

RESOLUTION NO. 2015-43

A RESOLUTION AUTHORIZING AN APPLICATION  
FOR 2014 DRUNK DRIVING ENFORCEMENT FUNDS.

WHEREAS, Drunk Driving Enforcement Fund monies are available through the New Jersey Division of Highway Traffic Safety for overtime enforcement related to drunk driving enforcement activities and for enhancements such as equipment for use in drunk driving activities; and

WHEREAS, it is considered to be in the best interest of the City of Vineland that an application be submitted by the Vineland Police Department in the amount of \$22,569.97 for said monies;

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Vineland that the Application for Drunk Driving Enforcement Funds and such other documents as required be and the same are hereby authorized for execution by the Mayor, Financial Director and Project Director.

Adopted:

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

ATTEST:

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

## **Gilroy Laura**

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**From:** Fulcher Christopher  
**Sent:** Monday, December 15, 2014 9:52 AM  
**To:** Gilroy Laura  
**Subject:** FW: 2014 DDEF Special Equipment Purchase  
**Attachments:** Vineland DDEF purchase approval 121514.pdf

FYI...

*Sgt. CF*

**From:** Paul Groffie [<mailto:Paul.Groffie@lps.state.nj.us>]  
**Sent:** Monday, December 15, 2014 9:34 AM  
**To:** Fuicher Christopher  
**Subject:** Re: 2014 DDEF Special Equipment Purchase

Here is the approval letter Chris.

Hope you have a great and safe Holiday!

Paul

Paul F. Groffie  
DDEF Coordinator  
Division of Highway Traffic Safety  
(609) 633-9255  
(609) 633-9020 FAX>>> Fulcher Christopher <[cfulcher@vinelandcity.org](mailto:cfulcher@vinelandcity.org)> 12/12/2014 12:12 PM >>>  
Mr. Groffie,

I am requesting to use \$10,455.10 of our 2014 Drunk Driving Enforcement Funding for the purchase of a laser measurement and speed system from Laser Technology, Inc. This would be a replacement to an existing system we currently own that has become obsolete. Our current equipment has reached the end of service life, cannot be upgraded, and repairs are costly due to unavailable parts. The new system provides a concise, and accurate, method to measure speed and also map crash scenes.

I have included quotes, for your review, which outline the equipment we are interested in purchasing. Thank you in advance for your consideration of this request and I look forward to hearing from you soon.

Regards,  
//CF



State of New Jersey

OFFICE OF THE ATTORNEY GENERAL  
DEPARTMENT OF LAW AND PUBLIC SAFETY  
DIVISION OF HIGHWAY TRAFFIC SAFETY  
PO Box 048  
TRENTON, NJ 08625-0048

CHRIS CHRISTIE  
Governor

KIM GUADAGNO  
Lt. Governor

JOHN J. HOFFMAN  
Acting Attorney General

December 15, 2014

Sgt. Christopher Fulcher  
Vineland Police Department  
111 North 16<sup>th</sup> Street  
Vineland, NJ 08360

**RE: DDEF Purchase Request - Speed & Laser Measurement Systems**

Sgt.,

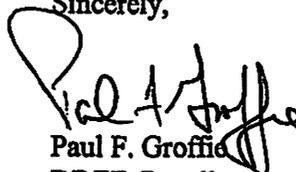
Pursuant to your request to purchase a Laser Speed and a Laser Measurement System for approximately \$10,500.00, this request is approved.

As confirmation of these expenditures, I would appreciate a copy of your invoice(s) for our records. This will allow the Division of Highway Traffic Safety the ability to maintain accurate records for your Department.

As a reminder, 50% of all funds received for the DDEF program are to be used for officer salaries during your primary DDEF program. This is mandatory and failure to abide by this could result in delay or denial of future funding. I will advise you when a change in your spending may be required.

I appreciate your cooperation in this matter and wish you continued success with your DDEF program. If I may be of further assistance, please contact me at (609) 633-9255 or you may email me at [Paul.Groffie@lps.state.nj.us](mailto:Paul.Groffie@lps.state.nj.us).

