

Requisition:

PO:

Second Payment:

Requisition:

PO:

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.

Any additional bids solicited were not obtained and issued as a no bid.



Project Beautify

5/23/2024

Business Name: CCC Fratelli LLC
Address: 202 West Elmer Street
Vineland, NJ 08360

Vendor ID:

Granted Work: Paint- ProCoat- Steve Hunter \$ 4,750.00
Facade Roofing \$41,000.00

Total Project Cost: \$45,750.00

Total Project Cost: \$45,750.99

Total Grant Awarded (\$50,000 max.): \$41,590.91

10% Business Match Requirement: \$ 4,159.09

First payment disbursed upon approval (50%): \$20,795.46

Second payment disbursed upon completion (50%): \$20,795.46

Approval: Aaron T. Melnick 

First Payment:
Requisition:
PO:

Second Payment:
Requisition:
PO:

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.

Any additional bids solicited were not obtained and issued as a no bid.