

CITY OF VINELAND, NJ

RESOLUTION NO. 2024- 353

RESOLUTION AMENDING RESOLUTION NO. 2024-241 AND RESOLUTION NO. 2024-300 APPROVING A PROJECT BEAUTIFY LOAN FROM FIRST GENERATION ENTERPRISE ZONE FUNDS.

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, at its meeting on July 9 2024, Vineland City Council passed Resolution No. 2024-300 amending Resolution No. 2024-241 to reduce the amount of the Project Beautify loan to CCC Fratelli, LLC to \$41590.91 to correct an error in the application;

WHEREAS, CCC Fratelli, LLC has subsequently amended its application to include additional work to be covered by the Project Beautify loan.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Vineland that Resolution No. 2024-241 as amended by Resolution 2024-300 approving a Project Beautify loan to CCC Fratelli, LLC, is amended to increase the amount of the approved loan as set forth on the revised approval letter attached to this Resolution as follows:

<b>BUSINESS NAME</b>	<b>PROPERTY OWNER</b>	<b>ADDRESS</b>	<b>AMOUNT</b>
CCC Fratelli LLC	CCC Fratelli LLC	202 W. Elmer St.	\$48,272.73

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 approval letters.

Adopted:

\_\_\_\_\_  
President of Council

ATTEST:

\_\_\_\_\_  
City Clerk



## Project Beautify

7/25/2024

Business Name: CCC Fratelli, LLC  
Address: 202 East Elmer St.  
Vineland, NJ 08360  
Amended Resolution 2024-300

Vendor ID:

Granted Work:	Paint - ProCoat	\$ 4,750.00
	Façade Roofing	\$ 41,000.00
	C&C Windows & Siding	\$ 7,350.00
	<b>Total Project Cost:</b>	<b>\$ 53,100.00</b> *prevailing wage

Total Project Cost:	\$ 53,100.00
Total Grant Awarded (\$50,000 max.):	\$ 48,272.73
10% Business Match Requirement:	\$ 4,827.27

First payment disbursed upon approval (50%):	\$ 24,136.36
Second payment disbursed upon completion (50%):	\$ 24,136.37

Approval:

First Payment  
Requisition:  
PO:

Second Payment  
Requisition:  
PO:

Business owner was made aware and give 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.