Sincerely,

  
Paul F. Groffie  
DDEF Coordinator



TEL: (609)633-9300 (800) 422-3750 FAX: (609)633-9020  
[www.njsaferoads.com](http://www.njsaferoads.com)





State of New Jersey  
 Department of Law & Public Safety  
 Division of Highway Traffic Safety  
 P.O. Box 048  
 Trenton, NJ 08625-0048  
 www.njsaferoads.com



Phone (609) 633-9300

Fax (609) 633-9020

**2014  
 Drunk Driving Enforcement Fund Application  
 N.J.S.A. 39:4-50.8 /N.J.A.C. 13:86**

Law Enforcement Agency and Address:	Funding currently available:
Vineland Police Department	2014 Surcharge Funds: \$ <u>22,569.97</u>
111 N. Sixth Street	2014 Bottle Tax Funds: \$ <u>included w/surcharge funds</u>
Vineland, NJ 08360	Prior Unclaimed Funds: \$ _____
County: <u>Cumberland</u>	Total Funds Available: \$ <u>22,569.97</u>

**Proposed Drunk Driving Enforcement Fund Expenditures**

**PRIMARY - MANDATORY:**

(a minimum of 50 percent of total available funds, DHTS approval not required)

1. Officer overtime salaries for DWI patrols or checkpoints: \$ 12,069.97

**OPTIONAL:**

(DHTS approval not required)

2. Salaries for overtime court appearances of law enforcement office required in connection with prosecution of violation of 39:4-50: \$ \_\_\_\_\_

3. Audio visual equipment and supplies used to document and preserve evidence of Enforcement of 39:4-50: \$ \_\_\_\_\_

4. Breath testing instruments and supplies approved by the Attorney General pursuant to N.J.A.C. 13:51-3.1: \$ \_\_\_\_\_

5. Blood Test Kits: \$ \_\_\_\_\_

6. Safety equipment needed to conduct DWI Checkpoints for Enforcement of 39:4-50 (cones, flares, lighting, reflectorized vests): \$ \_\_\_\_\_

**OTHER EXPENDITURE:**

(DHTS approval required)

7. Request to expend funds for time or equipment not listed above: \$ 10,500.00  
 Funds expended must enhance the enforcement of 39:4-50.  
 Justification must be attached. Approval on a case by case basis.

**Total DDEF Proposal (1-7) \$ 22,569.97**

## Anticipated Supplemental Budget Information

### 1. & 2. Overtime Salaries for DWI Patrols, Check Points and Court Time

Potential Enforcement Activities (check all that may apply)

DWI Patrols       Court Time       Check Points

If patrols are utilized:

How many officers will work a detail?   1  

Maximum hourly salary?  \$70.00 

Total number of hours per detail?  4.00 

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### 3. Audio Visual Equipment

Make \_\_\_\_\_ Model \_\_\_\_\_

Number of Units \_\_\_\_\_ Price/Unit \$ \_\_\_\_\_ Tapes \$ \_\_\_\_\_

Other \_\_\_\_\_ Cost \$ \_\_\_\_\_

**Total \$** \_\_\_\_\_

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### 4. Alcotest Unit & Supplies (Breathalyzer)

Make \_\_\_\_\_ Cost of Unit \$ \_\_\_\_\_

Repair Costs \_\_\_\_\_ Supplies \_\_\_\_\_

**Total \$** \_\_\_\_\_

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### 5. Blood Testing Kits

Cost/Kit \$ \_\_\_\_\_ Times \_\_\_\_\_ Kits =

**Total \$** \_\_\_\_\_

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### 6. Checkpoint Safety Equipment

Flares \$ \_\_\_\_\_ Cones \$ \_\_\_\_\_ Signs \$ \_\_\_\_\_ Lights \$ \_\_\_\_\_

Reflectorized Clothing \$ \_\_\_\_\_ Other \$ \_\_\_\_\_

**Total \$** \_\_\_\_\_

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### 7. Justification For Time Or Equipment Other Than That Above.

Purchase of Laser Speed and Laser Measurement System  
(Approval letter dated 12/15/14 and quotes are attached)

**Total \$ 10,500.00**

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Governmental Agency Type:  State  County  Municipal

By signing this application, the undersigned certify that all information submitted here is true and accurate to the best of their knowledge and that this agency will deposit all grant monies in a separate account dedicated exclusively to its DDEF program as required by N.J.A.C. 13:86-5.6(c), expend all monies received in accordance with the rules set forth at N.J.A.C. 13:85-2.3, and comply with all other rules in N.J.A.C. 13:86 and any special conditions attached to the award pursuant to N.J.A.C. 13:86-2.6(b).

