



Approved as to Form and Legality

Date Adopted

Committee
Economic Development/
Public Works

Michael M. Mulligan, Esq.
Salem County Counsel

February 21, 2018

RESOLUTION AUTHORIZING A REFUND TO THE TREASURER, STATE OF NEW JERSEY FOR NJ SMALL CITIES CDBG-DR PROGRAM GRANT NO 2013-02300-0286 GREENVILLE BRIDGE RECONSTRUCTION

WHEREAS, the County of Salem received grant funding from the New Jersey Small Cities Community Development Block Grant-Disaster Recovery Program (Hurricane Irene) for the Greenville Bridge Reconstruction; and

WHEREAS, the New Jersey Department of Community Affairs (NJDCA) has presented a letter and supporting documents to substantiate a claim that Salem County received a duplication of benefit overpayment in the amount of \$22,829.24; and

WHEREAS, the amount of the duplication of benefit has been verified by the NJDCA in conjunction with the NJ Office of Emergency Management and NJ State Police; and

WHEREAS, the Salem County Engineer's Office, Treasurer and Purchasing Agent met to review the Duplication of Benefit claim and program funding received and has confirmed that Salem County did receive a duplication of benefit overpayment in the amount of \$22,829.24 for Greenville Bridge Reconstruction, and

WHEREAS, the Salem County Treasurer has certified that funding for this repayment shall be encumbered in accordance with N.J.A.C. 5:30-5.4 and this agreement shall further be contingent upon the availability and appropriation of sufficient funds contained in the line item titled County of Salem in Engineer-Other (01-20-165-460-218).

NOW THEREFORE, BE IT RESOLVED by the Board of Chosen Freeholders, of the County of Salem that the Salem County Treasurer is authorized to execute the Duplication of Benefits Agreement and issue a refund to the Treasurer, State of New Jersey in the amount of \$22,829.24 for the New Jersey Small Cities Community Development Block Grant-Disaster Recovery Program (Hurricane Irene) Grant 2013-02300-0286 for the Greenville Bridge Reconstruction project.



CHARLES V. HASSLER, Deputy Freeholder Director
Chair, Economic Development/ Public Works Committee

I hereby certify the foregoing to be a true resolution adopted by the Board of Chosen Freeholders of the County of Salem on February 21, 2018.



STACY L. PENNINGTON,
Deputy Clerk of the Board

RECORD OF VOTE

FREEHOLDER	AYE	NAY	ABSTAIN	ABSENT	RESOLUTION MOVED	RESOLUTION SECONDED
L. Ware	✓					✓
C. Hassler	✓				✓	
B. Laury	✓					
S. Griscom				✓		
M. DeCastro	✓					

✓ Indicates Vote

Department Initials _____



State of New Jersey

DEPARTMENT OF COMMUNITY AFFAIRS

101 SOUTH BROAD STREET

PO BOX 811

TRENTON, NJ 08625-0811

CHRIS CHRISTIE
Governor

KIM GUADAGNO
Lt. Governor

CHARLES A. RICHMAN
Commissioner

December 29, 2017

The Honorable Robert J. Vanderslice
Freeholder Director
County of Salem
Court House
110 5th Street, Suite 400
Salem, NJ 08079-1914

Re: NJ Small Cities CDBG-DR Program,
Grant No. 2013-02300-0286
Infrastructure: Greenville Bridge Reconstruction

Dear Freeholder Director Vanderslice:

This letter is in response to the County's request to extend the above referenced grant in the Department's SAGE system. A grant extension is not necessary since this project was completed and expenses were paid. What the County needs to do now is settle a duplication of benefit (DOB) over payment of \$22,829.24. This amount has been verified by NJDCA in conjunction with NJOEM, NJSP based on three assistance payments and bills submitted. The County can return the funds, or examine bills paid to find additional eligible costs equal to or greater than the amount above. Please submit additional bills for review and approval, or send repayment by January 31, 2018.

The Department is in the process of closing the 2013 Disaster Recovery Grant and there are two other important projects currently underway that can use the funds. The Small Cities CDBG-DR Program is pleased to have helped the County and is dedicated to assisting with the successful completion of this important project. Please don't hesitate to contact R. Bruce Benton at (609) 633-6277, or me at (609) 633-6283, if you have any questions.

Sincerely,

Terence P. Schrider, Administrator
NJ Small Cities CDBG Program
Neighborhood Programs Unit
Division of Housing and Community Development

c: Diana Ford, Chief of Administrative Services, Salem County Engineer's Office
Tammy Wetzel, Senior Associate, Triad Associates, Inc.
R. Bruce Benton, Program Manager, Small Cities CDBG and DR Programs, NJDCA



New Jersey CDBG - DR Program (Hurricane Irene) ¹

Duplication of Benefits Analysis

Date: December 15, 2017

Grantee: Salem County

Project: Reconstruction of the Greenville Bridge located on the Burlington Road (County Route 677) over Palatine Branch in the Township of Pittsgrove. Funding is provided by a grant from the NJDCA, grant agreement No. 2013-2300-0286. The analysis is only for the above referenced project.

Infrastructure	Amounts
1. Identify Grantee's Total Need Prior to Any Assistance (e.g., reconstruction costs)	\$983,019.03 ²
2. Identify All Potential Duplicative Assistance:	
a. Insurance	\$0.00
b. FEMA Public Assistance Funds for Permanent Work	\$706,562.27 ³
c. Other Insurance, or Government Assistance	\$0.00
e. Total Duplicative Assistance	\$706,562.27 ⁴
3. Deduct Assistance Determined to be Potentially Duplicative (from line 2. e.)	\$706,562.27
4. Maximum Eligible Final CDBG-DR Award (Item 1 less Item 3)	\$276,456.76
5. NJCDBG-DR Grant Award (from grant agreement)	\$299,286.00 ⁵
6. Balance Unmet Need (item 4 less Item 5)	-\$22,829.24

Note: a negative number on line 6 indicates duplicative assistance, which will reduce the grant award by this amount, and if all funds have been disbursed. The (-) amount on line 6 must be returned to the State and payment made payable to Treasurer State of New Jersey. ~

Signature of Authorized Official	Print Full Name	Date
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I hereby certify the above duplication of benefit analysis for the identified project is valid and that costs were necessary and reasonable in accordance with Federal OMB Circulars A-87, 122, A-21. Grantee/Sub-recipient agrees to repay any duplicative assistance. A duplication occurs when a beneficiary receives assistance from multiple sources for a cumulative amount that exceeds the total need for a particular recovery purpose. The amount of the duplication is the amount of assistance provided in excess of need.

Name of person preparing analysis: R. Bruce Benton, CDBG-DR Program Manager, NJDCA

Notes:

- ¹ Includes all disasters declared in 2011.
- ² Total need, or total costs related to the project, including construction, engineering, administration. The amount entered has been supported with copies of cost documentation.
- ³ Total FEMA NJOEM payments, E-mails of 5/14/15 from Bill Bolletino and 11/30/17 from Israel Rivera, NJSP, NJOEM.
- ⁴ Total assistance, all sources: FEMA, Insurance and/or other aid.
- ⁵ Total eligible CDBG-DR award, or the amount disbursed from the DR grant.