**1. Project Director:**

Name: Christopher Fulcher Title: Sergeant

Address: 111 N. Sixth Street, Vineland, NJ 08360

Phone: (856)691-4111 x.4106 Signature: Sgt. Chris Fulcher

**2. Financial Director:**

Name: Roxanne B. Tosto Title: Comptroller/CFO

Address: 640 E. Wood Street, PO Box 1508, Vineland, NJ 08362-1508

Phone: (856)794-4000 x.4640 Signature: Roxanne B. Tosto

**3. Authorizing Official:**

Name: Ruben Bermudez Title: Mayor

Address: 640 E. Wood Street, PO Box 1508, Vineland, NJ 08362-1508

Phone: (856)794-4000 x.4010 Signature: Ruben Bermudez

4. Between 7/1/13 and 6/30/14, our agency received \$ 19,907.53  
and expended (from page 4) \$ 17,965.70

**THIS SECTION FOR DHTS USE ONLY**

**5. Approval**

This Grant Amount \$ \_\_\_\_\_

\_\_\_\_\_  
Paul F. Groffie / DDEF Coordinator

\_\_\_\_\_  
Date

\_\_\_\_\_  
DHTS Director

\_\_\_\_\_  
Date

## Expenditure of Previous SFY Grant Monies Report July 1, 2013 Through June 30, 2014

Project Director's Name: Sgt. Christopher Fulcher Phone (856)691-4111 x4106

Number of Drunk Driving convictions during reporting period: 238

Number of Drunk Driving summonses written for this period: 229

**1. Primary - Mandatory 50% overtime patrol or checkpoint salary detail.**

a. Total overtime man hours of Patrol activity: 265.50

b. Total number of checkpoints held: \_\_\_\_\_

c. Total overtime man hours of checkpoint activity: \_\_\_\_\_

d. Total overtime salaries paid \$ 15,890.96

**2. Optional Primary**

a. Overtime court salaries for DWI/DRE officer testimony  
\_\_\_\_\_ Hours worked @ \$ \_\_\_\_\_ per hour = \$ \_\_\_\_\_

b. Audio Visual equipment and accessory costs \$ \_\_\_\_\_

c. Alcotest Unit purchases and supplies or repairs (Breathalyzer) \$ 774.00

d. Blood Testing Kits and accessories \$ \_\_\_\_\_

e. Checkpoint equipment \$ \_\_\_\_\_

**TOTAL Optional Primary \$ 774.00**

**3. Other Funding (Previous Approval Required)**

Describe the goal of the task and how it was met. (ex: Education Programs at Schools or Civic Groups, Seminars or Training, etc. If additional space is needed please attach separate sheets)

State Approved Item (Letter Dated 12/12/13)  
Desk Top Computer, paid invoice 2/26/14, attached.

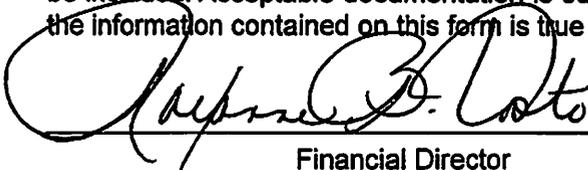
Total Salaries: \$ 15,890.96

Total Purchases: \$ 774.00

Total Other Funding: \$ 1,300.74

**DDEF Program Expenditures \$ 17,965.70**

Supporting documentation not previously submitted is required under N.J.A.C. 13:86-2.5(b) from an entity receiving a grant from the DDE Fund. This documentation should prove overtime salaries were paid to a law enforcement officer working DWI patrols or checkpoints, or required court time for enforcing or convicting for 39:4-50. Purchase documents for authorized equipment, other items or activities must also be included. Acceptable documentation is outlined in the DDEF Summary. The undersigned certify that the information contained on this form is true and accurate to the best of our knowledge.

  
\_\_\_\_\_

Financial Director

1-9-15  
\_\_\_\_\_

Date